

# Claim Total

Claim Date: 3/5/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-51):</b>	<b>\$2,124,279.89</b>	262
Manual Checks (Page 52-74)	<u>\$674,833.41</u>	11
<b>Total</b>	<b>\$2,799,113.30</b>	
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings - (Page 75):	\$986,074.29	10
Payroll Manual Checks - (Page 76-77):	\$13,833.69	11
Payroll (2/22/2019)	<u>\$1,410,918.16</u>	
<b>Payroll Total</b>	<b>\$2,410,826.14</b>	

<b>TOTAL:</b>	<b>\$5,209,939.44</b>
<b>TOTAL VENDOR COUNT:</b>	<b>294</b>

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
Oread TIF/TDD	338178		03/05/19	1	Oread TIF Property Tax Increment - Jan 2019	232-1-1052-2352	201,038.25	201,038.25
900 New Hampshire LLC	338429		03/05/19	1	900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2352	5,866.26	168,752.52
900 New Hampshire LLC	338429		03/05/19	1	900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2352	2,163.24	168,752.52
900 New Hampshire LLC	338429		03/05/19	1	900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2352	159,673.26	168,752.52
900 New Hampshire LLC	338429		03/05/19	1	900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2352	(328.68)	168,752.52
900 New Hampshire LLC	338429		03/05/19	1	900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2325	1,378.44	168,752.52
RD Johnson Excavating Co Inc	338461	018335	03/05/19	1	Kasold Drive street and storm sewer	202-9-3001-6041	135,853.60	135,853.60
RD Johnson Excavating Co Inc	338461	018335	03/05/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-9-7910-6041	0.00	135,853.60
RD Johnson Excavating Co Inc	338461	018335	03/05/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-9-7910-6041	0.00	135,853.60
Utility Solutions LLC	338517	018760	03/05/19	1	Per Bid No. B1831 construction contract for project UT1710 2018 Manhole Rehabilitation Project. Approved by City Commission on 6/12/18.	551-9-7920-6041	129,418.50	129,418.50
Lawrence Community Shelter	338761	019615	03/05/19	1	Outside Agency Funding 2019	001-1-1010-2147	111,000.00	111,000.00
Utility Solutions LLC	338516	018760	03/05/19	1	Per Bid No. B1831 construction contract for project UT1710 2018 Manhole Rehabilitation Project. Approved by City Commission on 6/12/18.	551-9-7920-6041	98,699.30	98,699.30

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Sunflower Paving Inc	338279	019081	03/05/19	2	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PW18E9&PW18E10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	400-9-3000-6041	0.00	93,073.78
Sunflower Paving Inc	338279	019081	03/05/19	3	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PW18E9&PW18E10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	551-9-7910-6041	75,663.60	93,073.78
Sunflower Paving Inc	338279	019081	03/05/19	1	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PWE9&PWE10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	202-9-3001-6041	17,410.18	93,073.78
Hoefler Wysocki	338651	018965	03/05/19	1	Architectural Services and Design Agreement for the New Police Facility	400-9-2100-2147	55,415.50	55,415.50
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	211-4-4185-2431	5,652.92	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	505-3-3910-2430	32.72	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	001-1-1090-2431	336.49	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	001-3-3030-2431	1,763.52	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	001-3-3040-2431	1,786.73	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	001-2-2110-2431	769.16	51,553.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	504-3-3210-2431	670.59	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	001-4-4010-2431	6,388.37	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	211-4-4190-2431	866.56	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	501-7-7220-2431	5,359.31	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	501-7-7410-2431	1,526.67	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	501-7-7310-2431	10,466.08	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	211-4-4198-2431	4,328.56	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	001-2-2220-2431	4,426.55	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	001-5-5100-2431	1,657.65	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	501-7-7210-2431	1,555.30	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	502-3-3515-2431	1,152.52	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	502-3-3515-2431	340.30	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	502-3-3515-2431	1,173.04	51,553.91
Black Hills Energy	338353		03/05/19	1	Gas svc - 5597683962 Feb 2019 charges	001-3-3041-2431	1,300.87	51,553.91
Calgon Carbon Corporation	338327	019293	03/05/19	1	Blanket PO for Calgon WPH800 Carbon for Clinton Water Treatment Plant. Bid price of \$0.89 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	35,190.60	35,190.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Advanced Exercise Equipment Inc	338655	019462	03/05/19	1	Replacement of Fitness/Cardio Equipment as specified in proposals received, Freight, Delivery and install included in the cost. Approved by City Commission January 14, 2019- Proposal #038135-R8 for the Community Building at 115 W 11th street	216-4-4600-6009	33,640.75	33,640.75
HDR Inc	338475	009450	03/05/19	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.	551-9-7910-2141	33,357.28	33,357.28
Westland Construction Inc	335407	018311	03/05/19	1	Construction contract per Bid No. B1757 for project UT1715 Arkansas Street, W 24th Street to W 27th Street; W 24th Street, Missouri Street to Alabama Street Waterline Replacement. Approved by City Commission on 2/6/18.	551-7-7910-6041	32,717.68	32,717.68
TargetSolutions Learning LLC	336873	018774	03/05/19	1	TargetSolutions Learning, LLC - Online Training Platform	001-9-1053-2342	27,415.00	27,415.00
Pavers, Inc	338605	018725	03/05/19	1	PW1502 E. 9th Street New Hampshire to Penn St. CC Awarded bid on 6/19/2018 CIP Project PW17E6CIP	400-9-3000-6041	26,993.64	26,993.64
Free State Holdings Inc	338423		03/05/19	1	Free State TDD Sales Tax - Feb 2019	231-1-1052-2352	24,498.24	24,498.24
Midwest Meter Inc	336730	019393	03/05/19	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044 Please give a 24 hour notice of delivery to assure staffing to off load! 785-423-3382	501-7-7610-2324	248.34	23,848.34
Midwest Meter Inc	336730	019393	03/05/19	1	WD0010010 Badger Model 25 with HRE-LCO encoder, nicor connector, barcoded serialized, 100 gallon reading resolution as per quote.	501-0-0000-0601	23,600.00	23,848.34
Zimmerschied Architecture PLLC	336690	016478	03/05/19	1	Agreement-Amendment # 3 was approved by CC on October 18 2016. Project number FM1601	400-9-3000-2143	23,453.90	23,453.90
Oread TIF/TDD	338177		03/05/19	1	Oread 1% TDD Sales Tax from the State - Jan 2019 Oread TIF Sales Tax Increment City 1% - Jan 2019 Oread TIF Sales Tax Increment City share of County 1% - Jan 2019 Oread TIF Sales Tax Increment County share of County 1% - Jan 2019	232-1-1052-2352	23,412.70	23,412.70
Lexipol LLC	338409	019434	03/05/19	1	Law Enforcement Procedure Manual Online Annual Subscription for 2019 per Invoice #27067	001-2-2150-4004	23,399.00	23,399.00
Free State Holdings Inc	338180		03/05/19	1	Free State TDD Sales Tax - Jan 2019	231-1-1052-2352	21,787.10	21,787.10

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Diligent Corporation	333927	019324	03/05/19	1	Agenda Management Software	001-9-1020-4004	19,600.00	19,600.00
Hartland Fuel Products LLC	338390	019582	03/05/19	1	Diesel 80/20 with additive for Haskell Station	504-3-3210-4722	18,311.44	18,311.44
Advanced Exercise Equipment Inc	338653	019462	03/05/19	1	Proposal #038136-R5 for East Lawrence Center at 1245 E 15th Street	216-4-4600-6009	17,888.50	17,888.50
Hartland Fuel Products LLC	338642	019594	03/05/19	1	7000 gal Diesel 80/20 for 1901 Wakarusa	504-3-3210-4722	17,672.66	17,672.66
Oread TIF/TDD	338425		03/05/19	1	Oread 1% TDD Sales Tax from the State - Feb 2019 Oread TIF Sales Tax Increment City 1% - Feb 2019 Oread TIF Sales Tax Increment City share of County 1% - Feb 2019 Oread TIF Sales Tax Increment County share of County 1% - Feb 2019	232-1-1052-2352	17,590.14	17,590.14
Conrad Fire Equipment Inc	338486	019239	03/05/19	1	Blow Hard Fans for smoke removal during fire incidents.	001-9-2220-4203	14,280.00	16,800.00
Conrad Fire Equipment Inc	338486	019239	03/05/19	1	Blow Hard Fans for smoke removal during fire incidents.	001-9-2210-4203	2,520.00	16,800.00
World Fuel Services Inc	338275	019564	03/05/19	1	Diesel 80/20 with Additive Haskell	504-3-3210-4722	16,439.01	16,439.01
Lawrence Busker Festival	338538		03/05/19	1	2019 TGT-Lawrence Busker Festival	206-8-8100-2325	15,000.00	15,000.00
TFMComm Inc	338299		03/05/19	1	Siren and Valor Light Bar per Invoice #198903	001-2-2120-2531	14,350.00	14,350.00
World Fuel Services Inc	336947	019565	03/05/19	1	Unleaded Fuel for Haskell	504-3-3210-4722	14,031.39	14,031.39
Hartland Fuel Products LLC	335705	019491	03/05/19	1	Unleaded Haskell	504-3-3210-4722	13,152.66	13,152.66
Selectron Technologies Inc	338682	019550	03/05/19	1	Annual renewal for VoicePermits: Period: 3/1/19 thru 2/29/2020	001-1-1034-2323	12,680.00	12,680.00
Aetna	338728		03/05/19	1	service fees	522-1-1055-1225	11,887.95	11,887.95
Advanced Exercise Equipment Inc	338654	019462	03/05/19	1	Proposal #038137-R2 for Holcom Recreation Center at 2700 West 27th Street.	216-4-4600-6009	11,072.25	11,072.25

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Lead Horse LLC	338525		03/05/19	1	2019 TGT-2nd Annual Young Professionals Pow Wow	206-8-8100-2325	10,000.00	10,000.00
J Warren Co Inc	338501	019243	03/05/19	1	Construction of a 36" x 10' traffic pole foundation and install pole, signal arm, signal head, signs and wire at 14th & Kentucky. This location damage is from an automobile accident.	001-9-3020-2135	9,840.00	9,840.00
Sirius Computer Solutions Inc	338694	019307	03/05/19	1	VoIP Project for Replacing two VoIP Servers	205-9-1070-2147	9,660.00	9,660.00
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	202-3-3001-2141	49.74	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	001-2-2120-4209	89.52	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	001-1-1030-2121	351.42	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	001-1-1030-2121	(1,519.47)	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	001-1-1030-2833	572.58	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	400-3-3000-2121	7,244.76	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	501-7-7210-2536	50.86	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	001-1-1050-2121	2,517.28	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	001-1-1052-2352	87.68	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	001-3-3040-2135	46.68	9,586.85
Lawrence Journal World	336936		03/05/19	1	Ads Customer 10009598-Dec 2018	504-3-3210-2120	95.80	9,586.85
900 New Hampshire LLC	338434		03/05/19	1	Feb 2019-900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2352	5,759.17	9,236.19
900 New Hampshire LLC	338434		03/05/19	1	Feb 2019-900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2352	2,123.74	9,236.19

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900 New Hampshire LLC	338434		03/05/19	1	Feb 2019-900 New Hampshire (SOUTH), TIF & TDD Reimbursements	233-1-1052-2325	1,353.28	9,236.19
ESO Solutions Inc	338156	018722	03/05/19	1	ESO Firehouse Training for fire medical department.	001-9-2210-2030	4,375.00	8,750.00
ESO Solutions Inc	338156	018722	03/05/19	1	ESO Firehouse Training for fire medical department.	001-9-2220-2030	4,375.00	8,750.00
RollnRack LLC	338152	019251	03/05/19	1	Efficiency Pkg- Power Hose Roller	001-9-2220-4025	8,385.00	8,385.00
Kring's Interiors	338401	019174	03/05/19	1	Station 2 Shower Renovation	001-9-2220-2536	4,078.61	8,157.21
Kring's Interiors	338401	019174	03/05/19	1	Station 2 Shower Renovation	001-9-2210-2536	4,078.60	8,157.21
Professional Delivery Services Inc	338519	019578	03/05/19	1	Moving services for Planning & Development Services and Municipal Court relocation to Riverfront, amount not to exceed \$8,084.75.	205-1-1090-6005	8,084.75	8,084.75
Safety Supplies Inc	338332	019506	03/05/19	1	PO for purchase of Road Work Signs and stands for traffic safety	505-3-3915-4202	7,689.00	7,689.00
Theatre Lawrence	338542		03/05/19	1	2019 TGT-Holiday show at Theatre Lawrence 2019	206-8-8100-2325	7,500.00	7,500.00
InfoTech Research Group	338678	019579	03/05/19	1	Infotech membership renewal for 2019	001-1-1070-2133	7,375.00	7,375.00
National League of Cities	338348		03/05/19	1	Membership Dues for 2019	001-1-1020-2030	6,897.91	6,897.91
VanWall Equipment	338632	019165	03/05/19	1	Parks & Recreation - Tektite John Deere mower cab	216-9-4600-4203	6,785.00	6,785.00
Brenntag Mid-South Inc	338274	019291	03/05/19	1	Blanket PO for BrennFloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	6,595.20	6,595.20
Lawrence Douglas Co Housing Authority	338329		03/05/19	1	HOME TBRA Draw #13 - February 2019 for 2017PY	633-6-6617-2852	6,444.00	6,444.00
KanREN Inc	338680		03/05/19	1	Quarterly Internet Fees for City of Lawrence	001-1-1070-2420	6,418.98	6,418.98



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PVS Technologies	336937	019278	03/05/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,987.18	5,987.18
Lawrence Douglas Co Housing Authority	338328		03/05/19	1	HOME TBRA Draw #23 - February 2019 for 2016PY	633-6-6616-2852	5,865.00	5,865.00
PVS Technologies	338301	019277	03/05/19	1	Blanket PO for Ferric Chloride for Clinton Water Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	5,861.46	5,861.46
Office Depot Inc	338528	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront.	001-9-1090-2327	0.00	5,589.69
Office Depot Inc	338528	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront.	001-9-1030-6005	5,589.69	5,589.69
Elizabeth M Watkins Museum	338537		03/05/19	1	2019 TGT-Civil War on the Western Frontier/Quantrill Symposium	206-8-8100-2325	5,577.80	5,577.80
Alta Planning + Design Inc	338286	019113	03/05/19	1	Design of bicycle boulevards on 21st St from Iowa to Massachusetts and on 13th St from Massachusetts to Haskell	400-9-3000-2141	5,465.87	5,465.87
PVS Technologies	338674		03/05/19	1	Ferric Chloride - Bid tab #B1754 for the Clinton water treatment plant. Bid of \$1.39 / gal accepted by City Commission on 11/7/17.	501-7-7210-4008	5,408.40	5,408.40
Action Plumbing, Inc.	336671	019430	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	5,240.00	5,240.00
Bert Nash Community Mental Health Center Inc	338474	019599	03/05/19	1	Mental Health Co-Responder Monthly Service Charge for 1/1/19-1/31-19 per Invoice #12	213-2-2400-2147	5,048.73	5,048.73
Ruzik	338540		03/05/19	1	2019 TGT-Lawrence Field Day Fest	206-8-8100-2325	5,000.00	5,000.00
Polydyne Incorporated	336938	019289	03/05/19	1	Blanket PO for totes of C-308 Polymer for Kaw Water Treatment Plant. Bid price of \$0.66 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,554.00	4,554.00
Mississippi Lime Co	338479	019283	03/05/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,403.21	4,403.21
KDHE - Bureau of Environ Remediation	338677		03/05/19	1	Oversight cost for the State Cooperative Program at former Farmland Industries Nitrogen Plant.	604-3-3400-2325	4,374.81	4,374.81

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Mississippi Lime Co	338304	019283	03/05/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,324.55	4,324.55
Mississippi Lime Co	338477	019285	03/05/19	1	Blanket PO for pebble Lime for Kansas River Wastewater Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,286.10	4,286.10
Crossland Heavy Contractors Inc	338161	018438	03/05/19	1	Per Bid No, B1801 procurement of mixing equipment for project UT1307 Oread Water Storage Tanks. Approved by City Commission on 3/6/18.	551-9-7910-6041	4,275.00	4,275.00
Brenntag Mid-South Inc	338273	019272	03/05/19	1	Blanket PO for Anti-Foamer for Kansas River Wastewater Treatment Plant. Bid price of \$0.96 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,224.00	4,224.00
University of Kansas Parking & Transit	338612	018197	03/05/19	2	December 65% of Gas at facility based on revenue hour split.	210-9-1014-2431	1,003.78	4,169.20
University of Kansas Parking & Transit	338612	018197	03/05/19	1	December 65% of Electric charges at facility based on revenue hour split.	210-9-1014-2430	1,684.61	4,169.20
University of Kansas Parking & Transit	338612	018197	03/05/19	4	December 65% of Other Transit Facility costs that are not public utilities(snow removal/mowing/internet/phones)based on revenue hour split.	210-9-1014-2325	951.21	4,169.20
University of Kansas Parking & Transit	338612	018197	03/05/19	3	H2O 65% of Water charges at facility based on revenue hour split.	210-9-1014-2434	529.60	4,169.20
Chemtrade Chemicals US LLC	338421	019282	03/05/19	1	Blanket PO for Cal-Flo Liquid Lime for Clinton Water Treatment Plant. Bid price of \$0.105 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	4,162.20	4,162.20
Bost Jim Plumbing LLC	336852	019428	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	4,145.00	4,145.00
DPC Industries Inc	336925	019279	03/05/19	1	Blanket PO for bulk Sodium Hypochlorite for Clinton Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	4,053.61	4,053.61
DPC Industries Inc	338324	019280	03/05/19	1	Blanket PO for bulk Sodium Hypochlorite for Kaw Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,043.32	4,043.32
DPC Industries Inc	338389	019281	03/05/19	1	Blanket PO for bulk Sodium Hypochlorite for Kansas River Wastewater Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,017.61	4,017.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Chemtrade Chemicals US LLC	336923	019282	03/05/19	1	Blanket PO for Cal-Flo Liquid Lime for Clinton Water Treatment Plant. Bid price of \$0.105 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	3,937.50	3,937.50
ACISS Systems	338366		03/05/19	1	ACISS Software Support & Upgrade Services for 3/1/2019 through 2/28/2020 per Invoice #102014	001-2-2130-4004	3,867.50	3,867.50
A & H Heating & Cooling	336579	019431	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,845.00	3,845.00
Sturm	338481	019586	03/05/19	2	Addendum #4 (1/1/19 - 12/31/19) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7310-2325	1,914.42	3,828.84
Sturm	338481	019586	03/05/19	1	Addendum #4 (1/1/19 - 12/31/19) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7220-2325	1,914.42	3,828.84
Bost Jim Plumbing LLC	336575	019428	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,750.00	3,750.00
University of Kansas Parking & Transit	338615	019414	03/05/19	2	January Gas -63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2431	833.70	3,709.66
University of Kansas Parking & Transit	338615	019414	03/05/19	1	January Electric -63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2430	1,379.25	3,709.66
University of Kansas Parking & Transit	338615	019414	03/05/19	4	January Misc. Services - 63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2325	975.15	3,709.66
University of Kansas Parking & Transit	338615	019414	03/05/19	3	January Water, sewer, sanitation - 63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2434	521.56	3,709.66
Cooley	338392		03/05/19	1	Contract Attorney February 2019	001-1-1080-2142	3,600.00	3,600.00
Bost Jim Plumbing LLC	336378	019428	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,595.00	3,595.00

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J & A Traffic Products	338386		03/05/19	1	sign materials	001-3-3020-4507	3,510.00	3,510.00
Downing Sales & Service Inc	338582		03/05/19	1	parts	504-3-3210-4721	3,372.58	3,372.58
Midwest Concrete Materials Inc	336939	019409	03/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	3,360.00	3,360.00
Networkfleet Inc	336946		03/05/19	1	monthly GPS fees	504-3-3210-2136	3,351.70	3,351.70
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	211-4-4100-2420	319.84	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	503-2-2320-2420	153.76	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	211-4-4195-2432	330.96	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	001-4-4010-2420	38.96	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	001-5-5100-2135	35.76	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	211-4-4180-2420	83.44	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	504-3-3210-2432	76.68	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	501-7-7310-2420	47.28	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	001-2-2150-2420	94.56	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	501-7-7210-2420	59.20	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	001-3-3020-2420	11.92	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	001-1-1070-2420	1,898.16	3,221.64

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	501-7-7220-2420	47.28	3,221.64
AT&T - Charges	338699		03/05/19	1	Monthly AT&T Charges for Feb 2019	001-1-1090-2420	23.84	3,221.64
SAMCO Inc	336878		03/05/19	1	Valve replacements for showers at Lawrence Fire Station #2.	001-3-3040-2536	3,201.45	3,201.45
Learned Plumbing	336853	019426	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,195.00	3,195.00
Action Plumbing, Inc.	336673	019430	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,125.00	3,125.00
SAMCO Inc	338484		03/05/19	1	Bearing and shaft replacement.	001-5-5100-2135	3,100.00	3,100.00
SHI International Corp	338311	019485	03/05/19	1	Purchase of 75-Symantec Endpoint Protection-Maintenance 1 Year Renewals 50-99 Licenses & 150-Symantec Endpoint Protection-Maintenance 1 Year Renewals 100-249 Licenses per Invoice #B09483869	001-2-2150-2133	3,075.00	3,075.00
Bost Jim Plumbing LLC	336576	019428	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,945.00	2,945.00
Justice Systems Inc	338604		03/05/19	3	Fullcase Software Maintenance and support for 4 user licenses	001-1-1090-4004	2,255.00	2,900.00
Justice Systems Inc	338604		03/05/19	1	Fullcase Software Maintenance and support for 4 user licenses	001-1-1090-2133	605.00	2,900.00
Justice Systems Inc	338604		03/05/19	2	Fullcase Software Maintenance and support for 4 user licenses	001-1-1090-2343	40.00	2,900.00
Action Plumbing, Inc.	336580	019430	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,875.00	2,875.00

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Galls LLC	338407		03/05/19	1	Uniforms per Invoice #BC0775838	001-2-2143-4242	2,859.22	2,859.22
Office Depot Inc	338527	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront. Desks (Qty 4)	001-9-1030-6005	2,365.84	2,855.96
Office Depot Inc	338527	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront. Desks (Qty 4)	001-9-1090-2327	490.12	2,855.96
Jayhawk Plumbing Inc	336578	019427	03/05/19	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 (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,795.00	2,795.00
Vito's Plumbing	336382	019424	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,760.00	2,760.00
Jayhawk Plumbing Inc	336577	019427	03/05/19	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 (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,745.00	2,745.00
Office Depot Inc	338518	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront.*WorkPro mesh/fabric mid-back chairs (Qty 8)*	001-9-1030-6005	0.00	2,719.92
Office Depot Inc	338518	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront.*WorkPro mesh/fabric mid-back chairs (Qty 8)*	001-9-1090-2327	2,719.92	2,719.92
Bost Jim Plumbing LLC	335908	019428	03/05/19	1	1122 Kentucky St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00
Jayhawk Plumbing Inc	336166	019427	03/05/19	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 (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00
Bost Jim Plumbing LLC	336931	019428	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00

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Bost Jim Plumbing LLC	338500	019428	03/05/19	1	716 Mississippi St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00
Dover	338541		03/05/19	1	2019 TGT-Second Annual Living River Festival	206-8-8100-2325	2,692.00	2,692.00
Black Hills Energy	338666		03/05/19	1	Gas Service-Acct 4101785677 Vehicle-Feb 2019	504-3-3210-4722	2,689.52	2,689.52
TFMComm Inc	338298		03/05/19	1	Install Police Equipment into Vehicle #D5 per Invoice #198892	001-2-2120-2531	2,513.00	2,513.00
Justice Systems Inc	338659		03/05/19	1	Fullcase software license	205-1-1090-4203	2,498.63	2,498.63
Vito's Plumbing	336380	019424	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,495.00	2,495.00
Jayhawk Plumbing Inc	338498	019427	03/05/19	1	1950 Barker Ave, 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 (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,495.00	2,495.00
MSM Systems Inc	338681		03/05/19	1	Audio Visual Work for New Training Room at Community Building	001-1-1070-2147	2,459.60	2,459.60
Senior Resource Center for Douglas County	336691		03/05/19	1	February Rent during Remodel of Station 1	400-2-2200-2325	2,381.00	2,381.00
Hamm Inc	336903	019379	03/05/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	2,362.10	2,362.10
Aul Appraisals LC	338641		03/05/19	1	Appraisal Report for City of Lawrence - Safe Routes to School Project.	202-3-3001-6061	2,250.00	2,250.00
ABData LTD	338736		03/05/19	1	mail insert sorting services	501-1-1069-2120	2,216.10	2,216.10
ABData LTD	338734		03/05/19	1	mail insert sorting services	501-1-1069-2120	2,201.46	2,201.46

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ABData LTD	338737		03/05/19	1	mail insert sorting services	501-1-1069-2120	2,163.15	2,163.15
ABData LTD	338738		03/05/19	1	mail insert sorting services	501-1-1069-2120	2,138.48	2,138.48
Air Products & Chemicals Inc	336921	019287	03/05/19	1	Blanket PO for Carbon Dioxide for Clinton Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	2,020.20	2,020.20
Core & Main LP	338363	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,009.00	2,009.00
Pride Promotions	338597		03/05/19	1	Staff clothing with city logo	001-4-4040-4242	1,054.90	1,987.55
Pride Promotions	338597		03/05/19	1	Staff clothing with city logo	001-4-4080-4242	542.65	1,987.55
Pride Promotions	338597		03/05/19	1	Staff clothing with city logo	506-4-4920-4242	390.00	1,987.55
Callaway Golf Co	338639	019453	03/05/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	1,979.95	1,979.95
Hach Co	338326	019363	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,908.00	1,979.10
Hach Co	338326	019363	03/05/19	2	Freight Charges	501-7-7310-2324	71.10	1,979.10
Downing Sales & Service Inc	338581		03/05/19	1	parts	504-3-3210-4721	1,879.58	1,879.58
Lineage	338729		03/05/19	1	mail services	001-1-1060-2421	1,854.82	1,854.82
Hach Co	338325	019326	03/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,829.83	1,829.83
Business Health Center	338399		03/05/19	1	Employee Physicals	001-2-2220-2366	1,788.00	1,788.00
Eurofins Eaton Analytical Inc	338459	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,788.00	1,788.00



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Action Plumbing, Inc.	336911	019430	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	1,760.00	1,760.00
Wash Me! Car Wash	338544		03/05/19	1	Car Wash Services - February 2019 Charges	001-4-4010-4209	92.91	1,707.16
Wash Me! Car Wash	338544		03/05/19	1	Car Wash Services - February 2019 Charges	001-3-3000-2532	59.94	1,707.16
Wash Me! Car Wash	338544		03/05/19	1	Car Wash Services - February 2019 Charges	001-2-2120-2135	1,446.40	1,707.16
Wash Me! Car Wash	338544		03/05/19	1	Car Wash Services - February 2019 Charges	210-1-1014-4001	5.60	1,707.16
Wash Me! Car Wash	338544		03/05/19	1	Car Wash Services - February 2019 Charges	001-1-1034-2135	9.79	1,707.16
Wash Me! Car Wash	338544		03/05/19	1	Car Wash Services - February 2019 Charges	501-7-7100-2135	63.72	1,707.16
Wash Me! Car Wash	338544		03/05/19	1	Car Wash Services - February 2019 Charges	501-7-7100-2135	17.60	1,707.16
Wash Me! Car Wash	338544		03/05/19	1	Car Wash Services - February 2019 Charges	001-1-1032-2532	11.20	1,707.16
KC Banner Inc	338349		03/05/19	1	Remove Shine Bright banners and install Explore Lawrence banners	206-8-8100-2325	1,656.00	1,656.00
Eurofins Eaton Analytical Inc	338466	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,588.00	1,588.00
Eurofins Eaton Analytical Inc	338314	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,520.00	1,520.00
Mesler Roofing & Exteriors	338465		03/05/19	1	919 Homewood St - Emergency loan for M. Adams	631-6-6618-6412	1,500.00	1,500.00
Randall Electric Inc	338739		03/05/19	1	install outlets at training room	501-1-1069-6012	1,479.52	1,479.52
IBT Inc	336902	019390	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,461.54	1,473.46

