

# Claim Total

Claim Date: 6/18/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-137):</b>	<b>\$5,587,167.90</b>	<b>304</b>
Manual Checks (Page NA)	\$0.00	0
<b>Total</b>	<b>\$5,587,167.90</b>	
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings - (Page 138):	\$593,387.96	8
Payroll Manual Checks - (Page 139-140):	\$14,242.43	12
Payroll (6/14/2019)	<u>\$1,538,583.14</u>	
<b>Payroll Total</b>	<b>\$2,146,213.53</b>	

<b>TOTAL:</b>	<b>\$7,733,381.43</b>
<b>TOTAL VENDOR COUNT:</b>	<b>324</b>

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

<b>tax distribution</b>	<b>Lawrence Public Library</b>	<b>\$1,736,947.31</b>
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**"project exemption":** used in the comments section on the attached report means all materials, labor, equipment, machinery, and furnishings which are incorporated into the project are exempt from Kansas sales taxes.

**"ss":** used in the comments section on the report means Sole Source purchasing procedures were utilized.

# City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lawrence Public Library	347843		06/18/19	1	Tax Distribution	209-5-5000-2393	1,736,947.31	1,736,947.31	
First Transit Inc	347401	019416	06/18/19	1	May 2019 Local Oper funding as match to Federal funds and to make up difference.	210-1-1014-2135	162,085.19	324,170.37	ss cooperative purch
First Transit Inc	347401	019416	06/18/19	2	May 2019 Operating-Federal and State grant funds for operating costs.	611-1-1014-2135	162,085.18	324,170.37	ss cooperative purch
BA Green Construction Co Inc	347346		06/18/19	1	Station 1/Senior Center Remodel - Construction Bid Award (SB-B1758-0-2017/JW1) apprvd by CC 12/05/2017. Project #FM1601	400-9-2200-6041	296,561.00	296,561.00	
Sunflower Paving Inc	347655		06/18/19	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	116,543.48	272,018.76	
Sunflower Paving Inc	347655		06/18/19	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	155,475.28	272,018.76	
Hoefer Wysocki	347640		06/18/19	1	Architectural Services and Design Agreement for the New Police Facility	400-9-2100-2147	250,125.86	250,125.86	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-1-1032-2430	408.43	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-1-1034-2430	408.43	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	501-7-7220-2430	21,791.94	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	503-3-2330-2430	695.18	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-3-3030-2430	604.28	242,485.50	

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Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-3-3040-2430	5,326.51	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	501-7-7310-2430	75,445.27	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	501-7-7410-2430	24,744.62	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	505-3-3910-2430	5,832.88	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-2-2220-2430	2,700.22	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	506-4-4920-2430	1,828.55	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	503-3-2330-2430	3,118.90	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	504-3-3210-2430	496.00	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-2-2110-2430	7,079.78	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-4-4010-2430	17,650.56	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	502-3-3515-2430	114.63	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-1-1030-2430	486.23	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-2-2220-2430	2,700.22	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	211-4-4190-2430	2,126.28	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	501-7-7210-2430	21,894.53	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-1-1090-2430	641.83	242,485.50	

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Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-4-4010-2430	537.47	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	216-4-4600-2430	15,337.85	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	502-3-3515-2430	798.56	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-3-3041-2430	3,631.57	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-3-3060-2430	9,288.23	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-4-4010-2430	249.62	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	001-5-5100-2430	6,170.34	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	211-4-4198-2430	9,525.63	242,485.50	
Westar Energy	347343		06/18/19	1	Electric svc-873139425 May 2019 charges	604-3-3400-2430	850.96	242,485.50	
Aetna	347709		06/18/19	1	Administrative Services Contract Service Fee	522-1-1055-1228	156,919.96	156,919.96	
Medtrak Services LLC	347233		06/18/19	1	Group Plan 10000467	522-1-1055-1231	2,063.00	115,118.56	
Medtrak Services LLC	347233		06/18/19	1	Group Plan 10000467	522-1-1055-1230	113,055.56	115,118.56	
First Transit Inc	347404	019416	06/18/19	2	May 2019 Preventive Maintenance -Federal and State grant funds	611-1-1014-2135	88,706.82	110,883.52	ss cooperative purch
First Transit Inc	347404	019416	06/18/19	1	May 2019 PM Local funding as match to Federal funds and to make up difference.	210-1-1014-2135	22,176.70	110,883.52	ss cooperative purch
First Transit Inc	347286		06/18/19	1	One time capital costs associated with DoubleMap and Automated Passenger Counters on transit vehicles as approved by CC on 11/6/2018.	210-1-1014-6005	103,230.07	103,230.07	
Aetna	347837		06/18/19	1	service fees	522-1-1055-1225	76,259.08	76,259.08	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hays Companies	347845		06/18/19	1	Professional Services	001-1-1054-2227	66,972.92	66,972.92	
Hays Companies	347847		06/18/19	1	professional services	001-1-1054-2223	66,491.00	66,491.00	
Westar Energy	347291		06/18/19	1	Street Lights Apr 2019-Acct 01557212243	001-3-3060-2430	56,212.71	56,212.71	
ASI	347321		06/18/19	1	Med care - May 2019 Dep care - May 2019	701-0-0000-2211	41,690.91	53,051.09	
ASI	347321		06/18/19	1	Med care - May 2019 Dep care - May 2019	701-0-0000-2212	11,360.18	53,051.09	
University of Kansas Parking & Transit	347235	019415	06/18/19	1	May 2019 Unleaded fuel purchased from KU at the maintenance and fueling facility.	210-1-1014-4101	24,674.87	47,334.92	ss contract agreemnt, ss cooperative purch
University of Kansas Parking & Transit	347235	019415	06/18/19	2	May 2019 Diesel fuel purchased from KU at the maintenance and fueling facility.	210-1-1014-4102	22,660.05	47,334.92	ss contract agreemnt, ss cooperative purch
Trekk Design Group LLC	346785		06/18/19	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-9-7920-2141	46,555.36	46,555.36	
Aetna	347835		06/18/19	1	service fees	522-1-1055-1225	43,478.84	43,478.84	
First Transit Inc	347400	019416	06/18/19	1	May 2019 FARES Operating funding as match to Federal funds and to make up difference.	210-1-1014-2135	37,771.12	37,771.12	ss cooperative purch
First Transit Inc	347397	019416	06/18/19	1	May Night Line 2019 Local	210-1-1014-2135	34,226.93	34,226.93	ss cooperative purch
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1034-2432	195.80	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-2-2220-2420	4,302.02	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7410-2420	2,064.42	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	506-4-4910-2420	69.28	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-4-4010-2432	3,034.61	30,257.63	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7620-2420	104.20	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1032-2432	240.06	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1060-2420	172.13	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7110-2420	1,446.71	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7220-2420	829.44	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7610-2420	2,865.27	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	502-3-3515-2420	796.98	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	604-3-3400-2420	120.03	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1010-2420	200.05	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1025-2420	179.97	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1050-2130	52.10	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-3-3020-2420	729.44	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	503-2-2320-4203	104.20	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	503-3-2330-2536	40.01	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	504-3-3210-2135	121.38	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	505-3-3910-2420	736.29	30,257.63	

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Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1020-2420	280.18	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1070-2420	811.35	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-3-3010-2420	665.55	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-3-3040-2422	1,381.39	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	210-1-1014-2325	102.11	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	211-4-4100-2135	1,379.55	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7210-2420	525.39	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	503-1-2314-2420	52.10	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	631-6-6416-2420	120.03	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1053-2130	115.78	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-3-3000-2420	1,784.55	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-1-1069-2420	34.36	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	505-3-3915-2420	423.16	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	214-3-3800-2135	22.43	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7310-2420	2,299.91	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	001-1-1080-2420	453.26	30,257.63	

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Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7100-2420	824.43	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7320-2420	88.40	30,257.63	
Verizon Wireless	347762		06/18/19	1	Monthly Verizon Charges	501-7-7510-2420	489.31	30,257.63	
Free State Holdings Inc	347058		06/18/19	1	May 2019-Free State TDD Reimbursement	231-1-1052-2352	29,172.12	29,172.12	
State of Kansas Dept of Labor	347879		06/18/19	1	FY2020 Assessment ID AS-00-0004-174	001-1-1054-2628	28,453.73	28,453.73	
Municipal Emergency Services Inc	347533	019522	06/18/19	1	Globe GXtreme PPE Gear for Fire Medical	001-2-2220-4024	27,707.35	27,707.35	ss compatibility
Sorenson	347089		06/18/19	1	Insurance proceeds - 1116 New Jersey	221-0-0000-3601	4.36	27,041.36	
Sorenson	347089		06/18/19	1	Insurance proceeds - 1116 New Jersey	221-0-0000-2010	27,037.00	27,041.36	
George Butler Associates Inc	347639	019775	06/18/19	1	Engineering Services Agreement to provide services for the 2019 Flow Monitoring Program UT1903.	501-7-7410-2325	25,631.00	25,631.00	ss contract agreemnt
Retail Sales (Water Sold)	347848		06/18/19	1	Retail Sales (Water Sold) May 2019	501-0-0000-2411	4,015.74	25,080.99	
Retail Sales (Water Sold)	347848		06/18/19	1	Retail Sales (Water Sold) May 2019	501-0-0000-2412	16,880.12	25,080.99	
Retail Sales (Water Sold)	347848		06/18/19	1	Retail Sales (Water Sold) May 2019	501-0-0000-2709	95.82	25,080.99	
Retail Sales (Water Sold)	347848		06/18/19	1	Retail Sales (Water Sold) May 2019	501-0-0000-2413	3,246.17	25,080.99	
Retail Sales (Water Sold)	347848		06/18/19	1	Retail Sales (Water Sold) May 2019	501-0-0000-2705	398.72	25,080.99	
Retail Sales (Water Sold)	347848		06/18/19	1	Retail Sales (Water Sold) May 2019	501-0-0000-2707	57.24	25,080.99	
Retail Sales (Water Sold)	347848		06/18/19	1	Retail Sales (Water Sold) May 2019	501-0-0000-2710	387.18	25,080.99	



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Hick's Classic Concrete Inc	347370		06/18/19	1	Blanket purchase order for concrete work for UT1901 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	22,912.05	22,912.05	
Brenntag Mid-South Inc	347467		06/18/19	1	Blanket PO for BrennFloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	20,285.60	20,285.60	
Nutri-Ject Systems Inc	347475	019323	06/18/19	1	Land application of biosolids and ancillary services as agreed upon in 2016 contract approved by City Commission on 10/27/15. This is the third extension year allowed. Also, per the contract inflationary increase is allowed. The contract price for 2019 is \$16.09 / cubic yard.	501-7-7310-2325	18,082.75	18,082.75	ss contract agreemnt
State Treasurer	347872		06/18/19	1	Reinstatement Fees-May 2019 Judicial Branch Surcharge-May 2019 Judicial Branch Education Fund-May 2019 Law Enforcement Training Fund-May 2019 Community Corr. Supervision Fee Fund-May 2019 Seat Belt Safety Fund-May 2019	705-0-0000-2012	1,408.00	17,716.37	
State Treasurer	347872		06/18/19	1	Reinstatement Fees-May 2019 Judicial Branch Surcharge-May 2019 Judicial Branch Education Fund-May 2019 Law Enforcement Training Fund-May 2019 Community Corr. Supervision Fee Fund-May 2019 Seat Belt Safety Fund-May 2019	705-0-0000-2017	505.00	17,716.37	
State Treasurer	347872		06/18/19	1	Reinstatement Fees-May 2019 Judicial Branch Surcharge-May 2019 Judicial Branch Education Fund-May 2019 Law Enforcement Training Fund-May 2019 Community Corr. Supervision Fee Fund-May 2019 Seat Belt Safety Fund-May 2019	705-0-0000-2014	524.50	17,716.37	
State Treasurer	347872		06/18/19	1	Reinstatement Fees-May 2019 Judicial Branch Surcharge-May 2019 Judicial Branch Education Fund-May 2019 Law Enforcement Training Fund-May 2019 Community Corr. Supervision Fee Fund-May 2019 Seat Belt Safety Fund-May 2019	705-0-0000-2015	8,602.37	17,716.37	
State Treasurer	347872		06/18/19	1	Reinstatement Fees-May 2019 Judicial Branch Surcharge-May 2019 Judicial Branch Education Fund-May 2019 Law Enforcement Training Fund-May 2019 Community Corr. Supervision Fee Fund-May 2019 Seat Belt Safety Fund-May 2019	705-0-0000-2317	5,216.50	17,716.37	
State Treasurer	347872		06/18/19	1	Reinstatement Fees-May 2019 Judicial Branch Surcharge-May 2019 Judicial Branch Education Fund-May 2019 Law Enforcement Training Fund-May 2019 Community Corr. Supervision Fee Fund-May 2019 Seat Belt Safety Fund-May 2019	705-0-0000-2319	1,460.00	17,716.37	
Vito's Plumbing	347453	019898	06/18/19	1	Purchase Order for sewer main repair 1708 W 5th St. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	17,547.11	17,547.11	ss contract agreemnt
World Fuel Services Inc	347226	019927	06/18/19	1	7700 gal E-10 @ 2.1782 per gal for 1901 Wakarusa	504-3-3210-4722	16,780.86	16,780.86	Quote(s) attached

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Mass Street Legal LLC	347102		06/18/19	1	Monthly contract for defense services for May 2019	001-1-1090-2142	16,608.00	16,608.00	
Verizon Wireless	347104		06/18/19	1	Verizon billing	001-2-2150-2422	16,496.44	16,496.44	
Chemtrade Chemicals US LLC	347338	019614	06/18/19	1	Blanket PO for Aluminum Sulfate for Kaw Water Treatment Plant. Bid price of \$0.3345 / lb on bid tab B1848. To be presented to City Commission via memo at a later CC meeting.	501-7-7220-4008	15,634.53	15,634.53	ss contract agreemnt
Trekk Design Group LLC	346784		06/18/19	1	Engineering services for Phase 5 of UT1305 Rapid I/I Reduction Program. Approved by City Commission on 5/2/17.	551-9-7920-2141	15,056.32	15,056.32	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-1-1034-2132	81.09	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7220-2325	1,177.00	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7410-2325	777.00	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	504-3-3210-2132	376.99	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-2-2110-2132	1,220.01	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7320-2325	947.00	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	502-3-3515-2132	376.99	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-3-3030-2132	277.02	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	505-3-3915-2325	407.00	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-1-1090-2132	152.64	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-5-5100-2132	4,776.99	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7210-2325	1,424.00	14,589.00	

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Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	502-3-3515-2132	277.00	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	631-6-6418-2132	23.85	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-3-3000-2132	147.00	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-1-1090-2132	119.25	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	501-7-7310-2325	1,177.00	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	502-3-3515-2132	147.00	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	641-1-1030-2132	19.08	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-1-1032-2132	81.09	14,589.00	
Service Systems Inc	347350		06/18/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-2-2220-2132	604.00	14,589.00	
Thomas McGee Group	349200		06/18/19	1	Workers Comp week ending 6/12/2019	219-1-1054-2629	109.38	14,263.71	
Thomas McGee Group	349200		06/18/19	1	Workers Comp week ending 6/12/2019	219-1-1054-2621	6,268.52	14,263.71	
Thomas McGee Group	349200		06/18/19	1	Workers Comp week ending 6/12/2019	219-1-1054-2630	7,885.81	14,263.71	
Brenntag Mid-South Inc	346521		06/18/19	1	Blanket PO for BrennFloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	13,740.90	13,740.90	
Brenntag Mid-South Inc	346520		06/18/19	1	Blanket PO for BrennFloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	13,711.25	13,711.25	
Professional Engineering Consultants - Topeka	347468		06/18/19	1	Engineering service agreement for watermain replacement on Louisiana St from 19th St to 20th St and 21st St to 23rd St. Project UT1817. Approved by City Commission on 7/17/18.	551-9-7910-2141	13,232.65	13,232.65	
Vito's Plumbing	347451	019797	06/18/19	1	Purchase Order for sewer main repair at 1645 Oxford Rd. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	13,087.62	13,087.62	ss contract agreemnt

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Business Health Center	347227		06/18/19	2	Wellcare Clinic	522-1-1055-2149	11,030.00	12,256.25	
Business Health Center	347227		06/18/19	1	Wellcare Clinic	522-1-1055-2345	1,226.25	12,256.25	
University of Kansas Parking & Transit	347236	019413	06/18/19	1	July 2019 Facility lease per MOU with University of Kansas.	611-1-1014-2327	12,234.33	12,234.33	ss contract agreemnt, ss cooperative purch
Lawrence Community Shelter	347101		06/18/19	1	ESG reimbursement for April 2019, ESG Program Year 2018	611-5-5100-2859	11,765.37	11,765.37	
Johnsen Corrosion Engineering Inc	347654	019954	06/18/19	1	2019 Annual Cathodic protection of water towers and raw water line.	501-7-7210-2325	3,838.67	11,516.00	ss no other provider
Johnsen Corrosion Engineering Inc	347654	019954	06/18/19	2	2019 Annual Cathodic protection of water towers and raw water line.	501-7-7220-2325	3,838.67	11,516.00	ss no other provider
Johnsen Corrosion Engineering Inc	347654	019954	06/18/19	4	2020 Annual Cathodic protection of water towers and raw water line.	501-0-0000-0503	1,919.33	11,516.00	ss no other provider
Johnsen Corrosion Engineering Inc	347654	019954	06/18/19	3	2020 Annual Cathodic protection of water towers and raw water line.	501-0-0000-0503	1,919.33	11,516.00	ss no other provider
Brenntag Mid-South Inc	347470		06/18/19	1	Blanket PO for BrennFloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	10,561.66	10,561.66	
Kissick Construction Company Inc	347663	019953	06/18/19	1	Emergency Manhole Replacement. Manhole NW011219-069 is located at 1500 W 15th St. See supporting docs.	501-7-7410-2538	10,357.67	10,357.67	emergency
Delta Dental of Kansas	347834		06/18/19	1	claims group 51610 week end 6/6/2019	522-1-1055-1232	10,263.20	10,263.20	
Black & Veatch Corporation	347084		06/18/19	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-9-7920-2141	9,838.31	9,838.31	
Dell Computer Corporation	347618	019859	06/18/19	1	4 Optiplex 5060 MT to Standard Spec (Line Item 2) Intel Core i5-8600	216-4-4600-4206	3,972.20	9,835.85	ss contract agreemnt
Dell Computer Corporation	347618	019859	06/18/19	2	OptiPlex 5060 MT XCTO extra specs (Line 1) Intel Core i7-8700 AMD Radeon RX 550, 4GB, FH (DP/mDP/mDP) via quote # 3000037820671.1	001-2-2220-4206	5,863.65	9,835.85	ss contract agreemnt
Vintage-Greenmark Inc	347333	019902	06/18/19	1	Installation of generator pad.#6 bar on 12" centers to be installed.	501-7-7210-2536	9,800.00	9,800.00	Quote(s) attached
Brenntag Mid-South Inc	347336	019276	06/18/19	1	Blanket PO for Ferrous Chloride for the Sanitary Sewer Lift Stations for odor control. Bid of \$2.00 / gal accepted by City Commission on 12/4/18.	501-7-7410-4008	9,036.61	9,036.61	ss contract agreemnt

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midwest Card & ID Solutions LLC	346608		06/18/19	1	Sole source for SALTO installation at Solid Waste	502-3-3515-2536	8,206.30	8,206.30	
Stericycle Environmental Solutions Inc	347103	019890	06/18/19	1	Hazardous waste shipments 2019, approved by the CC 04-05-2016.	502-3-3515-2376	7,584.82	7,584.82	ss contract agreemnt
Alta Planning + Design Inc	347642		06/18/19	1	Design of bicycle boulevards on 21st St from Iowa to Massachusetts and on 13th St from Massachusetts to Haskell	400-9-3000-2141	7,153.49	7,153.49	
Brenntag Mid-South Inc	346812		06/18/19	1	Blanket PO for BrennFloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	6,929.06	6,929.06	
Networkfleet Inc	347778	019968	06/18/19	1	GPS contract. Acquired more GPS's for MSO, which pushed the balance of the contract over the \$5,000.00 threshold.	504-3-3210-2136	6,651.70	6,651.70	Sole Source Vendor
Catholic Charities of NE Kansas	347099		06/18/19	1	ESG reimbursement for April 2019, ESG Pr	611-5-5100-2859	6,330.76	6,330.76	
Stericycle Environmental Solutions Inc	347070	019890	06/18/19	1	Hazardous waste shipments 2019, approved by the CC 04-05-2016.	502-3-3515-2376	6,317.82	6,317.82	ss contract agreemnt
US Bank	348511		06/18/19	1	CSR-SETTLEMENT 2107GOODELLCT. WESTAR L8SW48	208-1-1054-2641	6,134.55	6,134.55	
PVS Technologies	347407		06/18/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	6,059.08	6,059.08	
McElroy's Inc	347755		06/18/19	1	Indoor Aquatic Center - Hourly Rate HVAC contract for repair of Desert Air Dehumidifying unit #1 (parts are under warranty from manufacturer)	216-4-4600-2325	6,035.00	6,035.00	
PVS Technologies	347403		06/18/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	6,002.89	6,002.89	
Feld, Ed M Equipment Co Inc	347529		06/18/19	1	Items for SCBA	001-2-2220-4224	5,937.80	5,937.80	
PVS Technologies	347406		06/18/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,911.22	5,911.22	
UtiliWorks Consulting LLC	347334		06/18/19	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	5,880.00	5,880.00	
PVS Technologies	347402		06/18/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,853.61	5,853.61	
PVS Technologies	347405		06/18/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,827.41	5,827.41	

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Advanced Exercise Equipment Inc	347391	019576	06/18/19	1	Universal Machine for Peer Fitness Program - State Contract Pricing	001-2-2220-4215	5,708.20	5,708.20	ss cooperative purch
Stericycle Environmental Solutions Inc	347071	019890	06/18/19	1	Hazardous waste shipments 2019, approved by the CC 04-05-2016.	502-3-3515-2376	5,612.52	5,612.52	ss contract agreemnt
McElroy's Inc	347816		06/18/19	1	Indoor Aquatic Center - replace the ERU-1 hot water coil. per hourly rate HVAC work quote	001-4-4010-2325	5,495.00	5,495.00	
Vito's Plumbing	347455	019912	06/18/19	1	Purchase Order for emergency sewer main repair 660 Gateway Ct. See attached supporting documents.	501-7-7410-2538	5,314.37	5,314.37	ss contract agreemnt, emergency
Birdair, Inc	347811	019557	06/18/19	1	Lawrence Outdoor Aquatic Center - replacement fabric for shade structure umbrellas	216-4-4600-2325	5,251.00	5,251.00	ss uniformity, ss no other provider
Black & Veatch Corporation	347644		06/18/19	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-9-7920-2141	5,244.19	5,244.19	
Custom Tree Care Inc	347798		06/18/19	1	Parks & Recreation - blanket PO for hourly rate Ash tree removals	001-4-4070-2325	5,100.00	5,100.00	
Raven Book Store	347229		06/18/19	1	Community Arts Grant - 2019	216-4-4600-2856	5,000.00	5,000.00	
Anchor Air LLC	347612		06/18/19	1	1833 Atherton Ct - Furnace Loan for B. Wiley	631-6-6618-6413	5,000.00	5,000.00	
Burns & McDonnell	347776		06/18/19	1	Professional Services for the Solid Waste Rate Study awarded to Burns & McDonnell on 4/9/19.	502-3-3515-2147	4,973.88	4,973.88	
Core & Main LP	347353		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,686.33	4,686.33	
US Bank	348970		06/18/19	1	MATHESON-308-NEW WELDERS FOR CONTAINER MAINTENANCE	502-3-3515-4032	4,627.98	4,627.98	
Mississippi Lime Co	347156	019283	06/18/19	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	4,522.08	4,522.08	ss contract agreemnt
Brenntag Mid-South Inc	346814		06/18/19	1	Blanket PO for Anti-Foamer for Kansas River Wastewater Treatment Plant. Bid price of \$0.96 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,224.00	4,224.00	
McElroy's Inc	347430		06/18/19	1	1126 Kentucky St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	4,195.00	4,195.00	
DPC Industries Inc	347707	019281	06/18/19	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	4,135.88	4,135.88	ss contract agreemnt

