

Claim Total

Claim Date: 4/16/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-125):	\$8,143,129.59	224
Manual Checks (Page NA)	<u>\$0.00</u>	0
Total	\$8,143,129.59	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page NA):	\$0.00	0
Payroll Manual Checks - (Page NA):	\$0.00	0
Payroll (none)	<u>\$0.00</u>	
Payroll Total	\$0.00	

TOTAL:	\$8,143,129.59
TOTAL VENDOR COUNT:	224

Bond Payments **Payments over \$1,000,000.00 (included above):**
State Treasurer **\$3,849,435.64**

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
State Treasurer	343450		04/16/19	1	Bond Payments	501-7-7700-8103	1,627,725.00	3,849,435.64
State Treasurer	343450		04/16/19	1	Bond Payments	501-7-7700-8103	102,100.00	3,849,435.64
State Treasurer	343450		04/16/19	1	Bond Payments	501-7-7700-8103	1,167,881.25	3,849,435.64
State Treasurer	343450		04/16/19	1	Bond Payments	501-7-7700-8103	192,250.00	3,849,435.64
State Treasurer	343450		04/16/19	1	Bond Payments	501-7-7700-8103	334,350.00	3,849,435.64
State Treasurer	343450		04/16/19	1	Bond Payments	501-7-7700-8103	372,629.39	3,849,435.64
State Treasurer	343450		04/16/19	1	Bond Payments	400-2-2200-8105	52,500.00	3,849,435.64
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2220-2360	159,533.94	671,648.47
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2220-2360	58,041.80	671,648.47

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Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2141-2361	199,128.95	671,648.47
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2141-2361	5,508.97	671,648.47
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2141-2361	3,306.23	671,648.47
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2110-2381	7,227.36	671,648.47
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2110-2381	96.00	671,648.47

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Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2110-2381	7,870.89	671,648.47
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2110-2381	1,991.63	671,648.47
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-1-1020-2325	8,939.84	671,648.47
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-1-1020-2325	2,427.12	671,648.47
Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2110-2360	159,533.94	671,648.47

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Douglas County	341764		04/16/19	1	Prisoner Care 4th Qtr 2018 JLE Expenses 4th Qtr 2018 Shredding 4th Qtr 2018 JLE Utilities 4th Qtr 2018 CSW Wages & Expenses 4th Qtr 2018 ECC Wages & Expenses 4th Qtr 2018 Sustainability Wages 4th Qtr 2018 Emp Benefits-Regular 4th Qtr 2018 Emp Benefits-WC 4th Qtr 2018	001-2-2110-2360	58,041.80	671,648.47
SAK Construction LLC	341830	018863	04/16/19	1	Construction services for Project UT1807 Sanitary Sewer Rehabilitation CIPP at varies locations throughout the City. Approved by City Commission on 7/10/2018.	551-9-7920-6041	536,128.27	536,128.27
Johnston North America Inc	343449	019572	04/16/19	1	Purchase replacement of unit #361, CIP #PW19F9CIP approved by CC on 2/5/2019. HGAC cooperative purchase	505-3-3915-6005	277,700.00	277,700.00
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-1-1034-2430	50.49	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-1-1034-2430	497.08	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-5-5100-2430	5,844.64	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-2-2220-2430	5,991.23	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-2-2220-2430	40.77	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-2-2220-2430	5,991.23	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	501-7-7310-2430	81,349.47	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	501-7-7410-2430	20,573.55	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	504-3-3210-2430	1,194.75	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	211-4-4190-2430	1,303.73	252,273.76

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Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	505-3-3910-2430	1,662.53	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-4-4010-2430	16,484.44	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-4-4010-2430	291.00	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-4-4010-2430	405.39	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	501-7-7210-2430	22,746.50	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	631-6-6414-2430	52.43	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	503-3-2330-2430	1,178.17	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	503-3-2330-2430	5,486.95	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	211-4-4198-2430	8,806.18	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	604-3-3400-2430	797.11	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-3-3041-2430	2,558.17	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-1-1030-2430	591.76	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-2-2110-2430	7,057.24	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-3-3060-2430	10,229.42	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	216-4-4600-2430	11,291.67	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-3-3040-2430	9,433.41	252,273.76

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Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	506-4-4920-2430	1,993.50	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	502-3-3515-2430	120.75	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	502-3-3515-2430	956.79	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	501-7-7220-2430	24,715.73	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-1-1032-2430	50.49	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-1-1032-2430	497.08	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-1-1090-2430	223.94	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-1-1090-2430	781.12	252,273.76
Westar Energy	343473		04/16/19	1	Electric svc-873139425 Mar 2019 charges	001-3-3030-2430	1,025.05	252,273.76
RD Johnson Excavating Co Inc	341832	019320	04/16/19	2	CIP UT9903 - PW1535, 19th Street Reconstruction - Phase B - sanitary sewer	551-9-7920-6041	101,377.92	244,017.52
RD Johnson Excavating Co Inc	341832	019320	04/16/19	3	CIP PW18E7 - PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	202-9-3001-6041	80,151.85	244,017.52
RD Johnson Excavating Co Inc	341832	019320	04/16/19	1	CIP UT9902 - PW1535, 19th Street Reconstruction - Phase B - water lines	551-9-7910-6041	52,571.43	244,017.52
RD Johnson Excavating Co Inc	341832	019320	04/16/19	4	PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	400-2-2220-6041	9,916.32	244,017.52
Sunflower Paving Inc	341898	019081	04/16/19	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	95,089.82	197,726.77

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Sunflower Paving Inc	341898	019081	04/16/19	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.	551-9-7910-6041	102,636.95	197,726.77
Lawrence Humane Society	342099	019036	04/16/19	1	Funding for construction of an expansion of the Lawrence Humane Society facility located at 1901 East 17th Street and 1805 East 19th Street	400-9-1020-2147	161,155.36	161,155.36
Hamm Inc	341998	019778	04/16/19	1	Landfill fees, Q1 - March	502-3-3515-2375	161,109.39	161,109.39
Hamm Inc	341988	019778	04/16/19	1	Landfill fees, Q1 - January, pt 1	502-3-3515-2375	125,728.64	125,728.64
Hamm Inc	341990	019778	04/16/19	1	Landfill fees, Q1 - February, pt 1	502-3-3515-2375	110,549.09	110,549.09
Elliott Equipment Co	341899	018778	04/16/19	1	Replacement of unit #531, identified in the 2018 vehicle replacement program. This utilizes the NJPA contract pricing and includes trade for the current unit.	202-9-4010-6004	72,249.61	72,249.61
ASI	343484		04/16/19	1	Med care - Mar 2019 Dep care - Mar 2019	701-0-0000-2212	5,558.64	55,675.42
ASI	343484		04/16/19	1	Med care - Mar 2019 Dep care - Mar 2019	701-0-0000-2211	50,116.78	55,675.42
Family Promise of Lawrence	343451	019784	04/16/19	1	On Dec. 18, 2018 the City Commission approved funding Lawrence Douglas County Housing Authority/Family Promise to fund case management services and rental assistance with the additional funds allocated to the Housing Trust Fund in the 2018 revised budget.	607-9-6710-2851	50,000.00	50,000.00
RD Johnson Excavating Co Inc	342073	019322	04/16/19	1	Removal/beneficial reuse of lime residuals from the Kaw WTP. Proposed price is \$13.25 / cubic yard with an estimated 10,000 cubic yards. GPS Technology will be used to verify quantity removed. This is the first year of the contract approved by City Commission on 11/6/18. PO not to be exceeded.	501-7-7210-2325	49,585.00	49,585.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	210-1-1014-2325	102.11	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1034-2432	195.80	43,776.00

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Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7210-2420	551.80	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7310-2420	1,451.64	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-3-3020-2420	781.54	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7510-2420	575.06	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	506-4-4910-2420	69.28	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1010-2420	200.05	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	503-3-2330-2536	40.01	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-3-3010-2420	763.55	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7410-2420	1,991.35	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7110-2420	1,446.07	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	502-3-3515-2420	775.20	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	631-6-6416-2420	120.03	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	504-3-3210-2135	121.38	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7100-2420	777.58	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7610-2420	3,754.79	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-4-4010-2432	1,433.34	43,776.00

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Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-4-4010-2420	8,211.19	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-2-2220-2420	4,740.08	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7320-2420	110.57	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	505-3-3915-2420	378.24	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	211-4-4100-2135	8,712.84	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1032-2432	240.06	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1053-2130	115.78	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-3-3000-2420	1,918.92	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7620-2420	147.24	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-1-1069-2420	34.36	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1070-2420	429.68	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1020-2420	280.18	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1025-2420	179.97	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	501-7-7220-2420	1,108.99	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1050-2130	52.10	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1060-2420	132.12	43,776.00

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Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-1-1080-2420	80.02	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	604-3-3400-2420	120.07	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	503-2-2320-4203	104.20	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	503-1-2314-2420	52.10	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	001-3-3040-2422	577.83	43,776.00
Verizon Wireless	342126		04/16/19	1	Monthly Verizon Charges	505-3-3910-2420	898.88	43,776.00
BA Green Construction Co Inc	342136	018964	04/16/19	1	Community Building - Hourly rate carpentry work to replace 17 windows	400-9-4800-2325	40,045.00	40,045.00
RSM US LLP	343502		04/16/19	1	professional services	001-1-1060-2147	40,000.00	40,000.00
RD Johnson Excavating Co Inc	341833	019304	04/16/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	39,297.42	39,297.42
RD Johnson Excavating Co Inc	341833	019304	04/16/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	0.00	39,297.42
RD Johnson Excavating Co Inc	341833	019304	04/16/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	0.00	39,297.42
RD Johnson Excavating Co Inc	341833	019304	04/16/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	0.00	39,297.42
RD Johnson Excavating Co Inc	341833	019304	04/16/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	0.00	39,297.42

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hamm Inc	341996	019778	04/16/19	1	Landfill fees, Q1 - February, pt 2	502-3-3515-2375	29,451.61	29,451.61
Hamm Inc	341989	019778	04/16/19	1	Landfill fees, Q1 - January, pt 2	502-3-3515-2375	27,727.37	27,727.37
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-3-9000-8105	2,333.72	25,959.10
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-3-9000-8105	739.83	25,959.10
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-3-9000-8105	625.61	25,959.10
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-3-9000-8105	768.39	25,959.10
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-3-9000-8105	1,570.53	25,959.10
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-4-9000-8105	742.43	25,959.10
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-4-9000-8105	669.74	25,959.10
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-4-9000-8105	630.81	25,959.10
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-1-9000-8105	16,676.13	25,959.10
Gilmore & Bell PC	343464		04/16/19	1	General Obligation Improvement Bonds Series 2019-A	400-1-9000-8105	1,201.91	25,959.10
SolarWinds	341884	019728	04/16/19	1	SolarWinds Log & Event Manager LEM100(up to 100 nodes) - License with 1st Year Maintenance sku 5602 Access Rights Manager ARM800 (up to 800 active accounts w/in Active Directory) - License with 1st Year Maintenance SKU 49007	205-1-1070-4004	24,786.75	24,786.75
Mid America Pump	341806	019486	04/16/19	1	Emergnecy P.O. for replacement motor for blowers at KRWWTP. Goods and services not to exceed PO amount per City policy without City Manager approval.	501-7-7310-2531	23,123.33	23,123.33
GSR Construction	341438	019597	04/16/19	1	Construction of a new office within the field shop to accommodate additional staff	501-7-7410-2325	22,737.00	22,737.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Rehrig Pacific Company	341901	019479	04/16/19	1	95G Recycle Carts - 486 carts U.S. Communities Contract 8-14-2017	502-3-3515-4205	22,083.84	22,083.84
PAYMENTUS GROUP, INC.	343442		04/16/19	1	Transaction Fees for March 2019	501-1-1069-2325	21,001.05	21,001.05
Westport Pools Inc	342133	019213	04/16/19	1	Outdoor Aquatic Center - replace leaking pool filter	001-9-4010-2325	21,000.00	21,000.00
Hamm Inc	343437	019169	04/16/19	1	MRF process fees, single stream Q4 - December, pt 1	502-9-3515-2383	20,713.53	20,713.53
Alta Planning + Design Inc	341994	019113	04/16/19	1	Design of bicycle boulevards on 21st St from Iowa to Massachusetts and on 13th St from Massachusetts to Haskell	400-9-3000-2141	20,700.28	20,700.28
Aetna	343447		04/16/19	1	service fees	522-1-1055-1225	20,153.29	20,153.29
Kennedy Glass Inc	341971	019171	04/16/19	1	Storm windows for 2018 weatherization properties	631-9-6618-6404	20,112.10	20,112.10
Thomas McGee Group	341824		04/16/19	1	TPA 4th Quarter Installment TPA Mid-Term Audit - Installment 2	001-1-1054-2147	19,500.00	19,500.00
Riverfront LLC	335306	019377	04/16/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *May Rent Payment*	001-1-1032-2325	3,214.87	19,335.60
Riverfront LLC	335306	019377	04/16/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *May Rent Payment*	641-1-1030-2325	1,051.18	19,335.60
Riverfront LLC	335306	019377	04/16/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *May Rent Payment*	631-6-6418-2325	946.06	19,335.60
Riverfront LLC	335306	019377	04/16/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *May Rent Payment*	001-1-1030-2325	4,572.64	19,335.60
Riverfront LLC	335306	019377	04/16/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *May Rent Payment*	001-1-1034-2325	3,214.87	19,335.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Riverfront LLC	335306	019377	04/16/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *May Rent Payment*	001-1-1090-2327	6,335.98	19,335.60
Hartland Fuel Products LLC	342010	019769	04/16/19	1	Unleaded for Haskell Station	504-3-3210-4722	17,681.28	17,681.28
Mid America Pump	341895	019083	04/16/19	1	Replacing spare ABS submersible pump for Lift Station 42. Goods and services not to exceed PO amount per City Policy without City Manager approval.	501-9-7410-2531	16,692.90	16,692.90
Visual Data Software Corp	341894	019771	04/16/19	1	Annual Maintenance for DocWarehouse Document Imaging Software	001-2-2220-2130	395.36	16,611.92
Visual Data Software Corp	341894	019771	04/16/19	1	Annual Maintenance for DocWarehouse Document Imaging Software	001-1-1070-2323	9,812.68	16,611.92
Visual Data Software Corp	341894	019771	04/16/19	1	Annual Maintenance for DocWarehouse Document Imaging Software	505-3-3910-4004	395.36	16,611.92
Visual Data Software Corp	341894	019771	04/16/19	1	Annual Maintenance for DocWarehouse Document Imaging Software	001-1-1090-2343	2,056.55	16,611.92
Visual Data Software Corp	341894	019771	04/16/19	1	Annual Maintenance for DocWarehouse Document Imaging Software	501-1-1069-2323	980.10	16,611.92
Visual Data Software Corp	341894	019771	04/16/19	1	Annual Maintenance for DocWarehouse Document Imaging Software	001-1-1070-4004	2,971.87	16,611.92
State Treasurer	343448		04/16/19	1	Reinstatement Fees-Mar 2019 Judicial Branch Surcharge-Mar 2019 Judicial Branch Education Fund-Mar 2019 Law Enforcement Training Fund-Mar 2019 Community Corr. Supervision Fee Fund-Mar 2019 Seat Belt Safety Fund-Mar 2019	705-0-0000-2014	425.00	15,538.11
State Treasurer	343448		04/16/19	1	Reinstatement Fees-Mar 2019 Judicial Branch Surcharge-Mar 2019 Judicial Branch Education Fund-Mar 2019 Law Enforcement Training Fund-Mar 2019 Community Corr. Supervision Fee Fund-Mar 2019 Seat Belt Safety Fund-Mar 2019	705-0-0000-2012	1,372.00	15,538.11
State Treasurer	343448		04/16/19	1	Reinstatement Fees-Mar 2019 Judicial Branch Surcharge-Mar 2019 Judicial Branch Education Fund-Mar 2019 Law Enforcement Training Fund-Mar 2019 Community Corr. Supervision Fee Fund-Mar 2019 Seat Belt Safety Fund-Mar 2019	705-0-0000-2015	6,427.11	15,538.11

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
State Treasurer	343448		04/16/19	1	Reinstatement Fees-Mar 2019 Judicial Branch Surcharge-Mar 2019 Judicial Branch Education Fund-Mar 2019 Law Enforcement Training Fund-Mar 2019 Community Corr. Supervision Fee Fund-Mar 2019 Seat Belt Safety Fund-Mar 2019	705-0-0000-2317	6,680.00	15,538.11
State Treasurer	343448		04/16/19	1	Reinstatement Fees-Mar 2019 Judicial Branch Surcharge-Mar 2019 Judicial Branch Education Fund-Mar 2019 Law Enforcement Training Fund-Mar 2019 Community Corr. Supervision Fee Fund-Mar 2019 Seat Belt Safety Fund-Mar 2019	705-0-0000-2017	374.00	15,538.11
State Treasurer	343448		04/16/19	1	Reinstatement Fees-Mar 2019 Judicial Branch Surcharge-Mar 2019 Judicial Branch Education Fund-Mar 2019 Law Enforcement Training Fund-Mar 2019 Community Corr. Supervision Fee Fund-Mar 2019 Seat Belt Safety Fund-Mar 2019	705-0-0000-2319	260.00	15,538.11
Conrad Fire Equipment Inc	341908	019600	04/16/19	1	Fire Hose - Annual Fire Replacement Program	001-2-2220-4025	14,083.91	14,083.91
ASI	343483		04/16/19	1	Med care - 2018 Dep care - 2018	701-0-0000-2211	12,305.84	13,401.97
ASI	343483		04/16/19	1	Med care - 2018 Dep care - 2018	701-0-0000-2212	1,096.13	13,401.97
Team Players, LLC & Emira One, LLC	343487		04/16/19	1	refund for billing error, wastewater system charges refunded - originally paid 3/29/2019 Acc # 435936204213	501-0-0000-3410	12,600.00	12,600.00
Professional Engineering Consultants - Topeka	341896	018824	04/16/19	1	Engineering service agreement for watermain replacement on 14th Street from Massachusetts St to Connecticut St & on New Hampshire St from 13th St to 14th St. Project UT1818. Approved by City Commission on 7/17/18.	551-9-7910-2141	12,125.00	12,125.00
Delta Dental of Kansas	343444		04/16/19	1	Claims group 51610 ending 4/11/2019	522-1-1055-1232	12,059.20	12,059.20
Cook Flatt & Strobel Engineers	342134	019753	04/16/19	1	PW17E7 CIP (PW1903) - Design and construction services for the 2019 CDBG Pedestrian Improvement Project and Traffic Calming project.	631-6-6618-6150	11,889.00	11,889.00
Sherwin Williams Store 7218	342109	019757	04/16/19	1	Parks & Recreation - Graco LV3900 painter, line driver and 15 gallon hopper	216-4-4600-4203	11,539.00	11,539.00

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Thomas McGee Group	341823		04/16/19	1	2018-2019 TPA Mid-Term Audit Installment 1	001-1-1054-2147	10,000.00	10,000.00
Accessibility Solutions LLC	341970	019707	04/16/19	1	3233 Iowa St Lot 274, T. Schreiner - Independence Inc. accessibility improvements - Install wheel chair ramp and landing	631-6-6618-6425	8,614.00	8,614.00
Douglas County District Court	343468	019793	04/16/19	1	PW1722 - 23rd St._Louisiana St_Massachusetts St_Geometric Improvements. (Easement - Barland Property)	202-3-3001-6060	7,800.00	7,800.00
UtiliWorks Consulting LLC	341831	018697	04/16/19	1	Professional Services for the development of a Request For Proposal for the selection of a preferred vendor for Advanced Metering Infrastructure. Approved by the City Commission on 6/5/2018.	551-9-7910-2141	7,435.00	7,435.00
Brenntag Mid-South Inc	342057	019266	04/16/19	1	Blanket PO for AquaPure 3655 Phosphate Solution for Kaw Water Treatment Plant. Bid price of \$6.55 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	6,600.00	6,600.00
A & H Heating & Cooling	340967	019431	04/16/19	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	6,315.00	6,315.00
CBS Manhattan LLC	341704		04/16/19	1	New construction doors, schlage entrance locksets and keyed core.	205-1-1090-6005	6,237.57	6,237.57
Scott Rice Office Works LLC	342154	019471	04/16/19	1	Sports Pavilion Lawrence - 75 stack chairs and cart	211-4-4195-4203	2,000.00	6,210.75
Scott Rice Office Works LLC	342154	019471	04/16/19	1	Sports Pavilion Lawrence - 75 stack chairs and cart	216-4-4600-4203	2,710.75	6,210.75
Scott Rice Office Works LLC	342154	019471	04/16/19	1	Sports Pavilion Lawrence - 75 stack chairs and cart	211-4-4198-4203	1,500.00	6,210.75
National Development Council	341825	018933	04/16/19	1	To complete economic development analysis and affordable housing consulting services. Six month extension October 1, 2018 and ending March 31, 2019 and for an additional six month period, starting April 1 2019 and ending September 30, 2019.	001-9-1052-2352	6,150.00	6,150.00
Thomas McGee Group	343445		04/16/19	1	Workers Comp week ending 4/10/2019	219-1-1054-2621	4,424.62	5,972.93
Thomas McGee Group	343445		04/16/19	1	Workers Comp week ending 4/10/2019	219-1-1054-2630	359.06	5,972.93

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Thomas McGee Group	343445		04/16/19	1	Workers Comp week ending 4/10/2019	219-1-1054-2147	1,079.64	5,972.93
Thomas McGee Group	343445		04/16/19	1	Workers Comp week ending 4/10/2019	219-1-1054-2629	109.61	5,972.93
Catholic Charities of NE Kansas	341871		04/16/19	1	Cash outlays-Feb 2018	611-5-5100-2859	5,539.48	5,539.48
US Bank	342668		04/16/19	1	USA BLUE BOOK-PORTABLE VALVE TURNER	501-7-7220-2531	5,000.00	5,000.00
US Bank	343252		04/16/19	1	METALCRAFT INC-TRAFFIC SIGNS/SIGN MATERIALS	001-3-3020-4507	4,974.00	4,974.00
Downing Sales & Service Inc	342067		04/16/19	1	parts	504-3-3210-4721	4,854.37	4,854.37
Lemac Co Inc	341739		04/16/19	1	replacement pole on Kentucky St. Auto accident.	001-3-3020-4019	4,850.00	4,850.00
Lawrence G-Force LLC	342092	019531	04/16/19	1	Blanket PO-contractual services for 2019 tumbling/cheerleading/team and recreation tumbling classes held at their facilities per agreement	211-4-4110-2147	4,847.20	4,847.20
US Bank	342254		04/16/19	1	SQ *COMPLETE CONSTR-COMPOST GATE INSTALL	501-7-7310-2531	4,825.00	4,825.00
Greatmats.com Corporation	342112	019714	04/16/19	1	Cemeteries - fiberglass mats (12) for moving machinery to grave sites	001-4-4010-4203	1,758.95	4,758.95
Greatmats.com Corporation	342112	019714	04/16/19	1	Cemeteries - fiberglass mats (12) for moving machinery to grave sites	001-4-4060-4203	3,000.00	4,758.95
Mann	341582		04/16/19	1	19 polygraph Examinations	001-2-2143-2344	4,750.00	4,750.00
US Bank	342406		04/16/19	1	ROBERT HALF INTL-MSO TEMPORARY HELP	502-3-3515-2329	4,702.24	4,702.24
Hamm Inc	343439	019169	04/16/19	1	MRF process fees, single stream Q4 - December pt 1, SOURCE SEPARATED	502-9-3515-2383	4,642.50	4,642.50
River City Heating & Cooling Inc	341757		04/16/19	1	HVAC services for City Hall Riverfront	205-1-1090-6005	4,575.00	4,575.00
Kat Nurseries LLC	342105	019710	04/16/19	1	Parks & Recreation - spring tree order	001-4-4070-4201	4,515.00	4,515.00

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Mississippi Lime Co	341851	019283	04/16/19	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	4,401.46	4,401.46
US Bank	342872		04/16/19	1	ROBERT HALF INTL-TEMP HELP FOR SOLID WASTE	502-3-3515-2329	4,358.75	4,358.75
Mississippi Lime Co	341850	019285	04/16/19	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	4,249.39	4,249.39
Kaw Valley Industrial	342138	019666	04/16/19	1	Parks & Recreation - SCAG walk behind mower model#SWZT36-14S	216-4-4600-4203	4,147.50	4,147.50
DPC Industries Inc	342066	019281	04/16/19	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	4,118.74	4,118.74
Hoke Ley LLC	341873		04/16/19	1	TGT 2019-Hoke Ley, Parking Day Event	206-8-8100-2325	4,000.00	4,000.00
Downing Sales & Service Inc	341784		04/16/19	1	parts	504-3-3210-4721	3,953.02	3,953.02
Chemtrade Chemicals US LLC	341476	019282	04/16/19	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	3,943.80	3,943.80
Quantico Tactical	341799	019561	04/16/19	1	Purchase of 10 Aimpoint Patrol Rifle Optic Pro per Quote 5153	205-0-0000-0406	3,915.00	3,915.00
Supreme Turf Product Inc	342157	019701	04/16/19	1	Misc Chemicals and Fertilizer for District #1	001-4-4040-4008	0.00	3,878.00
Supreme Turf Product Inc	342157	019701	04/16/19	1	Misc Chemicals and Fertilizer for District #1	506-4-4920-4008	3,878.00	3,878.00
Logic Inc	341676	019366	04/16/19	2	Freight charges	501-7-7310-2324	27.00	3,638.18
Logic Inc	341676	019366	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,611.18	3,638.18
US Bank	342492		04/16/19	1	SOLARWINDS-SOLARWINDS NETWORK MONITORING	501-7-7110-4004	3,589.00	3,589.00
Marshall Evergreens LLC	342145	019711	04/16/19	1	Parks & Recreation - spring tree order	001-4-4070-4201	1,600.00	3,500.00

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Marshall Evergreens LLC	342145	019711	04/16/19	1	Parks & Recreation - spring tree order	206-8-4070-4201	1,900.00	3,500.00
Hach Co	341858	019363	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,408.00	3,489.68
Hach Co	341858	019363	04/16/19	2	Freight Charges	501-7-7310-2324	81.68	3,489.68
Brenntag Mid-South Inc	342053	019266	04/16/19	1	Blanket PO for AquaPure 3655 Phosphate Solution for Kaw Water Treatment Plant. Bid price of \$6.55 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	3,447.37	3,447.37
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	211-4-4100-2420	318.79	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	503-2-2320-2420	332.10	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	211-4-4195-2432	329.49	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	001-4-4010-2420	38.96	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	001-5-5100-2135	35.76	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	211-4-4180-2420	83.44	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	504-3-3210-2432	76.43	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	501-7-7310-2420	47.07	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	501-7-7210-2420	58.99	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	001-2-2150-2420	94.14	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	001-3-3020-2420	11.92	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	001-1-1070-2420	1,836.65	3,445.79

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AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	001-1-1090-2420	134.98	3,445.79
AT&T - Charges	341987		04/16/19	1	Monthly AT&T Charges for Mar 2019	501-7-7220-2420	47.07	3,445.79
Lawrence Community Shelter	341872		04/16/19	1	Cash outlays-Feb 2018	611-5-5100-2859	3,361.53	3,361.53
Conrad Fire Equipment Inc	341924		04/16/19	1	Fire Helmets	001-2-2220-4024	3,356.63	3,356.63
SAMCO Inc	341863		04/16/19	1	Vermont St. Parking Garage ductless split system replacement.	503-3-2330-2531	3,235.00	3,235.00
TreanorHL PA	341827	019231	04/16/19	1	Architectural/Engineering Services Agreement for concept and programming work regarding City Hall space planning to include a five-year master plan of space utilization and schematic design related to floors 1 and 2.	001-9-1020-2147	3,125.00	3,125.00
US Bank	342426		04/16/19	1	LIPPERT MECHANICAL-NORTH FINAL MAV ISSUES	501-7-7310-2536	3,119.00	3,119.00
TFMComm Inc	341870		04/16/19	1	Maintenance agreement	001-2-2120-2534	3,090.46	3,090.46
Supreme Turf Product Inc	342159	019701	04/16/19	1	Misc Chemicals and Fertilizer for District #1	506-4-4920-4008	2,056.56	3,084.84
Supreme Turf Product Inc	342159	019701	04/16/19	1	Misc Chemicals and Fertilizer for District #1	001-4-4040-4008	1,028.28	3,084.84
US Bank	342956		04/16/19	1	GRASS PAD BONNER SPRINGS-GRASS SEED FOR OLD CROP GROUND	001-3-3030-4209	2,980.00	2,980.00
US Bank	343385		04/16/19	1	CROSSFIT LAWRENCE-RECRUIT ACADEMY TRAINING	001-2-2220-2147	2,900.00	2,900.00
Bost Jim Plumbing LLC	341174	019428	04/16/19	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	2,895.00	2,895.00
Cook Flatt & Strobel Engineers	341963	018336	04/16/19	1	PW1505 Kasold Drive Reconstruction CIP Project PW17E1 Construction Administration Fee for submittals, project meetings, contractor questions, material testing and pay app review.	202-9-3001-2141	2,796.00	2,796.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Bost Jim Plumbing LLC	341175	019428	04/16/19	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
Core & Main LP	341843	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,632.41	2,632.41
Vito's Plumbing	341099	019424	04/16/19	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	2,620.00	2,620.00
Bost Jim Plumbing LLC	341499	019428	04/16/19	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	2,620.00	2,620.00
US Bank	342276		04/16/19	1	AMERICAN EQUIPMENT CO-PLOW CYLINDERS & SPREADER MOTOR	001-3-3000-2532	2,602.26	2,602.26
Hamm Inc	342000	019768	04/16/19	1	Blanket PO for Asphalt	214-3-3800-4502	2,546.70	2,546.70
Hamm Inc	342000	019768	04/16/19	2	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	0.00	2,546.70
Lawrence Memorial Hospital	343446		04/16/19	1	Emergency visit [REDACTED]	001-2-2120-2147	2,536.75	2,536.75
US Bank	342446		04/16/19	1	DMI* DELL HLTHCR/PTR-2 WORKSTATIONS FOR GIS ANALYSTS	501-7-7110-4206	2,522.48	2,522.48
Kansas Correctional Industries	341814		04/16/19	1	way finding signs	503-1-2314-4027	2,505.72	2,505.72
Warm Hearts	343485	019610	04/16/19	1	Outside Agency Funding 2019	001-1-1010-2147	2,500.00	2,500.00
Jayhawk Plumbing Inc	341022	019427	04/16/19	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	2,495.00	2,495.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
SAMCO Inc	341959		04/16/19	1	Contract Services for Lawrence Arts Center from 4/1/19 to 6/30/19.	001-3-3041-2135	2,485.00	2,485.00
Lawrence Landscape Inc	342102	019665	04/16/19	1	Santa Fe Depot - hand shovel dirt from old fountain and remove the dirt from the site	001-4-4070-2325	2,448.00	2,448.00
Bost Jim Plumbing LLC	341176	019428	04/16/19	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	2,420.00	2,420.00
Advanced Plumbing Inc	339168	019429	04/16/19	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	2,400.00	2,400.00
US Bank	342285		04/16/19	1	ROYAL METAL INDUSTRIE-CLV-METAL FOR STREET PLATE FABRICATION	001-3-3000-4015	2,400.00	2,400.00
Midwest Concrete Materials Inc	341835	019385	04/16/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	2,352.00	2,352.00
Randall Electric Inc	342085	019554	04/16/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	2,337.57	2,337.57
US Bank	342373		04/16/19	1	SAFETY SUPPLIES INC-DAVIT HOIST EQUIPMENT CARTS	501-7-7220-4202	2,331.02	2,331.02
US Bank	342273		04/16/19	1	AMERICAN EQUIPMENT CO-PLOW FRAME FOR UNIT 373	001-3-3000-2532	2,329.90	2,329.90
Air Products & Chemicals Inc	341855	019286	04/16/19	1	Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	2,287.71	2,287.71
US Bank	342681		04/16/19	1	SQ *COMPLETE CONSTR-GATE PMS	501-7-7210-2536	2,275.00	2,275.00
US Bank	342287		04/16/19	1	AMERICAN EQUIPMENT CO-GEAR BOX FOR UNIT 765	001-3-3000-2532	2,247.92	2,247.92
Air Products & Chemicals Inc	342061	019287	04/16/19	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	2,244.42	2,244.42
US Bank	343280		04/16/19	1	GRAINGER-JANITORIAL TOOLS	501-7-7220-4013	2,213.24	2,213.24