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IBT Inc	336902	019390	03/05/19	2	Freight charges	501-7-7310-2324	11.92	1,473.46
Control Service Company	338636		03/05/19	1	Service call at the Indoor Aquatic Center	211-4-4185-2325	1,440.00	1,440.00
Minuteman Press	336888		03/05/19	1	1500 KU Uniform Notice To Appear & Traffic complaint books	001-1-1090-2120	1,424.00	1,424.00
Minuteman Press	338296		03/05/19	1	1500 LPD Notice to Appear & Traffic Complaint (75 Books with 20 Tickets per book) Per Invoice #62025	001-2-2120-4209	1,424.00	1,424.00
Bryant Collision Repair LLC	338635		03/05/19	1	Commercial Repair	504-3-3210-2550	1,421.00	1,421.00
Midco	338686		03/05/19	1	MSO Lift Stations	501-7-7410-2420	1,410.23	1,410.23
Midwest Concrete Materials Inc	336940	019409	03/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	1,410.00	1,410.00
Learned Plumbing	336718	019426	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	1,400.00	1,400.00
Callaway Golf Co	338644	019453	03/05/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	1,380.47	1,380.47
TFMComm Inc	338412		03/05/19	1	Part sale: Pasgr r/b/w no interf; signal master 8-hd rea per Invoice #199058	001-2-2120-2531	1,370.00	1,370.00
Sysco Food Services of KC , Inc	338603	019536	03/05/19	2	Blanket PO - Eagle Bend Golf Course - concessions resale items - Non-Iventory	506-4-4910-4704	269.12	1,352.18
Sysco Food Services of KC , Inc	338603	019536	03/05/19	1	Blanket PO - Eagle Bend Golf Course - concessions resale items	506-4-4910-4701	1,083.06	1,352.18
Progressive	306402		03/05/19	1	Progressive Subro claim	208-1-1054-2640	1,343.12	1,343.12
Hampel Oil Inc	336842		03/05/19	1	Diesel 721 W 2nd St	504-3-3210-4722	1,340.00	1,340.00
Hillcrest Wrecker & Garage Inc	338520		03/05/19	1	January 2019 Tow Charges per Invoice #1342	001-2-2120-2364	1,270.00	1,270.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
TFMComm Inc	338411		03/05/19	1	Part sale: cup holder, console, arm rest per Invoice #199062	001-2-2120-2531	1,251.00	1,251.00
Wash Me! Car Wash	338144		03/05/19	1	Car Wash Services - January 2019 Charges	001-4-4010-4209	28.84	1,232.66
Wash Me! Car Wash	338144		03/05/19	1	Car Wash Services - January 2019 Charges	001-3-3000-2532	31.63	1,232.66
Wash Me! Car Wash	338144		03/05/19	1	Car Wash Services - January 2019 Charges	001-2-2120-2135	1,063.92	1,232.66
Wash Me! Car Wash	338144		03/05/19	1	Car Wash Services - January 2019 Charges	210-1-1014-4001	5.60	1,232.66
Wash Me! Car Wash	338144		03/05/19	1	Car Wash Services - January 2019 Charges	001-1-1034-2135	3.41	1,232.66
Wash Me! Car Wash	338144		03/05/19	1	Car Wash Services - January 2019 Charges	001-1-1032-2532	5.60	1,232.66
Wash Me! Car Wash	338144		03/05/19	1	Car Wash Services - January 2019 Charges	502-3-3515-2135	4.00	1,232.66
Wash Me! Car Wash	338144		03/05/19	1	Car Wash Services - January 2019 Charges	501-7-7100-2135	81.66	1,232.66
Wash Me! Car Wash	338144		03/05/19	1	Car Wash Services - January 2019 Charges	501-7-7100-2135	8.00	1,232.66
Holloman	338532		03/05/19	1	Tuition Reimbursement	001-2-2220-2035	1,210.00	1,210.00
Midwest Concrete Materials Inc	336945	019409	03/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	1,176.00	1,176.00
Ping Inc	338593	019451	03/05/19	1	Merchandise for Eagle Bend Pro Shop	506-4-4910-4711	1,173.90	1,173.90
Lineage	338730		03/05/19	1	mail services	001-1-1060-2421	1,166.63	1,166.63
Core & Main LP	336915	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,163.76	1,163.76
Printing Solutions of Kansas Inc	338546		03/05/19	1	Printing of the Flame for March	502-3-3515-2325	192.32	1,154.00

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Printing Solutions of Kansas Inc	338546		03/05/19	1	Printing of the Flame for March	216-4-4600-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	338546		03/05/19	1	Printing of the Flame for March	505-3-3910-2325	96.17	1,154.00
Printing Solutions of Kansas Inc	338546		03/05/19	1	Printing of the Flame for March	501-7-7100-4028	577.00	1,154.00
Printing Solutions of Kansas Inc	338546		03/05/19	1	Printing of the Flame for March	001-1-1025-2122	96.17	1,154.00
Printing Solutions of Kansas Inc	338546		03/05/19	1	Printing of the Flame for March	206-8-8100-2325	96.17	1,154.00
AT&T - MIS Charges	338697		03/05/19	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	1,148.96	1,148.96
Hach Co	338315	019250	03/05/19	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	1,133.55	1,133.55
Core & Main LP	338365	019573	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,096.16	1,096.16
Grandstand Sportswear & Glassware	338148		03/05/19	1	Recruit Class Uniform Shirts - Fire Medical	001-2-2220-4224	1,087.92	1,087.92
Callaway Golf Co	338645	019453	03/05/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	1,069.80	1,069.80
Pomp's Tire Service Inc	338589		03/05/19	1	tires	504-3-3210-4721	1,045.00	1,045.00
MHC Kenworth Olathe	336863		03/05/19	1	parts	504-3-3210-4721	1,039.44	1,039.44
Eurofins Eaton Analytical Inc	338469	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,026.00	1,026.00
Eurofins Eaton Analytical Inc	338470	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,026.00	1,026.00
Downing Sales & Service Inc	338586		03/05/19	1	parts	504-3-3210-4721	1,025.17	1,025.17
Eurofins Eaton Analytical Inc	338457	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,008.00	1,008.00

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Eurofins Eaton Analytical Inc	338462	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,008.00	1,008.00
Eurofins Eaton Analytical Inc	338464	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,008.00	1,008.00
Eurofins Eaton Analytical Inc	338467	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,008.00	1,008.00
IBT Inc	336897	019390	03/05/19	2	Freight charges	501-7-7310-2324	11.44	953.55
IBT Inc	336897	019390	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	942.11	953.55
Midco	338530		03/05/19	1	Broadband Service for LEC & ITC per Invoice #17552600110079	001-2-2150-2133	949.64	949.64
Umholtz	338391		03/05/19	1	Ped & Temp easement 1101 Hilltop Dr	202-3-3001-6060	300.00	900.00
Umholtz	338391		03/05/19	1	Ped & Temp easement 1101 Hilltop Dr	202-3-3001-6061	600.00	900.00
Midwest Concrete Materials Inc	338503	019409	03/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	882.00	882.00
Hach Co	336709	019326	03/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	868.90	868.90
Control Service Company	338456		03/05/19	1	Issues keeping heat on.	001-3-3040-2536	867.50	867.50
Pomp's Tire Service Inc	336847		03/05/19	1	tires	504-3-3210-4721	862.00	862.00
IBT Inc	336898	019390	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	839.80	852.86
IBT Inc	336898	019390	03/05/19	2	Freight charges	501-7-7310-2324	13.06	852.86
Midwest Concrete Materials Inc	336942	019409	03/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	840.00	840.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midwest Concrete Materials Inc	338506	019409	03/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	840.00	840.00
Office Depot Inc	338526	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront. Bookcases (Qty 4)	001-9-1090-2327	839.96	839.96
Office Depot Inc	338526	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront. Bookcases (Qty 4)	001-9-1030-6005	0.00	839.96
Stoneback Appliance Inc	336694		03/05/19	1	Dishwasher - Station 2	001-2-2220-4205	839.00	839.00
Callaway Golf Co	338647	019453	03/05/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	834.96	834.96
Cook Flatt & Strobel Engineers	336676	019009	03/05/19	1	PW1817 2018 Sidewalk Gaps and ADA Ramps CIP# CI09; \$250,000 2017/2018 CIP Reserve Fund PW1819 2017 CDBG ADA Ramps and Haskell Crossing CIP# PW17E7CIP (Construction Only - Not for PE); \$93,000 2017 CDBG Funds for Ramps; \$45,000 CDBG Funds for RRFB at Haskell - Intergovernmental Grant	400-9-3000-2141	820.00	820.00
Kansasland Tire	336844		03/05/19	1	tires	504-3-3210-4721	814.66	814.66
IBT Inc	336899	019390	03/05/19	2	Freight charges	501-7-7310-2324	20.56	798.88
IBT Inc	336899	019390	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	778.32	798.88
Midwest Concrete Materials Inc	338306	019409	03/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	792.00	792.00
AT&T - MIS Charges	338696		03/05/19	1	MPLS Router Fees for VoIP System	001-1-1070-2420	771.16	771.16
Hampel Oil Inc	338657		03/05/19	1	Fuel for Dist #1	001-4-4010-4101	381.04	762.09
Hampel Oil Inc	338657		03/05/19	1	Fuel for Dist #1	001-4-4010-4102	381.05	762.09
Midwest Concrete Materials Inc	336941	019342	03/05/19	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

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Midwest Concrete Materials Inc	338309	019409	03/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	756.00	756.00
Midwest Concrete Materials Inc	338508	019342	03/05/19	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
Stephen Wagner	336719		03/05/19	1	Refund for the last quarter of the agreement year (January - March)for T-Hanger B-10 to Stephen Wagner.	201-0-0000-3610	750.00	750.00
Midwest Concrete Materials Inc	336904	019349	03/05/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	740.00	740.00
Downing Sales & Service Inc	338587		03/05/19	1	parts	504-3-3210-4721	733.25	733.25
Bova	338397		03/05/19	1	Tuition Reimbursement	001-2-2220-2035	720.00	720.00
Ping Inc	338591	019451	03/05/19	1	Merchandise for Eagle Bend Pro Shop	506-4-4910-4711	703.80	703.80
Vito's Plumbing	336386	019424	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00
Bost Jim Plumbing LLC	336850	019428	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00
Bost Jim Plumbing LLC	336851	019428	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00
Midwest Concrete Materials Inc	338367	019349	03/05/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	690.00	690.00
Lawrence Landscape Inc	338300		03/05/19	1	Snow Removal at ITC per Invoice #55117	001-2-2110-2367	682.50	682.50
Logic Inc	336932	019366	03/05/19	2	Freight charges	501-7-7310-2324	10.03	676.03

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Logic Inc	336932	019366	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	666.00	676.03
CUSIP Global Services	338740		03/05/19	1	professional services	400-2-2100-2147	673.00	673.00
Core & Main LP	336910	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	663.28	663.28
Wade	338150		03/05/19	1	Tuition Reimbursement	001-2-2220-2035	660.00	660.00
Logic Inc	336948	019366	03/05/19	2	Freight charges	501-7-7310-2324	11.16	655.16
Logic Inc	336948	019366	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	644.00	655.16
Lawrence Landscape Inc	338308		03/05/19	1	Snow Removal at ITC per Invoice #55190	001-2-2110-2367	638.50	638.50
Lawrence Memorial Hospital	338534		03/05/19	1	Emergency Room Services [REDACTED]	001-2-2120-2147	637.31	637.31
Lathrop & Gage LLP	338478		03/05/19	1	Professional services through 01/31/19: Farmland	001-1-1080-2142	624.00	624.00
Manpower	338746		03/05/19	1	temp services	501-1-1069-2329	599.37	599.37
Manpower	338747		03/05/19	1	temp services	501-1-1069-2329	598.14	598.14
Midco	338690		03/05/19	1	Eagle Bend Connectivity	506-4-4910-2420	590.00	590.00
Midwest Concrete Materials Inc	338504	019409	03/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	588.00	588.00
Stepping Stone	338404		03/05/19	1	Refund Carnegie Deposit/Overpayment	211-0-0000-0311	580.00	580.00
Callaway Golf Co	338646	019453	03/05/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	574.29	574.29
Ping Inc	338592	019451	03/05/19	1	Merchandise for Eagle Bend Pro Shop	506-4-4910-4711	571.20	571.20



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Adecco USA Inc	338742		03/05/19	1	temp services	501-1-1069-2329	567.00	567.00
Core & Main LP	338360	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	565.20	565.20
Pepsi Beverages Company	338602	019537	03/05/19	2	Eagle Bend Golf Course - blanket PO for resale soft drinks- Non-inventory items	506-4-4910-4704	69.19	549.13
Pepsi Beverages Company	338602	019537	03/05/19	1	Eagle Bend Golf Course - blanket PO for resale soft drinks	506-4-4910-4702	479.94	549.13
Ricoh USA Program	338151		03/05/19	1	Copier Leases - Fire Medical	001-2-2220-2130	538.34	538.34
MHC Kenworth Olathe	336862		03/05/19	1	parts	504-3-3210-4721	522.36	522.36
Quality Environmental Containers Inc	336732	019398	03/05/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	508.20	508.20
Southern Uniform & Equipment	338153		03/05/19	1	Uniform Pants - Fire Medical	001-2-2220-4242	488.88	488.88
Park Lockwood	338426		03/05/19	1	Restitution payment	705-0-0000-2016	480.00	480.00
Cintas First Aid & Supply	338533		03/05/19	1	Refill of First Aid Box at ITC per Invoice #5012981491	001-2-2110-2367	476.98	476.98
Aldridge	338679		03/05/19	1	February work on reports, P&P framework and checklist for project	001-1-1070-2147	468.75	468.75
Laird Noller Automotive	338575		03/05/19	1	parts	504-3-3210-4721	468.42	468.42
Laird Noller Automotive	336831		03/05/19	1	parts	504-3-3210-4721	464.59	464.59
McElroy's Inc	338585		03/05/19	1	Service Call at the Indoor Aquatic Center	211-4-4185-2325	451.24	451.24
MHC Kenworth Olathe	338335		03/05/19	1	parts	504-3-3210-4721	450.00	450.00
POM Incorporated	338405		03/05/19	1	locks and keys for meters	503-1-2314-4027	449.56	449.56

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Withers KC Sanitary Supply	338159		03/05/19	1	Station Supplies	001-2-2220-4040	431.35	431.35
Core & Main LP	338362	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	429.00	429.00
C-Hawkk Construction Inc	338160	019339	03/05/19	1	Blanket PO for emergency traffic control needed for water main leak repairs.	501-7-7610-2325	424.00	424.00
Brenntag Mid-South Inc	336848	019254	03/05/19	1	Blanket PO for totes of Sodium Hypochlorite for Wakarusa Wastewater Treatment Plant. Bid price of \$1.85 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7320-4008	407.00	407.00
Eisenbart	338524		03/05/19	1	ELNA Coordinator salary for February 2019	631-6-6518-2870	400.00	400.00
SAMCO Inc	336874		03/05/19	1	Gas unit heater not working. Pilot light was not lit. Installed new thermocouple.	001-3-3040-2536	392.90	392.90
Adecco USA Inc	338743		03/05/19	1	temp services	501-1-1069-2329	390.06	390.06
Midwest Concrete Materials Inc	336943	019342	03/05/19	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	338505	019342	03/05/19	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
SumnerOne Inc	338684		03/05/19	1	Monthly Mail Room Copier Lease (Do not pay late fee)	001-1-1070-2130	384.00	384.00
Air Filter Plus Inc	338352		03/05/19	1	filter services	501-7-7410-2536	378.79	378.79
Vance Brothers Inc	336905	019381	03/05/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	377.50	377.50
Pur-O-Zone Inc	338627	019407	03/05/19	1	Parks & Recreation - blanket PO for janitorial supplies	211-4-4198-4013	0.00	375.77
Pur-O-Zone Inc	338627	019407	03/05/19	1	Parks & Recreation - blanket PO for janitorial supplies	211-4-4198-4013	375.77	375.77
Vito's Plumbing	336385	019424	03/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	365.50	365.50

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Midwest Concrete Materials Inc	336944	019342	03/05/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	357.00	357.00
Midwest Concrete Materials Inc	338511	019342	03/05/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	357.00	357.00
Midco	338685		03/05/19	1	MSO Water Towers and Misc. Connections	501-7-7220-2420	346.60	346.60
Laird Noller Automotive	336835		03/05/19	1	parts	504-3-3210-4721	346.00	346.00
Rueschhoff Communications Inc	336935		03/05/19	1	answering service	501-7-7100-2420	335.00	335.00
Randall Electric Inc	338485		03/05/19	1	Repaired brine pump at the Wakarusa facility.	001-3-3040-2536	334.50	334.50
Callaway Golf Co	338640	019453	03/05/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	333.32	333.32
100 E 9th Street LLC	338181		03/05/19	1	888 New Hampshire (North Project, Ord 8791) 2018 TIF Sales Tax Reimbursements	234-1-1052-2352	328.68	328.68
Core & Main LP	336917	019403	03/05/19	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
Laird Noller Automotive	338294		03/05/19	1	parts	504-3-3210-4721	322.14	322.14
Madden Rental	336776		03/05/19	1	Port-a-john use at parks and facilities	211-4-4100-2325	223.27	315.00
Madden Rental	336776		03/05/19	1	Port-a-john use at parks and facilities	216-4-4600-2325	91.73	315.00
Miracle Recreation Equipment Co Inc	338616		03/05/19	1	Playground equipment for District #2	001-4-4010-4209	311.80	311.80
Hampel Oil Inc	338658		03/05/19	1	Fuel for Dist #1	001-4-4010-4102	153.76	307.51
Hampel Oil Inc	338658		03/05/19	1	Fuel for Dist #1	001-4-4010-4101	153.75	307.51
Rylie Equipment & Contracting Co	338683	018886	03/05/19	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)	205-9-1070-2147	306.50	306.50

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Core & Main LP	336918	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	301.20	301.20
TFMComm Inc	338155		03/05/19	1	Camera Installation - #676	001-2-2220-2532	300.00	300.00
Hamm Inc	338471		03/05/19	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	300.00	300.00
Hamm Inc	338472		03/05/19	1	Trash/grit screenings for landfill disposal.	501-7-7310-2325	300.00	300.00
TrueLook Inc	336933		03/05/19	1	Jobsite monitoring	551-7-7910-6041	299.00	299.00
Laird Noller Automotive	336742		03/05/19	1	commerical	504-3-3210-2550	297.88	297.88
Downing Sales & Service Inc	338584		03/05/19	1	parts	504-3-3210-4721	295.20	295.20
Beverage Carbonation Service	338614	019596	03/05/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	294.00	294.00
Cottonwood Inc	338648	019587	03/05/19	1	Parks and Recreation - Blanket PO for 2019 Downtown cleaning per agreement	206-8-4070-2329	284.70	284.70
Downing Sales & Service Inc	336865		03/05/19	1	parts	504-3-3210-4721	281.16	281.16
Summit Truck Group	338578		03/05/19	1	PARTS	504-3-3210-4721	278.23	278.23
Midco	338688		03/05/19	1	Park and Recreation Fund Connection Sites	211-4-4100-2420	276.91	276.91
Air Filter Plus Inc	338350		03/05/19	1	Filter Service	501-7-7410-2536	270.11	270.11
ANDREW WAHWOTTEN	338450		03/05/19	1	Utilities refund	501-0-0000-2010	269.83	269.83
Penny's Aggregates Inc	336854	019343	03/05/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	267.29	267.29
Cummins Central Power LLC	338292		03/05/19	1	parts	504-3-3210-2550	266.99	266.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Dishinger	338330		03/05/19	1	NLIA coordinator salary for 11/03/18 to 02/11/19	631-6-6517-2871	266.75	266.75
Kansasland Tire	338590		03/05/19	1	tires	504-3-3210-4721	264.30	264.30
Eurofins Eaton Analytical Inc	338460	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	264.00	264.00
Air Filter Plus Inc	336919		03/05/19	1	Filter Services	501-7-7210-2536	254.42	254.42
NAPA Auto Parts	338205	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	250.68	250.68
Hach Co	338316	019326	03/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	246.40	246.40
Lathrop & Gage LLP	338480		03/05/19	1	Professional services through 01/31/19: Armstrong	001-1-1080-2142	245.00	245.00
TFMComm Inc	338543		03/05/19	1	Repairs and replacement of deskset radio at transit facility.	611-1-1014-2534	245.00	245.00
Withers KC Sanitary Supply	338158		03/05/19	1	Station Supplies	001-2-2220-4040	240.80	240.80
Air Filter Plus Inc	336920		03/05/19	1	filter services	501-7-7220-2536	236.19	236.19
Lawrence Landscape Inc	338307		03/05/19	1	Snow Removal at Stone Barn per Invoice #55226	001-2-2110-2367	233.00	233.00
O'Reilly Auto Parts	338213	019493	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	231.14	231.14
Rueschhoff Locksmith & Security	338634		03/05/19	1	Service Call at the Carnegie Bldg	211-4-4190-2325	229.00	229.00
Ricoh Americas Corporation	338631		03/05/19	1	Copier Usage at Sports Pavilion	211-4-4100-2135	226.67	226.67
Midco	338689		03/05/19	1	Park and Rec General Fund Connection Sites	001-4-4010-2420	221.81	221.81

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
HFE Process	336733	019440	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	205.80	221.72
HFE Process	336733	019440	03/05/19	2	Freight Charges	501-7-7410-2324	15.92	221.72
Office Depot Inc	338529	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront.42" conference table (Qty 1)	001-9-1030-6005	219.99	219.99
Office Depot Inc	338529	019351	03/05/19	1	Office furniture for PDS/Municipal Court at Riverfront.42" conference table (Qty 1)	001-9-1090-2327	0.00	219.99
ALICE MAY DAILEY	336840		03/05/19	1	Utilities refund	501-0-0000-2010	218.21	218.21
Kansas Public Radio	338547		03/05/19	1	Radio program underwriting for transit spots	611-1-1014-2122	216.44	216.44
Midway Ford Truck Center KC	336839		03/05/19	1	parts	504-3-3210-4721	211.09	211.09
Sprint Communications Co LP	338563		03/05/19	1	Phone - Acct #464120836-0119	001-1-1032-2432	45.80	206.07
Sprint Communications Co LP	338563		03/05/19	1	Phone - Acct #464120836-0119	631-6-6618-2420	11.45	206.07
Sprint Communications Co LP	338563		03/05/19	1	Phone - Acct #464120836-0119	001-1-1034-2432	148.82	206.07
Hornberger	336828		03/05/19	1	Travel adva Mar 11-15, 2019 Garden Grove, CA Center for Public Safety Excellence Conference	001-2-2220-2022	204.60	204.60
Fagan	336829		03/05/19	1	Travel adva Mar 11-15, 2019 Garden Grove, CA Center for Public Safety Excellence Conference	001-2-2220-2022	204.60	204.60
Dukes	336875		03/05/19	1	Travel adva Mar 11-15, 2019 Garden Grove, CA Center for Public Safety Excellence Conference	001-2-2220-2022	204.60	204.60
Ezell	338535		03/05/19	1	Travel adva Mar 11-15, 2019 Garden Grove, CA Center for Public Safety Excellence Conference	001-2-2220-2022	204.60	204.60
Downing Sales & Service Inc	338283		03/05/19	1	parts	504-3-3210-4721	197.37	197.37
Lynch	338149		03/05/19	1	Paramedic School Supplies	001-2-2220-2035	195.84	195.84

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Marks Jewelers	338731		03/05/19	1	ELC Clock Repair	001-4-4030-2325	195.00	195.00
Eurofins Eaton Analytical Inc	338468	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	194.00	194.00
Core & Main LP	338361	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	187.32	187.32
CUSIP Global Services	338741		03/05/19	1	service fees	400-2-2100-2147	187.00	187.00
Core & Main LP	336908	019403	03/05/19	2	Freight Charges	501-7-7610-2324	7.10	185.12
Core & Main LP	336908	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	178.02	185.12
O'Reilly Auto Parts	336868		03/05/19	1	parts	504-3-3210-4721	184.94	184.94
Summit Truck Group	338580		03/05/19	1	PARTS	504-3-3210-4721	183.45	183.45
Downing Sales & Service Inc	336837		03/05/19	1	parts	504-3-3210-4721	182.93	182.93
Laird Noller Automotive	336832		03/05/19	1	parts	504-3-3210-4721	181.16	181.16
Century Business Technologies Inc	336892		03/05/19	1	Savin Copier Lease	001-1-1090-2130	180.70	180.70
Century Business Technologies Inc	338357		03/05/19	1	Labor costs for transfer of Savin copier from old location to new location for Municipal Court	001-1-1090-2130	180.00	180.00
Government Finance Officers	338732		03/05/19	1	Registration for Training	001-1-1060-2030	180.00	180.00
Midco	338687		03/05/19	1	MSO Stormwater Sites	505-3-3910-2420	179.21	179.21
Eldon James	336880	019389	03/05/19	2	Freight Charges	501-7-7310-2324	13.39	176.89
Eldon James	336880	019389	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	163.50	176.89

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Laird Noller Automotive	338576		03/05/19	1	parts	504-3-3210-4721	176.81	176.81
Penny's Aggregates Inc	336855	019343	03/05/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	176.34	176.34
Chubby's Welding & Machine	338600		03/05/19	1	Repair to plow bracket	001-4-4060-2325	170.00	170.00
RoadBuilders Exchange LLC	338343		03/05/19	1	service work	504-3-3210-2550	169.01	169.01
Core & Main LP	336913	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	167.70	167.70
Air Filter Plus Inc	338351		03/05/19	1	filter services	501-7-7410-2536	165.58	165.58
Stanion Wholesale Electric Co	336934	019371	03/05/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	162.90	162.90
Lawrence Landscape Inc	338302		03/05/19	1	Snow Removal at Stone Barn per Invoice #55134	001-2-2110-2367	161.00	161.00
PAM THOMAS	338194		03/05/19	1	Utilities refund	501-0-0000-2010	160.38	160.38
Midco	338691		03/05/19	1	HHW Connectivity	502-3-3515-2420	70.00	160.00
Midco	338691		03/05/19	1	HHW Connectivity	001-3-3040-2422	90.00	160.00
Withers KC Sanitary Supply	338488		03/05/19	1	Station Supplies	001-2-2220-4040	157.55	157.55
Staples Business Advantage	338745		03/05/19	1	office supplies	501-1-1069-4001	157.48	157.48
Callaway Golf Co	338643	019453	03/05/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	155.70	155.70
Corporate Resource Group	338393		03/05/19	1	5 Sets of business cards per Invoice #961028	001-2-2110-2120	153.12	153.12
Rueschhoff Locksmith & Security	338633		03/05/19	1	Service Call at the Community Bldg	001-4-4030-2325	153.00	153.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Century Business Technologies Inc	338387		03/05/19	1	copier fees	501-7-7100-4001	151.90	151.90
Jacob, Steve	338601		03/05/19	1	Mileage Reimbursement-January 2 through February 10, 2019	001-4-4030-2022	151.90	151.90
Assessments LLC	336887		03/05/19	1	DUI evaluation at the jail for Austin Coonce 18TF1281	001-1-1090-2147	150.00	150.00
Southern Uniform & Equipment	338154		03/05/19	1	Uniform Pants - Fire Medical	001-2-2220-4242	147.36	147.36
Withers KC Sanitary Supply	338493		03/05/19	1	Station Supplies	001-2-2220-4040	146.25	146.25
Core & Main LP	338359	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	146.01	146.01
Floyd's Drain Cleaning of Lawrence Inc	338145		03/05/19	1	Plumbing Work - Station 3	001-2-2220-2536	145.00	145.00
Heartland Fire & Safety Equip Co	338146		03/05/19	1	SCBA Cylinders	001-2-2220-4224	140.00	140.00
Cintas First Aid & Supply	338521		03/05/19	1	Refill of First Aid Box at LEC per Invoice #5013166703	001-2-2120-4209	139.86	139.86
Hamm Inc	338619		03/05/19	1	Landfill Use	001-4-4010-2375	139.75	139.75
TFMComm Inc	338297		03/05/19	1	Replaced knob & tested for proper operation per Invoice #198548	001-2-2120-2534	139.26	139.26
Laird Noller Automotive	338288		03/05/19	1	parts	504-3-3210-4721	134.86	134.86
Penny's Aggregates Inc	336650	019348	03/05/19	1	Blanket Purchase Order for sand needed for snow operations	001-3-3000-4503	132.25	132.25
Matheson Tri-Gas Inc	338673	019397	03/05/19	1	Blanket Purchase order for laboratory gas supply for plant operations and compliance monitoring through 2019.	501-7-7510-4035	131.27	131.27
Diagnostic Imaging Centers P.A.	338536		03/05/19	1	Medical Services per Acct. #3085176	001-2-2120-2147	131.01	131.01
Ricoh USA Inc	338545		03/05/19	1	Monthly service contract	001-1-1020-2130	130.08	130.08

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midwest Recycling Center	338305		03/05/19	1	TV Recycle per Invoice #2019-0138	001-2-2150-4209	130.00	130.00
Staples Business Advantage	336692		03/05/19	1	Office Supplies - Fire Medical	001-2-2220-4001	129.06	129.06
Greenline Underground Inc	336687		03/05/19	1	drain inspections	551-7-7920-6041	125.00	125.00
Greenline Underground Inc	336926		03/05/19	1	line inspections	551-7-7920-6041	125.00	125.00
Greenline Underground Inc	336927		03/05/19	1	733 Tennessee sewer line inspection	551-7-7920-6041	125.00	125.00
Verizon Wireless	338698		03/05/19	1	Connectivity for YSI Sports	211-4-4100-2135	120.04	120.04
O'Reilly Auto Parts	336886		03/05/19	1	parts	504-3-3210-4721	119.28	119.28
Jose Escobar Lopez	338408		03/05/19	1	bond refund	705-0-0000-2318	117.00	117.00
O'Reilly Auto Parts	336891		03/05/19	1	parts	504-3-3210-4721	116.01	116.01
Luminous Neon Inc	338609		03/05/19	1	Repair to signage at the BNSF Depot	001-4-4030-2325	116.00	116.00
Andrea King	338613		03/05/19	1	Refund-Adult Sports	211-0-0000-0311	115.00	115.00
MHC Kenworth Olathe	336838		03/05/19	1	consumables	504-3-3210-4033	114.50	114.50
MHC Kenworth Olathe	338290		03/05/19	1	parts	504-3-3210-4721	113.82	113.82
Kansas City Freightliner Sales Inc	338285		03/05/19	1	parts	504-3-3210-4721	112.40	112.40
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-1-9000-8105	71.95	112.00
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-1-9000-8105	5.19	112.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-3-9000-8105	10.07	112.00
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-3-9000-8105	3.19	112.00
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-3-9000-8105	2.70	112.00
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-3-9000-8105	3.32	112.00
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-3-9000-8105	6.77	112.00
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-4-9000-8105	3.20	112.00
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-4-9000-8105	2.89	112.00
Kansas Register Secretary of State	338748		03/05/19	1	Summary Notice of Bond Sale	400-4-9000-8105	2.72	112.00
Blue Jazz Java	338588		03/05/19	1	coffee	504-3-3210-4033	110.62	110.62
Blue Jazz Java	338419		03/05/19	1	CSO Shop Coffee Services.	501-7-7410-4001	110.25	110.25
RedGuard LLC	338487		03/05/19	1	Site Box Storage during Sta. 1 Remodel	400-2-2200-2325	110.00	110.00
AT&T - Teleconference Services	338693		03/05/19	1	Monthly Teleconferencing Charges	001-1-1070-2420	105.88	105.88
Withers KC Sanitary Supply	338491		03/05/19	1	Station Supplies	001-2-2220-4040	105.50	105.50
Kansas Bureau of Investigation	338558		03/05/19	1	KBI Background Checks for Bodywork Practitioners	001-1-1050-2147	105.00	105.00
Custom Truck & Equipment LLC	336866		03/05/19	1	PARTS	504-3-3210-4721	103.22	103.22
Blue Jazz Java	338617		03/05/19	1	Breakroom Supplies	211-4-4100-2325	102.77	102.77