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US Bank	347920		06/18/19	1	GADES SALES CO. INC-PUSH BUTTONS FOR TRAFFIC SIGNALS	001-3-3020-4019	4,125.00	4,125.00	
Core & Main LP	347354		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,124.46	4,124.46	
DPC Industries Inc	347116	019281	06/18/19	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	4,101.60	4,101.60	ss contract agreemnt
DPC Industries Inc	347112	019279	06/18/19	1	Blanket PO for bulk Sodium Hypochlorite for Clinton Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	4,081.03	4,081.03	ss contract agreemnt
US Bank	348205		06/18/19	1	MID AMERICA PUMP-SUBMERSIBLE PUMP	501-7-7410-2531	4,071.45	4,071.45	
US Bank	348704		06/18/19	1	B&H PHOTO 800-606-6969-CONDUIT BACK BOX BULLET CAMERA MOUNT ETC.	501-7-7220-2531	4,015.90	4,015.90	
TFMComm Inc	347197		06/18/19	1	Service labor	001-2-2120-2534	4,000.25	4,000.25	
Danco Systems Inc	347369		06/18/19	2	Freight Charges	501-7-7310-2324	20.75	3,984.75	
Danco Systems Inc	347369		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	3,964.00	3,984.75	
IBT Inc	347142		06/18/19	2	Freight	501-7-7310-2324	82.60	3,932.81	
IBT Inc	347142		06/18/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,850.21	3,932.81	
Davin Electric Inc	347800		06/18/19	1	Ran conduits and installed outlets in front of entry way closet.	501-7-7220-2325	3,855.00	3,855.00	
IBT Inc	347645		06/18/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,850.21	3,850.21	
First Scribe	347175	019634	06/18/19	1	One-time setup fee plus 10 months monthly service fee for ROWay software to be used for right-of-way management program	001-3-3010-4004	3,850.00	3,850.00	ss contract agreemnt
Vance Outdoors Inc	347512		06/18/19	1	Colt LE6940	001-2-2120-4207	3,780.00	3,780.00	
Logic Inc	347386		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,735.00	3,746.00	

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Logic Inc	347386		06/18/19	2	Freight charges	501-7-7310-2324	11.00	3,746.00	
Logic Inc	347647		06/18/19	2	Freight charges	501-7-7310-2324	10.41	3,745.41	
Logic Inc	347647		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,735.00	3,745.41	
Logic Inc	347154		06/18/19	2	Freight charges	501-7-7310-2324	10.07	3,745.07	
Logic Inc	347154		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,735.00	3,745.07	
Retail Sales Tax (Parks & Rec)- Kansas Dept of Rev	347844		06/18/19	1	tax account 004-486033520-F02 May 2019	506-0-0000-2412	3,550.40	3,624.39	
Retail Sales Tax (Parks & Rec)- Kansas Dept of Rev	347844		06/18/19	1	tax account 004-486033520-F02 May 2019	211-0-0000-2412	73.99	3,624.39	
Jayhawk Plumbing Inc	347383	019427	06/18/19	1	933 Ohio St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,590.00	3,590.00	project exemption
US Bank	348478		06/18/19	1	ELLIOTT EQUIPMENT COMPANY-SEWER HOSE & LATCH TIE-RODS	501-7-7410-2531	3,500.00	3,500.00	
US Bank	349012		06/18/19	1	FOUR STATE MAINTENANCE SU-AUTO SCRUBBER FOR FLOORS	501-7-7210-2536	3,496.25	3,496.25	
Core & Main LP	347367		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,414.44	3,414.44	
Action Plumbing, Inc.	347461		06/18/19	1	1645 Learnard Ave, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,395.00	3,395.00	
Cook Flatt & Strobel Engineers	347821		06/18/19	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	3,376.00	3,376.00	
US Bank	348356		06/18/19	1	WINFIELD SOLUTIONS ST JO-SOIL TREATMENT	506-4-4920-4008	3,365.50	3,365.50	
Chemtrade Chemicals US LLC	347337	019282	06/18/19	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	3,343.20	3,343.20	ss contract agreemnt



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Affinis Corp	347326		06/18/19	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	3,313.33	3,313.33	
UNIVAR USA	347339	019284	06/18/19	1	Blanket PO for totes of Sodium Bisulfite for Kansas River Wastewater Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	3,235.91	3,235.91	ss contract agreemnt
US Bank	347989		06/18/19	1	IN *TRAFFIC SAFETY CONSUL-TRAFFIC CONTROL TRAINING	501-7-7610-2147	3,219.89	3,219.89	
US Bank	348007		06/18/19	1	KEY EQUIPMENT & SUPPLY C-BROOMS FOR STREET SWEEPERS	505-3-3915-2532	3,100.28	3,100.28	
Thomas McGee Group	347839		06/18/19	1	Workers Comp week ending 6/5/2019	219-1-1054-2147	442.72	2,954.30	
Thomas McGee Group	347839		06/18/19	1	Workers Comp week ending 6/5/2019	219-1-1054-2621	1,829.49	2,954.30	
Thomas McGee Group	347839		06/18/19	1	Workers Comp week ending 6/5/2019	219-1-1054-2629	51.46	2,954.30	
Thomas McGee Group	347839		06/18/19	1	Workers Comp week ending 6/5/2019	219-1-1054-2630	630.63	2,954.30	
Midwest Concrete Materials Inc	347377		06/18/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	2,926.00	2,926.00	
Action Plumbing, Inc.	347323		06/18/19	1	813 Massachusetts St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,875.00	2,875.00	
US Bank	348398		06/18/19	1	IN *READY CONTAINMENT LLC-CONTAINMENT FOR SODIUM HYDROXIDE	501-7-7210-2531	2,842.95	2,842.95	
Dykman	347883		06/18/19	1	Auto claim settlement - Claim #A9ST11	001-1-1054-2640	2,791.87	2,791.87	
US Bank	347974		06/18/19	1	FACTORY DIRECT APPLIANCE-COOLERS FOR CONCESSIONS	216-4-4600-4203	2,757.95	2,757.95	
Kansas Manufacturing Company	347789		06/18/19	1	Fabricate fittings from provided materials.	501-7-7220-2531	2,741.25	2,741.25	
US Bank	348148		06/18/19	1	GALLS-RECRUIT ACADEMY CLOTHING	001-2-2143-4242	2,730.26	2,730.26	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advanced Plumbing Inc	347412	019429	06/18/19	1	1108 Connecticut, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	project exemption
VanWall Equipment	347799		06/18/19	1	Parks & Recreation - added set of set of turf tires for new tractor	001-4-4010-2532	2,671.00	2,671.00	
Midwest Concrete Materials Inc	347375		06/18/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	2,664.00	2,664.00	
Bost Jim Plumbing LLC	347424	019428	06/18/19	1	708 Mississippi St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,620.00	2,620.00	project exemption
Randall Electric Inc	347783		06/18/19	1	Carnegie Building - replace lighting control in building	001-4-4030-2325	2,600.00	2,600.00	
Kansas Universitiy Endowment Association	347228		06/18/19	1	Community Arts Grant Award - Hall Center for the Humanities	216-4-4600-2856	2,500.00	2,500.00	
Spencer Museum of Art	347231		06/18/19	1	Community Arts Grant - 2019	216-4-4600-2856	2,500.00	2,500.00	
US Bank	347972		06/18/19	1	SUPREME TURF PRODUCTS-CHEMICALS	506-4-4920-4008	2,496.00	2,496.00	
US Bank	348438		06/18/19	1	REINDERS - OLATHE-CHEMICALS	506-4-4920-4008	2,490.00	2,490.00	
PetroChoice Holdings Inc	347689		06/18/19	1	Stock Fluids	504-3-3210-4721	2,458.19	2,458.19	
Logic Inc	347760	019960	06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,436.00	2,447.00	Sole Source Vendor
Logic Inc	347760	019960	06/18/19	2	Freight Charges	501-7-7310-2324	11.00	2,447.00	Sole Source Vendor
US Bank	349015		06/18/19	1	DXP ENTERPRISES-METER PUMP	501-7-7210-4203	2,428.60	2,428.60	
US Bank	348691		06/18/19	1	WASTEBUILT-STOCK PARTS	504-3-3210-4721	2,411.77	2,411.77	
US Bank	348453		06/18/19	1	DIVE RESCUE INTERNATIONA-DIVE RESCUE	001-2-2220-2534	2,400.00	2,400.00	

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Air Products & Chemicals Inc	347327	019287	06/18/19	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	2,382.06	2,382.06	ss contract agreemnt
Senior Resource Center for Douglas County	347429		06/18/19	1	June 2019 Rent for Senior Center during construction.	400-2-2200-2325	2,381.00	2,381.00	
Logic Inc	347646		06/18/19	2	Freight charges	501-7-7310-2324	10.41	2,355.81	
Logic Inc	347646		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,345.40	2,355.81	
US Bank	347977		06/18/19	1	TIRE INDUSTRY ASSOCIATION-TIRE CLASS INSTRUCTION	504-3-3210-2030	2,300.00	2,300.00	
US Bank	347976		06/18/19	1	SUPREME TURF PRODUCTS-CHEMICALS	506-4-4920-4008	2,280.00	2,280.00	
Conrad Fire Equipment Inc	347520		06/18/19	1	Fire Helmets	001-2-2220-4024	2,258.73	2,258.73	
Adecco USA Inc	347864		06/18/19	1	temp services	501-1-1069-2329	2,247.21	2,247.21	
Hick's Classic Concrete Inc	347374		06/18/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	2,192.00	2,192.00	
McAnany, Van Cleave & Phillips	347241		06/18/19	1	Professional services - IAFF Negotiations	001-1-1080-2142	2,150.00	2,150.00	
US Bank	348365		06/18/19	1	THE CARY COMPANY-TRASH CAN LIDS	001-4-4060-4209	2,143.00	2,143.00	
US Bank	347973		06/18/19	1	SUPREME TURF PRODUCTS-MISC SUPPLIES	506-4-4920-2325	2,137.17	2,137.17	
US Bank	348861		06/18/19	1	KANSASCITY WINFASTENER-NEW LOCATE WAND	501-7-7610-4020	2,128.90	2,128.90	
US Bank	349132		06/18/19	1	CVENT*E-BUILDER-ELEVATE 2019 CONFERENCE REG FEE	501-7-7100-2030	2,116.00	2,116.00	
Professional Engineering Consultants - Topeka	347463		06/18/19	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	2,112.84	2,112.84	
US Bank	348411		06/18/19	1	IBT INC-BALL VALVE AND FITTINGS	501-7-7210-2531	2,092.34	2,092.34	

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Midwest Concrete Materials Inc	347761		06/18/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	2,058.00	2,058.00	
APWA	347657		06/18/19	1	APWA membership renewal for 9/1/19 through 8/31/20. Membership dues: Robert Aaron, Jacob Baldwin, Matt Bond, Robert Brower, Tim Cast, David Cronin, Kevyn Gero, Melinda Harger, Steven Lashley, Leah Morris, Amber Reynolds, Amanda Sahin.	001-3-3010-2030	2,040.00	2,040.00	
US Bank	348848		06/18/19	1	WATCHGUARD VIDEO-PANORAMIC CAMERA - PATROL VEHICLE	001-2-2120-4203	2,040.00	2,040.00	
US Bank	348561		06/18/19	1	FASTENAL COMPANY 01KSLAW-GAS DETECTOR	001-5-5100-2131	2,011.09	2,011.09	
Tracker Door Systems LLC	347527		06/18/19	1	Apparatus Door Repairs - Sta 1	001-2-2220-2536	2,000.00	2,000.00	
Perry	347846		06/18/19	1	Tuition reimbursement request.	501-7-7100-2035	2,000.00	2,000.00	
US Bank	347897		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAR 2019	501-7-7210-2430	2,000.00	2,000.00	
US Bank	347898		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAR 2019	501-7-7210-2430	2,000.00	2,000.00	
US Bank	347899		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAR 2019	501-7-7210-2430	2,000.00	2,000.00	
US Bank	347900		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAR 2019	501-7-7210-2430	2,000.00	2,000.00	
US Bank	347901		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAR 2019	501-7-7210-2430	2,000.00	2,000.00	
US Bank	347902		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAR 2019	501-7-7210-2430	2,000.00	2,000.00	
US Bank	347906		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 APR 2019	501-7-7210-2430	2,000.00	2,000.00	
US Bank	347907		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 APR 2019	501-7-7210-2430	2,000.00	2,000.00	
US Bank	347908		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 APR 2019	501-7-7210-2430	2,000.00	2,000.00	
US Bank	347909		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 APR 2019	501-7-7210-2430	2,000.00	2,000.00	

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US Bank	347910		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 APR 2019	501-7-7210-2430	2,000.00	2,000.00	
Downing Sales & Service Inc	347293		06/18/19	1	parts	504-3-3210-4721	1,995.00	1,995.00	
Lawrence Journal World	347665		06/18/19	1	LJW Print Ads	001-1-1053-2344	1,991.42	1,991.42	
BNSF Railway Co	346830		06/18/19	1	Rental pipe line license for 2 lines 1 30" line (503.7 ft) & 1 36" line (1924.8 ft) for carrying sewage (6/8/19-6/7/20). Contract #67189497	501-7-7410-2327	1,990.66	1,990.66	
B & R Insulation Inc	347613		06/18/19	1	716 Alabama St - Emergency loan for A. Butell	631-6-6618-6412	1,978.00	1,978.00	
US Bank	348057		06/18/19	1	HEARTLAND TRAILWAYS-LLR TRIP TRANSPORTATION	211-4-4140-2325	1,955.20	1,955.20	
Clyde Armory Inc	347659		06/18/19	1	Remington 870 POL	001-2-2120-4207	1,952.00	1,952.00	
Lineage	347290		06/18/19	1	mail services	001-1-1060-2421	1,932.79	1,932.79	
US Bank	348918		06/18/19	1	WASTE MGMT WM EZPAY-HG LAMP SHIPMENT	502-3-3515-2376	1,911.25	1,911.25	
Bettis Asphalt & Construction Inc	347213		06/18/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	1,872.70	1,872.70	
Scotch Industries Inc	347174		06/18/19	1	Uniforms	001-2-2120-2326	1,849.80	1,849.80	
US Bank	348857		06/18/19	1	PMSI-LEES SUMMIT-ANCHORS AND BALLARDS	001-0-0000-2008	1,843.44	1,843.44	
Advanced Plumbing Inc	344905	019429	06/18/19	1	835 Massachusetts, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	1,810.00	1,810.00	project exemption
US Bank	347911		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 APR 2019	501-7-7210-2430	1,801.00	1,801.00	
Play-Well TEKologies	347752		06/18/19	1	Blanket PO for Lego Camps	211-4-4110-2135	1,800.00	1,800.00	
US Bank	348209		06/18/19	1	IBT INC-SUPPLIES RESTOCK	501-7-7310-2536	1,784.06	1,784.06	

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US Bank	347929		06/18/19	1	LIFEGUARD STORE - ONLINE-UNIFORMS	211-4-4180-4242	1,760.10	1,760.10	
Michalski	347234		06/18/19	1	Outdoor Sculpture 2019	216-4-4600-2855	1,750.00	1,750.00	
Van Go Mobile Arts Inc	347727		06/18/19	1	Community Arts Grant 2019	216-4-4600-2856	1,750.00	1,750.00	
Kansas One-Call System Inc	347751		06/18/19	2	Kansas One-Call locate ticket fees.	505-3-3910-2325	867.00	1,734.00	
Kansas One-Call System Inc	347751		06/18/19	1	Kansas One-Call locate ticket fees.	501-7-7100-2325	867.00	1,734.00	
Tenants To Homeowners Inc	347178		06/18/19	1	CHDO Operating Expenses - May 2019	633-6-6618-6437	1,732.00	1,732.00	
US Bank	348979		06/18/19	1	IN *SAFETY SUPPLIES INC.-SAFETY EQUIPMENT FOR CREWS	001-3-3000-4202	1,716.64	1,716.64	
US Bank	348609		06/18/19	1	IN *LE UPFITTER LLC-LIGHTS FOR VEHICLES - CRT	001-2-2120-4207	1,710.04	1,710.04	
US Bank	347993		06/18/19	1	THE HOME DEPOT #2211-COOLERS FOR CONCESSIONS	216-4-4600-4203	1,708.20	1,708.20	
US Bank	348377		06/18/19	1	RODENTPRO COM LLC-ANIMAL FOOD	211-4-4170-4031	1,685.00	1,685.00	
Scotch Industries Inc	347732		06/18/19	1	Blanket PO for laundering Field Operations uniforms	501-7-7410-2326	1,680.40	1,680.40	
US Bank	347932		06/18/19	1	WESTHEFFER COMPANY INC-735 GALLON TANKS	501-7-7220-2531	1,674.40	1,674.40	
PetroChoice Holdings Inc	347691		06/18/19	1	Stock Fluids	504-3-3210-4721	1,665.55	1,665.55	
US Bank	348023		06/18/19	1	GRAINGER-FLAMMABLE CABINET FOR TRA	001-3-3025-4020	1,663.48	1,663.48	
PetroChoice Holdings Inc	347699		06/18/19	1	Stock Fluids	504-3-3210-4721	1,659.35	1,659.35	
US Bank	348929		06/18/19	1	ABRAXIS INC-LAB SUPPLIES	501-7-7510-4035	1,655.00	1,655.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hach Co	347136	019422	06/18/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	1,654.10	1,654.10	ss uniformity, ss compatibility
US Bank	348219		06/18/19	1	JCCC BILL + PAYMENT-LYNCH TUITION	001-2-2220-2030	1,650.00	1,650.00	
US Bank	348437		06/18/19	1	REINDERS - OLATHE-CHEMICALS	506-4-4920-4008	1,648.22	1,648.22	
Cook Flatt & Strobel Engineers	347805		06/18/19	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	1,640.00	1,640.00	
MHC Kenworth Olathe	347297		06/18/19	1	parts	504-3-3210-4721	1,637.29	1,637.29	
Kansasland Tire	347266		06/18/19	1	tires	504-3-3210-4721	1,629.32	1,629.32	
US Bank	348613		06/18/19	1	STANION WHOLESALE EL-WIRE FOR VFD REPLACEMENT	501-7-7310-2531	1,619.00	1,619.00	
Hamm Inc	347289		06/18/19	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	1,602.30	1,602.30	
Custom Tree Care Inc	347796		06/18/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	0.00	1,600.00	
Custom Tree Care Inc	347796		06/18/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	1,600.00	1,600.00	
US Bank	348397		06/18/19	1	UTILITY SERVICE CO INC-RESERVOIR INSPECTION	501-7-7210-2531	1,600.00	1,600.00	
US Bank	348210		06/18/19	1	SHI INTERNATIONAL CORP-TJ PATZ	501-7-7110-4206	1,577.00	1,577.00	
Safety Consulting	347352	019508	06/18/19	2	Blanket PO for monthly safety meeting training for wastewater treatment operations, and maintenance.	501-7-7310-2147	375.00	1,550.00	ss uniformity, ss compatibility
Safety Consulting	347352	019508	06/18/19	3	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	001-3-3000-2147	425.00	1,550.00	ss uniformity, ss compatibility
Safety Consulting	347352	019508	06/18/19	1	Blanket PO for monthly safety meeting training for water treatment operations, and maintenance.	501-7-7220-2147	375.00	1,550.00	ss uniformity, ss compatibility
Safety Consulting	347352	019508	06/18/19	4	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	501-7-7610-2147	375.00	1,550.00	ss uniformity, ss compatibility

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Bob's Janitorial Service & Supply Inc	347493	019706	06/18/19	1	May 2019 Transit Amenity cleaning services, February through December. Services procured through IFB B1909. To be paid with State of Kansas CTP funds	611-1-1014-2537	1,543.67	1,543.67	Quote(s) attached
Bob's Janitorial Service & Supply Inc	347497	019706	06/18/19	1	April 2019 Transit Amenity cleaning services, February through December. Services procured through IFB B1909. To be paid with State of Kansas CTP funds	611-1-1014-2537	1,543.67	1,543.67	Quote(s) attached
Brinks	347850		06/18/19	1	2019 Courier Services-May 2019	501-1-1069-2325	617.39	1,536.39	
Brinks	347850		06/18/19	1	2019 Courier Services-May 2019	210-1-1014-2325	919.00	1,536.39	
MHC Kenworth Olathe	344297		06/18/19	1	parts	504-3-3210-2550	1,534.73	1,534.73	
Eurofins Eaton Analytical Inc	347376	019401	06/18/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,520.00	1,520.00	ss uniformity, ss compatibility
US Bank	348256		06/18/19	1	CRESCENT PIPE TONGS IN-PIPE TONG FOR LIFTING PIPE	501-7-7610-4020	1,501.00	1,501.00	
Nichols	347085		06/18/19	1	Mow blighted properties.	001-1-1032-2356	1,500.00	1,500.00	
Metropolitan Community College	347173		06/18/19	1	Facility use for training	001-2-2143-2135	1,500.00	1,500.00	
US Bank	347896		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 MAR 2019	501-7-7210-2430	1,500.00	1,500.00	
US Bank	347905		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 FEB 2019	501-7-7210-2430	1,500.00	1,500.00	
BestDrive LLC	347313		06/18/19	1	tires	504-3-3210-4721	1,494.96	1,494.96	
Midwest Concrete Materials Inc	347473		06/18/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	1,480.00	1,480.00	
US Bank	348799		06/18/19	1	ITRON INC-UPDATED HANDHELDS	501-7-7610-4004	1,454.16	1,454.16	
US Bank	348107		06/18/19	1	KU PUBLIC MGMT CTR WEB-EMERGING LEADERS ACADEMY REGISTRATION	001-3-3000-2030	1,450.00	1,450.00	
US Bank	348832		06/18/19	1	KU PUBLIC MGMT CTR WEB-ELA REGISTRATION	501-7-7100-2030	1,450.00	1,450.00	



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T & J Holdings Inc	347177		06/18/19	1	2725 Rawhide Ln Emergency Loan for S. Ritchie	631-6-6618-6412	1,431.66	1,431.66	
US Bank	348657		06/18/19	1	TORGESON ELECTRIC-ELECTRIC FACILITY MAINTENANCE SHOP	001-3-3040-2536	1,417.00	1,417.00	
US Bank	348239		06/18/19	1	SCHULTE SUPPLY-GATOR SOCKETS FOR VALVE TURNING	501-7-7610-4020	1,398.00	1,398.00	
Lawmen's & Shooters Supply Inc	347532		06/18/19	1	Fire Medical Badges	001-2-2220-4242	1,386.72	1,386.72	
Central Salt LLC	347650	019909	06/18/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,383.27	1,383.27	ss cooperative purch
Wash Me! Car Wash	347871		06/18/19	1	Car Wash Services - May 2019 Charges	501-7-7100-2135	103.97	1,382.06	
Wash Me! Car Wash	347871		06/18/19	1	Car Wash Services - May 2019 Charges	501-7-7100-2135	37.48	1,382.06	
Wash Me! Car Wash	347871		06/18/19	1	Car Wash Services - May 2019 Charges	502-3-3515-2135	5.60	1,382.06	
Wash Me! Car Wash	347871		06/18/19	1	Car Wash Services - May 2019 Charges	001-3-3000-2532	21.84	1,382.06	
Wash Me! Car Wash	347871		06/18/19	1	Car Wash Services - May 2019 Charges	631-6-6614-2532	8.91	1,382.06	
Wash Me! Car Wash	347871		06/18/19	1	Car Wash Services - May 2019 Charges	001-1-1034-2135	13.86	1,382.06	
Wash Me! Car Wash	347871		06/18/19	1	Car Wash Services - May 2019 Charges	001-1-1032-2532	5.60	1,382.06	
Wash Me! Car Wash	347871		06/18/19	1	Car Wash Services - May 2019 Charges	001-2-2120-2135	1,165.60	1,382.06	
Wash Me! Car Wash	347871		06/18/19	1	Car Wash Services - May 2019 Charges	001-4-4010-4209	19.20	1,382.06	
US Bank	349010		06/18/19	1	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES	501-7-7220-4013	1,353.28	1,353.28	
Core & Main LP	347360		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,339.20	1,339.20	