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US Bank	342756		04/16/19	1	CHARLES D JONES LAWRENCE-HEATER FOR MCC ROOM AT KAW	501-7-7220-2536	2,175.00	2,175.00
US Bank	343403		04/16/19	1	CHARLES D JONES LAWRENCE-MITSUBISHI SYSTEM	501-7-7610-2536	2,160.00	2,160.00
US Bank	342422		04/16/19	1	PHLY INSURANCE-DCABA INSURANCE	211-4-4130-2325	2,133.00	2,133.00
US Bank	343303		04/16/19	1	ULINE *SHIP SUPPLIES-SHELVES FOR STORAGE ROOM	205-1-1090-6005	2,051.10	2,051.10
ABData LTD	343461		04/16/19	1	mail insert sorting services	501-1-1069-2120	2,043.97	2,043.97
US Bank	342185		04/16/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2019	501-7-7210-2430	2,000.00	2,000.00
US Bank	342186		04/16/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2019	501-7-7210-2430	2,000.00	2,000.00
US Bank	342187		04/16/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2019	501-7-7210-2430	2,000.00	2,000.00
US Bank	342188		04/16/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2019	501-7-7210-2430	2,000.00	2,000.00
US Bank	342189		04/16/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2019	501-7-7210-2430	2,000.00	2,000.00
US Bank	342260		04/16/19	1	THE HOME DEPOT #2211-TUFF SHED FOR HOLCOM LEFT & RIGHT FIELDS	216-4-4600-4209	1,988.00	1,988.00
US Bank	342706		04/16/19	1	KIDDE SAFETY-SMOKE DETECTOR PROGRAM	001-2-2220-4003	1,975.00	1,975.00
Central States Thermo King Inc.	342062		04/16/19	1	parts	504-3-3210-4721	1,969.55	1,969.55
Lawrence Landscape Inc	342103	019669	04/16/19	1	Parks & recreation - repair round-a-bouts on North Kasold	001-4-4010-2325	1,906.35	1,906.35
US Bank	343295		04/16/19	1	ULINE *SHIP SUPPLIES-SHELVES FOR STORAGE ROOM	205-1-1090-6005	1,899.12	1,899.12
Hamm Inc	343438	019169	04/16/19	1	MRF process fees, single stream Q4 - December, pt 2	502-9-3515-2383	1,888.74	1,888.74

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342253		04/16/19	1	SQ *MSCC CONSTRUCTI-INSULATION INSTALLATION	501-7-7220-2536	1,875.00	1,875.00
C-Hawkk Construction Inc	342137		04/16/19	1	Temporary pavement marking and barricades for 13th & Connecticut bicycle boulevard demonstration project. Project PW1818.	400-3-3000-6041	1,851.99	1,851.99
US Bank	342714		04/16/19	1	PING INC-SPECIAL ORDER 3-7-19	506-4-4910-4714	1,840.00	1,840.00
US Bank	343362		04/16/19	1	LOGIC INC.-WONDERWARE HISTORIAN TRAINING	501-7-7310-2030	1,800.00	1,800.00
TFMComm Inc	341868		04/16/19	1	Valor Lightbar	001-2-2120-2531	1,750.00	1,750.00
US Bank	342878		04/16/19	1	KS SECRETARY OF STATE--KSA SUPS & HARDBOUND VOL 5	001-1-1080-4044	1,728.00	1,728.00
US Bank	342680		04/16/19	1	IBT INC-THRUST BEARINGS	501-7-7210-2531	1,715.47	1,715.47
US Bank	342444		04/16/19	1	SHI INTERNATIONAL CORP-SURFACE FOR CESALEA	501-7-7110-4206	1,694.00	1,694.00
Midwest Concrete Materials Inc	341805	019662	04/16/19	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	1,680.00	1,680.00
US Bank	342698		04/16/19	1	REINDERS - OLATHE-CHEMICALS	506-4-4920-4008	1,671.25	1,671.25
Harcros Chemicals Inc	341813	019269	04/16/19	1	Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid price of \$0.815 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,647.18	1,647.18
Lawrence Sign Up LLC	342143	019520	04/16/19	1	Parks & Recreation - new park signs for Dad Perry Park, Ludlam Park, Naismith Park, Burcham Park, River Front Park	216-4-4600-2325	1,645.00	1,645.00
US Bank	342190		04/16/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 FEB 2019	501-7-7210-2430	1,625.00	1,625.00
Cole	341766		04/16/19	1	Ped & temp easement 1500 Barker	202-3-3001-6060	100.00	1,600.00
Cole	341766		04/16/19	1	Ped & temp easement 1500 Barker	202-3-3001-6061	1,500.00	1,600.00

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3 Clever Broads LLC	342142		04/16/19	1	Design work for the summer/fall 2019 Activities Guide	211-4-4160-2120	1,600.00	1,600.00
US Bank	342620		04/16/19	1	SELJAN COMPANY-TRASH CAN LIDS	216-4-4600-4209	1,586.51	1,586.51
US Bank	343255		04/16/19	1	SQ *SAFETY CONSULTING IN-CONFINED SPACE TRAINING 19 EMPLOYEES	001-3-3000-2030	1,575.00	1,575.00
US Bank	342667		04/16/19	1	GRANDSTAND GLASSWARE & AP-UNIFORMS	501-7-7110-4024	1,568.16	1,568.16
Brinks	341156		04/16/19	1	2019 Courier Services-Mar 2019	210-1-1014-2325	912.71	1,525.88
Brinks	341156		04/16/19	1	2019 Courier Services-Mar 2019	501-1-1069-2325	613.17	1,525.88
US Bank	342296		04/16/19	1	KEY EQUIPMENT & SUPPLY C-WATER PUMP FOR UNIT 363	001-3-3000-2532	1,513.80	1,513.80
US Bank	342184		04/16/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 FEB 2019	501-7-7210-2430	1,500.00	1,500.00
Lindsay	341936		04/16/19	1	Tuition Reimbursement for Larry Lindsay	001-2-2120-2035	1,497.75	1,497.75
US Bank	343198		04/16/19	1	SQ *JAYHAWK TROPHY-REC. BASKETBALL PARTICIPATION TROPHIES	211-4-4130-4023	1,496.25	1,496.25
US Bank	342678		04/16/19	1	SQ *COMPLETE CONSTR-GATE REPAIR	501-7-7220-2536	1,488.00	1,488.00
Midwest Concrete Materials Inc	342028	019349	04/16/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	1,470.00	1,470.00
Adecco USA Inc	343459		04/16/19	1	Temp Services	501-1-1069-2329	1,449.18	1,449.18
US Bank	342913		04/16/19	1	B&H PHOTO 800-606-6969-CAMERAS BOUGHT FOR RIVERFRONT GARAGE	503-3-2330-2536	1,447.50	1,447.50
BA Green Construction Co Inc	342135	019644	04/16/19	1	Community Building - plaster repair in the Dance Studio	001-4-4010-2325	1,440.00	1,440.00
US Bank	343314		04/16/19	1	DBI TOPEKA-CUBICLE PARTS	205-1-1090-6005	1,428.16	1,428.16

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US Bank	342268		04/16/19	1	DH PACE/OVERHEAD DOOR-REPAIRS AT D-1 SHOP & HOLCOM SHOP	216-4-4600-2325	1,419.00	1,419.00
Midwest Concrete Materials Inc	341575	019349	04/16/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	1,399.50	1,399.50
MHC Kenworth Olathe	341777		04/16/19	1	parts	504-3-3210-4721	1,398.49	1,398.49
US Bank	342475		04/16/19	1	SAFETY SUPPLIES INC-SAFETY CLOTHING FOR MSO CREWS	501-7-7610-4024	1,372.50	1,372.50
Pride Promotions	342100		04/16/19	1	Aquatic Staff uniforms with logo	211-4-4180-4242	1,358.25	1,358.25
Business Health Center	341964		04/16/19	1	Employee Physicals	001-2-2220-2366	1,354.00	1,354.00
US Bank	343122		04/16/19	1	ADVANCED EXERCISE EQUI-WEIGHT BENCHES	001-2-2110-2367	1,350.80	1,350.80
Lakeside Equipment Corp	341576	019723	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,350.00	1,350.00
US Bank	342818		04/16/19	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	1,336.35	1,336.35
US Bank	343279		04/16/19	1	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES	501-7-7210-4013	1,301.89	1,301.89
US Bank	342300		04/16/19	1	TFMCOMM INC-TOP STROBES FOR UNIT 358 359	001-3-3000-2532	1,300.00	1,300.00
US Bank	342696		04/16/19	1	MIDWEST CONCRETE MATERIA-ROCK	506-4-4920-4505	1,291.32	1,291.32
US Bank	342284		04/16/19	1	FASTENAL COMPANY01-RESTOCK BOLT BINS	001-3-3000-4015	1,289.76	1,289.76
Core & Main LP	341429	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,289.16	1,289.16
Hach Co	341811	019363	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,216.00	1,287.10
Hach Co	341811	019363	04/16/19	2	Freight Charges	501-7-7310-2324	71.10	1,287.10

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US Bank	342695		04/16/19	1	VAN WALL EQUIPMENT-MOWER REPAIR	506-4-4920-2325	1,285.65	1,285.65
Cook Flatt & Strobel Engineers	341997	019110	04/16/19	1	Special inspections during construction of tower at 1941 Haskell Avenue. Project FM1703CIP - Fire Medical Training/Burn Tower.	400-9-2200-6041	1,254.00	1,254.00
Feld, Ed M Equipment Co Inc	341992		04/16/19	1	SCBA Annual Testing	001-2-2220-2325	1,250.00	1,250.00
US Bank	342897		04/16/19	1	HOYTS TRUCK CENTER-DIFFERENTIAL REPAIR 435	504-3-3210-2550	1,250.00	1,250.00
US Bank	342251		04/16/19	1	SQ *MSCC CONSTRUCTI-ELECTRICAL WORK -DEMA	501-7-7220-2536	1,248.00	1,248.00
US Bank	342218		04/16/19	1	GRAINGER-MAINT. TAGS OIL CONTAINER/LIDS PUMPS ETC.	501-7-7220-4020	1,221.33	1,221.33
US Bank	343284		04/16/19	1	GRAINGER-BEAMS CLAMPS FOR WEIR GUARDS	501-7-7210-4203	1,219.20	1,219.20
US Bank	342336		04/16/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	1,203.11	1,203.11
US Bank	343131		04/16/19	1	CENTURY BUSINESS TECHNOLO-MONTHLY MAINTENANCE FOR L1141 & L1142	001-2-2150-2130	1,180.49	1,180.49
Hach Co	341848	019326	04/16/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,169.80	1,169.80
US Bank	342534		04/16/19	1	CONTINENTAL RESEARCH CORP-PARK SUPPLIES	001-4-4050-4209	1,167.57	1,167.57
AT&T - MIS Charges	342146		04/16/19	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	1,152.98	1,152.98
US Bank	342965		04/16/19	1	INORGANIC VENTURES INC.-ICP-MS CALIBRATION STANDARDS	501-7-7510-4035	1,147.82	1,147.82
Black & McDonald	341891	019331	04/16/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	1,145.57	1,145.57
US Bank	342648		04/16/19	1	RODENTPRO COM LLC-ANIMAL FOOD	211-4-4170-4031	1,104.00	1,104.00
US Bank	342394		04/16/19	1	ANDERSON & BYRD LLP --MEDIATION FEE - CITY V. MULLIS	001-1-1080-2142	1,098.82	1,098.82

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US Bank	342269		04/16/19	1	PIONEER REVERE 8008771500-YSC FIELD PAINT	001-4-4040-4007	1,090.00	1,090.00
US Bank	342812		04/16/19	1	MICRO CENTER #191 RETAIL-NAS STORAGE DEVICE	001-2-2130-4203	1,054.94	1,054.94
US Bank	342199		04/16/19	1	SQ *SAFETY CONSULTING IN-COMPETENT PERSON TRAINING	501-7-7110-2030	1,050.00	1,050.00
Century Business Technologies Inc	343460		04/16/19	1	Copier Rental	501-1-1069-4206	1,039.80	1,039.80
Midwest Concrete Materials Inc	341444	019349	04/16/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	1,029.00	1,029.00
Pur-O-Zone Inc	342096		04/16/19	1	Janitorial Supplies for Sports Pavilion	211-4-4198-4013	1,007.79	1,007.79
BG Consultants Inc	341724	019539	04/16/19	1	Phase one inspection service for controls and HVAC at the ITC PW1905 PW19B4CIP Res 7280	400-3-3040-2147	1,000.00	1,000.00
US Bank	342257		04/16/19	1	SQ *MSCC CONSTRUCTI-ELECTRICAL WORK-INSTALL	501-7-7220-2536	1,000.00	1,000.00
US Bank	342846		04/16/19	1	BAUDVILLE INC.-EXECUTIVE AWARD FOLDER	001-2-2143-2040	995.82	995.82
Pomp's Tire Service Inc	341783		04/16/19	1	tires	504-3-3210-4721	995.00	995.00
US Bank	342468		04/16/19	1	FORTILINE-KANSAS CITY-HYDRANT REPAIR PARTS	501-7-7610-4026	991.20	991.20
US Bank	342231		04/16/19	1	HYATT REGENCY NEW ORLEAN-LODGING FOR APTA CONFERENCE-LUBLINER	210-1-1014-2022	988.88	988.88
US Bank	342968		04/16/19	1	IBT INC-ICE MELT FOR CLINTON & KAW WTP	501-7-7210-4020	979.02	979.02
US Bank	342624		04/16/19	1	R D JOHNSON EXCAVATING CO-2 LOADS CA-5 TRUCKING	001-4-4060-4505	978.72	978.72
US Bank	342699		04/16/19	1	REINDERS - OLATHE-CHEMICALS	506-4-4920-4008	962.55	962.55
US Bank	342939		04/16/19	1	IN *RANDALL ELECTRIC INC-FUEL FARM ELECTRICAL WORK	001-3-3030-4012	962.13	962.13

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	343070		04/16/19	1	SQ *SAFETY CONSULTING IN-SAFETY TRAINING	502-3-3515-2030	950.00	950.00
US Bank	342605		04/16/19	1	FASTENAL COMPANY01-CABLE & SUPPLIES FOR SALT SHEDS	001-3-3000-4209	944.22	944.22
US Bank	342931		04/16/19	1	ACUSHNET BILLTRUST-SPECIAL ORDER	506-4-4910-4714	941.34	941.34
Midco	341915		04/16/19	1	Business Internet - Fire Medical	001-2-2220-2130	939.14	939.14
US Bank	342894		04/16/19	1	MULLIGANS PARTS COMPANY L-TRANSMISSION	504-3-3210-4721	939.00	939.00
US Bank	342307		04/16/19	1	SCOTT TEMPERATURE EQUIPME-ICE MACHINE RENTAL	001-3-3000-2135	936.00	936.00
US Bank	342666		04/16/19	1	GRANDSTAND GLASSWARE & AP-UNIFORM SHIRTS	501-7-7110-4024	920.86	920.86
US Bank	342990		04/16/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	911.64	911.64
US Bank	342428		04/16/19	1	MID AMERICA PUMP-PARTS FOR PUMP AT LS43	501-7-7410-2531	909.14	909.14
US Bank	342721		04/16/19	1	B&H PHOTO 800-606-6969-BLANK DISCS	001-2-2150-4001	908.40	908.40
Affinis Corp	341762	018856	04/16/19	1	PW1720_Safe Routes to School Phase 2. Project will install sidewalk on SRTS on 6 streets in Lawrence. Yale, Harvard, Princeton, Michigan, 25th Terr, and 15th Street. KDOT to contribute up to a max of \$394,128 to be reimbursed to City for construction and engineering. 80/20 project split. City contribution has budgeted \$100,000 from 2017/2018 Bike/Ped funds. CIP_CI09. Affinis Corp was awarded contract for Engineering Design Services for this project in an amount not to exceed \$65,415.	202-9-3001-2141	905.00	905.00
US Bank	342317		04/16/19	1	GENERAL FIRE SPRINKLER-REPAIR FOR SPRINKLER LINE NH GARAGE.	503-3-2330-2536	901.00	901.00
US Bank	343068		04/16/19	1	SQ *SAFETY CONSULTING IN-SAFETY TRAINING	502-3-3515-2030	900.00	900.00
US Bank	343069		04/16/19	1	SQ *SAFETY CONSULTING IN-SAFETY TRAINING	502-3-3515-2030	900.00	900.00

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US Bank	343113		04/16/19	1	SAMSCLUB.COM-COFFEE FILTER PACKS FOR LEC	001-2-2144-4209	897.00	897.00
Kansasland Tire	342033		04/16/19	1	tires	504-3-3210-4721	890.66	890.66
US Bank	342414		04/16/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES CITY HALL	001-3-3040-4013	881.61	881.61
Bob's Janitorial Service & Supply Inc	342077	019543	04/16/19	1	Blanket PO for contractual Services, 2019 cleaning the downtown weekends and holidays as specified in bid. 3rd year of a possible 5 year contract.	206-8-4070-2325	880.00	880.00
Bob's Janitorial Service & Supply Inc	342078	019543	04/16/19	1	Blanket PO for contractual Services, 2019 cleaning the downtown weekends and holidays as specified in bid. 3rd year of a possible 5 year contract.	206-8-4070-2325	880.00	880.00
Bob's Janitorial Service & Supply Inc	342079	019543	04/16/19	1	Blanket PO for contractual Services, 2019 cleaning the downtown weekends and holidays as specified in bid. 3rd year of a possible 5 year contract.	206-8-4070-2325	880.00	880.00
US Bank	343017		04/16/19	1	CYCLE WORKS-MAINT. AGREEMENT FOR CYCLING BIKES	211-4-4110-2392	880.00	880.00
Hach Co	341857	019326	04/16/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	877.35	877.35
US Bank	342870		04/16/19	1	OFFICE DEPOT #419-OFFICE CHAIRS FOR NEW HIRES	501-7-7100-4001	860.34	860.34
Housing & Credit Counseling Inc	341767		04/16/19	1	Counsels for March 2019 - 2018PY CDBG allocation for consumer credit counseling	631-6-6518-2846	850.00	850.00
Western Extralite Co	341839	019374	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	826.65	849.24
Western Extralite Co	341839	019374	04/16/19	2	Freight Charges	501-7-7410-2324	22.59	849.24
US Bank	342584		04/16/19	1	IN *LAWRENCE HOSE AND HYD-HOSES AND CONNECTORS FOR COMPACTORS	502-3-3515-4032	842.09	842.09
US Bank	343360		04/16/19	1	OFFICE DEPOT #419-OFFICE CHAIRS	001-2-2141-4203	835.92	835.92
US Bank	342784		04/16/19	1	MAC TOOLS - LAWRENCE-REESE NORDHUS TOOL ALLOWANCE	504-3-3210-4020	828.00	828.00

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US Bank	342728		04/16/19	1	SQ *SAFETY CONSULTING IN-CONFINED SPACE FOR SW/LEVEE CREW	505-3-3915-2030	825.00	825.00
US Bank	343378		04/16/19	1	VARIDESK-VARIDESKS- KRISTY WEBB UTIL. BILLING	522-1-1055-2345	819.00	819.00
Kansasland Tire	341775		04/16/19	1	tires	504-3-3210-4721	814.66	814.66
Kansasland Tire	342034		04/16/19	1	tires	504-3-3210-4721	814.66	814.66
US Bank	343227		04/16/19	1	FASTENAL COMPANY01-GLOVES/ PURCHASE ERROR	502-3-3515-4202	810.81	810.81
BG Consultants Inc	341828	018236	04/16/19	1	Engineering services agreement for design and construction phase services for UT1803 2000 Block of Kasold Sanitary Sewer Replacement Project.	551-9-7920-2141	805.00	805.00
US Bank	342583		04/16/19	1	MELLEN AND ASSOCIATES INC-VALVE	501-7-7310-2531	805.00	805.00
US Bank	342886		04/16/19	1	ADVANCE AUTO PARTS #5134-OIL DRY SANITATION	504-3-3210-4033	799.00	799.00
US Bank	342734		04/16/19	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING FOR PW1818 BIKE BOULEVARDS	400-3-3000-2120	791.88	791.88
US Bank	342415		04/16/19	1	RUESCHHOFF SECURITY-QUARTERLY MONITORING FEES FOR CH REDBARN SW	001-3-3040-2325	790.65	790.65
US Bank	343345		04/16/19	1	HILTON HOTELS GARDEN INN-LODGING - CPSE CONFERENCE	001-2-2220-2022	788.92	788.92
Wilson Locksmithing	341897	019375	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	785.76	785.76
US Bank	342234		04/16/19	1	AMERICAN PLANNING A-APA CONF PLANNING COMMISSIONER ROB SANDS	001-1-1030-2030	785.00	785.00
US Bank	343197		04/16/19	1	SQ *JAYHAWK TROPHY-HOOPSTER BASKETBALL TROPHIES	211-4-4130-4023	785.00	785.00
US Bank	343195		04/16/19	1	HILTON HOTELS GARDEN INN-LODGING - CPSE CONFERENCE	001-2-2220-2022	782.92	782.92
US Bank	343196		04/16/19	1	HILTON HOTELS GARDEN INN-LODGING - CPSE CONFERENCE - HORNBERGER	001-2-2220-2022	782.92	782.92

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US Bank	343433		04/16/19	1	HILTON HOTELS GARDEN INN-LODGING - CPSE CONFERENCE	001-2-2220-2022	782.92	782.92
Custom Truck & Equipment LLC	341772		04/16/19	1	PARTS	504-3-3210-4721	780.28	780.28
US Bank	342864		04/16/19	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-2135	779.97	779.97
US Bank	343208		04/16/19	1	RENAISSANCE HOTELS AUS-LODGING FOR TRAINING	001-2-2143-2022	777.40	777.40
US Bank	343281		04/16/19	1	MENARDS LAWRENCE KS-TOOLS FOR KAW WATER PLANT	501-7-7220-4020	776.81	776.81
US Bank	342790		04/16/19	1	AMAZON.COM*MIOV19RF1-CHAD AND WHIT TOOLS	504-3-3210-4020	774.67	774.67
MHC Kenworth Olathe	341778		04/16/19	1	parts	504-3-3210-4721	771.70	771.70
AT&T - MIS Charges	342141		04/16/19	1	MPLS Router Fees for VoIP System	001-1-1070-2420	770.50	770.50
US Bank	343105		04/16/19	1	ENDRESS+HAUSER INC-120V POWER CIRCUIT BOARD FOR FLOW METER	501-7-7320-2531	752.16	752.16
US Bank	342602		04/16/19	1	MENARDS LAWRENCE KS-PARTS FOR THE NEW SHELTER AT ARBORETUM	601-4-4670-4203	751.86	751.86
US Bank	342849		04/16/19	1	PAYPAL *KANSASASSOC-KACP AWARDS BANQUET REGISTRATION	001-2-2143-2030	750.00	750.00
US Bank	343057		04/16/19	1	SQ *SAFETY CONSULTING IN-COMPETENT PERSON TRAINING	501-7-7410-2342	750.00	750.00
PAYMENTUS GROUP, INC.	343443		04/16/19	1	Transaction Fees March 2019	502-3-3515-2325	745.53	748.86
PAYMENTUS GROUP, INC.	343443		04/16/19	1	Transaction Fees March 2019	001-3-3030-2536	3.33	748.86
Jay's Uniforms LLC	341925		04/16/19	1	Uniform Pants	001-2-2220-4242	745.20	745.20
US Bank	342288		04/16/19	1	AMERICAN EQUIPMENT CO-AUGER MOTORS	001-3-3000-2532	735.96	735.96

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US Bank	342514		04/16/19	1	MOBILE ENVIRO WASH-SEMIMONTHLY DAF CLEANING	501-7-7310-2325	728.00	728.00
US Bank	342907		04/16/19	1	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES	501-7-7310-4013	725.52	725.52
US Bank	343369		04/16/19	1	KANSAS CITY STAR-FIRE CHIEF POSTING- KC STAR PRINT/ONLINE	001-1-1053-2344	722.00	722.00
Pur-O-Zone Inc	342094		04/16/19	1	Equipment Repair/Maintenance	001-4-4030-2531	713.50	713.50
US Bank	343282		04/16/19	1	GRAINGER-BEAM CLAMPS	501-7-7210-4203	709.20	709.20
US Bank	342683		04/16/19	1	IBT INC-GASKET KITS SS FITTINGS	501-7-7210-2531	707.70	707.70
KanREN Inc	341882		04/16/19	1	Quarterly charge for failover Internet Connection	001-1-1070-2420	697.63	697.63
US Bank	342677		04/16/19	1	MENARDS LAWRENCE KS-4 X 8 PLYWOOD	501-7-7210-2531	696.25	696.25
US Bank	342340		04/16/19	1	B & C TRUCK ELECTRIC-STOCK ALTERNATOR	504-3-3210-4721	695.00	695.00
US Bank	343135		04/16/19	1	FBI LEEDA INC-TRAINING REGISTRATION	001-2-2143-2030	695.00	695.00
US Bank	342298		04/16/19	1	TVH PARTS CO SUPERIOR S-STROBE & WORK LIGHTS FOR TRUCKS	001-3-3000-2532	690.15	690.15
US Bank	343107		04/16/19	1	TFS*FISHERSCI ECOM CHI-THERMOMETER C75	501-7-7210-2531	686.87	686.87
US Bank	342352		04/16/19	1	4 STATE TRUCKS WEB-FUEL TANK	504-3-3210-4721	675.30	675.30
US Bank	342345		04/16/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	674.85	674.85
US Bank	342659		04/16/19	1	GRAINGER-SPILL BARRIER	501-7-7220-4020	673.62	673.62
US Bank	343372		04/16/19	1	ONLINE CLASSIFIED AD-FIRE CHIEF POSTING- TOPEKA C-J PRINT/ONLINE	001-1-1053-2344	668.00	668.00

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US Bank	342472		04/16/19	1	IN *SAFETY SUPPLIES INC.-GLOVES & FACE SHIELDS FOR MSO CREWS	501-7-7610-4202	664.35	664.35
US Bank	342235		04/16/19	1	R D JOHNSON EXCAVATING CO-ARBORETUM PARKING LOT	216-4-4600-4209	660.86	660.86
US Bank	343228		04/16/19	1	FASTENAL COMPANY01-WINDOWSPRAY/BROWNJERSEY/VEST	502-3-3515-4202	660.30	660.30
Rueschhoff Locksmith & Security	341928		04/16/19	1	Alarm Monitoring - Stonebarn Terr	001-2-2220-2325	658.80	658.80
Black & McDonald	341889	019331	04/16/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	653.08	653.08
Black & McDonald	341890	019331	04/16/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	653.08	653.08
Haley Pest Control	341774		04/16/19	1	745 1/2 Illinois St - Emergency Loan D. Lewis	631-6-6618-6412	649.88	649.88
US Bank	343137		04/16/19	1	NRA LAW ENFORCEMENT-TRAINING REGISTRATION	001-2-2143-2030	645.00	645.00
US Bank	343138		04/16/19	1	NRA LAW ENFORCEMENT-TRAINING REGISTRATION	001-2-2143-2030	645.00	645.00
US Bank	342622		04/16/19	1	DAY STAR CORPORATION-SAFETY GREEN OUTERWEAR	001-4-4050-4202	644.43	644.43
US Bank	342671		04/16/19	1	GRAINGER-WEIGHING DISHES	501-7-7510-4035	638.50	638.50
TFMComm Inc	341869		04/16/19	1	Install/removal labor	001-2-2120-2531	636.50	636.50
US Bank	342882		04/16/19	1	DURHAM SUPPLY KANSAS CITY-MUDMATS FOR WAKARUSA	501-7-7320-4020	635.00	635.00
US Bank	342519		04/16/19	1	MENARDS LAWRENCE KS-NATURE CENTER BIRD HOUSES	001-4-4050-4014	628.42	628.42
Thomson Reuters West	341867		04/16/19	1	Westlaw charges 03/01/19 - 03/31/19	001-1-1085-4209	627.53	627.53
Downing Sales & Service Inc	342032		04/16/19	1	parts	504-3-3210-4721	627.16	627.16

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US Bank	343386		04/16/19	1	WWWNATIONALFIREFIGHTERCOM-WILDFIRE BRUSH COVERALLS	001-2-2220-4203	626.86	626.86
US Bank	343426		04/16/19	1	KNAPHEIDE KANSAS CITY-PLOW CYLINDERS	001-3-3000-2532	624.76	624.76
US Bank	343389		04/16/19	1	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES	501-7-7310-2536	623.26	623.26
US Bank	342647		04/16/19	1	PP*KRAUSE GEMS ROCKS-GIFT SHOP ITEMS	211-4-4170-4705	622.50	622.50
Core & Main LP	341426	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	616.80	616.80
US Bank	342377		04/16/19	1	AMZN MKTP US*MI4UJ7MV2-ANALOG CLAMP METER FOR TESTING	501-7-7210-2531	607.13	607.13
US Bank	342430		04/16/19	1	IBT INC-CPVC PIPE & CAP	501-7-7310-2531	603.96	603.96
Midwest Concrete Materials Inc	342025	019349	04/16/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	602.00	602.00
US Bank	342498		04/16/19	1	SQ *SAFETY CONSULTING IN-COMPETENT PERSON TRAINING	501-7-7610-4202	600.00	600.00
US Bank	342954		04/16/19	1	SQ *HONEYBEE SEPTIC-GRASS SEED SPREADER FOR AIRPORT	001-3-3040-4203	600.00	600.00
US Bank	342891		04/16/19	1	DALE WILLEY AUTOMOTIVE I-VALVE UNIT 759	504-3-3210-4721	597.51	597.51
Tracker Door Systems LLC	341910		04/16/19	1	Apparatus Door Repairs - Sta. 3	001-2-2220-2536	597.50	597.50
US Bank	342914		04/16/19	1	EACCU-TECH-ORTRONICS PATCHPANEL	501-7-7220-2531	595.40	595.40
Midco	341887		04/16/19	1	Eagle Bend	506-4-4910-2420	595.00	595.00
US Bank	342843		04/16/19	1	REEVES-WIEDEMAN - LAWREN-PUMP AND CHAINSAW KIT	501-7-7610-4020	594.00	594.00
US Bank	343230		04/16/19	1	FASTENAL COMPANY01-GLOVES	502-3-3515-4202	594.00	594.00

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US Bank	342181		04/16/19	1	IN *TFI LLC-STEEL FOR BIRD ENCLOSURE PPNC	001-4-4050-4015	592.86	592.86
US Bank	342704		04/16/19	1	THE HOME DEPOT 2211-HARDWARE AND MATERIAL FOR TRAILER	001-3-3000-4015	591.24	591.24
US Bank	343379		04/16/19	1	ITE CAREER CENTER-PROJECT ENGINEER JOB POSTING-ITE	001-1-1053-2344	590.00	590.00
US Bank	343072		04/16/19	1	SHI INTERNATIONAL CORP-VEHICLE RADIO BRACKETS	001-2-2120-2531	589.00	589.00
US Bank	343200		04/16/19	1	GRAINGER-SHELVES FOR HHW FACILITY	502-3-3515-4232	587.40	587.40
US Bank	342644		04/16/19	1	DOUGLAS TOYS-GIFT SHOP ITEMS	211-4-4170-4705	581.34	581.34
US Bank	342486		04/16/19	1	VANDERBILT S NO. 10 INC-JEANS & BOOTS FOR JD BROWN	001-3-3010-4024	579.90	579.90
US Bank	342844		04/16/19	1	ENTENMANN-ROVIN COMPANY-CITATION BAR AWARDS	001-2-2143-4242	578.25	578.25
Black & McDonald	341892	019331	04/16/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	577.00	577.00
Printing Solutions of Kansas Inc	341956		04/16/19	1	April flame insert - Fair Housing Month	621-1-1085-2042	577.00	577.00
US Bank	343159		04/16/19	1	SQ *PRINTING SOLUTI-EARTH DAY ADVERTISING	502-3-3515-2120	577.00	577.00
US Bank	342737		04/16/19	1	SOUTHWES 5262444607300-AIRFARE FOR CPE CONFERENCE	501-7-7100-2022	569.96	569.96
US Bank	342553		04/16/19	1	R J THOMAS MFG CO INC-PARTS FOR THE NEW SHELTER AT ARBORETUM	601-4-4670-4203	569.00	569.00
US Bank	342557		04/16/19	1	R J THOMAS MFG CO INC-PARTS FOR THE NEW SHELTER AT ARBORETUM	601-4-4670-4203	569.00	569.00
US Bank	342888		04/16/19	1	SQ *HERITAGE TRACTO-VALVE UNIT 5334	504-3-3210-4721	561.00	561.00
US Bank	342807		04/16/19	1	LINQ FRONT DSK-LODGING DURING TRAINING	001-2-2220-2022	556.68	556.68