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
National Fastener Corp	336846		03/05/19	1	shop consumables	504-3-3210-4033	102.37	102.37
TFMComm Inc	338523		03/05/19	1	Repair armrest in vehicle B6 per Invoice #199145	001-2-2120-2531	102.15	102.15
Mason V	338638		03/05/19	1	Mileage Reimbursement-January 2 through January 31, 2019	211-4-4105-2022	100.69	100.69
Anderson Rentals Inc	338414	019412	03/05/19	1	Blanket PO for restroom rental for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	100.00	100.00
Nathan Feldt	338417		03/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00
Adama Deen	338424		03/05/19	1	bond refund	705-0-0000-2318	100.00	100.00
KBI Laboratory Analysis Fee Fund	338428		03/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00
Laird Noller Automotive	336749		03/05/19	1	parts	504-3-3210-4721	96.95	96.95
Core & Main LP	336912	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	96.72	96.72
Pur-O-Zone Inc	338626	019407	03/05/19	1	Parks & Recreation - blanket PO for janitorial supplies	211-4-4198-4013	0.00	96.72
Pur-O-Zone Inc	338626	019407	03/05/19	1	Parks & Recreation - blanket PO for janitorial supplies	211-4-4198-4013	96.72	96.72
Wehmeyer	338749		03/05/19	1	Travel adva Mar 19-21, 2019 Austin, TX Benchmark Conference	001-2-2143-2040	96.00	96.00
Core & Main LP	338364	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	95.20	95.20
NAPA Auto Parts	338203	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	94.95	94.95
Keller Fire & Safety Inc	338400		03/05/19	1	Hood & Duct Inspection/Service - Sta. 5	001-2-2220-2325	94.39	94.39

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Staples Business Advantage	338496		03/05/19	1	Office Supplies - Fire Medical	001-2-2220-4001	92.11	92.11
TFMComm Inc	338410		03/05/19	1	Replaced Display on vehicle 198 per Invoice #198959	001-2-2120-2531	90.25	90.25
A-1 Rental Inc	336845		03/05/19	1	Toilet rental	504-3-3210-2370	90.00	90.00
Midco	338692		03/05/19	1	Channel 25 connectivity	001-1-1070-2420	15.00	88.16
Midco	338692		03/05/19	1	Channel 25 connectivity	001-1-1025-4203	43.16	88.16
Midco	338692		03/05/19	1	Channel 25 connectivity	001-1-1053-2147	15.00	88.16
Midco	338692		03/05/19	1	Channel 25 connectivity	001-3-3040-2325	15.00	88.16
Core & Main LP	336924	019403	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	87.44	87.44
Judith Wheeler	338483		03/05/19	1	AMB Refund - 08/15/2018	001-0-0000-2012	86.38	86.38
O'Reilly Auto Parts	338338		03/05/19	1	parts	504-3-3210-4721	85.51	85.51
Staples Business Advantage	338497		03/05/19	1	Office Supplies - Fire Medical	001-2-2220-4001	83.03	83.03
O'Reilly Auto Parts	336895		03/05/19	1	parts	504-3-3210-4721	82.36	82.36
NAPA Auto Parts	338198	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	80.61	80.61
Lockwood Company Inc	338303		03/05/19	1	Ream of Bond Paper	001-1-1050-4001	79.14	79.14
Ricoh Americas Corporation	338629		03/05/19	1	Copier Usage at Admin Office	211-4-4100-2135	79.05	79.05

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Withers KC Sanitary Supply	338489		03/05/19	1	Station Supplies	001-2-2220-4040	78.55	78.55
Keller Fire & Safety Inc	338622		03/05/19	1	Annual Inspection/Service Call at District #1 Shop	001-4-4040-2325	77.05	77.05
Century Business Technologies Inc	338388		03/05/19	1	copier fee	501-7-7100-4001	76.15	76.15
Withers KC Sanitary Supply	338494		03/05/19	1	Station Supplies	001-2-2220-4040	76.12	76.12
Douglas County Register of Deeds	336750		03/05/19	1	Ped Easement - 2245 Tennessee St Temp Easement - 2245 Tennessee St	202-3-3001-6060	38.00	76.00
Douglas County Register of Deeds	336750		03/05/19	1	Ped Easement - 2245 Tennessee St Temp Easement - 2245 Tennessee St	202-3-3001-6061	38.00	76.00
WEST END PROPERTIES LC	338190		03/05/19	1	Utilities refund	501-0-0000-2010	75.57	75.57
TFMComm Inc	338413		03/05/19	1	Replace cradle point and printer in vehicle #199059	001-2-2120-2531	75.00	75.00
CCMFOA of Kansas	338548		03/05/19	1	2019 CCMFOA Membership Dues	001-1-1050-2030	75.00	75.00
O'Reilly Auto Parts	338212	019493	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	73.47	73.47
O'Reilly Auto Parts	336871		03/05/19	1	parts	504-3-3210-4721	73.38	73.38
DAVID WORTHINGTON	338452		03/05/19	1	Utilities refund	501-0-0000-2010	72.78	72.78
O'Reilly Auto Parts	336867		03/05/19	1	parts	504-3-3210-4721	72.42	72.42
IBT Inc	336901	019390	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	72.00	72.00
Laird Noller Automotive	336833		03/05/19	1	parts	504-3-3210-4721	71.59	71.59

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	336857		03/05/19	1	parts	504-3-3210-4033	71.27	71.27
Advance Auto Parts	338334		03/05/19	1	parts	504-3-3210-4721	69.54	69.54
Summit Truck Group	336864		03/05/19	1	PARTS	504-3-3210-4721	69.23	69.23
Summit Truck Group	338577		03/05/19	1	PARTS	504-3-3210-4721	69.23	69.23
Withers KC Sanitary Supply	338492		03/05/19	1	Station Supplies	001-2-2220-4040	68.70	68.70
Elayna Carey	338435		03/05/19	1	Restitution payment	705-0-0000-2016	67.06	67.06
Keller Fire & Safety Inc	338620		03/05/19	1	Annual Inspection/Service Call at South Park Center	001-4-4030-2325	66.13	66.13
NAPA Auto Parts	338167		03/05/19	1	parts	504-3-3210-4721	66.08	66.08
Blue Jazz Java	338416		03/05/19	1	Kaw WTP Coffee Supplies	501-7-7220-4001	66.04	66.04
Pur-O-Zone Inc	338282		03/05/19	1	Service Contract	504-3-3210-2135	66.00	66.00
Kansasland Tire	338289		03/05/19	1	tires	504-3-3210-4721	65.00	65.00
O'Reilly Auto Parts	338340		03/05/19	1	parts	504-3-3210-4721	64.28	64.28
NAPA Auto Parts	338200	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	64.09	64.09
Valley Collection Service LLC	336881		03/05/19	1	collection agency fees due	001-0-0000-3500	64.00	64.00
O'Reilly Auto Parts	338197		03/05/19	1	parts	504-3-3210-4721	63.78	63.78

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	338175		03/05/19	1	parts	504-3-3210-4033	63.60	63.60
O'Reilly Auto Parts	336889		03/05/19	1	parts	504-3-3210-4721	61.96	61.96
CLINTON BRAGG	338368		03/05/19	1	Utilities refund	501-0-0000-2010	61.51	61.51
Keller Fire & Safety Inc	338621		03/05/19	1	Annual Inspection/Service Call at Clinton Lake softball complex- Concessions	001-4-4040-2325	60.67	60.67
Keller Fire & Safety Inc	338624		03/05/19	1	Annual Inspection/Service Call at Holcom Sports Field	001-4-4040-2325	60.67	60.67
Blue Jazz Java	338695		03/05/19	1	I.T. Coffee Supplies	001-1-1070-2420	60.40	60.40
KBI Laboratory Analysis Fee Fund	338427		03/05/19	1	Restitution payment	705-0-0000-2016	60.00	60.00
Osborne	338628		03/05/19	1	Reimbursement of job-required CDL license.	501-7-7100-2030	60.00	60.00
Randall Electric Inc	338652		03/05/19	1	Service call at Centennial Park - Skate Board Park	001-4-4030-2325	60.00	60.00
Fursman	338676		03/05/19	1	Job required CDL license renewal	001-3-3000-2030	60.00	60.00
Withers KC Sanitary Supply	338495		03/05/19	1	Station Supplies	001-2-2220-4040	59.55	59.55
NAPA Auto Parts	338182	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	59.11	59.11
MHC Kenworth Olathe	336861		03/05/19	1	parts	504-3-3210-4721	59.00	59.00
Custom Truck & Equipment LLC	338295		03/05/19	1	PARTS	504-3-3210-4721	58.78	58.78
Advance Auto Parts	338170		03/05/19	1	parts	504-3-3210-4721	57.71	57.71



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Custom Truck & Equipment LLC	338344		03/05/19	1	PARTS	504-3-3210-4721	56.57	56.57
Praxair Distribution - KC	338594		03/05/19	1	Welding Supplies	001-4-4050-4018	55.47	55.47
Keller Fire & Safety Inc	338623		03/05/19	1	Annual Inspection/Service Call at Youth Sports Complex	001-4-4040-2325	55.21	55.21
Lawrence Journal World	338539		03/05/19	1	NLIA January 2019 Meeting	631-6-6518-2871	54.90	54.90
BIBEK GAUTAM	338184		03/05/19	1	Utilities refund	501-0-0000-2010	54.70	54.70
100 E 9th Street LLC	338439		03/05/19	1	888 New Hampshire (North Project, Ord 8791) TIF & TDD Reimbursements	234-1-1052-2352	52.51	52.51
WEST END PROPERTIES LC	338453		03/05/19	1	Utilities refund	501-0-0000-2010	52.50	52.50
Summit Truck Group	338579		03/05/19	1	PARTS	504-3-3210-4721	51.39	51.39
EWS INC	338183		03/05/19	1	Utilities refund	501-0-0000-2010	51.21	51.21
Withers KC Sanitary Supply	338157		03/05/19	1	Station Supplies	001-2-2220-4040	50.65	50.65
Pride Promotions	338596		03/05/19	1	Staff clothing with city logo	211-4-4110-4209	50.00	50.00
Laird Noller Automotive	338163		03/05/19	1	parts	504-3-3210-4721	49.98	49.98
O'Reilly Auto Parts	338168		03/05/19	1	parts	504-3-3210-4721	49.86	49.86
O'Reilly Auto Parts	336544		03/05/19	1	parts	504-3-3210-4721	49.40	49.40
Lawmen's & Shooters Supply Inc	338310		03/05/19	1	Name Plates for Corbitt, Henry, Keith & Williams per Invoice #151838	001-2-2143-4242	47.40	47.40
Hach Co	338319	019326	03/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	46.25	46.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	336872		03/05/19	1	parts	504-3-3210-4721	45.00	45.00
O'Reilly Auto Parts	336877		03/05/19	1	parts	504-3-3210-4721	45.00	45.00
O'Reilly Auto Parts	338209	019493	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	45.00	45.00
TFMComm Inc	338522		03/05/19	1	Replaced Camera Cable in Vehicle 531 per Invoice #199141	001-2-2120-2531	45.00	45.00
Canteen	336688		03/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	44.07	44.07
IBT Inc	336900	019390	03/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	30.00	44.03
IBT Inc	336900	019390	03/05/19	2	Freight charges	501-7-7310-2324	14.03	44.03
Rueschhoff Locksmith & Security	338402		03/05/19	1	Commercial Alarm Monitoring	001-1-1090-2147	43.48	43.48
Rueschhoff Locksmith & Security	338403		03/05/19	1	Fire Alarm monitoring	001-1-1090-2147	43.48	43.48
NAPA Auto Parts	338204	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	42.90	42.90
Bartlett II	338668		03/05/19	1	Job-required certification/CDL.	501-7-7100-2030	42.03	42.03
Baker	338675		03/05/19	1	Job required CDL license renewal	001-3-3000-2030	42.03	42.03
WEST END PROPERTIES LC	338451		03/05/19	1	Utilities refund	501-0-0000-2010	41.92	41.92
Merritt	338625		03/05/19	1	Reimbursement of job-required CDL license.	501-7-7100-2030	41.00	41.00
Courter	338630		03/05/19	1	Reimbursement of job-required CDL license.	501-7-7100-2030	41.00	41.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Rural Water District #1 - Douglas Co	338727		03/05/19	1	ID90-0219 Water charge-ID90 Feb 2019	501-7-7410-2325	40.76	40.76
JACKSON M WINTERS	338188		03/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00
Eurofins Eaton Analytical Inc	338322	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	40.00	40.00
Eurofins Eaton Analytical Inc	338323	019401	03/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	40.00	40.00
LUC LAJOY	338379		03/05/19	1	Utilities refund	501-0-0000-2010	40.00	40.00
Pro Print	338331		03/05/19	1	NLIA 500 Membership cards	631-6-6518-2871	39.95	39.95
NAPA Auto Parts	338199	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	39.87	39.87
Corporate Resource Group	338394		03/05/19	1	Business cards for Gregory C. Burns, Jr. per Invoice #961029	001-2-2110-2120	39.76	39.76
Praxair Distribution - KC	338595		03/05/19	1	Welding Supplies	001-4-4050-4018	39.35	39.35
Corporate Resource Group	338396		03/05/19	1	Business cards for Jonathan Gardner per Invoice #961031	001-2-2110-2120	39.15	39.15
NAPA Auto Parts	338206	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	38.46	38.46
Kansas City Freightliner Sales Inc	338336		03/05/19	1	parts	504-3-3210-4721	37.81	37.81
HALL EQUITIES GROUP	338374		03/05/19	1	Utilities refund	501-0-0000-2010	37.77	37.77
M-10 HOLDINGS LC	338378		03/05/19	1	Utilities refund	501-0-0000-2010	37.77	37.77
MHC Kenworth Olathe	338291		03/05/19	1	parts	504-3-3210-4721	37.25	37.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Westfall GMC Truck Inc	338293		03/05/19	1	parts	504-3-3210-4721	36.16	36.16
Marino	338355		03/05/19	1	Spanish interpreter for Solis	001-1-1090-2142	35.00	35.00
Marino	338356		03/05/19	1	Spanish interpreting fees-no defendants appeared	001-1-1090-2142	35.00	35.00
Blue Jazz Java	338618		03/05/19	1	Breakroom Supplies	211-4-4100-2325	33.40	33.40
Century Business Technologies Inc	338656		03/05/19	1	KRWWTP Savin/C3503 E166M360107 copier services from 1/19/19 to 2/18/19.	501-7-7100-4001	33.36	33.36
AA Wheel & Truck Supply Inc	338650		03/05/19	1	parts	504-3-3210-4721	32.76	32.76
CAMPUS REAL ESTATE	338372		03/05/19	1	Utilities refund	501-0-0000-2010	32.42	32.42
O'Reilly Auto Parts	338341		03/05/19	1	parts	504-3-3210-4721	32.16	32.16
MATT SENA	338189		03/05/19	1	Utilities refund	501-0-0000-2010	31.52	31.52
O'Reilly Auto Parts	338339		03/05/19	1	parts	504-3-3210-4721	31.24	31.24
O'Reilly Auto Parts	338573		03/05/19	1	parts	504-3-3210-4721	30.92	30.92
O'Reilly Auto Parts	338567		03/05/19	1	parts	504-3-3210-4721	30.44	30.44
Douglas County Sheriff's Office	338430		03/05/19	1	Restitution payment	705-0-0000-2016	30.00	30.00
Staples Business Advantage	338557		03/05/19	1	Glue Dot's for body work practitioner licenses	001-1-1050-4001	29.63	29.63
JOHN EDWARD WILLITS	336890		03/05/19	1	Utilities refund	501-0-0000-2010	29.04	29.04
Michael Schmitz	338599		03/05/19	1	Refund-Adult Swim	211-0-0000-0311	28.00	28.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Corporate Resource Group	338395		03/05/19	1	Business cards for Gwyn Fogarty per Invoice #961030	001-2-2110-2120	27.50	27.50
Kansas City Freightliner Sales Inc	338284		03/05/19	1	parts	504-3-3210-4721	27.16	27.16
KENNETH J SAVOY	338192		03/05/19	1	Utilities refund	501-0-0000-2010	26.95	26.95
Laird Noller Automotive	338164		03/05/19	1	parts	504-3-3210-4721	26.45	26.45
ROBERT D MUNSCH	338371		03/05/19	1	Utilities refund	501-0-0000-2010	25.92	25.92
O'Reilly Auto Parts	338211	019493	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	25.11	25.11
Carnell Atkins	338317		03/05/19	1	Refund of Overpayment for Merchant Police License	001-2-2144-4209	25.00	25.00
O'Reilly Auto Parts	336894		03/05/19	1	parts	504-3-3210-4721	24.66	24.66
Harger	338751		03/05/19	1	Travel reim Jan 31-Feb 1, 2019 Wichita, KS KanStruct 2019 presentation	501-7-7100-2022	24.40	24.40
O'Reilly Auto Parts	338571		03/05/19	1	parts	504-3-3210-4721	24.32	24.32
Downing Sales & Service Inc	338583		03/05/19	1	parts	504-3-3210-4721	23.84	23.84
LAWRENCE RETAIL LLC	338373		03/05/19	1	Utilities refund	501-0-0000-2010	22.95	22.95
Advance Auto Parts	336841		03/05/19	1	parts	504-3-3210-4721	22.62	22.62
Advance Auto Parts	336843		03/05/19	1	parts	504-3-3210-4721	22.62	22.62
O'Reilly Auto Parts	338278		03/05/19	1	parts	504-3-3210-4721	22.45	22.45

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
JOMINICH LC	338375		03/05/19	1	Utilities refund	501-0-0000-2010	21.72	21.72
NAPA Auto Parts	338549		03/05/19	1	parts	504-3-3210-4721	20.03	20.03
NAPA Auto Parts	338561		03/05/19	1	parts	504-3-3210-4721	20.03	20.03
Trembley	338753		03/05/19	1	Travel reim Jan 18, 2019 Kansas City, MO Western Nurseryman's Assoc training	001-4-4070-2030	19.80	19.80
NAPA Auto Parts	338565		03/05/19	1	parts	504-3-3210-4721	19.42	19.42
NAPA Auto Parts	338201	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	19.23	19.23
AA & E INC	338376		03/05/19	1	Utilities refund	501-0-0000-2010	18.70	18.70
NAPA Auto Parts	336885		03/05/19	1	parts	504-3-3210-4033	18.58	18.58
Hach Co	338318	019326	03/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	18.50	18.50
Makenzie Lacost	306399		03/05/19	1	Car rental	208-1-1054-2640	18.40	18.40
Lawrence Family Vision Center	338433		03/05/19	1	Restitution payment	705-0-0000-2016	17.99	17.99
NAPA Auto Parts	338553		03/05/19	1	parts	504-3-3210-4721	17.85	17.85
NAPA Auto Parts	336883		03/05/19	1	parts	504-3-3210-4721	17.82	17.82
NAPA Auto Parts	336884		03/05/19	1	parts	504-3-3210-4721	17.82	17.82
O'Reilly Auto Parts	338574		03/05/19	1	parts	504-3-3210-4721	17.03	17.03

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
JUSTIN M HENKE	338195		03/05/19	1	Utilities refund	501-0-0000-2010	16.23	16.23
NAPA Auto Parts	336859		03/05/19	1	parts	504-3-3210-4721	16.20	16.20
NAPA Auto Parts	338202	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	16.13	16.13
O'Reilly Auto Parts	336876		03/05/19	1	parts	504-3-3210-4721	16.05	16.05
NAPA Auto Parts	336879		03/05/19	1	parts	504-3-3210-4721	15.78	15.78
NAPA Auto Parts	338559		03/05/19	1	parts	504-3-3210-4033	15.76	15.76
ASHLEY L CHANEY	338186		03/05/19	1	Utilities refund	501-0-0000-2010	15.24	15.24
Payne	336631		03/05/19	1	Mileage reimbursement for trips to P.D., City Hall, Post office and Bank	001-1-1090-2022	15.08	15.08
Patrick Thomas Fay	338406		03/05/19	1	bond refund	705-0-0000-2318	15.00	15.00
Myzella Dowdell	338598		03/05/19	1	Refund- Lifelong Recreation	211-0-0000-0311	15.00	15.00
MADELYNN BROWN	338370		03/05/19	1	Utilities refund	501-0-0000-2010	14.98	14.98
O'Reilly Auto Parts	338169		03/05/19	1	parts	504-3-3210-4721	14.48	14.48
Bartlett II	338664		03/05/19	1	Job-required certification/CDL.	501-7-7100-2030	13.75	13.75
NAPA Auto Parts	338347		03/05/19	1	parts	504-3-3210-4721	13.47	13.47
NAPA Auto Parts	338345		03/05/19	1	parts	504-3-3210-4721	13.21	13.21

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Merritt	338179		03/05/19	1	Job Required Certification Reimbursement	501-7-7100-2030	13.00	13.00
Laird Noller Automotive	336743		03/05/19	1	parts	504-3-3210-4721	12.71	12.71
Laird Noller Automotive	336834		03/05/19	1	parts	504-3-3210-4721	12.71	12.71
O'Reilly Auto Parts	338570		03/05/19	1	parts	504-3-3210-4721	12.57	12.57
Laird Noller Automotive	338162		03/05/19	1	parts	504-3-3210-4721	12.50	12.50
O'Reilly Auto Parts	338276		03/05/19	1	parts	504-3-3210-4721	12.33	12.33
O'Reilly Auto Parts	338277		03/05/19	1	parts	504-3-3210-4721	10.85	10.85
Jay's Uniforms LLC	338147		03/05/19	1	Uniform Insignia - Fire Medical	001-2-2220-4242	10.50	10.50
WEST END PROPERTIES LC	338454		03/05/19	1	Utilities refund	501-0-0000-2010	10.26	10.26
Staples Business Advantage	338744		03/05/19	1	office supplies	501-1-1069-4001	10.25	10.25
NAPA Auto Parts	338556		03/05/19	1	parts	504-3-3210-4721	10.15	10.15
NAPA Auto Parts	338560		03/05/19	1	parts	504-3-3210-4721	10.02	10.02
NAPA Auto Parts	338552		03/05/19	1	parts	504-3-3210-4721	9.68	9.68
Laird Noller Automotive	338333		03/05/19	1	parts	504-3-3210-4721	9.38	9.38
NAPA Auto Parts	338172		03/05/19	1	parts	504-3-3210-4721	9.30	9.30
Hach Co	338321	019326	03/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	9.25	9.25



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	338208	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	8.72	8.72
BLAINE M BOUDREAUX	338191		03/05/19	1	Utilities refund	501-0-0000-2010	7.84	7.84
O'Reilly Auto Parts	336869		03/05/19	1	parts	504-3-3210-4721	7.82	7.82
KATHLEEN E BAUGH	338185		03/05/19	1	Utilities refund	501-0-0000-2010	7.54	7.54
O'Reilly Auto Parts	338210	019493	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	7.45	7.45
NAPA Auto Parts	338562		03/05/19	1	parts	504-3-3210-4721	6.80	6.80
O'Reilly Auto Parts	336893		03/05/19	1	parts	504-3-3210-4721	6.16	6.16
O'Reilly Auto Parts	336896		03/05/19	1	parts	504-3-3210-4721	6.15	6.15
O'Reilly Auto Parts	338572		03/05/19	1	parts	504-3-3210-4721	6.13	6.13
LILLIAN W ARNOLD	338187		03/05/19	1	Utilities refund	501-0-0000-2010	6.11	6.11
NAPA Auto Parts	338554		03/05/19	1	parts returned (no discount)	504-3-3210-4721	5.80	5.80
Advance Auto Parts	338280		03/05/19	1	parts	504-3-3210-4721	5.79	5.79
NAPA Auto Parts	336856		03/05/19	1	parts	504-3-3210-4721	5.74	5.74
NAPA Auto Parts	338171		03/05/19	1	parts	504-3-3210-4721	5.59	5.59
Advance Auto Parts	338281		03/05/19	1	parts	504-3-3210-4721	5.59	5.59

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
HUTTON FARMS LC	338377		03/05/19	1	Utilities refund	501-0-0000-2010	5.58	5.58
O'Reilly Auto Parts	336870		03/05/19	1	parts	504-3-3210-4721	5.53	5.53
HIGHLAND CONSTRUCTION INC	338369		03/05/19	1	Utilities refund	501-0-0000-2010	5.45	5.45
NAPA Auto Parts	336882		03/05/19	1	parts	504-3-3210-4721	5.32	5.32
NAPA Auto Parts	336860		03/05/19	1	parts	504-3-3210-4721	5.15	5.15
NAPA Auto Parts	338166		03/05/19	1	parts	504-3-3210-4721	4.69	4.69
O'Reilly Auto Parts	338569		03/05/19	1	parts	504-3-3210-4721	4.57	4.57
O'Reilly Auto Parts	338568		03/05/19	1	parts	504-3-3210-4721	4.29	4.29
NAPA Auto Parts	338165		03/05/19	1	parts	504-3-3210-4721	4.23	4.23
O'Reilly Auto Parts	338176		03/05/19	1	parts	504-3-3210-4721	4.21	4.21
NAPA Auto Parts	338564		03/05/19	1	parts	504-3-3210-4721	3.92	3.92
NAPA Auto Parts	338346		03/05/19	1	parts	504-3-3210-4721	3.45	3.45
O'Reilly Auto Parts	338566		03/05/19	1	parts	504-3-3210-4721	3.22	3.22
NAPA Auto Parts	338551		03/05/19	1	parts	504-3-3210-4721	3.04	3.04
NAPA Auto Parts	338550		03/05/19	1	parts credit	504-3-3210-4721	(5.80)	(5.80)
NAPA Auto Parts	336858		03/05/19	1	parts	504-3-3210-4721	(18.00)	(18.00)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	338207	019492	03/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	(18.49)	(18.49)
O'Reilly Auto Parts	338174		03/05/19	1	parts credit	504-3-3210-4721	(19.57)	(19.57)
NAPA Auto Parts	338555		03/05/19	1	parts credit	504-3-3210-4721	(19.98)	(19.98)
O'Reilly Auto Parts	338173		03/05/19	1	parts credit	504-3-3210-4721	(22.00)	(22.00)
Laird Noller Automotive	336744		03/05/19	1	parts credit	504-3-3210-4721	(1,317.08)	(1,317.08)
Hach Co	338662	019422	03/05/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	(1,432.00)	(1,432.00)
<b>Total</b>							<b>2,124,279.89</b>	