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Snap Promotions LLC	347788		06/18/19	1	gift bag item for the Bill Self Tournament participants	612-4-4710-2391	1,333.76	1,333.76	
US Bank	347886		06/18/19	1	IBT INC-SUPPLY RESTOCK	501-7-7220-2531	1,330.90	1,330.90	
US Bank	348504		06/18/19	1	GRAINGER-TRANSFER PUMP FOR BISULFITE	501-7-7210-2531	1,314.22	1,314.22	
US Bank	348995		06/18/19	1	ULINE *SHIP SUPPLIES-PROTECTIVE GEAR PAPER TAGS	001-2-2144-4203	1,312.21	1,312.21	
Play-Well TEKnologies	347753		06/18/19	1	Blanket PO for Lego Camps	211-4-4110-2135	1,300.00	1,300.00	
US Bank	347923		06/18/19	1	GADES SALES CO. INC-BASES FOR PUSH BUTTONS FOR SIGNALS	001-3-3020-4019	1,300.00	1,300.00	
US Bank	348611		06/18/19	1	STANION WHOLESALE EL-OCAL COUPLERS	501-7-7310-2531	1,294.32	1,294.32	
Hach Co	347379	019751	06/18/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,283.18	1,283.18	ss uniformity, ss compatibility
US Bank	349038		06/18/19	1	OFFICE DEPOT #1099-CHAIRS (4)	001-1-1030-4001	1,279.96	1,279.96	
US Bank	349135		06/18/19	1	CONTECH ENG SOLUTIONS-PIPE FOR REPAIR	505-3-3915-4506	1,272.80	1,272.80	
Dale Willey	347884		06/18/19	1	Invoice CVCB411298 Natoni	208-1-1054-2640	1,251.90	1,251.90	
Perfect Cut Lawn & Landscape Inc	347759		06/18/19	1	Mowing District #3 area #2 May dates	001-4-4010-2321	1,106.17	1,249.00	
Perfect Cut Lawn & Landscape Inc	347759		06/18/19	1	Mowing District #3 area #2 May dates	501-7-7410-2325	69.94	1,249.00	
Perfect Cut Lawn & Landscape Inc	347759		06/18/19	1	Mowing District #3 area #2 May dates	501-7-7220-2325	72.89	1,249.00	
Central Salt LLC	347648	019909	06/18/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,248.83	1,248.83	ss cooperative purch
US Bank	347991		06/18/19	1	C AND B EQUIPMENT MW 2-CARTRIDGE SEAL FOR FERRIC PUMP	501-7-7210-2531	1,245.00	1,245.00	

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US Bank	348454		06/18/19	1	PAYPAL *FLORYDESIGN-SCORE CARDS	506-4-4910-4713	1,232.40	1,232.40	
Hach Co	347714	019250	06/18/19	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	1,224.10	1,224.10	ss contract agreemnt
US Bank	348348		06/18/19	1	LOGAN CONTRACTOR SUPPLY I-REBAR BASKETS FOR CONCRETE	214-3-3800-4501	1,214.40	1,214.40	
US Bank	348067		06/18/19	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 647	504-3-3210-4721	1,202.85	1,202.85	
Adecco USA Inc	347855		06/18/19	1	temp services	501-1-1069-2329	1,199.88	1,199.88	
US Bank	347990		06/18/19	1	C AND B EQUIPMENT MW 2-CARTRIDGE DEAL FOR PUMP	501-7-7210-2531	1,189.00	1,189.00	
US Bank	348851		06/18/19	1	MAGNUM ELECTRONICS-BATTERIES - PATROL RADIOS	001-2-2120-2534	1,185.00	1,185.00	
Brinks	347849		06/18/19	1	2019 Courier Services-Apr 2019	501-1-1069-2325	493.06	1,180.73	
Brinks	347849		06/18/19	1	2019 Courier Services-Apr 2019	210-1-1014-2325	687.67	1,180.73	
US Bank	348099		06/18/19	1	FORCE SCIENCE INSTITUT-REGISTRATION FOR TRAINING	001-2-2143-2030	1,180.00	1,180.00	
US Bank	347903		06/18/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAR 2019	501-7-7210-2430	1,168.00	1,168.00	
US Bank	348247		06/18/19	1	PERSONNEL CONCEPTS-LABOR LAW POSTERS	001-1-1053-2344	1,166.80	1,166.80	
US Bank	348402		06/18/19	1	HARDY DIAGNOSTICS-LAB SUPPLIES	501-7-7510-4035	1,166.23	1,166.23	
US Bank	348080		06/18/19	1	KC BOBCAT-PARTS UNIT 2715	504-3-3210-4721	1,152.25	1,152.25	
Hillcrest Wrecker & Garage Inc	347674		06/18/19	1	Multiple Vehicle Tow's	001-2-2120-2364	1,142.70	1,142.70	
Randall Electric Inc	347785		06/18/19	1	Sports Pavilion Lawrence - add electric in Legacy Room for for wall fans	001-4-4010-2325	1,104.68	1,104.68	

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Iron Mountain Inc	347438		06/18/19	1	Monthly Record Storage	001-1-1050-2325	1,103.49	1,103.49	
US Bank	348458		06/18/19	1	IN *KANSAS CITY GOLF ASSO-KGA MEMBERSHIP DUES	506-4-4910-2147	1,100.00	1,100.00	
Edwards Wire Rope Co Inc	347157		06/18/19	1	parts	504-3-3210-4721	1,097.55	1,097.55	
US Bank	348896		06/18/19	1	INST. OF POLICE TECH &-TRAINING REGISTRATION	001-2-2130-4005	1,095.00	1,095.00	
Pride Promotions	347790		06/18/19	1	Staff shirts with city logo for district #2	001-4-4050-4242	1,093.70	1,093.70	
US Bank	347947		06/18/19	1	IBT INC-RESTOCKING SUPPLIES	501-7-7220-2531	1,084.65	1,084.65	
Conrad Fire Equipment Inc	347143		06/18/19	1	parts	504-3-3210-4721	1,077.61	1,077.61	
Kansasland Tire	347268		06/18/19	1	tires	504-3-3210-4721	1,073.84	1,073.84	
US Bank	348428		06/18/19	1	NORTHERN TOOL EQUIP-TRASH PUMPS	506-4-4920-2135	1,069.98	1,069.98	
US Bank	348778		06/18/19	1	LASER LOGIC INC.-PHASER COLOR PRINTER CARTRIDGES	001-1-1060-4001	1,069.96	1,069.96	
ASI	347225		06/18/19	1	Flex Spending Admin 05-19	522-1-1055-1229	1,062.00	1,062.00	
US Bank	348852		06/18/19	1	WATCHGUARD VIDEO-CABLE FOR IN-CAR VIDEO SYSTEMS	001-2-2120-4203	1,061.00	1,061.00	
US Bank	348698		06/18/19	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	1,058.72	1,058.72	
Pomp's Tire Service Inc	347147		06/18/19	1	tires	504-3-3210-4721	1,055.00	1,055.00	
US Bank	348555		06/18/19	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	1,048.79	1,048.79	
US Bank	348366		06/18/19	1	SQ *HERITAGE TRACTO-MOWER AND WEED EATER PARTS	001-4-4060-2531	1,042.25	1,042.25	

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US Bank	347928		06/18/19	1	AMZN MKTP US*MN5FE9142-UNIFORMS	211-4-4180-4242	1,035.56	1,035.56	
US Bank	348658		06/18/19	1	TORGESON ELECTRIC-ELECTRIC HHW	001-3-3040-2536	1,020.00	1,020.00	
US Bank	348181		06/18/19	1	THE HOME DEPOT #2211-TOOLS FOR 2ND NEW ELECTRICIAN	001-3-3040-4012	1,016.02	1,016.02	
Midco	347634		06/18/19	1	MSO Lift Stations	501-7-7410-2420	1,002.50	1,002.50	
MHC Kenworth Olathe	347605		06/18/19	1	parts	504-3-3210-4721	1,001.86	1,001.86	
US Bank	348842		06/18/19	1	DAY STAR CORPORATION-GLOVES AND SAFETY GLASSES	502-3-3515-4202	1,000.98	1,000.98	
US Bank	348216		06/18/19	1	DMI* DELL HLTHCR/PTR-BRADLEY HARRELL COMPUTER REPLACEMENT	503-1-2314-4203	996.75	996.75	
US Bank	348564		06/18/19	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	994.08	994.08	
US Bank	348424		06/18/19	1	SITEONE LANDSCAPE SUPPLY-MISC SUPPLIES	506-4-4920-4209	993.75	993.75	
US Bank	348854		06/18/19	1	AMZN MKTP US*MN16E0TD0-CAMERAS - RECRUIT ACADEMY	001-2-2144-4203	989.89	989.89	
US Bank	348568		06/18/19	1	IN *TRAFFIC SAFETY CONSUL-REGISTRATION FEE FOR TRAFFIC CONTROL CLASS	001-4-4010-2147	979.97	979.97	
Hach Co	347717		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	915.09	971.60	
Hach Co	347717		06/18/19	2	Freight charges	501-7-7220-2324	56.51	971.60	
US Bank	348323		06/18/19	1	WEF REG-WEFTEC CONF.	501-7-7100-2030	964.00	964.00	
US Bank	348169		06/18/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CITY HALL	001-3-3040-4013	950.73	950.73	
US Bank	348006		06/18/19	1	TRACTOR SUPPLY #1411-AIR COMPRESSOR	216-4-4600-4203	949.99	949.99	

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US Bank	348708		06/18/19	1	BEST BUY 00008375-TV HDMI MOUNT	501-7-7210-2531	949.97	949.97	
US Bank	348294		06/18/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	948.40	948.40	
US Bank	347964		06/18/19	1	LASER LOGIC INC.-TONER FOR WOODHEAD	501-7-7320-4001	946.00	946.00	
Custom Tree Care Inc	347793		06/18/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	945.00	945.00	
Custom Tree Care Inc	347793		06/18/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	0.00	945.00	
US Bank	348400		06/18/19	1	IN *DURKIN EQUIPMENT CO.-MAG METER CALIBARTION	501-7-7210-2325	940.80	940.80	
US Bank	348534		06/18/19	1	PACE ANALYTICAL SERVICES-GROUNDWATER MONITORING ANALYSIS	604-3-3400-2325	936.00	936.00	
Allied Oil & Tire Company	347437		06/18/19	1	Graco Metered Valve	504-3-3210-4029	933.95	933.95	
Business Health Center	347347		06/18/19	1	2019 Annual Physicals	001-2-2220-2366	933.00	933.00	
US Bank	348215		06/18/19	1	SHI INTERNATIONAL CORP-FUJITSU SCANNER FOR LISA	502-3-3515-4206	932.00	932.00	
Downing Sales & Service Inc	347264		06/18/19	1	parts	504-3-3210-4721	930.44	930.44	
US Bank	349103		06/18/19	1	IN *REWIND FITNESS-FITNESS REPAIR	001-2-2220-4205	929.53	929.53	
Jayhawk Fire Sprinkler Co Inc	347528		06/18/19	1	Annual Fire Sprinkler Services	001-2-2220-2325	928.25	928.25	
US Bank	348241		06/18/19	1	IN *SAFETY SUPPLIES INC.-GLOVES FOR MSO CREWS	501-7-7610-4202	925.31	925.31	
Air Filter Plus Inc	347748		06/18/19	1	Indoor Aquatic Center - HVAC Filter Replacement	211-4-4185-2325	921.70	921.70	
US Bank	348676		06/18/19	1	CONRAD FIRE EQUIPMENT-STOCK PARTS	504-3-3210-4721	913.41	913.41	

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Heartland Consultation Inc	347277		06/18/19	1	HR Training and Development	001-1-1053-2030	910.00	910.00	
Kansas City Peterbilt	347135		06/18/19	1	parts	504-3-3210-4721	908.43	908.43	
American Red Cross	347773		06/18/19	1	Lifeguarding, Waterpark skills and Water Safety courses	211-4-4180-2135	908.00	908.00	
US Bank	348640		06/18/19	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-2135	904.99	904.99	
Allan Ott Welding, Inc.	347781		06/18/19	1	Welding repairs for District #2	001-4-4050-2325	902.80	902.80	
TFMComm Inc	347546		06/18/19	1	Radio Install - E1	001-2-2220-2534	901.75	901.75	
US Bank	348448		06/18/19	1	IAAI-ANNUAL DUES	001-2-2220-2030	900.00	900.00	
Kansasland Tire	347267		06/18/19	1	tires	504-3-3210-4721	890.66	890.66	
Core & Main LP	347363		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	890.36	890.36	
US Bank	348928		06/18/19	1	IN *LE UPFITTER LLC-LAB SUPPLIES	501-7-7510-4035	886.14	886.14	
US Bank	348788		06/18/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	881.02	881.02	
Mad Science of Greater KC	347787	019529	06/18/19	1	Blanket PO for 2019 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/19	211-4-4110-2135	880.00	880.00	ss contract agreemnt
US Bank	347951		06/18/19	1	CERTIFIED LABORATORIES-OIL	501-7-7220-2531	876.71	876.71	
US Bank	348257		06/18/19	1	IN *SAFETY SUPPLIES INC.-TRAFFIC CONTROL SIGNS	501-7-7610-4202	871.55	871.55	
IBT Inc	347720		06/18/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	786.85	868.98	
IBT Inc	347720		06/18/19	2	Freight	501-7-7310-2324	82.13	868.98	

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US Bank	348545		06/18/19	1	RUESCHHOFF LOCKSMITHS-REFUND FOR DUPLICATE PAYMENT	001-4-4030-2325	867.00	867.00	
R & R Communications Inc	347620		06/18/19	1	KWWTP Fiber Project to remove fiber from Riverfront Training Room, move and splice fiber on exterior of Riverfront Building due to move out of that location.	001-1-1070-2147	866.51	866.51	
US Bank	347931		06/18/19	1	AMZN MKTP US*MN8I62SU1 AM-UNIFORMS	211-4-4180-4242	857.59	857.59	
US Bank	348890		06/18/19	1	LASER LOGIC INC.-DISCOUNT ON TRW PRINTER INK	001-1-1080-4206	854.96	854.96	
Perfect Cut Lawn & Landscape Inc	347763		06/18/19	1	Mowing District #2 area #2 May dates	001-4-4010-2321	616.50	849.00	
Perfect Cut Lawn & Landscape Inc	347763		06/18/19	1	Mowing District #2 area #2 May dates	501-7-7410-2325	232.50	849.00	
US Bank	348401		06/18/19	1	IN *DURKIN EQUIPMENT CO.-MAG METER CALIBARTION	501-7-7220-2325	840.80	840.80	
Hampel Oil Inc	347784		06/18/19	1	fuel for compost site	504-3-3210-4722	823.20	823.20	
C.A. Short Company	347230		06/18/19	1	Annual Service Award Gifts 3	001-1-1053-2344	818.17	818.17	
Core & Main LP	347368		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	802.40	802.40	
US Bank	348069		06/18/19	1	GRAINGER-STOCK SWITCHES	504-3-3210-4721	798.90	798.90	
US Bank	348126		06/18/19	1	STANION WHOLESALE EL-AMP FUSES & RELAYS	501-7-7210-2531	773.00	773.00	
US Bank	348721		06/18/19	1	JASONS DELI-TOURNAMENT CATERING	506-4-4910-4716	772.93	772.93	
US Bank	348610		06/18/19	1	BROWNELLS INC-CRT RIFLE MAGAZINES	001-2-2120-4207	770.33	770.33	
US Bank	348612		06/18/19	1	REEVES-WIEDEMAN - LAWREN-BACKFLOW REBUILD KITS	501-7-7310-2536	762.11	762.11	
US Bank	348660		06/18/19	1	HOTELS.COM158311496162-CISCO LIVE 2019 HOTEL	001-1-1070-2130	758.22	758.22	



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US Bank	349160		06/18/19	1	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY	502-3-3515-2329	751.10	751.10	
US Bank	348654		06/18/19	1	SQ *SAFETY CONSULTI-CONFINED SPACE TRAINING	001-3-3040-2030	750.00	750.00	
US Bank	348821		06/18/19	1	SMK*WUFOO.COM CHARGE-ANNUAL SUB	001-1-1025-4004	749.00	749.00	
Hach Co	347137	019751	06/18/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	741.98	741.98	ss uniformity, ss compatibility
Century Business Technologies Inc	347607		06/18/19	1	Contractual Equipment - MP 2555SP	001-2-2150-2130	740.50	740.50	
MHC Kenworth Olathe	344821		06/18/19	1	parts	504-3-3210-2550	738.04	738.04	
US Bank	349111		06/18/19	1	IN *LAWRENCE HOSE AND HYD-FIRE HOSE FOR TRUCK #206	501-7-7410-4020	736.70	736.70	
Mad Science of Greater KC	347786	019529	06/18/19	1	Blanket PO for 2019 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/19	211-4-4110-2135	735.00	735.00	ss contract agreemnt
Grainger	347378		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	734.88	734.88	
SHI International Corp	347617	019883	06/18/19	1	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accelerometer - English - North America - black Microsoft - Part#: FMN-00001	501-7-7110-4206	412.00	728.00	ss contract agreemnt
SHI International Corp	347617	019883	06/18/19	2	Microsoft Surface Pen - stylus - Bluetooth 4.0 - platinum Microsoft - Part#: EYV-00009	501-7-7110-4206	316.00	728.00	ss contract agreemnt
US Bank	348280		06/18/19	1	MOBILE ENVIRO WASH-SEMIMONTHLY DAF & BASIN SCREEN CLEANING	501-7-7310-2325	728.00	728.00	
US Bank	348960		06/18/19	1	IBT INC-RESTOCK	501-7-7220-2536	727.87	727.87	
US Bank	348497		06/18/19	1	WEF REG-WEFTEC CONFERENCE	501-7-7100-2030	725.00	725.00	
Bryant Collision Repair LLC	347381		06/18/19	1	Repaired Bumper on Unit 843	504-3-3210-2550	717.80	717.80	
US Bank	348142		06/18/19	1	HAPPY SHIRT PRINTING COMP-RECRUIT ACADEMY CLOTHING	001-2-2143-4242	712.50	712.50	

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Baird	347094		06/18/19	1	Pro Tem Judge Fees	001-1-1090-2142	700.00	700.00	
Bost Jim Plumbing LLC	347384	019428	06/18/19	1	821 Maine St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00	project exemption
Vito's Plumbing	347441	019424	06/18/19	1	303 W 11th St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00	project exemption
Jayhawk Plumbing Inc	347472	019427	06/18/19	1	928 Holiday Dr, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00	project exemption
Aqua Flow Plumbing LLC	347641		06/18/19	1	2725 Rawhide Ln - Emergency Loan for S. Ritchie	631-6-6618-6412	700.00	700.00	
US Bank	348953		06/18/19	1	IN *TRAFFIC SAFETY CONSUL-TTC TRAINING	501-7-7100-2030	700.00	700.00	
US Bank	348978		06/18/19	1	IN *TRAFFIC SAFETY CONSUL-TRAFFIC CONTROL TRAINING FOR STAFF	001-3-3010-2030	699.98	699.98	
US Bank	348952		06/18/19	1	IN *TRAFFIC SAFETY CONSUL-TTC TRAINING	001-3-3010-2030	699.95	699.95	
Cummins Central Power LLC	347779		06/18/19	1	parts	504-3-3210-2550	698.14	698.14	
Downing Sales & Service Inc	347261		06/18/19	1	parts	504-3-3210-4721	695.72	695.72	
US Bank	348850		06/18/19	1	MAGNUM ELECTRONICS-CHARGING BASES - PATROL RADIOS	001-2-2120-2534	695.00	695.00	
US Bank	348425		06/18/19	1	SITEONE LANDSCAPE SUPPLY-HOSES	506-4-4920-2135	691.61	691.61	
Dallien Holtkamp	347096		06/18/19	1	Street tree refund - 2 trees - 1327 Kanza Dr	001-0-0000-3468	690.00	690.00	
US Bank	349097		06/18/19	1	LOGIC INC.-WALL MOUNT	501-7-7310-4203	684.71	684.71	
SumnerOne Inc	347624		06/18/19	1	Black & White Copies	001-1-1070-2130	52.73	682.88	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SumnerOne Inc	347624		06/18/19	2	Color Copies	001-1-1070-2130	630.15	682.88	
US Bank	347997		06/18/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	671.67	671.67	
US Bank	348554		06/18/19	1	WWW.HAWKANALYTICS.COM-CELL HAWK LICENSE RENEWAL	001-2-2130-4004	667.00	667.00	
US Bank	348275		06/18/19	1	LOGIC INC.-NEW VFD FOR ACTIFLO SAND SCRAPPER	501-7-7310-2531	664.20	664.20	
US Bank	348409		06/18/19	1	IBT INC-PIPE AND FLANGE	501-7-7210-2531	662.03	662.03	
Holloman	347636		06/18/19	1	Tuition Reimbursement	001-2-2220-2035	660.00	660.00	
US Bank	348909		06/18/19	1	KS CORRECTIONAL INDUST-FOOT TRAFFIC CONTROL SIGNS	001-3-3000-4203	659.40	659.40	
Allied Oil & Tire Company	347421		06/18/19	1	432 gals Def Fuel	504-3-3210-4722	658.00	658.00	
MHC Kenworth Olathe	347203		06/18/19	1	parts	504-3-3210-4721	653.98	653.98	
US Bank	348022		06/18/19	1	TVH PARTS CO SUPERIOR S-SPOT LIGHT FOR #759	505-3-3915-2532	650.00	650.00	
US Bank	348070		06/18/19	1	PRO-VISION INC.-STOCK CAMERAS	504-3-3210-4721	646.30	646.30	
US Bank	349161		06/18/19	1	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY	502-3-3515-2329	644.53	644.53	
US Bank	348718		06/18/19	1	ACUSHNET BILLTRUST-PRO SHOP MERCHANDISE AT EAGLE BEND	506-0-0000-0605	642.12	642.12	
Syn-Tech Systems, Inc	347700		06/18/19	1	Key Fob for Fuel Station	504-3-3210-2539	641.00	641.00	
US Bank	348480		06/18/19	1	HARBOR FREIGHT TOOLS2949-EQUIPMENT AND TOOLS	001-2-2220-2531	633.66	633.66	
US Bank	348786		06/18/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	633.50	633.50	

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Kansasland Tire	347295		06/18/19	1	tires	504-3-3210-4721	633.00	633.00	
BestDrive LLC	347274		06/18/19	1	tires	504-3-3210-4721	632.10	632.10	
Core & Main LP	347364		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	632.10	632.10	
Bert Nash Community Mental Health Center Inc	346938		06/18/19	1	Competency Evaluations	001-1-1090-2147	630.00	630.00	
US Bank	348304		06/18/19	1	SQ *HERITAGE TRACTO-WEED EATERS	001-4-4050-4203	629.98	629.98	
Thomson Reuters West	347242		06/18/19	1	Westlaw charges 05/01/19 - 05/31/19	001-1-1085-4044	627.53	627.53	
US Bank	348178		06/18/19	1	THE HOME DEPOT 2211-TOOLS FOR NEW CITY ELECTRICIAN	001-3-3040-4012	625.74	625.74	
Core & Main LP	347342		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	610.46	617.53	
Core & Main LP	347342		06/18/19	2	Freight Charges	501-7-7610-2324	7.07	617.53	
US Bank	347986		06/18/19	1	HOLIDAY INN EXPRESS & SU-LODGING FOR TRAINING	001-2-2143-2022	617.25	617.25	
US Bank	348296		06/18/19	1	CONTINENTAL RESEARCH CORP-PARK RESTROOM PRODUCTS	001-4-4050-4209	613.32	613.32	
US Bank	348753		06/18/19	1	WESTERN EXTRALITE COMPANY-PARTS FIR LIGHTS IN PILOTS LOUNGE	001-3-3040-4012	604.70	604.70	
SHI International Corp	347088		06/18/19	1	PRTG 1000 - 12 MTHS Maintenance RnwI. Software	400-2-2100-6005	602.00	602.00	
Cummins Central Power LLC	347775		06/18/19	1	Subscription	504-3-3210-4004	600.00	600.00	
US Bank	348156		06/18/19	1	4TE*LAWRENCE-DOUGLAS COUN-YEARLY LICENSE FOR POOLS	211-4-4180-2135	600.00	600.00	
US Bank	348249		06/18/19	1	KU PUBLIC MGMT CTR WEB-SUPERVISORY LEADERSHIP TRAINING	501-7-7110-2030	600.00	600.00	