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OptumHealth	342086		04/16/19	1	Cobra Admin - March 2019	522-1-1055-1228	555.53	555.53
US Bank	342548		04/16/19	1	KANSAS RECREATION AND PAR-CERTIFIED PLAYGROUND SAFETY INSPECTOR COURSE	001-4-4050-2030	550.00	550.00
US Bank	342957		04/16/19	1	ORSCHELN LAWRENCE 48-SEEDER FOR SEEDING OLD CROP GROUND	001-3-3040-4203	549.99	549.99
US Bank	342376		04/16/19	1	GRAINGER-ANALOG WIRE FOR CLINTON FILTER REWIRE	501-7-7210-2531	548.34	548.34
US Bank	342437		04/16/19	1	IN *R & R COMMUNICATIONS-NETWORK DROPS FOR NEW WIRELESS	001-2-2220-4004	543.53	543.53
US Bank	342777		04/16/19	1	AMAZON.COM*MW4DZ5NY1-PITCHING SCREENS FOR ADULT SOFTBALL	211-4-4120-4209	539.97	539.97
Midwest Concrete Materials Inc	341836	019385	04/16/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	536.00	536.00
Sysco Food Services of KC , Inc	342098	019536	04/16/19	2	Blanket PO - Eagle Bend Golf Course - concessions resale items - Non-Iventory	506-4-4910-4704	118.21	535.08
Sysco Food Services of KC , Inc	342098	019536	04/16/19	1	Blanket PO - Eagle Bend Golf Course - concessions resale items	506-4-4910-4701	416.87	535.08
US Bank	342228		04/16/19	1	WALKER TOWEL & UNIFORM-STREETS & STORMWATER MONTHLY FEES LAUNDRY	001-3-3000-2326	534.47	534.47
Municipal Emergency Services Inc	341927		04/16/19	1	Firefighting Gloves	001-2-2220-4024	534.35	534.35
US Bank	343077		04/16/19	1	SECURITY EQUIPMENT SUPPLY-NEW KEY FOBS FOR SEWER SHOP	501-7-7410-2536	530.38	530.38
US Bank	342392		04/16/19	1	TEEM TECHNOLOGIES-INTERACTIVE CALENDAR DISPLAYS	001-2-2150-2133	528.87	528.87
Neosho Gardens Ltd	342151	019629	04/16/19	1	Pansys - 18 per flat- 20 flats each, Pansy Delta Orange and Pansy Delta Red	206-8-4070-4201	528.00	528.00
US Bank	342673		04/16/19	1	GRAINGER-FATTY ACID MIXTURE	501-7-7510-4035	527.90	527.90
US Bank	343286		04/16/19	1	GRAINGER-METAL SHEETS FOR TROUGH SCREEN	501-7-7210-4209	527.34	527.34

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US Bank	343005		04/16/19	1	SQ *SAFETY CONSULTING IN-CONFINED SPACE TRAINING	501-7-7610-2342	525.00	525.00
Hamm Inc	342003	019768	04/16/19	1	Blanket PO for Asphalt	214-3-3800-4502	522.60	522.60
IBT Inc	342048	019613	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	521.77	521.77
Stanion Wholesale Electric Co	341800	019371	04/16/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	520.00	520.00
US Bank	343226		04/16/19	1	LOWES #00907*-FRIDGE/MICROWAVE/PURCHASE ERROR	502-3-3515-4209	516.88	516.88
US Bank	342845		04/16/19	1	ENTENMANN-ROVIN COMPANY-CITATION BAR AWARDS	001-2-2143-4242	514.50	514.50
R&H Builders	343488		04/16/19	1	Refund for meter kit labor and material Original service 3/29/19.	501-0-0000-3404	72.00	514.00
R&H Builders	343488		04/16/19	1	Refund for meter kit labor and material Original service 3/29/19.	501-0-0000-3405	442.00	514.00
US Bank	342375		04/16/19	1	AMZN MKTP US*MI7FD9SL1-METER TESTING TOOLS FOR CLINTON SCADA	501-7-7210-2531	508.80	508.80
Lion Apparel Inc	341919		04/16/19	1	Bunker Gear Repairs	001-2-2220-2325	508.70	508.70
US Bank	342369		04/16/19	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL	504-3-3210-2328	506.32	506.32
Superior Signals Inc	341776		04/16/19	1	parts	504-3-3210-4721	505.56	505.56
US Bank	343380		04/16/19	1	YOURMEMBER-CAREERS-RISK MANAGEMENT ANALYST JOB POSTING	001-1-1053-2344	504.00	504.00
US Bank	342275		04/16/19	1	FORCE AMERICA DISTRIBUTIN-FEEDBACK SENSOR	001-3-3000-2532	501.24	501.24
Westfall GMC Truck Inc	342056		04/16/19	1	parts	504-3-3210-4721	501.18	501.18
Thomas Breyley	336057		04/16/19	1	bond refund	705-0-0000-2318	500.00	500.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Holt	341853		04/16/19	1	Temp easement for 603 Tennesse	202-3-3001-6061	500.00	500.00
Hannah Harrington	341980		04/16/19	1	Restitution payment	705-0-0000-2016	500.00	500.00
Steve Eudaly	342140		04/16/19	1	Temp easement for 1725 Bullene	551-7-7910-6061	500.00	500.00
US Bank	342380		04/16/19	1	IN *MID-AMERICA VALVE & E-LOBOR FOR KTORK ACTUATOR INSTALL #3 PUMP	501-7-7210-2531	500.00	500.00
US Bank	343327		04/16/19	1	STONEBACK APPLIANCE-WASHING MACHINE	501-7-7310-2536	499.00	499.00
US Bank	343368		04/16/19	1	YOURMEMBER-CAREERS-FIRE CHIEF POSTING	001-1-1053-2344	499.00	499.00
US Bank	343216		04/16/19	1	THE HOME DEPOT 2211-STATION MAINTENANCE	001-2-2220-2536	496.69	496.69
US Bank	342252		04/16/19	1	MENARDS LAWRENCE KS-LUMBER AND INSULLATION	501-7-7210-2536	495.61	495.61
US Bank	342435		04/16/19	1	PAYPAL *SPICEWORKS-SPICEWORKS HELP DESK SOFTWARE RENEWAL	001-1-1070-4004	495.00	495.00
US Bank	342416		04/16/19	1	AMZN MKTP US*MI7I71950-LIFEGUARD RESCUE TUBES	211-4-4180-4202	493.92	493.92
US Bank	343427		04/16/19	1	FASTENAL COMPANY01-GREASE GUNS	001-3-3000-4020	490.22	490.22
US Bank	342910		04/16/19	1	IBT INC-ICE MELT	501-7-7310-4020	489.51	489.51
US Bank	342325		04/16/19	1	LION GROUP INC-SCBA AIR REGULATOR KIT	001-2-2220-4224	486.31	486.31
US Bank	342438		04/16/19	1	IN *R & R COMMUNICATIONS-NETWORK DROPS FOR NEW WIRELESS	001-2-2220-2130	486.03	486.03
Core & Main LP	341845	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	483.20	483.20
Midwest Concrete Materials Inc	342029	019385	04/16/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	482.00	482.00

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US Bank	343376		04/16/19	1	YOURMEMBER-CAREERS-RISK MANAGEMENT ANALYST JOB POSTING	001-1-1053-2344	479.00	479.00
US Bank	342617		04/16/19	1	ERGOTRON-MONITOR ARMS -80%	641-1-1030-4001	478.40	478.40
US Bank	342880		04/16/19	1	REMINGTON ARMS COMPANY-REGISTRATION FOR TRAINING-RHOADS	001-2-2143-2030	475.00	475.00
US Bank	342881		04/16/19	1	REMINGTON ARMS COMPANY-REGISTRATION FOR TRAINING-SPURLING	001-2-2143-2030	475.00	475.00
US Bank	343204		04/16/19	1	POLICE EXECUTIVE RESEARCH-2019 MEMBERSHIP DUES	001-2-2143-2030	475.00	475.00
AT&T - Data Circuit	341883		04/16/19	1	T1 From City Hall to SBC Plexar, 210-073-3142-108	001-1-1070-2420	469.20	469.20
US Bank	343012		04/16/19	1	LANDS END BUS OUTFITTERS-ADMINISTRATION SHIRTS	001-2-2220-4242	460.54	460.54
Core & Main LP	341428	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	451.68	451.68
US Bank	342561		04/16/19	1	KU CONTINUING EDUC WEB-TRAINING REGISTRATION	001-2-2143-2030	450.00	450.00
US Bank	342730		04/16/19	1	FORTILINE-KANSAS CITY-MANHOLE RING AND LID	505-3-3915-4015	450.00	450.00
US Bank	343325		04/16/19	1	AMZN MKTP US*MW2SG1CU1-THERMAL TRANSFER PRINTER	001-2-2150-4206	447.00	447.00
Kansasland Tire	342065		04/16/19	1	tires	504-3-3210-4721	446.68	446.68
US Bank	343134		04/16/19	1	PAYPAL *LINDYSPRING-WATER FOR ITC	001-2-2110-2367	445.40	445.40
US Bank	342837		04/16/19	1	STAPLES-IT WHITE BOARD	001-1-1070-4203	445.39	445.39
US Bank	342670		04/16/19	1	GRAINGER-PRESSURE WASHER	501-7-7210-2531	445.28	445.28
Brett Timmons	341961		04/16/19	1	Restitution payment	705-0-0000-2016	445.00	445.00

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Andrea Stone	341991		04/16/19	1	AMB Refund - 08/28/2018	001-0-0000-2012	444.36	444.36
US Bank	342338		04/16/19	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 642	504-3-3210-4721	441.37	441.37
US Bank	343025		04/16/19	1	LASER LOGIC INC.-INK CART. FOR PRINTER	211-4-4110-4209	439.98	439.98
US Bank	342747		04/16/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	438.11	438.11
Midwest Concrete Materials Inc	341834	019385	04/16/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	438.00	438.00
US Bank	342341		04/16/19	1	SQ *HERITAGE TRACTO-CYLINDER UNIT 5334	504-3-3210-4721	437.67	437.67
US Bank	342645		04/16/19	1	RI NOVELTY/TOY NETWORK-GIFT SHOP ITEMS	211-4-4170-4705	433.25	433.25
US Bank	342820		04/16/19	1	WESTERN EXTRALITE COMPANY-LED DRIVERS	001-5-5100-4012	432.30	432.30
US Bank	342662		04/16/19	1	USA BLUE BOOK-SLUDGE JUDGE CLINTON PLANT	501-7-7210-2531	429.79	429.79
US Bank	343205		04/16/19	1	SOUTHWES 5262448166623-FLIGHT TO IACP CONFERENCE	001-2-2143-2022	427.97	427.97
US Bank	342347		04/16/19	1	UNITED RENTALS #018369-PARTS	504-3-3210-4721	426.83	426.83
US Bank	343121		04/16/19	1	LINDYSPRING SYSTEM WEB-WATER FOR LEC	001-2-2144-4209	425.75	425.75
US Bank	343124		04/16/19	1	IN *THE CTK GROUP-TRAINING REGISTRATION	001-2-2143-2030	425.00	425.00
US Bank	342174		04/16/19	1	EMEDCO-MARKERS FOR BACKFLOW PIPING	501-7-7310-2531	422.98	422.98
US Bank	342847		04/16/19	1	PRESENTA PLAQUE CORPORATI-AWARD POCKET PLAQUES	001-2-2143-2040	415.56	415.56
Downing Sales & Service Inc	342072		04/16/19	1	parts	504-3-3210-4721	415.14	415.14

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US Bank	342753		04/16/19	1	IN *LAWRENCE HOSE AND HYD-HOSE FOR LIQUID LIME	501-7-7210-2531	400.46	400.46
Independence Inc	341973		04/16/19	1	3323 Iowa St Lot 274 - 2018PY CDBG allocation for Independence, Inc. Accessible Housing Program Delivery	631-6-6618-6425	399.96	399.96
US Bank	342869		04/16/19	1	BEST BUY 00008375-OFFICE MONITOR AND MOUNT	501-7-7610-4001	399.96	399.96
US Bank	343048		04/16/19	1	PAYPAL *APPROVE ME-ONE-TIME SUB	001-1-1025-4004	399.00	399.00
US Bank	342370		04/16/19	1	MICROSURVEY-AIU MAPPING SOFTWARE RENEWAL	001-2-2150-4004	395.00	395.00
US Bank	343071		04/16/19	1	MAGNUM ELECTRONICS-RADIO BATTERIES	001-2-2120-2534	395.00	395.00
US Bank	342179		04/16/19	1	SQ *HERITAGE TRACTO-SNOW BLADE PARTS	001-4-4050-2531	394.96	394.96
Pepsi Beverages Company	342106	019537	04/16/19	1	Eagle Bend Golf Course - blanket PO for resale soft drinks	506-4-4910-4702	324.33	393.52
Pepsi Beverages Company	342106	019537	04/16/19	2	Eagle Bend Golf Course - blanket PO for resale soft drinks- Non-inventory items	506-4-4910-4704	69.19	393.52
US Bank	342212		04/16/19	1	THE HOME DEPOT 2211-2X8S SAW CAULKING	501-7-7210-2531	391.72	391.72
US Bank	342176		04/16/19	1	IBT INC-KS WWTP OPERATIONS MONITORS	501-7-7310-2531	389.43	389.43
US Bank	343207		04/16/19	1	RENAISSANCE HOTELS AUS-LODGING FOR TRAINING	001-2-2143-2022	388.70	388.70
Custom Truck & Equipment LLC	342074		04/16/19	1	PARTS	504-3-3210-4721	387.56	387.56
SumnerOne Inc	341881		04/16/19	1	Monthly copier lease for mail room copier (Do not pay late charge)	001-1-1070-2130	384.00	384.00
US Bank	342318		04/16/19	1	GRAINGER-NEW TRASH CAN FOR NH GARAGE.	503-3-2330-2536	383.79	383.79
US Bank	342173		04/16/19	1	EMEDCO-MARKERS FOR BACKFLOW PIPING	501-7-7310-2531	383.77	383.77

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US Bank	342591		04/16/19	1	HILTON GARDEN INN AND CON-HOTEL STAY KS ORGANIZATION OF RECYCLERS CONF	502-3-3515-2022	380.91	380.91
US Bank	343170		04/16/19	1	HILTON GARDEN INN AND CON-HOTEL - KOR CONFERENCE	502-3-3515-2022	380.91	380.91
IBT Inc	342052	019613	04/16/19	2	Freight Charges	501-7-7310-2324	28.96	380.41
IBT Inc	342052	019613	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	351.45	380.41
Cobra Puma Golf	342082		04/16/19	1	Staff Uniforms with eagle bend logo	506-4-4920-4242	380.04	380.04
US Bank	342793		04/16/19	1	BROWN SUPER SERVICE INC-COMMERICAL TOW	504-3-3210-2550	379.00	379.00
US Bank	343177		04/16/19	1	STAPLES-7 CHAIRMATS & COMPUTER SCREEN CLEANER	001-1-1090-4001	378.65	378.65
Hamm Inc	342012	019768	04/16/19	1	Blanket PO for Asphalt	214-3-3800-4502	377.63	377.63
MHC Kenworth Olathe	342035		04/16/19	1	parts	504-3-3210-4721	376.60	376.60
US Bank	342474		04/16/19	1	SQ *SAFETY CONSULTING IN-COMPETENT PERSON TRAINING	501-7-7610-2147	375.00	375.00
US Bank	343127		04/16/19	1	ACT*LPD HOSTED TRAININ-TRAINING REGISTRATION	001-2-2143-2030	375.00	375.00
US Bank	343251		04/16/19	1	SQ *SAFETY CONSULTING IN-COMPETENT PERSON TRAINING	501-7-7610-2342	375.00	375.00
US Bank	343155		04/16/19	1	BROWNS SHOE FIT CO 86-BURGART SHOES/BOOTS DZAIK SHOES	503-1-2314-4209	374.97	374.97
US Bank	342834		04/16/19	1	CIRASYNC (202)747-0888-CIRASYNC MSO	501-7-7110-4004	374.88	374.88
US Bank	343011		04/16/19	1	SOUTHWES 5262447155312-AIRFARE - BRIGGS	001-2-2220-2022	366.97	366.97
US Bank	342339		04/16/19	1	ARMOR EQUIPMENT-FILTERS UNIT 411	504-3-3210-4721	366.96	366.96

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US Bank	342479		04/16/19	1	VANDERBILT S NO. 10 INC-JEANS & BIBS FOR JOSH BODENHEIMER	501-7-7610-4024	365.92	365.92
Rewind Fitness	342131		04/16/19	1	Preventative Maintenance on fitness equipment at Sports Pavilion Lawrence	211-4-4198-2325	365.00	365.00
US Bank	342879		04/16/19	1	RECRYSTALLIZE COM LLC-CRYSTAL REPORTS VIEWER SOFTWARE	001-2-2150-4004	365.00	365.00
TFMComm Inc	341974		04/16/19	1	Radio Maintenance Contract	001-2-2220-2534	362.44	362.44
US Bank	342327		04/16/19	1	THE NEW THEATRE COMPANY-LLR TRIP	211-4-4140-2325	362.00	362.00
US Bank	342581		04/16/19	1	EB 69TH ANNUAL ENVIRO-MORRIS &KING ENVIRONMENTAL CONFERENCE REG	501-7-7110-2030	360.00	360.00
US Bank	342771		04/16/19	1	AMAZON.COM*MI1GJ2V52-PITCHING SCREENS FOR ADULT SOFTBALL	211-4-4120-4209	359.98	359.98
US Bank	342646		04/16/19	1	GAGE ANIMAL HOSPITAL PA-VETERINARY SERVICES	211-4-4170-2147	355.22	355.22
US Bank	342530		04/16/19	1	SHERWIN WILLIAMS 707218-PAINT FOR NATURE CENTER BIRD HOUSES	001-4-4050-4007	353.77	353.77
US Bank	342794		04/16/19	1	KENNEDY GLASS-GLASS REPAIR	504-3-3210-2550	349.44	349.44
US Bank	342736		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	349.42	349.42
US Bank	342754		04/16/19	1	STANION WHOLESALE EL-ELECTRICAL SUPPLIES FOR LYLES OFFICE LIGHTS	501-7-7220-2531	348.26	348.26
US Bank	342781		04/16/19	1	BOOMBAH INC.-UMPIRES SHIRTS FOR NEW SESSION	211-4-4120-4209	346.87	346.87
Laird Noller Automotive	342040		04/16/19	1	parts	504-3-3210-4721	346.00	346.00
US Bank	343108		04/16/19	1	ENDRESS+HAUSER INC-REPLACEMENT CIRCUIT BOARD	501-7-7320-2531	344.85	344.85
Core & Main LP	341430	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	341.80	341.80

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US Bank	343024		04/16/19	1	LASER LOGIC INC.-INK CART FOR PRINTER	211-4-4110-4209	341.23	341.23
US Bank	343224		04/16/19	1	HOMEDEPOT.COM-FRIDGE FOR SWOP	502-3-3515-4209	339.89	339.89
Core & Main LP	341844	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	338.66	338.66
US Bank	343396		04/16/19	1	CHARLES D JONES LAWRENCE-AVERAGING THERMOSTAT	001-3-3040-2531	336.55	336.55
SumnerOne Inc	341880		04/16/19	1	Black & White Copies	001-1-1070-2130	15.60	335.07
SumnerOne Inc	341880		04/16/19	2	Color Copies	001-1-1070-2130	319.47	335.07
IBT Inc	342046	019613	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	334.68	334.68
US Bank	342381		04/16/19	1	IN *MID-AMERICA VALVE & E-SPEED CONTROLS CLINTON BACK WASH ACTUATOR	501-7-7210-2531	332.00	332.00
US Bank	342217		04/16/19	1	FERGUSON ENTPRS 220-3/4 BRASS FITTINGS PIPE WRENCH	501-7-7220-2531	331.76	331.76
US Bank	342587		04/16/19	1	MATHESON-E96-GAUGE ASSEMBLIES FOR GAS CYLINDERS	502-3-3515-4032	331.20	331.20
US Bank	342211		04/16/19	1	THE HOME DEPOT 2211-BUCKET LID HOSES SPRAYER EXT. CORD ETC.	501-7-7220-2531	330.36	330.36
Stoneback Appliance Inc	341981		04/16/19	1	Appliance - Sta. 1	001-2-2220-4205	330.00	330.00
US Bank	342629		04/16/19	1	WAL-MART #0484-NEW RECRUIT BEDDING	001-2-2220-4040	329.56	329.56
US Bank	343418		04/16/19	1	THE HOME DEPOT 2211-MATERIAL	001-3-3040-2536	327.93	327.93
US Bank	342588		04/16/19	1	PRAXAIR DIST INC70004-PARTS FOR WELDERS CONTAINER MAINTENANCE	502-3-3515-4032	325.82	325.82
US Bank	343312		04/16/19	1	AMZN MKTP US*MW4XH4AL1-DRAFTING CHAIR (JASON)	205-1-1090-6005	324.45	324.45

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US Bank	342226		04/16/19	1	STAPLES-OFFICE SUPPLIES FOR LEAH MORRIS	501-7-7310-4001	321.23	321.23
US Bank	343153		04/16/19	1	T2 SYSTEMS CANADA INC.-REPLACE BILL ACCEPTOR IN VTG#1	503-1-2314-4027	320.00	320.00
US Bank	343100		04/16/19	1	UBREAKIFIX - LAWRENCE-CELL PHONE REPAIRS	501-7-7210-2420	319.98	319.98
US Bank	342263		04/16/19	1	NOR*NORTHERN TOOL-SNOW SHOVELS	001-4-4040-4203	319.60	319.60
US Bank	342412		04/16/19	1	REEVES-WIEDEMAN - LAWREN-AUTOFLUSH SENSOR FOR URINAL FM#2	001-3-3040-4022	319.00	319.00
US Bank	342349		04/16/19	1	M&R ELECTRONICS-STOCK CAMERAS	504-3-3210-4721	316.95	316.95
US Bank	342953		04/16/19	1	EAGLE TRAILER COMPAN-MISC FOR WELDING LADDER AT HHW	001-3-3040-4020	316.80	316.80
US Bank	342451		04/16/19	1	SHI INTERNATIONAL CORP-2 MONITORS	001-1-1053-4206	316.54	316.54
MHC Kenworth Olathe	342031		04/16/19	1	parts	504-3-3210-4721	315.53	315.53
Bert Nash Community Mental Health Center Inc	341983		04/16/19	1	Competency evaluations completed April 2019	001-1-1090-2142	315.00	315.00
1st Due Emergency Response Solutions LLC	341902		04/16/19	1	Structural Gloves - Fire Medical	001-2-2220-4024	314.52	314.52
US Bank	343410		04/16/19	1	CHARLES D JONES LAWRENCE-LINE HIDE	501-7-7610-2536	314.00	314.00
US Bank	342290		04/16/19	1	VANDERBILT S NO. 10 INC-STEEL TOED BOOTS CALEB PETTENGILL	001-3-3000-4024	309.98	309.98
US Bank	342480		04/16/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR FOR JOSH BODENHEIMER	501-7-7610-4202	309.98	309.98
Briggs	339326		04/16/19	1	Travel adva Apr 29-May 10, 2019 Emmitsburg, MD National Fire Academy-Fire Investigation Essentials	001-2-2220-2022	309.50	309.50
US Bank	343301		04/16/19	1	AMZN MKTP US*MI78N26K2-EQUIPMENT & SUPPLIES	205-1-1090-6005	308.33	308.33

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US Bank	342700		04/16/19	1	REINDERS - OLATHE-CHEMICALS	506-4-4920-4008	307.30	307.30
US Bank	343271		04/16/19	1	HAPPY SHIRT PRINTING COMP-RECRUIT SWEATSHIRTS	001-2-2143-4242	307.00	307.00
US Bank	343090		04/16/19	1	HOMEDEPOT.COM-ADA COMPLIANT PODIUM FOR MC	001-1-1080-4203	300.95	300.95
US Bank	343094		04/16/19	1	HOMEDEPOT.COM-ADA COMPLIANT PODIUM FOR MC	001-1-1080-4203	300.95	300.95
US Bank	343021		04/16/19	1	ELIVATE-DUMBELL RACK	211-4-4110-4209	300.31	300.31
Sun Creations Inc	341968		04/16/19	1	Recruit Uniform Shirts	001-2-2220-4242	300.00	300.00
US Bank	342202		04/16/19	1	SQ *SAFETY CONSULTING IN-CONFINED SPACE TRAINING FOR TRAFFIC CREW	001-3-3020-2030	300.00	300.00
US Bank	342393		04/16/19	1	TEEM TECHNOLOGIES-INTERACTIVE CALENDAR DISPLAYS	001-2-2150-2133	300.00	300.00
US Bank	342546		04/16/19	1	IN *GENESIS HOME RESTORAT-ADMIN. OFFICE -- MOLD INSPECTION	001-4-4030-2325	300.00	300.00
US Bank	343136		04/16/19	1	MID-STATES ORGANIZED CRIM-ANNUAL MEMBERSHIP DUES	001-2-2143-2030	300.00	300.00
US Bank	343103		04/16/19	1	UBREAKIFIX - LAWRENCE-CELL PHONE REPAIRS	501-7-7210-2420	299.98	299.98
US Bank	342436		04/16/19	1	IN *R & R COMMUNICATIONS-NETWORK DROPS FOR NEW WIRELESS SYSTEM	001-2-2220-2130	299.83	299.83
US Bank	342439		04/16/19	1	IN *R & R COMMUNICATIONS-NETWORK DROPS FOR NEW WIRELESS	001-2-2220-2130	299.83	299.83
US Bank	342324		04/16/19	1	RUESCHHOFF SECURITY-FIRE ALARM MONITORING FOR GARAGES.	503-3-2330-2135	299.40	299.40
US Bank	343323		04/16/19	1	AMZN MKTP US*MW7WO3041-MS STYLUS FOR SURFACE PRO TABLETS	501-7-7110-2420	299.14	299.14
US Bank	342836		04/16/19	1	AMAZON.COM*MW09W6001-UT BILLING PRINTER	501-1-1069-4001	299.00	299.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	343290		04/16/19	1	WAL-MART #0484-SAFETY GLASSES	502-3-3515-4202	298.40	298.40
US Bank	342331		04/16/19	1	COLLETTE VACATIONS-LLR TRIP	211-4-4140-2325	297.70	297.70
Penny's Aggregates Inc	341874	019408	04/16/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	295.92	295.92
US Bank	342536		04/16/19	1	PUR-O-ZONE INC-PARK RESTROOM SUPPLIES	001-4-4050-4209	295.33	295.33
US Bank	343125		04/16/19	1	PUBLIC AGENCY TRAINING-TRAINING REGISTRATION	001-2-2143-2030	295.00	295.00
Penny's Aggregates Inc	341879	019408	04/16/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	293.04	293.04
US Bank	342442		04/16/19	1	AMZN MKTP US*MI4WB3921-HDMI SPLITTER AND EXTENDERS	205-1-1090-6005	291.18	291.18
US Bank	342799		04/16/19	1	WITHERS KC SANITARY-JANITORIAL SUPPLIES	001-4-4030-4013	288.60	288.60
Penny's Aggregates Inc	341875	019408	04/16/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	287.37	287.37
US Bank	342805		04/16/19	1	SQ *MID AMERICA JAN-CENTER PULL TOWEL 600 SHEETS	001-4-4030-4013	285.20	285.20
US Bank	342256		04/16/19	1	PRAXAIR DIST INC70004-WELDING GUN & WIRE REPLACEMENT	501-7-7210-2531	282.98	282.98
US Bank	342682		04/16/19	1	IBT INC-RUBBER BOOTS	501-7-7210-4024	282.60	282.60
Feld, Ed M Equipment Co Inc	341993		04/16/19	1	SCBA Repairs	001-2-2220-2325	280.00	280.00
Westfall GMC Truck Inc	342059		04/16/19	1	parts	504-3-3210-4721	280.00	280.00
US Bank	342518		04/16/19	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-2135	278.92	278.92
US Bank	342640		04/16/19	1	BOOKDEPOT-GIFT SHOP ITEMS	211-4-4170-4705	277.57	277.57

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342767		04/16/19	1	AMZN MKTP US*MI27758E1-OFFICE FURNITURE/LOBBY CHAIRS/MAIL RACKS	211-4-4100-4001	276.91	276.91
US Bank	343285		04/16/19	1	FOUR STATE MAINTENANCE SU-HAND CREAM WASP SPRAY	501-7-7210-4013	275.74	275.74
US Bank	343388		04/16/19	1	THE HOME DEPOT 2211-STATION SUPPLIES	001-2-2220-4040	273.97	273.97
US Bank	343382		04/16/19	1	LAIRD NOLLER AUTOMOTIVE-NEW KEY FOR EQUIPMENT	001-3-3000-2532	272.93	272.93
US Bank	342906		04/16/19	1	PRO-VISION INC.-STOCK CAMERAS	504-3-3210-4721	272.65	272.65
US Bank	342470		04/16/19	1	DICKSPORTINGGOODS.COM-PANTS FOR DARCIE HOLTHAUS	501-7-7610-4024	272.57	272.57
US Bank	342893		04/16/19	1	ARMOR EQUIPMENT-STOCK PARTS	504-3-3210-4721	271.18	271.18
US Bank	342354		04/16/19	1	PAYPAL *JAYHAWKCHAP-PROFESSIONAL ORG MEMBERSHIP-C BRES	001-1-1053-2030	270.00	270.00
US Bank	342508		04/16/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4060-2531	269.28	269.28
US Bank	342707		04/16/19	1	GALFAB LLC-PARTS UNIT 444	504-3-3210-4721	269.02	269.02
Downing Sales & Service Inc	342060		04/16/19	1	parts	504-3-3210-4721	268.48	268.48
US Bank	342535		04/16/19	1	WINSUPPLY LAWRENCE KS-PLUBMING PARTS	001-4-4050-4060	268.48	268.48
US Bank	342842		04/16/19	1	THE HOME DEPOT 2211-FOOT VALVE AND TOOL	501-7-7610-4020	266.98	266.98
US Bank	342421		04/16/19	1	FERGUSON ENTPRS 220-I & I CLEANOUT PAPERS	551-7-7920-6041	266.95	266.95
Federal Express Corp	342127		04/16/19	1	Shipping charges.	501-7-7100-2324	265.67	265.67
US Bank	343172		04/16/19	1	WALMART.COM 8009666546-OFFICE CHAIRS FOR CB	211-4-4100-4203	263.92	263.92

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342440		04/16/19	1	IN *R & R COMMUNICATIONS-NETWORK DROPS FOR NEW WIRELESS	001-2-2220-2130	261.91	261.91
US Bank	343055		04/16/19	1	VANDERBILT S NO. 10 INC-JEANS FOR RAMIREZ	501-7-7410-4024	260.91	260.91
US Bank	342569		04/16/19	1	IBT INC-COMPUTER MONITORS FOR OPS CONTROL ROOM	501-7-7310-4001	259.62	259.62
Pace Analytical Services Inc	341852	019400	04/16/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	259.00	259.00
US Bank	343331		04/16/19	1	LASER LOGIC INC.-TONER	001-2-2130-4001	257.00	257.00
US Bank	343095		04/16/19	1	HOMEDEPOT.COM-ADA COMPLIANT PODIUM FOR MC	001-1-1080-4203	255.80	255.80
US Bank	342542		04/16/19	1	HILTON GARDEN INN AND CON-HOTEL - WORKS CONFERENCE	502-3-3515-2022	253.94	253.94
US Bank	343242		04/16/19	1	MENARDS LAWRENCE KS-RAILROAD TIES	501-7-7210-2536	253.86	253.86
Withers KC Sanitary Supply	341933		04/16/19	1	Station Supplies	001-2-2220-4040	253.30	253.30
US Bank	343221		04/16/19	1	FASTENAL COMPANY01-SAFETY GLOVES	502-3-3515-4202	253.20	253.20
US Bank	342896		04/16/19	1	SQ *HERITAGE TRACTO-STOCK AND 769	504-3-3210-4721	252.86	252.86
US Bank	343308		04/16/19	1	STAPLES-COPY PAPER & CUBICLE HOOKS	001-1-1030-4001	252.31	252.31
Winters	341769		04/16/19	1	BCNA Coordinator salary for February 2019	631-6-6518-2872	250.00	250.00
US Bank	343088		04/16/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	250.00	250.00
US Bank	342985		04/16/19	1	AMZN MKTP US*MW52D1L02-OFFICE SUPPLIES	501-1-1069-4001	249.99	249.99
Pur-O-Zone Inc	342097		04/16/19	1	Janitorial Supplies	001-4-4030-4013	249.50	249.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hamm Inc	342021	019768	04/16/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	248.49	248.49
US Bank	342900		04/16/19	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	248.16	248.16
US Bank	343278		04/16/19	1	GRAINGER-VACUM BREAKER	501-7-7220-2531	248.00	248.00
US Bank	342544		04/16/19	1	WESTERN EXTRALITE COMPANY-WIRE FOR WWTP	501-7-7310-2531	246.30	246.30
US Bank	342280		04/16/19	1	FORCE AMERICA DISTRIBUTIN-FEEDBACK SENSOR	001-3-3000-2532	245.01	245.01
Stoneback Appliance Inc	341979		04/16/19	1	Dishwasher repairs - Station 4	001-2-2220-2536	245.00	245.00
US Bank	343338		04/16/19	1	AMZN MKTP US*MW1NA5OI2-HEADPHONES AND ADAPTERS	001-2-2130-4001	241.32	241.32
US Bank	342221		04/16/19	1	GRAINGER-BELTS	501-7-7220-2531	241.14	241.14
US Bank	342503		04/16/19	1	JOHNSON CTY CONTRACTOR LI-CEU TRAINING	001-1-1034-2030	240.00	240.00
US Bank	342562		04/16/19	1	JOHNSON CTY CONTRACTOR LI-CODE CLASSES	001-1-1034-2030	240.00	240.00
US Bank	343008		04/16/19	1	JOHNSON CTY CONTRACTOR LI-CONT. ED. SEMINAR JANET SMALTER	001-1-1034-2030	240.00	240.00
US Bank	343041		04/16/19	1	JOHNSON CTY CONTRACTOR LI-CONTINUING EDUCATION	001-1-1034-2030	240.00	240.00
US Bank	343102		04/16/19	1	UBREAKIFIX - LAWRENCE-CELL PHONE REPAIRS	501-7-7210-2420	239.99	239.99
US Bank	343023		04/16/19	1	LASER LOGIC INC.-INK CART. FOR PRINTER	211-4-4110-4209	238.99	238.99
US Bank	343142		04/16/19	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2135	237.36	237.36