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Manual	14,193.64	RM022019CT-SETT	Greene, Marina	02/26/2019	Paid	claim settlement - Greene, Marina
Manual	8,621.92	01000807106	American Family Insurance	02/26/2019	Paid	date of loss 08-10-2018
Manual	3,517.55	RM022519CT-SETT	Hunnel, Kenneth	02/26/2019	Paid	Snowplow hit vehicle
Manual	1,850.00	RM022019CT-SETT	Haley Pest Control	02/26/2019	Paid	Claim settlement Haley Joanie
Manual	163.99	RM022019CT-SETT	Thompson, Karin	02/26/2019	Paid	damage to clothing
Prepaid	119,632.88	FI021919NF	Aetna	02/28/2019	Paid	service fees
Prepaid	70,114.41	FI022619NF	Aetna	02/28/2019	Paid	Service Fees
Prepaid	39,314.82	FI022719NF-W4	Thomas McGee Group	02/28/2019	Paid	Workers Comp week ending 2/27/2019
Prepaid	25,267.75	FI022219NF	Aetna	02/28/2019	Paid	service fees
Prepaid	19,600.04	6033500F01-0119	Retail Sales (Water Sold)	02/28/2019	Paid	Retail Sales (Water Sold) Jan 2019
Prepaid	14,568.97	FI022019NF-W3	Thomas McGee Group	02/28/2019	Paid	Workers Comp week ending 2/20/2019
Prepaid	13,774.70	51610-0219-W3	Delta Dental of Kansas	02/28/2019	Paid	Claims group 51610 ending 2/21/19
Prepaid	12,103.30	51610-0219-W4	Delta Dental of Kansas	02/28/2019	Paid	Claims group 51610 ending 2/28/19
Prepaid	433.72	6033520F02-0119	Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	02/28/2019	Paid	004-486033520-F02
Prepaid	359.06	F 021519NF-W2-2	Thomas McGee Group	02/28/2019	Paid	Workers Comp week ending 2/15/2019
VISA	4,617.40	IS012519JA	US Bank	03/01/2019	Paid	CDW GOVT #QPD4164-KAW SWITCH REPLACEMENT
VISA	4,615.80	UT012519JR	US Bank	03/01/2019	Paid	COTT NS HARDWARE AND REN-SAND FOR ACT FLO
VISA	4,520.00	ST012519JH	US Bank	03/01/2019	Paid	CONTECH ENG SOLUTIONS-P PE FOR PERRY STREET
VISA	4,361.70	UT012519AT	US Bank	03/01/2019	Paid	MIDWEST CARD AND ID SOLUT-LOCKSET LOCKCASE ALIGNMENT KIT GATEWAY
VISA	4,139.98	PL012519AM	US Bank	03/01/2019	Paid	BESTBUYCOM805595960808-REFRIGERATORS FOR CITY HALL RIVERFRONT
VISA	3,925.80	PD012519RM	US Bank	03/01/2019	Paid	TASER INTERNATIONAL-TASER SUPPL ES
VISA	3,869.13	ST012519CP	US Bank	03/01/2019	Paid	AMERICAN EQUIPMENT CO-SNOW PLOW PARTS FOR STOCK
VISA	3,600.00	PD012519MK	US Bank	03/01/2019	Paid	KU PUBLIC MANAGEMENT C-REGISTRATION FEE
VISA	3,550.00	FM012519KD	US Bank	03/01/2019	Paid	SYMBOL ARTS WEB-CHALLENGE CO NS
VISA	3,386.00	ST012519DK	US Bank	03/01/2019	Paid	DOOSAN BOBCAT FARGO-BUCKET FOR BOBCAT SK D LOADER UNIT 764
VISA	3,256.58	UT012519TF	US Bank	03/01/2019	Paid	HACH COMPANY- NSTRUMENT CHAIN MOUNT
VISA	3,113.85	FM012519JT	US Bank	03/01/2019	Paid	SQ *TALON RADIO CARR ERS-RADIO EQUIPT
VISA	2,981.64	TE012519CL	US Bank	03/01/2019	Paid	N *RANDALL ELECTRIC INC-REPA R TO ST. LIGHT 700 BLK MASS
VISA	2,899.17	UT012519SG	US Bank	03/01/2019	Paid	LIPPERT MECHANICAL-AC REPAIR FOR F ELD SHOP
VISA	2,886.16	UT012519SC	US Bank	03/01/2019	Paid	XYLEM WTR SOLN USA INC-F LTER SWEEP NOZZLES
VISA	2,842.01	PL012519CD	US Bank	03/01/2019	Paid	AMZN MKTP US*M260E2VR2-EQU PMENT FOR CITY HALL RIVERFRONT
VISA	2,784.00	UT012519PR	US Bank	03/01/2019	Paid	DH PACE/OVERHEAD DOOR-GARAGE DOOR REPA R FOR MSO SHOP
VISA	2,695.00	UT012519BR	US Bank	03/01/2019	Paid	DOUGLAS PUMP SERVICE-BLOWER MOTOR NSTALLATION
VISA	2,645.75	UT012519NB	US Bank	03/01/2019	Paid	HACH COMPANY-CHA N MOUNT HARDWARE FOR UPGRADE
VISA	2,450.00	PD012519BB	US Bank	03/01/2019	Paid	UNTANGLE INC-WEB F LTER/F REWALL SUBSCRIPTION
VISA	2,390.00	UT012519SC	US Bank	03/01/2019	Paid	UTILITY SERVICE CO INC-RESERVOIR NSPECTIONS
VISA	2,373.31	BM012519LS	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-ELECTRICAL SAFETY KITS
VISA	2,272.14	SA012519BS	US Bank	03/01/2019	Paid	BATTERY SOLUTIONS-ALKALINE BATTERY SH PMENT
VISA	2,213.80	UT012519BR	US Bank	03/01/2019	Paid	MID AMERICA PUMP-RUSH REBU LD OF SUBMERS BLE PUMP
VISA	2,117.50	UT012519KG	US Bank	03/01/2019	Paid	ROBERT HALF INTL-MSO ADM N TEMP/CITY HALL SW 2 NVOICES
VISA	2,085.54	BM012519LS	US Bank	03/01/2019	Paid	CAPITAL ELECTRIC CONST-PAPI 19
VISA	2,000.00	FI012519EC	US Bank	03/01/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2018
VISA	2,000.00	FI012519EC	US Bank	03/01/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2018
VISA	2,000.00	FI012519EC	US Bank	03/01/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2018
VISA	2,000.00	FI012519EC	US Bank	03/01/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2018
VISA	2,000.00	FI012519EC	US Bank	03/01/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2018
VISA	2,000.00	PR012519RG	US Bank	03/01/2019	Paid	SQ *FUNCO NC.-SANDING FLOOR AT CB
VISA	1,968.90	CC012519SR	US Bank	03/01/2019	Paid	BAUDV LLE NC.-ID PRINTER
VISA	1,900.00	NC012519MB	US Bank	03/01/2019	Paid	RODENTPRO COM LLC-AN MAL FOOD
VISA	1,793.63	CM012519GT	US Bank	03/01/2019	Paid	KC BOBCAT-COMMERCIAL REPA R UNIT 2711
VISA	1,720.00	FM012519TF	US Bank	03/01/2019	Paid	CENTER FOR PUBLIC SAFETY-ACCREDITATION FEE
VISA	1,658.00	FM012519EA	US Bank	03/01/2019	Paid	AMZN MKTP US*MB1HU85K0-V DEO CONFERE CN NG

VISA	1,621.46	SA012519CW	US Bank	03/01/2019	Paid	UL NE *SHIP SUPPL ES-PPE SHELVES
VISA	1,545.64	PR012519HB	US Bank	03/01/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT MA NTENANCE/REPAIR
VISA	1,531.12	ST012519BN	US Bank	03/01/2019	Paid	CONTECH ENG SOLUTIONS-FITTINGS FOR GARFIELD STREET REPAIR
VISA	1,500.00	FI012519EC	US Bank	03/01/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 DEC 2018
VISA	1,500.00	CM012519JF	US Bank	03/01/2019	Paid	MID AMERICA HYDRAULIC REP-STOCK CYL NDERS
VISA	1,495.86	ST012519CP	US Bank	03/01/2019	Paid	AMERICAN EQUIPMENT CO-W NG PLOW TUBES
VISA	1,486.90	SA012519CW	US Bank	03/01/2019	Paid	ULINE *SH P SUPPLIES-PPE SHELVES WITHOUT TAX
VISA	1,480.00	PR012519CM	US Bank	03/01/2019	Paid	SQ *KAA-SHADE TREE CONFERENCE
VISA	1,480.00	UT012519RR	US Bank	03/01/2019	Paid	STANION WHOLESALE EL-LIGHTS FOR HIGH SERVICE 2
VISA	1,471.80	UT012519DD	US Bank	03/01/2019	Paid	PERKINELMER 11119-O.5 UL LOW VAOLUME SYR NGE
VISA	1,460.62	SA012519MI	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-COVER ALL PANTS
VISA	1,449.28	SA012519CM	US Bank	03/01/2019	Paid	IN *RANDALL ELECTRIC NC-ELICTRICAL WORK FOR MA NTENANCE SHOP
VISA	1,449.00	ST012519CP	US Bank	03/01/2019	Paid	SQ *A & A LOCK AND KEY OV-GARAGE DOOR REPAIR @ SWAN BLDG.
VISA	1,440.90	UT012519DD	US Bank	03/01/2019	Paid	HACH COMPANY-DPD TOTAL CHLORINE P LLOWS & NITRATE KIT
VISA	1,425.00	PR012519KR	US Bank	03/01/2019	Paid	SESAC INC-ANNUAL LICENSE FEE
VISA	1,400.00	UT012519JF	US Bank	03/01/2019	Paid	SQ *MSCC CONSTRUCTI-CONTRACTED DEMO AND PA NT
VISA	1,337.99	UT012519DB	US Bank	03/01/2019	Paid	STANION WHOLESALE EL-FUSE AND PARTS TO REPA R A PUMP
VISA	1,272.00	ST012519DK	US Bank	03/01/2019	Paid	FORT L NE-KANSAS CITY-PIPE FOR REPAIRS AND NSTALLATIONS
VISA	1,270.38	PD012519MM	US Bank	03/01/2019	Paid	SHI NTERNATIONAL CORP-2018 EOY FRONT OFFICE HEADSETS
VISA	1,263.60	UT012519PR	US Bank	03/01/2019	Paid	IN *SAFETY SUPPLIES INC.-BLOOD BORNE PATHOGENS KITS - REPLACEMENTS
VISA	1,259.00	UT012519NC	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-SNOWBLOWER
VISA	1,255.00	FI012519EC	US Bank	03/01/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 DEC 2018
VISA	1,250.00	PD012519MK	US Bank	03/01/2019	Paid	M D WEST TACTICAL-REGISTRATION FEE
VISA	1,238.79	SA012519CM	US Bank	03/01/2019	Paid	GRIZZLY INDUSTRIAL PHONE-SUPPL ES FOR CONTA NER MAINTENANCE
VISA	1,200.00	FM012519DL	US Bank	03/01/2019	Paid	N *KCIAAI-DUES
VISA	1,190.00	UT012519DS	US Bank	03/01/2019	Paid	KENT FENCE CO-REPA R FENCE AT WELL #5
VISA	1,177.65	SA012519BS	US Bank	03/01/2019	Paid	GRAINGER-HHW SUPPL ES
VISA	1,170.00	PD012519MK	US Bank	03/01/2019	Paid	KU PUBLIC MANAGEMENT C-MEALS/LODG NG AT KLETC
VISA	1,169.85	BM012519JW	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-LUMBER FOR DECK REPAIR AT ITC
VISA	1,139.98	UT012519NB	US Bank	03/01/2019	Paid	HACH COMPANY-CHA N MOUNT FOR DO PROBE REBUILD
VISA	1,135.54	UT012519LT	US Bank	03/01/2019	Paid	PUR-O-ZONE NC-JANITORIAL SUPPLIES FOR SHOP
VISA	1,125.00	PR012519DP	US Bank	03/01/2019	Paid	RE NDERS - OLATHE-SOIL TREATMENT
VISA	1,114.95	UT012519CM	US Bank	03/01/2019	Paid	LASER LOGIC INC.-KRWWTP TONER
VISA	1,098.73	SA012519BS	US Bank	03/01/2019	Paid	GRAINGER-HHW SUPPL ES
VISA	1,079.77	TE012519CL	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-WORK APPARREL FOR MORALES THORNTON
VISA	1,037.00	UT012519PR	US Bank	03/01/2019	Paid	CORE & MAIN LP 344-NEW REGISTER FOR METER TESTER
VISA	1,024.93	CM012519CO	US Bank	03/01/2019	Paid	CULLUM & BROWN OF KANSAS-STOCK F LTERS
VISA	1,010.00	FM012519DL	US Bank	03/01/2019	Paid	NFPA NATL F RE PROTECT-CONFERENCE
VISA	999.39	UT012519RR	US Bank	03/01/2019	Paid	STANION WHOLESALE EL-BU LD NG LIGHTS
VISA	981.34	PL012519CD	US Bank	03/01/2019	Paid	AMZN MKTP US*M29AW2UG1-WORKPRO 9000 STOOLS- CITY HALL RIVERFRONT
VISA	980.00	UT012519ME	US Bank	03/01/2019	Paid	ELECTRONICS SUPPLY CO N-RACK METER NG CORD
VISA	950.00	SA012519CW	US Bank	03/01/2019	Paid	N *SAFETY SUPPLIES NC.-SAFETY TRA N NG
VISA	933.47	ST012519DK	US Bank	03/01/2019	Paid	UNITED RENTALS-BLOWER AND 2 SL NGS FOR SW CREW
VISA	920.57	BM012519DS	US Bank	03/01/2019	Paid	ZEE COMPANY-WATER TREATMENT CHEMICAL
VISA	920.00	UT012519CM	US Bank	03/01/2019	Paid	KANSAS RURAL WATER ASN-KRWA MEMBERSH P RENEWAL
VISA	919.50	SA012519CM	US Bank	03/01/2019	Paid	IN *CYCLEZONE LLC-METAL FOR CONTA NER MAINTENANCE
VISA	912.48	PR012519JE	US Bank	03/01/2019	Paid	ELIVATE-FITNESS EQU PMENT FOR CLASSES
VISA	900.00	AQ012519BC	US Bank	03/01/2019	Paid	WHENTOWORK NC-WHEN TO WORK SUBSCR PTION
VISA	892.48	UT012519DS	US Bank	03/01/2019	Paid	CERTIF ED LABORATOR ES-OIL AND LUBRICATION MATERIAL FOR KAW
VISA	892.48	UT012519DS	US Bank	03/01/2019	Paid	CERT FIED LABORATORIES-O L AND LUBRICATION MATERIAL FOR CL NTON
VISA	887.98	ST012519JR	US Bank	03/01/2019	Paid	IN *SAFETY SUPPL ES INC.-SAFETY SUPPLIES FOR CREWS STREETS
VISA	887.97	ST012519JR	US Bank	03/01/2019	Paid	IN *SAFETY SUPPL ES INC.-SAFETY SUPPLIES FOR CREWS STORMWATER/LEVEE
VISA	875.00	HR012519JD	US Bank	03/01/2019	Paid	AMERICAN PUBLIC WORKS-3 JOB POSTINGS-MSO-GM/GMP E.

VISA	863.69	NC012519MB	US Bank	03/01/2019	Paid	CENTRAL NEBRASKA PACKING-BIRD OF PREY D ET
VISA	856.88	PR012519KR	US Bank	03/01/2019	Paid	ASCAP LICENSE FEE-ANNUAL LICENSE FEE
VISA	855.99	PR012519LP	US Bank	03/01/2019	Paid	N *TFI LLC-STEEL FOR SNOWFLOW BLADES
VISA	855.04	PR012519DF	US Bank	03/01/2019	Paid	HUMPHRYS COVERSPTS GLO-GYMGUARD TAPE
VISA	854.97	NR012519MR	US Bank	03/01/2019	Paid	LASER LOGIC INC.-TONER CARTR DGES XEROX VERSA L NK
VISA	852.34	UT012519CG	US Bank	03/01/2019	Paid	REEVES-W EDEMAN - LAWREN-WATER METERS AND BYPASS
VISA	811.00	UT012519CA	US Bank	03/01/2019	Paid	SQ *MSCC CONSTRUCTI-DEMO OF CHEMICAL PIP NG
VISA	807.81	UT012519JL	US Bank	03/01/2019	Paid	BT NC-SENSOR FOR GAS MONITORS
VISA	795.00	PD012519AF	US Bank	03/01/2019	Paid	GOVT SOCIAL MEDIA-CONFERENCE
VISA	793.78	CM012519CO	US Bank	03/01/2019	Paid	AMERICAN EQUIPMENT CO-STOCK FILTERS
VISA	758.43	PR012519DP	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-REPA R PARTS
VISA	750.00	CM012519TE	US Bank	03/01/2019	Paid	MWACA - VISION HI TECH TR-WHIT AND CRHRIS CATES TRA NG
VISA	750.00	CM012519TE	US Bank	03/01/2019	Paid	MWACA - VISION HI TECH TR-VISION TRA N NG
VISA	750.00	PD012519AF	US Bank	03/01/2019	Paid	FACEBK *EPYZPJW4U2-RECRUIT ADVERTISING-CHARGED IN ERROR
VISA	750.00	PD012519AF	US Bank	03/01/2019	Paid	FACEBK *GRUMCJ64U2-RECRUIT ADVERTIS NG-CHARGED N ERROR
VISA	738.00	PW012519ST	US Bank	03/01/2019	Paid	HACH COMPANY-REPLACEMENT PROBE
VISA	733.52	AQ012519LM	US Bank	03/01/2019	Paid	AQUA SERVICE DISTR BUTORS-POOL TEST NG SUPPLIES
VISA	729.88	UT012519SG	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-BOOTS JEANS FOR JUST N LEWIS
VISA	728.00	UT012519CW	US Bank	03/01/2019	Paid	MOB LE ENVIRO WASH-KRWWTP DAF DOME AND SCREEN BLDG
VISA	724.99	PR012519AD	US Bank	03/01/2019	Paid	HY VEE 1379-COFFEEHOUSE CATERING
VISA	722.76	UT012519CW	US Bank	03/01/2019	Paid	ELLIOTT EQU PMENT COMPANY-UNIT #2458 AIR F LTER
VISA	721.58	UT012519BR	US Bank	03/01/2019	Paid	IN *SAFETY SUPPLIES INC.-REPLACE RUBBER GLOVES N ARC FLASH SUITS
VISA	717.10	UT012519TT	US Bank	03/01/2019	Paid	HACH COMPANY-SECONDARY CAL BRATION STANDARD
VISA	708.00	CM012519TE	US Bank	03/01/2019	Paid	D & D TIRE INC-T RES
VISA	702.42	CM012519CO	US Bank	03/01/2019	Paid	LIQU DSPR NG LLC-STRUT ASSEMBLY UNIT 682
VISA	700.00	CM012519JF	US Bank	03/01/2019	Paid	MID AMERICA HYDRAULIC REP-STOCK CYL NDERS
VISA	700.00	UT012519CG	US Bank	03/01/2019	Paid	MCELROYS INC-LAMP HOLE REPA R
VISA	698.64	ST012519BC	US Bank	03/01/2019	Paid	WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND LAUNDRY FOR NOVEMBER 2018
VISA	695.18	BM012519MC	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-FLAMMABLE CABINET.
VISA	695.00	UT012519TP	US Bank	03/01/2019	Paid	PAYPAL *KANSASCITYB-BACKFLOW CERT FICATION
VISA	690.59	CM012519JF	US Bank	03/01/2019	Paid	CULLUM & BROWN OF KANSAS-SHOP USE COMPRESSOR
VISA	687.50	UT012519CM	US Bank	03/01/2019	Paid	WEF MA N-WEF MEMBERSHIPS
VISA	684.00	UT012519AT	US Bank	03/01/2019	Paid	ACCU-TECH CORPORATION-WIRE MANAGER FOASSY DUPS
VISA	668.96	UT012519PR	US Bank	03/01/2019	Paid	N *SAFETY SUPPLIES NC.-FLAGGER AHEAD SIGNS FOR MSO CREWS
VISA	654.22	CM012519JF	US Bank	03/01/2019	Paid	VERMEER GREAT PLAINS NC-STOCK CABLE
VISA	637.69	PD012519JW	US Bank	03/01/2019	Paid	B&H PHOTO 800-606-6969-BLU-RAYS/DVDS
VISA	630.00	PD012519KF	US Bank	03/01/2019	Paid	HC WAREHOUSE/BUCKSTAFF-BATONS FOR PATROL
VISA	629.00	PD012519MK	US Bank	03/01/2019	Paid	TRI-TECH/NATIONAL LAW-REGISTRATION FEE
VISA	629.00	PD012519LH	US Bank	03/01/2019	Paid	TRI-TECH/NATIONAL LAW-SHOOTING NCIDENT RECONSTRUCTION COURSE
VISA	620.36	SA012519CW	US Bank	03/01/2019	Paid	SOUTHWESTERN SALES CO-TRUCK EGG SYSTEM
VISA	614.93	UT012519SC	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-SAFETY BOOTS FOR OPS
VISA	607.44	CM012519CO	US Bank	03/01/2019	Paid	SWAN ENGINEER NG AND S-STOCK FITTINGS
VISA	605.85	PL012519CD	US Bank	03/01/2019	Paid	DREXEL TECHNOLOGIES INC.-PLANNING PLOTTER SUPPLIES
VISA	601.26	CM012519JF	US Bank	03/01/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	600.03	UT012519KF	US Bank	03/01/2019	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLES
VISA	600.00	BM012519LS	US Bank	03/01/2019	Paid	SQ *HONEYBEE SEPTIC-TANK PUMP NG
VISA	596.59	PR012519LY	US Bank	03/01/2019	Paid	CONTINENTAL RESEARCH CORP-JANITORIAL SUPPLIES
VISA	596.49	PD012519LC	US Bank	03/01/2019	Paid	HAMPTON NN & SUITES-OVERCHARGE
VISA	593.25	PD012519LC	US Bank	03/01/2019	Paid	HAMPTON INN & SUITES-ROOM FOR TRA N NG
VISA	593.25	PD012519LC	US Bank	03/01/2019	Paid	HAMPTON NN & SUITES-OVERCHARGE
VISA	593.25	PD012519LC	US Bank	03/01/2019	Paid	HAMPTON NN & SUITES-OVERCHARGE
VISA	592.76	PL012519CD	US Bank	03/01/2019	Paid	AMAZON.COM*M249X1WW1-GLASS WHITEBOARDS- CITY HALL RIVERFRONT
VISA	591.99	PD012519MC	US Bank	03/01/2019	Paid	WWW.NEWEGG.COM-ASUS LED PROJECTOR FOR PRESENTATIONS

VISA	588.06	PR012519GD	US Bank	03/01/2019	Paid	PING NC-SPECIAL ORDER
VISA	587.70	PD012519AW	US Bank	03/01/2019	Paid	WEATHERTECH D RECT LLC-FLOOR MATS FOR SUPERVISOR VEHICLES
VISA	579.88	CM012519CO	US Bank	03/01/2019	Paid	SUPERIOR SIGNALS SUPERI-STOCK LAMPS
VISA	577.36	ST012519CP	US Bank	03/01/2019	Paid	PRAXA R DIST NC70004-METAL FLO FOR FABRICATION
VISA	576.59	SA012519CW	US Bank	03/01/2019	Paid	DAY STAR CORPORATION-GLOVE ORDER
VISA	570.00	PD012519RI	US Bank	03/01/2019	Paid	GTM SPORTSWEAR-POLO SHIRTS
VISA	567.03	HR012519AC	US Bank	03/01/2019	Paid	4 MPR NT-GIVE AWAYS FOR JOB FAIRS
VISA	558.75	UT012519DD	US Bank	03/01/2019	Paid	MEGADEPOT.COM-CARBON DIOXIDE DETECTOR TUBE 5-50%
VISA	557.25	UT012519JH	US Bank	03/01/2019	Paid	E EDWARDS WORK WEAR (OLA-ELECTRICAL SAFETY GEAR FOR CONTROL SYSTEMS GR
VISA	550.00	FM012519TF	US Bank	03/01/2019	Paid	N *WESTERN F RE CH EFS--FORCE
VISA	543.00	PW012519DC	US Bank	03/01/2019	Paid	AASHTO *PUBS-2018 AASHTO GREEN BOOK
VISA	541.68	CM012519JF	US Bank	03/01/2019	Paid	AMERICAN EQU PMENT CO-PARTS
VISA	540.60	PL012519CD	US Bank	03/01/2019	Paid	AMZN MKTP US*M27WC47B1-MUNIC PAL COURT PODIUM
VISA	540.00	IS012519JW	US Bank	03/01/2019	Paid	GOVERLAN NC.-GOVERLAN SUBSCR PTION
VISA	539.96	ST012519CP	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-BOOTS AND GEAR DANIELS BETHEA
VISA	539.75	FM012519KD	US Bank	03/01/2019	Paid	SQ *THE AMERICAN FL-STATION FLAGS
VISA	535.70	ST012519CP	US Bank	03/01/2019	Paid	UNIVERSAL LUBRICANTS-HYDRAULIC OIL FOR VEHICLES AND MACH NERY
VISA	532.60	SA012519BS	US Bank	03/01/2019	Paid	GRAINGER-HHW SUPPL ES
VISA	532.38	UT012519JL	US Bank	03/01/2019	Paid	BT INC-TYVEK SUITS
VISA	532.20	UT012519RR	US Bank	03/01/2019	Paid	STANION WHOLESALE EL-LIGHTS FOR UPSTA RS FILTER PIPE GALLERY
VISA	525.96	ST012519CP	US Bank	03/01/2019	Paid	TVH PARTS CO SUPERIOR S-STROBE LIGHTS
VISA	525.96	PD012519AR	US Bank	03/01/2019	Paid	SOUTHWES 5262427953217-FLIGHT FOR BACKGROUND NVESTIGATION
VISA	525.00	PR012519BS	US Bank	03/01/2019	Paid	GENESIS HOME RESTORATIONS-MOLD TEST
VISA	517.50	FM012519TF	US Bank	03/01/2019	Paid	VAR DESK-STANDING DESK
VISA	513.89	CM012519JF	US Bank	03/01/2019	Paid	CONRAD F RE EQUIPMENT-PUMP UNIT 648
VISA	506.78	ST012519BC	US Bank	03/01/2019	Paid	WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND LAUNDRY FOR DECEMBER 2018
VISA	503.34	UT012519SP	US Bank	03/01/2019	Paid	IBT INC-FLOW METER
VISA	500.92	CM012519CC	US Bank	03/01/2019	Paid	WALKER TOWEL & UN FORM-UN FORM RENTAL
VISA	500.00	UT012519CA	US Bank	03/01/2019	Paid	SQ *MSCC CONSTRUCTI-CONCRETE FLOOR PREP
VISA	499.46	PL012519CD	US Bank	03/01/2019	Paid	AMZN MKTP US*M21WY82C2-EQU PMENT FOR CITY HALL RIVERFRONT
VISA	498.80	PR012519GS	US Bank	03/01/2019	Paid	MUSICAL THEATER HERITAGE-PAYMENT N FULL FOR LLR TRIP
VISA	498.70	UT012519RR	US Bank	03/01/2019	Paid	PATCHEN ELECTRIC & INDUST-ALUM MACHINE FEEDER MOTOR
VISA	497.51	IS012519JW	US Bank	03/01/2019	Paid	IN *R & R COMMUNICATIONS-NETWORK CABL NG
VISA	488.82	BM012519JW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-COATS BOOTS GLOVES FOR 2 NEW EMPLOYEES
VISA	483.15	UT012519DD	US Bank	03/01/2019	Paid	SEAL ANALYTICAL INC-REACTION SEGMENTS & REAGENT CONTAINERS
VISA	477.60	C 012519PA	US Bank	03/01/2019	Paid	CANVA FOR WORK YEARLY-ANNUAL SUBSCR PTION ONLINE GRAPHICS PLATFORM
VISA	475.00	PD012519MK	US Bank	03/01/2019	Paid	CONF CR ME AGNST WOMEN-REGISTRATION FEE
VISA	473.00	UT012519DS	US Bank	03/01/2019	Paid	WESTHEFFER COMPANY NC-NEW HOSE FOR THE WATER CRANE AT KAW
VISA	472.52	CM012519CO	US Bank	03/01/2019	Paid	CONRAD FIRE EQU PMENT-EXHAUST BLANKET UNIT 645
VISA	472.00	UT012519AP	US Bank	03/01/2019	Paid	LASER LOGIC INC.-TONER FOR WATER QUALITY
VISA	471.96	CM012519CO	US Bank	03/01/2019	Paid	SWAN ENGINEER NG AND S-STOCK FITTINGS
VISA	470.00	CM012519CO	US Bank	03/01/2019	Paid	1750 LKQ MID AMER TOPEKA-USED AXLE UNIT 237
VISA	469.70	SA012519MI	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-HARD HELMETS
VISA	461.80	CM012519JF	US Bank	03/01/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	461.58	ST012519CP	US Bank	03/01/2019	Paid	KEY EQU PMENT & SUPPLY C-REPA R FOR CAMERA
VISA	460.00	PT012519WK	US Bank	03/01/2019	Paid	KPTA-ANNUAL 2019 KPTA REGISRATION
VISA	453.85	PD012519AB	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	453.75	PR012519GJ	US Bank	03/01/2019	Paid	BISHOPS-CHA NSAW MA NTENANCE
VISA	452.83	PW012519JK	US Bank	03/01/2019	Paid	TOPCON SOLUTIONS STORE-STAKESFLAGGINGPOCKET TAPES FOR NSPECTORS
VISA	450.00	MC012519CB	US Bank	03/01/2019	Paid	LASER LOGIC NC.-TONER CARTRIDGE
VISA	449.98	PL012519CD	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-MA LBOXES - CITY HALL RIVERFRONT
VISA	444.44	UT012519AT	US Bank	03/01/2019	Paid	CDW GOVT #QQW1983-SOLD DOOR ENCLOSURE
VISA	440.64	CM012519CO	US Bank	03/01/2019	Paid	MILL SUPPLY NC-CUTTING EDGE KIT