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US Bank	348636		06/18/19	1	LAWRENCE THEATRE BUSINESS-FEE FOR ACTING PERFORMANCE (WRONG AMOUNT)	211-4-4140-2135	600.00	600.00	
US Bank	348731		06/18/19	1	SQ *HONEYBEE SEPTIC-PUMPING TANK	001-3-3030-2135	600.00	600.00	
US Bank	348901		06/18/19	1	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD	001-2-2120-2366	600.00	600.00	
US Bank	348906		06/18/19	1	KU PUBLIC MGMT CTR WEB-SUPERVISOR TRAINING	001-3-3000-2030	600.00	600.00	
US Bank	349104		06/18/19	1	KU PUBLIC MGMT CTR WEB-SUPERVISOR TRAINING PROGRAM	001-1-1060-2030	600.00	600.00	
US Bank	349156		06/18/19	1	GREAT PLAINS MEDIA INC-RADIO ADVERTISEMENT FOR EARTH DAY EVENTS	502-3-3515-2042	600.00	600.00	
US Bank	348646		06/18/19	1	OFFICE DEPOT #419-CHAIRS FOR NEW OFFICE	501-7-7410-4001	599.93	599.93	
US Bank	348124		06/18/19	1	LOGIC INC.-CABLES	501-7-7210-2531	599.00	599.00	
US Bank	348238		06/18/19	1	IN *SAFETY SUPPLIES INC.-GLOVES FOR MSO CREWS	501-7-7610-4202	596.55	596.55	
Penny's Concrete Inc	347742		06/18/19	1	Blanket PO for concrete and flowable fill for Storwater in house projects	505-3-3915-4501	595.50	595.50	
Midwest Concrete Materials Inc	347382		06/18/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	595.00	595.00	
MHC Kenworth Olathe	347298		06/18/19	1	parts	504-3-3210-4721	592.87	592.87	
US Bank	347949		06/18/19	1	IBT INC-SUPPLIES TO RESTOCK	501-7-7210-2531	591.20	591.20	
Conrad Fire Equipment Inc	347476		06/18/19	1	Parts	504-3-3210-4721	591.14	591.14	
Midco	347628		06/18/19	1	Eagle Bend	506-4-4910-2420	590.00	590.00	
US Bank	348476		06/18/19	1	HY VEE 1379-DRINKING WATER FOR CREWS	501-7-7410-4209	588.00	588.00	

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KC Banner Inc	347658		06/18/19	1	Scheduled banner change - remove Busker banners and install eXplore Lawrence banners	206-8-8100-2325	585.74	585.74	
US Bank	348218		06/18/19	1	SHI INTERNATIONAL CORP-SECURITY CAMERAS	501-1-1069-6012	578.00	578.00	
US Bank	348288		06/18/19	1	UC INDUSTRIES-PARK RESTROOM PRODUCTS	001-4-4050-4209	575.39	575.39	
US Bank	347922		06/18/19	1	GADES SALES CO. INC-PUSHBUTTONS FOR SIGNAL	001-3-3020-4019	575.00	575.00	
US Bank	348151		06/18/19	1	REEVES-WIEDEMAN - LAWREN-BACKFLOW PREVENTERS	501-7-7410-2536	574.00	574.00	
Perfect Cut Lawn & Landscape Inc	347765		06/18/19	1	Mowing District #2 area #3 May dates	501-7-7220-2325	22.34	573.00	
Perfect Cut Lawn & Landscape Inc	347765		06/18/19	1	Mowing District #2 area #3 May dates	501-7-7410-2325	46.91	573.00	
Perfect Cut Lawn & Landscape Inc	347765		06/18/19	1	Mowing District #2 area #3 May dates	501-7-7320-2325	223.39	573.00	
Perfect Cut Lawn & Landscape Inc	347765		06/18/19	1	Mowing District #2 area #3 May dates	001-4-4010-2321	280.36	573.00	
US Bank	347965		06/18/19	1	WALKER TOWEL & UNIFORM-MONTHLY UNIFORM FEES FOR STREETS	001-3-3000-2326	566.15	566.15	
Gross	347670		06/18/19	1	Tuition Reimbursement	001-2-2143-2030	561.39	561.39	
US Bank	348427		06/18/19	1	REINDERS - OLATHE-FERTILIZER	506-4-4920-4008	560.00	560.00	
K's Tire Sales & Service LLC	347130		06/18/19	1	tires	504-3-3210-4721	559.40	559.40	
US Bank	349094		06/18/19	1	SONESTA HOTELS-LODGING FOR TRAINING	001-2-2143-2022	556.92	556.92	
OptumHealth	347711		06/18/19	1	Cobra Admin - 052019	522-1-1055-1228	555.53	555.53	
Madden Rental	347750	019588	06/18/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	216-4-4600-2325	190.79	555.00	Quote(s) attached

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Madden Rental	347750	019588	06/18/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	211-4-4100-2325	364.21	555.00	Quote(s) attached
US Bank	348140		06/18/19	1	SHI INTERNATIONAL CORP-VISIO FOR DETECTIVES	001-2-2150-4004	551.62	551.62	
US Bank	348201		06/18/19	1	GTI*HARRIS SEEDS GRDN-MULCHING PAPER	001-4-4070-4008	550.84	550.84	
Robertson	349175		06/18/19	1	AS/400 Consulting to resolve issues	001-1-1070-2147	550.00	550.00	
US Bank	348683		06/18/19	1	CONRAD FIRE EQUIPMENT-STOCK PARTS	504-3-3210-4721	549.28	549.28	
US Bank	348116		06/18/19	1	SPRINGHILL SUITES-LODGING FOR TRAINING	001-2-2143-2022	549.20	549.20	
US Bank	348267		06/18/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4060-2531	548.87	548.87	
US Bank	348101		06/18/19	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS FOR DOWNTOWN	206-8-4070-4209	546.32	546.32	
Midwest Concrete Materials Inc	347766		06/18/19	1	Blanket Purchase Order for concrete street repair	214-3-3800-4501	543.00	543.00	
US Bank	348570		06/18/19	1	KU PUBLIC MGMT CTR WEB-SUPERVISORY LEADERSHIP TRAINING	001-1-1053-2342	540.00	540.00	
Midwest Concrete Materials Inc	347372		06/18/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	539.50	539.50	
Midwest Concrete Materials Inc	347772		06/18/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	539.00	539.00	
Allied Oil & Tire Company	347685		06/18/19	1	DEF Fuel	504-3-3210-4722	538.00	538.00	
MHC Kenworth Olathe	347258		06/18/19	1	parts	504-3-3210-4721	535.71	535.71	
US Bank	348670		06/18/19	1	ADAPTIVE TACTICAL-SHOTGUN PARTS	001-2-2120-4203	534.95	534.95	
US Bank	348155		06/18/19	1	STANION WHOLESALE EL-STARTER & THERMAL UNIT	501-7-7410-2531	533.31	533.31	

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US Bank	348930		06/18/19	1	HONIGS-UMPIRE SHIRTS	211-4-4130-4210	531.95	531.95	
US Bank	348591		06/18/19	1	AMAZON.COM*MZ5CV1SM1-MSO TRUCK COMPUTER	501-7-7410-4206	530.85	530.85	
Custom Tree Care Inc	347795		06/18/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	0.00	525.00	
Custom Tree Care Inc	347795		06/18/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	525.00	525.00	
US Bank	347887		06/18/19	1	SECURITY EQUIPMENT SUPPLY-KEY FOBS FOR WAKARUSA GATES	501-7-7320-2531	524.91	524.91	
US Bank	348991		06/18/19	1	PEAVEY CORP.-FORENSIC SUPPLIES	001-2-2130-4209	524.00	524.00	
Westar Energy	347292		06/18/19	1	413 E. 7th St Depot May 2019-Acct 9573030724	001-4-4030-2430	523.75	523.75	
Midco	347507		06/18/19	1	Business Intranet - Fire Medical	001-2-2220-2130	523.63	523.63	
Crum-Cano	347669		06/18/19	1	Travel reimbursement for NDC Training in Los Angeles from 06/02/19 - 06/07/19	001-1-1020-2022	519.00	519.00	
Leviathan Graphics	347660		06/18/19	1	T-shirts for the Aviation Camp participants.	001-3-3030-2030	517.00	517.00	
US Bank	348563		06/18/19	1	JAYHAWK FIRE SPRINKLER CO-FIRE SPRINKLER REPAIR	001-5-5100-2536	517.00	517.00	
SHI International Corp	344547	019791	06/18/19	1	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accelerometer - English - North America - black Microsoft - Part#: FMN-00001 via quote # 16979249	001-1-1070-4206	103.00	515.00	ss contract agreemnt
SHI International Corp	344547	019791	06/18/19	1	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accelerometer - English - North America - black Microsoft - Part#: FMN-00001 via quote # 16979249	001-4-4010-4206	309.00	515.00	ss contract agreemnt
SHI International Corp	344547	019791	06/18/19	1	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accelerometer - English - North America - black Microsoft - Part#: FMN-00001 via quote # 16979249	001-1-1053-4206	103.00	515.00	ss contract agreemnt
US Bank	348944		06/18/19	1	FASTENAL COMPANY 01KSLAW-ANSI SHIRTS	502-3-3515-4202	511.32	511.32	



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T AND M CARWASH LLC	347459		06/18/19	1	Utilities refund	502-0-0000-2010	509.92	509.92	
US Bank	348111		06/18/19	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL	504-3-3210-2328	509.32	509.32	
Core & Main LP	347356		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	509.10	509.10	
US Bank	349159		06/18/19	1	KANSAS PUBLIC RADIO-EARTH DAY ADVERTISING	502-3-3515-2042	506.25	506.25	
BestDrive LLC	347149		06/18/19	1	parts	504-3-3210-4721	505.68	505.68	
BestDrive LLC	347312		06/18/19	1	tires	504-3-3210-4721	505.68	505.68	
US Bank	348105		06/18/19	1	EAGLE TRAILER COMPAN-METAL FOR SHOP/WELDING MATERIALS	501-7-7310-4018	504.08	504.08	
Midwest Concrete Materials Inc	347764		06/18/19	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	504.00	504.00	
Midwest Concrete Materials Inc	347770		06/18/19	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	504.00	504.00	
US Bank	348297		06/18/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	502.56	502.56	
Sun Creations Inc	347425		06/18/19	1	Temp easement for 2000 Delaware	551-7-7910-6061	500.00	500.00	
US Bank	348130		06/18/19	1	IN *MID-AMERICA VALVE & E-INSTALLATION OF NEW DISCHARGE VALVE	501-7-7210-2531	500.00	500.00	
US Bank	348132		06/18/19	1	IN *MID-AMERICA VALVE & E-INSTALLATION AND START UP OF FILTER	501-7-7210-2531	500.00	500.00	
Cummins Central Power LLC	347754		06/18/19	1	parts	504-3-3210-2550	497.90	497.90	
US Bank	348040		06/18/19	1	RUESCHHOFF LOCKSMITHS-ANNUAL FIRE ALARM INSPECTION. NH GARAGE.	503-3-2330-2135	497.35	497.35	
US Bank	348086		06/18/19	1	DALE WILLEY HONDA-SERVICE WORK UNIT 116	504-3-3210-2550	496.81	496.81	

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US Bank	349062		06/18/19	1	GRAINGER-TOOLS & ROPE	501-7-7310-2536	493.13	493.13	
US Bank	348812		06/18/19	1	AMAZON.COM*MN90S8B02 AMZN-FANS FOR LEGACY ROOM	211-4-4110-4203	490.32	490.32	
US Bank	348373		06/18/19	1	STAPLES-OFFICE SUPPLIES	211-4-4170-4001	489.93	489.93	
IBT Inc	347718		06/18/19	2	Freight	501-7-7310-2324	17.06	489.03	
IBT Inc	347718		06/18/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	471.97	489.03	
US Bank	348248		06/18/19	1	AMERICAN PAYROLL ASSOC-PAYROLL TAX REFORM COURSE	001-1-1053-2030	489.00	489.00	
US Bank	348843		06/18/19	1	VANDERBILT S NO. 10 INC-M. KING AND C. MENDEZ JEANS	502-3-3515-4202	487.80	487.80	
US Bank	349157		06/18/19	1	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY	502-3-3515-2329	487.20	487.20	
US Bank	348510		06/18/19	1	KC BOBCAT-EDGE AND BOLTS FOR BUCKET WIRE HARNESS	001-3-3000-4203	486.96	486.96	
US Bank	348684		06/18/19	1	WASTEBUILT-STOCK PARTS	504-3-3210-4721	483.11	483.11	
US Bank	348176		06/18/19	1	RUESCHHOFF LOCKSMITHS-ANNUAL FIRE ALARM SYSTEM INSPECTION	001-3-3040-2135	482.50	482.50	
Hamm Inc	347807		06/18/19	1	Landfill use, rock and sand	001-4-4010-2375	481.60	481.60	
US Bank	348045		06/18/19	1	IN *RANDALL ELECTRIC INC-INSTALL NEW HOUR GAUGES.VT. GARAGE.	503-3-2330-2536	481.20	481.20	
Kansasland Tire	347265		06/18/19	1	tires	504-3-3210-4721	481.00	481.00	
US Bank	348492		06/18/19	1	INDUSTRIAL SALES CO INC-PIPE FITTINGS FOR PERRY STREET	505-3-3915-4506	479.79	479.79	
Midwest Concrete Materials Inc	347652		06/18/19	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	477.50	477.50	

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US Bank	349124		06/18/19	1	RUESCHHOFF LOCKSMITHS-REPAIR SECURITY CAMERA- HOLCOM	211-4-4105-4203	476.50	476.50	
Midwest Energy Solutions Inc	347132		06/18/19	1	service	504-3-3210-2550	474.44	474.44	
US Bank	348506		06/18/19	1	IN *POLK CRANE SERVICE I-TAKING CAMERA OFF KU BUILDING	501-7-7210-2325	472.50	472.50	
Tech Supply - Lenexa	347314		06/18/19	1	tire supplies	504-3-3210-4033	470.04	470.04	
MHC Kenworth Olathe	347259		06/18/19	1	parts	504-3-3210-4721	469.19	469.19	
Vance Brothers Inc	347466		06/18/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	468.00	468.00	
US Bank	348661		06/18/19	1	AMERICAN AIR0012351774595-CISCO LIVE 2019 FLIGHT	001-1-1070-2022	464.99	464.99	
AT&T - Data Circuit	347746		06/18/19	1	T1 From City Hall to SBC Plexar, 210-073-3142-108	001-1-1070-2420	464.51	464.51	
US Bank	348682		06/18/19	1	CONRAD FIRE EQUIPMENT-TRANSDUCER UNIT 647	504-3-3210-4721	463.57	463.57	
Drexel Technologies Inc	347615		06/18/19	1	Plotter Printing Supplies for I.T.	001-1-1070-4001	460.69	460.69	
BG Consultants Inc	347643		06/18/19	1	Engineering services agreement for design and construction phase services for UT1803 2000 Block of Kasold Sanitary Sewer Replacement Project.	551-9-7920-2141	460.00	460.00	
McMaster-Carr	347726		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	449.28	458.68	
McMaster-Carr	347726		06/18/19	2	Freight Charges	501-7-7310-2324	9.40	458.68	
US Bank	348541		06/18/19	1	FERGUSON ENTPRS 220-SUMP PUMP AT HOBBS HOUSE	001-4-4030-4209	458.00	458.00	
Business Health Center	347100		06/18/19	1	P&DS, Labs, Vaccinations	001-1-1053-2344	387.00	457.00	
Business Health Center	347100		06/18/19	1	P&DS, Labs, Vaccinations	502-3-3515-2344	70.00	457.00	

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US Bank	348849		06/18/19	1	LAW ENFORCEMENT SUPPLY-RADIO BELT CLIPS - RECRUIT ACADEMY	001-2-2144-4203	450.13	450.13	
US Bank	347955		06/18/19	1	TLF*ENGLEWOOD FLORIST IN-MEMORIAL SERVICE FLOWERS	001-2-2143-2040	450.00	450.00	
US Bank	348560		06/18/19	1	TRANE SUPPLY-114609-LATCHES FOR AIR HANDLERS	001-5-5100-2531	446.28	446.28	
US Bank	348254		06/18/19	1	LAWRENCE FEED AND FARM SU-DIRT FOR DRESS UPS	501-7-7610-4026	445.85	445.85	
US Bank	348068		06/18/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	443.11	443.11	
Heritage Crystal Clean	347705		06/18/19	1	Stock Fluids	504-3-3210-4721	442.95	442.95	
US Bank	348208		06/18/19	1	SQ *BCS EQUIPMENT-FLOW RESTRICTORS FOR GAS COMPRESSORS	501-7-7310-2531	441.93	441.93	
US Bank	348907		06/18/19	1	SMARTSIGN-ROAD CONSTRUCTION SIGNS	001-3-3000-4203	441.65	441.65	
US Bank	348096		06/18/19	1	AMZN MKTP US*MZ70N9I32-BIKE PATROL HELMETS GLOVES ID CLIPS	001-2-2120-4203	439.60	439.60	
US Bank	348685		06/18/19	1	PHOENIX USA. INC.-STOCK WHEELS	504-3-3210-4721	438.62	438.62	
Business Health Center	347662		06/18/19	1	P&DS, Labs, Vaccinations	001-1-1053-2344	408.00	438.00	
Business Health Center	347662		06/18/19	1	P&DS, Labs, Vaccinations	502-3-3515-2344	30.00	438.00	
US Bank	348917		06/18/19	1	PIONEER PALLET BROKERAGE-PALLETS	502-3-3515-4232	437.50	437.50	
Conrad Fire Equipment Inc	347524		06/18/19	1	Passports	001-2-2220-4024	431.77	431.77	
US Bank	348289		06/18/19	1	CONTINENTAL RESEARCH CORP-PARK RESTROOM PRODUCTS	001-4-4050-4209	431.76	431.76	
US Bank	348430		06/18/19	1	SUPREME TURF PRODUCTS-CHEMICALS	506-4-4920-4008	431.20	431.20	

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US Bank	349043		06/18/19	1	THE HOME DEPOT 2207-AC UNIT FOR INSPECTOR OFFICE	501-7-7610-4026	426.61	426.61	
Midwest Energy Solutions Inc	347133		06/18/19	1	service	504-3-3210-2550	423.50	423.50	
Hamm Inc	347804		06/18/19	1	Bedding for cemeteries	001-4-4060-4209	423.20	423.20	
US Bank	348011		06/18/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-3-3000-4001	416.51	416.51	
US Bank	348760		06/18/19	1	MADGETECH-WIRELESS TRANSCEIVER	501-7-7510-4203	416.29	416.29	
Grainger	347713		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	415.62	415.62	
US Bank	348868		06/18/19	1	IN *AQUA PRODUCTS K.C.-POWER SUPPLIES	211-4-4185-2531	415.00	415.00	
US Bank	348055		06/18/19	1	ANDRES CONFISERIE SUISSE-LLR TRIP	211-4-4140-2325	414.02	414.02	
OMalley Beverage of Kansas	346810		06/18/19	1	Restitution payment	705-0-0000-2016	413.00	413.00	
US Bank	349006		06/18/19	1	HAPPY SHIRT PRINTING COMP-TRAINING SHIRTS	001-2-2143-4242	413.00	413.00	
POM Incorporated	346922		06/18/19	1	Batteries for parking meters	503-1-2314-4027	412.32	412.32	
US Bank	348051		06/18/19	1	ROBIDOUX RESIDENT THEA-LLR TRIP	211-4-4140-2325	411.25	411.25	
Core & Main LP	347359		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	411.20	411.20	
US Bank	348002		06/18/19	1	VAN WALL EQUIPMENT-BLADES FOR MOWERS	001-4-4040-2531	408.31	408.31	
US Bank	348800		06/18/19	1	911 CUSTOM-SCBA	001-2-2220-4224	407.00	407.00	
US Bank	348171		06/18/19	1	REEVES-WIEDEMAN - LAWREN-TOILET AUTOFLUSH REPLACEMENT HEAD AND DIAPHRA	001-3-3040-4022	405.90	405.90	

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Pride Promotions	347791		06/18/19	1	Staff shirts with city logo	211-4-4110-4242	402.20	402.20	
US Bank	347945		06/18/19	1	WESTLAKE HARDWARE #065-TRIMMER LINE	501-7-7220-4020	401.98	401.98	
US Bank	348103		06/18/19	1	HUMMERT INTERNATIONAL-LANDSCAPE MATERIALS	206-8-4070-4209	400.20	400.20	
KBI Laboratory Analysis Fee Fund	346802		06/18/19	1	Restitution payment	705-0-0000-2016	400.00	400.00	
Mid America Hydraulic Repair Inc	347535		06/18/19	1	Parts Cylinder	504-3-3210-4721	400.00	400.00	
KBI Laboratory Analysis Fee Fund	347716		06/18/19	1	Restitution payment	705-0-0000-2016	400.00	400.00	
US Bank	348903		06/18/19	1	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD	001-2-2120-2366	400.00	400.00	
Kennedy Glass Inc	347126		06/18/19	1	install	504-3-3210-2550	399.28	399.28	
US Bank	348792		06/18/19	1	THE HOME DEPOT 2211-TOOL AND MISC SUPPLIES	211-4-4198-4015	399.15	399.15	
US Bank	348597		06/18/19	1	AMZN MKTP US*MN81L4VV1-STEVEN CRAIG PRINTER	501-7-7310-4206	399.00	399.00	
US Bank	349171		06/18/19	1	PUR-O-ZONE INC-EQUIPMENT REPAIR	211-4-4185-2531	397.46	397.46	
Service Systems Inc	347320		06/18/19	1	Janitorial services for Amtrak Station, 413 E 7th St, Lawrence, KS for the month of June 2019.	001-4-4030-2325	397.00	397.00	
Service Systems Inc	347322		06/18/19	1	Janitorial services for Amtrak Station,413 E. 7th St., Lawrence, KS for the month of May 2019.	001-4-4030-2325	397.00	397.00	
Conrad Fire Equipment Inc	347422		06/18/19	1	Radio Equipment	001-2-2220-2534	396.85	396.85	
Century Business Technologies Inc	347606		06/18/19	1	Savin/MP401SPF, MPC350SP	001-2-2150-2130	394.94	394.94	
US Bank	348029		06/18/19	1	FASTENAL COMPANY 01KSLAW-OIL DRY	001-3-3000-4103	391.75	391.75	

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US Bank	348066		06/18/19	1	CONRAD FIRE EQUIPMENT-TORQUE RODS UNIT 643	504-3-3210-4721	391.25	391.25	
US Bank	348659		06/18/19	1	VANDERBILT S NO. 10 INC-PPE-MUCKBOOTS_J-VANNICOLA_J-KUBOTA_S-LASHLEY	501-7-7610-4202	389.97	389.97	
US Bank	348662		06/18/19	1	DELTA AIR 0062368612299-AIRFARE-NDC CLASS	001-1-1020-2022	387.60	387.60	
US Bank	348060		06/18/19	1	WASTEBUILT-STOCK PARTS	504-3-3210-4721	387.39	387.39	
BROOKWOOD MOBILE HOME PARK	347440		06/18/19	1	Utilities refund	502-0-0000-2010	385.89	385.89	
Midwest Concrete Materials Inc	347769		06/18/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	385.00	385.00	
SumnerOne Inc	347623		06/18/19	1	Monthly Copier Lease for Mail Room Copier	001-1-1070-2130	384.00	384.00	
Federal Express Corp	347797		06/18/19	1	Shipping charges.	501-7-7100-2324	381.79	381.79	
US Bank	348815		06/18/19	1	STAPLES-COPY ROOM PAPER	001-1-1060-4001	380.88	380.88	
US Bank	348017		06/18/19	1	KNAPHEIDE KANSAS CITY-WIRE HARNESS FOR UNIT 355	001-3-3000-2532	379.32	379.32	
US Bank	348433		06/18/19	1	IN *LAWRENCE HOSE AND HYD-INTAKE HOSES FOR PUMPS	506-4-4920-2531	377.20	377.20	
US Bank	348197		06/18/19	1	FASTENAL COMPANY 01KSLAW-BACKFLOW DRILL AND ADHESIVE	501-7-7610-4026	375.66	375.66	
Lucity Inc	347385		06/18/19	1	Blanket PO for Service Water Work. Service provided shall not exceed the purchase order amount.	501-7-7410-4004	375.00	375.00	
US Bank	349005		06/18/19	1	GALLS-UNIFORM SHIRTS-PANTS	001-2-2143-4242	373.07	373.07	
US Bank	349009		06/18/19	1	MENARDS LAWRENCE KS-LADDER	501-7-7210-4020	369.00	369.00	
US Bank	347940		06/18/19	1	THE HOME DEPOT 2211-PIPE LINKS SNAPS GRINDER COUPLINGS	501-7-7210-2531	367.51	367.51	