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342903		04/16/19	1	SQ *HERITAGE TRACTO-STOCK FILTERS	504-3-3210-4721	237.34	237.34
US Bank	342443		04/16/19	1	AMZN MKTP US*MI08Q2IS0-TRACK FOR UB 1ST FLOOR MOVE	501-1-1069-6012	236.97	236.97
US Bank	342337		04/16/19	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 642	504-3-3210-4721	236.74	236.74
US Bank	343234		04/16/19	1	RAE PRODUCTS AND CHEMICA-STENCILS FOR BIKE BLVD	400-3-3000-6041	236.37	236.37
US Bank	343390		04/16/19	1	WESTLAKE HARDWARE-WORK TOOLS FOR LIFT STATION TRUCK #206	501-7-7410-4020	235.86	235.86
Armstrong	343466		04/16/19	1	auto settlement	208-1-1054-2640	235.72	235.72
US Bank	342342		04/16/19	1	ETRAILER CORPORATION-CONVERTER UNIT 090	504-3-3210-4721	235.09	235.09
US Bank	342552		04/16/19	1	HUMMERT INTERNATIONAL-WEED BARRIER	001-4-4080-4209	234.60	234.60
US Bank	342785		04/16/19	1	JACK DUNN SNAP ON TOOL-CHRIS CATES TOOL ALLOWANCE	504-3-3210-4020	234.00	234.00
US Bank	342786		04/16/19	1	JACK DUNN SNAP ON TOOL-WHITNEY GEHRKE TOOL ALLOWANCE	504-3-3210-4020	234.00	234.00
Scotch Industries Inc	341978		04/16/19	1	Dry Cleaning - Fire Medical	001-2-2220-2325	233.50	233.50
US Bank	342964		04/16/19	1	AMZN MKTP US*MI4B53DV2-LITHIUM 9V BATTERIES/24	501-7-7510-4206	232.77	232.77
Beverage Carbonation Service	342107	019596	04/16/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	232.50	232.50
US Bank	342917		04/16/19	1	WESTERN EXTRALITE COMPANY-SEAL ANCHOR KIT DRILL BITS	501-7-7220-2531	231.87	231.87
US Bank	343126		04/16/19	1	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	231.45	231.45
US Bank	342997		04/16/19	1	WINSUPPLY LAWRENCE KS-REPAIR PARTS	211-4-4198-2531	230.76	230.76

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342208		04/16/19	1	MENARDS LAWRENCE KS-BATTERY TENDER HITCH PINS EXT. CORD CABLES	501-7-7220-2531	230.41	230.41
Winters	341768		04/16/19	1	BCNA Coordinator salary for January 2019	631-6-6518-2872	230.00	230.00
US Bank	342434		04/16/19	1	UBREAKIFIX - LAWRENCE-PHONE REPAIR	501-7-7310-2420	229.98	229.98
US Bank	343420		04/16/19	1	VANDERBILT S NO. 10 INC-BIBS AND MUCK BOOTS DUSTIN GRUVER	001-3-3000-4202	229.98	229.98
MHC Kenworth Olathe	342037		04/16/19	1	parts	504-3-3210-4033	229.00	229.00
US Bank	343395		04/16/19	1	CHARLES D JONES LAWRENCE-FILTERS	001-3-3040-2531	228.60	228.60
Midco	341986		04/16/19	1	Parks & Recreation Rec Fund Locations	211-4-4100-2420	226.96	226.96
US Bank	342638		04/16/19	1	SQ *NATIONAL ASSOCIATION-NAI CONFERENCE	211-4-4170-4209	226.05	226.05
US Bank	342389		04/16/19	1	LAWRENCE JOURNAL-ADVERTIS-JOB FAIR REGISTRATION	001-1-1053-2344	225.00	225.00
US Bank	342487		04/16/19	1	SQ *SAFETY CONSULTING IN-CONFINED SPACE SAFETY TRAINING	501-7-7610-4202	225.00	225.00
US Bank	342489		04/16/19	1	SQ *SAFETY CONSULTING IN-CONFINED SPACE SAFETY TRAINING	001-3-3010-2030	225.00	225.00
US Bank	343079		04/16/19	1	SQ *SAFETY CONSULTING IN-COMPETENT PERSON TRAINING	501-7-7610-2342	225.00	225.00
Century Business Technologies Inc	341818		04/16/19	1	Kaw WTP engineering Savin 3504 G706M860433 copier usage from 4/2/2019 to 5/1/2019.	501-7-7100-4001	224.42	224.42
US Bank	342604		04/16/19	1	THE HOME DEPOT 2211-TOOLS FOR SHOP AND UNIT 344	001-3-3000-4020	223.97	223.97
US Bank	343104		04/16/19	1	ENDRESS+HAUSER INC-120V POWER CIRCUIT BOARD FOR FLOW METER	501-7-7320-2531	222.43	222.43
US Bank	343211		04/16/19	1	SQ *VINYL EXPRESSIO-STATION MAINTENANCE	001-2-2220-2536	222.00	222.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Rotary Club	341826		04/16/19	1	Rotary Dues/Meals for Second Quarter for Thomas M. Markus	001-1-1020-2040	168.00	221.00
Lawrence Rotary Club	341826		04/16/19	1	Rotary Dues/Meals for Second Quarter for Thomas M. Markus	001-1-1020-2030	53.00	221.00
US Bank	342289		04/16/19	1	WESTHEFFER COMPANY INC-BRINE SYSTEM PARTS	001-3-3000-4015	220.09	220.09
US Bank	343101		04/16/19	1	UBREAKIFIX - LAWRENCE-CELL PHONE REPAIRS	501-7-7210-2420	219.99	219.99
US Bank	342841		04/16/19	1	REEVES-WIEDEMAN - LAWREN-TRANSFER PUMP	501-7-7610-4020	219.00	219.00
US Bank	343006		04/16/19	1	REEVES-WIEDEMAN - LAWREN-TRANSFER PUMP	501-7-7610-4020	219.00	219.00
US Bank	342348		04/16/19	1	SCHUSTER BATTERY CO-STOCK PARTS	504-3-3210-4721	218.41	218.41
US Bank	343144		04/16/19	1	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE	001-2-2144-2135	217.20	217.20
US Bank	342902		04/16/19	1	AMERICAN EQUIPMENT CO-STOCK TARP	504-3-3210-4721	217.18	217.18
Rewind Fitness	342128		04/16/19	1	Preventative Maintenance on fitness equipment at the Community Building	211-4-4105-2325	217.00	217.00
Kansas Public Radio	342087		04/16/19	1	March radio program underwriting.	611-1-1014-2122	216.44	216.44
US Bank	342938		04/16/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-3-3030-4013	216.15	216.15
US Bank	342665		04/16/19	1	OWPSACSTATE-SACRAMENTO CSU BOOKS	501-7-7310-4044	216.00	216.00
US Bank	342261		04/16/19	1	THE HOME DEPOT 2211-SHELF & STORAGE BINS DIST. 1	001-4-4040-4209	215.78	215.78
US Bank	342890		04/16/19	1	AESWAVE-TOOL ALLOWANCE PURCHASE	504-3-3210-4020	214.00	214.00
US Bank	343328		04/16/19	1	CHARLES D JONES LAWRENCE-FILTERS FOR HVAC UNIT S	501-7-7320-2536	213.82	213.82

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Bob Jung	341859		04/16/19	1	bond refund	705-0-0000-2318	213.00	213.00
Midwest Concrete Materials Inc	342030	019385	04/16/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	213.00	213.00
US Bank	343248		04/16/19	1	PAYPAL *AAA TARPS-COMPACTOR DIAPERS	502-3-3515-4032	211.23	211.23
US Bank	342718		04/16/19	1	WESTLAKE HARDWARE-TOOL FOR TRUCK #2731	501-7-7610-4020	210.92	210.92
POTBELLY SANDWICH WORKS LLC	341946		04/16/19	1	Utilities refund	501-0-0000-2010	210.90	210.90
US Bank	342495		04/16/19	1	ORSCHELN LAWRENCE 48-RAIN GEAR FOR CREW	501-7-7610-4026	209.97	209.97
NAPA Auto Parts	341942		04/16/19	1	parts	504-3-3210-4721	209.60	209.60
US Bank	343089		04/16/19	1	MONOPRICE INC.-3 INV. PAID TOGETHER. COMPUTER ACCESSORIES	501-7-7110-4206	209.43	209.43
Callaway Golf Co	342081	019453	04/16/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	208.74	208.74
US Bank	342429		04/16/19	1	LIPPERT MECHANICAL-REPAIR OF SOUTH FINAL MAU	501-7-7310-2536	208.53	208.53
TFMComm Inc	342091		04/16/19	1	May trunking and licensing fees for 9 transit radios	611-1-1014-2325	208.22	208.22
US Bank	342661		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	501-7-7210-4202	207.94	207.94
Core & Main LP	341840	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	207.52	207.52
US Bank	342705		04/16/19	1	THE HOME DEPOT 2211-SUPPLIES FOR UNIT 741	505-3-3915-4020	207.50	207.50
Iron Mountain Inc	341737		04/16/19	1	Offsite Shred Services 02/27/2019-03/26/2019	001-1-1050-2325	207.00	207.00
US Bank	342884		04/16/19	1	CONRAD FIRE EQUIPMENT-STOCK PARTS	504-3-3210-4721	206.27	206.27

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Core & Main LP	341846	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	205.60	205.60
US Bank	342246		04/16/19	1	PLAZA 1907-MOVIE ADMISSION - SPRING BREAK CAMP - OTTAWA	211-4-4150-4210	204.00	204.00
IBT Inc	341713	019613	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	203.07	203.07
US Bank	342193		04/16/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-FEB SW	502-3-3515-2022	202.75	202.75
US Bank	342379		04/16/19	1	GRAINGER-REPLACEMENT HEATER THERMOSTATS CLINTON	501-7-7210-2531	202.48	202.48
US Bank	342547		04/16/19	1	RUESCHHOFF LOCKSMITHS SE-REPLACEMENT 2081 LOCKS	001-4-4050-4209	200.88	200.88
US Bank	342292		04/16/19	1	SQ *BANNING SALES &-SINK FOR RED BARN	001-3-3000-4209	200.85	200.85
US Bank	342516		04/16/19	1	BEST BUY 00008375-SURFACE ACCESSORIES	001-2-2220-4206	200.22	200.22
US Bank	342238		04/16/19	1	TIRE INDUSTRY ASSOCIATION-TIRE INDUSTRY MEMBERSHIP	504-3-3210-2030	200.00	200.00
US Bank	342305		04/16/19	1	HY VEE 1379-BOTTLES WATER	001-3-3000-4001	200.00	200.00
US Bank	342448		04/16/19	1	SHI INTERNATIONAL CORP-NETWORK PATCH CABLES	001-1-1030-4206	200.00	200.00
US Bank	342539		04/16/19	1	KANSAS ORGANIZATION OF RE-KDHE-KOR WORKS CONFERENCE REGISTRATION FEE	502-3-3515-2030	200.00	200.00
US Bank	343160		04/16/19	1	KANSAS ORGANIZATION OF RE-KOR CONFERENCE	502-3-3515-2030	200.00	200.00
US Bank	343253		04/16/19	1	CONTINUING ED WEB-STRUCTURAL ENGINEERING CONFERENCE	505-3-3910-2030	200.00	200.00
US Bank	343256		04/16/19	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 103823	301-1-1066-8105	200.00	200.00
Fritschen	343436		04/16/19	1	safety (steel toe) shoe reimbursement (2018)	502-3-3515-4202	200.00	200.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342722		04/16/19	1	DNH*GODADDY.COM-SSL CERTIFICATE RENEWAL	001-2-2150-2133	199.99	199.99
Vanderbilt's #10	342121	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - RYAN MCPHAIL	502-3-3515-4202	199.98	199.98
US Bank	342512		04/16/19	1	VANDERBILT S NO. 10 INC-COLD WEATHER OVERALLS FOR KEVIN LONG	501-7-7310-4024	199.98	199.98
US Bank	342830		04/16/19	1	VANDERBILT S NO. 10 INC-SARFETY BOOTS JAY LOVELL	501-7-7310-4202	199.98	199.98
US Bank	343266		04/16/19	1	BEST BUY 00008375-IPAD ACCESSORIES	001-2-2220-4206	199.98	199.98
US Bank	342623		04/16/19	1	VANDERBILT S NO. 10 INC-JEANS FOR TERRY	001-4-4060-4242	199.95	199.95
US Bank	342927		04/16/19	1	AWWA.ORG-AWWA ANUAL MEMBERSHIP	501-7-7100-2030	198.00	198.00
US Bank	343283		04/16/19	1	AWWA.ORG-ANNUAL MEMBERSHIP AWWA	501-7-7220-2030	198.00	198.00
Staples Business Advantage	343456		04/16/19	1	Office Supplies	501-1-1069-4001	197.56	197.56
US Bank	342929		04/16/19	1	DISH NETWORK-ONE TIME-SATELLITE/TV SERVICE - EBGC	506-4-4910-2325	196.02	196.02
US Bank	342627		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	001-4-4060-4202	195.93	195.93
US Bank	342923		04/16/19	1	FACEBK *9G7JKK3U2-RECRUITING ADS	001-2-2120-2344	195.44	195.44
Air Filter Plus Inc	341837		04/16/19	1	Clinton WTP monthly air filter replacements.	501-7-7210-2536	195.03	195.03
US Bank	342852		04/16/19	1	US DIGITAL MEDIA-CITY THUMB DRIVES	001-1-1025-4004	193.00	193.00
Staples Business Advantage	343453		04/16/19	1	Office Supplies	501-1-1069-4001	191.92	191.92
US Bank	342274		04/16/19	1	FASTENAL COMPANY01-DRILL BITS	001-3-3000-4018	191.87	191.87

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US Bank	342715		04/16/19	1	MINSKYS PIZZA LAWRENCE-FOOD FOR TRAINING INSTRUCTORS	001-2-2143-2040	191.44	191.44
US Bank	342259		04/16/19	1	LAWRENCE SIGN UP LLC-SIGNS FOR ARBORETUM	001-4-4040-4209	191.42	191.42
US Bank	343329		04/16/19	1	NEENAN COMPANY LAWRENCE-ELECTRIC WATER HEATER	501-7-7310-2531	191.11	191.11
US Bank	343175		04/16/19	1	STAPLES-COPY PAPER	001-1-1090-4001	190.44	190.44
US Bank	342309		04/16/19	1	FASTENAL COMPANY01-DRILL BIT SET	001-3-3000-4020	190.43	190.43
US Bank	343419		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS DUSTIN GRUVER	001-3-3000-4202	189.99	189.99
US Bank	342511		04/16/19	1	VANDERBILT S NO. 10 INC-WORK PANTS FOR KEVIN LONG	501-7-7310-4024	189.90	189.90
US Bank	343064		04/16/19	1	BEST BUY 00008375-DIGITAL PATROL CAMERA	001-2-2120-4203	189.00	189.00
US Bank	343188		04/16/19	1	BIG CEDAR LODGE-LODGING - FORCE	001-2-2220-2022	187.50	187.50
US Bank	343189		04/16/19	1	BIG CEDAR LODGE-LODGING - FORCE	001-2-2220-2022	187.50	187.50
US Bank	342501		04/16/19	1	PAYPAL *KS AS CD EN-ANNUAL MEMBERSHIP TO KACE	001-1-1032-2030	186.00	186.00
US Bank	342867		04/16/19	1	PLAZA 1907-CAMP FIELD TRIP	211-4-4140-2135	186.00	186.00
US Bank	343391		04/16/19	1	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES	501-7-7310-4013	185.89	185.89
Tracker Door Systems LLC	341913		04/16/19	1	Apparatus Door Repairs - Sta. 2	001-2-2220-2536	185.50	185.50
US Bank	342467		04/16/19	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	184.44	184.44
US Bank	343398		04/16/19	1	CHARLES D JONES LAWRENCE-AVERAGING THERMOSTAT	001-3-3040-2531	183.50	183.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342391		04/16/19	1	TEEM TECHNOLOGIES-INTERACTIVE CALENDAR DISPLAYS	001-2-2150-2133	183.28	183.28
US Bank	343409		04/16/19	1	REEVES-WIEDEMAN - LAWREN-PIPE WRENCH	001-3-3040-4020	182.95	182.95
US Bank	342175		04/16/19	1	GRAINGER-WWTP OPERATORS SMALL TOOLS	501-7-7310-4020	181.86	181.86
US Bank	342808		04/16/19	1	NAPA AUTO PARTS 0000939-COTTER PINS AND DESCALER UNIT 272`	501-7-7610-4026	181.60	181.60
Air Filter Plus Inc	341838		04/16/19	1	Kaw WTP monthly air filter replacements.	501-7-7220-2536	181.41	181.41
US Bank	342559		04/16/19	1	GALLS-UNIFORM PANTS	001-2-2143-4242	180.60	180.60
US Bank	342404		04/16/19	1	LUCIDCHART.COM/CHARGE-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	180.00	180.00
US Bank	342660		04/16/19	1	EB 69TH ANNUAL ENVIRO-KU ENGINEERING CONFERENCE/STEVEN CRAIG	501-7-7220-2030	180.00	180.00
US Bank	343259		04/16/19	1	EB 69TH ANNUAL ENVIRO-REG FOR ENVIRONMENTAL ENGINEERING CONF	501-7-7100-2030	180.00	180.00
US Bank	343003		04/16/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR DARCI E HOLTHAUS	501-7-7410-4202	179.99	179.99
Johnson County Sheriff's Office	341962		04/16/19	1	DNA Forensic Biology	001-2-2130-2363	179.53	179.53
US Bank	343083		04/16/19	1	GRAINGER-PLUMBING SUPPLIES	211-4-4185-4060	175.03	175.03
Sun Creations Inc	341969		04/16/19	1	Recruit Class Flag	001-2-2220-4209	175.00	175.00
US Bank	343009		04/16/19	1	HEART OF AMERICA CHAPTER-HOA EDUCATION CONFERENCE REGISTRATION FEE	001-1-1034-2030	175.00	175.00
Vanderbilt's #10	342110	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - GREG GARCIA	502-3-3515-4202	174.99	174.99
Blue Jazz Java	342011		04/16/19	1	KRWWTP Coffee Services.	501-7-7310-4001	174.96	174.96

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US Bank	343246		04/16/19	1	SAFETY KLEEN SYSTEMS BRAN-SERVICE AND REFILL FOR PARTS WASHER	502-3-3515-4032	174.50	174.50
US Bank	342466		04/16/19	1	WESTHEFFER COMPANY INC-KROMER PAINTER	001-4-4040-2531	174.41	174.41
US Bank	343109		04/16/19	1	MENARDS LAWRENCE KS-BLACK PLASTIC PANELS	501-7-7210-2531	173.97	173.97
US Bank	342326		04/16/19	1	PHONE LADY-HR HEADSET	001-1-1053-4206	173.90	173.90
US Bank	343066		04/16/19	1	THE EYE DOCTORS 6002-WILLIAMSON PRESCRIPTION SAFETY GLASSES	502-3-3515-4202	170.35	170.35
US Bank	342255		04/16/19	1	ORSCHELN LAWRENCE 48-TRAILER JACK	501-7-7220-2531	169.99	169.99
US Bank	342761		04/16/19	1	VANDERBILT S NO. 10 INC-BILL NYE SAFETY STEEL TOED BOOTS	001-3-3000-4202	169.99	169.99
Vanderbilt's #10	342113	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - RASHAAD MARSHALL	502-3-3515-4202	169.98	169.98
Tracker Door Systems LLC	341912		04/16/19	1	Apparatus Door Repairs - Sta. 1	001-2-2220-2536	169.50	169.50
US Bank	342679		04/16/19	1	REEVES-WIEDEMAN - LAWREN-PVC FITTINGS	501-7-7220-2531	169.12	169.12
US Bank	342528		04/16/19	1	HOMEDEPOT.COM-HARDWARE CLOTH FOR BIRD ENCLOSURES PPNC	001-4-4050-4209	168.38	168.38
US Bank	342242		04/16/19	1	LASER LOGIC INC.-CONTRACT AGREEMNT COPIER COPIES	211-4-4105-2325	167.34	167.34
US Bank	342564		04/16/19	1	CLEANITSUPPLY.COM-STATION SUPPLIES	001-2-2220-4040	165.45	165.45
US Bank	342783		04/16/19	1	MAC TOOLS - LAWRENCE-CHRIS CATES TOOL ALLOWANCE	504-3-3210-4020	165.00	165.00
US Bank	342788		04/16/19	1	ASE TEST FEES-CHAD HOUBLER ASE TRAINING	504-3-3210-2030	165.00	165.00
US Bank	342811		04/16/19	1	VANDERBILT S NO. 10 INC-ANNUAL SAFETY BOOT DAVE OSBOURNE	501-7-7610-4202	164.99	164.99

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Toomay, Casey	343467		04/16/19	1	Travel adva Apr 15-18, 2019 Albuquerque, NM Governmental Alliance on Race and Equity Annual Meeting	001-1-1010-2022	164.50	164.50
US Bank	342537		04/16/19	1	SHERWIN WILLIAMS 707218-PAINT SUPPLIES	001-4-4050-4007	164.28	164.28
US Bank	342364		04/16/19	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4040	164.24	164.24
US Bank	342919		04/16/19	1	THE HOME DEPOT #2211-ROPE LOCKS SCREW EXTRACTOR POST DRIVER ETC	501-7-7220-4020	163.88	163.88
Withers KC Sanitary Supply	341932		04/16/19	1	Station Supplies	001-2-2220-4040	163.70	163.70
US Bank	343115		04/16/19	1	STERICYCLE-BIOHAZARD DISPOSAL-EVIDENCE	001-2-2144-2135	163.56	163.56
Core & Main LP	341841	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	163.20	163.20
US Bank	342301		04/16/19	1	GRAINGER-HOIST RING	001-3-3000-2532	163.20	163.20
US Bank	343132		04/16/19	1	SAMSCLUB.COM-COFFEE - CUPS FOR ITC	001-2-2141-4001	162.97	162.97
US Bank	343287		04/16/19	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES & TOOLBOX	501-7-7210-4203	161.46	161.46
US Bank	342243		04/16/19	1	WAL-MART #0484-BOARD GAMESCANDLE POTTING SOILSPRING BREAK	211-4-4150-4209	161.37	161.37
Century Business Technologies Inc	341738		04/16/19	1	Contract Period - 04/05/2019-05/04/2019	001-1-1050-2130	161.21	161.21
Midco	341886		04/16/19	1	Household Hazardous Waste	001-3-3040-2422	90.00	160.00
Midco	341886		04/16/19	1	Household Hazardous Waste	502-3-3515-2420	70.00	160.00
Vanderbilt's #10	342120	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - JAMES MOORE	502-3-3515-4202	159.99	159.99
US Bank	342760		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7410-4202	159.99	159.99

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US Bank	343007		04/16/19	1	BEST BUY 00008375-SURFACE ACCESSORIES	001-2-2220-4206	159.98	159.98
US Bank	343336		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	159.79	159.79
US Bank	342758		04/16/19	1	THE HOME DEPOT #2211-MILWAUKEE BATTERY HACKZALL	501-7-7210-2531	159.00	159.00
US Bank	342522		04/16/19	1	HOMEDEPOT.COM-NATURE CENTER BIRD HOUSES	001-4-4050-4209	158.50	158.50
US Bank	342899		04/16/19	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4033	158.45	158.45
US Bank	342452		04/16/19	1	SHI INTERNATIONAL CORP-1 MONITOR	211-4-4100-4209	158.27	158.27
US Bank	342222		04/16/19	1	LASER LOGIC INC.-TONER FOR KAW WTP	501-7-7220-4001	158.00	158.00
Westfall GMC Truck Inc	342041		04/16/19	1	parts	504-3-3210-4721	157.89	157.89
US Bank	342538		04/16/19	1	MENARDS LAWRENCE KS-LUMBER FOR NATURE CENTER	001-4-4050-4014	157.45	157.45
US Bank	343367		04/16/19	1	AMZN MKTP US*MIOV69KC1-OFFICE SUPPLIES	001-1-1053-4001	157.26	157.26
US Bank	342892		04/16/19	1	CONRAD FIRE EQUIPMENT-SWITCHS UNIT 647	504-3-3210-4721	156.37	156.37
Stanion Wholesale Electric Co	341803	019371	04/16/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	156.00	156.00
Penny's Aggregates Inc	341878	019408	04/16/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	155.94	155.94
US Bank	343235		04/16/19	1	DBC*BLICK ART MATERIAL-PAINT FOR BIKE BLVD	400-3-3000-6041	155.20	155.20
US Bank	342835		04/16/19	1	AMAZON.COM*MII4101SQ0-REYNOLDS PRINTER	501-7-7100-4206	154.99	154.99
US Bank	342493		04/16/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR I.T.	001-1-1070-4001	154.97	154.97

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Penny's Aggregates Inc	341877	019408	04/16/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	153.78	153.78
IBT Inc	342050	019613	04/16/19	2	Freight Charges	501-7-7310-2324	13.42	153.60
IBT Inc	342050	019613	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	140.18	153.60
US Bank	343350		04/16/19	1	MENARDS LAWRENCE KS-STATION MAINTENANCE	001-2-2220-2536	153.35	153.35
US Bank	342215		04/16/19	1	FASTENAL COMPANY01-1/4 SS ALL THREAD TOOL BAG	501-7-7220-2531	152.43	152.43
US Bank	342247		04/16/19	1	SCRUB HUB-EVIDENCE UNIFORMS	001-2-2143-4242	151.14	151.14
US Bank	343203		04/16/19	1	MCCONNELL MACHINERY CO-KUBOTA TRACTOR BLADE MEMORIAL PARK	001-4-4060-2531	151.07	151.07
US Bank	343276		04/16/19	1	GALLS-PATROL SHIRTS	001-2-2143-4242	150.57	150.57
US Bank	342248		04/16/19	1	SQ *SAFETY CONSULTING IN-CONFINDED SPACE TRAINING/FEWINS & BROWER	501-7-7410-4202	150.00	150.00
US Bank	342708		04/16/19	1	HILLCREST WRECKER & GARAG-TOWING UNIT 475	504-3-3210-2550	150.00	150.00
US Bank	342874		04/16/19	1	WSU MARKETPLACE-LAWRENCE REGIONAL ECONOMIC OUTLOOK CONFERENCE	001-1-1020-2030	150.00	150.00
US Bank	343154		04/16/19	1	T2 SYSTEMS CANADA INC.-IRIS ALERTS VTG	503-1-2314-2135	150.00	150.00
US Bank	343157		04/16/19	1	T2 SYSTEMS CANADA INC.-IRIS ALERTS VTG	503-1-2314-2135	150.00	150.00
US Bank	343206		04/16/19	1	PAYPAL *KANSASASSOC-2019 MEMBERSHIP DUES	001-2-2143-2030	150.00	150.00
US Bank	343373		04/16/19	1	GOVERNMENT FINANCE OFFIC-ACCOUNTANT JOB POSTING-GFOA	001-1-1053-2344	150.00	150.00
Vanderbilt's #10	342114	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - WESLEY WARRIOR	502-3-3515-4202	149.99	149.99

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US Bank	342710		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	001-4-4080-4202	149.99	149.99
US Bank	343058		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR RAMIREZ	501-7-7410-4202	149.99	149.99
US Bank	343147		04/16/19	1	VANDERBILT S NO. 10 INC-STEEL TOED BOOTS CHRIS BROWN	001-3-3000-4202	149.99	149.99
US Bank	342533		04/16/19	1	THE HOME DEPOT #2211-TOOLS	001-4-4050-4020	149.85	149.85
US Bank	342720		04/16/19	1	AMAZON.COM*MI39I2RB0-SSD FOR DISC DE-ARCHIVING	001-2-2150-4206	147.99	147.99
US Bank	342482		04/16/19	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	147.91	147.91
US Bank	342729		04/16/19	1	TOPCON SOLUTIONS STORE-LATH FOR SURVEY SUPPLIES	505-3-3915-4015	147.00	147.00
US Bank	343187		04/16/19	1	AMZN MKTP US*MI4ZF6YP2-VACUUM CLEANER	001-1-1090-4013	146.99	146.99
US Bank	342789		04/16/19	1	AMZN MKTP US*MI0QW69G0-CHAD HOOBLER TOOL ALLOWANCE	504-3-3210-4020	145.98	145.98
US Bank	342282		04/16/19	1	U-HAUL OF LAWRENCE-TRAILER CONNECTOR	001-3-3000-2532	144.95	144.95
US Bank	342310		04/16/19	1	FASTENAL COMPANY01-CLEANERS	001-3-3000-4008	144.59	144.59
US Bank	343243		04/16/19	1	FASTENAL COMPANY01-GRINDING DISCS FOR CONTAINER MAINTENANCE	502-3-3515-4032	144.45	144.45
Century Business Technologies Inc	341812		04/16/19	1	Monthly Service Charge for L1402 BW and L1402 Color	001-2-2150-2133	143.01	143.01
US Bank	343148		04/16/19	1	THE HOME DEPOT #2211-MEASURING WHEEL FOR UNIT 323	001-3-3000-4020	142.62	142.62
US Bank	343330		04/16/19	1	IBT INC-AIR CHUCK PLUGS COUPLINGS	501-7-7310-4020	142.40	142.40
US Bank	342632		04/16/19	1	GALLS-UNIFORM PANTS	001-2-2220-4242	141.59	141.59

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342630		04/16/19	1	GALLS-UNIFORM PANTS	001-2-2220-4242	141.56	141.56
US Bank	342631		04/16/19	1	GALLS-UNIFORM PANTS	001-2-2220-4242	141.56	141.56
Roland Unruh	341449		04/16/19	1	AMB Refund - 03/29/2019	001-0-0000-2012	141.52	141.52
US Bank	342302		04/16/19	1	AMERICAN EQUIPMENT CO-SAFETY LATCHES FOR PLOWS	001-3-3000-2532	141.35	141.35
US Bank	342970		04/16/19	1	PET WORLD LAWRENCE-BEDDING WORMS BULK FOOD	211-4-4170-4031	140.88	140.88
US Bank	343273		04/16/19	1	ROYS WINE & SPIRITS-WET LAB ALCOHOL FOR ACADEMY	001-2-2143-2040	140.32	140.32
US Bank	342791		04/16/19	1	MAC TOOLS - LAWRENCE-JODY GUY TOOL ALLOWANCE	504-3-3210-4020	140.00	140.00
Vanderbilt's #10	342118	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - DANIEL TROOP	502-3-3515-4202	139.99	139.99
US Bank	343289		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7220-4202	139.99	139.99
US Bank	342711		04/16/19	1	BEST BUY 00008375-SURFACE ACCESSORIES	001-2-2220-4206	139.98	139.98
US Bank	342862		04/16/19	1	BISHOPS-CHAIN SAW REPAIR	001-4-4070-2531	139.45	139.45
Randall Electric Inc	342090	019554	04/16/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	138.68	138.68
US Bank	342346		04/16/19	1	WASTEBUILT-FILTERS FOR 411 AND STOCK	504-3-3210-4721	138.15	138.15
US Bank	342726		04/16/19	1	HARBOR FREIGHT TOOLS2949-TOOLS FOR SEWER CREW	501-7-7410-4020	137.39	137.39
Jayhawk Trophy Co	341977		04/16/19	1	Retirement Clock	001-2-2220-4209	136.30	136.30
US Bank	342889		04/16/19	1	SQ *HERITAGE TRACTO-STOCK FILTERS	504-3-3210-4721	136.28	136.28