VISA	439.07	CM012519JF	US Bank	03/01/2019	Paid	KC BOBCAT-STOCK FILTERS
VISA	435.89	UT012519CG	US Bank	03/01/2019	Paid	P1 GROUP INC-LIDS FOR ECOFLOW
VISA	435.08	SA012519MI	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-ZIP UP SWEATSH RTS
VISA	435.00	CM012519JF	US Bank	03/01/2019	Paid	CCL SUPPLY-BRAKE WASH
VISA	430.00	UT012519CM	US Bank	03/01/2019	Paid	PINNACLE PLOTT NG-PLOTTER SERVICE AND SUPPLIES
VISA	428.75	FM012519JS	US Bank	03/01/2019	Paid	HELENA CHEM CO 35201-STATION SUPPL ES
VISA	423.20	FM012519JH	US Bank	03/01/2019	Paid	HOMEDEPOT.COM-COUNTER TOP
VISA	421.44	PR012519LP	US Bank	03/01/2019	Paid	IN *TFI LLC-HARDWARE SUPPLIES
VISA	419.94	UT012519BW	US Bank	03/01/2019	Paid	BEST BUY 00008375-COMPUTER MONITORS FOR NEW GIS ANALYST
VISA	419.70	SA012519MI	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-HARD HATS
VISA	415.58	SA012519SW	US Bank	03/01/2019	Paid	METAL BY THE FOOT-METAL TO FIX BUMPER ON ROLL OFF UNIT 445
VISA	411.52	SA012519MI	US Bank	03/01/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPL ES/TRASH BAGS/ TOWELS/TP
VISA	408.00	UT012519CW	US Bank	03/01/2019	Paid	PRYOR TOOLS NC-MANHOLE ROLLERS
VISA	407.92	IS012519JW	US Bank	03/01/2019	Paid	IN *R & R COMMUNICATIONS-NETWORK CABL NG
VISA	403.50	PR012519CB	US Bank	03/01/2019	Paid	PLAY POWER LT FARM NGTON-STEP FOR MCSWA N PARK PLAYGROUND
VISA	401.80	PR012519MT	US Bank	03/01/2019	Paid	DRI*48HOURPR NT-SWIM TICKETS
VISA	400.92	UT012519TP	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-DROP CLOTH SCREWS COPPER BUCKET ETC.
VISA	400.00	PL012519JM	US Bank	03/01/2019	Paid	ASSOC OF PEDESTRIAN & BIC-APBP WEB NARS-80%
VISA	399.98	ST012519NF	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR SLOAN & FLINT
VISA	399.97	ST012519DK	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS/BIBS FOR JAMES GOODRICK
VISA	399.89	UT012519CW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-WORK JEANS FOR NEW HIRE
VISA	392.00	IS012519JW	US Bank	03/01/2019	Paid	SHI NTERNATIONAL CORP-MONITOR ADAPTERS
VISA	389.89	UT012519PR	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-WORK JEANS FOR NEW HIRE
VISA	388.55	F 012519TF	US Bank	03/01/2019	Paid	STAPLES-COPY PAPER MA LROOM
VISA	385.00	PD012519AR	US Bank	03/01/2019	Paid	ULINE *SH P SUPPLIES-EVIDENCE SUPPLIES
VISA	384.00	CM012519CC	US Bank	03/01/2019	Paid	JACK DUNN SNAP ON TOOL-CHRIS CATES TOOL ALLOWANCE
VISA	382.15	PR012519RH	US Bank	03/01/2019	Paid	FASTSIGNS OF LAWRENCE-PRO SHOP/CLUB HOUSE GRAPHICS
VISA	378.31	PD012519KB	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	377.48	CM012519TE	US Bank	03/01/2019	Paid	MAC TOOLS - LAWRENCE-JODY TOOL ALLOWANCE
VISA	376.96	FM012519DL	US Bank	03/01/2019	Paid	SOUTHWES 5262426421786-FLIGHT TICKETS
VISA	376.90	CM012519JF	US Bank	03/01/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	375.00	UT012519TW	US Bank	03/01/2019	Paid	H LLCREST WRECKER & GARAG-REMOVING EQUIPMENT STUCK N FIELD AT WRWWTP
VISA	370.18	PD012519BS	US Bank	03/01/2019	Paid	SP * SNEAKYBAGS-DEU SUPPLIES
VISA	366.92	UT012519SC	US Bank	03/01/2019	Paid	GRAINGER-ICE BAGS
VISA	366.47	AQ012519DM	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-TRACTOR PARTS
VISA	366.00	SA012519CM	US Bank	03/01/2019	Paid	SAFETY KLEEN SYSTEMS BRAN-SERVICE OF PARTS WASHER
VISA	365.94	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*M22LY2KG2-DDDN SUPPL ES
VISA	359.99	UT012519TP	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-DEHUM DIF ER
VISA	359.00	HR012519JD	US Bank	03/01/2019	Paid	YOURMEMBER-CAREERS-HR ANALYST JOB POSTING
VISA	358.42	UT012519DM	US Bank	03/01/2019	Paid	N *LAWRENCE HOSE AND HYD-HOSE HOSE FITTINGS FOR REPAR
VISA	357.76	PR012519DP	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-MISC SUPPL ES
VISA	355.50	PW012519BT	US Bank	03/01/2019	Paid	VAR DESK* 1800 207 2587-VARIDESK FOR JANICE W
VISA	350.00	CM012519TE	US Bank	03/01/2019	Paid	H LLCREST WRECKER & GARAG-TOW UNIT 460
VISA	349.97	UT012519JR	US Bank	03/01/2019	Paid	BEST BUY 00008375-COMPUTER MONITORS & MOUSE FOR WORK STATION
VISA	349.92	UT012519JA	US Bank	03/01/2019	Paid	GRAN GER-DOOR SWITCHES
VISA	348.60	UT012519ME	US Bank	03/01/2019	Paid	PATCHEN ELECTRIC & NDUST-POWER CORDS & TWIST LOCK
VISA	345.00	PR012519RG	US Bank	03/01/2019	Paid	SQ *KAA-SHADE TREE CONFERENCE
VISA	345.00	PR012519RC	US Bank	03/01/2019	Paid	SQ *KAA-SHADE TREE CONFERENCE
VISA	343.90	FM012519RM	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-GR LL
VISA	342.56	TE012519CL	US Bank	03/01/2019	Paid	GADES SALES CO. NC-EQU PMENT REPAIR & RETURN
VISA	336.53	CM012519CO	US Bank	03/01/2019	Paid	KC BOBCAT-CUTT NG EDGES
VISA	336.48	FM012519SW	US Bank	03/01/2019	Paid	ORE LLY AUTO #4347-STATION SUPPL ES
VISA	335.70	PR012519JE	US Bank	03/01/2019	Paid	DICKS SPORTING GOODS1163-GYMNASTICS SUPPLIES



VISA	335.56	UT012519JA	US Bank	03/01/2019	Paid	AMZN MKTP US*MB2VN7411-OMNI ANTENNAS AND CABLES
VISA	334.16	UT012519PR	US Bank	03/01/2019	Paid	N *SAFETY SUPPLIES NC.-ROAD SIGNS FOR UT CREWS
VISA	333.99	LE012519AB	US Bank	03/01/2019	Paid	LASER LOGIC NC.-TRW YELLOW CARTRIDGE AB BLACK CARTRIDGE
VISA	329.98	UT012519SG	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS AND MUCK BOOTS GOLDEN
VISA	328.40	UT012519BR	US Bank	03/01/2019	Paid	PATCHEN ELECTRIC & INDUST-REPLACE PUMP IN DEEP ALLUVIAL/WELL
VISA	328.00	PD012519WC	US Bank	03/01/2019	Paid	GTM SPORTSWEAR-BADGE POLOS
VISA	326.19	AQ012519DM	US Bank	03/01/2019	Paid	WESTHEFFER COMPANY NC-SPRAYER SUPPLIES
VISA	325.00	PD012519MK	US Bank	03/01/2019	Paid	PUBLIC AGENCY TRAINING-REGISTRATION FEE
VISA	325.00	PD012519MK	US Bank	03/01/2019	Paid	PUBLIC AGENCY TRAINING-REGISTRATION FEE
VISA	320.50	SA012519SW	US Bank	03/01/2019	Paid	N *LAWRENCE HOSE AND HYD-HOSES FOR COMPACTOR REPAIR
VISA	317.24	PR012519GD	US Bank	03/01/2019	Paid	WAL-MART #0484-MISC SUPPLIES
VISA	314.98	UT012519KH	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-BOOTS FOR HUBBARD & DILLON
VISA	312.02	MC012519CB	US Bank	03/01/2019	Paid	AMAZON.COM*M28RB8R61-2 COMPUTER ARMO RES FOR NEW OFFICE
VISA	303.90	CM012519JF	US Bank	03/01/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	303.00	UT012519TW	US Bank	03/01/2019	Paid	WAL-MART #0484-2019 OPS SAFETY EYE WEAR PPE
VISA	301.17	PL012519JM	US Bank	03/01/2019	Paid	AMAZON.COM*M21PV8QX2-MPO WHITEBOARD-80%
VISA	300.99	PR012519RH	US Bank	03/01/2019	Paid	FASTSIGNS OF LAWRENCE-PRO SHOP/CLUB HOUSE GRAPHICS
VISA	300.00	PR012519LI	US Bank	03/01/2019	Paid	KANSAS RECREATION AND PAR-KRPA CONFERENCE
VISA	300.00	UT012519TW	US Bank	03/01/2019	Paid	WAL-MART #0484-2019 OPS SAFETY EYE WEAR PPE
VISA	300.00	UT012519BS	US Bank	03/01/2019	Paid	THE NELAC INSTITUTE-DUES FOR NELAC GROUP MEMBERSHIP
VISA	300.00	UT012519CW	US Bank	03/01/2019	Paid	LAWRENCE FAMILY VISION-SAFETY GLASSES FOR NELSON DILLON
VISA	300.00	HR012519JD	US Bank	03/01/2019	Paid	NACWA-GM-EST JOB POSTING
VISA	299.97	SA012519MI	US Bank	03/01/2019	Paid	STAPLES-COFFEE/CREAMER/KEY TAGS
VISA	299.90	PR012519RS	US Bank	03/01/2019	Paid	B&H PHOTO 800-606-6969-TRIPOD
VISA	299.40	BM012519MC	US Bank	03/01/2019	Paid	RUESCHHOFF SECURITY-FIRE ALARM MONITORING.
VISA	298.90	PL012519CD	US Bank	03/01/2019	Paid	AMZN MKTP US*M28S72R21-M402DN DESKTOP PR NTER - CITY HALL RIVERFRONT
VISA	297.36	CM012519JF	US Bank	03/01/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	295.38	AQ012519JH	US Bank	03/01/2019	Paid	MICHIGAN COMPANY-EQUIPMENT PARTS
VISA	295.00	HR012519JD	US Bank	03/01/2019	Paid	ASSOCIATION JOB BOARD-PROJECT ENG NEER JOB POST NG-ASCE
VISA	294.92	PR012519JM	US Bank	03/01/2019	Paid	NSC*NORTHERN SAFETY CO-SAFETY EQUIPMENT
VISA	293.04	BM012519LS	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-TOOLS FOR GABES TRUCK
VISA	290.95	PR012519DF	US Bank	03/01/2019	Paid	SHERWIN WILLIAMS 707218-PAINT SUPPL ES
VISA	290.05	PR012519BW	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	288.00	AQ012519LM	US Bank	03/01/2019	Paid	LIFEGUARD STORE - ONLINE-UN FORMS
VISA	286.43	PD012519TB	US Bank	03/01/2019	Paid	STERICYCLE-BIOHAZARD DISPOSAL-EV DENCE
VISA	285.00	PR012519RW	US Bank	03/01/2019	Paid	KANSAS RECREATION AND PAR-STATE CONFERENCE
VISA	285.00	PR012519JM	US Bank	03/01/2019	Paid	KANSAS RECREATION AND PAR-JACE KRPA CONFERENCE REGISTRATION
VISA	280.96	PD012519AF	US Bank	03/01/2019	Paid	SOUTHWES 5262427631461-FLIGHTS FOR CONFERENCE
VISA	279.96	PT012519RN	US Bank	03/01/2019	Paid	SOUTHWES 5262429302911-A RFARE FOR APTA CONFERENCE-LUBL NER
VISA	278.00	FM012519JS	US Bank	03/01/2019	Paid	THE UPS STORE 5707-UPS
VISA	275.17	CM012519JF	US Bank	03/01/2019	Paid	MURPHY TRACTOR EQU P 03-PARTS UNIT 2634
VISA	274.98	UT012519PR	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR NEW HIRE
VISA	274.94	ST012519CP	US Bank	03/01/2019	Paid	AMZN MKTP US*MB1X7G41-RATCHET STRAPS
VISA	270.00	PT012519LH	US Bank	03/01/2019	Paid	BROWNS SHOE FIT CO 86-SHOES FOR GREEN AND CALLAGY
VISA	269.98	UT012519CG	US Bank	03/01/2019	Paid	FERGUSON ENTPRS 220-PRO PRESS PARTS FOR METER & BACKFLOW
VISA	268.00	SA012519CM	US Bank	03/01/2019	Paid	SOL D WASTE ASSOCIA-SWANA MEMBERSHIP FOR CLINT METCALF
VISA	264.00	SA012519MI	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-SAFETY GLOVES
VISA	263.95	PD012519JL	US Bank	03/01/2019	Paid	STAPLES-COPY PAPER
VISA	260.00	UT012519MH	US Bank	03/01/2019	Paid	AMER SOC CIVIL ENGINEERS-ASCE MEMBERSHIP RENEWAL
VISA	259.99	PR012519GD	US Bank	03/01/2019	Paid	AMAZON.COM*MB55H01Q2-TABLE AND CHAIRS
VISA	259.54	FM012519JH	US Bank	03/01/2019	Paid	TARGET 00005314-STATION SUPPL ES
VISA	258.76	ST012519RW	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-TOOLS FOR UNIT 334
VISA	258.66	UT012519ME	US Bank	03/01/2019	Paid	GRAINGER-STRAP WRENCH

VISA	256 29	UT012519RB	US Bank	03/01/2019	Paid	BT NC-SPRAY NOZZLE FOR WASH NG WET WELLS
VISA	255 92	PR012519JE	US Bank	03/01/2019	Paid	ELIVATE-FITNESS EQU PMENT FOR CLASSES
VISA	255 86	NC012519MB	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	255 62	PR012519BW	US Bank	03/01/2019	Paid	AMERICAN EQUIPMENT CO-TRUCK FLOW PARTS
VISA	255 00	UT012519JR	US Bank	03/01/2019	Paid	CLEARY MYERS CONSULTING-GAUGE CALIBRATION
VISA	254 94	CM012519JF	US Bank	03/01/2019	Paid	CONRAD F RE EQU PMENT-PARTS UNIT 641
VISA	253 07	BM012519LS	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-TOOLS FOR TRUCK 716
VISA	251 68	UT012519TP	US Bank	03/01/2019	Paid	SP * LOCKNLUBE-O L CAPS GREASING ACCESSORY KIT ETC.
VISA	250 05	PD012519MM	US Bank	03/01/2019	Paid	SP * CERUS GEAR-PISTOL PARTS FOR RANGE
VISA	250 00	NR012519TH	US Bank	03/01/2019	Paid	IN *COMMUNITY DEVELOPMENT-HDP PRO 4 SOFTWARE
VISA	250 00	PR012519GS	US Bank	03/01/2019	Paid	HEARTLAND TRA LWAYS-DEPOSIT FOR LLR TR P
VISA	250 00	PE012519MC	US Bank	03/01/2019	Paid	PAYPAL *JAYHAWKCHAP-ANNUAL MEMBERSH P
VISA	248 97	UT012519TP	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-DR LL/DRIVER COMBO
VISA	247.10	PW012519BT	US Bank	03/01/2019	Paid	STAPLES-REPLACE BROKEN OFFICE CHAIRS
VISA	246 80	UT012519TF	US Bank	03/01/2019	Paid	REEVES-WIEDEMAN - LAWREN-P PE NSULATION AND 1/4 TUB NG
VISA	245 64	CM012519CO	US Bank	03/01/2019	Paid	KANSAS BG-STOCK PARTS
VISA	245.46	UT012519JL	US Bank	03/01/2019	Paid	BT NC-WATER NOZZLE FOR 206
VISA	242 25	FM012519CM	US Bank	03/01/2019	Paid	WORLDPOINT ECC NC-CPR CERTS
VISA	241 00	PR012519GJ	US Bank	03/01/2019	Paid	EAGLE TRA LER COMPAN-CUTT NG EDGES FOR BLADES
VISA	240 89	UT012519KF	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-TOOLS
VISA	240 00	PR012519RG	US Bank	03/01/2019	Paid	R D JOHNSON EXCAVAT NG CO-EXCAVATTION FOR A GRAVE
VISA	239 98	UT012519CW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS FOR NEW H RE
VISA	239 60	UT012519SG	US Bank	03/01/2019	Paid	N *SAFETY SUPPLIES NC.-EAR PLUGS FOR F ELD STAFF
VISA	239 20	FM012519RP	US Bank	03/01/2019	Paid	HY VEE 1377-FOOD
VISA	238 53	IS012519JW	US Bank	03/01/2019	Paid	AMZN MKTP US*MB1FP1GP2-TRA N NG ROOM MONITOR MOUNTS
VISA	238 00	PT012519LH	US Bank	03/01/2019	Paid	SULLIVAN UNIFORM COMPANY-PANTS FOR PCOS
VISA	237 00	PR012519RC	US Bank	03/01/2019	Paid	WALMART.COM-STORAGE ORGANIZER FOR PRO SHOP
VISA	235 91	PR012519LI	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	232 25	PE012519TR	US Bank	03/01/2019	Paid	POTBELLY #463-ERC PLANN NG MEET NG LUNCH
VISA	227 99	HR012519AJ	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	227 38	CM012519JF	US Bank	03/01/2019	Paid	AMERICAN EQU PMENT CO-PARTS
VISA	225 33	PR012519RC	US Bank	03/01/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT MA NTENANCE/REPAIR
VISA	224 20	IS012519JW	US Bank	03/01/2019	Paid	N *R & R COMMUNICATIONS-NETWORK CABL NG FOR OFFICE MOVES
VISA	224 00	UT012519BR	US Bank	03/01/2019	Paid	DH PACE/OVERHEAD DOOR-FIX BIOSOLIDS GARAGE DOOR
VISA	224 00	IS012519JW	US Bank	03/01/2019	Paid	SHI NTERNATIONAL CORP-MONITOR ADAPTERS
VISA	222 96	PR012519TF	US Bank	03/01/2019	Paid	VERMEER GREAT PLAINS NC-TOOLS
VISA	221 64	FM012519JH	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STATION REPAIR
VISA	220 06	PD012519JW	US Bank	03/01/2019	Paid	BROWNELLS NC-MAGAZINES FOR NEW CRT SN PER RIFLES
VISA	220 00	PR012519RC	US Bank	03/01/2019	Paid	KS.GOV PAYMENT-FOOD LICENSE RENEWAL
VISA	219 00	PR012519MN	US Bank	03/01/2019	Paid	WATERFRONT-POOL CHEMICALS
VISA	217 90	ST012519CP	US Bank	03/01/2019	Paid	WEATHERTECH D RECT LLC-FLOOR MATS FOR UNIT 334
VISA	216 07	BM012519MC	US Bank	03/01/2019	Paid	FERGUSON ENTPRS 220-DRA N P PE FOR NH GARAGE.
VISA	214 00	MC012519CB	US Bank	03/01/2019	Paid	USPS PO 1950160584-POST OFFICE BOX RENEWAL FEE
VISA	213.45	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-GLASS WHITEBOARD/MARKERS CITY HALL RIVERFRONT
VISA	212 37	ST012519CP	US Bank	03/01/2019	Paid	KEY EQUIPMENT & SUPPLY C-SWEEPER PARTS
VISA	212 25	UT012519ME	US Bank	03/01/2019	Paid	GRAINGER-HEATER FOR YELLOW WAREHOUSE OFFICE
VISA	212 00	PR012519AD	US Bank	03/01/2019	Paid	PLAZA 1907-CAMP FIELD TRIP
VISA	212 00	PD012519JR	US Bank	03/01/2019	Paid	ALS TECHNOLOG ES INC-FX S MUNITION BLANK ROUNDS
VISA	211.44	PD012519GB	US Bank	03/01/2019	Paid	VWR NTERNATIONAL NC-SHELF KIT FOR 30 AC D CABINET
VISA	202 93	PR012519LI	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	202 88	CM012519CO	US Bank	03/01/2019	Paid	RS HUGHES CO INC-STOCK PARTS
VISA	202 00	SA012519AH	US Bank	03/01/2019	Paid	WALKER TOWEL & UNIFORM-CLEAN NG/MAT SERVICES - SWOP BLDG
VISA	201.75	CM012519CO	US Bank	03/01/2019	Paid	CONRAD F RE EQU PMENT-GAUGE UNIT 641

VISA	200 52	UT012519NB	US Bank	03/01/2019	Paid	ALABAMA SPECIALTY PRODS-ANALYSIS OF METAL COMPOUNDS - CORROSION STUDY
VISA	200 00	ST012519CP	US Bank	03/01/2019	Paid	HY VEE 1379-WATER FOR STREET DEPT
VISA	200 00	UT012519JA	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	200 00	UT012519SR	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-SAFETY BOOTS FOR STEVE RICH
VISA	200 00	UT012519DS	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-BOOTS FOR DANNY SAVANNAH
VISA	200 00	UT012519AB	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-BOOTS FOR PPE
VISA	200 00	UT012519NB	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	200 00	FI012519NF	US Bank	03/01/2019	Paid	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDL NK INV# 103366
VISA	200 00	UT012519NC	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	200 00	HR012519JD	US Bank	03/01/2019	Paid	SHRM JOHNSON COUNTY-HR ANALYST JOB POST NG
VISA	200 00	ST012519KC	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-SAFETY BOOTS FOR TAYLOR BOTK N
VISA	199 99	UT012519TW	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 INC-2019 OPS BOOTS PPE
VISA	199 99	UT012519TW	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 INC-2019 OPS BOOTS PPE
VISA	199 99	UT012519TW	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 INC-2019 OPS BOOTS PPE
VISA	199 99	UT012519TT	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-2019 BOOTS FOR THOMAS TERRY
VISA	199 99	UT012519JL	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-SAFETY BOOTS JODY LONG
VISA	199 98	UT012519ME	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES
VISA	199 98	UT012519TP	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-BOOTS FOR TJ PATZ
VISA	199 98	UT012519SP	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR SEAN POTTER
VISA	199 98	UT012519CC	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	199 98	UT012519BR	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR BLAKE REGNIER
VISA	199 98	UT012519PB	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	199 98	UT012519JR	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-BOOTS FOR SAMMY SIMS
VISA	199 98	UT012519BL	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS CL NT SCHIERBAUM
VISA	199 98	UT012519AT	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-BOOTS FOR ADAM TAYLOR
VISA	199 98	UT012519DR	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 INC-WORK BOOTS FOR DEVON REGNIER
VISA	199 98	SA012519MI	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS
VISA	199 98	SA012519MI	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS
VISA	199 90	IS012519JA	US Bank	03/01/2019	Paid	AMZN MKTP US*M24EI7KV2-RIVERFRONT PATCH CABLES
VISA	198 35	UT012519JL	US Bank	03/01/2019	Paid	BT NC-GAS FOR TEST NG GAS MONITORS
VISA	198 00	UT012519AE	US Bank	03/01/2019	Paid	AWWA.ORG-AWWA MEMBERSH P
VISA	198 00	BM012519JW	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-NEW TOILET FOR KRESGE SHOP
VISA	196 95	FI012519EC	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORITY-KTAG CHARGES- 2018-DEC SW
VISA	196 50	PD012519TB	US Bank	03/01/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR LEC
VISA	196 42	BM012519LS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR SHOP
VISA	195 83	PR012519MC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	194 98	UT012519RW	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-2019 BOOTS FOR MIKE BRADEN
VISA	190 44	MC012519CB	US Bank	03/01/2019	Paid	STAPLES-COPY PAPER
VISA	190 00	UT012519DD	US Bank	03/01/2019	Paid	KDHE BCHS-GAS CHROMATOGRAPH LICENSE RENEWAL
VISA	189 99	UT012519RR	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-SAFETY BOOTS FOR RYAN RODRIGUEZ
VISA	189 99	UT012519NC	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	189 99	UT012519JL	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-SAFETY SHOE JARROD L NDBLOOM
VISA	189 98	UT012519BL	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-SAFETY BOOTS BRAD LOWRANCE
VISA	189 45	UT012519JH	US Bank	03/01/2019	Paid	STANION WHOLESALE EL-GROUND BARS FOR F LTER AUTOMATION PROJECY
VISA	188 99	AQ012519LH	US Bank	03/01/2019	Paid	AMZN MKTP US*MB32S3NH0-WHITE ERASE BOARD FOR CONFERENCE ROOM
VISA	188 87	UT012519JR	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-BOOTS FOR JEFF R NER
VISA	187 40	SA012519MI	US Bank	03/01/2019	Paid	PUR-O-ZONE NC-MULTI FOLD TOWELS&AEROSOL SPRAY FOR SWOP
VISA	186 93	UT012519CG	US Bank	03/01/2019	Paid	FERGUSON ENTPRS 220-ECOFLOW REPARS
VISA	186 89	FM012519RM	US Bank	03/01/2019	Paid	ALL HANDS F RE EQU PME-ICE PICKS
VISA	186 20	FM012519AF	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	185 00	UT012519KS	US Bank	03/01/2019	Paid	MIDWEST METER-ENDPOINT REGISTER FOR 2801 LAKEVIEW
VISA	184 99	SA012519GC	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 INC-STEELTOE BOOTS
VISA	181 50	PR012519DF	US Bank	03/01/2019	Paid	PITTSBURGH WATER COOLER-F LTER CARTR DGE

VISA	180.00	UT012519CM	US Bank	03/01/2019	Paid	LUCIDCHART.COM/CHARGE-ONLINE FLOWCHART SOFTWARE
VISA	180.00	CM012519TE	US Bank	03/01/2019	Paid	MAC TOOLS - LAWRENCE-WHITE TOOL ALLOWANCE
VISA	180.00	FM012519DL	US Bank	03/01/2019	Paid	N *KICIAA-DUES
VISA	179.99	UT012519BS	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-2019 BOOTS FOR BOB SKINNER
VISA	179.99	UT012519PR	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-BOOTS FOR PHIL RED
VISA	179.99	UT012519LT	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-2019 BOOTS FOR LARRY THORNTON
VISA	179.99	UT012519BW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-WORK BOOTS FOR FELD WORK
VISA	179.99	SA012519MI	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS
VISA	179.99	SA012519MI	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS
VISA	179.99	UT012519JH	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR 2019
VISA	179.96	AQ012519DM	US Bank	03/01/2019	Paid	TRACTOR SUPPLY #1411-SPRAYER SUPPLIES
VISA	178.87	UT012519TW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-2019 OPS BOOTS PPE
VISA	176.50	CM012519JF	US Bank	03/01/2019	Paid	GRANGER-STOCK SWITCHES
VISA	175.00	PW012519ST	US Bank	03/01/2019	Paid	HILLCREST WRECKER & GARAGE-MOTOR VEHICLE REPAIRS
VISA	175.00	PD012519WC	US Bank	03/01/2019	Paid	PAYPAL *KCMTOA-2019 KCMTOA TEAM DUES CRT
VISA	174.97	BM012519SA	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-COAT AND BBS
VISA	173.05	BM012519DS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-TOOLS
VISA	172.95	ST012519CP	US Bank	03/01/2019	Paid	911 CUSTOM-END CAPS FOR TOP LIGHT BARS
VISA	172.80	ST012519CP	US Bank	03/01/2019	Paid	EAGLE TRAILER COMPANION-RINGS & HITCH PINS
VISA	172.32	UT012519CW	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-PENS CALENDARS EXTERNAL HARD DRIVE
VISA	169.99	PR012519CB	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	169.99	FM012519JH	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STATION REPAIR
VISA	169.70	FM012519JH	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STATION REPAIR
VISA	169.68	MC012519CB	US Bank	03/01/2019	Paid	STAPLES-BATH TISSUE & FOLD PAPER TOWELS
VISA	169.58	BM012519JW	US Bank	03/01/2019	Paid	PUR-O-ZONE NC-JANITORIAL SUPPLIES FOR CH
VISA	169.32	UT012519KZ	US Bank	03/01/2019	Paid	TFS*FISHERSCIENCE HUS-LAB SUPPLIES
VISA	169.00	ST012519JR	US Bank	03/01/2019	Paid	N *SAFETY SUPPLIES NC.-CPR HELP KIT
VISA	168.00	FM012519DL	US Bank	03/01/2019	Paid	APPLE*APPLE ONLINE STORE-IPAD COVER
VISA	165.18	AQ012519DM	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	165.00	AQ012519JH	US Bank	03/01/2019	Paid	AMZN MKTP US*MB7N46GP2-IAC FAUSETS
VISA	164.98	UT012519TW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-2019 OPS BOOTS PPE
VISA	164.98	UT012519JF	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-SAFETY BOOTS FOR JESSE FRANZEN
VISA	164.74	PR012519DP	US Bank	03/01/2019	Paid	WAL-MART #0484-OFFICE SUPPLIES- HOLCOM
VISA	164.69	PR012519LI	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	163.99	ST012519JE	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-ST RUBBER BOOTS/TRAVIS CLOUD
VISA	163.94	PR012519TF	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTOR-TOOLS
VISA	162.58	PD012519AF	US Bank	03/01/2019	Paid	FACEBOOK *M2JHSJW3U2-RECRUIT ADVERTISING
VISA	162.00	PD012519JH	US Bank	03/01/2019	Paid	AMAZON.COM*MB8C074C1-AED BATTERIES FOR PATROL
VISA	160.75	FI012519EC	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORITY-KTAG CHARGES- 2018-DEC PD
VISA	160.63	PD012519JW	US Bank	03/01/2019	Paid	BROWNELLS NC-CLEANING SUPPLIES FOR PATROL RIFLES
VISA	160.00	FI012519CO	US Bank	03/01/2019	Paid	GOVERNMENT FINANCE OFFICE-GFOA CLASS TRAINING - INTRO TO GOV ACCOUNTING
VISA	160.00	FM012519CM	US Bank	03/01/2019	Paid	AMZN MKTP US*MB4NK4C12-STATION SUPPLIES
VISA	159.99	UT012519JL	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-SAFETY SHOES RYAN
VISA	159.95	FM012519CM	US Bank	03/01/2019	Paid	AMZN MKTP US*MB4M18XA0-POLE SET
VISA	159.06	NR012519DD	US Bank	03/01/2019	Paid	MCALISTERS 1308 MM-AHAB RETREAT LUNCH
VISA	157.20	UT012519PR	US Bank	03/01/2019	Paid	REEVES-WEDEMAN - LAWRENCE-PARTS FOR METER TESTING
VISA	156.00	BM012519SA	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-8 FOOT STEP LADDER
VISA	154.98	UT012519GC	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	154.10	PR012519RC	US Bank	03/01/2019	Paid	IN *LAWRENCE HOSE AND HYD-DISCHARGE HOSE
VISA	154.00	FM012519JH	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	153.53	UT012519JF	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-KNEE PADS PLANER
VISA	153.44	FM012519KD	US Bank	03/01/2019	Paid	NATIONAL PEN CO. LLC-TOUGH PAD PENS
VISA	153.15	BM012519LS	US Bank	03/01/2019	Paid	FASTENAL COMPANY Y01-SAFETY KITS