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US Bank	348873		06/18/19	1	LAWRENCE BATTERY-BATTERIES FOR SCRUBBER	211-4-4185-2531	367.50	367.50	
US Bank	348404		06/18/19	1	GRAINGER-8 BUTTERFLY VALVE	501-7-7210-2531	367.08	367.08	
US Bank	348435		06/18/19	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	366.59	366.59	
US Bank	348606		06/18/19	1	OLD DOMINION FREIGHT LINE-FREIGHT FOR EXPIRED VESTS - CRT	001-2-2120-4207	366.13	366.13	
US Bank	348836		06/18/19	1	AMERICAN SAFETY AND HEALT-CPR-FIRST AID MATERIALS	001-2-2144-4203	366.11	366.11	
US Bank	348652		06/18/19	1	NPI/RAM MOUNTS-MOUNTS FOR TRIMBLE R2 GPS UNITS	501-7-7610-4203	365.93	365.93	
US Bank	348701		06/18/19	1	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES	501-7-7310-4013	365.67	365.67	
Air Filter Plus Inc	346741		06/18/19	1	Filter services	501-7-7410-2536	363.82	363.82	
Anderson Rentals Inc	347668		06/18/19	1	Fire Chief On-Site Weekend	001-1-1053-2344	362.50	362.50	
TFMComm Inc	347539		06/18/19	1	Radio Maintenance Contract	001-2-2220-2534	362.44	362.44	
US Bank	348782		06/18/19	1	PAYPAL *SPORTSTURFN-EQUIPMENT PARTS	211-4-4198-2531	362.00	362.00	
US Bank	347950		06/18/19	1	IBT INC-SUPPLIES TO RESTOCK	501-7-7220-2531	361.69	361.69	
US Bank	348152		06/18/19	1	TRACTOR SUPPLY #1411-ROUDN UP WEED KILLER	501-7-7410-4201	359.96	359.96	
US Bank	348195		06/18/19	1	REEVES-WIEDEMAN - LAWREN-ECOFLOW PUMP FOR TRUCK TOOLS	551-7-7920-6041	359.00	359.00	
US Bank	348669		06/18/19	1	NATIONAL BUSINESS INST.-REAL ESTATE TRANSACTION SEMINAR	001-1-1080-2030	359.00	359.00	
US Bank	348955		06/18/19	1	REEVES-WIEDEMAN - LAWREN-SEWAGE PUMP	501-7-7220-2531	359.00	359.00	



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US Bank	348300		06/18/19	1	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP - RICHARDSON	502-3-3515-2030	358.00	358.00	
Conrad Fire Equipment Inc	347273		06/18/19	1	parts	504-3-3210-4721	357.71	357.71	
Postmaster	348158		06/18/19	1	PO Box 708 fees - 2019	001-1-1060-2421	356.00	356.00	
US Bank	349138		06/18/19	1	KEY EQUIPMENT & SUPPLY C-HOPPERS AND RAISE SWITCHES FOR SWEEPERS	001-3-3000-2532	353.79	353.79	
US Bank	348983		06/18/19	1	THE HOME DEPOT 2211-TOOLS	501-7-7410-4020	353.61	353.61	
Hamm Inc	347802		06/18/19	1	Rip Rap for Cemeteries	001-4-4060-4209	353.60	353.60	
Pride Promotions	347792		06/18/19	1	Staff shirts with city logo	211-4-4150-4209	352.00	352.00	
US Bank	348050		06/18/19	1	WILLOW SPRING MERCANTILE-LLR TRIP	211-4-4140-2325	352.00	352.00	
US Bank	348949		06/18/19	1	IN *SIGN DSIGN-YARD SIGNS FOR BIKE BLVD	400-3-3000-2141	352.00	352.00	
AA Wheel & Truck Supply Inc	347531		06/18/19	1	parts	504-3-3210-4721	351.24	351.24	
US Bank	348633		06/18/19	1	RAINBOW TREE COMPANY-SUPPLIES FOR EMERALD ASH BORER	001-4-4070-4008	350.41	350.41	
US Bank	348154		06/18/19	1	STANION WHOLESALE EL-3 POLE 25 AMP BREAKER	501-7-7410-2531	350.00	350.00	
US Bank	348461		06/18/19	1	RUESCHHOFF LOCKSMITHS SE-IGNITION KEYS FOR PTV	001-2-2120-4203	350.00	350.00	
US Bank	348525		06/18/19	1	HILLCREST WRECKER-UNIT 445 TOW	504-3-3210-2550	350.00	350.00	
US Bank	348528		06/18/19	1	HILLCREST WRECKER-TOW UNIT 448	504-3-3210-2550	350.00	350.00	
US Bank	348530		06/18/19	1	HILLCREST WRECKER-TOW	504-3-3210-2550	350.00	350.00	

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US Bank	348802		06/18/19	1	COMMUNITY BRANDS-ICC JOB BOARD RECRUITMENT FOR BIS POSITION	001-1-1030-2344	350.00	350.00	
US Bank	347948		06/18/19	1	IBT INC-SUPPLIES TO RESTOCK	501-7-7220-2531	349.60	349.60	
Conrad Fire Equipment Inc	347522		06/18/19	1	Fire Equipment	001-2-2220-4203	349.15	349.15	
US Bank	348204		06/18/19	1	ULINE *SHIP SUPPLIES-RAIN GEAR FOR SHOP	001-4-4070-4202	348.38	348.38	
Kansas Manufacturing Company	347131		06/18/19	1	parts	504-3-3210-4721	348.00	348.00	
Core & Main LP	347357		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	344.40	344.40	
Core & Main LP	347361		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	344.40	344.40	
US Bank	348719		06/18/19	1	ACUSHNET BILLTRUST-SPECIAL ORDER	506-4-4910-4714	344.16	344.16	
US Bank	348635		06/18/19	1	WRISTBANDS MEDTECH USA-SAFETY BANDS FOR CAMPS	211-4-4140-4209	343.96	343.96	
Core & Main LP	347355		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	343.72	343.72	
US Bank	347954		06/18/19	1	SUPPLYHOUSE.COM-PRESSURE & TEMP GAUGES	501-7-7220-2531	343.35	343.35	
Westfall GMC Truck Inc	347211		06/18/19	1	parts	504-3-3210-4721	343.32	343.32	
US Bank	348549		06/18/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2220-4001	342.97	342.97	
US Bank	348185		06/18/19	1	WESTERN EXTRALITE COMPANY-ELECTRIC SUPPLIES FOR DOWNTOWN LAWRENCE REPAI	001-3-3040-4012	341.60	341.60	
US Bank	347921		06/18/19	1	INTERNATIONAL MUNICIPA-MEMBERSHIP FOR IMSA	001-3-3020-2030	340.00	340.00	
US Bank	349024		06/18/19	1	ADVANCE AUTO PARTS #5134-OIL DRY	502-3-3515-4209	339.60	339.60	

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US Bank	348128		06/18/19	1	GRAINGER-REPLACEMENT ALARM LIGHTS	501-7-7210-2531	337.65	337.65	
Aldridge	347616		06/18/19	1	I.T. Consulting on policies	001-1-1070-2147	337.50	337.50	
US Bank	348681		06/18/19	1	IBT INC-BEARINGS UNIT 454	504-3-3210-4721	335.80	335.80	
US Bank	348690		06/18/19	1	IBT INC-BEARINGS UNIT 453	504-3-3210-4721	335.80	335.80	
US Bank	348515		06/18/19	1	GRANDSTAND GLASSWARE & AP-CB PART TIME STAFF SHIRTS	211-4-4105-4209	334.80	334.80	
US Bank	348481		06/18/19	1	THE HOME DEPOT 2211-EQUIPMENT AND TOOLS	001-2-2220-2531	332.68	332.68	
US Bank	348726		06/18/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7610-4202	329.98	329.98	
US Bank	348439		06/18/19	1	MIDWEST CONCRETE MATERIA-SAND	506-4-4920-4503	328.39	328.39	
Core & Main LP	346575		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	325.38	325.38	
US Bank	348396		06/18/19	1	BLUE COLLAR PRESS-T-SHIRTS	501-7-7220-4024	323.25	323.25	
US Bank	348279		06/18/19	1	GRAINGER-ADA COMPLIANT RAMP FOR NORTH DOOR	501-7-7320-2536	321.21	321.21	
US Bank	348859		06/18/19	1	PINE LANDSCAPE CENTER LLC-DIRT FOR DRESSUP	501-7-7610-4026	319.30	319.30	
US Bank	349058		06/18/19	1	IBT INC-CONTACT CLEANER FLAP DISC CUT OFF BLADES	501-7-7310-2531	318.62	318.62	
Custom Tree Care Inc	347794		06/18/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	0.00	315.00	
Custom Tree Care Inc	347794		06/18/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	315.00	315.00	
US Bank	348452		06/18/19	1	SQ *HERITAGE TRACTO-WEED TRIMMER	001-4-4080-4203	314.99	314.99	

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US Bank	348593		06/18/19	1	AMAZON.COM*MZ93J1KBO AMZN-ELC PRINTER	211-4-4105-4209	313.70	313.70	
US Bank	349011		06/18/19	1	GRAINGER-FACE SHIELDS	501-7-7220-4202	311.24	311.24	
Hamm Inc	347803		06/18/19	1	Bedding for cemeteries	001-4-4060-4209	309.76	309.76	
US Bank	348039		06/18/19	1	IBT INC-TOOLS FOR VT. GARAGE.	503-3-2330-2536	308.58	308.58	
Scotch Industries Inc	347534		06/18/19	1	Fire Medical Dry Cleaning	001-2-2220-2325	307.30	307.30	
Lawrence Hose	347124		06/18/19	1	parts	504-3-3210-4721	306.83	306.83	
US Bank	348019		06/18/19	1	UNIVERSAL LUBRICANTS-GREASE TUBES FOR EQUIPMENT	001-3-3000-4103	305.92	305.92	
Force America	347110		06/18/19	1	parts	504-3-3210-4721	305.84	305.84	
US Bank	348844		06/18/19	1	DAY STAR CORPORATION-ANSI SHIRTS	502-3-3515-4202	305.11	305.11	
Cintas First Aid & Supply	347176		06/18/19	1	5013832404	001-2-2144-4209	304.43	304.43	
Perfect Cut Lawn & Landscape Inc	347767		06/18/19	1	Mowing District #2 area #1 May dates	001-4-4010-2321	212.00	304.00	
Perfect Cut Lawn & Landscape Inc	347767		06/18/19	1	Mowing District #2 area #1 May dates	505-3-3910-2325	15.00	304.00	
Perfect Cut Lawn & Landscape Inc	347767		06/18/19	1	Mowing District #2 area #1 May dates	501-7-7410-2325	77.00	304.00	
US Bank	348016		06/18/19	1	OLATHE FREIGHTLINER SALE-REPAIR PARTS FOR UNITS 339 & 333	001-3-3000-2532	302.97	302.97	
US Bank	348879		06/18/19	1	TNEMEC-PAINT	211-4-4185-4007	302.00	302.00	
Kansas City Freightliner Sales Inc	347270		06/18/19	1	parts	504-3-3210-4721	300.00	300.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Darla Westbrook	347725		06/18/19	1	Refund-Change in inurnment day.	001-0-0000-0311	300.00	300.00	
US Bank	347888		06/18/19	1	R KEVIN LENAHAN - LAWRENC-SAFETY GLASSES	501-7-7310-4202	300.00	300.00	
US Bank	348735		06/18/19	1	FASTENAL COMPANY 01KSLAW-NEW IMPACT WRENCH 1/2	001-3-3040-4020	299.14	299.14	
US Bank	348464		06/18/19	1	AMAZON.COM*MN31J9O80 AMZN-PRINTER	001-2-2150-4206	299.00	299.00	
US Bank	348274		06/18/19	1	IBT INC-FLASHLIGHTS FOR CREW AND STOCK	501-7-7410-4020	298.26	298.26	
US Bank	348898		06/18/19	1	COMMAND PRESENCE-TRAINING REGISTRATION	001-2-2143-2030	298.00	298.00	
US Bank	347885		06/18/19	1	IBT INC-PIPE NOZZLES/GASKETS	501-7-7310-2531	296.28	296.28	
US Bank	348945		06/18/19	1	VANDERBILT S NO. 10 INC-NEW EMPLOYEES JEANS & BOOTS/ WEARING APPAREL	502-3-3515-4202	295.91	295.91	
US Bank	348094		06/18/19	1	AMERICAN PLANNING A-JOB AD FOR HOUSING ADMINISTRATOR	001-1-1053-2344	295.00	295.00	
Laird Noller Automotive	347521		06/18/19	1	parts	504-3-3210-4721	293.29	293.29	
Iron Mountain Inc	347127		06/18/19	1	Shedding Service	001-1-1050-2325	290.85	290.85	
SumnerOne Inc	347873		06/18/19	1	Lease/Rental Charge for Canon Imagerunner Copier	001-1-1053-2130	290.10	290.10	
Kansas City Freightliner Sales Inc	347271		06/18/19	1	parts	504-3-3210-4721	289.17	289.17	
US Bank	348759		06/18/19	1	ENVIRONMENTAL SAMPLING SU-HDPE WIDE MOUTH BOTTLES	501-7-7510-4035	288.14	288.14	
US Bank	348533		06/18/19	1	JACK DUNN SNAP ON TOOL-JIM SPARKES TOOL ALLOWANCE	504-3-3210-4020	287.10	287.10	
IBT Inc	347722		06/18/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	274.71	287.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
IBT Inc	347722		06/18/19	2	Freight	501-7-7310-2324	12.33	287.04	
US Bank	348493		06/18/19	1	INDUSTRIAL SALES CO INC-PIPE FITTINGS FOR PERRY STREET	505-3-3915-4506	286.35	286.35	
JCA Incentives	347232		06/18/19	1	Supplies for NEO	001-1-1053-2344	286.23	286.23	
US Bank	348943		06/18/19	1	STAPLES INC - VT-COFFEE/CUPS/STIRRERS/TAPE/POST ITS	502-3-3515-4001	285.40	285.40	
Staples Business Advantage	347869		06/18/19	1	office suppllies	501-1-1069-4001	285.37	285.37	
US Bank	348455		06/18/19	1	HORNUNGS GOLF PRODS-RANGE CART COVER	506-4-4910-4713	285.29	285.29	
US Bank	347919		06/18/19	1	KANSAS TURNPIKE AUTHORITY-KTAG CHARGES- 2019-APR PD	001-2-2143-2022	285.15	285.15	
SumnerOne Inc	347874		06/18/19	1	Lease/Rental Charge for Canon Imagerunner Copier	001-1-1053-2130	281.57	281.57	
Midwest Concrete Materials Inc	347771		06/18/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	281.00	281.00	
US Bank	348259		06/18/19	1	IN *TRAFFIC SAFETY CONSUL-RIGHT-OF-WAY TRAINING	001-1-1032-2030	279.99	279.99	
US Bank	348801		06/18/19	1	IN *TRAFFIC SAFETY CONSUL-ROW TRAINING/MSO SUPPORT MILLS AND OBRIEN	001-1-1034-2030	279.99	279.99	
US Bank	348475		06/18/19	1	WESTLAKE HARDWARE #014-TOOLS FOR SEWER CREW	501-7-7410-4020	279.85	279.85	
US Bank	348174		06/18/19	1	STANION WHOLESALE EL-ELECTRICAL DIMMER CONTROL SWITCH FOR ITC	001-3-3040-4012	279.06	279.06	
Minuteman Press	347221		06/18/19	1	Bond Paper	001-1-1050-4001	277.93	277.93	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	277.68	

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Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	277.68	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	277.68	
Minnesota Elevator Inc	347335		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	277.68	
US Bank	348135		06/18/19	1	SQ *MARKIT BRANDING SOLUT-JOB FAIR GIVEAWYS	001-1-1053-2344	277.50	277.50	
Printing Solutions of Kansas Inc	347661		06/18/19	1	Homicide training brochure 2019	001-2-2143-2030	277.00	277.00	
US Bank	348429		06/18/19	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR PARTS	001-4-4040-2531	275.91	275.91	
US Bank	348243		06/18/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR NEW HIRE	501-7-7610-4202	274.98	274.98	
Blue Jazz Java	347331		06/18/19	1	KRWWTP Coffee Services	501-7-7310-4001	274.55	274.55	
US Bank	348314		06/18/19	1	ARNIES BOAT SALES & SE-EQUPT REPAIR	001-2-2220-2532	274.30	274.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348725		06/18/19	1	HY VEE 1379-TOURNAMENT CATERING	506-4-4910-4716	270.84	270.84	
US Bank	347982		06/18/19	1	LASER LOGIC INC.-COPIER - HOLCOM	211-4-4105-2325	270.50	270.50	
US Bank	348706		06/18/19	1	WESTERN EXTRALITE COMPANY-WALLPLATES CED130 ELEC. TESTER CANVAS BAD	501-7-7220-2531	268.72	268.72	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	347317		06/18/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	267.00	267.00	
US Bank	348643		06/18/19	1	WINSTEADS #052-SPECIAL POPULATIONS TRIP	211-4-4140-2135	266.00	266.00	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348677		06/18/19	1	CONRAD FIRE EQUIPMENT-VALVE UNIT 646	504-3-3210-4721	265.66	265.66	
US Bank	347930		06/18/19	1	AMZN MKTP US*MN8I62SU1 AM-SAFETY/GLOVES	211-4-4180-4202	263.70	263.70	
US Bank	348391		06/18/19	1	STAPLES-LABELS FOR NO PARKING SIGNS	211-4-4100-4001	263.10	263.10	
US Bank	349140		06/18/19	1	HILTON GARDEN INN AND CON-INCORRECT CHARGE	001-3-3010-2030	263.08	263.08	
US Bank	348020		06/18/19	1	FOLEY EQUIPMENT-REPAIRS FOR UNIT 326	001-3-3000-2532	262.86	262.86	
US Bank	349167		06/18/19	1	STAPLES-COPY PAPER HAND SANITIZOR LATEX GLOVES	001-1-1090-4001	262.54	262.54	
US Bank	348724		06/18/19	1	HY VEE 1379-CHARGE MADE IN ERROR	506-4-4910-4701	261.07	261.07	
Auto Plaza Car Wash, F&L Ent. Inc.	347545		06/18/19	1	Car Washes - Fire Medical	001-2-2220-2325	260.72	260.72	
US Bank	348546		06/18/19	1	STANLEY STEEMER-CARPET CLEANING AT EAST LAWNRENE CENTER	001-4-4030-2325	260.00	260.00	
Kansas City Freightliner Sales Inc	347107		06/18/19	1	parts	504-3-3210-4721	259.98	259.98	
Ziegler Glass Inc	347395		06/18/19	1	Replace broken shelter glass at shelter located at 3rd & Arkansas (LMH).	611-1-1014-2532	259.00	259.00	
Hach Co	347140	019751	06/18/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	258.00	258.00	ss uniformity, ss compatibility
US Bank	348043		06/18/19	1	GENERAL FIRE SPRINKLER-ANNUAL BACK FLOW TEST. NH GARAGE.	503-3-2330-2536	258.00	258.00	
US Bank	348244		06/18/19	1	VANDERBILT S NO. 10 INC-JEANS FOR NEW HIRE	501-7-7610-4024	257.93	257.93	
US Bank	348089		06/18/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	257.84	257.84	
US Bank	348556		06/18/19	1	KELLER FIRE AND SAFETY-KITCHEN HOOD INSPECTION	001-5-5100-2135	257.82	257.82	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348536		06/18/19	1	RUESCHHOFF LOCKSMITHS-LOCK REPAIRS AT THE CARNEGIE AND DEPOT	001-4-4030-2325	255.00	255.00	
US Bank	348129		06/18/19	1	MENARDS LAWRENCE KS-DOOR LOCKS	501-7-7210-2536	253.96	253.96	
US Bank	347952		06/18/19	1	SUPPLYHOUSE.COM-3 PRESSURE & TEMP GAUGE	501-7-7220-2531	253.45	253.45	
US Bank	348601		06/18/19	1	AMZN MKTP US*MN1FM7BN2 AM-SPL MONITORS	211-4-4195-4004	251.98	251.98	
US Bank	348602		06/18/19	1	AMZN MKTP US*MN1FM7BN2 AM-ROGER STEINBROCK	211-4-4100-4206	251.98	251.98	
US Bank	348603		06/18/19	1	AMZN MKTP US*MN1FM7BN2 AM-JAMES HUGHES	216-4-4600-4206	251.98	251.98	
US Bank	348743		06/18/19	1	WESTERN EXTRALITE COMPANY-PARTS FOR VETRANS PARK	001-4-4030-4012	251.37	251.37	
Superior Signals Inc	347144		06/18/19	1	parts	504-3-3210-4721	251.20	251.20	
US Bank	348442		06/18/19	1	HOLIDAY INN-APWA CONFERENCE HOTEL	001-3-3010-2030	250.72	250.72	
US Bank	348693		06/18/19	1	HOYTS TRUCK CENTER-CAB STEP UNIT 459	504-3-3210-4721	250.64	250.64	
National Fastener Corp	347310		06/18/19	1	shop consumables	504-3-3210-4033	250.57	250.57	
US Bank	348496		06/18/19	1	NATIONAL SOCIETY OF PROFE-NSPE CONF. REGISTRATION	501-7-7100-2030	250.00	250.00	
US Bank	348548		06/18/19	1	SQ *HONEYBEE SEPTIC-PUMP AT CITY SHOP-EAGLE BEND	001-4-4030-2325	250.00	250.00	
LAWRENCE COMMUNITY SHELTER	347444		06/18/19	1	Utilities refund	502-0-0000-2010	249.68	249.68	
US Bank	348710		06/18/19	1	GRAINGER-LABEL CARTRIDGES BATTERIES CABLES	501-7-7210-2531	248.56	248.56	
US Bank	349042		06/18/19	1	TOPCON SOLUTIONS STORE-SURVEY SUPPLIES	001-3-3010-4010	247.95	247.95	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Environmental Resource Associates	347118	019395	06/18/19	1	Blanket Purchase order for laboratory supplies and certification materials for plant operations and compliance monitoring through 2019.	501-7-7510-4035	245.81	245.81	ss uniformity, ss compatibility
US Bank	348687		06/18/19	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	245.64	245.64	
Air Filter Plus Inc	346742		06/18/19	1	Filter services	501-7-7410-2536	245.13	245.13	
Gipson Auto Trim	347275		06/18/19	1	service work	504-3-3210-2550	245.00	245.00	
US Bank	348282		06/18/19	1	CONTINENTAL RESEARCH CORP-TEFLA PENT OIL	001-4-4050-4209	244.88	244.88	
US Bank	348117		06/18/19	1	AMERICAN SAFETY AND HEALT-CPR SUPPLIES	001-2-2220-4235	243.83	243.83	
US Bank	347915		06/18/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-APR SW	502-3-3515-2022	242.35	242.35	
US Bank	348757		06/18/19	1	ROYAL CREST LANES-BOWLING FEE AND MEAL	211-4-4140-2135	241.18	241.18	
US Bank	348075		06/18/19	1	DALE WILLEY AUTOMOTIVE I-PARTS BILLED INCORRECTLY	504-3-3210-4721	241.01	241.01	
US Bank	348486		06/18/19	1	PINE LANDSCAPE CENTER LLC-LANDSCAPE NEEDS	001-2-2220-4040	240.45	240.45	
US Bank	348360		06/18/19	1	R D JOHNSON EXCAVATING CO-GRAVE EXCAVATION	001-4-4030-2325	240.00	240.00	
US Bank	349014		06/18/19	1	KELLER FIRE AND SAFETY-RECHARGE AND SERVICE FIRE EXT.	501-7-7210-4202	239.63	239.63	
US Bank	347969		06/18/19	1	PRAXAIR DIST INC OAM-PROPANE FOR ASPHALT CREW	001-3-3000-4008	239.55	239.55	
US Bank	349141		06/18/19	1	HILTON GARDEN INN AND CON-LODGING FOR AMERICAN PW ASSOC CONFERENCE	001-3-3010-2030	239.00	239.00	
US Bank	348989		06/18/19	1	IN *ARROWHEAD SCIENTIFIC-FORENSIC SUPPLIES	001-2-2130-4209	237.85	237.85	
Withers KC Sanitary Supply	347542		06/18/19	1	Station Supplies	001-2-2220-4040	237.55	237.55	