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342198		04/16/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-FEB PD	001-2-2143-2022	135.90	135.90
US Bank	342701		04/16/19	1	KSU CASHIERS OFFICE IV-KS TRANSPORTATION ENGR CONF	001-3-3010-2030	135.00	135.00
US Bank	342825		04/16/19	1	LAWRENCE SIGN UP LLC-SIGNS FOR COMM HEALTH	001-5-5100-2536	134.46	134.46
US Bank	342277		04/16/19	1	HETRICK AIR SERVICES-AV GAS FOR SMALL ENGINES	001-3-3000-4101	134.30	134.30
Penny's Aggregates Inc	341876	019408	04/16/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	132.46	132.46
US Bank	342713		04/16/19	1	IN *KANSAS CITY GOLF ASSO-KGA INVOICE	506-4-4910-2147	132.00	132.00
US Bank	342387		04/16/19	1	AMZN MKTP US*MW4UY3XN1-CRESCENT WRENCH SET CLINTON SCADA TRUCK	501-7-7210-2531	131.95	131.95
Cronin	341754		04/16/19	1	Travel req May 8-10, 2018 Salina, KS APWA KS Chapter Conference	001-3-3010-2022	131.85	131.85
Tracker Door Systems LLC	341911		04/16/19	1	Apparatus Door Repairs - Sta. 3	001-2-2220-2536	130.00	130.00
US Bank	342485		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY TOED RUBBER BOOTS	501-7-7610-4202	129.99	129.99
US Bank	342635		04/16/19	1	AMZN MKTP US*MW4DL6E01-PPE SUPPLIES	001-2-2220-4024	128.00	128.00
US Bank	343347		04/16/19	1	HY VEE 1377-RETIREMENT RECEPTION - REFRESHMENTS	001-2-2220-2040	128.00	128.00
US Bank	342304		04/16/19	1	SPN*HONDA ENGINES-EXHAUST FOR TACK TRAILER MOTOR	001-3-3000-2532	127.04	127.04
US Bank	342664		04/16/19	1	HACH COMPANY-SL1000 VERIFICATION KEYS	501-7-7210-4202	127.03	127.03
US Bank	342458		04/16/19	1	MENARDS LAWRENCE KS-HOLCOM EQUIPMENT SUPPLIES	001-4-4040-4209	127.00	127.00
Grainger	341847	019364	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	126.90	126.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	342023		04/16/19	1	parts	504-3-3210-4721	125.99	125.99
Lawrence Journal World	342123		04/16/19	1	Ads for Customer #10004269	211-4-4160-2043	125.98	125.98
Southern Uniform & Equipment	341918		04/16/19	1	Uniform Pants - Fire Medical	001-2-2220-4242	125.96	125.96
US Bank	343262		04/16/19	1	TRACTOR SUPPLY #1411-JUSTIN UKENA SPRING CLOTHING	001-4-4070-4242	125.94	125.94
US Bank	342717		04/16/19	1	JIMMY JOHNS - 486-FOOD FOR TRAINING INSTRUCTORS	001-2-2143-2040	125.78	125.78
US Bank	342590		04/16/19	1	WALKER TOWEL & UNIFORM-CLEANING MAT SERVICES-SWAN BDG FEB 2019	502-3-3515-2135	125.54	125.54
US Bank	342859		04/16/19	1	FEDEXOFFICE 00001099-INTERIOR SIGNAGE FOR CITY HALL	001-1-1025-2122	125.53	125.53
O'Reilly Auto Parts	342150		04/16/19	1	parts	504-3-3210-4721	125.20	125.20
Greenline Underground Inc	341817		04/16/19	1	Drain line inspection at 922 Missouri St. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00
Kansas Secured Title & Abstract Co Inc	342124		04/16/19	1	O & E for 1645 Osford Rd, Lawrence, KS. Project UT1807 2018 CIPP.	501-7-7410-2325	125.00	125.00
US Bank	342905		04/16/19	1	MOBILE LOCKSMITH-LOCK CYLINDER	504-3-3210-4721	125.00	125.00
Vanderbilt's #10	342108	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - MICHAEL SHEPLEY	502-3-3515-4202	124.99	124.99
Vanderbilt's #10	342115	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - MICHAEL JOHNSON	502-3-3515-4202	124.99	124.99
US Bank	343002		04/16/19	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR AMANDA	501-7-7610-4202	124.99	124.99
US Bank	342940		04/16/19	1	THE HOME DEPOT #2211-SUPPLIES FOR SOLID WASTE REMODEL	001-3-3040-4014	124.69	124.69
US Bank	342654		04/16/19	1	STAPLES-TONER CARTRIDGES - DARIN	001-4-4040-4209	124.12	124.12

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US Bank	342898		04/16/19	1	CONRAD FIRE EQUIPMENT-PROX SWITCH 647	504-3-3210-4721	123.37	123.37
US Bank	342871		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR CESALEA OSBORNE	501-7-7110-4202	121.98	121.98
US Bank	342332		04/16/19	1	SQ *CTW-SHOP CONSUMABLES	504-3-3210-4033	121.84	121.84
US Bank	342245		04/16/19	1	ROYAL CREST LANES-BOWLING ADMISSION- SPRING BREAK CAMP	211-4-4150-4209	121.00	121.00
US Bank	342523		04/16/19	1	SHERWIN WILLIAMS 707218-PAINT	001-4-4050-4007	120.11	120.11
US Bank	342441		04/16/19	1	SHI INTERNATIONAL CORP-NETWORK PATCH CABLES	001-1-1030-4206	120.00	120.00
US Bank	342449		04/16/19	1	SHI INTERNATIONAL CORP-NETWORK PATCH CABLES	001-1-1070-4206	120.00	120.00
US Bank	342450		04/16/19	1	SHI INTERNATIONAL CORP-NETWORK PATCH CABLES	205-1-1090-6005	120.00	120.00
Vanderbilt's #10	342119	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - ROY ROSSENRODE	502-3-3515-4202	119.99	119.99
US Bank	342201		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS CRAIG LUTZ	001-3-3020-4202	119.99	119.99
US Bank	342408		04/16/19	1	RUESCHHOFF LOCKSMITHS SE-LOCKSET HANDLE FOR PDSCOURT DOOR	205-1-1090-6005	119.99	119.99
US Bank	342477		04/16/19	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR DARCIÉ HOLTHAUS	501-7-7610-4202	119.99	119.99
US Bank	342510		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR KEVIN LONG	501-7-7310-4202	119.99	119.99
US Bank	343152		04/16/19	1	DRI*NEXTDAYFLYERS-ADDRESS LABELS TO UPDATE MC ADDRESS	503-1-2314-4027	119.99	119.99
US Bank	342626		04/16/19	1	ORSCHELN LAWRENCE 48-RAINSUITS	001-4-4060-4209	119.97	119.97
US Bank	342942		04/16/19	1	MENARDS LAWRENCE KS-SUPPLIES FOR SOLID WASTE REMODEL	001-3-3040-4014	119.88	119.88

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342618		04/16/19	1	ERGOTRON-MONITOR ARMS -20%	001-1-1030-4001	119.60	119.60
US Bank	342303		04/16/19	1	PRAXAIR DIST INC70004-WELDING SUPPLIES FOR FABRICATION	001-3-3000-4018	119.50	119.50
US Bank	343129		04/16/19	1	CENTURY BUSINESS TECHNOLO-MONTHLY MAINTENANCE FOR L1402	001-2-2150-2130	119.44	119.44
O'Reilly Auto Parts	342018		04/16/19	1	parts	504-3-3210-4721	119.28	119.28
US Bank	342611		04/16/19	1	THE HOME DEPOT #2211-TOOLS FOR UNIT 334	001-3-3000-4020	118.19	118.19
US Bank	343421		04/16/19	1	BEST BUY 00008375-PC ACCESSORIES	501-7-7100-4001	117.98	117.98
US Bank	342746		04/16/19	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR IAC	211-4-4185-4007	117.80	117.80
US Bank	342831		04/16/19	1	MILLERS*MPIX-DDDN PHOTOS	211-4-4110-4209	117.07	117.07
US Bank	343236		04/16/19	1	THE HOME DEPOT #2211-SUPPLIES FOR BIKE BLVD	400-3-3000-6041	117.04	117.04
Southern Uniform & Equipment	341917		04/16/19	1	Uniform Pants - Fire Medical	001-2-2220-4242	116.96	116.96
US Bank	343231		04/16/19	1	FASTENAL COMPANY01-FIRSTAIDSKITS	502-3-3515-4202	116.20	116.20
US Bank	342853		04/16/19	1	AMZN MKTP US*MI89G7XP2-MISC VIDEO EQUIPMENT	001-1-1025-4004	115.92	115.92
US Bank	342344		04/16/19	1	GRAINGER-HARDWARE DEPT 3040	504-3-3210-4721	115.88	115.88
US Bank	342334		04/16/19	1	CONRAD FIRE EQUIPMENT-HANDLE UNIT 642	504-3-3210-4721	115.32	115.32
Showpro Audio LLC	342093		04/16/19	1	Contractual Payment for DJ services at the April 1 coffeehouse	211-4-4140-2135	115.00	115.00
US Bank	342672		04/16/19	1	CULLIGAN OF GREATER KC-LAB SUPPLIES	501-7-7510-4035	115.00	115.00

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US Bank	342828		04/16/19	1	FBI NATIONAL ACADEMY ASSO-MEMBERSHIP-TRAINING DUES	001-2-2143-2030	115.00	115.00
Vanderbilt's #10	342122	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - MICHAEL BOLDEN	502-3-3515-4202	114.99	114.99
US Bank	342398		04/16/19	1	GALLS-UNIFORM SHIRTS	001-2-2143-4242	114.71	114.71
US Bank	342983		04/16/19	1	DILLONS #0070-LITTER PRESCHOOL PRODUCE BABY FOOD DAIRY	211-4-4170-4031	114.67	114.67
US Bank	343265		04/16/19	1	PEAVEY CORP.-NINHYDRIN SPRAY	001-2-2144-4209	114.00	114.00
US Bank	342974		04/16/19	1	DILLONS #0070-PRODUCE BABY FOOD DAIRY PRESCHOOL SNACK	211-4-4170-4031	113.89	113.89
Keller Fire & Safety Inc	341914		04/16/19	1	Hood Inspection - Sta 4	001-2-2220-2325	113.87	113.87
US Bank	342651		04/16/19	1	STAPLES-PAPER PLATES CUPS UTENSILS	211-4-4100-4101	112.57	112.57
US Bank	342763		04/16/19	1	WAL-MART #5219-STATION SUPPLIES	001-2-2220-4040	112.20	112.20
US Bank	343270		04/16/19	1	RUESCHHOFF LOCKSMITHS SE-MISC MATERIALS	211-4-4185-4015	112.00	112.00
US Bank	342861		04/16/19	1	SMITTYS LAWN AND GARDEN-REPAIR SPARK ARRESTOR	001-4-4070-2531	111.91	111.91
US Bank	342350		04/16/19	1	AMERICAN RIGGERS SUPPLY I-PARTS UNIT 218	504-3-3210-4721	110.65	110.65
O'Reilly Auto Parts	341965		04/16/19	1	parts	504-3-3210-4721	110.39	110.39
US Bank	342735		04/16/19	1	STAPLES-OFFICE SUPPLIES FOR CABINET	001-3-3010-4001	110.31	110.31
US Bank	343239		04/16/19	1	MENARDS LAWRENCE KS-BUILDING REPAIR	501-7-7210-2536	110.22	110.22
C.W. Parker Carousel Museum	342167		04/16/19	1	Contractual Payment for tour and carousel ride April 25, 2019	211-4-4140-2325	110.00	110.00

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Vanderbilt's #10	342116	019463	04/16/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - ETHAN DEVADER	502-3-3515-4202	109.99	109.99
US Bank	342663		04/16/19	1	WESTLAKE HARDWARE-CLEANING SUPPLIES	501-7-7220-2531	109.55	109.55
US Bank	342901		04/16/19	1	SQ *HERITAGE TRACTO-STOCK PARTS	504-3-3210-4721	109.20	109.20
US Bank	343038		04/16/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-2-2110-4013	109.16	109.16
US Bank	343015		04/16/19	1	ASKNET *CYBERLINK SHOP-VIDEO SOFTWARE	001-2-2220-4004	109.13	109.13
US Bank	342267		04/16/19	1	THE HOME DEPOT #2211-NEW LOCK SHED ON SOCCER 10	001-4-4040-2531	109.00	109.00
O'Reilly Auto Parts	342163		04/16/19	1	parts	504-3-3210-4721	108.77	108.77
US Bank	343353		04/16/19	1	HOMEDEPOT.COM-EQUIPMENT REPAIRS - SAW	001-2-2220-2531	107.96	107.96
US Bank	343250		04/16/19	1	HARBOR FREIGHT TOOLS2949-TOOL BOXES FOR CONTAINER MAINTENANCE UNIT	502-3-3515-4032	107.93	107.93
US Bank	342676		04/16/19	1	GRAINGER-SAFETY GLASSES	501-7-7220-4202	107.04	107.04
US Bank	343394		04/16/19	1	CHARLES D JONES LAWRENCE-REZNOR PILOT ASSEMBLY	001-3-3040-2531	107.00	107.00
O'Reilly Auto Parts	341792		04/16/19	1	parts	504-3-3210-4721	106.86	106.86
US Bank	342674		04/16/19	1	GRAINGER-SAFETY GLASSES	501-7-7210-4202	106.50	106.50
US Bank	342363		04/16/19	1	COTTINS HARDWARE AND REN-EQUIPMENT REPAIRS - SAW	001-2-2220-2531	105.97	105.97
US Bank	343119		04/16/19	1	IRON MOUNTAIN-SHREDDING SERVICES	001-2-2110-2367	105.00	105.00
US Bank	342423		04/16/19	1	LAWRENCE BATTERY-BATTERY & TENDER FOR POWERWASHER	501-7-7310-4020	104.96	104.96

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Zarco Inc	341935		04/16/19	1	Car Washes - Fire Medical	001-2-2220-2325	103.87	103.87
US Bank	342792		04/16/19	1	AMZN MKTP US*MI5FX1UI0-CHAD TOOL ALLOWANCE	504-3-3210-4020	103.38	103.38
Midco	341985		04/16/19	1	Community Building Training Room	001-1-1070-2420	103.33	103.33
Pur-O-Zone Inc	342095		04/16/19	1	Equipment Repair/Maintenance	001-4-4030-2531	103.25	103.25
US Bank	342411		04/16/19	1	SQ *MIKES LOCK SERV-LOSK REPAIR AT FM#2	001-3-3040-2536	102.60	102.60
US Bank	342206		04/16/19	1	AMERICAN RED CROSS-TRAINING SUPPLIES	211-4-4180-2147	101.99	101.99
Keller Fire & Safety Inc	341524		04/16/19	1	Fire Ext. annual inspection for City Hall.	001-3-3040-2135	101.85	101.85
US Bank	342455		04/16/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-2531	101.75	101.75
Blue Jazz Java	343458		04/16/19	1	coffee supplies	501-1-1069-4001	67.68	101.52
Blue Jazz Java	343458		04/16/19	1	coffee supplies	001-1-1053-4001	33.84	101.52
Mason V	342139		04/16/19	1	Mileage Reimbursement February 1 through March 29, 2019	211-4-4105-2022	100.63	100.63
US Bank	342400		04/16/19	1	AMZN MKTP US*MI7MU6ZH1-STAFF NAME BADGES	211-4-4180-4209	100.55	100.55
US Bank	342361		04/16/19	1	ADVANCE AUTO PARTS #5134-BATTERY CHARGER	001-2-2220-2531	100.49	100.49
US Bank	342308		04/16/19	1	PARTMASTER-GRINDING DISC FOR SHOP	001-3-3000-4209	100.03	100.03
Berny Damian Hernandez	341384		04/16/19	1	bond refund	705-0-0000-2318	100.00	100.00
Tracy Smith	341798		04/16/19	1	Restitution payment	705-0-0000-2016	100.00	100.00

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Celia Moak	341862		04/16/19	1	Restitution payment	705-0-0000-2016	100.00	100.00
BG Consultants Inc	341967		04/16/19	1	Fire Station 4 Retaining Wall Repairs.	001-3-3040-2325	100.00	100.00
US Bank	342502		04/16/19	1	INTL CODE COUNCIL INC-CERT RENEWALS	001-1-1034-2030	100.00	100.00
US Bank	343377		04/16/19	1	OK STATE FIREFIGHTERS-FIRE CHIEF POSTING	001-1-1053-2344	100.00	100.00
US Bank	342258		04/16/19	1	WESTLAKE HARDWARE-LOPPERS FOR JOB SITES	505-3-3915-4020	99.99	99.99
US Bank	342478		04/16/19	1	VANDERBILT S NO. 10 INC-OVERALLS	501-7-7610-4024	99.99	99.99
US Bank	342571		04/16/19	1	VANDERBILT S NO. 10 INC-COVERALLS	001-4-4040-4242	99.99	99.99
US Bank	342967		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS SARAH GRAVES	501-7-7110-4202	99.99	99.99
US Bank	343030		04/16/19	1	AMZN MKTP US*MI8EM36E2-OFFICE SUPPLIES FOR PAU	001-2-2141-4001	99.95	99.95
US Bank	342320		04/16/19	1	THE HOME DEPOT 2211-SHOP SUPPLY FOR PARKING GARAGE.	503-3-2330-2536	99.81	99.81
Hillcrest Wrecker & Garage Inc	341822		04/16/19	1	2014 Ford Explorer 1FM5K8ARGEGB96158	001-2-2120-2364	99.00	99.00
US Bank	343098		04/16/19	1	LASER LOGIC INC.-INK CARTRIDGE FOR RANDY	001-1-1080-4001	99.00	99.00
US Bank	343099		04/16/19	1	LASER LOGIC INC.-SPARE INK CARTRIDGE FOR RANDY	001-1-1080-4001	99.00	99.00
US Bank	343141		04/16/19	1	LAWRENCE BATTERY-VEHICLE BATTERY	001-2-2120-2532	98.30	98.30
US Bank	343219		04/16/19	1	OTC BRANDS INC.-SPECIAL EVENT SUPPLIES	211-4-4180-4209	98.15	98.15
US Bank	342649		04/16/19	1	LASER LOGIC INC.-TONER CARTRIDGES - MITCH	001-4-4060-4209	98.00	98.00

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US Bank	342586		04/16/19	1	THE HOME DEPOT 2211-TOOLS FOR UNIT 410 WELDING TRUCK	502-3-3515-4032	97.81	97.81
US Bank	343063		04/16/19	1	AMZN MKTP US*MI7U396Q2-DIGITAL VOICE RECORDER AND EARPHONE	001-2-2120-4203	97.62	97.62
O'Reilly Auto Parts	342015		04/16/19	1	parts	504-3-3210-4721	97.48	97.48
US Bank	342321		04/16/19	1	WESTLAKE HARDWARE-SUPPLY FOR NEW TRASH CAN NH GARAGE.	503-3-2330-2536	97.26	97.26
US Bank	343319		04/16/19	1	AMER ASSOC NOTARIESWE-NOTARY BOND INSURANCE STAMP AND BOOKS	001-3-3010-4001	96.85	96.85
Blue Jazz Java	341366		04/16/19	1	Monthly coffee supplies for City Hall MSO.	001-3-3040-4001	96.80	96.80
US Bank	342972		04/16/19	1	DILLONS #0070-PRODUCE GLOVES EGGS TABLE COVERS	211-4-4170-4031	96.60	96.60
SANDRA THOMPSON	341952		04/16/19	1	Utilities refund	501-0-0000-2010	96.54	96.54
US Bank	343081		04/16/19	1	RUESCHHOFF LOCKSMITHS-SERVICE CALL	211-4-4185-2325	96.50	96.50
US Bank	342383		04/16/19	1	STANION WHOLESALE EL-COVERS FOR OPEN/CLOSE LIGHTS ON CONSOLES	501-7-7210-2531	96.20	96.20
US Bank	342316		04/16/19	1	WESTLAKE HARDWARE-SHOP SUPPLY. FOR GARAGES.	503-3-2330-2536	96.16	96.16
US Bank	343257		04/16/19	1	IN *LABELS DIRECT INC.-PRINTER LABELS	001-2-2130-4001	96.11	96.11
Randall Electric Inc	342104	019745	04/16/19	1	Parks & Recreation blanket PO for misc electrical work	001-4-4010-2325	96.00	96.00
Randall Electric Inc	342104	019745	04/16/19	1	Parks & Recreation blanket PO for misc electrical work	506-4-4920-2325	0.00	96.00
US Bank	342272		04/16/19	1	REEVES-WIEDEMAN - LAWREN-PAINTER REPAIR / SHOP SUPPLIES -- D-1	506-4-4920-2531	95.23	95.23
US Bank	342509		04/16/19	1	PAPA JOHNS #969-MEAL FOR CREW WORKING ON OT ON FINAL 3	501-7-7310-4209	95.09	95.09

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342237		04/16/19	1	GOLF SAFETY-GOLF SAFETY MEMBERSHIP	506-4-4920-2325	95.00	95.00
US Bank	343370		04/16/19	1	PAYPAL *NAHF-FIRE CHIEF POSTING- NAHF	001-1-1053-2344	95.00	95.00
US Bank	342513		04/16/19	1	WESTLAKE HARDWARE-SHOP TOOLS	501-7-7310-4020	94.94	94.94
Propio LS LLC	341820		04/16/19	1	Language services - interp. 997, 1096, 998, 998, 998, 1104, 664, 1091, 1262, 998, 282, march 5 - 26 2019	001-2-2120-2135	94.58	94.58
US Bank	342343		04/16/19	1	AA WHEEL & TRUCK SUPPL-BEARING	504-3-3210-4721	94.54	94.54
US Bank	342639		04/16/19	1	SAFETYSIGN.COM-TRAIL SIGNS	211-4-4170-4209	94.43	94.43
US Bank	342312		04/16/19	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	93.63	93.63
US Bank	342506		04/16/19	1	SQ *JAYHAWK TROPHY-PLAQUE FOR RETIREMENT	001-2-2143-2040	93.61	93.61
US Bank	342223		04/16/19	1	STAPLES-OFFICE SUPPLIES FOR KWTP	501-7-7220-4001	93.48	93.48
US Bank	342933		04/16/19	1	WAL-MART #0484-SNACK BAR NON-INV. AND SNACK BAR	506-4-4910-4704	93.23	93.23
US Bank	342697		04/16/19	1	THE HOME DEPOT 2211-MISC. SHOP SUPPLIES	506-4-4920-4209	93.15	93.15
US Bank	343300		04/16/19	1	AMZN MKTP US*MI0W09WV1-SMALL SHELVES CUBICLE ORGANIZERS FOOT REST	205-1-1090-6005	93.05	93.05
Rewind Fitness	342129		04/16/19	1	Preventative Maintenance on fitness equipment at East Lawrence Center	211-4-4105-2325	93.00	93.00
US Bank	342610		04/16/19	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING	001-3-3000-4014	92.64	92.64
US Bank	342804		04/16/19	1	SHERWIN WILLIAMS 707218-PAINT	001-4-4030-4007	91.94	91.94
US Bank	342642		04/16/19	1	PET WORLD LAWRENCE-ANIMAL SUPPLIES	211-4-4170-4031	91.51	91.51

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	343317		04/16/19	1	TOPCON SOLUTIONS STORE-CONST. STAKING MATERIALS SURVEY SUPPLIES	001-3-3010-4010	91.45	91.45
Plug & Pay	342049		04/16/19	1	Credit Card Fees for March 2019-Community Bldg	211-4-4100-2325	90.90	90.90
US Bank	343326		04/16/19	1	IBT INC-ORING GREASE	501-7-7410-4020	90.69	90.69
US Bank	343365		04/16/19	1	AMZN MKTP US*MI8HC2PT2-OFFICE SUPPLIES-	001-1-1053-4001	90.51	90.51
US Bank	342315		04/16/19	1	JASONS DELI-LUNCH FOR CM INTERVIEWS	001-1-1010-2040	90.20	90.20
A-1 Rental Inc	341770		04/16/19	1	monthly toilet rental	504-3-3210-2370	90.00	90.00
Blue Jazz Java	341808		04/16/19	1	Clinton WTP Coffee Services.	501-7-7210-4001	90.00	90.00
US Bank	343348		04/16/19	1	EILEENS COLOSSAL COOKIES-RETIREMENT RECEPTION - REFRESHMENTS	001-2-2220-2040	90.00	90.00
US Bank	343277		04/16/19	1	WESTLAKE HARDWARE-OPERATIONS BIOSOLIDS TOOLS	501-7-7310-4020	89.99	89.99
US Bank	342433		04/16/19	1	MENARDS LAWRENCE KS-DOORKNOB DOORBELL LIGHT BULB	501-7-7310-2536	89.96	89.96
US Bank	342817		04/16/19	1	SCHENDEL PEST SERVICES --MONTHLY PEAS SERVICE	001-5-5100-2135	89.12	89.12
US Bank	342388		04/16/19	1	STANION WHOLESALE EL-6 LADDER CLINTON SCADA TRUCK FOR FIELDWORK	501-7-7210-2531	88.97	88.97
US Bank	342491		04/16/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR I.T.	001-1-1070-4001	87.98	87.98
US Bank	342941		04/16/19	1	ORSCHELN LAWRENCE 48-CHEMICALS FOR SPRAYING WEEDS	001-3-3030-4008	87.97	87.97
US Bank	343037		04/16/19	1	WAL-MART #5219-SUPPLIES FOR RETIREMENT	001-2-2143-2040	87.94	87.94
Midco	340748		04/16/19	1	Riverfront Plaza (Final balance on closed account)	001-1-1034-2432	43.55	87.10

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Midco	340748		04/16/19	1	Riverfront Plaza (Final balance on closed account)	001-1-1032-2432	43.55	87.10
US Bank	343220		04/16/19	1	6302 DOMINOS PIZZA-SPECIAL EVENT SUPPLIES	211-4-4180-4209	86.99	86.99
Randall Electric Inc	342089	019554	04/16/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	86.95	86.95
Sigurdson	343493		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	86.50	86.50
US Bank	342418		04/16/19	1	FUN EXPRESS-SPECIAL EVENT SUPPLIES	211-4-4180-4209	86.38	86.38
US Bank	342860		04/16/19	1	FEDEX 785734965773-EAB INFUSER MACHINE CLEANING & REPAIR	001-4-4070-2531	86.08	86.08
US Bank	342883		04/16/19	1	KANSAS POWERTRAIN & EQUI-SENSOR UNIT 377	504-3-3210-4721	86.05	86.05
US Bank	343339		04/16/19	1	STAPLES-RIBBON TAPE FOR CST PRINTER	001-2-2130-4001	85.30	85.30
US Bank	342351		04/16/19	1	CONRAD FIRE EQUIPMENT-HARDWARE KIT UNIT 644	504-3-3210-4721	85.01	85.01
KBI Laboratory Analysis Fee Fund	341966		04/16/19	1	Restitution payment	705-0-0000-2016	85.00	85.00
Rewind Fitness	342130		04/16/19	1	Preventative Maintenance on fitness equipment at Holcom Center	211-4-4105-2325	85.00	85.00
US Bank	342829		04/16/19	1	WEF MAIN-WEF/KWEA MEMBERSHIP RENEWAL	501-7-7100-2030	85.00	85.00
US Bank	342613		04/16/19	1	TRACTOR SUPPLY #1411-UNIFORMS DIST. 1	001-4-4040-4242	84.98	84.98
US Bank	342401		04/16/19	1	WAL-MART #5219-EGGSTRAVAGANZA SUPPLIES/PARTY PACKAGE	211-4-4180-4209	84.47	84.47
PAYMENTUS GROUP, INC.	343440		04/16/19	1	Transactions Fees for March 2019	001-1-1050-2325	65.93	84.26
PAYMENTUS GROUP, INC.	343440		04/16/19	1	Transactions Fees for March 2019	001-3-3010-2325	18.33	84.26

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US Bank	342424		04/16/19	1	CHARLES D JONES LAWRENCE-AIR FILTERS FOR HVAC UNITS	501-7-7320-2536	84.24	84.24
US Bank	342895		04/16/19	1	DALE WILLEY AUTOMOTIVE I-BLOCK UNIT 115	504-3-3210-4721	84.00	84.00
US Bank	342669		04/16/19	1	DISH NETWORK-ONE TIME-DISH BILL	501-7-7310-2325	83.84	83.84
US Bank	342977		04/16/19	1	DILLONS #0070-PRODUCE BABY FOOD CHICKEN TOWELS	211-4-4170-4031	83.32	83.32
US Bank	342992		04/16/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	83.12	83.12
US Bank	342299		04/16/19	1	911 CUSTOM-SHOP LIGHT	001-3-3000-4209	83.00	83.00
US Bank	342203		04/16/19	1	THE HOME DEPOT 2211-PROPANE TANKS	506-4-4920-2531	82.79	82.79
US Bank	343074		04/16/19	1	BATTERIES PLUS #986-BATTERIES FOR LOCATORS	501-7-7610-4020	82.75	82.75
US Bank	343075		04/16/19	1	BATTERIES PLUS #986-VENDOR MACHINE ERROR	501-7-7610-4020	82.75	82.75
US Bank	342606		04/16/19	1	THE HOME DEPOT 2211-LUMBER FOR BARRICADES	001-3-3000-4014	82.64	82.64
Plug & Pay	342027		04/16/19	1	Credit Card Fees for March 2019-Indoor Aquatic Center	211-4-4100-2325	82.50	82.50
US Bank	342496		04/16/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR JOSH BODENHEIMER	501-7-7610-4202	82.33	82.33
US Bank	342594		04/16/19	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR	001-4-4080-2531	82.30	82.30
US Bank	342262		04/16/19	1	THE HOME DEPOT 2211-STORAGE TUBS DIST. 1	001-4-4040-4209	82.27	82.27
US Bank	342311		04/16/19	1	FASTENAL COMPANY01-PAPER PRODUCTS	001-3-3000-4055	82.08	82.08
US Bank	342225		04/16/19	1	STAPLES-COAT RACK AMBER REYNOLDS	502-3-3515-4001	81.69	81.69

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US Bank	343401		04/16/19	1	REEVES-WIEDEMAN - LAWREN-GAS COCK	001-3-3040-2531	81.50	81.50
Staples Business Advantage	343452		04/16/19	1	Office supplies	501-1-1069-4001	81.41	81.41
US Bank	343309		04/16/19	1	AMAZON.COM*MI9AS4R12 AMZN-RHEEM IGNITOR FOR ITC	001-3-3040-4012	81.21	81.21
US Bank	343215		04/16/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2220-4001	80.97	80.97
Canteen	341906		04/16/19	1	Coffee Service - Fire Medical	001-2-2220-4001	80.79	80.79
US Bank	343430		04/16/19	1	THE HOME DEPOT 2211-TOOLS	001-3-3000-4020	80.28	80.28
US Bank	343393		04/16/19	1	WAL-MART #0484-GYMNASTICS SUPPLIES	211-4-4110-4209	80.17	80.17
US Bank	343417		04/16/19	1	MENARDS LAWRENCE KS-MATERILA	001-3-3040-2536	80.04	80.04
US Bank	342224		04/16/19	1	STAPLES-OFFICE SUPPLIES FOR KAW	501-7-7220-4001	80.02	80.02
Friends of the Frontier Army Museum	342160		04/16/19	1	Contractual Payment for tour April 25, 2019	211-4-4140-2325	80.00	80.00
US Bank	342517		04/16/19	1	ROYAL CREST LANES-CAMP FIELD TRIP	211-4-4140-2135	80.00	80.00
US Bank	343056		04/16/19	1	STANLEY STEEMER-CARPET CLEANING	501-7-7410-2325	80.00	80.00
US Bank	342419		04/16/19	1	OFFICE DEPOT #419-COMPUTER UPS BATTERY	501-7-7410-4206	79.99	79.99
US Bank	342988		04/16/19	1	AMZN MKTP US*MW6U38PL1-OFFICE SUPPLIES	501-1-1069-4001	79.98	79.98
US Bank	343404		04/16/19	1	THE HOME DEPOT #2211-COVE BASE	001-3-3040-2536	79.51	79.51
US Bank	343049		04/16/19	1	PAYPAL *THEMECO-ONE-TIME SUB	001-1-1025-4004	79.00	79.00

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US Bank	343014		04/16/19	1	AMZN MKTP US*MW2GP8AO1-OFFICE SUPPLIES	001-2-2220-4001	78.95	78.95
US Bank	343249		04/16/19	1	WESTLAKE HARDWARE-PAINT SUPPLIES FOR CONTAINER MAINTENANCE	502-3-3515-4007	78.74	78.74
US Bank	343130		04/16/19	1	STAPLES-CERTIFICATE FRAMES - OFFICE SUPPLIES	001-2-2141-4001	78.61	78.61
US Bank	342220		04/16/19	1	GRAINGER-SAFETY GLASSES	501-7-7220-4202	77.04	77.04
US Bank	342798		04/16/19	1	MENARDS LAWRENCE KS-PAINT FOR CB BASEMENT	001-4-4030-4007	77.03	77.03
US Bank	342752		04/16/19	1	STANION WHOLESALE EL-BLANK FILLER PLATE FOR BREAKER PANEL	501-7-7210-2531	76.54	76.54
US Bank	342795		04/16/19	1	JACK DUNN SNAP ON TOOL-TIM HAYS TOOL ALLOWANCE	504-3-3210-4020	75.75	75.75
US Bank	342971		04/16/19	1	PETSMART # 2473-FILTERS TREEROOT	211-4-4170-4031	75.57	75.57
US Bank	343040		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	75.40	75.40
US Bank	343176		04/16/19	1	STAPLES-PENS & 1 CHAIR MAT	001-1-1090-4001	75.28	75.28
US Bank	343004		04/16/19	1	BADGER METER INC-BEACON HOSTING SERVICE	501-7-7610-4026	75.05	75.05
Core & Main LP	341427	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	75.00	75.00
US Bank	342453		04/16/19	1	SHI INTERNATIONAL CORP-NETWORK PATCH CABLES	001-1-1070-4206	75.00	75.00
US Bank	342454		04/16/19	1	SHI INTERNATIONAL CORP-NETWORK PATCH CABLES	501-1-1069-6012	75.00	75.00
US Bank	342488		04/16/19	1	SQ *SAFETY CONSULTING IN-CONFINED SPACE SAFETY TRAINING	505-3-3910-4202	75.00	75.00
US Bank	342782		04/16/19	1	LUMINOUS NEON INC-OFFICE SIGN	211-4-4195-4001	75.00	75.00