VISA	152.44	CM012519CO	US Bank	03/01/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	151.66	PR012519DF	US Bank	03/01/2019	Paid	NEENAN COMPANY LAWRENCE-MISC SUPPLIES
VISA	151.46	PL012519CD	US Bank	03/01/2019	Paid	DREXEL TECHNOLOGIES INC.-PLANNING PLOTTER SUPPLIES
VISA	150.45	BM012519JW	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-NEW VACUUM FOR CITYHALL BASIC
VISA	150.00	PR012519HB	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	150.00	PR012519RS	US Bank	03/01/2019	Paid	WORLDPOINT ECC NC-CPR ONL NE COURSE
VISA	150.00	PD012519WC	US Bank	03/01/2019	Paid	PAYPAL *NTOA-2019 KCMTOA TEAM DUES CRT
VISA	150.00	PR012519AD	US Bank	03/01/2019	Paid	FGA*LAWRENCE - 20287-TRANSPORTATION FOR CAMP
VISA	150.00	PT012519LH	US Bank	03/01/2019	Paid	T2 SYSTEMS CANADA INC.-IRIS ALERTS FOR T2 VTG PAYSTATIONS
VISA	150.00	PR012519JU	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	150.00	PR012519JU	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 INC-SAFETY BOOTS FOR RYAN TREMBLEY
VISA	149.99	UT012519RW	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-2019 BOOTS FOR MIKE FREISBURG
VISA	149.99	UT012519EU	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 INC-2019 BOOTS FOR AUSTEN HOLLOWAY
VISA	149.98	PR012519RH	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY SHOES
VISA	149.95	PD012519MM	US Bank	03/01/2019	Paid	BOTACH NC-9MM PISTOL MAGAZ NE LOADER FOR RANGE
VISA	149.94	PL012519CD	US Bank	03/01/2019	Paid	AMZN MKTP US*MB7564L41-SURGE PROTECTORS - CITY HALL RIVERFRONT
VISA	149.37	F 012519TF	US Bank	03/01/2019	Paid	STAPLES-2018 W2 ENVELOPES
VISA	149.33	UT012519PR	US Bank	03/01/2019	Paid	N *SAFETY SUPPLIES NC.-GLOVES FOR MSO CREWS
VISA	148.98	F 012519TF	US Bank	03/01/2019	Paid	STAPLES-2018 W2 FORMS
VISA	147.57	UT012519TP	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-BUCKET MULTI-TOOL TOILET CLEANING SUPPLIES
VISA	147.50	HR012519AC	US Bank	03/01/2019	Paid	CONCENTRA-PRE EMPLOYMENT TEST NG TAYLOR MART N
VISA	144.06	UT012519TP	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-CLIPBOARD GREASE GUN GLOVES FITTINGS ETC
VISA	143.45	SA012519CM	US Bank	03/01/2019	Paid	CENTURY TOOL EQUIPMENT-BATTERY CLAMP FOR CONTAINER MAINTENANCE
VISA	141.75	PD012519MW	US Bank	03/01/2019	Paid	CABELAS.COM-RA N JACKET
VISA	141.29	PR012519AR	US Bank	03/01/2019	Paid	VERMONT SYSTEMS INC-SWIPER FOR REC TRAC
VISA	140.03	PR012519KR	US Bank	03/01/2019	Paid	DISH NETWORK-ONE TIME-SATELLITE SERVICE AT SPL
VISA	139.99	PR012519JJ	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	139.99	PR012519MC	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	139.99	PR012519LY	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-SAFETY BOOTS FOR FRANK
VISA	139.99	PD012519JL	US Bank	03/01/2019	Paid	HOBBY-LOBBY #0026-PLASTIC TREE FOR LOBBY AREA
VISA	139.99	PR012519BH	US Bank	03/01/2019	Paid	VANDERB LT S NO. 10 NC-SAFETY BOOTS FOR AARON THIESSEN
VISA	139.98	UT012519RW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-2019 BOOTS FOR RENEE WHALEY
VISA	139.31	UT012519CW	US Bank	03/01/2019	Paid	FULL BRIGHT SIGN & LIGHTI-SIGNS FOR OUTFALLS AT WRWWTP
VISA	139.30	UT012519CW	US Bank	03/01/2019	Paid	FULL BRIGHT SIGN & LIGHTI-SIGNS FOR OUTFALLS AT KRWWTP
VISA	138.56	PR012519KB	US Bank	03/01/2019	Paid	AMAZON.COM*MB3PZ0A91-GYMNASTICS EQUIPMENT
VISA	137.93	CM012519CO	US Bank	03/01/2019	Paid	RICK BALL FORD L NCOLN-BOLTS UNIT 237
VISA	134.89	SA012519CM	US Bank	03/01/2019	Paid	GRIZZLY NDUSTRIAL PHONE-BANDSAW BLADES FOR CONTA NER MAINTENANCE
VISA	134.70	PD012519RI	US Bank	03/01/2019	Paid	GALLS-LIGHTED MOUNT HOLSTER
VISA	133.75	PE012519TR	US Bank	03/01/2019	Paid	JASONS DELI-ERC PLANN NG MEETING BREAKFAST
VISA	133.15	UT012519JA	US Bank	03/01/2019	Paid	ELECTRONICS SUPPLY CO IN-FIBER PATCH CABLES
VISA	133.00	FM012519EA	US Bank	03/01/2019	Paid	JSOM-SUBSCRIPTION
VISA	132.96	UT012519NC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-VACUUM & VACUUM BAGS
VISA	132.29	PR012519DP	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	131.79	UT012519KZ	US Bank	03/01/2019	Paid	MILL PORE *AMERICAS-LAB SUPPLES
VISA	131.66	UT012519JL	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES FOR SIGN SHOP
VISA	131.47	PR012519MN	US Bank	03/01/2019	Paid	REEVES-W EDEMAN - LAWREN-PLUMBING PARTS
VISA	130.82	UT012519KH	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-CUTT NG OIL FOR DRILL NG STREET PLATES
VISA	130.57	PR012519LI	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	129.23	UT012519SP	US Bank	03/01/2019	Paid	BT NC-HINGES FOR SHOP
VISA	128.40	ST012519CP	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-COFFEE SUPPLIES
VISA	127.95	PR012519RS	US Bank	03/01/2019	Paid	AMZN MKTP US*MB0WF8TZ1-BATTERY FOR AED AT CB
VISA	127.72	CM012519TE	US Bank	03/01/2019	Paid	PK SAFETY SUPPLY-SHOP EQUIPMENT
VISA	127.55	AQ012519DM	US Bank	03/01/2019	Paid	KW K SHOP # 0752-WEED EATER AND CHAIN SAW FUEL

VISA	126.54	BM012519LS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR NEW SHOP
VISA	125.00	CM012519CO	US Bank	03/01/2019	Paid	AUTOMOTIVE ELECTRICAL-PUMP REPAIR
VISA	125.00	C 012519KP	US Bank	03/01/2019	Paid	PAYPAL *VAULTPRESS-ONE-TIME SUB
VISA	124.99	PR012519BR	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	124.99	SA012519CW	US Bank	03/01/2019	Paid	STEELTOESHOSCOM-PATTERSON WORK BOOTS
VISA	124.90	PT012519LH	US Bank	03/01/2019	Paid	PUR-O-ZONE NC-OFFICE SUPPLIES
VISA	124.85	FM012519GG	US Bank	03/01/2019	Paid	JAY S UNIFORMS LLC-UNIFORMS
VISA	122.91	FM012519RM	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-GRILL SUPPLIES
VISA	122.04	PR012519RH	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	121.63	PR012519RC	US Bank	03/01/2019	Paid	AUTOZONE #1627-SHOP SUPPLIES AND TOOLS
VISA	120.80	PD012519DA	US Bank	03/01/2019	Paid	GALLS-UNIFORM PANTS
VISA	120.10	PD012519MM	US Bank	03/01/2019	Paid	OPTICSPLANET NC.-SHOT T ME/CARRYING CASE
VISA	120.05	PD012519TB	US Bank	03/01/2019	Paid	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES
VISA	120.00	UT012519TH	US Bank	03/01/2019	Paid	MECHANICAL CONTRACTO-SAS ADD-ONS FOR UTILITIES DEPARTMENT
VISA	120.00	PR012519CM	US Bank	03/01/2019	Paid	WESTERN NURSERY & LANDSCAPE-WESTERN NURSERY TRADE SHOW
VISA	120.00	PD012519AW	US Bank	03/01/2019	Paid	LAWRENCE SIGN UP LLC-REPLACEMENT GRAPHICS FOR PATROL
VISA	119.97	ST012519CP	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-HYDRAULIC OIL
VISA	119.97	PR012519JE	US Bank	03/01/2019	Paid	PARTY AMERICA LAWRENCE-DDDN SUPPLIES
VISA	119.90	ST012519CP	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-STRAPS FOR SPREADERS
VISA	119.74	UT012519RR	US Bank	03/01/2019	Paid	GRANGER-EXHAUST FAN
VISA	117.81	PR012519HB	US Bank	03/01/2019	Paid	VAN WALL EQUIPMENT-FUEL PUMP AND FILTER
VISA	117.77	UT012519ME	US Bank	03/01/2019	Paid	GRANGER-GBA PART LABELS
VISA	117.71	PR012519JM	US Bank	03/01/2019	Paid	NSC*NORTHERN SAFETY CO-SAFETY EQUIPMENT
VISA	117.45	UT012519TW	US Bank	03/01/2019	Paid	AMAZON.COM*M25WN72X2-GLOVES
VISA	117.38	NC012519DW	US Bank	03/01/2019	Paid	PET WORLD LAWRENCE-WATER COND BULBS EARTHWORMS CUBES BLK FD
VISA	117.06	PR012519MB	US Bank	03/01/2019	Paid	PUR-O-ZONE NC-JANITORIAL SUPPLIES
VISA	117.00	PR012519JE	US Bank	03/01/2019	Paid	FIVE BELOW 838-DDDN SUPPLIES
VISA	116.40	FM012519KD	US Bank	03/01/2019	Paid	UNIFORMS ETC-SCRUBS FOR LYNCH
VISA	116.01	NC012519DW	US Bank	03/01/2019	Paid	D LLONS #0070-PRODUCE LITTER BABY FOOD PRESCHOOL SNACK
VISA	115.48	PD012519MC	US Bank	03/01/2019	Paid	WWW.NEWEGG.COM-BOSE COMPUTER SPEAKERS FOR PRESENTATIONS
VISA	115.00	PD012519WC	US Bank	03/01/2019	Paid	FBI NATIONAL ACADEMY ASSO-2019 NAA DUES
VISA	114.99	BM012519JS	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-STEEL TOED SHOES
VISA	113.70	PW012519BT	US Bank	03/01/2019	Paid	STAPLES-ANTI-FATIGUE MATS
VISA	113.64	PR012519DP	US Bank	03/01/2019	Paid	LASER LOGIC NC.-COPIES CHARGED MONTHLY SERVICE
VISA	113.35	PR012519RH	US Bank	03/01/2019	Paid	SPECTRUM PAINT #45-STAIN
VISA	111.35	PD012519TB	US Bank	03/01/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR ITC
VISA	110.04	UT012519TP	US Bank	03/01/2019	Paid	REEVES-W EDEMAN - LAWRENCE-CAPS CLOTH GLOVES BLADES
VISA	109.99	UT012519MF	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR MEREDITH FALKENSTIEN
VISA	109.99	PD012519JL	US Bank	03/01/2019	Paid	AMZN MKTP US*M28SK75F2-AREA RUG FOR LOBBY AREA
VISA	109.99	UT012519NG	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS NEVIN GODFREY
VISA	109.92	UT012519AT	US Bank	03/01/2019	Paid	CDW GOVT #QQW1186-ANTENNA
VISA	108.77	CM012519JF	US Bank	03/01/2019	Paid	CONRAD FIRE EQUIPMENT-PARTS UNIT 641
VISA	107.88	PR012519RS	US Bank	03/01/2019	Paid	ATHLETIC STUFF-BASKETBALLS FOR CB OPEN GYM
VISA	107.28	PR012519PC	US Bank	03/01/2019	Paid	STAPLES-PAPER BATTERIES BUNDLES
VISA	106.62	UT012519KH	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-DRILL BITS FOR DRILLING STREET PLATES
VISA	106.42	CM012519JF	US Bank	03/01/2019	Paid	CONRAD FIRE EQUIPMENT-STOCK LIGHTS
VISA	106.15	AQ012519LH	US Bank	03/01/2019	Paid	WAL-MART #5219-CLEANING SUPPLIES
VISA	105.68	PR012519RC	US Bank	03/01/2019	Paid	IN *LAWRENCE HOSE AND HYD-HOSES FOR GATOR BLADE
VISA	105.63	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-ROTARY TRIMMER (MPO) 80%
VISA	105.00	F 012519TF	US Bank	03/01/2019	Paid	PITNEY BOWES PI-QTRLY LEASE POSTAGE METER
VISA	104.96	UT012519ME	US Bank	03/01/2019	Paid	GRAINGER-KRWWTP COFFEE POT REPLACEMENT
VISA	104.95	AQ012519JH	US Bank	03/01/2019	Paid	PUR-O-ZONE NC-JANITORIAL SUPPLIES
VISA	104.85	PR012519RC	US Bank	03/01/2019	Paid	NAPA AUTO PARTS 0000939-MOWER BATTERY

VISA	104.67	AQ012519JH	US Bank	03/01/2019	Paid	THE CHICAGO FAUCET SHOPPE-SHOWER REPAIR PARTS
VISA	104.20	CM012519CO	US Bank	03/01/2019	Paid	RS HUGHES CO NC-SHOP CONSUMABLES
VISA	103.91	AQ012519LH	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	103.90	UT012519CG	US Bank	03/01/2019	Paid	FERGUSON ENTPRS 220-3 METER AND BYPASS COPPER REPLACEMENT
VISA	103.60	PR012519JE	US Bank	03/01/2019	Paid	PARTY AMERICA LAWRENCE-DDDN SUPPLIES
VISA	103.30	PR012519TF	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	102.49	C012519PA	US Bank	03/01/2019	Paid	VISTAPR*VISTAPRINT.COM-BANNERS FOR MUNI COURT MOVE
VISA	102.00	PR012519BF	US Bank	03/01/2019	Paid	HARBOR FREIGHT TOOLS2949-MISC SUPPLIES
VISA	101.92	MC012519CB	US Bank	03/01/2019	Paid	STAPLES-CORR TAPE STICKERS PENS CALC ROLLS MISC
VISA	101.12	PR012519LP	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-SHOP SUPPLIES
VISA	100.30	PW012519JK	US Bank	03/01/2019	Paid	HOL DAY INN-HOTEL FOR SURVEY SEMINAR IN SAL NA FOR PDHS
VISA	100.28	PD012519LH	US Bank	03/01/2019	Paid	SAFARILAND LLC-PHOTO TENTS FOR SCENE PROCESSING/DOCUMENTATIO
VISA	100.00	PR012519GS	US Bank	03/01/2019	Paid	THE NEW THEATRE COMPANY-DEPOSIT FOR LLR TRIP
VISA	100.00	PL012519JM	US Bank	03/01/2019	Paid	ASSOC OF PEDESTRIAN & BIC-APBP WEB NARS-20%
VISA	99.99	BM012519JW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-BOOTS FOR NEW EMPLOYEE
VISA	99.99	UT012519KS	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR CARLA BALLENGER
VISA	99.99	PR012519BH	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	99.85	PR012519RC	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-MISC SUPPLIES
VISA	99.75	NC012519DW	US Bank	03/01/2019	Paid	DILLONS #0070-PRODUCE BABY FOOD CAN MEAT PRESCHOOL SNK
VISA	99.00	PD012519AB	US Bank	03/01/2019	Paid	LASER LOGIC NC.-TONER CARTRIDGE FOR PRINTER
VISA	98.16	UT012519TT	US Bank	03/01/2019	Paid	CAS DATA LOGGERS-DATA LOGGER FOR COMPOSITE SAMPLER
VISA	97.11	PR012519RS	US Bank	03/01/2019	Paid	AMAZON.COM*MB47Y50L0-SUPPLY CART FOR CB
VISA	96.96	UT012519DD	US Bank	03/01/2019	Paid	PERK NELMER 1219-AUTO SAMPLER LOCATOR
VISA	96.23	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB8JX3FV0-OFFICE SUPPLIES
VISA	96.00	PL012519JM	US Bank	03/01/2019	Paid	ASSOC OF PEDESTRIAN & BIC-APBP MEMBERSHIP FOR WEBINARS-80%
VISA	94.91	CM012519CO	US Bank	03/01/2019	Paid	BT NC-PARTS UNIT 2450
VISA	94.44	PR012519JJ	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-BOX FOR SHOP
VISA	93.55	SA012519CM	US Bank	03/01/2019	Paid	ULINE *SHIP SUPPLIES-SHIPPING FEE TO RETURN MAINTENANCE EQUIPMENT
VISA	92.45	PR012519RH	US Bank	03/01/2019	Paid	DAY STAR CORPORATION-PARKA WITH CITY LOGO
VISA	92.43	PR012519JE	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-FITNESS EQUIPMENT FOR CLASSES
VISA	92.12	BM012519DS	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-REFLECTIVE DELIENIATOR POLES
VISA	89.99	PR012519LI	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-BOOTS
VISA	89.85	PR012519AD	US Bank	03/01/2019	Paid	WAL-MART #0484-SUPPLIES FOR BUS AND MEAL FOR A TRIP
VISA	89.57	FM012519DL	US Bank	03/01/2019	Paid	LINQ ADV RSVN-STATION SUPPLIES
VISA	89.42	NC012519DW	US Bank	03/01/2019	Paid	PET WORLD LAWRENCE-FISH FLAKES FLOATING STICKS CUBES HAY CON
VISA	89.42	SA012519MI	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-DE-ICER SPRAY/WPE ALLS
VISA	89.12	BM012519DS	US Bank	03/01/2019	Paid	SCHENDEL PEST SERVICES --MONTHLY PEST SERVICE
VISA	89.11	PR012519RH	US Bank	03/01/2019	Paid	PODS DISCOUNT CARPET-BASE AND ADHESIVE
VISA	88.88	SA012519CM	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-STEEL TOE BOOTS FOR CLINT METCALF
VISA	87.97	UT012519DO	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-TRANSFER PUMP AND PANT PEN FOR UNIT 272
VISA	87.97	ST012519JE	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-FORM MATERIAL & POST 400 BLK PERRY STREET
VISA	87.94	PR012519BH	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-MISC SUPPLIES
VISA	86.14	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB6QG1Z32-DDDN SUPPLIES
VISA	86.02	UT012519EU	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-TOOLS AND FLASHLIGHT FOR UNIT #751
VISA	86.00	PR012519RH	US Bank	03/01/2019	Paid	DAY STAR CORPORATION-SAFETY JACKET WITH CITY LOGO
VISA	85.99	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB0HS9L30-GYMNASTICS SIGN HOLDERS
VISA	85.00	PR012519RH	US Bank	03/01/2019	Paid	MOBILE LOCKSMITH-DOOR LOCK REPAIR ON KGA BUILDING
VISA	84.99	PR012519DP	US Bank	03/01/2019	Paid	TRACTOR SUPPLY #1411-DOLLY
VISA	84.99	BM012519JW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 NC-BOOTS FOR NEW EMPLOYEE
VISA	84.99	PR012519BW	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	84.84	AQ012519DM	US Bank	03/01/2019	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER FOR PICNIC TABLES
VISA	83.80	UT012519JF	US Bank	03/01/2019	Paid	BATTERIES PLUS #986-BATTERIES
VISA	83.03	ST012519CP	US Bank	03/01/2019	Paid	STANDARD BATTERY 440-BATTERIES

VISA	82.48	UT012519TP	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-PRINTER INK
VISA	82.44	PR012519MN	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-MISC SUPPL ES
VISA	81.54	NC012519MB	US Bank	03/01/2019	Paid	PAPERLANTERNSTORE.COM-PROGRAM SUPPLIES
VISA	81.32	FM012519KD	US Bank	03/01/2019	Paid	MCALISTERS 1308 MM-INT PANEL FOOD
VISA	80.96	BM012519MC	US Bank	03/01/2019	Paid	WESTERN EXTRALITE COMPANY-ELECTRICAL PARTS FOR PARK NG GARAGES.
VISA	80.69	FM012519JH	US Bank	03/01/2019	Paid	THE HOME DEPOT 2211-STATION SUPPL ES
VISA	80.64	PD012519KB	US Bank	03/01/2019	Paid	LAWRENCE BATTERY-BATTERIES FOR PATROL
VISA	80.00	IS012519JW	US Bank	03/01/2019	Paid	SHI NTERNATIONAL CORP-TRAFFIC OC KB/MOUSE COMBO
VISA	79.99	UT012519CA	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-BOLTS AND NUTS FOR GRATING
VISA	79.99	SA012519MI	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS
VISA	79.98	PD012519SR	US Bank	03/01/2019	Paid	SP * BLADETECH HOLSTER-TASER HOLSTERS
VISA	79.98	ST012519CF	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-HYDRAULIC OIL FOR UNIT 333
VISA	79.97	BM012519LS	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-LIGHT FOR SHED AT SANITATION
VISA	79.64	SA012519AH	US Bank	03/01/2019	Paid	WALKER TOWEL & UNIFORM-CLEAN NG/MAT SERVICES - SWAN BLDG
VISA	79.10	PD012519RI	US Bank	03/01/2019	Paid	GALLS-UNIFORM PANTS
VISA	79.00	HR012519AC	US Bank	03/01/2019	Paid	E LEENS COLOSSAL COOK ES-COOK ES FOR JOB FA R
VISA	79.00	UT012519DR	US Bank	03/01/2019	Paid	WESTHEFFER COMPANY INC-SWIVEL
VISA	78.73	PR012519MN	US Bank	03/01/2019	Paid	WATERFRONT-POOL CHEMICALS
VISA	78.33	PT012519LH	US Bank	03/01/2019	Paid	BLAIR-SH RTS FOR BURGHART
VISA	77.00	UT012519PR	US Bank	03/01/2019	Paid	IN *SAFETY SUPPL ES INC.-REPLACEMENT PADS FOR DEF BR LLATOR
VISA	76.96	BM012519SA	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-TOOLS
VISA	76.81	PD012519SN	US Bank	03/01/2019	Paid	WAL-MART #5219-PATROL SUPPL ES
VISA	76.57	UT012519AP	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	76.45	CM012519CO	US Bank	03/01/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	76.31	UT012519TP	US Bank	03/01/2019	Paid	USA BLUE BOOK-AIR D FFUSERS
VISA	76.00	SA012519DK	US Bank	03/01/2019	Paid	PRAXA R DIST NC70004-NEW OXYGEN TANK GAUGE FOR MA NTENANCE
VISA	75.94	UT012519KS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-DUCT TAPE FLASHLIGHTS BATTER ES ETC.
VISA	75.88	ST012519JE	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-EXTENSION CORDS FOR BLOCK HEATER FOR TRUCKS
VISA	75.52	FM012519EE	US Bank	03/01/2019	Paid	WAL-MART #0484-STATION SUPPL ES
VISA	75.52	ST012519JE	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-CONSUMABLES FOR UNIT 741
VISA	75.29	PL012519JM	US Bank	03/01/2019	Paid	AMAZON.COM*M21PV8QX2-MPO WHITEBOARD-20%
VISA	75.12	PD012519AW	US Bank	03/01/2019	Paid	AMZN MKTP US*MB34Q7MK0-FLASHLIGHT CHARGERS FOR PATROL
VISA	75.00	CI012519BJ	US Bank	03/01/2019	Paid	LAWRENCE CHAMBER OF COMME-DIANE STODDARD ATTEND CHAMBER ANNUAL D NNER
VISA	75.00	CI012519BJ	US Bank	03/01/2019	Paid	LAWRENCE CHAMBER OF COMME-BRIAN STODDARD ATTEND CHAMBER ANNUAL D NNER
VISA	75.00	CI012519BJ	US Bank	03/01/2019	Paid	LAWRENCE CHAMBER OF COMME-CASEY TOOMAY ATTEND CHAMBER ANNUAL DINNER
VISA	75.00	CI012519BJ	US Bank	03/01/2019	Paid	LAWRENCE CHAMBER OF COMME-LISA LARSEN ATTEND CHAMBER ANNUAL D NNER
VISA	75.00	CI012519BJ	US Bank	03/01/2019	Paid	LAWRENCE CHAMBER OF COMME-JENNIFER ANANDA ATTEND CHAMBER ANNUAL D NNER
VISA	75.00	CI012519BJ	US Bank	03/01/2019	Paid	LAWRENCE CHAMBER OF COMME-STUART BOLEY ATTEND CHAMBER ANNUAL DINNER
VISA	75.00	CM012519TE	US Bank	03/01/2019	Paid	HILLCREST WRECKER & GARAG-COMMERICAL TOW UNIT 253
VISA	75.00	CM012519TE	US Bank	03/01/2019	Paid	H LLCREST WRECKER & GARAG-TOW UNIT 209
VISA	75.00	C 012519KP	US Bank	03/01/2019	Paid	MA LCH MP *MONTHLY-MONTHLY SUB
VISA	75.00	HR012519JD	US Bank	03/01/2019	Paid	WICHITASHRM-HR ANALYST JOB POST NG
VISA	75.00	HR012519JD	US Bank	03/01/2019	Paid	SQ * PMA-HR KANSAS-HR ANALYST JOB POST NG
VISA	74.97	FM012519NV	US Bank	03/01/2019	Paid	COTT NS HARDWARE AND REN-STATION SUPPL ES
VISA	74.80	FM012519EE	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	73.96	SA012519CM	US Bank	03/01/2019	Paid	UL NE *SHIP SUPPL ES-FIRE EXTENGUISHER SIGNS FOR SHOP AND SOLID WA
VISA	73.11	NC012519DW	US Bank	03/01/2019	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	73.00	CM012519JF	US Bank	03/01/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	72.97	BM012519LS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR TRUCK
VISA	72.96	PL012519CD	US Bank	03/01/2019	Paid	AMZN MKTP US*M22A12U12-EQU PMENT FOR CITY HALL RIVERFRONT
VISA	72.50	PR012519SJ	US Bank	03/01/2019	Paid	ROYAL CREST LANES-CAMP FIELD TR P
VISA	72.41	PR012519RC	US Bank	03/01/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT MA NTENANCE/REPAIR
VISA	72.00	IS012519JW	US Bank	03/01/2019	Paid	SHI NTERNATIONAL CORP-W RELESS DISPLAY CHROMECAST