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MHC Kenworth Olathe	347202		06/18/19	1	parts	504-3-3210-4033	237.00	237.00	
US Bank	348261		06/18/19	1	BISHOPS-2 CYCLE FUEL	001-4-4060-4209	236.40	236.40	
League of Kansas Municipalities	347664		06/18/19	1	2019 standard traffic ordinance, hard copy edition	001-2-2143-4044	233.99	233.99	
US Bank	348121		06/18/19	1	GRAINGER-FLOATS AND WEIGHTS	501-7-7210-2531	233.40	233.40	
US Bank	348791		06/18/19	1	DESIGN SUPPLY-DOOR CLOSER	211-4-4198-2531	232.00	232.00	
US Bank	348351		06/18/19	1	SOUTHWES 5262470553058-FHWA TRAINING-AIRFARE SOUTHWEST-80%	641-1-1030-2030	231.97	231.97	
US Bank	348632		06/18/19	1	BISHOPS-EQUIPMENT OIL/FUEL	001-4-4070-2531	231.40	231.40	
US Bank	348887		06/18/19	1	GRANDSTAND GLASSWARE & AP-WATER BOTTLES - POLICE CAMP	001-2-2141-4209	231.00	231.00	
US Bank	349068		06/18/19	1	IBT INC-STEEL BRUSH EMORY CLOTH HYDRAULIC COUPLER	501-7-7310-4020	230.71	230.71	
US Bank	348557		06/18/19	1	JAYHAWK FIRE SPRINKLER CO-FIRE SPRINKLER INSPECTION	001-5-5100-2135	230.00	230.00	
US Bank	348324		06/18/19	1	SOUTHWES 5262472991882-TRAVEL FOR CONF.	501-7-7100-2022	229.96	229.96	
US Bank	348498		06/18/19	1	SOUTHWES 5262472992221-AIRFARE TO WEFTEC CONFERENCE	501-7-7100-2022	229.96	229.96	
US Bank	348988		06/18/19	1	MIDWAY WHOLESALE LAWRENC-WRAPPING FOR MANHOLES	501-7-7610-4026	229.26	229.26	
US Bank	348858		06/18/19	1	PINE LANDSCAPE CENTER LLC-DIRT FOR DRESSUP	501-7-7610-4026	228.47	228.47	
Vito's Plumbing	347443	019424	06/18/19	1	717 Maine St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l 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	228.00	228.00	project exemption
US Bank	348230		06/18/19	1	PRZCHARGE.PREZI.COM-SOFTWARE	501-7-7310-4004	228.00	228.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	347439		06/18/19	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	226.36	226.36	
Air Filter Plus Inc	346848		06/18/19	1	Kaw WTP monthly air filter replacements.	501-7-7220-2536	226.30	226.30	
US Bank	348962		06/18/19	1	REEVES-WIEDEMAN - LAWREN-THRIFT CLOG BUSTER VACUUM BREAK	501-7-7220-2536	225.84	225.84	
US Bank	348671		06/18/19	1	BROWNELLS INC-SHOTGUN STOCK SETS	001-2-2120-4203	224.91	224.91	
US Bank	348071		06/18/19	1	SQ *PVC-CONVERTER UNIT 2484	504-3-3210-4721	224.25	224.25	
US Bank	348340		06/18/19	1	WORLDPOINT ECC INC-CPR SUPPLIES	001-2-2220-4003	223.97	223.97	
US Bank	348617		06/18/19	1	B&H PHOTO 800-606-6969-VIDEO EQUIPMENT MEMORY DRIVES	001-1-1025-4004	223.97	223.97	
MHC Kenworth Olathe	347255		06/18/19	1	parts	504-3-3210-4721	223.92	223.92	
US Bank	348337		06/18/19	1	WORLDPOINT ECC INC-LIFE SUPPORT	001-2-2220-4003	223.25	223.25	
US Bank	348211		06/18/19	1	SHI INTERNATIONAL CORP-TJ PATZ	501-7-7110-4206	223.00	223.00	
US Bank	348299		06/18/19	1	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP - DAVE KING	502-3-3515-2030	223.00	223.00	
US Bank	349004		06/18/19	1	GALLS-UNIFORM PANTS	001-2-2143-4242	221.30	221.30	
US Bank	348076		06/18/19	1	DALE WILLEY AUTOMOTIVE I-PARTS UNIT 116	504-3-3210-4721	220.50	220.50	
US Bank	348144		06/18/19	1	AMAZON.COM*MN37N2OZO AMZN-RECRUIT ACADEMY BOOKS	001-2-2143-4044	219.52	219.52	
US Bank	347924		06/18/19	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	217.94	217.94	
US Bank	349054		06/18/19	1	STANION WHOLESALE EL-WIRE WIRE NUTS OUTLETS OUTLET BOXES ETC.	501-7-7310-2536	216.56	216.56	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348015		06/18/19	1	KEY EQUIPMENT & SUPPLY C-WATER FILL HOSE FOR UNIT 360	505-3-3915-2532	215.96	215.96	
US Bank	348285		06/18/19	1	SQ *HERITAGE TRACTO-WEED EATER PARTS	001-4-4050-2531	215.94	215.94	
US Bank	348030		06/18/19	1	MIDWEST SWEEPERS & SCRUBB-50 HOUR WARRANTY SERVICE	505-3-3915-2532	213.56	213.56	
Staples Business Advantage	347536		06/18/19	1	Office Supplies - Fire Medical	001-2-2220-4001	213.45	213.45	
US Bank	349069		06/18/19	1	CHARLES D JONES LAWRENCE-FURNACE FILTERS	501-7-7320-2536	213.32	213.32	
Printing Solutions of Kansas Inc	347514		06/18/19	1	City prosecutor envelopes	001-1-1090-2120	212.00	212.00	
US Bank	348003		06/18/19	1	FASTSIGNS OF LAWRENCE-SIGNAGE FOR HOLCOM & BA	001-4-4040-4209	211.70	211.70	
US Bank	348650		06/18/19	1	OFFICEMAX/OFFICEDEPT#6874-OFFICE CHAIRS	501-7-7610-4001	209.97	209.97	
Tech Supply - Lenexa	347315		06/18/19	1	tire supplies	504-3-3210-4033	209.16	209.16	
Air Filter Plus Inc	346846		06/18/19	1	Clinton WTP monthly air filter replacements.	501-7-7210-2536	208.36	208.36	
TFMComm Inc	347396		06/18/19	1	Licensing and trunking for 9 transit radios.	611-1-1014-2325	208.22	208.22	
US Bank	349053		06/18/19	1	STANION WHOLESALE EL-LIGHT BULBS	501-7-7310-2536	207.60	207.60	
US Bank	348041		06/18/19	1	RUESCHHOFF LOCKSMITHS-ANNUAL FIRE ALARM INSPECTION VT. GARAGE.	503-3-2330-2135	207.50	207.50	
US Bank	348915		06/18/19	1	WWW.VEETRENDS.COM-SHORTS FOR PARKING OFFICERS	503-1-2314-4209	207.00	207.00	
US Bank	349072		06/18/19	1	AMZN MKTP US*MZ96V3YV1-CD - DVD CASES	001-2-2130-4209	206.19	206.19	
US Bank	348009		06/18/19	1	ORSCHELN LAWRENCE 48-3 WAY BALL FOR TRUCKS	001-3-3000-2532	205.98	205.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Cummins Central Power LLC	347743		06/18/19	1	parts	504-3-3210-2550	204.37	204.37	
US Bank	348112		06/18/19	1	SIG SAUER INC.-PISTOL GRIPS	001-2-2120-4203	203.00	203.00	
US Bank	348113		06/18/19	1	SIG SAUER INC.-PISTOL GRIPS	001-2-2120-4203	203.00	203.00	
US Bank	348672		06/18/19	1	IBT INC-REPAIRS TO PERSONAL GAS DETECTOR	501-7-7320-2531	202.94	202.94	
US Bank	348474		06/18/19	1	IN *LAWRENCE HOSE AND HYD-NEW FILL HOSES FOR WATER TANKS	501-7-7410-2531	202.80	202.80	
US Bank	348762		06/18/19	1	AMZN MKTP US*MN15724J2 AM-NUMBER PAD TOTE TAPE MOUSE	501-7-7510-4001	202.37	202.37	
MHC Kenworth Olathe	347204		06/18/19	1	parts	504-3-3210-4721	201.38	201.38	
US Bank	348967		06/18/19	1	MATHESON-308-PARTS FOR WELDERS CONTAINER MAINTENANCE	502-3-3515-4032	200.60	200.60	
Midwest Concrete Materials Inc	347774		06/18/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	200.00	200.00	
US Bank	348093		06/18/19	1	MECHANICAL CONTRACTO-SDS BINDERWORKS UPGRADE	501-7-7100-4004	200.00	200.00	
US Bank	348905		06/18/19	1	GARRY GRIBBLES RUNNING SP-AEROBIC GIFT CARD	001-2-2120-2366	200.00	200.00	
US Bank	348968		06/18/19	1	COTTINS HARDWARE AND REN-PAINT FOR ENCLOSURES	502-3-3515-4007	200.00	200.00	
US Bank	348980		06/18/19	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 104240	301-1-1066-8105	200.00	200.00	
Vanderbilt's #10	347077		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - DAVE KOCH	502-3-3515-4202	199.99	199.99	
US Bank	348028		06/18/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR STEVEN SIMPSON	001-3-3000-4202	199.99	199.99	
US Bank	348049		06/18/19	1	FTLVN FRONTIER C&C-LLR TRIP	211-4-4140-2325	199.00	199.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	349022		06/18/19	1	WESTLAKE HARDWARE #065-TOOLS	501-7-7220-4020	198.89	198.89	
Tracker Door Systems LLC	347525		06/18/19	1	Apparatus Door Repairs - Sta 4	001-2-2220-2536	198.75	198.75	
Service Systems Inc	347319		06/18/19	1	Janitorial Services for Amtrak Station for the month of April 16-30, 2019.	001-4-4030-2325	198.50	198.50	
Kennedy Glass Inc	347128		06/18/19	1	install	504-3-3210-2550	196.88	196.88	
US Bank	348876		06/18/19	1	SHERWIN WILLIAMS 707218-PAINT	211-4-4185-4007	196.64	196.64	
US Bank	348688		06/18/19	1	WASTEBUILT-ARM PARTS UNIT 454	504-3-3210-4721	196.48	196.48	
Midco	347635		06/18/19	1	MSO Water Towers & Misc.	501-7-7220-2420	195.05	195.05	
US Bank	349089		06/18/19	1	MINUTEMAN PRESS LAWRENCE-KIDS COLORING BOOKS	001-2-2110-2120	195.00	195.00	
US Bank	349085		06/18/19	1	HY VEE 1377-WATER	001-2-2220-4001	194.35	194.35	
US Bank	348805		06/18/19	1	BEST WESTERN MIDWEST INN-LODGING	001-2-2220-2022	194.20	194.20	
Mississippi Lime Co	347756	019283	06/18/19	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	193.77	193.77	ss contract agreemnt
US Bank	348501		06/18/19	1	WESTHEFFER COMPANY INC-MATERIAL FOR BISULFITE CONTAINMENT AREA	501-7-7210-2531	193.60	193.60	
US Bank	348339		06/18/19	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4001	193.38	193.38	
Walker Process Equipment	347458		06/18/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	193.13	193.13	
US Bank	348309		06/18/19	1	MENARDS LAWRENCE KS-LUMBER	001-4-4080-4014	193.02	193.02	
Cintas First Aid & Supply	347671		06/18/19	1	1434430	001-2-2110-2367	192.73	192.73	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348964		06/18/19	1	THE HOME DEPOT #2211-MATERIALS FOR DOWNTOWN ENCLOSURES	502-3-3515-4209	191.89	191.89	
US Bank	348745		06/18/19	1	WESTERN EXTRALITE COMPANY-ELECTRICAL SUPPLIES FOR PARKS AND REC AIR COM	001-4-4030-4012	191.52	191.52	
Withers KC Sanitary Supply	347541		06/18/19	1	Station Supplies	001-2-2220-4040	190.95	190.95	
US Bank	349105		06/18/19	1	NATIONAL INSITUTE OF GOVE-MEMBERSHIP DUES TO PURCHASING ORGANIZATION	001-1-1060-2030	190.00	190.00	
US Bank	349023		06/18/19	1	VANDERBILT S NO. 10 INC-STEELTOE BOOTS	502-3-3515-4202	189.98	189.98	
O'Reilly Auto Parts	347516		06/18/19	1	parts	504-3-3210-4721	187.99	187.99	
US Bank	347925		06/18/19	1	RR PRODUCTS INC-EQUIPMENT REPAIR	506-4-4920-2531	187.14	187.14	
R & R Communications Inc	347621		06/18/19	1	Install Coax for City Training Room in Community Building	001-1-1070-2420	187.10	187.10	
US Bank	348082		06/18/19	1	KC BOBCAT-STOCK PARTS	504-3-3210-4721	186.17	186.17	
US Bank	348938		06/18/19	1	BULKOFFICESUPPLY-TABLE TOP	502-3-3515-4001	186.12	186.12	
US Bank	348255		06/18/19	1	PRAXAIR DIST INC70004-TORCH AIR/GAS	501-7-7610-4026	185.20	185.20	
US Bank	348108		06/18/19	1	HAPPY SHIRT PRINTING COMP-UNIFORM SHIRTS	001-2-2143-4242	185.00	185.00	
US Bank	348444		06/18/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR J HAHN	505-3-3915-4202	184.99	184.99	
Vanderbilt's #10	347083		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - JEREMY WILSON	502-3-3515-4202	184.98	184.98	
US Bank	348134		06/18/19	1	STANION WHOLESALE EL-BATTERY RADIO	501-7-7210-4020	184.88	184.88	
US Bank	348217		06/18/19	1	SHI INTERNATIONAL CORP-SECURITY CAMERA	001-1-1070-4206	182.00	182.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348974		06/18/19	1	KC BOBCAT-PARTS FOR TOOL CAT CONTAINER MAINTENANCE	502-3-3515-4032	181.83	181.83	
Advance Auto Parts	347163		06/18/19	1	parts	504-3-3210-4721	181.27	181.27	
US Bank	348781		06/18/19	1	RUESCHHOFF LOCKSMITHS SE-LOCKS	211-4-4198-4209	180.50	180.50	
US Bank	348164		06/18/19	1	LUCIDCHART.COM/CHARGE-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	180.00	180.00	
US Bank	348062		06/18/19	1	B & C TRUCK ELECTRIC-STARTER UNIT 777	504-3-3210-4721	179.95	179.95	
US Bank	348048		06/18/19	1	MCCORMICK COUNTRY STOR-LLR TRIP	211-4-4140-2325	179.93	179.93	
Midco	347198		06/18/19	1	Internet service	001-2-2150-2133	179.26	179.26	
Cundiff	347757		06/18/19	1	Mileage Reimbursement-April 1 through May 17, 2019	001-4-4030-2022	178.64	178.64	
Century Business Technologies Inc	347169		06/18/19	1	Monthly Printer Contract Fees	001-1-1050-2130	177.91	177.91	
US Bank	348065		06/18/19	1	CONRAD FIRE EQUIPMENT-GAUGE UNIT 647	504-3-3210-4721	177.70	177.70	
US Bank	348079		06/18/19	1	FORCE AMERICA DISTRIBUTIN-TENSIONER UNIT 354	504-3-3210-4721	177.42	177.42	
US Bank	348958		06/18/19	1	MENARDS LAWRENCE KS-SCREWS HOSE	501-7-7220-2536	177.16	177.16	
US Bank	348295		06/18/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	177.12	177.12	
Laird Noller Automotive	347114		06/18/19	1	parts	504-3-3210-4721	176.81	176.81	
Laird Noller Automotive	347183		06/18/19	1	parts	504-3-3210-4721	176.81	176.81	
Laird Noller Automotive	347208		06/18/19	1	parts	504-3-3210-4721	176.81	176.81	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	347523		06/18/19	1	parts	504-3-3210-4721	176.81	176.81	
US Bank	348707		06/18/19	1	THE HOME DEPOT #2211-TOWELS TOTE DUSTPAN TORCH KIT WRENCH KIT	501-7-7220-4020	176.24	176.24	
US Bank	348807		06/18/19	1	GREENVELOPE.COM-E INVITES	001-2-2220-2040	175.50	175.50	
US Bank	348059		06/18/19	1	KAN EQUIP INC - WAMEGO-STOCK FILTERS	504-3-3210-4721	175.12	175.12	
Clerk of Kansas Supreme Court	347092		06/18/19	1	Attorney registration for Judge Miller	001-1-1090-2030	175.00	175.00	
Clerk of Kansas Supreme Court	347294		06/18/19	1	Toni Wheeler KS Attorney Registration 2019	001-1-1080-2030	175.00	175.00	
Clerk of Kansas Supreme Court	347296		06/18/19	1	Elizabeth Hafoka KS Attorney Registration 2019	001-1-1080-2030	175.00	175.00	
Clerk of Kansas Supreme Court	347299		06/18/19	1	Lauren Summers KS Attorney Registration 2019	001-1-1080-2030	175.00	175.00	
Clerk of Kansas Supreme Court	347302		06/18/19	1	Randall Larkin KS Attorney Registration 2019	001-1-1080-2030	175.00	175.00	
Clerk of Kansas Supreme Court	347431		06/18/19	1	Maria Garcia KS Attorney Registration 2019	001-1-1080-2030	175.00	175.00	
US Bank	348969		06/18/19	1	SAFETY KLEEN SYSTEMS BRAN-SERVICE FEE FOR PARTS WASHER	502-3-3515-4032	175.00	175.00	
US Bank	349152		06/18/19	1	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK	001-1-1050-2147	175.00	175.00	
US Bank	348371		06/18/19	1	GALLS-UNIFORM	001-2-2220-4242	174.99	174.99	
US Bank	349008		06/18/19	1	KELLER FIRE AND SAFETY-FIRE EXTINGUISHER INSPECTION	501-7-7220-4202	174.79	174.79	
US Bank	348318		06/18/19	1	WAL-MART #0484-OIL - EQUIPMENT REPAIRS	001-4-4040-2531	174.14	174.14	
O'Reilly Auto Parts	347418		06/18/19	1	parts	504-3-3210-4721	173.26	173.26	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348361		06/18/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES ANDN LUMBER	001-4-4060-4020	171.25	171.25	
NAPA Auto Parts	347309		06/18/19	1	parts	504-3-3210-4721	170.93	170.93	
Hamm Inc	347288		06/18/19	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	170.69	170.69	
Vanderbilt's #10	347073		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - LEONARD CLEEK	502-3-3515-4202	169.99	169.99	
US Bank	348186		06/18/19	1	THE HOME DEPOT #2211-TOOLS FOR NEW ELECTRICIANS	001-3-3040-4012	169.88	169.88	
US Bank	348756		06/18/19	1	DILLONS #0067-ACCIDENTAL PERSONAL PURCHASE	501-7-7100-4001	169.56	169.56	
US Bank	348990		06/18/19	1	SAFARILAND LLC-FORENSIC SUPPLIES	001-2-2130-4209	169.04	169.04	
US Bank	348376		06/18/19	1	AMZN MKTP US*MN8P66160-GARDEN BENCH	211-4-4170-4209	169.02	169.02	
US Bank	348451		06/18/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4080-4209	167.07	167.07	
Kansas City Freightliner Sales Inc	347109		06/18/19	1	parts	504-3-3210-4721	166.13	166.13	
US Bank	349096		06/18/19	1	LOGIC INC.-CABINET PANEL MOUNT FOR KEYBOARD	501-7-7310-4203	165.60	165.60	
Postal Investors	347253		06/18/19	1	Utilities refund	501-0-0000-2010	164.70	164.70	
Midco	347631		06/18/19	1	Park & Recreation General Fund	001-4-4010-2420	164.64	164.64	
Conrad Fire Equipment Inc	347141		06/18/19	1	parts	504-3-3210-4721	164.42	164.42	
US Bank	348697		06/18/19	1	SQ *HERITAGE TRACTO-STARTER UNIT 2318	504-3-3210-4721	164.38	164.38	
US Bank	348084		06/18/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	163.90	163.90	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Jacob, Steve	347758		06/18/19	1	Mileage Reimbursement-April 12 through May 31, 2019	001-4-4030-2022	163.44	163.44	
US Bank	348138		06/18/19	1	CMC-GEORGIA CBO-DRUG/PHYSICAL PENNY HOLLER	001-1-1053-2344	163.00	163.00	
US Bank	349064		06/18/19	1	FASTENAL COMPANY 01KSLAW-ROPE & BOAT SNAPS	501-7-7320-2536	162.46	162.46	
US Bank	349028		06/18/19	1	STAPLES-TONER AND TOILET PAPER	001-1-1030-4001	160.04	160.04	
Advance Auto Parts	347161		06/18/19	1	parts	504-3-3210-4721	160.01	160.01	
Midco	347629		06/18/19	1	Household Hazardous Waste	001-3-3040-2422	90.00	160.00	
Midco	347629		06/18/19	1	Household Hazardous Waste	502-3-3515-2420	70.00	160.00	
US Bank	348146		06/18/19	1	HAPPY SHIRT PRINTING COMP-RECRUIT ACADEMY CLOTHING	001-2-2143-4242	160.00	160.00	
US Bank	348479		06/18/19	1	TRACTOR SUPPLY #1411-TOOLS FOR SEWER CREW	501-7-7410-4020	159.97	159.97	
Zarco Inc	347544		06/18/19	1	Car Washes - Fire Medical	001-2-2220-2325	159.80	159.80	
US Bank	349079		06/18/19	1	AMZN MKTP US*MN0R21D61-CD-DVD CASES	001-2-2130-4209	159.80	159.80	
US Bank	348194		06/18/19	1	FERGUSON ENTPRS 220-ECOFLOW SUPPLIES	551-7-7920-6041	159.60	159.60	
US Bank	348692		06/18/19	1	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES	504-3-3210-4033	158.70	158.70	
US Bank	348946		06/18/19	1	STAPLES-COPY PAPER	502-3-3515-4001	158.70	158.70	
FleetPride	347449		06/18/19	1	parts	504-3-3210-4721	158.35	158.35	
US Bank	347935		06/18/19	1	THE HOME DEPOT #2211-PIPE LIGHT ROPE STRAPS MAGNETS CAPS	501-7-7210-2531	157.52	157.52	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advance Auto Parts	347165		06/18/19	1	parts	504-3-3210-4721	156.81	156.81	
US Bank	348696		06/18/19	1	MCCARTHY-MORSE CHEVROLE-CONDENSER UNIT 116	504-3-3210-4721	156.03	156.03	
Concentra Medical Centers	347666		06/18/19	1	Out of town P&DS	001-1-1053-2344	156.00	156.00	
US Bank	348634		06/18/19	1	WESTLAKE HARDWARE #014-STIHL BAR OIL	001-4-4070-2531	155.88	155.88	
US Bank	348311		06/18/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4080-4202	155.79	155.79	
Laird Noller Automotive	347182		06/18/19	1	parts	504-3-3210-4721	155.39	155.39	
US Bank	348320		06/18/19	1	D & D TIRE INC-TIRE FOR MOWER	001-4-4040-2531	155.00	155.00	
US Bank	348871		06/18/19	1	WATERFRONT-CHLORINE	211-4-4185-4008	154.91	154.91	
US Bank	348372		06/18/19	1	DOUGLAS TOYS-GIFT SHOP ITEMS	211-4-4170-4705	154.35	154.35	
US Bank	348607		06/18/19	1	GOVX INC-CRT BOOTS	001-2-2120-4207	153.93	153.93	
US Bank	348888		06/18/19	1	GRANDSTAND GLASSWARE & AP-T-SHIRTS - POLICE CAMP	001-2-2141-4209	153.92	153.92	
US Bank	348462		06/18/19	1	AMZN MKTP US*MZ6X61DA1 AM-RASPBERRY PI DEVICES	001-2-2150-4206	153.45	153.45	
US Bank	348678		06/18/19	1	TRUCK COMPONENT SERVICES-TAILGATE PARTS UNIT 416	504-3-3210-4721	153.34	153.34	
US Bank	348939		06/18/19	1	PUR-O-ZONE INC-TOWELS/URINAL MAT/URINAL PADS	502-3-3515-4013	152.80	152.80	
MHC Kenworth Olathe	347257		06/18/19	1	parts	504-3-3210-4721	151.82	151.82	
Midco	347633		06/18/19	1	MSO Stormwater Sites	505-3-3910-2420	150.58	150.58	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348443		06/18/19	1	THE HOME DEPOT #2211-SUPPLIES FOR UNIT 741	505-3-3915-4020	150.07	150.07	
Assessments LLC	346792		06/18/19	1	OUI Evaluation for Dustin Brown, performed at the Douglas County Jail	001-1-1090-2142	150.00	150.00	
Assessments LLC	346793		06/18/19	1	OUI Evaluation for Jolie Armstrong, performed at the Douglas County Jail	001-1-1090-2142	150.00	150.00	
Maximo Santos Guzman	346808		06/18/19	1	Bond refund	705-0-0000-2318	150.00	150.00	
Hamm Inc	347380		06/18/19	1	Blanket purchase order for Trash/grit screenings for landfill disposal.	501-7-7310-2325	150.00	150.00	
Assessments LLC	347511		06/18/19	1	OUI Evaluation for Richard Fitzwater	001-1-1090-2142	150.00	150.00	
US Bank	347988		06/18/19	1	IN *SAFETY SUPPLIES INC.-SAFETY JACKETS	501-7-7410-4202	150.00	150.00	
US Bank	348441		06/18/19	1	AMERICAN PUBLIC WORKS-SPRING CONFERENCE REGISTRATION	001-3-3010-2030	150.00	150.00	
US Bank	348823		06/18/19	1	NATIONAL ASSOC OF GOVT W-ANNUAL MEMBERSHIP	001-1-1025-4004	150.00	150.00	
US Bank	348913		06/18/19	1	T2 SYSTEMS CANADA INC.-IRIS ALERTS VTG	503-1-2314-2135	150.00	150.00	
US Bank	349139		06/18/19	1	AMERICAN PUBLIC WORKS-APWA CONFERENCE	505-3-3915-2030	150.00	150.00	
Vanderbilt's #10	347076		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - MATTHEW KING	502-3-3515-4202	149.99	149.99	
US Bank	348457		06/18/19	1	MENARDS LAWRENCE KS-VACUUM FOR SNACK BAR	506-4-4910-4704	149.99	149.99	
US Bank	348615		06/18/19	1	AMZN MKTP US*MZ6UB1UC2 AM-AUDIO VIDEO EQUIPMENT	001-1-1025-4004	149.82	149.82	
US Bank	348141		06/18/19	1	THE HOME DEPOT #2211-FIREARMS RANGE SUPPLIES	001-2-2120-4203	149.46	149.46	
MHC Kenworth Olathe	347205		06/18/19	1	parts	504-3-3210-4721	149.44	149.44	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
LYLE E HAGENBUCH	347460		06/18/19	1	Utilities refund	502-0-0000-2010	149.40	149.40	
US Bank	348024		06/18/19	1	MHC-KW-OLATHE-FILTERS FOR SWEEPERS	505-3-3915-2532	149.12	149.12	
US Bank	348714		06/18/19	1	AUDIOBLOCKS 855-766-7764-SUBSCRIPTION RENEWAL - VIDEO MUSIC LICENSING	001-2-2141-4209	149.00	149.00	
ANGELA BLAIR	347450		06/18/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	
ROTO-ROOTER	347465		06/18/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	
DAVID P LEMMON	347478		06/18/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	
Jennifer Meitl Conrad	347485		06/18/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	
US Bank	348885		06/18/19	1	CHANNING BETE CO AHA-CPR / 1ST AID SUPPLIES	211-4-4195-4202	148.76	148.76	
US Bank	348431		06/18/19	1	THE HOME DEPOT #2211-CATCH BASINS	506-4-4920-4209	148.56	148.56	
O'Reilly Auto Parts	347416		06/18/19	1	parts	504-3-3210-4721	146.28	146.28	
Hick's Classic Concrete Inc	347371		06/18/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	146.25	146.25	
ServiceMaster Cleansweep Janitorial Inc	347170		06/18/19	1	Cleaning of Animal and Parking office	503-1-2314-2135	145.00	145.00	
US Bank	348374		06/18/19	1	SQ *FRIENDS OF THE TOPEKA-PLANTS	211-4-4170-4201	145.00	145.00	
US Bank	349039		06/18/19	1	STAPLES-OFFICE/JANITORIAL SUPPLIES	001-1-1030-4001	144.81	144.81	
US Bank	348976		06/18/19	1	THE POPCORNER-BERRYS ICE 5/13/19	502-3-3515-4209	143.75	143.75	
US Bank	347939		06/18/19	1	WESTLAKE HARDWARE #014-SMALL ENGINE FUEL LOOPER	501-7-7210-2531	142.98	142.98	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Air Filter Plus Inc	346743		06/18/19	1	Filter services	501-7-7410-2536	142.58	142.58	
Kansas City Freightliner Sales Inc	347210		06/18/19	1	parts	504-3-3210-4721	142.38	142.38	
FleetPride	347148		06/18/19	1	parts	504-3-3210-4721	141.84	141.84	
US Bank	349133		06/18/19	1	SQ *HERITAGE TRACTO-WEED EATER REPAIR	505-3-3915-4020	141.05	141.05	
US Bank	349082		06/18/19	1	FLAGSTORE OF CT-TRUCK FLAGS	001-2-2220-4209	140.60	140.60	
US Bank	348889		06/18/19	1	GRANDSTAND GLASSWARE & AP-T-SHIRTS - POLICE CAMP	001-2-2141-4209	140.56	140.56	
US Bank	348459		06/18/19	1	PING INC-SPECIAL ORDER	506-4-4910-4714	140.00	140.00	
US Bank	349170		06/18/19	1	BLUE COLLAR PRESS-WORK SHIRTS	501-7-7100-4024	140.00	140.00	
Vanderbilt's #10	347075		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - SCOTT FROST	502-3-3515-4202	139.99	139.99	
Vanderbilt's #10	347078		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - CHRIS MENDEZ	502-3-3515-4202	139.99	139.99	
US Bank	348847		06/18/19	1	AMAZON.COM*MZ4ZD9DJ2 AMZN-USB STICKS - RECRUIT ACADEMY	001-2-2144-4203	139.86	139.86	
US Bank	347944		06/18/19	1	MENARDS LAWRENCE KS-CARGO RACK ROUNDUP SPRAYER	501-7-7220-4020	139.81	139.81	
US Bank	348973		06/18/19	1	PRAXAIR DIST INC OAM-CYLINDERS FOR CONTAINER MAINTENANCE	502-3-3515-4032	139.81	139.81	
US Bank	347967		06/18/19	1	STAPLES-OFFICE SUPPLIES FOR CITY HALL	505-3-3915-4001	139.47	139.47	
US Bank	348287		06/18/19	1	REEVES-WIEDEMAN - LAWREN-PLUMBING	001-4-4050-4060	139.19	139.19	
Lawrence Hose	347123		06/18/19	1	parts	504-3-3210-4721	138.94	138.94	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MHC Kenworth Olathe	347184		06/18/19	1	parts	504-3-3210-4721	138.94	138.94	
US Bank	348748		06/18/19	1	WESTERN EXTRALITE COMPANY-CITY HALL FIRE DAMPER	001-3-3040-4012	138.63	138.63	
US Bank	348830		06/18/19	1	JASONS DELI-TRAINING SUPPLIES	001-1-1053-2342	137.46	137.46	
US Bank	348489		06/18/19	1	THE HOME DEPOT #2211-EQUIPMENT AND TOOLS	001-2-2220-4040	136.88	136.88	
US Bank	348367		06/18/19	1	PINE LANDSCAPE CENTER LLC-DRY SOIL FOR CEMETERY	001-4-4060-4209	135.16	135.16	
US Bank	348042		06/18/19	1	FLOYDS DRAIN CLEANING-SEWER MAINTENANCE. NH GARAGE.	503-3-2330-2536	135.00	135.00	
US Bank	348212		06/18/19	1	AMZN MKTP US*MN27U0FVO AM-ADAPTERS	001-1-1070-4206	133.96	133.96	
US Bank	348516		06/18/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	133.56	133.56	
US Bank	348972		06/18/19	1	PRAXAIR DIST INC OAM-CYLINDERS FOR CONTAINER MAINTENANCE	502-3-3515-4032	133.37	133.37	
US Bank	349137		06/18/19	1	HETRICK AIR SERVICES-AV GASOLINE	505-3-3915-4103	133.02	133.02	
US Bank	348971		06/18/19	1	PRAXAIR DIST INC OAM-CYLINDERS FOR CONTAINER MAINTENANCE	502-3-3515-4032	132.85	132.85	
Tracker Door Systems LLC	347526		06/18/19	1	Apparatus Door Repairs - Sta 5	001-2-2220-2536	132.50	132.50	
US Bank	348077		06/18/19	1	FORCE AMERICA DISTRIBUTIN-CLUTCH UNIT 354	504-3-3210-4721	132.19	132.19	
US Bank	348405		06/18/19	1	IBT INC-FILTER SWEEP PARTS	501-7-7210-2531	131.36	131.36	
US Bank	348956		06/18/19	1	MENARDS LAWRENCE KS-GEAR PULLER HITCH PIN	501-7-7210-2531	130.92	130.92	
Staples Business Advantage	347537		06/18/19	1	Office Supplies - Fire Medical	001-2-2220-4001	130.10	130.10	