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US Bank	342969		04/16/19	1	AWWA.ORG-AWWA MEMBERSHIP ANNUAL	501-7-7100-2030	75.00	75.00
US Bank	343045		04/16/19	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00
Midco	341885		04/16/19	1	Channel 25 Connectivity	001-3-3040-2325	15.00	74.00
Midco	341885		04/16/19	1	Channel 25 Connectivity	001-1-1070-2420	15.00	74.00
Midco	341885		04/16/19	1	Channel 25 Connectivity	001-1-1025-4203	44.00	74.00
US Bank	342593		04/16/19	1	WESTHEFFER COMPANY INC-SHOP SUPPLIES	001-4-4080-2531	73.70	73.70
Canteen	341907		04/16/19	1	Coffee Service - Fire Medical	001-2-2220-4001	73.49	73.49
US Bank	342980		04/16/19	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	73.43	73.43
US Bank	342286		04/16/19	1	FLEETWOOD MOWER SALES &-WATER PUMP SEAL PARTS	001-3-3000-2532	72.74	72.74
US Bank	342731		04/16/19	1	STAPLES-SUPPLIES FOR OFFICE AND CABINET	001-3-3010-4001	72.65	72.65
US Bank	342821		04/16/19	1	REEVES-WIEDEMAN - LAWREN-SLOAN VALVE PARTS FOR FM5	001-3-3040-4022	72.09	72.09
US Bank	343082		04/16/19	1	AMZN MKTP US*MI6M75IP1-SMOKE SENSOR	211-4-4185-2531	71.90	71.90
Withers KC Sanitary Supply	341934		04/16/19	1	Station Supplies	001-2-2220-4040	71.85	71.85
US Bank	342580		04/16/19	1	KS.GOV PAYMENT-LICENSE RENEWAL	501-7-7110-2030	71.75	71.75
US Bank	343116		04/16/19	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2110-2367	71.69	71.69
US Bank	343146		04/16/19	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2110-2367	71.69	71.69

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Walker Uniforms	341815		04/16/19	1	3*5 black nylon, 3*5 scraper mat, 4*6 black nylon, 3*10 black nylon	001-2-2110-2367	71.50	71.50
Hecker	343489		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
Madaus	343490		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
Mason V	343491		04/16/19	1	Travel reim Feb 4-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
Ice	343492		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
McIntire	343494		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
Miles	343495		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
Wilson Jr	343496		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
Ellis	343497		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
Husbenet	343498		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
Hennessey	343499		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
Tower	343500		04/16/19	1	Travel reim Feb 5-7, 2019 Hutchinson, KS KRPA Conference	211-4-4100-2030	71.50	71.50
US Bank	343039		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	71.12	71.12
US Bank	342335		04/16/19	1	ADVANCE AUTO PARTS #5134-BATTERY UNIT 262	504-3-3210-4721	70.96	70.96
US Bank	343313		04/16/19	1	STAPLES-COPY PAPER	001-1-1030-4001	70.81	70.81
US Bank	342264		04/16/19	1	PROFESSIONAL TURF PRODUC-TURF SUPPLIES	001-4-4040-2325	70.09	70.09

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US Bank	342744		04/16/19	1	WESTERN EXTRALITE COMPANY-MISC SUPPLIES FOR IAC	211-4-4185-4012	70.08	70.08
Monte Bowers	341448		04/16/19	1	AMB Refund - 06/29/2018	001-0-0000-2012	70.00	70.00
Jones	341771		04/16/19	1	PNA Coordinator salary for March 2019	631-6-6518-2873	70.00	70.00
Marino	341922		04/16/19	1	Spanish interpreting fees for Flores & Garcia	001-1-1090-2142	70.00	70.00
US Bank	342585		04/16/19	1	STANION WHOLESALE EL-FUSES AND FUSE BOX FOR COMPACTOR REPAIR	502-3-3515-4032	70.00	70.00
US Bank	342800		04/16/19	1	RUESCHHOFF LOCKSMITHS-CB DOOR REPAIR	001-4-4030-2325	70.00	70.00
US Bank	343143		04/16/19	1	IRON MOUNTAIN-SHREDDING SERVICES	001-2-2110-2367	70.00	70.00
US Bank	343263		04/16/19	1	KENNEDY GLASS-WINDSHIELD REPAIR	001-2-2120-2532	70.00	70.00
US Bank	342244		04/16/19	1	THE TOY STORE-LEGOS - SPRINGBREAK CAMP	211-4-4150-4209	69.99	69.99
US Bank	342755		04/16/19	1	OFFICE DEPOT #419-COMPUTER SPEAKERS FOR CLINTON	501-7-7210-4001	69.98	69.98
US Bank	342568		04/16/19	1	WESTLAKE HARDWARE-JANITORIAL SUPPLIES	501-7-7220-4013	69.95	69.95
US Bank	343201		04/16/19	1	THE HOME DEPOT #2211-LEVEE	001-4-4060-4020	69.94	69.94
US Bank	342955		04/16/19	1	PRAXAIR DIST INC70004-PARTS FOR MOUNTING SPRAYER IN TRUCK	001-3-3030-2531	69.86	69.86
O'Reilly Auto Parts	341788		04/16/19	1	parts	504-3-3210-4721	69.83	69.83
US Bank	342204		04/16/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	506-4-4920-4209	69.51	69.51
US Bank	342214		04/16/19	1	ECOMPRESSED AIR-AUTO INTERNAL FLOAT FOR COMPRESSOR	501-7-7220-2531	69.19	69.19

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US Bank	342207		04/16/19	1	THE HOME DEPOT #2211-SPRAYERS CAR AIR FRESHNERS	501-7-7220-4020	68.73	68.73
US Bank	342447		04/16/19	1	AMAZON.COM*MW8RU0J12-REPLACEMENT HARD DRIVE	001-1-1070-4206	68.67	68.67
US Bank	343422		04/16/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7100-4001	68.51	68.51
US Bank	342384		04/16/19	1	FASTENAL COMPANY01-RING TERMINALS FOR SCADA	501-7-7210-2531	68.33	68.33
US Bank	342839		04/16/19	1	STAPLES-IT SUPPLIES	001-1-1070-4203	68.24	68.24
US Bank	342216		04/16/19	1	MENARDS LAWRENCE KS-FUNNELS NIPPLES COUPLINGS PLIERS ETC.	501-7-7220-4020	67.95	67.95
US Bank	342959		04/16/19	1	THE HOME DEPOT #2211-PAINT AND PARTS FOR LADDER AT HHW	001-3-3040-4007	67.86	67.86
US Bank	342410		04/16/19	1	MENARDS LAWRENCE KS-TRASH CAN ADN ROLLERS FOR SHOP	001-3-3040-4028	67.83	67.83
Jay's Uniforms LLC	341926		04/16/19	1	Uniform Shoes	001-2-2220-4242	66.97	66.97
Blue Jazz Java	341809		04/16/19	1	CSO Shop Coffee Services.	501-7-7410-4001	66.80	66.80
US Bank	342213		04/16/19	1	REEVES-WIEDEMAN - LAWREN-BRASS NIPPLES BRASS COUPLINGS PENLIGHT	501-7-7220-2531	66.59	66.59
Stanion Wholesale Electric Co	341804	019371	04/16/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	66.25	66.25
Stanion Wholesale Electric Co	341854	019371	04/16/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	66.25	66.25
US Bank	343337		04/16/19	1	JASONS DELI-LUNCH FOR US MARSHALS MEETING	001-2-2143-2040	65.98	65.98
US Bank	342250		04/16/19	1	MENARDS LAWRENCE KS-HOSE & FITTINGS FOR SUMP PUMP	501-7-7210-2531	65.81	65.81
US Bank	342999		04/16/19	1	SQ *MID AMERICA JAN-JANITORIAL SUPPLIES	211-4-4198-4013	65.56	65.56

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342751		04/16/19	1	SQ *INKSTERGRAPHICS-STAFF SHIRTS WITH CITY LOGO	211-4-4185-4242	65.10	65.10
US Bank	343299		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	65.08	65.08
Hans Eric Summers	342153		04/16/19	1	Refund-Beginning Woodwork	211-0-0000-0311	65.00	65.00
US Bank	342813		04/16/19	1	AMZN MKTP US*MI19V4KF2-CABLE FOR ASUS TABLET	001-2-2130-4209	65.00	65.00
US Bank	342833		04/16/19	1	CKO*WWW.ISTOCKPHOTO.COM-FLIER IMAGES	211-4-4110-4209	65.00	65.00
US Bank	343161		04/16/19	1	PRO PRINT-EAGLES DAY BROCHURES	502-3-3515-2120	65.00	65.00
US Bank	342417		04/16/19	1	WRISTBANDEXPRESSCOM-POOL SUPPLIES	211-4-4180-4209	64.95	64.95
US Bank	343302		04/16/19	1	AMZN MKTP US*MW4GF2FY1-TV MOUNT & EQUIPMENT	205-1-1090-6005	64.90	64.90
US Bank	342973		04/16/19	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	64.43	64.43
US Bank	343084		04/16/19	1	GRAINGER-PULL PLATE-HANDLE FOR IAC	211-4-4185-2531	64.12	64.12
Hamm Inc	342117		04/16/19	1	Landfill use	001-4-4010-2375	63.70	63.70
Plug & Pay	342038		04/16/19	1	Credit Card Fees for March 2019-Eagle Bend	506-4-4910-2325	63.38	63.38
US Bank	342949		04/16/19	1	ORSCHELN LAWRENCE 48-PAINT FOR LADDER AT HHW AND MISC	001-3-3040-4007	63.06	63.06
Printing Solutions of Kansas Inc	341600		04/16/19	1	Printing of 1,500 K-12 2019 Student Semester bus passes.	611-1-1014-2120	63.00	63.00
US Bank	343342		04/16/19	1	DUNKIN #304360 Q35-MEETING REFRESHMENT	001-2-2220-2040	62.95	62.95
US Bank	342382		04/16/19	1	WESTERN EXTRALITE COMPANY-EATON RELAYS RETURN TO BORDER STATES	501-7-7210-2531	61.60	61.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Withers KC Sanitary Supply	341931		04/16/19	1	Station Supplies	001-2-2220-4040	61.55	61.55
Withers KC Sanitary Supply	341930		04/16/19	1	Station Supplies	001-2-2220-4040	61.45	61.45
O'Reilly Auto Parts	342162		04/16/19	1	parts	504-3-3210-4721	61.18	61.18
US Bank	343318		04/16/19	1	DREXEL TECHNOLOGIES INC.-MONTHLY SERVICE CONTRACT	001-3-3010-2135	61.12	61.12
Core & Main LP	341842	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	53.76	60.91
Core & Main LP	341842	019573	04/16/19	2	Freight Charges	501-7-7610-2324	7.15	60.91
US Bank	342865		04/16/19	1	DILLONS # 0098-COFFEEHOUSE SUPPLIES	211-4-4140-4209	60.76	60.76
US Bank	343366		04/16/19	1	AMZN MKTP US*MI5070XB2-OFFICE SUPPLIES	001-1-1053-4001	60.76	60.76
US Bank	343217		04/16/19	1	WAL-MART #5219-BIRTHDAY PARTY SUPPLIES	211-4-4180-4209	60.65	60.65
US Bank	342396		04/16/19	1	GALLS-UNIFORM PANTS	001-2-2143-4242	60.40	60.40
US Bank	343062		04/16/19	1	MENARDS LAWRENCE KS-CLIP BOARDS	501-7-7410-4001	60.30	60.30
US Bank	342183		04/16/19	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 FEB 19	001-3-3060-2430	60.00	60.00
US Bank	342200		04/16/19	1	KDHE BUREAU OF AIR-STORMWATER PERMIT FEE	202-3-3001-6041	60.00	60.00
US Bank	342385		04/16/19	1	WESTERN EXTRALITE COMPANY-EATON RELAYS KAW CS-WEST HILLS	501-7-7220-2531	60.00	60.00
US Bank	342549		04/16/19	1	KENNEDY GLASS-CLEAR ACRYLIC FOR SHOWROOM	001-4-4080-4209	60.00	60.00
US Bank	343036		04/16/19	1	HY VEE DOT COM-FLOWERS FOR RETIREMENT	001-2-2143-2040	59.98	59.98

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US Bank	343150		04/16/19	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4040	59.98	59.98
US Bank	342738		04/16/19	1	BEST BUY 00008375-CHARGERS FOR PHONE	501-7-7100-2420	59.97	59.97
US Bank	343035		04/16/19	1	HY VEE 1377-CAKE FOR RETIREMENT	001-2-2143-2040	59.97	59.97
US Bank	343322		04/16/19	1	AMZN MKTP US*MI9OY3112-CAR CHARGERS FOR SURFACE PRO TABLETS	501-7-7100-2420	59.97	59.97
US Bank	342875		04/16/19	1	EAGLE TRAILER COMPAN-JACK STAND COMPOST GRINDER DOLLY UNIT 5202	502-3-3515-4022	59.90	59.90
US Bank	343269		04/16/19	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING AT SPL	211-4-4198-2325	59.90	59.90
US Bank	343310		04/16/19	1	AMZN MKTP US*MW69P7Z00-MONITOR MOUNT	205-1-1090-6005	59.90	59.90
US Bank	343016		04/16/19	1	THE HOME DEPOT #2211-COMPUTER POWER STRIPS	001-2-2220-4206	59.88	59.88
Stanion Wholesale Electric Co	341802	019371	04/16/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	52.00	59.46
Stanion Wholesale Electric Co	341802	019371	04/16/19	2	Freight Charges	501-7-7220-2324	7.46	59.46
Canteen	341905		04/16/19	1	Coffee Service - Fire Medical	001-2-2220-4001	59.33	59.33
US Bank	342637		04/16/19	1	THE HOME DEPOT #2211-PLANTS AND SOIL	211-4-4170-4201	59.26	59.26
US Bank	342395		04/16/19	1	GALLS-SAFETY VESTS	001-2-2143-4215	59.12	59.12
US Bank	342596		04/16/19	1	FASTENAL COMPANY01-SHOP SUPPLIES	001-4-4080-4209	59.02	59.02
US Bank	342355		04/16/19	1	PAYPAL *JAYHAWKCHAP-PROFESSIONADEVELOP- SHRM LEAD CONF-BREES	001-1-1053-2030	59.00	59.00
US Bank	342390		04/16/19	1	PAYPAL *JAYHAWKCHAP-LEADERSHIP CONFERENCE	001-1-1053-2030	59.00	59.00

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US Bank	342484		04/16/19	1	PAYPAL *JAYHAWKCHAP-SEMINAR	001-1-1053-2030	59.00	59.00
US Bank	343052		04/16/19	1	PAYPAL *JAYHAWKCHAP-SHRM LEADERSHIP COMFERENCE - APRIL	001-1-1053-2030	59.00	59.00
US Bank	343054		04/16/19	1	PRZCHARGE.PREZI.COM-EDU PRO SUBSCRIPTION	001-2-2143-2135	59.00	59.00
US Bank	342531		04/16/19	1	MENARDS LAWRENCE KS-NATURE CENTER BIRD HOUSES	001-4-4050-4209	58.92	58.92
Midco	341984		04/16/19	1	Memorial Park	001-4-4010-2420	58.59	58.59
US Bank	342445		04/16/19	1	AMZN MKTP US*MW7GX6F40 AM-HDMI SWITCH FOR COURT	205-1-1090-6005	57.98	57.98
US Bank	342589		04/16/19	1	WALKER TOWEL & UNIFORM-CLEANING MAT SERVICES-SWOP BDG FEB 2019	502-3-3515-2135	57.66	57.66
US Bank	342178		04/16/19	1	MENARDS LAWRENCE KS-NATURE CENTER	001-4-4050-4015	57.63	57.63
US Bank	342295		04/16/19	1	FASTENAL COMPANY01-WELDING NUTS FOR STREET PLATES	001-3-3000-4015	57.60	57.60
US Bank	343022		04/16/19	1	SUNFLOWER RENTAL LAWRENCE-DDDN RENTAL	211-4-4110-4209	57.60	57.60
US Bank	342356		04/16/19	1	KWIK SHOP #0728 Q79-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	57.59	57.59
US Bank	342239		04/16/19	1	L2G*DGCO TREASURER-LICENSE AND REGISTRATIONS	504-3-3210-4120	57.50	57.50
Advance Auto Parts	342147		04/16/19	1	parts	504-3-3210-4721	57.16	57.16
US Bank	343210		04/16/19	1	WESTLAKE HARDWARE-STATION MAINTENANCE	001-2-2220-2536	56.95	56.95
US Bank	343222		04/16/19	1	FASTENAL COMPANY01-DE-ICER	502-3-3515-4209	56.93	56.93
Acushnet Co	342080	019454	04/16/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	56.77	56.77

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US Bank	342775		04/16/19	1	AMAZON.COM*MI9O536N2-CB OFFICE FURNITURE/ END TABLE FOR LOBBY	211-4-4100-4001	56.75	56.75
US Bank	342943		04/16/19	1	THE HOME DEPOT #2211-SUPPLIES FOR SOLID WASTE REMODEL	001-3-3040-4014	56.64	56.64
US Bank	343288		04/16/19	1	REEVES-WIEDEMAN - LAWREN-PIPE FITTINGS	501-7-7210-4203	56.58	56.58
US Bank	343158		04/16/19	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE	503-1-2314-4209	55.92	55.92
US Bank	343060		04/16/19	1	WESTLAKE HARDWARE-SNAP LINKS ROPE CLAMPS SPOT LIGHT	501-7-7410-4020	55.86	55.86
US Bank	342960		04/16/19	1	THE HOME DEPOT #2211-U BOLTS FOR DO PROBE CHAIN MOUNTS	501-7-7310-2531	55.80	55.80
US Bank	342603		04/16/19	1	OREILLY AUTO #4347-STATION SUPPLIES	001-2-2220-4040	55.73	55.73
US Bank	342313		04/16/19	1	HYVEE AISLES ONLIN-SODA/POP/WATER FOR CONFERENCE ROOM	001-1-1020-2041	55.36	55.36
US Bank	343291		04/16/19	1	INTL CODE COUNCIL INC-ICC MEMBERSHIP AND CODE BOOK	631-6-6418-2031	55.00	55.00
US Bank	343223		04/16/19	1	THE HOME DEPOT #2211-MICROWAVE FOR SWOP	502-3-3515-4209	54.98	54.98
US Bank	343073		04/16/19	1	9632 DOMINOS PIZZA-FOOD FOR CREW ON LEAK	501-7-7610-4209	54.95	54.95
US Bank	343078		04/16/19	1	6302 DOMINOS PIZZA-FOOD FOR CREW ON LEAK	501-7-7610-4209	54.95	54.95
US Bank	342827		04/16/19	1	REEVES-WIEDEMAN - LAWREN-TUBING CUTTER	001-5-5100-4020	54.75	54.75
US Bank	342464		04/16/19	1	MENARDS LAWRENCE KS-PORTABLE MOUND REPAIR	001-4-4040-4217	54.65	54.65
US Bank	342505		04/16/19	1	AMZN MKTP US*MI5AF1W71-GO BAG FOR J REDMOND	001-2-2141-4001	54.51	54.51
US Bank	342625		04/16/19	1	COTTINS HARDWARE AND REN-CLEANING SUPPLIES FOR TRUCKS	001-4-4060-4209	54.42	54.42

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AA Wheel & Truck Supply Inc	342071		04/16/19	1	parts	504-3-3210-4721	53.20	53.20
US Bank	342270		04/16/19	1	REEVES-WIEDEMAN - LAWREN-YSC TOILET REPAIR	506-4-4920-4060	52.94	52.94
US Bank	342563		04/16/19	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4040	52.20	52.20
US Bank	342323		04/16/19	1	STANION WHOLESALE EL-ELECTRICAL PART CITY HALL.	001-3-3040-2536	52.00	52.00
US Bank	342856		04/16/19	1	ANDERSON RENTAL INC-POPCORN MACHINE RENTAL SPRING BREAK	001-1-1025-2030	52.00	52.00
US Bank	342600		04/16/19	1	WESTLAKE HARDWARE-LOCKS	001-4-4080-4209	51.96	51.96
US Bank	342463		04/16/19	1	MENARDS LAWRENCE KS-HOLCOM REC. CENTER DOORS	001-4-4040-4203	51.73	51.73
US Bank	343415		04/16/19	1	WESTLAKE HARDWARE-MATERIAL	001-3-3040-2536	51.68	51.68
US Bank	343423		04/16/19	1	TARGET 00005314-CAMP FOOD SUPPLIES TOOTHPICKS	211-4-4170-4209	51.66	51.66
US Bank	343241		04/16/19	1	MENARDS LAWRENCE KS-HYDRAULIC OIL	501-7-7210-2531	51.48	51.48
US Bank	343018		04/16/19	1	WAL-MART #5219-DDDN SUPPLIES	211-4-4110-4209	50.52	50.52
US Bank	342619		04/16/19	1	RICOH USA INC-COPIER USAGE AT HOLCOM	211-4-4100-2135	50.49	50.49
Celia Moak	341380		04/16/19	1	Restitution payment	705-0-0000-2016	50.00	50.00
KBI Laboratory Analysis Fee Fund	341861		04/16/19	1	Restitution payment	705-0-0000-2016	50.00	50.00
Pride Promotions	342101		04/16/19	1	Embroidery with City logo on staff clothing	001-4-4070-4242	50.00	50.00
US Bank	342249		04/16/19	1	TRAVELERS BOND-K STONE NOTARY BOND	001-1-1032-2030	50.00	50.00

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US Bank	342504		04/16/19	1	ACT*NAWLEE MEMBERSHIP-REGISTRATION FOR TRAINING	001-2-2143-2030	50.00	50.00
US Bank	342684		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - JACQUES	001-2-2220-2030	50.00	50.00
US Bank	342685		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - WEATHERRED	001-2-2220-2030	50.00	50.00
US Bank	342686		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - SHULL	001-2-2220-2030	50.00	50.00
US Bank	342687		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - BREWER	001-2-2220-2030	50.00	50.00
US Bank	342688		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - SOMERS	001-2-2220-2030	50.00	50.00
US Bank	342689		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - FORBES	001-2-2220-2030	50.00	50.00
US Bank	342690		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - MULLER	001-2-2220-2030	50.00	50.00
US Bank	342691		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - SHUCK	001-2-2220-2030	50.00	50.00
US Bank	342692		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - MATTHEWS	001-2-2220-2030	50.00	50.00
US Bank	342693		04/16/19	1	KS BOARD OF EMS IT ATT-EMS CERTIFICATION - RODRIQUEZ	001-2-2220-2030	50.00	50.00
US Bank	342926		04/16/19	1	HILLCREST WRECKER & GARAG-FEE FOR MOVING A VEHICLE	551-9-7920-6041	50.00	50.00
US Bank	343110		04/16/19	1	PAYPAL *KANSASDIVIS-TRAINING REGISTRATION	001-2-2143-2030	50.00	50.00
US Bank	343128		04/16/19	1	LEXISNEXIS RISK SOL EPIC-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	50.00	50.00
US Bank	343140		04/16/19	1	LEXISNEXIS RISK SOL EPIC-BACKGROUND INVESTIGATION FEES	001-2-2130-2363	50.00	50.00
US Bank	343145		04/16/19	1	CNA INSURANCE COMPANIES-NOTARY BOND	001-2-2120-2147	50.00	50.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	343240		04/16/19	1	HARBOR FREIGHT TOOLS2949-TARP	501-7-7210-2536	49.99	49.99
US Bank	342915		04/16/19	1	THE HOME DEPOT #2211-COVERSL BRACKETS BUNGEE CORD	501-7-7220-2531	49.82	49.82
US Bank	342566		04/16/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2220-4001	49.57	49.57
US Bank	342293		04/16/19	1	FORCE AMERICA DISTRIBUTIN-ROCKER SWITCH FOR REPAIR	001-3-3000-2532	49.20	49.20
US Bank	342543		04/16/19	1	WESTERN EXTRALITE COMPANY-LS# 27	501-7-7410-2531	49.17	49.17
US Bank	342650		04/16/19	1	LASER LOGIC INC.-TONER CARTRIDGE - ROWAN	001-4-4050-4209	49.00	49.00
US Bank	342909		04/16/19	1	THE HOME DEPOT #2211-TOOLS	501-7-7310-4020	49.00	49.00
US Bank	342986		04/16/19	1	TARGET 00005314-SNACKS FOR CIS TRAINING	501-1-1069-4001	48.94	48.94
Staples Business Advantage	343455		04/16/19	1	Office Supplies	501-1-1069-4001	48.92	48.92
US Bank	342851		04/16/19	1	WAL-MART #0484-STATION SUPPLIES	001-2-2220-4040	48.80	48.80
US Bank	342966		04/16/19	1	LINDYSPRING SYSTEM WEB-WATER FOR FARMLAND	604-3-3400-2325	48.77	48.77
US Bank	342787		04/16/19	1	JACK DUNN SNAP ON TOOL-TIMOTHY HAYES TOOL ALLOWANCE	504-3-3210-4020	48.25	48.25
US Bank	343275		04/16/19	1	DILLONS #0019-WET LAB FOOD FOR ACADEMY	001-2-2143-2040	48.13	48.13
US Bank	342633		04/16/19	1	GALLS-UNIFORM PANTS	001-2-2220-4242	47.18	47.18
US Bank	343293		04/16/19	1	AMZN MKTP US*MI3W85112-CLIP BOXES FOR WORK ROOM	205-1-1090-6005	46.99	46.99
US Bank	342497		04/16/19	1	YELLO SUB-FOOD FOR CREW LEAK	501-7-7610-4209	46.57	46.57

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US Bank	342809		04/16/19	1	MENARDS LAWRENCE KS-TOOLS & SUPPLIES FOR UNTI 272	501-7-7610-4026	46.43	46.43
US Bank	342230		04/16/19	1	RICOH USA INC-COPIER FEES FOR 1120 HASKELL AVE	001-3-3000-2135	46.05	46.05
US Bank	343186		04/16/19	1	AMZN MKTP US*MI4ZF6YP2-PRIVACY SCREEN FOR STATE COMPUTER	001-1-1090-4001	45.99	45.99
US Bank	342719		04/16/19	1	AMZN MKTP US*MI76G6VO2-PHONE CASE / MEDIA CARD READER	001-2-2150-4206	45.97	45.97
US Bank	342413		04/16/19	1	THE HOME DEPOT #2211-METAL STRAP AND PLYWOOD FOR COVER AT SHOP	001-3-3040-2536	45.81	45.81
US Bank	342773		04/16/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	45.80	45.80
US Bank	342916		04/16/19	1	WESTERN EXTRALITE COMPANY-BRACKETS PORTS RINGS WASHERS SCREWS	501-7-7220-2531	45.28	45.28
US Bank	342745		04/16/19	1	WESTLAKE HARDWARE-MISC SUPPLIES FOR IAC	211-4-4185-4007	45.15	45.15
AA Wheel & Truck Supply Inc	342069		04/16/19	1	parts	504-3-3210-4721	45.10	45.10
Printing Solutions of Kansas Inc	341821		04/16/19	1	Printing of Meet the Candidates Brochure	001-1-1025-2120	45.00	45.00
US Bank	343133		04/16/19	1	GOODCENTS SUBS - 0014 - L-LUNCH FOR FACILITY MEETING	001-2-2143-2040	45.00	45.00
US Bank	343346		04/16/19	1	TARGET 00005314-BREAKROOM SUPPLIES	001-2-2220-4001	44.87	44.87
US Bank	342952		04/16/19	1	NAPA AUTO PARTS 0000939-METAL FOR LADDER AT HHW	001-3-3040-2536	44.69	44.69
O'Reilly Auto Parts	342156		04/16/19	1	parts	504-3-3210-4721	44.65	44.65
US Bank	342554		04/16/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	211-4-4185-4209	44.35	44.35
US Bank	343047		04/16/19	1	PAYPAL *JANISELSTS-ANNUAL SUB	001-1-1025-4004	44.25	44.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342469		04/16/19	1	6302 DOMINOS PIZZA-FOOD FOR CREW ON LEAK	501-7-7610-4209	43.96	43.96
US Bank	342976		04/16/19	1	PETSMART # 2473-RABBIT FOOD RODENT FOOD	211-4-4170-4031	43.96	43.96
US Bank	343320		04/16/19	1	AMZN MKTP US*MI0PM8901-COMPUTER MOUNTS	001-2-2220-4206	43.94	43.94
US Bank	343118		04/16/19	1	STAPLES-COPY PAPER	001-2-2143-4001	43.59	43.59
US Bank	342643		04/16/19	1	LLBEAN-DIRECT-UNIFORMS	211-4-4170-4242	43.57	43.57
Municipal Emergency Services Inc	341916		04/16/19	1	Firefighter Gloves	001-2-2220-4024	43.55	43.55
US Bank	343247		04/16/19	1	ULINE *SHIP SUPPLIES-SPEED LIMIT SIGN FOR SOLID WASTE	502-3-3515-4209	43.53	43.53
US Bank	342607		04/16/19	1	ORSCHELN LAWRENCE 48-CABLE CLAMPS FOR SALT SHEDS	001-3-3000-4209	43.51	43.51
US Bank	342241		04/16/19	1	ASE TEST FEES-ASE TEST ROBERT AARON	504-3-3210-2030	43.00	43.00
US Bank	342358		04/16/19	1	AMAZON.COM*MW2T67AB2-WIRELESS KEYBOARD AND MOUSE	001-2-2120-4209	43.00	43.00
US Bank	343292		04/16/19	1	AMZN MKTP US*MI80O91I2-KEY CABINET & TAGS	205-1-1090-6005	42.95	42.95
US Bank	342772		04/16/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	42.86	42.86
US Bank	342297		04/16/19	1	SQ *CTW-HEAT SHRINK CONNECTORS FOR WIRING REPAIRS	001-3-3000-2532	42.77	42.77
US Bank	342177		04/16/19	1	FASTENAL COMPANY01-SHOP SUPPLIES	001-4-4050-4015	42.56	42.56
Blue Jazz Java	341810		04/16/19	1	Kaw WTP Coffee Services.	501-7-7220-4001	42.45	42.45
US Bank	342574		04/16/19	1	ADVANCE AUTO PARTS #1728-EQUIPMENT REPAIRS D-1	001-4-4040-2531	42.13	42.13

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US Bank	343357		04/16/19	1	AMZN MKTP US*MW9JW3NM1-STATION SUPPLIES	001-2-2220-4040	41.95	41.95
US Bank	342981		04/16/19	1	PET WORLD LAWRENCE-EARTHWORMS	211-4-4170-4031	41.94	41.94
US Bank	342550		04/16/19	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4080-4209	41.93	41.93
US Bank	343260		04/16/19	1	SITEONE LANDSCAPE SUPPLY-PULLEY & BELT KIT	001-4-4070-2531	41.91	41.91
US Bank	342826		04/16/19	1	REEVES-WIEDEMAN - LAWREN-SLOAN VALVE PARTS FOR FM5	001-3-3040-4022	41.89	41.89
US Bank	342278		04/16/19	1	MOBILE LOCKSMITH-PAD LOCKS & KEY TAGS	001-3-3000-4209	41.88	41.88
US Bank	342934		04/16/19	1	WAL-MART #0484-PRO SHOP NON INV AND SNACK BAR	506-4-4910-4701	41.78	41.78
US Bank	342294		04/16/19	1	911 CUSTOM-LIGHT	001-3-3000-4209	41.50	41.50
US Bank	342182		04/16/19	1	AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	41.47	41.47
US Bank	342233		04/16/19	1	TAXI SVC NEW ORLEANS-TAXI SERVICE AT APTA CONFERENCE-LUBLINER	210-1-1014-2022	41.40	41.40
US Bank	343111		04/16/19	1	AMAZON.COM*MI70V1Q21-AMERICAN FLAG	001-2-2110-4209	41.19	41.19
US Bank	342219		04/16/19	1	GRAINGER-USED OIL LABELS	501-7-7220-2531	40.91	40.91
US Bank	342764		04/16/19	1	EREPLACEMENTPARTS.COM-EQUIPMENT REPAIRS - AIR COMPRESSOR	001-2-2220-2531	40.87	40.87
US Bank	343086		04/16/19	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4185-4209	40.77	40.77
Blue Jazz Java	342111		04/16/19	1	Break room Supplies at SPL	211-4-4100-2325	40.75	40.75
US Bank	342409		04/16/19	1	WESTLAKE HARDWARE-PAINTING SUPPLIES CITY HALL	001-3-3040-4007	40.63	40.63