VISA	71.97	UT012519NC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-DUCT TAPE PLASTIC SCREENS FOR UV CHANNELS
VISA	71.91	NC012519DW	US Bank	03/01/2019	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	71.69	PD012519MK	US Bank	03/01/2019	Paid	RUESCHHOFF SECURITY-ALARM MONITORING
VISA	71.64	SA012519SW	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-SUPPLIES FOR MAILBOX REPA R
VISA	71.24	MC012519CB	US Bank	03/01/2019	Paid	STAPLES-RECE PT BOOKS POST IT NOTES
VISA	71.06	NC012519DW	US Bank	03/01/2019	Paid	D LLONS #0070-PAPER TOWELS PRODUCE GLOVES BABY FOOD
VISA	71.00	CM012519CO	US Bank	03/01/2019	Paid	MILL SUPPLY NC-CUTTING EDGE KIT
VISA	70.68	PD012519JW	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-PARTS FOR TV N WEIGHT ROOM AT ITC
VISA	70.58	UT012519ME	US Bank	03/01/2019	Paid	ELECTRONICS SUPPLY CO IN-FREIGHT
VISA	70.00	ST012519CP	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-PAPER SUPPL ES
VISA	70.00	PD012519TB	US Bank	03/01/2019	Paid	RON MOUNTA N-SHREDDING SERVICE
VISA	70.00	UT012519BS	US Bank	03/01/2019	Paid	KDHE BUREAU OF A R-HAB CONFERENCE FOR STAPLETON & ZMMERLY
VISA	69.99	PL012519CD	US Bank	03/01/2019	Paid	AMZN MKTP US*M26LN8I30-WOMEN BATHROOM CAB NET- CITY HALL RIVERFRONT
VISA	69.98	PR012519LI	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-WELD NG SUPPLIES
VISA	69.98	NC012519MB	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-PROGRAM SUPPL ES
VISA	69.27	PR012519LI	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STAIN/PAINT FOR DOG PART
VISA	68.95	PR012519LP	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-CHA NSAW MAINTENANCE
VISA	68.15	UT012519JF	US Bank	03/01/2019	Paid	REEVES-W EDEMAN - LAWREN-BO LER DRAIN SIZZLE PROPPRESS T
VISA	68.00	IS012519JW	US Bank	03/01/2019	Paid	SHI NTERNATIONAL CORP-REPLACEMENT SSD
VISA	67.99	PR012519HB	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-KEYBOARD AND TAPE
VISA	67.50	AQ012519DM	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	67.43	PD012519AB	US Bank	03/01/2019	Paid	DILLONS #0019-SNACKS/DR NKS FOR CRT SEARCH WARRANT
VISA	67.31	BM012519GL	US Bank	03/01/2019	Paid	NEENAN COMPANY LAWRENCE-CENT MA NT WATER FOUNTA N VALVE
VISA	67.17	PR012519BW	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	66.84	FM012519MS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	66.74	PR012519BW	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC SUPPL ES
VISA	66.08	UT012519SP	US Bank	03/01/2019	Paid	FERGUSON ENTPRS 220-CPVC FLANGE
VISA	65.65	CM012519CO	US Bank	03/01/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	65.22	PR012519LI	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-MISC SANDING TOOLS
VISA	65.00	IS012519JW	US Bank	03/01/2019	Paid	ANIXTER/CLARK/TRI-ED-FIBER FOR TEST PURPOSES
VISA	65.00	PR012519KB	US Bank	03/01/2019	Paid	CKO*WWW.ISTOCKPHOTO.COM-FLIER IMAGE
VISA	64.00	PR012519DP	US Bank	03/01/2019	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS TO FAC LIT ES
VISA	63.93	BM012519DS	US Bank	03/01/2019	Paid	MCCRAY LUMBER AND M LLWOR-GREAT STUFF/SAWZALL BLADES
VISA	63.80	NC012519DW	US Bank	03/01/2019	Paid	FLUKERFARMS.COM-CRICKETS
VISA	63.63	BM012519SA	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-TOOLS
VISA	63.58	SA012519CW	US Bank	03/01/2019	Paid	DAY STAR CORPORATION-ANSI WINTER JACKET
VISA	63.48	PR012519PC	US Bank	03/01/2019	Paid	STAPLES-COP ER PAPER
VISA	62.88	PD012519AB	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	62.50	PR012519RG	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-BUILD NG SUPPLIES FOR ADMIN BLDG-TREE DAMAGE
VISA	62.37	SA012519DK	US Bank	03/01/2019	Paid	ADVANCE AUTO PARTS #1728-PENETRATING O L FOR CONTA NER MAINTENANCE
VISA	62.20	NC012519DW	US Bank	03/01/2019	Paid	D LLONS #0070-GLOVES PRODUCE EGGS DETERGENT
VISA	61.95	BM012519LS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR SHOP
VISA	61.00	FI012519EC	US Bank	03/01/2019	Paid	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 DEC 18
VISA	60.08	PD012519JS	US Bank	03/01/2019	Paid	N *ARROWHEAD SC ENT FIC-SWABS
VISA	60.04	ST012519BN	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-5 DESK CALENDARS AND PLANNER
VISA	60.00	PL012519SM	US Bank	03/01/2019	Paid	LADY B RD DINER-PC AGENDA REV EW MTG
VISA	60.00	SA012519MW	US Bank	03/01/2019	Paid	NORTH AMERICAN HAZARDOUS-NAHMMMA CONFERENCE
VISA	60.00	SA012519BS	US Bank	03/01/2019	Paid	NORTH AMERICAN HAZARDOUS-NAHMMMA WORKSHOP REGISTRATION
VISA	59.98	PR012519TF	US Bank	03/01/2019	Paid	VERMEER GREAT PLAINS NC-RAKES
VISA	59.97	SA012519CP	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPL ES - USB & WALL HANGERS
VISA	59.97	UT012519JR	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-KEYBOARDS FOR DOCK NG STATIONS
VISA	59.90	PR012519PH	US Bank	03/01/2019	Paid	IN *SELECT ONE SECURITY A-SECURITY MONITORING AT SPL
VISA	59.84	UT012519SG	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-EARPLUGS FOR FIELD STAFF

VISA	59.63	SA012519DK	US Bank	03/01/2019	Paid	PRAXAIR DIST INC70004-FACE SH ELD AND HEADGEAR FOR MAINTENANCE
VISA	59.54	PR012519RC	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC TOOLS
VISA	59.39	UT012519KZ	US Bank	03/01/2019	Paid	MILL PORE *AMERICAS-LAB SUPPL ES
VISA	59.00	PR012519PC	US Bank	03/01/2019	Paid	LASER LOGIC NC.-CARTR DGE - MITCHS PR NTER
VISA	58.95	BM012519MC	US Bank	03/01/2019	Paid	WESTERN EXTRALITE COMPANY-ELECTRICAL PARTS
VISA	58.92	PR012519LI	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-OFFICE SUPPL ES
VISA	58.14	ST012519RW	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-POST FOR 1219 E. 19TH ST SNOW PLOW STRIKE
VISA	57.99	FM012519GG	US Bank	03/01/2019	Paid	GALLS-UNIFORMS
VISA	57.98	FM012519NV	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	57.95	UT012519JR	US Bank	03/01/2019	Paid	COTT NS HARDWARE AND REN-JANITORIAL SUPPLIES
VISA	57.65	PD012519AB	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-DRY ERASE BOARD
VISA	57.60	FM012519KD	US Bank	03/01/2019	Paid	DILLONS # 0098-INT PANEL FOOD
VISA	57.50	CM012519RA	US Bank	03/01/2019	Paid	L2G*DGCO TREASURER-REGISTRATION FEES UNIT 662 663
VISA	57.50	CM012519RA	US Bank	03/01/2019	Paid	L2G*DGCO TREASURER-REGISTRATION FEES UNIT 489
VISA	57.50	SA012519AH	US Bank	03/01/2019	Paid	THE POPCORNER-12/17/18 BERRYS ICE
VISA	57.27	PR012519MC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	57.17	BM012519MC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLY VT.GARAGE.
VISA	56.97	UT012519PB	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR UNIT 2610
VISA	56.88	CM012519CO	US Bank	03/01/2019	Paid	COTT NS HARDWARE AND REN-HARDWARE UNIT 3515
VISA	56.83	BM012519DS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-FASTENERS/ANCHORS/PIC HOOKS
VISA	56.49	UT012519AP	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	56.00	UT012519SG	US Bank	03/01/2019	Paid	PAPA JOHNS #969-LUNCH FOR CREW WATER BREAK ON SALSBURY
VISA	55.93	UT012519ME	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-GLASS CLEANER & WAX
VISA	55.74	PR012519LP	US Bank	03/01/2019	Paid	SALISBURY SUPPLY TOPEK-RAKES
VISA	55.50	PR012519LY	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	55.24	PD012519KB	US Bank	03/01/2019	Paid	PUR-O-ZONE NC-KLEENEX
VISA	55.00	UT012519CW	US Bank	03/01/2019	Paid	SQ *KS LAB ED ASSOC-KLEA CONFERENCE
VISA	55.00	PR012519JE	US Bank	03/01/2019	Paid	DOLLAR TREE-GYMNASTICS SUPPLIES
VISA	54.99	PD012519MC	US Bank	03/01/2019	Paid	WWW.NEWEGG.COM-CABLES FOR SOUND/V DEO PRESENTATIONS
VISA	54.97	UT012519JF	US Bank	03/01/2019	Paid	HARBOR FREIGHT TOOLS2949-1/2 METRIC SAE BIT
VISA	54.60	UT012519DM	US Bank	03/01/2019	Paid	N *LAWRENCE HOSE AND HYD-STRANER 2 LONG
VISA	54.52	BM012519DS	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-REFLECTIVE DELEINIATOR POLES
VISA	54.20	PR012519KB	US Bank	03/01/2019	Paid	AMAZON.COM*MB42023E1-SHOWER CURTAINS FOR SPL
VISA	54.09	PR012519MC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	54.08	BM012519MC	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-SHOP SUPPLY FOR HEIGHT BAR REPA R.
VISA	53.99	PW012519JK	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-COMPUTER BAG FOR SURFACE PRO
VISA	53.88	SA012519MG	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-PARTS FOR COMPOST GR NDER
VISA	53.80	PR012519LP	US Bank	03/01/2019	Paid	PRAXAIR DIST NC70004-WELDING SUPPL ES
VISA	53.46	PR012519RC	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	53.33	UT012519CC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-TOOLS
VISA	53.14	ST012519CP	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-P PE TO PLUMB N COMPRESSOR
VISA	52.90	PR012519RS	US Bank	03/01/2019	Paid	APSTYLEBOOK.COM-MANUAL
VISA	52.80	PR012519KB	US Bank	03/01/2019	Paid	WAL-MART #5219-GYMNASTICS SUPPL ES
VISA	52.64	PR012519RC	US Bank	03/01/2019	Paid	WAL-MART #0484-SNACK BAR SUPPL ES
VISA	52.48	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB4HL44B0-FITNESS ROOM STORAGE
VISA	52.13	ST012519DK	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-TOOLS FOR TRUCK
VISA	51.55	PR012519MN	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-MISC SUPPL ES
VISA	50.97	PR012519RS	US Bank	03/01/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	50.85	PR012519LI	US Bank	03/01/2019	Paid	SHERWIN W LLIAMS 707218-OFFICE SUPPLIES
VISA	50.00	HR012519AC	US Bank	03/01/2019	Paid	YOURMEMBER-CAREERS-KRPA AD PARK & FAC LITY MAINT. II
VISA	50.00	UT012519DD	US Bank	03/01/2019	Paid	NLTC INDUSTRIES NC-BIANNUAL ECD LEAK TEST
VISA	50.00	FI012519EC	US Bank	03/01/2019	Paid	WSU MARKETPLACE-2019 KSGFOA MEMBERSH P (KW)
VISA	50.00	PD012519MK	US Bank	03/01/2019	Paid	IALEIA INC-MEMBERSH P DUES

VISA	49.99	PR012519CB	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-FAN FOR CB
VISA	49.98	UT012519JF	US Bank	03/01/2019	Paid	HARBOR FREIGHT TOOLS2949-1/2 METRIC AND SAE IMPACT BIT
VISA	49.98	FM012519RH	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-ICE MELT
VISA	49.89	BM012519LS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-FIRE 3 PARK NG BLOCKS
VISA	49.71	LE012519AB	US Bank	03/01/2019	Paid	STAPLES-2019 RECEIVED BY CAO STAMP
VISA	49.71	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-PDS DATE STAMP
VISA	49.47	BM012519MC	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-HEIGHT BAR PARTS. PARK NG GARAGE.
VISA	49.31	HR012519AJ	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	49.18	PR012519PC	US Bank	03/01/2019	Paid	STAPLES-KEYBOARD MOUSEPAD PENS
VISA	49.00	PD012519GP	US Bank	03/01/2019	Paid	PAYPAL *PUBLICAGENC-ONL NE TRA N NG
VISA	49.00	PD012519GP	US Bank	03/01/2019	Paid	PAYPAL *PUBLICAGENC-ONL NE TRA N NG
VISA	48.95	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*M20MP0U02-DDDN SUPPLIES
VISA	48.87	PD012519MK	US Bank	03/01/2019	Paid	BIEMERS BBQ LC-LUNCHES FOR INTERV EW TEAM
VISA	48.45	NC012519DW	US Bank	03/01/2019	Paid	PET WORLD LAWRENCE-BULBS PARROT DIET BULK FOOD
VISA	48.31	PD012519MM	US Bank	03/01/2019	Paid	SHI NTERNATIONAL CORP-GETAC CARRY NG HANDLE
VISA	47.99	ST012519JE	US Bank	03/01/2019	Paid	BEST BUY 00008375-CELL PHONE CASE FOR CITY PHONE
VISA	47.59	PD012519JW	US Bank	03/01/2019	Paid	AMAZON.COM*MB8RQ8J91-TRIGGER GAUGE FOR NEW CRT SNIPER R FLES
VISA	47.55	PD012519DH	US Bank	03/01/2019	Paid	USPS PO 1950160584-SH PP NG CHARGES
VISA	47.40	ST012519BC	US Bank	03/01/2019	Paid	WALKER TOWEL & UN FORM-LAUNDRY SERVICE FOR MATS 445 MISSISSIPPI
VISA	47.13	PR012519JE	US Bank	03/01/2019	Paid	WAL-MART #0484-OFFICE SUPPLIES
VISA	47.00	PR012519JE	US Bank	03/01/2019	Paid	DOLLAR TREE-GYMNASTICS SUPPLIES
VISA	46.89	SA012519DK	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-SPRAY PAINT FOR CONTA NER MAINTENANCE
VISA	46.85	PR012519RC	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC SUPPL ES
VISA	46.69	PR012519JM	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-PA NT
VISA	46.67	PR012519LY	US Bank	03/01/2019	Paid	DILLONS #0070-WATER
VISA	46.64	CM012519CO	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-FILTERS UNIT 2634
VISA	46.47	FM012519GG	US Bank	03/01/2019	Paid	THE UPS STORE 5941-UPS
VISA	46.42	UT012519AP	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	45.97	UT012519CM	US Bank	03/01/2019	Paid	AMAZON.COM*M275B3YH2-BOOK FOR MELINDA HARGER
VISA	45.95	PR012519DF	US Bank	03/01/2019	Paid	S MPLYGOODSTUFF-CLEANING SUPPL ES
VISA	45.56	LE012519AB	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPLIES: FILES TABS NOTEPADS W PES
VISA	45.20	BM012519JW	US Bank	03/01/2019	Paid	STANION WHOLESALE EL-FUSE FOR SEWER PUMP AT FM4
VISA	45.00	PD012519MK	US Bank	03/01/2019	Paid	GOODCENTS SUBS - 0014 - L-LUNCHES FOR FACILITY COMMITTEE MEETING
VISA	44.95	PR012519BF	US Bank	03/01/2019	Paid	BISHOPS-CHA NSAW FUEL
VISA	44.89	AQ012519LH	US Bank	03/01/2019	Paid	AMZN MKTP US*MB28D4L20-OFFICE SUPPLIES
VISA	44.76	PR012519MN	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC SUPPL ES
VISA	44.49	PR012519AD	US Bank	03/01/2019	Paid	D LLONS # 0098-COFFEEHOUSE SUPPL ES
VISA	44.01	HR012519AJ	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	43.98	NC012519DW	US Bank	03/01/2019	Paid	PETSMART # 2473-NATURAL BEDDING
VISA	43.98	SA012519MI	US Bank	03/01/2019	Paid	VANDEB LT S NO. 10 NC-WORK JEANS/ WEAR NG APPERAL
VISA	43.35	BM012519JW	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-PUSH BROOM AND DISH SOAP FOR CITYHALL
VISA	43.29	ST012519RW	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-POST FOR 1527 CADET/SNOW PLOW STR KE
VISA	42.98	PD012519MW	US Bank	03/01/2019	Paid	PETSMART # 2473-K9 SUPPLIES
VISA	42.57	NR012519MR	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	42.38	FI012519EC	US Bank	03/01/2019	Paid	AUTHORIZE.NET-VERMONT PARK NG GARAGE CC FEES
VISA	42.00	UT012519ML	US Bank	03/01/2019	Paid	BAS L LEAF CAFE-GM ADMIN LUNCH TO DISCUSS POSITION AMBER
VISA	41.97	NC012519DW	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-PINE BEDDING LITTER POND HEATER
VISA	41.72	PD012519MK	US Bank	03/01/2019	Paid	PICKLEMANS GOURMET CAFE --LUNCHES FOR NTERVIEW TEAM
VISA	41.64	MC012519CB	US Bank	03/01/2019	Paid	STAPLES-EXAM GLOVES
VISA	41.16	PR012519RS	US Bank	03/01/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	40.96	UT012519JL	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-MATS AND SCISSORS
VISA	40.95	UT012519JF	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-PA NT BRUSH AND BOTTLES
VISA	40.69	HR012519AJ	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES

VISA	40.52	UT012519BB	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPL ES FOR TEST NG
VISA	39.99	HR012519JD	US Bank	03/01/2019	Paid	AMZN MKTP US*MB43X6XV1-OFFICE SUPPLIES-HEADPHONES
VISA	39.98	ST012519KC	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-BOOT SCRUBBER FOR 1120 HASKELL AVENUE
VISA	39.97	UT012519NR	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-SPACE HEATER FOR SHOP
VISA	39.90	BM012519DS	US Bank	03/01/2019	Paid	REEVES-W EDEMAN - LAWREN-FLUSHOMETER REPAR KITS
VISA	39.47	PR012519DF	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-MISC SUPPL ES
VISA	39.35	SA012519BS	US Bank	03/01/2019	Paid	RUESCHHOFF SECURITY-F RE ALARM SERVICES
VISA	39.21	CM012519JF	US Bank	03/01/2019	Paid	KC BOBCAT-STOCK PARTS
VISA	39.00	C 012519KP	US Bank	03/01/2019	Paid	PAYPAL *SMYLESHOSTT-ONE-TIME SUB
VISA	39.00	C 012519KP	US Bank	03/01/2019	Paid	PAYPAL *SMYLESHOSTT-ONE-TIME SUB
VISA	38.99	PR012519GD	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	38.97	PR012519BW	US Bank	03/01/2019	Paid	SHERW N W LLIAMS 707218-TR M PAINT
VISA	38.55	NC012519DW	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-CAULKGUN MOUSE TRAPS
VISA	38.50	PR012519DP	US Bank	03/01/2019	Paid	ROYAL CREST LANES-BOWL NG - HOL DAY CAMP
VISA	38.45	UT012519SC	US Bank	03/01/2019	Paid	USA BLUE BOOK-STA NLESS STEEL N PPLE
VISA	38.43	HR012519AJ	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	38.20	PR012519BW	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	37.98	C 012519KP	US Bank	03/01/2019	Paid	AMZN MKTP US*M26905B22-EQU PMENT
VISA	37.92	ST012519BC	US Bank	03/01/2019	Paid	WALKER TOWEL & UN FORM-LAUNDRY SERVICE FOR MATS 445 MISSISSIPPI
VISA	37.74	PR012519DF	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-MISC SUPPL ES
VISA	37.50	ST012519JR	US Bank	03/01/2019	Paid	IN *SAFETY SUPPL ES INC.-SAFETY BOOKS FOR STREET CREWS
VISA	37.50	ST012519JR	US Bank	03/01/2019	Paid	N *SAFETY SUPPL ES NC.-SAFETY BOOKS FOR STORMWATER CREW
VISA	37.30	PD012519MK	US Bank	03/01/2019	Paid	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES
VISA	37.08	UT012519TP	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-2 & 3 CAPS
VISA	36.98	ST012519NF	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-TOOLS FOR THE CAMEL UNIT 747
VISA	36.87	UT012519JL	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-LAB SUPPL ES
VISA	36.42	PD012519BB	US Bank	03/01/2019	Paid	AMZN MKTP US*M232H0 F2-HOOKSWITCH CABLE
VISA	36.32	CM012519CO	US Bank	03/01/2019	Paid	CONRAD F RE EQUIPMENT-STOCK PARTS
VISA	36.00	PR012519DF	US Bank	03/01/2019	Paid	WWW.EXITLIGHTCO.COM-WIRE GUARD
VISA	35.98	PR012519RG	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-MA LBOX AND BATTER ES
VISA	35.95	AQ012519DM	US Bank	03/01/2019	Paid	BUZZARD GULCH INC-A R HOSE GUNS
VISA	35.93	ST012519CP	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-JANITORIAL SUPPLIES
VISA	35.92	UT012519AB	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-SK MMER & TAPE MEASURES
VISA	35.88	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*M21QH29K2-FITNESS ROOM STORAGE
VISA	35.76	ST012519CP	US Bank	03/01/2019	Paid	WAL-MART #0484-COFFEE MAKERS FOR SHOP AND OFFICE
VISA	35.01	PR012519PC	US Bank	03/01/2019	Paid	STAPLES-BINDERS MOUSEPAD
VISA	35.00	UT012519KS	US Bank	03/01/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR BECKY HADL-LEMON
VISA	34.98	PR012519RC	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-MISC SUPPLIES
VISA	34.95	PR012519RS	US Bank	03/01/2019	Paid	S MPLE CPR-CPR ONL NE TRA N NG
VISA	34.90	CI012519TM	US Bank	03/01/2019	Paid	M LTONS-BREAKFAST MTG W/MAYOR AND CHANCELLOR
VISA	34.44	SA012519SW	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-GROUNDING PLUGS FOR COMPACTOR REPAIR
VISA	34.19	PR012519RS	US Bank	03/01/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	34.01	PD012519NH	US Bank	03/01/2019	Paid	QT 912 08009128-FUEL FRO TRAINING TRIP
VISA	34.00	PR012519RS	US Bank	03/01/2019	Paid	AMZN MKTP US*MB77I5F52-PADS FOR AED AT CB
VISA	33.96	NC012519DW	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-BIRD SEED OUTLET CORD BEDD NG
VISA	33.90	BM012519LS	US Bank	03/01/2019	Paid	EAGLE TRAILER COMPAN-PARTS FOR SMALL TRAILER
VISA	33.84	BM012519LS	US Bank	03/01/2019	Paid	EAGLE TRAILER COMPAN-PARTS FOR SMALL TRAILER
VISA	33.60	PD012519NH	US Bank	03/01/2019	Paid	SHELL OIL 57545176307-FUEL FRO TRA N NG TR P
VISA	33.56	UT012519JA	US Bank	03/01/2019	Paid	GRAINGER-M3 METRIC MACHINE SCREWS
VISA	33.46	CM012519CO	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-PARTS UNIT 5526
VISA	33.23	UT012519ME	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-GLUE CL P HITCH
VISA	32.99	UT012519BR	US Bank	03/01/2019	Paid	CENEX CUBBY S 09889635-GAS FOR CITY TRUCK
VISA	32.98	BM012519LS	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-FUEL SUPPLIMENT

VISA	32.97	UT012519PR	US Bank	03/01/2019	Paid	9632 DOMINOS PIZZA-LUNCH FOR CREW ON LEAK
VISA	32.94	NC012519MB	US Bank	03/01/2019	Paid	AMZN MKTP US*M29XX6R72-BOOK
VISA	32.89	CM012519CO	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-PARTS UNIT 5526
VISA	32.72	UT012519PB	US Bank	03/01/2019	Paid	ARBYS 5004056-MEAL FOR CREW WORK NG ON LEAK
VISA	32.30	NC012519DW	US Bank	03/01/2019	Paid	MICHAELS STORES 4725-CONSTRUCTION PAPER PRESCHOOL CRAFT
VISA	32.09	ST012519BC	US Bank	03/01/2019	Paid	RICOH USA INC-COP ER FEES FOR 1120 HASKELL AVENUE
VISA	31.77	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*M257Z22T2-DDDN SUPPL ES
VISA	31.76	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB3A12G70-SPL SUPPLIES
VISA	31.46	UT012519JF	US Bank	03/01/2019	Paid	HARBOR FREIGHT TOOLS2949-TARPS
VISA	31.16	NR012519MR	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	31.16	NR012519MR	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	31.15	NR012519MR	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	30.98	PR012519RS	US Bank	03/01/2019	Paid	B&H PHOTO 800-606-6969-MEMORY CARD
VISA	30.88	PR012519MN	US Bank	03/01/2019	Paid	FERGUSON ENTPRS 220-PLUMB NG PARTS
VISA	30.80	PR012519KR	US Bank	03/01/2019	Paid	PRINT NGSOLUTIONS-BUSINESS CARDS -CHAD TOWER
VISA	30.60	MC012519CB	US Bank	03/01/2019	Paid	THESTAMPMAKER-NEW ADDRESS STAMP/STAMP PAD
VISA	30.57	PR012519CT	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	30.39	SA012519BS	US Bank	03/01/2019	Paid	GRAINGER-HHW SUPPL ES
VISA	30.36	PD012519LH	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-PADLOCKS FOR TEMP EVIDENCE STORAGE LOCKERS
VISA	30.30	PD012519NH	US Bank	03/01/2019	Paid	CONOCO - EXPRESS FOODS #1-FUEL FRO TRAINING TRIP
VISA	30.23	PD012519NH	US Bank	03/01/2019	Paid	CENEX SANDRA S09902552-FUEL FRO TRA N NG TR P
VISA	30.14	NC012519MB	US Bank	03/01/2019	Paid	MICHAELS STORES 4725-PROGRAM SUPPLIES
VISA	30.00	BM012519MC	US Bank	03/01/2019	Paid	N *SIGN DSIGN-DECAL FOR VT.GARAGE
VISA	29.99	BM012519MC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-SHELF FOR SHOP.
VISA	29.99	UT012519JR	US Bank	03/01/2019	Paid	BEST BUY 00008375-MOUSE FOR SURFACE PRO
VISA	29.99	PR012519RC	US Bank	03/01/2019	Paid	AMZN MKTP US*MB44W7LH1-TV STAND FOR PRO SHOP
VISA	29.99	PR012519DF	US Bank	03/01/2019	Paid	AMZN MKTP US*MB2W82TS1-PANEL CARRIER
VISA	29.99	PR012519DF	US Bank	03/01/2019	Paid	AMZN MKTP US*MB6U41TO0-PANEL CARR ER
VISA	29.98	PR012519BW	US Bank	03/01/2019	Paid	TRACTOR SUPPLY #1411-EQU PMENT REPAIR
VISA	29.98	BM012519DS	US Bank	03/01/2019	Paid	M DCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS
VISA	29.98	ST012519CF	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-SUPPL ES FOR REPAIR UNIT 354
VISA	29.97	PR012519RH	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-TOOLS
VISA	29.96	BM012519LS	US Bank	03/01/2019	Paid	BT NC-GUAGE FOR FUEL FARM
VISA	29.95	BM012519LS	US Bank	03/01/2019	Paid	ORE LLY AUTO #0190-WINDSH ELD DEICER
VISA	29.60	ST012519BN	US Bank	03/01/2019	Paid	LAIRD NOLLER AUTOMOTIVE-FUEL CAP FOR UNIT 376
VISA	29.36	FM012519TF	US Bank	03/01/2019	Paid	HY VEE 1377-MANAGERS MEET NG
VISA	29.17	CM012519JF	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-PARTS UNIT 5327
VISA	29.09	PD012519JS	US Bank	03/01/2019	Paid	CONOCO - CTP LLC-FUEL FOR TRAINING TRIP
VISA	29.00	PR012519JS	US Bank	03/01/2019	Paid	PUR-O-ZONE INC-EQUIPMENT REPA R
VISA	29.00	PR012519AR	US Bank	03/01/2019	Paid	STK*SHUTTERSTOCK-GRAPHICS FOR FLIERS
VISA	28.84	PD012519TM	US Bank	03/01/2019	Paid	KWIK SHOP #0768 Q79-FUEL FOR TRA N NG TR P
VISA	28.68	PR012519RC	US Bank	03/01/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT MA NTENANCE/REPAIR
VISA	28.68	PR012519RC	US Bank	03/01/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT MA NTENANCE/REPAIR
VISA	28.18	BM012519GL	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-F RE MED 5 ROOF LEAK
VISA	28.00	UT012519SG	US Bank	03/01/2019	Paid	DREXEL TECHNOLOG ES NC.-RFP CONSULT CONTRACT
VISA	28.00	UT012519CR	US Bank	03/01/2019	Paid	DREXEL TECHNOLOG ES INC.-RFP DISTRIBUTION SUPPL ES FOR UT1896
VISA	27.99	PR012519CB	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	27.98	PR012519JS	US Bank	03/01/2019	Paid	COTT NS HARDWARE AND REN-SEALANT
VISA	27.96	FM012519MH	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	27.81	PD012519NH	US Bank	03/01/2019	Paid	CHEVRON 0370965-FUEL FRO TRAINING TRIP
VISA	27.66	PR012519LI	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPL ES
VISA	27.62	PR012519RS	US Bank	03/01/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	27.47	NC012519DW	US Bank	03/01/2019	Paid	CHECKERS-TABLE COVERS BERRIES TOMATOES