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US Bank	348912		06/18/19	1	BROWNS SHOE FIT CO 86-CALLAGY SHOES	503-1-2314-4209	130.00	130.00	
Plug & Pay	347741		06/18/19	1	Credit Card Fees for May 2019-Eagle Bend	506-4-4910-2325	129.97	129.97	
US Bank	348013		06/18/19	1	WESTHEFFER COMPANY INC-REPLACEMENT WATER PUMP	001-3-3000-2532	129.95	129.95	
US Bank	348675		06/18/19	1	KAN EQUIP INC - WAMEGO-STOCK FILTERS	504-3-3210-4721	129.84	129.84	
US Bank	349070		06/18/19	1	GOODCENTS SUBS - 0014 - L-MEALS FOR CHIEF MEETING	001-2-2143-2040	129.28	129.28	
CHRIS WINDLER	347282		06/18/19	1	Utilities refund	501-0-0000-2010	128.29	128.29	
US Bank	348598		06/18/19	1	AMAZON.COM*MN8690C11-VIDEO CARD FOR ASHLEY	641-1-1030-4001	127.99	127.99	
US Bank	348680		06/18/19	1	RS HUGHES CO INC-STOCK PARTS	504-3-3210-4721	127.72	127.72	
US Bank	348252		06/18/19	1	AMZN MKTP US*MN1NZ0TF1-TEN (10 BACKUP TAPES FOR AS/400	001-1-1070-4001	127.20	127.20	
US Bank	348608		06/18/19	1	OLD DOMINION FREIGHT LINE-FREIGHT FOR EXPIRED VESTS - CRT	001-2-2120-4207	126.73	126.73	
US Bank	348122		06/18/19	1	AMAZON.COM*MZ0PS7WB1 AMZN-USB FLASH DRIVES	501-7-7210-2531	126.32	126.32	
US Bank	348125		06/18/19	1	AMZN MKTP US*MN8KN8NG2-USB FLASH DRIVES PHONE CASE SCREWDRIVER	501-7-7210-4020	126.05	126.05	
US Bank	348663		06/18/19	1	SQ *U RIDE-GROUND TRANSPORT-NDC CLASS	001-1-1020-2022	125.08	125.08	
US Bank	348834		06/18/19	1	VANDERBILT S NO. 10 INC-MUCK BOOTS	501-7-7410-4024	124.99	124.99	
Downing Sales & Service Inc	347262		06/18/19	1	parts	504-3-3210-4721	124.92	124.92	
US Bank	348253		06/18/19	1	NEENAN COMPANY LAWRENCE-TOOL REPAIR	501-7-7610-4020	124.81	124.81	

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US Bank	348488		06/18/19	1	WESTLAKE HARDWARE #014-EQUIPMENT AND TOOLS	001-2-2220-4040	124.29	124.29	
US Bank	348386		06/18/19	1	STAPLES-VOICE RECORDER FOR ADVISORY BD.	211-4-4100-4001	123.49	123.49	
US Bank	348770		06/18/19	1	DILLONS #0070-PRODUCE SPONGES PRESCHOOL SNACK BABY FD	211-4-4170-4031	123.35	123.35	
Laser Logic Inc	347153		06/18/19	1	Monthly maintenance fee and charges for printed pages in May.	611-1-1014-2325	123.34	123.34	
US Bank	348110		06/18/19	1	ASE TEST FEES-CHRIS CATES ASE TESTS	504-3-3210-2030	122.00	122.00	
US Bank	349035		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	120.82	120.82	
US Bank	348384		06/18/19	1	STAPLES-CARDSTOCK FOR SHELTERS-ROWAN	001-4-4050-4209	120.55	120.55	
MHC Kenworth Olathe	347611		06/18/19	1	parts	504-3-3210-4721	120.48	120.48	
RICHARD ALMEIDA	347457		06/18/19	1	Utilities refund	502-0-0000-2010	120.43	120.43	
Verizon Wireless	347622		06/18/19	1	Connectivity for YSI Sports	211-4-4100-2135	120.04	120.04	
Pro Print	347086		06/18/19	1	Inspectors Door Hangers	001-1-1034-2120	120.00	120.00	
US Bank	348097		06/18/19	1	AMZN MKTP US*MN2374LP1-BIKE PATROL HELMETS GLOVES	001-2-2120-4203	119.70	119.70	
US Bank	348784		06/18/19	1	RUESCHHOFF LOCKSMITHS SE-MISC SUPPLIES	211-4-4198-4015	119.00	119.00	
RoadBuilders Exchange LLC	347272		06/18/19	1	parts	504-3-3210-4721	118.62	118.62	
US Bank	349031		06/18/19	1	DPI-COPY OVERAGE FOR APRIL - COLOR MULTIFUNCTION	001-1-1030-4001	118.18	118.18	
US Bank	348277		06/18/19	1	BROWNELLS INC-STOCKS FOR RIFLES	001-2-2120-4203	117.75	117.75	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hick's Classic Concrete Inc	347373		06/18/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	117.50	117.50	
US Bank	348346		06/18/19	1	MIDWAY WHOLESALE LAWRENC-LEVELER FOR CONCRETE CREW	001-3-3000-4014	116.90	116.90	
US Bank	348025		06/18/19	1	THE HOME DEPOT #2211-SMALL TOOL BOX	505-3-3915-4020	116.79	116.79	
US Bank	348766		06/18/19	1	DILLONS #0070-PAPER TOWELS PRODUCE TUFO TUNA CAT FOOD	211-4-4170-4031	116.54	116.54	
US Bank	348436		06/18/19	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	116.43	116.43	
US Bank	349021		06/18/19	1	WESTLAKE HARDWARE #065-MURIATIC ACID	501-7-7220-4008	116.08	116.08	
US Bank	348703		06/18/19	1	B&H PHOTO 800-606-6969-BRACKET/MOUNTING JUNCTION BOX	501-7-7220-2531	116.00	116.00	
Blue Jazz Java	347866		06/18/19	1	coffee	001-1-1053-4001	38.66	115.98	
Blue Jazz Java	347866		06/18/19	1	coffee	501-1-1069-4001	77.32	115.98	
US Bank	347998		06/18/19	1	WESTLAKE HARDWARE #014-SCREWS	001-4-4040-4209	115.98	115.98	
US Bank	348147		06/18/19	1	WALMART.COM 8009666546-RECRUIT ACADEMY BOOKS	001-2-2143-4044	115.53	115.53	
US Bank	348120		06/18/19	1	IBT INC-REPLACEMENT DISCONNECT	501-7-7210-2531	115.46	115.46	
US Bank	348765		06/18/19	1	PET WORLD LAWRENCE-TURTLE STICKS WORMS LIGHTS REPTISAFE	211-4-4170-4031	115.38	115.38	
Stanley Clark	347349		06/18/19	1	AMB Refund - 11/09/2018	707-0-0000-2012	115.34	115.34	
US Bank	348414		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	
US Bank	348415		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	

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US Bank	348416		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	
US Bank	348417		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	
US Bank	348418		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	
US Bank	348419		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	
US Bank	348420		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	
US Bank	348421		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	
US Bank	348422		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	
US Bank	348423		06/18/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2030	115.00	115.00	
US Bank	349093		06/18/19	1	KCI AIRPORT-PARKING FEES FOR TRAINING	001-2-2143-2022	115.00	115.00	
US Bank	348445		06/18/19	1	ORSCHELN LAWRENCE 48-SUPPLIES FOR UNIT 741	505-3-3915-4020	114.93	114.93	
Dionicio Zaragoza	347278		06/18/19	1	Utilities refund	501-0-0000-2010	114.52	114.52	
US Bank	347953		06/18/19	1	SUPPLYHOUSE.COM-PRESSURE & TEMP GAUGES	501-7-7220-2531	114.45	114.45	
TFMComm Inc	347637		06/18/19	1	Radio Maintenance at Sta. 1.5	001-2-2220-2534	114.00	114.00	
US Bank	348338		06/18/19	1	WAL-MART #0484-STATION SUPPLIES	001-2-2220-4001	113.85	113.85	
US Bank	348744		06/18/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-3-3030-4013	112.97	112.97	
US Bank	348231		06/18/19	1	AMZN MKTP US*MN05i1HH2-COMPUTER ACCESSORIES	501-7-7100-4206	112.94	112.94	

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US Bank	348236		06/18/19	1	OFFICE DEPOT #419-PAPER TABLETS AND PENS FOR OFFICE	501-7-7610-4001	112.92	112.92	
US Bank	347958		06/18/19	1	STAPLES-OFFICE SUPPLIES	501-7-7220-4001	112.80	112.80	
US Bank	348586		06/18/19	1	WAL-MART #0484-DANCE SUPPLIES	211-4-4110-4209	112.57	112.57	
US Bank	348063		06/18/19	1	CENTRAL POWER SYSTEMS-PARTS UNIT 707	504-3-3210-4721	112.49	112.49	
Stanion Wholesale Electric Co	347344		06/18/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	112.10	112.10	
US Bank	348817		06/18/19	1	PAYPAL *ONTHEGOSYST-ANNUAL SUB	001-1-1025-4004	111.00	111.00	
Arika Mack	347723		06/18/19	1	Refund-US AL Machine Pitch cancellation (Myles)	211-0-0000-0311	110.00	110.00	
US Bank	348183		06/18/19	1	NCS*ITL CDE COUNCIL EX-JOURNEMAN ELECTRICAL TESTING FOR KODY HARTGRA	001-3-3040-2030	110.00	110.00	
US Bank	348892		06/18/19	1	UMKC LAW CONTINUING ED-MG CLE LAW & RELIGIOUS FREEDOM 05/30/19	001-1-1080-2030	110.00	110.00	
O'Reilly Auto Parts	347464		06/18/19	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	109.90	109.90	
US Bank	348565		06/18/19	1	WESTLAKE HARDWARE #065-MISC BATTERIES PRUNER HOSECLAMPS	001-5-5100-2536	109.41	109.41	
US Bank	347937		06/18/19	1	GRAINGER-OIL GAUGE	501-7-7210-2531	109.02	109.02	
Cassandra Cargin	347729		06/18/19	1	Refund-Zumba Class Cancellation	211-0-0000-0311	109.00	109.00	
US Bank	348538		06/18/19	1	THE HOME DEPOT #2211-REPAIR TO PPNC DISPOSAL	001-4-4030-4060	109.00	109.00	
US Bank	348283		06/18/19	1	WINSUPPLY LAWRENCE KS-BURY HYDRANT AT TEE PEE COMMON GROUND GARDEN	601-4-4670-2325	107.97	107.97	
US Bank	348747		06/18/19	1	WESTERN EXTRALITE COMPANY-CITY HALL FIRE DAMPER	001-3-3040-4012	107.76	107.76	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348091		06/18/19	1	GRAINGER-STOCK SWITCHES	504-3-3210-4721	107.37	107.37	
US Bank	348106		06/18/19	1	IBT INC-OIL FOR FIRE SCREENS FITTERS FOR UV SYSTEM	501-7-7320-2531	107.30	107.30	
US Bank	347995		06/18/19	1	MENARDS LAWRENCE KS-LUMBER	001-4-4040-4014	106.92	106.92	
Lawrence Hose	347125		06/18/19	1	parts	504-3-3210-4721	106.47	106.47	
US Bank	349162		06/18/19	1	PINE LANDSCAPE CENTER LLC-DRY SOIL FOR CEMETERY	001-4-4060-4209	106.33	106.33	
US Bank	349127		06/18/19	1	BLUE COLLAR PRESS-WORK SHIRTS	501-7-7100-4024	105.40	105.40	
US Bank	348531		06/18/19	1	EVT CERTIFICATION COMM-TIM HAYS TRAINING	504-3-3210-2030	105.00	105.00	
US Bank	348774		06/18/19	1	PET WORLD LAWRENCE LAWREN-CAT LITTER PRODUCE EGGS NANOSHOTS TOFU	211-4-4170-4031	104.91	104.91	
US Bank	348820		06/18/19	1	PAYPAL *MENSARDPTYL-ANNUAL SUB	001-1-1025-4004	104.30	104.30	
US Bank	347933		06/18/19	1	ORSCHELN LAWRENCE 48-QUICK LINKS CLIPS PINS ROPE	501-7-7210-2536	104.26	104.26	
US Bank	348044		06/18/19	1	GENERAL FIRE SPRINKLER-ANNUAL BACK FLOW TEST. VT. GARAGE.	503-3-2330-2536	104.00	104.00	
US Bank	348227		06/18/19	1	SPECTRUM PAINT #45-PAINT FOR FENCE AND BENCHES	001-4-4040-4007	103.94	103.94	
US Bank	347957		06/18/19	1	STAPLES-OFFICE SUPPLIES FOR KAW	501-7-7220-4001	103.82	103.82	
US Bank	347946		06/18/19	1	REEVES-WIEDEMAN - LAWREN-BUSHINGS PIPE WRENCH PIPE SEALANT	501-7-7220-2531	103.69	103.69	
CINDY POST	347462		06/18/19	1	Utilities refund	502-0-0000-2010	102.94	102.94	
Withers KC Sanitary Supply	347540		06/18/19	1	Station Supplies	001-2-2220-4040	102.90	102.90	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
AMERICAN SHAMAN LAWRENCE	347433		06/18/19	1	Utilities refund	502-0-0000-2010	102.60	102.60	
JASON M SOUTER	347483		06/18/19	1	Utilities refund	502-0-0000-2010	102.60	102.60	
AMY L HIGBIE	347488		06/18/19	1	Utilities refund	502-0-0000-2010	102.60	102.60	
US Bank	348853		06/18/19	1	AMAZON.COM*MN7YG7NA2 AMZN-CAMERA - RECRUIT ACADEMY	001-2-2144-4203	102.57	102.57	
US Bank	349095		06/18/19	1	OFFICE DEPOT #419-BLACK TONER FOR PRINTER	501-7-7310-4001	101.99	101.99	
US Bank	348014		06/18/19	1	AMERICAN EQUIPMENT CO-REPAIR HARNESS FOR UNIT 376A	001-3-3000-2532	101.88	101.88	
US Bank	348362		06/18/19	1	PINE LANDSCAPE CENTER LLC-DRY SOIL FOR CEMETERY	001-4-4060-4209	101.37	101.37	
Amanda Dickey	346805		06/18/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Linda Anguiano	347171		06/18/19	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00	
ANGELINA T CRUZ	347436		06/18/19	1	Utilities refund	502-0-0000-2010	100.00	100.00	
League of Kansas Municipalities	347694		06/18/19	1	KOMA and KORA books for new city manager	001-1-1020-4001	100.00	100.00	
Jessica Small	347728		06/18/19	1	refund-Carnegie reservation Deposit	211-0-0000-0311	100.00	100.00	
US Bank	348542		06/18/19	1	THE HOME DEPOT 2211-DEPOSIT FOR GAS TRASH PUMP	001-4-4030-4209	100.00	100.00	
US Bank	348737		06/18/19	1	CHARLES D JONES LAWRENCE-FAN MOTOR FOR FIRE STATION 2	001-3-3040-2531	100.00	100.00	
US Bank	349126		06/18/19	1	KS ASSOC OF MAPPERS-PROFESSIONAL DEVELOPMENT	001-3-3040-2030	100.00	100.00	
US Bank	348803		06/18/19	1	OFFICE DEPOT #419-IPAD CASES FRENCH AND WALTHALL	001-1-1034-4001	99.98	99.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
CODY NEHRBASS	347469		06/18/19	1	Utilities refund	502-0-0000-2010	99.23	99.23	
US Bank	348133		06/18/19	1	MENARDS LAWRENCE KS-FANS	501-7-7210-2536	99.01	99.01	
MARYELLEN HALL	347482		06/18/19	1	Utilities refund	502-0-0000-2010	99.00	99.00	
US Bank	348899		06/18/19	1	FREDPRYOR CAREERTRACK-TRAINING REGISTRATION	001-2-2143-2030	99.00	99.00	
US Bank	348270		06/18/19	1	PINE LANDSCAPE CENTER LLC-DRY SOIL FOR CEMETERY	001-4-4060-4209	98.58	98.58	
Blue Jazz Java	347328		06/18/19	1	Clinton WTP coffee services.	501-7-7210-4001	98.43	98.43	
Simons	347841		06/18/19	1	Travel reimbursement for Manhattan, KS 5/30/19 to attend ArcGIS Pro Training.	001-3-3040-2030	98.37	98.37	
Canteen	347496		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	97.54	97.54	
US Bank	348513		06/18/19	1	WAL-MART #5219-STATION SUPPLIES	001-2-2220-4001	97.24	97.24	
Canteen	347411		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	97.12	97.12	
US Bank	348381		06/18/19	1	THE HOME DEPOT 2211-PLANTS AND SOIL	211-4-4170-4001	96.88	96.88	
US Bank	348447		06/18/19	1	MCCRAY LUMBER AND MILLWOR-LUMBER TO REPAIR WASH RACK	505-3-3915-4014	96.32	96.32	
Cummins Central Power LLC	347777		06/18/19	1	parts	504-3-3210-4721	96.28	96.28	
Plug & Pay	347736		06/18/19	1	Credit Card Fees for May 2019-Community Bldg	211-4-4100-2325	96.08	96.08	
US Bank	348265		06/18/19	1	PINE LANDSCAPE CENTER LLC-DRY SOIL FOR CEMETERY	001-4-4060-4209	95.79	95.79	
US Bank	348911		06/18/19	1	MENARDS LAWRENCE KS-WATER FILTER	001-2-2220-4040	95.68	95.68	