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342816		04/16/19	1	THE HOME DEPOT #2211-COVE BASE ADHESIVE	001-3-3040-2536	40.26	40.26
US Bank	342609		04/16/19	1	THE HOME DEPOT #2211-SAKCRETE FOR CURB PATCHING	001-3-3000-4501	40.20	40.20
John Reichley	342164		04/16/19	1	Contractual Payment for tour April 25, 2019	211-4-4140-2325	40.00	40.00
US Bank	342930		04/16/19	1	OFFICE DEPOT #419-OFC. SUPPLIES/PRO SHOP NON INVENTORY	506-4-4910-4713	39.96	39.96
US Bank	342597		04/16/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4020	39.94	39.94
US Bank	342762		04/16/19	1	WAL-MART #5219-STATION SUPPLIES	001-2-2220-4040	39.54	39.54
US Bank	342371		04/16/19	1	WWW.ATBATT.COM-BATTERIES	001-2-2220-4224	39.44	39.44
US Bank	343199		04/16/19	1	RUESCHHOFF SECURITY-FIRE ALARM SERVICES AT KRESGE HHW	502-3-3515-2135	39.35	39.35
O'Reilly Auto Parts	341795		04/16/19	1	parts	504-3-3210-4721	38.96	38.96
US Bank	342357		04/16/19	1	AMAZON.COM*MW1G46T92 AMZN-BATTERY FOR FLASHLIGHT	001-2-2120-4209	38.95	38.95
US Bank	343183		04/16/19	1	AMZN MKTP US*MW2B69171-SECURITY SECRRN FOR STATE COMPUTER	001-1-1090-4001	38.90	38.90
US Bank	343218		04/16/19	1	AMAZON.COM*MW5EC6480-SPECIAL EVENT SUPPLIES	211-4-4180-4209	38.50	38.50
Canteen	341904		04/16/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49
US Bank	342229		04/16/19	1	WALKER TOWEL & UNIFORM-LAUNDRY FEES FOR OFFICE MATS	001-3-3020-2326	38.42	38.42
US Bank	342306		04/16/19	1	FASTENAL COMPANY01-WELDING NUTS FOR STREET PLATES	001-3-3000-4015	38.40	38.40
Century Business Technologies Inc	341801		04/16/19	1	Staples for copier	001-1-1090-4001	38.09	38.09

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342982		04/16/19	1	WESTLAKE HARDWARE-CABLE TIES	211-4-4170-4031	37.98	37.98
US Bank	343311		04/16/19	1	AMZN MKTP US*MW52I6T31-FOOT RESTS (2)	205-1-1090-6005	37.98	37.98
US Bank	342283		04/16/19	1	AMAZON.COM*MI7IS4DX2-TRAILER CONNECTOR	001-3-3000-2532	37.76	37.76
NORTHWINDS APARTMENTS LLC	341951		04/16/19	1	Utilities refund	501-0-0000-2010	37.65	37.65
US Bank	342232		04/16/19	1	KCI AIRPORT-AIRPORT PARKING FOR APTA CONFERENCE-LUBLINER	210-1-1014-2022	37.50	37.50
US Bank	343194		04/16/19	1	KCI AIRPORT-AIRPORT PARKING - CPSE CONFERENCE	001-2-2220-2022	37.50	37.50
US Bank	342928		04/16/19	1	WALMART.COM 8009666546-HANGERS FOR PRO-SHOP	506-4-4910-4713	37.28	37.28
US Bank	342529		04/16/19	1	MENARDS LAWRENCE KS-FASTENERS	001-4-4050-4015	37.17	37.17
US Bank	342948		04/16/19	1	PUR-O-ZONE INC-CHEMICALS AND GREASE FOR MOWER	001-3-3030-4008	37.08	37.08
US Bank	343031		04/16/19	1	AMZN MKTP US*MI8L58RO0-OFFICE SUPPLIES FOR PAU	001-2-2141-4001	36.99	36.99
O'Reilly Auto Parts	342165		04/16/19	1	parts	504-3-3210-4721	36.93	36.93
US Bank	342460		04/16/19	1	PRAXAIR DIST INC70004-HOLCOM SHIP (SCOREBOARDS)	001-4-4040-2531	36.67	36.67
US Bank	342524		04/16/19	1	SHERWIN WILLIAMS 707218-PAINT	001-4-4050-4007	36.67	36.67
US Bank	343181		04/16/19	1	STAPLES- LIQUID INK FOR STAMP PADS & COPY PAPER	001-1-1090-4001	36.61	36.61
Hafoka	341865		04/16/19	1	Elizabeth Hafoka mileage reimbursement for inmate pleas at the jail 03/01/19 to 03/31/19	001-1-1090-2022	36.54	36.54
Plug & Pay	342051		04/16/19	1	Credit Card Fees for March 2019-Sports Pavilion Lawrence	211-4-4100-2325	36.00	36.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342420		04/16/19	1	THE HOME DEPOT #2211-OFFICE SUPPLIES	501-7-7410-4001	35.98	35.98
US Bank	342810		04/16/19	1	THE HOME DEPOT #2211-TOOLS & SUPPLIES FOR UNIT 272	501-7-7610-4026	35.85	35.85
US Bank	342778		04/16/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	35.82	35.82
US Bank	342490		04/16/19	1	KWIK SHOP # 0795-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	35.42	35.42
US Bank	342582		04/16/19	1	MELLEN AND ASSOCIATES INC-FREIGHT	501-7-7310-2324	35.13	35.13
NORTHWINDS APARTMENTS LLC	341948		04/16/19	1	Utilities refund	501-0-0000-2010	35.12	35.12
US Bank	342742		04/16/19	1	UBER TRIP-UBLER HOTEL TO AIRPORT	501-7-7100-2022	35.11	35.11
TFMComm Inc	341592		04/16/19	1	Tech Labor	001-2-2120-2534	35.00	35.00
TFMComm Inc	341736		04/16/19	1	Tech Labor	001-2-2120-2534	35.00	35.00
Marino	341920		04/16/19	1	Spanish interpreting fees for Estrada, Cruz, Martinez & Marquez	001-1-1090-2142	35.00	35.00
Marino	341921		04/16/19	1	Spanish interpreting fees for Cantu & Flores	001-1-1090-2142	35.00	35.00
Marino	341923		04/16/19	1	Spanish interpreting fees for Neri, Sanchez & Martinez	001-1-1090-2142	35.00	35.00
US Bank	342329		04/16/19	1	THE NEW THEATRE COMPANY-LLR TRIP	211-4-4140-2325	35.00	35.00
US Bank	342702		04/16/19	1	INSTITUTE OF TRANSPORTATI-ITE TIS GUIDELINES	001-3-3010-4203	35.00	35.00
US Bank	342822		04/16/19	1	REEVES-WIEDEMAN - LAWREN-SLOAN VALVE REPAIR KITS	001-3-3040-4022	34.90	34.90
US Bank	343407		04/16/19	1	CHARLES D JONES LAWRENCE-TAPE	001-3-3040-4020	34.81	34.81

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US Bank	343306		04/16/19	1	STAPLES-CERTIFICATE FRAMES (2)	001-1-1030-4001	34.76	34.76
US Bank	343321		04/16/19	1	SQ *JAYHAWK TROPHY-NAME PLATES	001-2-2220-2120	34.20	34.20
US Bank	342858		04/16/19	1	OFFICE DEPOT #419-MISC. MATERIALS FOR INTERIOR SIGNS	001-1-1025-2122	33.97	33.97
US Bank	343061		04/16/19	1	WESTLAKE HARDWARE-SNAP LINKS CLAMPS SPOT LIGHT	501-7-7410-4020	33.90	33.90
US Bank	343053		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	33.86	33.86
US Bank	342567		04/16/19	1	THE HOME DEPOT #2211-STATION MAINTENANCE	001-2-2220-2536	33.80	33.80
US Bank	343340		04/16/19	1	HY VEE 1377-MANAGER MEETING	001-2-2220-2040	33.23	33.23
Wheeler	341864		04/16/19	1	Toni Wheeler mileage reimbursement for City v. KanMar case mediation 03/21/19	001-1-1080-2030	32.94	32.94
US Bank	342937		04/16/19	1	WESTLAKE HARDWARE-PARTS FOR PLANNING OFFICES	001-3-3040-2536	32.82	32.82
US Bank	343294		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	32.82	32.82
US Bank	342265		04/16/19	1	OFFICE DEPOT #419-OFC. SUPPLIES DIST. 1	001-4-4040-4209	32.79	32.79
US Bank	342848		04/16/19	1	WESTLAKE HARDWARE-LOCK FOR STORAGE BOX	001-2-2110-4209	32.57	32.57
US Bank	343425		04/16/19	1	MOBILE LOCKSMITH-KEYS FOR MESSAGE BOARDS	001-3-3000-4209	32.50	32.50
US Bank	342322		04/16/19	1	THE UPS STORE 5707-PAY FOR SHIPPING ART CENTER	001-3-3040-2536	32.27	32.27
Withers KC Sanitary Supply	341929		04/16/19	1	Station Supplies	001-2-2220-4040	32.25	32.25
US Bank	343087		04/16/19	1	IBT INC-MISC SUPPLIES	211-4-4185-2531	32.12	32.12

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US Bank	342657		04/16/19	1	STAPLES-PAPER - CRYSTAL	001-4-4070-4209	31.74	31.74
US Bank	343185		04/16/19	1	STAPLES-COPY PAPER	001-1-1090-4001	31.74	31.74
Globe Manufacturing Company LLC	341909		04/16/19	1	Gear Repairs	001-2-2220-2325	31.58	31.58
US Bank	342947		04/16/19	1	KELLER FIRE AND SAFETY-JANITORIAL SUPPLIES	001-3-3030-4013	31.26	31.26
US Bank	342978		04/16/19	1	LAWRENCE FEED AND FARM SU-RODENT BLOCKS	211-4-4170-4031	31.21	31.21
O'Reilly Auto Parts	341790		04/16/19	1	parts	504-3-3210-4721	31.17	31.17
O'Reilly Auto Parts	341793		04/16/19	1	parts	504-3-3210-4721	31.17	31.17
US Bank	343414		04/16/19	1	CHARLES D JONES LAWRENCE-VACUUM PUMP OIL	001-3-3040-4020	31.16	31.16
US Bank	343261		04/16/19	1	TRACTOR SUPPLY #1411-BRAD HOPPE CLOTHING	001-4-4070-4242	30.98	30.98
Lawrence Journal World	341982		04/16/19	1	NLIA March 2019 Meeting	631-6-6518-2871	30.95	30.95
O'Reilly Auto Parts	342148		04/16/19	1	parts	504-3-3210-4721	30.91	30.91
US Bank	343411		04/16/19	1	REEVES-WIEDEMAN - LAWREN-PVC AND HANGERS	501-7-7610-2536	30.90	30.90
US Bank	342378		04/16/19	1	AMZN MKTP US*MI79Y67V0-CELL S8 PROTECTORS FOR PATZ PHONE	501-7-7210-2531	30.89	30.89
US Bank	343264		04/16/19	1	PRINTINGSOLUTIONS-UPDATED BUSINESS CARDS	001-1-1060-4001	30.80	30.80
US Bank	343179		04/16/19	1	AMAZON.COM*MI58B0900-LYSOL DISINFECTANT SPRAY	001-1-1090-4013	30.76	30.76
US Bank	342876		04/16/19	1	AMAZON.COM*MW5NT1LC0-COMPUTER VIDEO CABLES - 80% MPO	641-1-1030-4001	30.38	30.38

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US Bank	342946		04/16/19	1	WESTLAKE HARDWARE-FIRE SAFETY CHECK	001-3-3030-2536	30.13	30.13
US Bank	342780		04/16/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	30.11	30.11
Douglas County Sheriff's Office	335489		04/16/19	1	Restitution payment	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	341860		04/16/19	1	Restitution payment	705-0-0000-2016	30.00	30.00
Bob's Janitorial Service & Supply Inc	342088		04/16/19	1	Special cleaning at 25th & Franklin	611-1-1014-2537	30.00	30.00
US Bank	342205		04/16/19	1	HY VEE 1379-IN-SERVICE SUPPLIES	211-4-4180-4209	30.00	30.00
US Bank	342386		04/16/19	1	WESTERN EXTRALITE COMPANY-EATON RELAYS KAW CS WEST HILLS	501-7-7220-2531	30.00	30.00
US Bank	342743		04/16/19	1	KCI AIRPORT-PARKING AT AIRPORT	501-7-7100-2022	30.00	30.00
US Bank	342824		04/16/19	1	LAWRENCE SIGN UP LLC-SIGN FOR FM5	001-3-3040-4022	30.00	30.00
US Bank	343192		04/16/19	1	AMERICAN AIR0010283966571-BAGGAGE FEE - CPSE CONFERENCE	001-2-2220-2022	30.00	30.00
US Bank	343193		04/16/19	1	AMERICAN AIR0010284399865-BAGGAGE FEE - CPSE CONFERENCE	001-2-2220-2022	30.00	30.00
US Bank	343343		04/16/19	1	AMERICAN AIR0010283966547-BAGGAGE FEE - CPSE CONFERENCE	001-2-2220-2022	30.00	30.00
US Bank	343344		04/16/19	1	AMERICAN AIR0010284399747-BAGGAGE FEE - CPSE CONFERENCE	001-2-2220-2022	30.00	30.00
US Bank	343431		04/16/19	1	AMERICAN AIR0010283966550-BAGGAGE FEE - CPSE CONFERENCE	001-2-2220-2022	30.00	30.00
US Bank	343432		04/16/19	1	AMERICAN AIR0010284399850-BAGGAGE FEE - CPSE CONFERENCE	001-2-2220-2022	30.00	30.00
US Bank	342558		04/16/19	1	VANDERBILT S NO. 10 INC-SAFETY EQUIPMENT	001-4-4080-4202	29.99	29.99

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US Bank	343233		04/16/19	1	THE HOME DEPOT #2211-WATER COOLER TRAY	001-2-2120-4209	29.99	29.99
US Bank	342814		04/16/19	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98
US Bank	343383		04/16/19	1	TRACTOR SUPPLY #1411-SHOP SUPPLIES FOR RED BARN	001-3-3000-4015	29.97	29.97
US Bank	342319		04/16/19	1	FERGUSON ENTPRS 220-PLUMBING PARTS. FOR FIRE/MED TRAINING.	001-3-3040-2536	29.95	29.95
US Bank	342330		04/16/19	1	MASS STREET MUSIC INC - C-FITNESS EQUIPMENT	211-4-4140-4209	29.95	29.95
US Bank	342360		04/16/19	1	THE HOME DEPOT #2211-DT HOLIDAY LIGHTS & ELECTRICAL CORD KEEPER	001-4-4070-4203	29.80	29.80
US Bank	342507		04/16/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4060-4015	29.79	29.79
US Bank	342749		04/16/19	1	PATCHEN ELECTRIC & INDUST-PLUMBING PARTS	211-4-4185-4060	29.78	29.78
US Bank	343354		04/16/19	1	FIRE HOSE DIRECT-T5 HOSE GASKET REPAIRS	001-2-2220-2532	29.74	29.74
US Bank	342397		04/16/19	1	GALLS-SAFETY VESTS	001-2-2143-4215	29.59	29.59
Westfall GMC Truck Inc	342055		04/16/19	1	parts	504-3-3210-4721	29.49	29.49
US Bank	342757		04/16/19	1	WESTHEFFER COMPANY INC-2 PLUGS FOR LIME FILL LINE	501-7-7210-2531	29.35	29.35
US Bank	342989		04/16/19	1	WESTLAKE HARDWARE-MISC SUPPLIES FOR SPL	211-4-4198-4013	29.15	29.15
ZACHARY D PARRELLA	341953		04/16/19	1	Utilities refund	501-0-0000-2010	29.07	29.07
US Bank	343044		04/16/19	1	PAYPAL *GARAGULIAVS-ANNUAL SUB	001-1-1025-4004	29.00	29.00
US Bank	343171		04/16/19	1	STK*SHUTTERSTOCK-GRAPHICS FOR FLIERS	211-4-4140-4209	29.00	29.00

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US Bank	343059		04/16/19	1	VANDERBILT S NO. 10 INC-JEANS	501-7-7410-4024	28.99	28.99
US Bank	342209		04/16/19	1	WESTLAKE HARDWARE-GLUE ICE SCRAPER	501-7-7220-2531	28.97	28.97
US Bank	343032		04/16/19	1	AMZN MKTP US*MI8US62V2-OFFICE SUPPLIES FOR PAU	001-2-2141-4001	28.94	28.94
US Bank	342266		04/16/19	1	THE HOME DEPOT #2211-DIST. 1 SUPPLIES	001-4-4040-4209	28.91	28.91
US Bank	343272		04/16/19	1	PHILLIPS 66 - FLINT HILLS-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	28.71	28.71
US Bank	343151		04/16/19	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2220-4040	28.47	28.47
US Bank	342636		04/16/19	1	PHILLIPS 66 - EZ GO 73-GASOLINE FOR CONFERENCE TRIP	211-4-4170-4101	28.31	28.31
US Bank	343258		04/16/19	1	DREXEL TECHNOLOGIES INC.-FRP POSTING FOR PW1903	001-3-3010-2120	28.00	28.00
US Bank	342473		04/16/19	1	OREILLY AUTO #4347-DEF FOR UNIT 2634 ON LONGHORN	501-7-7610-4103	27.98	27.98
US Bank	343214		04/16/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2220-4001	27.97	27.97
US Bank	342210		04/16/19	1	PATCHEN ELECTRIC & INDUST-BELTS	501-7-7220-2531	27.96	27.96
US Bank	342779		04/16/19	1	AMZN MKTP US*MW3QM63D1-CB OFFICE SUPPLIES	211-4-4100-4001	27.91	27.91
US Bank	343298		04/16/19	1	AMZN MKTP US*MI2GU0M22-DESKTOP ORGANIZER	205-1-1090-6005	27.91	27.91
US Bank	343304		04/16/19	1	AMZN MKTP US*MW9UI2OV1-COAT RACK	205-1-1090-6005	27.90	27.90
ROBERT M MULLOWNEY	341945		04/16/19	1	Utilities refund	501-0-0000-2010	27.86	27.86
US Bank	343010		04/16/19	1	KWIK SHOP #0769 Q79-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	27.81	27.81

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US Bank	342521		04/16/19	1	THE HOME DEPOT #2211-HINGES	001-4-4050-4015	27.71	27.71
US Bank	342739		04/16/19	1	UBER TRIP-UBER AIRPORT TO HOTEL	501-7-7100-2022	27.71	27.71
US Bank	343139		04/16/19	1	EXPERIAN EXP PAY CC-CREDIT REPORTS	001-2-2143-2344	27.68	27.68
US Bank	343043		04/16/19	1	PAYPAL *ENVATO USA ENVA-ANNUAL SUB	001-1-1025-4004	27.38	27.38
US Bank	342951		04/16/19	1	NAPA AUTO PARTS 0000939-PARTS FOR SALT SPREADER ON TOOLCAT	001-3-3040-4020	27.35	27.35
US Bank	342456		04/16/19	1	SQ *HERITAGE TRACTO-HOLCOM EQUIPMENT	001-4-4040-2531	27.29	27.29
NAPA Auto Parts	341937		04/16/19	1	parts	504-3-3210-4721	27.19	27.19
US Bank	343406		04/16/19	1	TRIANGLE SALES INC-FUSABLE LINKS	001-3-3040-2531	27.00	27.00
US Bank	342407		04/16/19	1	AMZN MKTP US*MW1R61CG2-BAG FOR JAKE BALDWIN	001-3-3010-4001	26.99	26.99
US Bank	343178		04/16/19	1	AMZN MKTP US*M12FE2700-RED AND BLACK STAMP PADS	001-1-1090-4001	26.85	26.85
US Bank	343166		04/16/19	1	YELLO SUB-FOOD FOR COMPOST SALE	502-3-3515-2378	26.75	26.75
US Bank	342850		04/16/19	1	AMZN MKTP US*MW1QW8JE2-HEADPHONE JACK-PHONE CABLES	001-2-2130-4209	26.66	26.66
US Bank	343296		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	26.30	26.30
US Bank	342328		04/16/19	1	MENARDS LAWRENCE KS-CHAIR PROTECTOR FOR EXERCISE CLASSES	211-4-4140-4209	26.28	26.28
US Bank	343434		04/16/19	1	THE HOME DEPOT #2211-TRAFFIC SIGNAL SUPPLIES CLINTON & KASOLD	001-3-3020-4019	26.19	26.19
US Bank	343085		04/16/19	1	GRAINGER-DOOR PUSH PLATE	211-4-4185-2531	26.12	26.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	343334		04/16/19	1	DILLONS #0019-PLATES FRUIT AND JUICE	001-2-2143-2040	26.12	26.12
US Bank	342958		04/16/19	1	WESTLAKE HARDWARE-PARTS FOR MOUNTING SPRAYER IN TRUCK	001-3-3030-2532	26.04	26.04
Staples Business Advantage	343457		04/16/19	1	Office Supplies	501-1-1069-4001	26.04	26.04
US Bank	343297		04/16/19	1	AMZN MKTP US*MI1Y81KI1-PENS	001-1-1030-4001	26.02	26.02
O'Reilly Auto Parts	341791		04/16/19	1	parts	504-3-3210-4721	25.99	25.99
US Bank	342628		04/16/19	1	AMZN MKTP US*MI02T1I40-GEAR HANGERS	001-2-2220-4024	25.98	25.98
US Bank	342399		04/16/19	1	PARTY AMERICA LAWRENCE-PARTY PACKAGE SUPPLIES	211-4-4180-4209	25.96	25.96
US Bank	343013		04/16/19	1	KANSAS TURNPIKE AUTHORIT-MONTHLY TOOLS	001-2-2220-2022	25.55	25.55
O'Reilly Auto Parts	341786		04/16/19	1	parts	504-3-3210-4721	25.45	25.45
NAPA Auto Parts	341995	019492	04/16/19	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	25.40	25.40
US Bank	342353		04/16/19	1	USPS KIOSK 1950169551-MAILED ENVELOPES TO AQUABACKFLOW	501-7-7100-2147	25.40	25.40
US Bank	342227		04/16/19	1	PRAXAIR DIST INC OAM-CYLINDER RENTAL	001-3-3000-4008	25.34	25.34
US Bank	343405		04/16/19	1	FASTENAL COMPANY01-HARDWARE	501-7-7610-2536	25.19	25.19
US Bank	343191		04/16/19	1	BREAK TIME 3121-FUEL DURING TRAVEL	001-2-2220-4101	25.07	25.07
Secretary of State	341900		04/16/19	1	Notary public	001-2-2120-2147	25.00	25.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Secretary of State	342019		04/16/19	1	Notary application for Keenan R Hamilton #107064744	211-4-4100-4209	25.00	25.00
US Bank	343173		04/16/19	1	DREAMSTIME.COM-GRAPHICS FOR FLIERS	211-4-4140-4209	25.00	25.00
US Bank	343274		04/16/19	1	CASEYS GEN STORE 3331-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	25.00	25.00
US Bank	342461		04/16/19	1	WESTLAKE HARDWARE-HOLCOM SHIP SUPPLIES	001-4-4040-4209	24.97	24.97
US Bank	342579		04/16/19	1	ORSCHELN LAWRENCE 48-DIST. 1 SUPPLIES	001-4-4040-4209	24.96	24.96
US Bank	342993		04/16/19	1	BLIND PARTS NW-CLUTCH MECHANISM FOR BLINDS	211-4-4198-2531	24.95	24.95
O'Reilly Auto Parts	342149		04/16/19	1	parts	504-3-3210-4721	24.94	24.94
US Bank	343244		04/16/19	1	WAL-MART #0484-COFFEE POT FOR CONTAINER MAINTENANCE	502-3-3515-4001	24.94	24.94
US Bank	342599		04/16/19	1	WESTLAKE HARDWARE-KEYS	001-4-4080-4209	24.90	24.90
US Bank	343232		04/16/19	1	MOBILE LOCKSMITH-KEYCHAINS/NEWSHELL	502-3-3515-4209	24.89	24.89
US Bank	342733		04/16/19	1	STAPLES-WALL CALENDAR FOR MAGGIE M	001-3-3010-4001	24.69	24.69
US Bank	343400		04/16/19	1	THE HOME DEPOT #2211-GLASS AND TILE BITS	001-3-3040-4020	24.44	24.44
US Bank	342471		04/16/19	1	DICKSSPORTINGGOODS.COM-PANTS FOR DARCIE HOLTHAUS	501-7-7610-4024	24.37	24.37
US Bank	343190		04/16/19	1	BULLSEYE 30-FUEL DURING TRAVEL	001-2-2220-4101	24.28	24.28
Century Business Technologies Inc	341893		04/16/19	1	Kaw WTP main office Savin 3503 E166M160014 copier usage from 3/4/2019 to 4/3/2019.	501-7-7220-4001	24.25	24.25
Iron Mountain Inc	341976		04/16/19	1	Shredding Service	001-2-2220-2130	24.00	24.00

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US Bank	342194		04/16/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-FEB ST	001-3-3000-2022	24.00	24.00
US Bank	342932		04/16/19	1	WAL-MART #0484-SNACK BAR NON-INV. AND SNACK BAR	506-4-4910-4701	23.92	23.92
US Bank	342658		04/16/19	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4101	23.82	23.82
US Bank	342570		04/16/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES D-1	001-4-4040-4209	23.67	23.67
US Bank	342520		04/16/19	1	MENARDS LAWRENCE KS-SCREWS	001-4-4050-4015	23.48	23.48
US Bank	343356		04/16/19	1	AMZN MKTP US*MW97H1NH1-STATION SUPPLIES	001-2-2220-4040	23.45	23.45
US Bank	343402		04/16/19	1	ADVANCE AUTO PARTS #1728-HYDROLIC OIL	001-3-3040-2532	23.30	23.30
US Bank	342555		04/16/19	1	THE HOME DEPOT #2211-ADHESIVE FOR WALL REPAIR AT ROUNDABOUT	001-4-4080-4209	23.25	23.25
US Bank	342912		04/16/19	1	CASEYS GEN STORE 2562-FUEL FOR INVESTIGATIONS TRAVEL	001-2-2120-4101	23.10	23.10
US Bank	343051		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	23.08	23.08
NAPA Auto Parts	341940		04/16/19	1	consumer	504-3-3210-4033	23.05	23.05
US Bank	342578		04/16/19	1	TRACTOR SUPPLY #1411-PAINTER PARTS D-1	001-4-4040-2531	22.98	22.98
US Bank	342854		04/16/19	1	AMZN MKTP US*MI78P15Z2-MISC. VIDEO EQUIPMENT	001-1-1025-4004	22.98	22.98
US Bank	342652		04/16/19	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4101	22.73	22.73
US Bank	343349		04/16/19	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2220-4040	22.55	22.55
US Bank	342532		04/16/19	1	FASTENAL COMPANY01-SHOP SUPPLIES	001-4-4050-4015	22.50	22.50

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Summers	341866		04/16/19	1	Lauren Summers mileage reimbursement for inmate pleas at the jail 03/01/19 to 03/31/19	001-1-1090-2022	22.16	22.16
US Bank	342979		04/16/19	1	ORSCHELN LAWRENCE 48-BIRD SEED	211-4-4170-4031	21.98	21.98
US Bank	342540		04/16/19	1	KWIK SHOP #0748 Q79-FUEL FOR PRIUS - BACK FROM SWANA MEETING	502-3-3515-4101	21.86	21.86
US Bank	342481		04/16/19	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	21.62	21.62
US Bank	342887		04/16/19	1	ADVANCE AUTO PARTS #5134-STOCK SWITCH	504-3-3210-4721	21.39	21.39
US Bank	342431		04/16/19	1	FASTENAL COMPANY01-BOLTS & CUTTING WHEELS	501-7-7310-2536	21.26	21.26
US Bank	342368		04/16/19	1	CASEYS GEN STORE 3254-FUEL FOR INVESTIGATIONS TRAVEL	001-2-2120-4101	21.16	21.16
US Bank	343316		04/16/19	1	WESTLAKE HARDWARE-CHISEL CLEAR COAT MARKER	001-3-3010-4020	21.08	21.08
US Bank	343174		04/16/19	1	ADOBE *IL CREATIVE CLD-GRAPHICS FOR FLIERS	211-4-4140-4209	20.99	20.99
US Bank	343001		04/16/19	1	ORSCHELN LAWRENCE 48-MISC SUPPLIES	211-4-4198-4209	20.98	20.98
US Bank	342314		04/16/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR MAUREEN BRADY	001-1-1025-2120	20.80	20.80
US Bank	342402		04/16/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR AMBER REYNOLDS	502-3-3515-4001	20.80	20.80
US Bank	342403		04/16/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR MAGGIE MAHONEY	502-3-3515-4001	20.80	20.80
US Bank	342405		04/16/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR JAKE BALDWIN	001-3-3010-4001	20.80	20.80
US Bank	343065		04/16/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR BLAKE REGNIER	501-7-7100-4001	20.80	20.80
US Bank	343091		04/16/19	1	PRINTINGSOLUTIONS-UPDATED BUSINESS CARD FOR RANDY LARKIN	001-1-1080-4001	20.80	20.80

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US Bank	343092		04/16/19	1	PRINTINGSOLUTIONS-UPDATED BUSINESS CARDS FOR SCOTT WAGNER	001-1-1080-4001	20.80	20.80
US Bank	343245		04/16/19	1	LASER LOGIC INC.-MONTHLY PRINTER FEE SWAN	502-3-3515-2135	20.76	20.76
US Bank	342615		04/16/19	1	AMAZON.COM*MIO0A06F1-COAT HOOKS -80%	641-1-1030-4001	20.72	20.72
Advance Auto Parts	342144		04/16/19	1	parts	504-3-3210-4721	20.57	20.57
US Bank	342459		04/16/19	1	PRAXAIR DIST INC70004-HOLCOM SCOREBOARDS	001-4-4040-2531	20.51	20.51
US Bank	343355		04/16/19	1	MENARDS LAWRENCE KS-STATION MAINTENANCE	001-2-2220-2536	20.28	20.28
US Bank	343213		04/16/19	1	THE HOME DEPOT #2211-BUILDING MAINTENANCE	001-2-2220-2536	20.25	20.25
Kansas Dept of Health & Environment	341819		04/16/19	1	Analytical services - anions fluoride.	501-7-7510-2335	20.00	20.00
US Bank	342857		04/16/19	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRIPTION	001-1-1025-2122	20.00	20.00
US Bank	342911		04/16/19	1	CENEX SPEARVIL09891102-FUEL FOR INVESTIGATIONS TRAVEL	001-2-2120-4101	20.00	20.00
US Bank	343026		04/16/19	1	KRINGS INTERIORS INC-CARPET SQUARES	211-4-4110-4209	20.00	20.00
US Bank	343156		04/16/19	1	CREATION ST-SIGNS FOR RFM	503-1-2314-4209	20.00	20.00
US Bank	343363		04/16/19	1	CRAIGSLIST.ORG-MECHANIC II	001-1-1053-2344	20.00	20.00
US Bank	343374		04/16/19	1	CRAIGSLIST.ORG-ELECTRICIAN JOB POSTING	001-1-1053-2344	20.00	20.00
US Bank	343375		04/16/19	1	CRAIGSLIST.ORG-HVAC TECHNICIAN JOB POSTING	001-1-1053-2344	20.00	20.00
US Bank	343381		04/16/19	1	CRAIGSLIST.ORG-UTILITY OPERATOR JOB POSTING	001-1-1053-2344	20.00	20.00

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US Bank	342575		04/16/19	1	TRACTOR SUPPLY #1411-EQUIPMENT REPAIRS	001-4-4040-2531	19.99	19.99
US Bank	343180		04/16/19	1	AMZN MKTP US*MI5TZ0ID0-FILTER KIT FOR VACUUM CLEANER	001-1-1090-4013	19.98	19.98
US Bank	342840		04/16/19	1	AMZN MKTP US*MI2I41YE2-IT TOOLS	001-1-1070-4203	19.97	19.97
US Bank	343167		04/16/19	1	YELLO SUB-FOOD FOR COMPOST SALE	502-3-3515-2378	19.96	19.96
US Bank	342614		04/16/19	1	MENARDS LAWRENCE KS-BATHROOM TRASH CANS YSC	001-4-4040-4209	19.88	19.88
O'Reilly Auto Parts	341954		04/16/19	1	parts	504-3-3210-4721	19.66	19.66
US Bank	342832		04/16/19	1	AMAZON.COM*MW9GS0ZC1-PAPER TOWELS FOR SPL	211-4-4195-4209	19.58	19.58
US Bank	342621		04/16/19	1	COTTINS HARDWARE AND REN-MISC. SUPPLIES	001-4-4060-4209	19.57	19.57
US Bank	343019		04/16/19	1	PARTY AMERICA LAWRENCE-DDDN SUPPLIES	211-4-4110-4209	19.08	19.08
US Bank	342192		04/16/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-FEB PR	001-4-4010-2325	19.05	19.05
US Bank	342723		04/16/19	1	WESTLAKE HARDWARE-HAMMER FOR CONTAINER MAINTENANCE	502-3-3515-4032	18.99	18.99
US Bank	343168		04/16/19	1	YELLO SUB-FOOD FOR COMPOST SALE	502-3-3515-2378	18.96	18.96
US Bank	343267		04/16/19	1	THE HOME DEPOT #2211-STATION MAINTENANCE	001-2-2220-2536	18.95	18.95
US Bank	343307		04/16/19	1	STAPLES-TRASH CAN & CERTIFICATE FRAME	001-1-1030-4001	18.88	18.88
US Bank	342936		04/16/19	1	WAL-MART #0484-PRO SHOP NON INV AND SNACK BAR	506-4-4910-4713	18.79	18.79
NAPA Auto Parts	342076		04/16/19	1	parts	504-3-3210-4721	18.72	18.72