VISA	27.40	UT012519NC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-DUCT TAPE
VISA	27.36	ST012519CP	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-TISSUES FOR CREWS
VISA	27.26	PR012519LP	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-SIGN MATERIAL
VISA	27.17	FM012519RH	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-OPERATING SUPPLIES
VISA	27.08	PR012519LI	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-MISC SUPPL ES
VISA	26.97	PD012519BB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB3TC5OZO-SERIAL CONNECTORS
VISA	26.97	PR012519TF	US Bank	03/01/2019	Paid	COTT NS HARDWARE AND REN-HAMMER AND SAW BLADE
VISA	26.90	PW012519ST	US Bank	03/01/2019	Paid	USPS PO 1950160584-REPORTS MA LED TO KDHE AND EAP
VISA	26.79	PD012519AB	US Bank	03/01/2019	Paid	MICHAELS STORES 4725-MAGNETS/ADHESIVE FOR ON-CALL BOARD
VISA	26.50	PD012519NH	US Bank	03/01/2019	Paid	PH LLIPS 66 - EZ GO #75-FUEL FRO TRA N NG TRIP
VISA	26.49	NC012519DW	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-TANK HEATER EXCHANGE PUTTY KNIFE
VISA	26.44	PR012519LI	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-SHOP SUPPL ES
VISA	26.41	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-ROTARY TRIMMER (MPO) 20%
VISA	26.40	HR012519AJ	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	25.99	MC012519CB	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-50LB BUCKET ICE MELT
VISA	25.98	PR012519RC	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-SHOP SUPPL ES
VISA	25.98	UT012519AT	US Bank	03/01/2019	Paid	WALGREENS #3055-PHOTO BATTERY
VISA	25.83	PR012519CM	US Bank	03/01/2019	Paid	WAL-MART #0484-GYMNASTICS SUPPL ES
VISA	25.81	UT012519TT	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-TOOLS FOR REMOTE COLOR METER FROM CL-17
VISA	25.80	UT012519PR	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-BLOCKS FOR BLOW OFF ASSEMBLY
VISA	25.75	NC012519MB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB7LT6J3D-BOOK
VISA	25.00	UT012519SG	US Bank	03/01/2019	Paid	DREXEL TECHNOLOGIES NC.-SET UP FEE AND RFP CONSULT
VISA	25.00	SA012519MW	US Bank	03/01/2019	Paid	NORTH AMERICAN HAZARDOUS-NAHMMMA DUES
VISA	24.97	FM012519BH	US Bank	03/01/2019	Paid	COTT NS HARDWARE AND REN-LADDER TREAD
VISA	24.96	FM012519MH	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	24.55	FM012519JH	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	24.42	SA012519AH	US Bank	03/01/2019	Paid	LASER LOGIC INC.-MONTHLY PR NTER FEE - SWAN
VISA	24.00	PL012519JM	US Bank	03/01/2019	Paid	ASSOC OF PEDESTRIAN & BIC-APBP MEMBERSH P FOR WEBINARS-20%
VISA	23.99	ST012519NF	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-SHOVELS FOR UNIT 751
VISA	23.99	PR012519DF	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC SUPPL ES
VISA	23.83	PR012519RC	US Bank	03/01/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT MA NTENANCE/REPAIR
VISA	23.56	SA012519CM	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-PA NTERS TAPE FOR PA NT NG AT SOLID WASTE
VISA	23.49	FM012519CM	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	23.11	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*M288I2I22-FITNESS ROOM STORAGE
VISA	23.10	AQ012519DM	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	23.00	ST012519CP	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-SHEAR BOLTS FOR W NG PLOWS
VISA	22.92	FM012519JH	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	22.48	UT012519JL	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-SUPPLIES FOR TRAFFIC SHOP
VISA	21.99	PR012519LP	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-SHOP SUPPL ES
VISA	21.98	BM012519JW	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-ROOF TAR/CEMENT
VISA	21.91	UT012519KZ	US Bank	03/01/2019	Paid	DILLONS #0068-LAB SUPPL ES
VISA	21.90	FI012519EC	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-DEC PR
VISA	21.75	PR012519KB	US Bank	03/01/2019	Paid	AMAZON.COM*MB1MK44X2-SPL SUPPL ES
VISA	21.74	CM012519JF	US Bank	03/01/2019	Paid	ADVANCE AUTO PARTS #5134-GASKETS UNIT 5133
VISA	21.43	NR012519MR	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	21.43	NR012519MR	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	21.42	NR012519MR	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	21.40	PD012519MK	US Bank	03/01/2019	Paid	WAL-MART #0484-WATER & SODA FOR TRA N NG
VISA	21.20	ST012519CP	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-PAINT MARKERS
VISA	21.18	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	20.99	PR012519AR	US Bank	03/01/2019	Paid	ADOBE * L CREATIVE CLD-GRAPHICS FOR FLIERS
VISA	20.97	UT012519BR	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-PEN LIGHTS FOR TOOL POUCH/KEYR NGS
VISA	20.61	PR012519RS	US Bank	03/01/2019	Paid	STAPLES-CB OFFICE SUPPLIES

VISA	20.57	NC012519MB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB6LC6330-BOOK
VISA	20.40	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB8RS5LK1-DDDN SUPPL ES
VISA	20.26	CM012519CO	US Bank	03/01/2019	Paid	THE UPS STORE 5707-PARTS FREIGHT
VISA	20.25	FM012519EE	US Bank	03/01/2019	Paid	WAL-MART #5219-STATION SUPPL ES
VISA	20.03	UT012519TT	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-BU LD BRACKETS FOR STORAGE
VISA	20.00	NC012519MB	US Bank	03/01/2019	Paid	GG *KANSAS ASSOCIATION-WORKSHOP FEE
VISA	20.00	C 012519PA	US Bank	03/01/2019	Paid	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRPTION
VISA	20.00	FI012519KW	US Bank	03/01/2019	Paid	PAYPAL *JAYHAWKCHAP-STAFF TRA N NG & DEVELOPMENT
VISA	20.00	FI012519KW	US Bank	03/01/2019	Paid	PAYPAL *JAYHAWKCHAP-STAFF TRA N NG & DEVELOPMENT
VISA	20.00	HR012519JD	US Bank	03/01/2019	Paid	CRAIGSLIST.ORG-MA NTENANCE WORKER JOB POST NG
VISA	20.00	HR012519JD	US Bank	03/01/2019	Paid	CRAIGSLIST.ORG-HVAC TECHNICIAN JOB POST NG
VISA	20.00	HR012519JD	US Bank	03/01/2019	Paid	CRAIGSLIST.ORG-UTILITY OPERATOR JOB POST NG
VISA	20.00	HR012519JD	US Bank	03/01/2019	Paid	CRAIGSLIST.ORG-FIELD MA NTENANCE SUPERVISOR JOB POSTING
VISA	20.00	HR012519JD	US Bank	03/01/2019	Paid	PAYPAL *JAYHAWKCHAP-HR ANALYST JOB POSTING
VISA	19.99	NC012519MB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB19P8VV0-PROGRAM SUPPL ES
VISA	19.99	BM012519LS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-F RE STATION 3
VISA	19.96	FM012519JH	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	19.94	UT012519JL	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-SUPPL ES FOR THE TRAFFIC SHOP
VISA	19.92	FM012519PT	US Bank	03/01/2019	Paid	WAL-MART #0484-STATION SUPPL ES
VISA	19.90	PR012519LY	US Bank	03/01/2019	Paid	D LLONS # 0098-BREAK ROOM SUPPLIES FOR ADMIN BLDG
VISA	19.55	PD012519JL	US Bank	03/01/2019	Paid	AMAZON.COM*MB40L4X00-END TABLE FOR LOBBY AREA
VISA	19.47	FM012519BD	US Bank	03/01/2019	Paid	COTT NS HARDWARE AND REN-CLEAN NG SUPPLIES
VISA	19.12	FM012519MH	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-CL P FOR TRUCKS
VISA	19.09	BM012519JW	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-HARDWARE SCREWS
VISA	19.00	UT012519BR	US Bank	03/01/2019	Paid	SQ *JAYHAWK TROPHY-NAME TAGS FOR MA LBOXES
VISA	19.00	UT012519TT	US Bank	03/01/2019	Paid	REEVES-W EDEMAN - LAWREN-FITTS FOR OREAD INSTRUMENTS
VISA	19.00	PL012519CD	US Bank	03/01/2019	Paid	MEAD DIRECT RESPONSE NC-DAY PLANNER REF LL FOR SANDY DAY
VISA	18.99	FM012519JT	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	18.84	UT012519PR	US Bank	03/01/2019	Paid	SUBWAY 00142729-LUNCH FOR CREW ON LEAK
VISA	18.80	UT012519TT	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-DRA N FOR OREAD PUMP STATION INSTRUMENTS
VISA	18.60	FM012519MS	US Bank	03/01/2019	Paid	THE UPS STORE 5707-UPS
VISA	18.58	UT012519RR	US Bank	03/01/2019	Paid	REEVES-W EDEMAN - LAWREN-4X2 FERNCO FITTS
VISA	17.88	BM012519GL	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-2ND FLOOR BREAK ROOM CITY HALL
VISA	17.76	PR012519SJ	US Bank	03/01/2019	Paid	WAL-MART #0484-CAMP SUPPL ES
VISA	17.74	PR012519RS	US Bank	03/01/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	17.61	PD012519MT	US Bank	03/01/2019	Paid	MCDONALDS F4164-BREAKFAST FOR OFFICERS/DETECTIVES AT SHOOT NG
VISA	17.50	UT012519BS	US Bank	03/01/2019	Paid	LOGME N*GOTOMEET NG-MONTHLY GOTOMEET NG/CITRIX SOFTWARE
VISA	17.47	PR012519RS	US Bank	03/01/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	17.45	FM012519AF	US Bank	03/01/2019	Paid	KW K SHOP #0785 Q79-WATER
VISA	17.45	PT012519WK	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-BATTER ES AND AIR FRESHENER
VISA	17.28	PW012519JK	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-BLUE INK PENS BLACK INK PAD FOR SURVEY SEAL
VISA	16.98	PR012519RG	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-STORAGE BINS FOR ADM N WATER DAMAGE
VISA	16.82	BM012519MC	US Bank	03/01/2019	Paid	WESTERN EXTRALITE COMPANY-ELECTRICAL PARTS.
VISA	16.41	UT012519JL	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-TUBS FOR ORGANIZ NG PARTS
VISA	16.25	FM012519JH	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	16.23	UT012519DO	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-SUPPL ES FOR UNIT 272
VISA	16.15	PE012519TR	US Bank	03/01/2019	Paid	D LLONS #0019-ERC PLANN NG MEETING
VISA	16.00	PR012519RG	US Bank	03/01/2019	Paid	RUESCHHOFF LOCKSMITHS SE-KEY DUPLICATION
VISA	16.00	PR012519KB	US Bank	03/01/2019	Paid	ETSY.COM - LORALANGDESIGN-DDDN NVITATIONS
VISA	15.75	PR012519RC	US Bank	03/01/2019	Paid	WAL-MART #0484-SNACK BAR SUPPL ES
VISA	15.73	PR012519DF	US Bank	03/01/2019	Paid	PUR-O-ZONE NC-JANITORIAL SUPPLIES
VISA	15.67	PW012519BT	US Bank	03/01/2019	Paid	STAPLES-CALENDARS/OFFICE SUPPL ES
VISA	15.54	CI012519TM	US Bank	03/01/2019	Paid	MERCHANTS PUB AND PLATE-DL /CHAMBER/L BRARY PARTNERS LUNCHEON MEETING

VISA	15.50	PD012519NH	US Bank	03/01/2019	Paid	ANGELS 10-FUEL FRO TRA N NG TR P
VISA	15.00	C 012519KP	US Bank	03/01/2019	Paid	MA LCHIMP *MONTHLY-MONTHLH SUB
VISA	14.96	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB8XB9CT1-OFFICE SUPPLIES
VISA	14.92	FI012519KW	US Bank	03/01/2019	Paid	AMAZON.COM*M28GE7K40-BREAK ROOM SUPPL ES
VISA	14.70	ST012519JH	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-P NS FOR BACKHOES
VISA	14.64	PR012519KB	US Bank	03/01/2019	Paid	WAL-MART #0484-DDDN SUPPL ES
VISA	14.44	ST012519RW	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-HOLE SAW FOR BRINE SYSTEM
VISA	14.11	MC012519CB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB41D9CZ1-3 CANS LYSOL SPRAY
VISA	14.10	FM012519RP	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTA
VISA	14.04	BM012519LS	US Bank	03/01/2019	Paid	ORE LLY AUTO #0190-PARTS FOR FUEL FARM
VISA	13.96	FM012519MS	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-EQUIPT REPA R
VISA	13.68	AQ012519JH	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-MISC SUPPL ES
VISA	13.66	PR012519LI	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-DOOR
VISA	13.58	SA012519AB	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-WD40 FOR CONTAINER MA NTENANCE
VISA	13.50	PR012519RG	US Bank	03/01/2019	Paid	RUESCHHOFF LOCKSMITHS SE-BNSF DEPOT KEYS
VISA	13.46	FM012519MH	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-CL P FOR TRUCKS
VISA	13.28	PD012519AB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB10X2A60-CELL BATTERIES FOR NTERVIEW ROOM DOOR ALARMS
VISA	13.18	ST012519CF	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-FITTINGS FOR WATER HOSE
VISA	12.99	BM012519LS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-SHOWER HANDLES FOR FIRE INVESTIGATIONS
VISA	12.98	AQ012519DM	US Bank	03/01/2019	Paid	COTT NS HARDWARE AND REN-BATTER ES
VISA	12.91	C1012519BJ	US Bank	03/01/2019	Paid	D LLONS #0068-REFRESHMENTS FOR CC RECEPTION 01/14/19
VISA	12.67	PL012519DE	US Bank	03/01/2019	Paid	D LLONS #0070-AHAB MEET NG LUNCH
VISA	12.66	HR012519AJ	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	12.39	UT012519JL	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-HARDWARE FOR LIGHT POLE WAKARUSA & HARVARD
VISA	12.38	PD012519MT	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-BATTERIES FOR ALARMS ON NTERVIEW ROOMS
VISA	12.30	FI012519EC	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-DEC WR
VISA	12.00	PR012519DP	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-OFFICE STAPLERS
VISA	11.99	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB1MM9X02-DDDN SUPPL ES
VISA	11.98	FM012519JH	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-STATION SUPPLIES
VISA	11.97	CM012519CO	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-SHOP TOOL REPAIR PARTS
VISA	11.97	NC012519DW	US Bank	03/01/2019	Paid	THE HOME DEPOT #2203-BU LDER PAPER
VISA	11.96	UT012519SP	US Bank	03/01/2019	Paid	PATCHEN ELECTRIC & NDUST-BELTS
VISA	11.88	FM012519JH	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	11.71	PR012519LI	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-TOOLS
VISA	11.66	PD012519AB	US Bank	03/01/2019	Paid	OFFICE DEPOT #419-MA LER ENVELOPES
VISA	11.64	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*M22L96KU2-OFFICE SUPPLIES
VISA	11.45	PR012519DF	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC SUPPL ES
VISA	11.38	UT012519FC	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-SUMP PUMP REPA R
VISA	11.23	PR012519RS	US Bank	03/01/2019	Paid	AMAZON.COM*MB57Z8GK0-BALL PUMP HOSE FOR CB
VISA	11.04	BM012519LS	US Bank	03/01/2019	Paid	WESTERN EXTRALITE COMPANY-SWITCH F RE FIVE
VISA	10.94	PR012519DF	US Bank	03/01/2019	Paid	STANION WHOLESALE EL-ELECTRICAL SUPPLIES
VISA	10.71	LE012519AB	US Bank	03/01/2019	Paid	STAPLES-NOTEBOOK TABS (AB) CONFIDENTIAL STAMP (TRW)
VISA	10.68	NR012519MR	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	10.68	NR012519MR	US Bank	03/01/2019	Paid	STAPLES-OFFICE SUPPL ES
VISA	10.68	PD012519EB	US Bank	03/01/2019	Paid	WAL-MART #0484-W NDSH ELD WIPER FLU D
VISA	10.62	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-SP RAL WRAPP NG BAND FOR MPO 80%
VISA	10.08	AQ012519DM	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	10.00	HR012519JD	US Bank	03/01/2019	Paid	CRAIGSLIST.ORG-SOLID WASTE OPERATOR JOB POST NG
VISA	9.97	BM012519SA	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-CONSTRUCTION MATERIALS
VISA	9.78	PD012519JS	US Bank	03/01/2019	Paid	WAL-MART #5219-INVESTIGATIONS SUPPLIES
VISA	9.26	PR012519RC	US Bank	03/01/2019	Paid	TRACTOR SUPPLY #1411-GATOR REPAIR PARTS
VISA	9.25	FI012519EC	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-DEC UT
VISA	9.12	PR012519KB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB2KW2GE1-GYMNASTICS SUPPL ES



VISA	8 98	FI012519KW	US Bank	03/01/2019	Paid	TARGET 00005314-BREAK ROOM SUPPLIES
VISA	8 84	FM012519JH	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	8.77	PR012519RC	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-BUNGEE CORD
VISA	8.75	FM012519CM	US Bank	03/01/2019	Paid	DOLLAR GENERAL #17306-STATION SUPPLIES
VISA	8.46	PR012519GS	US Bank	03/01/2019	Paid	D LLONS # 0098-TRAVEL SHOW SUPPLIES
VISA	8 26	BM012519DS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-COMPRESSION FITTING/TUBING
VISA	8 06	PR012519LP	US Bank	03/01/2019	Paid	IN *TFI LLC-HARDWARE SUPPLIES
VISA	8 05	SA012519CM	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-KEYS FOR SUPERVISORS FOR OLD LANDFILL GATE
VISA	7 98	PR012519CM	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-SPRAY PAINT
VISA	7 92	SA012519MG	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-PARTS FOR COMPOST GRINDER
VISA	7 60	ST012519CP	US Bank	03/01/2019	Paid	FASTENAL COMPANY01-BITS & CUTTING OIL
VISA	7.49	CM012519CCO	US Bank	03/01/2019	Paid	DILLONS # 0098-CONSUMABLES
VISA	7 36	BM012519SA	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-PLUMBING SUPPLIES
VISA	7 34	UT012519JA	US Bank	03/01/2019	Paid	GRAINGER-M3 METRIC MACHINE SCREWS
VISA	7 30	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-SPRAL WRAPPING BAND FOR MPO 80%
VISA	7.19	PD012519KH	US Bank	03/01/2019	Paid	PET WORLD LAWRENCE-DOG WATER BOWL
VISA	7.18	PL012519DE	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORIT-MEETING N TOPEKA
VISA	7.16	PR012519DF	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-NUTS
VISA	7 06	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-CUSTOM NAME BADGE MPO 80%
VISA	7 06	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-CUSTOM NAME BADGE MPO 80%
VISA	6 99	PR012519LI	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-DOOR KNOB
VISA	6 99	FM012519BD	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-HOSE FITTING
VISA	6 99	BM012519LS	US Bank	03/01/2019	Paid	ORSCHELN LAWRENCE 48-GAS CAN SPOUT
VISA	6 99	NC012519DW	US Bank	03/01/2019	Paid	BED BATH & BEYOND #761-REPLACE FILTER
VISA	6 99	PT012519LH	US Bank	03/01/2019	Paid	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE
VISA	6 96	UT012519KS	US Bank	03/01/2019	Paid	WALGREENS #3055-PENS AND NOTEBOOKS
VISA	6 85	PR012519MC	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	6 80	FI012519EC	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-DEC ST
VISA	6 80	FI012519EC	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-DEC PR
VISA	6.73	NC012519MB	US Bank	03/01/2019	Paid	AMZN MKTP US*MB1506CP2-BOOK
VISA	6.70	ST012519CF	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-MAILBOX POST FOR 2905 R MROCK DRIVE
VISA	6 66	UT012519PR	US Bank	03/01/2019	Paid	WESTERN EXTRALITE COMPANY-FLINTS FOR CAD WELDS
VISA	6 58	FM012519MS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-STATION SUPPLIES
VISA	6 54	PR012519DF	US Bank	03/01/2019	Paid	DARY QUEEN #12905-CHARGED N ERROR
VISA	5 99	PR012519RS	US Bank	03/01/2019	Paid	AMZN MKTP US*MB6EW1AZ2-AED STICKER FOR CB
VISA	5 99	SA012519CW	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-HANDY PAINT PAILLERS
VISA	5 84	C012519PA	US Bank	03/01/2019	Paid	CANVA.COM-GRAPHICS FOR PRINT
VISA	5 59	SA012519CW	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-HANDY PAINT PAILLERS
VISA	5.40	ST012519BC	US Bank	03/01/2019	Paid	STAPLES-CLIPBOARDS/OFFICE SUPPLIES FOR STREETS
VISA	5 24	UT012519TF	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-REDUCER COUPLING
VISA	5.10	FI012519EC	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-DEC CM
VISA	4 98	SA012519GC	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-REPLACEMENT KEYS
VISA	4 94	UT012519PR	US Bank	03/01/2019	Paid	WESTERN EXTRALITE COMPANY-FLINTS FOR CAD WELDS
VISA	4 59	BM012519LS	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-TOILET SHIMS TERMINAL
VISA	3 95	SA012519DK	US Bank	03/01/2019	Paid	ADVANCE AUTO PARTS #1728-HEX NUTS FOR CONTAINER MAINTENANCE
VISA	3 95	FM012519KD	US Bank	03/01/2019	Paid	USPS PO 1950170583-MAILING FTS BACK
VISA	3.75	BM012519JW	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-PLUMBING GREAT STUFF HAND WARMERS
VISA	3 54	ST012519CP	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-LAG BOLT FOR PLASMA STAND
VISA	3 38	FM012519JS	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	3 38	BM012519SA	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-PUTTY KNIVES
VISA	3 29	FM012519MS	US Bank	03/01/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	3 21	PR012519RC	US Bank	03/01/2019	Paid	ADVANCE AUTO PARTS #5134-SHOP SUPPLIES
VISA	2 99	UT012519TW	US Bank	03/01/2019	Paid	D LLONS # 0098-WRWWTP BREAKROOM SUPPLIES/BOWLS

VISA	2.66	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-SP RAL WRAPP NG BAND FOR MPO 20%
VISA	2.53	PR012519PC	US Bank	03/01/2019	Paid	STAPLES-NOTEPADS
VISA	2.49	PR012519GJ	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-CONCRETE MIX
VISA	2.28	PR012519BW	US Bank	03/01/2019	Paid	THE HOME DEPOT #2211-MISC SUPPL ES
VISA	1.90	FI012519EC	US Bank	03/01/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2018-DEC DS
VISA	1.82	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-SP RAL WRAPP NG BAND FOR MPO 20%
VISA	1.76	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-CUSOM NAME BADGE MPO 20%
VISA	1.76	PL012519CD	US Bank	03/01/2019	Paid	STAPLES-CUSTOM NAME BADGE MPO 20%
VISA	1.50	PR012519TF	US Bank	03/01/2019	Paid	KTA - TRANSA TEMP - RET-SHADE TREE CONFERENCE
VISA	1.35	CM012519RA	US Bank	03/01/2019	Paid	L2G*DGCO TREASURER FEE-REGISTRATION FEES UNIT 662 663
VISA	1.35	CM012519RA	US Bank	03/01/2019	Paid	L2G*DGCO TREASURER FEE-REGISTRATION FEES UNIT 982 489
VISA	1.25	UT012519BR	US Bank	03/01/2019	Paid	KTA - TRANSA TEMP - RET-TURNPIKE TOLL FEE
VISA	1.25	PR012519TF	US Bank	03/01/2019	Paid	KTA - TRANSA TEMP - RET-SHADE TREE CONFERENCE
VISA	1.25	PR012519TF	US Bank	03/01/2019	Paid	KTA - TRANSA TEMP - RET-SHADE TREE CONFERENCE
VISA	1.25	PR012519TF	US Bank	03/01/2019	Paid	KTA - TRANSA TEMP - RET-SHADE TREE CONFERENCE
VISA	1.25	PD012519AW	US Bank	03/01/2019	Paid	KTA - TRANSA TEMP - RET-TOLL FEE
VISA	1.25	PR012519BF	US Bank	03/01/2019	Paid	KTA - TRANSA TEMP - RET-SHADE TREE CONFERENCE
VISA	1.25	PR012519BF	US Bank	03/01/2019	Paid	KTA - TRANSA TEMP - RET-SHADE TREE CONFERENCE
VISA	0.99	F 012519JW	US Bank	03/01/2019	Paid	LAWRENCE JOURNAL-C-MONTHLY SUBSCRIPTION TO THE LJW
VISA	-3.24	PD012519LC	US Bank	03/01/2019	Paid	HAMPTON NN & SUITES-REFUND OF ITEM ADDED N ERROR
VISA	-5.59	SA012519CW	US Bank	03/01/2019	Paid	WESTLAKE HARDWARE-HANDY PAIL LINERS RETURN
VISA	-5.99	PD012519MT	US Bank	03/01/2019	Paid	PRIME V DEO-REFUND OF PERSONAL CHARGE FROM 12/2018
VISA	-6.54	PR012519DF	US Bank	03/01/2019	Paid	DA RY QUEEN #12905-CHARGED N ERROR
VISA	-8.54	PR012519RS	US Bank	03/01/2019	Paid	STAPLES-CB OFFICE SUPPL ES - BACKORDER
VISA	-14.05	UT012519JT	US Bank	03/01/2019	Paid	ZEBRATECHNOLOG ES INTL-REFUNDED TAX
VISA	-14.11	FM012519JH	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES REFUND
VISA	-17.47	PR012519RS	US Bank	03/01/2019	Paid	STAPLES-CB OFFICE SUPPL ES - BACKORDER
VISA	-18.56	C 012519PA	US Bank	03/01/2019	Paid	APL*APPLE ONL NE STORE-SALES TAX RE MBURSEMENT
VISA	-23.34	C 012519PA	US Bank	03/01/2019	Paid	APL*APPLE ONL NE STORE-SALES TAX RE MBURSEMENT
VISA	-27.49	PD012519MM	US Bank	03/01/2019	Paid	MSFT * E080077YMW-SALES TAX REFUND
VISA	-29.95	IS012519JA	US Bank	03/01/2019	Paid	AMZN MKTP US-CIP CABLE PURCHASE _ REFUND
VISA	-34.67	CM012519CO	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-PARTS RETURN CREDIT
VISA	-62.00	CM012519JF	US Bank	03/01/2019	Paid	SQ *HERITAGE TRACTO-PARTS RETURN CREDIT
VISA	-75.00	F 012519CO	US Bank	03/01/2019	Paid	GOVERNMENT F NANCE OFFIC-CREDIT BACK TO GET \$85.00 GFOA MEMBER PRICE
VISA	-99.00	PR012519PC	US Bank	03/01/2019	Paid	LASER LOGIC INC.-CREDIT REFUND
VISA	-107.96	C 012519PA	US Bank	03/01/2019	Paid	APL*APPLE ONL NE STORE-SALES TAX RE MBURSEMENT
VISA	-190.01	UT012519CC	US Bank	03/01/2019	Paid	STANION WHOLESALE EL-RETURNED PARTS
VISA	-221.64	FM012519JH	US Bank	03/01/2019	Paid	MENARDS LAWRENCE KS-STATION REPAIR REFUND
VISA	-303.00	UT012519TW	US Bank	03/01/2019	Paid	WAL-MART #0484-REFUND FOR NCORRECT CHARGE
VISA	-378.00	SA012519CM	US Bank	03/01/2019	Paid	UL NE *SH P SUPPLIES-CREDIT FOR RETURNED EQU PMENT
VISA	-593.25	PD012519LC	US Bank	03/01/2019	Paid	HAMPTON NN & SUITES-OVER CHARGE
VISA	-593.25	PD012519LC	US Bank	03/01/2019	Paid	HAMPTON NN & SUITES-OVER CHARGE
VISA	-593.25	PD012519LC	US Bank	03/01/2019	Paid	HAMPTON NN & SUITES-OVER CHARGE
VISA	-738.00	PW012519ST	US Bank	03/01/2019	Paid	HACH COMPANY-REFUND FOR REPLACEMENT PROBE
VISA	-1,621.46	SA012519CW	US Bank	03/01/2019	Paid	UL NE *SHIP SUPPL ES-PPE SHELVES TAX RE MBURSEMENT
	674,833.41					

Total Vendors

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<b>Invoice Type</b>	<b>Total</b>	<b>Vendor Invoice</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Status</b>	<b>Description</b>
Prepaid	378,775.72	02/22/2019	Department of the Treasury	02/22/2019	Paid	PR 2/22/2019
Prepaid	274,978.18	02/22/2019	Kansas Police & Fire Retirement	02/28/2019	Paid	PR 2/22/2019
Prepaid	172,167.28	02/22/2019	Kansas Public Employees Retirement System	02/28/2019	Paid	PR 2/22/2019
Prepaid	82,195.15	02/22/2019	Kansas Withholding Tax	02/22/2019	Paid	PR 2/22/2019
Prepaid	69,269.24	02/22/2019	Nationwide Retirement Solutions Inc	02/22/2019	Paid	PR 2/22/2019
Prepaid	3,782.35	02/22/2019	Local 1596	02/22/2019	Paid	PR 2/22/2019
Prepaid	2,175.17	02/22/2019	Firefighters Relief Assn	02/22/2019	Paid	PR 2/22/2019
Prepaid	1,525.20	02/22/2019	Lawrence Police Officers Assn	02/22/2019	Paid	PR 2/22/2019
Prepaid	1,186.00	02/22/2019	Fraternal Order of Police Lawrence Lodge #2	02/22/2019	Paid	PR 2/22/2019
Prepaid	20.00	02/22/2019	Lawrence Police Blue Santa Program	02/22/2019	Paid	PR 2/22/2019
	<u>986,074.29</u>					

**Total Vendors**

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<b>Invoice Type</b>	<b>Total</b>	<b>Invoice Date</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Status</b>	<b>Description</b>
Payroll Invoices	1,232.31	02/21/2019	WH Griffin Trustee	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	1,174.16	02/21/2019	WH Griffin Trustee	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	1,041.00	02/21/2019	United Way of Douglas County	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	836.31	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	783.81	02/21/2019	Arnold Scott Harris PC #25265	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	757.31	02/21/2019	Jan Hamilton Chapter 13 Trustee	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	572.25	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	492.48	02/21/2019	Family Support Payment Center	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	462.46	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	450.46	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	410.43	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	365.67	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	360.46	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	346.26	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	341.51	02/21/2019	Kansas Dept of Revenue	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	262.62	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	257.08	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	238.69	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	236.41	02/21/2019	Butler & Associates PA	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	230.77	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	190.50	02/21/2019	Firefighters Maintenance Fund	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	180.05	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	173.54	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	165.23	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	163.89	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	159.69	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	146.76	02/21/2019	California State Disbursement Unit	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	146.31	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	144.92	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	144.46	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	138.46	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	113.08	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	112.65	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019

Payroll Invoices	109.27	02/21/2019	Washington National Insurance Co	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	107.08	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	95.08	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	94.64	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	94.15	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	92.31	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	90.00	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	80.31	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	62.31	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	43.85	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	43.85	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	36.92	02/21/2019	WH Griffin Trustee	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	28.85	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	11.54	02/21/2019	US BANK	02/22/2019	Paid	PR 2/22/2019
Payroll Invoices	<u>11.54</u>	02/21/2019	Family Support Payment Center	02/22/2019	Paid	PR 2/22/2019
	13,833.69					

**Total Vendors**

**11**