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US Bank	342595		04/16/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4080-4209	18.72	18.72
Staples Business Advantage	343454		04/16/19	1	Office Supplies	501-1-1069-4001	18.57	18.57
US Bank	342802		04/16/19	1	PRAXAIR DIST INC70004-SHOP SUPPLIES	001-4-4030-4209	18.49	18.49
US Bank	343169		04/16/19	1	CASEYS GEN STORE 1840-GAS - KOR CONFERENCE	502-3-3515-4101	18.23	18.23
US Bank	342716		04/16/19	1	DILLONS # 0098-WATER AND ICE FOR TRAINING INSTRUCTORS	001-2-2143-2040	18.13	18.13
US Bank	342592		04/16/19	1	WESTLAKE HARDWARE-FIRE EXTINGUISHER	001-4-4080-4202	17.99	17.99
US Bank	342855		04/16/19	1	AMZN MKTP US*MI45C8W60-MISC. VIDEO EQUIPMENT	001-1-1025-4004	17.98	17.98
US Bank	343212		04/16/19	1	OREILLY AUTO #0140-REPLACEMENT BLADES MEDIC 2	001-2-2220-2532	17.98	17.98
US Bank	343202		04/16/19	1	ORSCHELN LAWRENCE 48-OAK HILL SHOP	001-4-4060-4209	17.97	17.97
US Bank	342576		04/16/19	1	THE HOME DEPOT #2211-PUMP PROTECTOR FOR PAINTER	001-4-4040-2531	17.94	17.94
US Bank	342279		04/16/19	1	WAL-MART #0484-COFFEE MAKER FOR SHOP	001-3-3000-4001	17.88	17.88
US Bank	342944		04/16/19	1	IBT INC-BEARINGS FOR WEST APRON GATE	001-3-3030-2531	17.72	17.72
US Bank	342925		04/16/19	1	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX SOFTWARE	501-7-7220-4004	17.50	17.50
US Bank	342766		04/16/19	1	EILEENS COLOSSAL COOKIES-COOKIES FOR BOWLING	211-4-4140-4209	17.25	17.25
US Bank	343428		04/16/19	1	THE HOME DEPOT #2211-QUIKRETE FOR JOB SITE	001-3-3000-4209	17.20	17.20
US Bank	342703		04/16/19	1	THE HOME DEPOT #2211-HASP & HARDWARE FOR TRAILER	001-3-3000-4209	17.13	17.13

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O'Reilly Auto Parts	341787		04/16/19	1	parts	504-3-3210-4721	17.05	17.05
US Bank	342494		04/16/19	1	WESTLAKE HARDWARE-ICE MELT FOR SIDEWALKS	501-7-7610-4026	16.99	16.99
US Bank	343033		04/16/19	1	AMZN MKTP US*MW8M433Y1-OFFICE SUPPLIES FOR PAU	001-2-2141-4001	16.99	16.99
US Bank	343000		04/16/19	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	16.96	16.96
TFMComm Inc	341975		04/16/19	1	Shipping	001-2-2220-2421	16.92	16.92
US Bank	343305		04/16/19	1	STAPLES-WALL FILE POCKET	001-1-1030-4001	16.90	16.90
US Bank	342838		04/16/19	1	AMZN MKTP US*MI0TW4IL2-IT TOOLS	001-1-1070-4203	16.79	16.79
NAPA Auto Parts	341797		04/16/19	1	parts	504-3-3210-4721	16.75	16.75
O'Reilly Auto Parts	342166		04/16/19	1	parts	504-3-3210-4721	16.65	16.65
O'Reilly Auto Parts	342168		04/16/19	1	parts	504-3-3210-4721	16.65	16.65
US Bank	342608		04/16/19	1	WESTHEFFER COMPANY INC-PARTS FOR UNIT 344 WATER SYSTEM	001-3-3000-4209	16.55	16.55
US Bank	342476		04/16/19	1	REEVES-WIEDEMAN - LAWREN-EMERY CLOTH & TUBING CUTTER WHEEL FOR 2610	501-7-7610-4020	16.50	16.50
US Bank	343029		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	16.45	16.45
US Bank	342961		04/16/19	1	THE HOME DEPOT #2211-INSTALLATION OF DO CHAIN MOUNTS	501-7-7310-2531	16.37	16.37
US Bank	342196		04/16/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-FEB UT	501-7-7100-2022	16.35	16.35
US Bank	342372		04/16/19	1	THE UPS STORE 5941-SHIPPING	001-2-2220-2421	16.34	16.34

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	343351		04/16/19	1	THE HOME DEPOT #2211-STATION MAINTENANCE	001-2-2220-2536	16.09	16.09
US Bank	342801		04/16/19	1	NAPA AUTO PARTS 0000939-OIL & OIL FILTER	001-4-4030-4209	16.03	16.03
US Bank	342483		04/16/19	1	DILLONS #0068-WELCOME FLOWERS - CORIS FIRST DAY	001-1-1053-4001	15.99	15.99
US Bank	342950		04/16/19	1	WESTLAKE HARDWARE-SALT SPREADER ON TOOLCAT	001-3-3040-4020	15.98	15.98
US Bank	342924		04/16/19	1	HY VEE 1377-JACKET HOOKS	001-2-2120-4209	15.96	15.96
Laird Noller Automotive	341781		04/16/19	1	parts	504-3-3210-4721	15.87	15.87
NORTHWINDS APARTMENTS LLC	341949		04/16/19	1	Utilities refund	501-0-0000-2010	15.52	15.52
US Bank	342180		04/16/19	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES	001-4-4050-4007	15.48	15.48
US Bank	342815		04/16/19	1	GRAINGER-GATE VALVE LOCK OUT	001-3-3040-4022	15.37	15.37
Plug & Pay	342036		04/16/19	1	Credit Card Fees for March 2019-Outdoor Aquatic Center	211-4-4100-2325	15.00	15.00
Plug & Pay	342042		04/16/19	1	Credit Card Fees for March 2019-Holcom Recreation	211-4-4100-2325	15.00	15.00
Plug & Pay	342043		04/16/19	1	Credit Card Fees for March 2019-East Lawrence Ctr	211-4-4100-2325	15.00	15.00
Plug & Pay	342045		04/16/19	1	Credit Card Fees for March 2019-Nature Center	211-4-4100-2325	15.00	15.00
Plug & Pay	342047		04/16/19	1	Credit Card Fees for March 2019-Administrative Office	211-4-4100-2325	15.00	15.00
US Bank	342556		04/16/19	1	HUMMERT INTERNATIONAL-PLANTS/SEEDS	001-4-4080-4201	15.00	15.00
US Bank	343046		04/16/19	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00

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US Bank	342366		04/16/19	1	WESTLAKE HARDWARE-HINGES	501-7-7310-2531	14.99	14.99
US Bank	342367		04/16/19	1	WESTLAKE HARDWARE-HINGES	501-7-7310-2531	14.99	14.99
US Bank	342866		04/16/19	1	HY VEE 1379-CAMP SUPPLIES	211-4-4140-4209	14.97	14.97
Canteen	341903		04/16/19	1	Coffee Service - Fire Medical	001-2-2220-4001	14.95	14.95
US Bank	342823		04/16/19	1	REEVES-WIEDEMAN - LAWREN-SLOAN VALVE REPAIR KIT	001-5-5100-2536	14.95	14.95
US Bank	343335		04/16/19	1	USPS PO 1950170583-SHIPPING OF DISCS	001-2-2144-2324	14.90	14.90
US Bank	342197		04/16/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-FEB PR	211-4-4140-4209	14.85	14.85
US Bank	342527		04/16/19	1	THE HOME DEPOT #2211-PLUMBING SUPPLIES	001-4-4050-4060	14.73	14.73
US Bank	343050		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	14.68	14.68
US Bank	343237		04/16/19	1	WAL-MART #0484-SUPPLIES FOR BIKE BLVD	400-3-3000-6041	14.32	14.32
US Bank	342601		04/16/19	1	MENARDS LAWRENCE KS-CONCRETE MIX	001-4-4080-4209	14.25	14.25
US Bank	342432		04/16/19	1	MENARDS LAWRENCE KS-VELCRO FOR HANGING DOORBELL CLICKER	501-7-7310-2536	14.08	14.08
US Bank	343238		04/16/19	1	MICHAELS STORES 4725-SUPPLIES FOR BIKE BLVD	400-3-3000-6041	14.00	14.00
US Bank	342236		04/16/19	1	AMAZON.COM*MI4UA2DH2-HDMI CABLE - 15 FT.	001-4-4040-4209	13.99	13.99
US Bank	342748		04/16/19	1	WESTLAKE HARDWARE-MISC SUPPLIES FOR IAC	211-4-4185-4209	13.98	13.98
US Bank	343416		04/16/19	1	WESTLAKE HARDWARE-MATERIAL	001-3-3040-2536	13.98	13.98

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US Bank	342465		04/16/19	1	THE HOME DEPOT #2211-HOLCOM REC. DOORS	001-4-4040-4203	13.96	13.96
US Bank	342963		04/16/19	1	THE UPS STORE 5707-BENCH SERVICE REPAIR FOR SOLIFAX	501-7-7320-2531	13.85	13.85
O'Reilly Auto Parts	341972		04/16/19	1	parts	504-3-3210-4721	13.76	13.76
O'Reilly Auto Parts	342017		04/16/19	1	parts	504-3-3210-4721	13.71	13.71
US Bank	342873		04/16/19	1	USPS PO 1950160584-CERTIFIED MAIL BID BOND RETURN	001-3-3040-2536	13.70	13.70
US Bank	342655		04/16/19	1	STAPLES-PENS / LAMINATING POUCHES	211-4-4100-4001	13.58	13.58
US Bank	342908		04/16/19	1	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES	501-7-7310-4013	13.56	13.56
US Bank	343399		04/16/19	1	CHARLES D JONES LAWRENCE-FUSABLE LINKS	001-3-3040-2531	13.50	13.50
US Bank	343324		04/16/19	1	MENARDS LAWRENCE KS-SPRAY NOZZLE AND RAIN-X FOR UNIT 751	501-7-7410-2531	13.46	13.46
US Bank	343184		04/16/19	1	STAPLES-CLOROX DISINFECTANT WIPES	001-1-1090-4013	13.36	13.36
US Bank	343254		04/16/19	1	KU PARKING & TRANSIT M-CONFERENCE PARKING	505-3-3910-2030	13.35	13.35
US Bank	342962		04/16/19	1	MENARDS LAWRENCE KS-INSTALLATION OF DO CHAIN MOUNTS	501-7-7320-2531	13.32	13.32
NAPA Auto Parts	341796		04/16/19	1	parts	504-3-3210-4033	13.23	13.23
O'Reilly Auto Parts	341794		04/16/19	1	parts	504-3-3210-4721	13.02	13.02
US Bank	342362		04/16/19	1	OFFICE DEPOT #419-STATION SUPPLIES	001-2-2220-4040	12.99	12.99
US Bank	342863		04/16/19	1	VANDERBILT S NO. 10 INC-XXL SAFETY VEST	001-4-4070-4202	12.99	12.99

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O'Reilly Auto Parts	341789		04/16/19	1	parts	504-3-3210-4721	12.92	12.92
US Bank	343209		04/16/19	1	WALGREENS #3056-EMPLOYEE WELLNESS	001-2-2220-2366	12.82	12.82
US Bank	342709		04/16/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4080-4209	12.81	12.81
US Bank	342920		04/16/19	1	JAYHAWKER ELDRIDGE GRILL-BREAKFAST MTG W/CHAMBER	001-1-1020-2040	12.81	12.81
US Bank	342922		04/16/19	1	MERCHANTS PUB AND PLATE-DLI/CHAMBER/LIBRARY PARTNERS LUNCHEON MEETING	001-1-1020-2040	12.81	12.81
US Bank	342281		04/16/19	1	FORCE AMERICA DISTRIBUTIN-HITCH FOR UNIT 980	001-3-3000-2532	12.56	12.56
US Bank	342634		04/16/19	1	WESTLAKE HARDWARE-EQUIPMENT REPAIRS	001-2-2220-2531	12.48	12.48
US Bank	342271		04/16/19	1	REEVES-WIEDEMAN - LAWREN-PAINTER REPAIR D-1	506-4-4920-2531	12.24	12.24
US Bank	343352		04/16/19	1	THE HOME DEPOT #2211-STATION MAINTENANCE	001-2-2220-2536	12.20	12.20
US Bank	342750		04/16/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES - PAPER	211-4-4185-4209	11.98	11.98
US Bank	342462		04/16/19	1	THE HOME DEPOT #2211-HOLCOM GARAGE DOOR	001-4-4040-4203	11.94	11.94
O'Reilly Auto Parts	342013		04/16/19	1	parts	504-3-3210-4721	11.74	11.74
CHRISTINA E PARLE	341947		04/16/19	1	Utilities refund	501-0-0000-2010	11.66	11.66
US Bank	343333		04/16/19	1	USPS PO 1950170583-SHIPPING OF DISC	001-2-2144-2324	11.57	11.57
US Bank	342994		04/16/19	1	WESTLAKE HARDWARE-MOTOR SWITCH	211-4-4198-4012	11.55	11.55
US Bank	343315		04/16/19	1	WAL-MART #0484-HOT HANDS	001-2-2120-4209	11.44	11.44

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US Bank	343332		04/16/19	1	STAPLES-MOUSE PAD	001-2-2130-4001	11.39	11.39
US Bank	342770		04/16/19	1	AMZN MKTP US*MI2Q83PN2-CB OFFICE SUPPLIES - FLYER CASE	211-4-4100-4001	11.14	11.14
US Bank	342904		04/16/19	1	DALE WILLEY AUTOMOTIVE I-HOSE UNIT 605	504-3-3210-4721	11.09	11.09
O'Reilly Auto Parts	342158		04/16/19	1	parts	504-3-3210-4721	10.61	10.61
Laird Noller Automotive	341782		04/16/19	1	parts	504-3-3210-4721	10.58	10.58
US Bank	342819		04/16/19	1	WESTLAKE HARDWARE-PADLOCK/CHAIN FOR FM5	001-3-3040-4022	10.56	10.56
US Bank	343412		04/16/19	1	WESTLAKE HARDWARE-SCREWS	501-7-7610-2536	10.48	10.48
US Bank	342577		04/16/19	1	THE HOME DEPOT #2211-EQUIPMENT REPAIRS D-1	001-4-4040-2531	10.47	10.47
US Bank	342653		04/16/19	1	STAPLES-SCISSORS	211-4-4100-4101	10.25	10.25
US Bank	342935		04/16/19	1	WAL-MART #0484-PRO SHOP NON INV AND SNACK BAR	506-4-4910-4702	10.00	10.00
US Bank	343371		04/16/19	1	CRAIGSLIST.ORG-SOLID WASTE LOADER JOB POSTING	001-1-1053-2344	10.00	10.00
US Bank	342545		04/16/19	1	COTTINS HARDWARE AND REN-BATTERIES	001-4-4050-4209	9.99	9.99
US Bank	343028		04/16/19	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	9.99	9.99
US Bank	343408		04/16/19	1	WESTLAKE HARDWARE-LONG DRILL BIT	501-7-7610-2536	9.99	9.99
US Bank	342975		04/16/19	1	ORSCHELN LAWRENCE 48-PINE BEDDING	211-4-4170-4031	9.98	9.98
US Bank	342987		04/16/19	1	DILLONS #0068-BREAK ROOM SUPPLIES	501-1-1069-4001	9.96	9.96

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US Bank	342868		04/16/19	1	PETSMART #2752-PSD FOOD FOR TRACKING	001-2-2120-4209	9.95	9.95
US Bank	342921		04/16/19	1	WHEATFIELDS BAKERY CAFE-BREAKFAST MTG W/MAYOR AND CHANCELLOR	001-1-1020-2040	9.91	9.91
ALEXANDRA URSO	341950		04/16/19	1	Utilities refund	501-0-0000-2010	9.90	9.90
US Bank	343123		04/16/19	1	WAL-MART #0484-CALENDAR - CLEANING ITEMS	001-2-2141-4001	9.80	9.80
US Bank	342656		04/16/19	1	STAPLES-METAL PEAR CLIPS	211-4-4100-4101	9.78	9.78
US Bank	343164		04/16/19	1	FEDEX 785876369852-COMPOST SAMPLE SHIPPING	502-3-3515-2378	9.72	9.72
US Bank	343364		04/16/19	1	AMZN MKTP US*MIOYL16F1-OFFICE SUPPLIES	001-1-1053-4001	9.69	9.69
NAPA Auto Parts	341943		04/16/19	1	parts	504-3-3210-4721	9.30	9.30
US Bank	342694		04/16/19	1	THE HOME DEPOT #2211-BUSHINGS FOR WATER FILLER	506-4-4920-2531	9.24	9.24
US Bank	342365		04/16/19	1	LAWRENCE BATTERY-BATTERIES	501-7-7310-2536	9.12	9.12
US Bank	342796		04/16/19	1	USPS PO 1950160584-MAILED ANNUAL MS4 REPORT	505-3-3910-2420	9.10	9.10
US Bank	342727		04/16/19	1	COTTINS HARDWARE AND REN-STATION SUPPLIES	001-2-2220-4040	8.99	8.99
US Bank	342806		04/16/19	1	COTTINS HARDWARE AND REN-BATTERIES	001-4-4030-4209	8.99	8.99
US Bank	343149		04/16/19	1	WESTLAKE HARDWARE-FITTINGS FOR UNIT 382	001-3-3000-4209	8.98	8.98
US Bank	342457		04/16/19	1	SQ *HERITAGE TRACTO-HOLCOM EQUIPMENT	001-4-4040-2531	8.85	8.85
O'Reilly Auto Parts	342020		04/16/19	1	parts	504-3-3210-4721	8.46	8.46

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US Bank	342945		04/16/19	1	FASTENAL COMPANY01-PARTS FOR REPAIRING WEST GATE	001-3-3030-2531	8.24	8.24
US Bank	343114		04/16/19	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2135	8.06	8.06
US Bank	343392		04/16/19	1	DOLLAR GENERAL #17306-CUPS FOR DDDN	211-4-4110-4209	8.00	8.00
US Bank	342499		04/16/19	1	COTTINS HARDWARE AND REN-LIGHT BULBS FOR DESK LIGHTS	001-1-1032-4001	7.99	7.99
US Bank	343397		04/16/19	1	WESTLAKE HARDWARE-CERAMIC DRILL BIT	001-3-3040-4020	7.99	7.99
US Bank	342551		04/16/19	1	MENARDS LAWRENCE KS-MOUNTING CLIPS	001-4-4080-4209	7.98	7.98
US Bank	342724		04/16/19	1	HY-VEE LAWRENCE-FUEL FOR MOTORCYCLES	001-2-2120-4101	7.60	7.60
US Bank	342877		04/16/19	1	AMAZON.COM*MW5NT1LC0-COMPUTER VIDEO CABLES - 20%	001-1-1030-4001	7.60	7.60
US Bank	342195		04/16/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-FEB WR	502-3-3515-2022	7.45	7.45
O'Reilly Auto Parts	342022		04/16/19	1	parts	504-3-3210-4721	7.30	7.30
US Bank	343034		04/16/19	1	AMZN MKTP US*M15A79WE2-OFFICE SUPPLIES FOR PAU	001-2-2141-4001	7.25	7.25
US Bank	343361		04/16/19	1	WAL-MART #0484-PADLOCK	001-2-2141-4203	7.24	7.24
Virginia Rutherford	341382		04/16/19	1	bond refund	705-0-0000-2318	7.00	7.00
US Bank	343387		04/16/19	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2220-4040	6.99	6.99
US Bank	343384		04/16/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-3-3000-4015	6.98	6.98
US Bank	342541		04/16/19	1	MAPLE HILL 24 73010050-FUEL FOR PRIUS - BACK FROM WORKS CONFERENCE	502-3-3515-4101	6.97	6.97

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US Bank	343413		04/16/19	1	WESTLAKE HARDWARE-ANCHORS	501-7-7610-2536	6.75	6.75
US Bank	342500		04/16/19	1	WESTLAKE HARDWARE-LIGHT BULBS FOR DESK LIGHTS	001-1-1032-4001	6.59	6.59
US Bank	342359		04/16/19	1	ORSCHELN LAWRENCE 48-SNOWBROOM REPAIR TOOL MARKING PAINT	001-4-4070-2531	6.58	6.58
US Bank	342725		04/16/19	1	HY-VEE LAWRENCE-FUEL FOR MOTORCYCLES	001-2-2120-4101	6.50	6.50
US Bank	343106		04/16/19	1	THE HOME DEPOT #2211-BATTERY	501-7-7220-2531	6.47	6.47
US Bank	342998		04/16/19	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	211-4-4198-4015	6.13	6.13
US Bank	343341		04/16/19	1	DILLONS #0070-MANAGERS MEETING	001-2-2220-2040	5.99	5.99
US Bank	342572		04/16/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-4209	5.96	5.96
US Bank	342759		04/16/19	1	MIDWAY WHOLESALE LAWRENC-TARP TO REMOVE SAND FOR ROOF AT OREAD	501-7-7210-2531	5.50	5.50
US Bank	342616		04/16/19	1	AMAZON.COM*MI00A06F1-COAT HOOKS -20%	001-1-1030-4001	5.18	5.18
US Bank	342641		04/16/19	1	AMZN MKTP US*MI2Y96R81-CHARGING CABLE	211-4-4170-4209	5.17	5.17
US Bank	342765		04/16/19	1	DILLONS # 0098-COOKIES FOR BOWLING	211-4-4140-4209	4.99	4.99
US Bank	342374		04/16/19	1	AMZN MKTP US*MI6CI71F2-SOLDER FOR RESISTOR TERMINAL BOARDS	501-7-7210-2531	4.95	4.95
US Bank	342515		04/16/19	1	THE UPS STORE #2582-SHIPPING	001-2-2220-2421	4.90	4.90
US Bank	343424		04/16/19	1	MICHAELS STORES 4725-RIBBON	211-4-4170-4209	4.80	4.80
US Bank	342797		04/16/19	1	WESTLAKE HARDWARE-BULK FASTENERS - DEPOT	001-4-4030-4015	4.60	4.60

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US Bank	342996		04/16/19	1	THE HOME DEPOT #2211-TOGGLE SWITCH	211-4-4198-4012	4.49	4.49
NAPA Auto Parts	342075		04/16/19	1	parts	504-3-3210-4721	4.12	4.12
US Bank	342425		04/16/19	1	LAWRENCE BATTERY-BATTERIES FOR DOOR BELL	501-7-7310-2536	3.99	3.99
US Bank	343027		04/16/19	1	WAL-MART #5219-BOTTLED WATER	001-2-2143-2040	3.98	3.98
US Bank	343429		04/16/19	1	THE HOME DEPOT 2211-SCREWS & THREADED ROD	001-3-3000-4209	3.93	3.93
US Bank	342984		04/16/19	1	DILLONS #0068-BREAK ROOM SUPPLIES	501-1-1069-4001	3.89	3.89
NAPA Auto Parts	341939		04/16/19	1	parts	504-3-3210-4721	3.82	3.82
US Bank	342191		04/16/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-FEB CM	504-3-3210-2022	3.75	3.75
US Bank	342573		04/16/19	1	MENARDS LAWRENCE KS-HARDWARE	001-4-4040-4209	3.69	3.69
O'Reilly Auto Parts	341944		04/16/19	1	parts	504-3-3210-4721	3.16	3.16
US Bank	342740		04/16/19	1	UBER TRIP 4P2IN-TIP FOR UBER AIRPORT TO MOTEL	501-7-7100-2022	3.00	3.00
US Bank	342741		04/16/19	1	UBER TRIP ZM7FM-TIP FOR UBER HOTEL TO AIRPORT	501-7-7100-2022	3.00	3.00
US Bank	342612		04/16/19	1	SQ *HERITAGE TRACTO-MOWER PARTS DIST. 1	001-4-4040-2531	2.90	2.90
US Bank	342560		04/16/19	1	OREILLY AUTO #0140-TIRE TREAD DEPTH GUAGES	001-2-2120-4209	2.80	2.80
US Bank	343165		04/16/19	1	FEDEX 930351632464-COMPOST SAMPLE SHIPPING	502-3-3515-2378	2.71	2.71
US Bank	343163		04/16/19	1	FEDEXOFFICE 00001099-COMPOST SAMPLE SHIPPING	502-3-3515-2378	2.49	2.49

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	342803		04/16/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4030-4015	2.40	2.40
US Bank	342565		04/16/19	1	WESTLAKE HARDWARE-EQUIPMENT REPAIRS	001-2-2220-2531	2.36	2.36
US Bank	342525		04/16/19	1	COTTINS HARDWARE AND REN-PLUMBING PARTS	001-4-4050-4060	2.29	2.29
US Bank	342995		04/16/19	1	WESTLAKE HARDWARE-EXCHANGE FOR DBL POLE	211-4-4198-4012	2.10	2.10
US Bank	342776		04/16/19	1	STAPLES-CB COFFEE POT CLEANER	211-4-4100-4001	1.70	1.70
US Bank	342240		04/16/19	1	L2G*DGCO TREASURER FEE-LICENSE REGISTRATION	504-3-3210-4120	1.35	1.35
US Bank	342885		04/16/19	1	FASTENAL COMPANY01-HARDWARE UNIT 449	504-3-3210-4721	1.26	1.26
US Bank	342774		04/16/19	1	STAPLES-CB OFFICE SUPPLIES/MISSING ITEM	211-4-4100-4001	(1.70)	(1.70)
US Bank	342918		04/16/19	1	WESTERN EXTRALITE COMPANY-BLOCK MANAGEMENT BRACKET	501-7-7220-2531	(1.72)	(1.72)
US Bank	343358		04/16/19	1	FIRE HOSE DIRECT-TAX CREDIT	001-2-2220-2532	(2.47)	(2.47)
US Bank	343162		04/16/19	1	FEDEXOFFICE 00001099-REFUND DUE TO CHARGING TAX	502-3-3515-2378	(2.72)	(2.72)
US Bank	343067		04/16/19	1	DAY STAR CORPORATION-DAYSTAR REFUND FOR TAXES	502-3-3515-4202	(6.18)	(6.18)
US Bank	343359		04/16/19	1	HOMEDEPOT.COM-TAX CREDIT	001-2-2220-2536	(8.96)	(8.96)
US Bank	342333		04/16/19	1	ADVANCE AUTO PARTS #5134-STOCK PARTS CORE CREDIT	504-3-3210-4721	(10.00)	(10.00)
US Bank	342291		04/16/19	1	AMAZON.COM-TAX ERROR CORRECTION	001-3-3000-2532	(11.77)	(11.77)
US Bank	342598		04/16/19	1	WESTLAKE HARDWARE-REFUND	001-4-4080-4209	(12.99)	(12.99)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	341941		04/16/19	1	parts credits	504-3-3210-4721	(18.00)	(18.00)
O'Reilly Auto Parts	342155		04/16/19	1	parts credit	504-3-3210-4721	(18.00)	(18.00)
US Bank	343112		04/16/19	1	SAMSClub.COM-REFUND FOR RETURNED ITEMS	001-2-2144-4209	(18.54)	(18.54)
US Bank	342427		04/16/19	1	LIPPERT MECHANICAL-PARTIAL REFUND FOR NORTH FINAL MAV ISSUES	501-7-7310-2536	(18.81)	(18.81)
US Bank	342732		04/16/19	1	STAPLES-REFUND FOR RETURNED CLOCK	001-3-3010-4001	(24.69)	(24.69)
O'Reilly Auto Parts	342152		04/16/19	1	parts credit	504-3-3210-4721	(25.99)	(25.99)
US Bank	342712		04/16/19	1	WALMART.COM 8009666546-REFUND	506-4-4910-4209	(31.29)	(31.29)
Cobra Puma Golf	342083		04/16/19	1	Credit for Uniforms	506-4-4910-4242	(32.50)	(32.50)
US Bank	342991		04/16/19	1	PUR-O-ZONE INC-REFUND FOR GLOVES BOUGHT 3-5-19	211-4-4198-4013	(35.00)	(35.00)
US Bank	343080		04/16/19	1	AMZN MKTP US-REFUND FOR SMOKE SENSOR	211-4-4185-4012	(44.95)	(44.95)
US Bank	343182		04/16/19	1	AMZN MKTP US-CREDIT FOR SECURITY SCREEN/INCORRECT SIZE	001-1-1090-4001	(45.99)	(45.99)
Custom Truck & Equipment LLC	341773		04/16/19	1	PARTS	504-3-3210-4721	(46.13)	(46.13)
US Bank	343268		04/16/19	1	BEST BUY 00008375-IPAD ACCESSORY RETURN	001-2-2220-4206	(49.99)	(49.99)
US Bank	343042		04/16/19	1	WSU MARKETPLACE-REFUND ON GFOA MEMBERSHIP LIZ KENNEDY	001-1-1060-2030	(50.00)	(50.00)
Central States Thermo King Inc.	342063		04/16/19	1	parts credit	504-3-3210-4721	(59.21)	(59.21)
US Bank	343020		04/16/19	1	AMZN MKTP US-RETURNED ITEMS	211-4-4110-4209	(66.99)	(66.99)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Cobra Puma Golf	342084		04/16/19	1	Credit for Staff Uniforms	506-4-4920-4242	(74.26)	(74.26)
US Bank	343076		04/16/19	1	BATTERIES PLUS #986-VENDOR MACHINE ERROR	501-7-7610-4020	(82.75)	(82.75)
US Bank	342768		04/16/19	1	AMZN MKTP US-CB LOBBY CHAIR RETURN	211-4-4100-4001	(89.98)	(89.98)
US Bank	342769		04/16/19	1	AMZN MKTP US-CB LOBBY CHAIR RETURN	211-4-4100-4001	(89.98)	(89.98)
US Bank	342675		04/16/19	1	IBT INC-RETURNED THRUST BEARINGS	501-7-7210-2531	(126.28)	(126.28)
O'Reilly Auto Parts	342161		04/16/19	1	parts	504-3-3210-4721	(127.89)	(127.89)
US Bank	343120		04/16/19	1	SAMSCLUB.COM-REFUND FOR RETURNED ITEMS	001-2-2144-4209	(129.78)	(129.78)
US Bank	342526		04/16/19	1	THE HOME DEPOT #2211-REFUND	001-4-4050-4209	(158.50)	(158.50)
US Bank	343435		04/16/19	1	SP * CRIB & KIDS-FRAUDULENT CHARGES REVERSED BY US BANK	001-1-1034-4001	(209.99)	(209.99)
US Bank	343097		04/16/19	1	HOMEDEPOT.COM-RETURN FOR ADA COMPLIANT PODIUM FOR MC-DAMAGE	001-1-1080-4203	(255.80)	(255.80)
US Bank	343093		04/16/19	1	HOMEDEPOT.COM-RETURN FOR ADA COMPLIANT PODIUM FOR MC-DAMAGE	001-1-1080-4203	(300.95)	(300.95)
US Bank	343096		04/16/19	1	HOMEDEPOT.COM-RETURN FOR ADA COMPLIANT PODIUM FOR MC-DAMAGE	001-1-1080-4203	(300.95)	(300.95)
US Bank	343117		04/16/19	1	SAMSCLUB.COM-REFUND FOR RETURNED ITEMS	001-2-2144-4209	(407.88)	(407.88)
US Bank	343225		04/16/19	1	LOWES #00721*-FRIDGE RETURN	502-3-3515-4209	(516.88)	(516.88)
US Bank	343229		04/16/19	1	FASTENAL COMPANY01-GLOVES/RETURN	502-3-3515-4202	(810.81)	(810.81)
Core & Main LP	341856	019573	04/16/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	(1,319.88)	(1,354.55)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Core & Main LP	341856	019573	04/16/19	2	Freight Charges	501-7-7610-2324	(34.67)	(1,354.55)
MHC Kenworth Olathe	341779		04/16/19	1	parts	504-3-3210-4721	(2,000.00)	(2,000.00)
Hach Co	339305		04/16/19	1	Alkalinity micro filter analyzer service contract.	501-7-7220-2325	(2,015.14)	(2,015.14)
Brenntag Mid-South Inc	342058	019266	04/16/19	1	Blanket PO for AquaPure 3655 Phosphate Solution for Kaw Water Treatment Plant. Bid price of \$6.55 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	(6,600.00)	(6,600.00)
						Total	8,143,129.59	