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RC BRIDGE III LLC	347250		06/18/19	1	Utilities refund	501-0-0000-2010	95.18	95.18	
Kansas Judicial Council	346791		06/18/19	1	Pattern instructions for Kansas Criminal 4th 2018 Supplement	001-1-1090-2030	95.00	95.00	
US Bank	347975		06/18/19	1	GOLF SAFETY-MEMBERSHIP DUES	506-4-4920-2030	95.00	95.00	
US Bank	349002		06/18/19	1	DERO BIKE RACKS-HOSE REPLACEMENT	211-4-4198-4209	95.00	95.00	
US Bank	349083		06/18/19	1	CL SPATIAL SOL-STRIKE NET	001-2-2220-4203	95.00	95.00	
US Bank	348916		06/18/19	1	WWW.VEETRENDS.COM-SHORTS FOR PARKING OFFICERS	503-1-2314-4209	94.50	94.50	
US Bank	348127		06/18/19	1	AMZN MKTP US*MN1WS3GR0-INTERDEPT. MAIL ENVELOPES	501-7-7210-4001	94.44	94.44	
US Bank	348653		06/18/19	1	IN *RANDALL ELECTRIC INC-ELECTRIC NH GARAGE	503-3-2330-2536	94.20	94.20	
US Bank	348880		06/18/19	1	WESTLAKE HARDWARE #065-MISC SHOP SUPPLIES	211-4-4185-4209	93.43	93.43	
US Bank	348446		06/18/19	1	WESTLAKE HARDWARE #014-SUPPLIES FOR UNIT 741`	505-3-3915-4020	93.31	93.31	
US Bank	348190		06/18/19	1	WAL-MART #5219-OUTDOOR POOL SUPPLIES	211-4-4180-4209	93.30	93.30	
US Bank	348874		06/18/19	1	REEVES-WIEDEMAN - LAWREN-PLUMBING SUPPLIES	211-4-4185-4060	92.95	92.95	
US Bank	348477		06/18/19	1	WESTLAKE HARDWARE #065-ROOT KILLER	501-7-7410-2538	91.95	91.95	
Printing Solutions of Kansas Inc	347702		06/18/19	1	Fire Chief On-Site Weekend	001-1-1053-2344	91.80	91.80	
US Bank	348728		06/18/19	1	WESTHEFFER COMPANY INC-PARTS FOR FRONT SPRAY BAR	001-3-3030-2531	91.80	91.80	
FleetPride	347276		06/18/19	1	parts	504-3-3210-4033	91.76	91.76	

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US Bank	348716		06/18/19	1	ACUSHNET BILLTRUST-SPECIAL ORDER	506-4-4910-4714	91.74	91.74	
CHANCE D MORROW	347477		06/18/19	1	Utilities refund	502-0-0000-2010	91.40	91.40	
US Bank	348867		06/18/19	1	MENARDS LAWRENCE KS-PART FOR NEW FILTER	211-4-4185-4060	91.34	91.34	
US Bank	348087		06/18/19	1	RMI GOLF CARTS-BRAKE DRUMS UNIT 5331	504-3-3210-4721	90.57	90.57	
US Bank	348841		06/18/19	1	USPS PO 1950160584-CERTIFIED MAILER FOR SCITEK	501-7-7510-2324	90.55	90.55	
US Bank	348363		06/18/19	1	PINE LANDSCAPE CENTER LLC-DRY SOIL FOR CEMETERY	001-4-4060-4209	90.52	90.52	
A-1 Rental Inc	347283		06/18/19	1	toilet rental	504-3-3210-2370	90.00	90.00	
US Bank	348997		06/18/19	1	IN *SELECT ONE SECURITY A-SERVICE CALL AT SPL	211-4-4198-2325	90.00	90.00	
Vanderbilt's #10	347074		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - TERRENCE DANIELS	502-3-3515-4202	89.99	89.99	
Vanderbilt's #10	347081		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - CHRIS NELSON	502-3-3515-4202	89.99	89.99	
US Bank	348177		06/18/19	1	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR NEW EMPLOYEE	001-3-3040-4202	89.99	89.99	
US Bank	348742		06/18/19	1	TRACTOR SUPPLY #1411-PARTS FOR PARKS AND REC AIR COMPRESSOR	001-4-4030-4012	89.99	89.99	
US Bank	348616		06/18/19	1	AMZN MKTP US*MN1056L62 AM-VIDEO EQUIPMENT - KEYBOARDS FOR CONTROL PANEL	001-1-1025-4004	89.97	89.97	
US Bank	349163		06/18/19	1	BOB ALLEN FORD-OTTAWA-VEHICLE MAINTENANCE-ERROR BILLING	001-2-2120-4209	89.95	89.95	
US Bank	349001		06/18/19	1	COTTINS HARDWARE AND REN-HASP LOCKS	211-4-4198-4209	89.91	89.91	
Canteen	347490		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	89.28	89.28	

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US Bank	348562		06/18/19	1	SCHENDEL PEST SERVICES --MONTHLY PEST SERVICE	001-5-5100-2135	89.12	89.12	
US Bank	349109		06/18/19	1	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES	501-7-7310-2536	88.00	88.00	
US Bank	348291		06/18/19	1	PUR-O-ZONE INC-CLEANING SUPPLIES	001-4-4050-4209	87.60	87.60	
Canteen	347413		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	87.57	87.57	
US Bank	348036		06/18/19	1	FERGUSON ENTPRS 220-FOR HEIGHT BAR. RF. GARAGE	503-3-2330-2536	86.77	86.77	
US Bank	348336		06/18/19	1	PRAXAIR DIST INC70004-SHOP SUPPLIES	001-4-4080-4209	86.63	86.63	
US Bank	348709		06/18/19	1	GRAINGER-CABLES	501-7-7210-2531	86.60	86.60	
Canteen	347494		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	86.49	86.49	
Berry's Arctic Ice	347638		06/18/19	1	Ice for Station 2	001-2-2220-4204	86.25	86.25	
US Bank	348198		06/18/19	1	IBT INC-BACKFLOW SUPPLIES	501-7-7610-4026	86.07	86.07	
US Bank	349065		06/18/19	1	GRAINGER-PLIER STAPLER	501-7-7310-2536	86.02	86.02	
Laird Noller Automotive	347111		06/18/19	1	parts	504-3-3210-4721	85.84	85.84	
US Bank	348078		06/18/19	1	MONROE TRUCK EQUIPMENT I-AIR RIDE PARTS UNIT 681	504-3-3210-4721	85.58	85.58	
US Bank	348639		06/18/19	1	PIZZA HUT 473000047308-ACTING PERFORMANCE FOR ACTORS	211-4-4140-4209	85.25	85.25	
US Bank	348357		06/18/19	1	FIRST PRODUCTS INC-BX-46 BELT	001-4-4060-4209	85.13	85.13	
US Bank	348180		06/18/19	1	VANDERBILT S NO. 10 INC-SAFETY SHOES FOR NEW ELECTRICIAN	001-3-3040-4202	84.99	84.99	

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US Bank	349121		06/18/19	1	NEENAN COMPANY LAWRENCE-NEW SAWZALL BLADES	501-7-7310-4020	84.99	84.99	
US Bank	348963		06/18/19	1	MENARDS LAWRENCE KS-SUMP PUMP HOSE	501-7-7210-2536	84.77	84.77	
US Bank	348406		06/18/19	1	IBT INC-SOUTH SWEEP SHAFT PARTS	501-7-7210-2531	84.54	84.54	
Schulte Supply Inc	347456		06/18/19	1	Parts	504-3-3210-4721	84.18	84.18	
US Bank	348503		06/18/19	1	REEVES-WIEDEMAN - LAWREN-SHOP SUPPLIES	501-7-7210-2536	84.08	84.08	
US Bank	348981		06/18/19	1	AMAZON.COM*MN9FP2L92 AMZN-DIGITAL MICROSCOPE	001-2-2130-4203	84.07	84.07	
US Bank	348722		06/18/19	1	WAL-MART #0484-PRO SHOP SUPPLIES	506-4-4910-4701	83.87	83.87	
US Bank	348769		06/18/19	1	PET WORLD LAWRENCE LAWREN-BULK FOOD CAREFRESH WORMS	211-4-4170-4031	83.49	83.49	
US Bank	348936		06/18/19	1	HY VEE 1377-RECEPTION	001-2-2220-2040	82.98	82.98	
US Bank	348302		06/18/19	1	LOGIC INC.-PLC MOUNTING BRACKET	501-7-7310-2531	82.80	82.80	
O'Reilly Auto Parts	347454		06/18/19	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	82.20	82.20	
MEAGAN L SADLER	347091		06/18/19	1	Utilities refund	502-0-0000-2010	81.96	81.96	
US Bank	348910		06/18/19	1	ADVANCE AUTO PARTS #5134-MAINTENANCE	001-2-2220-2532	81.75	81.75	
US Bank	348886		06/18/19	1	WAL-MART #5219-EQUIPMENT CLEANING SUPPLIES	001-2-2120-4209	81.74	81.74	
US Bank	348167		06/18/19	1	THE HOME DEPOT 2211-CHANNEL LOCKS SCREWS KILZ	001-3-3040-4022	81.70	81.70	
US Bank	348383		06/18/19	1	THE HOME DEPOT 2211-PLANTS	211-4-4170-4001	81.70	81.70	

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US Bank	348825		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	81.39	81.39	
US Bank	348746		06/18/19	1	WESTERN EXTRALITE COMPANY-LIGHTS FOR PILOTS LOUNGE	001-3-3040-4012	81.34	81.34	
US Bank	348860		06/18/19	1	PAYPAL *WOLFESLANDS-IRRIGATION REPAIR AFTER MAIN BREAK	501-7-7610-2325	81.33	81.33	
Canteen	347420		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	80.79	80.79	
US Bank	348897		06/18/19	1	SAMSClub.COM-COFFEE FOR INVESTIGATIONS	001-2-2130-4209	80.72	80.72	
US Bank	349007		06/18/19	1	MENARDS LAWRENCE KS-TYVEK SUITS & SHOE COVERS	501-7-7210-4202	80.30	80.30	
Vanderbilt's #10	347082		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - ROY ROSSENRODE	502-3-3515-4202	80.01	80.01	
Midco	347630		06/18/19	1	Training Room Connectivity	001-1-1070-2420	80.00	80.00	
US Bank	348037		06/18/19	1	IN *SIGN DSIGN-FOR HEIGHT BAR. RF GARAGE.	503-3-2330-2536	80.00	80.00	
US Bank	348100		06/18/19	1	IN *SAMS MOBILE LOCKSMITH-RESIDENTIAL UNLOCK FOR CHECK WELFARE	001-2-2120-4209	80.00	80.00	
US Bank	348637		06/18/19	1	HY VEE 1379-ACTING PERFORMANCE SUPPLIES	211-4-4140-4209	79.94	79.94	
US Bank	348572		06/18/19	1	AMZN MKTP US*MZ8P936G1 AM-DANCE RECITAL COSTUMES	211-4-4110-4209	79.20	79.20	
US Bank	348667		06/18/19	1	SIGNUPGENIUS-SIGN UP GENIUS ANNUAL -80%	641-1-1030-4001	79.20	79.20	
US Bank	348524		06/18/19	1	MAC TOOLS - LAWRENCE-CHAD HOOBLERS TOOL ALLOWANCE	504-3-3210-4020	79.00	79.00	
US Bank	348813		06/18/19	1	WAL-MART #5219-SPEAKER FOR FITNESS FRIDAYS AT THE LIBRARY	211-4-4110-4209	79.00	79.00	
US Bank	348192		06/18/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7410-4001	78.95	78.95	

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US Bank	348358		06/18/19	1	ORSCHELN LAWRENCE 48-MISC SUPPLIES	001-4-4060-4209	78.92	78.92	
US Bank	348350		06/18/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-4209	78.88	78.88	
US Bank	348031		06/18/19	1	HYVEE AISLES ONLIN-SODA/POP/WATER FOR CONFERENCE ROOM	001-1-1020-4001	78.55	78.55	
US Bank	349080		06/18/19	1	OFFICE DEPOT #419-DRY ERASE BOARD	001-2-2130-4203	78.02	78.02	
US Bank	348083		06/18/19	1	GRAINGER-GLASSES CONSUMABLES	504-3-3210-4033	77.76	77.76	
US Bank	349013		06/18/19	1	KELLER FIRE AND SAFETY-FIRE EXTINGUISHER INSPECTION	501-7-7220-4202	77.54	77.54	
US Bank	348102		06/18/19	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS FOR DOWNTOWN	206-8-4070-4209	77.01	77.01	
US Bank	348412		06/18/19	1	REEVES-WIEDEMAN - LAWREN-PVC FITTINGS	501-7-7210-2531	76.00	76.00	
Blue Jazz Java	347710		06/18/19	1	Kaw WTP Coffee Services.	501-7-7220-4001	75.63	75.63	
Hamm Inc	347362		06/18/19	1	Blanket PO for rock used on Stormwater in house projects	505-3-3915-4505	75.36	75.36	
US Bank	348818		06/18/19	1	MAILCHIMP *MONTHLY-MONTHY SUB	001-1-1025-4004	75.00	75.00	
US Bank	348882		06/18/19	1	WAL-MART #0484-VACUUM	211-4-4185-4013	75.00	75.00	
US Bank	349090		06/18/19	1	SWA*_HVY_BAG5269839154118-LUGGAGE FEE	001-2-2143-2022	75.00	75.00	
US Bank	348508		06/18/19	1	THE HOME DEPOT #2211-SUPPLIES FOR ASPHALT CREW	001-3-3000-4209	74.97	74.97	
US Bank	347970		06/18/19	1	WAL-MART #0484-FACILITY MICROWAVE- ELC	211-4-4105-4209	74.84	74.84	
American Response Vehicles Inc	347530		06/18/19	1	Parts	504-3-3210-4721	74.61	74.61	



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Midco	347627		06/18/19	1	Channel 25 Account	001-1-1070-2420	15.00	74.01	
Midco	347627		06/18/19	1	Channel 25 Account	001-3-3040-2325	15.00	74.01	
Midco	347627		06/18/19	1	Channel 25 Account	001-1-1025-4203	44.01	74.01	
US Bank	348835		06/18/19	1	WESTLAKE HARDWARE #065-SCREWDRIVERS PRY BAR PICK	501-7-7410-4020	73.96	73.96	
US Bank	349018		06/18/19	1	FOUR STATE MAINTENANCE SU-FLOOR DEGREASER	501-7-7220-4013	73.64	73.64	
US Bank	348763		06/18/19	1	LINDYSPRING SYSTEM WEB-WATER FOR FARMLAND	604-3-3400-2325	73.61	73.61	
US Bank	348776		06/18/19	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	73.54	73.54	
US Bank	348054		06/18/19	1	MISSOURI STATE PARKS/USED-LLR TRIP	211-4-4140-2325	73.50	73.50	
Canteen	347410		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	73.49	73.49	
US Bank	347934		06/18/19	1	GRAINGER-VENTED OIL GAUGE W/THERMOMETER	501-7-7210-2531	73.10	73.10	
Summit Truck Group	347138		06/18/19	1	PARTS	504-3-3210-4721	73.05	73.05	
Kansas City Peterbilt	347129		06/18/19	1	parts	504-3-3210-4721	72.93	72.93	
US Bank	348269		06/18/19	1	THE HOME DEPOT #2211-CLEANING SUPPLIES	001-4-4060-4209	72.84	72.84	
US Bank	348316		06/18/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	72.57	72.57	
Walker Uniforms	347479		06/18/19	1	uniform items	001-2-2110-2367	72.50	72.50	
US Bank	348375		06/18/19	1	EARL MAY 156-PLANTS	211-4-4170-4001	72.19	72.19	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348262		06/18/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4060-2531	72.12	72.12	
Hamm Inc	347806		06/18/19	1	Blanket PO for Landfill use, rock and sand	001-4-4010-2375	72.10	72.10	
Core & Main LP	347358		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	72.09	72.09	
US Bank	348699		06/18/19	1	RS HUGHES CO INC-STOCK PARTS	504-3-3210-4721	72.05	72.05	
US Bank	348034		06/18/19	1	HY VEE 1377-SODA/POP/WATER FOR CONFERENCE ROOM	001-1-1020-4001	71.87	71.87	
US Bank	348942		06/18/19	1	RUESCHHOFF LOCKSMITHS SE-KEYS/KEY TAGS	502-3-3515-4209	71.30	71.30	
US Bank	348775		06/18/19	1	DILLONS #0070-CAT LITTER PRODUCE EGGS NANOSHOTS TOFU	211-4-4170-4031	71.18	71.18	
US Bank	348552		06/18/19	1	SHERWIN WILLIAMS 707218-SUPPLIES FOR PAINTING HYDRANTS	501-7-7610-4026	70.99	70.99	
US Bank	348157		06/18/19	1	STAPLES-OFFIICE SUPPLIES	211-4-4100-4001	70.92	70.92	
US Bank	348150		06/18/19	1	MENARDS LAWRENCE KS-PRY BARS & PLIERS	501-7-7410-4020	70.90	70.90	
US Bank	348863		06/18/19	1	THE HOME DEPOT #2211-POOL SUPPLIES	211-4-4185-4060	70.75	70.75	
US Bank	348959		06/18/19	1	THE HOME DEPOT #2211-SELF TAP SCREWS GLUE LAG SCREW	501-7-7220-2536	70.69	70.69	
Staples Business Advantage	347366		06/18/19	1	Office Supplies	001-1-1050-4001	70.59	70.59	
US Bank	348878		06/18/19	1	FASTENAL COMPANY 01KSLAW-PLUMBING SUPPLIES	211-4-4185-4209	70.03	70.03	
Marino	347095		06/18/19	1	Spanish interpreting fees for Rios	001-1-1090-2142	70.00	70.00	
Liam Koch	347721		06/18/19	1	Refund-Unified Day camp (Brissa)	211-0-0000-0311	70.00	70.00	

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US Bank	348260		06/18/19	1	BISHOPS-GAS FOR WEED EATERS	001-4-4060-4209	70.00	70.00	
US Bank	348359		06/18/19	1	SQ *HERITAGE TRACTO-HY-GARD TM FOR LEVEE TRACTORS	001-4-4060-4209	70.00	70.00	
US Bank	348526		06/18/19	1	EVT CERTIFICATION COMM-TRAINING: REESE NORDHUS	504-3-3210-2030	70.00	70.00	
US Bank	348532		06/18/19	1	EVT CERTIFICATION COMM-TRAINING: REESE NORDHUS	504-3-3210-4020	70.00	70.00	
US Bank	348729		06/18/19	1	KENNEDY GLASS-DOOR CLOSER FOR SOLID WASTE	001-3-3040-2536	70.00	70.00	
US Bank	348651		06/18/19	1	OFFICE DEPOT #419-FLOOR MAT FOR BOBS OFFICE	501-7-7410-4001	69.99	69.99	
US Bank	349101		06/18/19	1	BEST BUY 00008375-VIDEO EQUIPT	001-2-2220-4206	69.99	69.99	
Downing Sales & Service Inc	347263		06/18/19	1	parts	504-3-3210-4721	69.81	69.81	
US Bank	349017		06/18/19	1	MENARDS LAWRENCE KS-TOOL ORGANIZERS & WALL ANCHORS	501-7-7220-4020	69.81	69.81	
US Bank	348206		06/18/19	1	IBT INC-GREASE	501-7-7310-4020	69.60	69.60	
MHC Kenworth Olathe	347256		06/18/19	1	parts	504-3-3210-4721	69.49	69.49	
US Bank	348221		06/18/19	1	MENARDS LAWRENCE KS-PAINT AND SHOP SUPPLIES	001-4-4040-4007	69.44	69.44	
Midco	347632		06/18/19	1	Park & Recreation Recreation Fund	211-4-4100-2420	69.14	69.14	
Laird Noller Automotive	347207		06/18/19	1	parts	504-3-3210-4721	68.85	68.85	
US Bank	348950		06/18/19	1	DUNKIN #347096 Q35-TTC TRAINING - FOOD	001-3-3010-2030	68.80	68.80	
US Bank	348987		06/18/19	1	MIDWAY WHOLESALE LAWRENC-TUBES PURCHASE	501-7-7610-4026	68.40	68.40	

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US Bank	348426		06/18/19	1	IN *LAWRENCE HOSE AND HYD-HOSES AND FUEL STICKERS	506-4-4920-2531	68.32	68.32	
O'Reilly Auto Parts	347414		06/18/19	1	parts	504-3-3210-4721	68.25	68.25	
US Bank	348315		06/18/19	1	WESTLAKE HARDWARE #014-MAINTENANCE SUPPLIES	001-2-2220-4001	67.96	67.96	
US Bank	348996		06/18/19	1	THE HOME DEPOT #2211-MAINTENANCE SUPPLIES	001-2-2220-4040	67.51	67.51	
US Bank	347980		06/18/19	1	L2G*DGCO TREASURER-LICENSE REGISTRATION	504-3-3210-2130	67.50	67.50	
US Bank	348920		06/18/19	1	STAPLES-HHW SUPPLIES	502-3-3515-4232	67.49	67.49	
Plug & Pay	347738		06/18/19	1	Credit Card Fees for May 2019-Indoor Aquatic Center	211-4-4100-2325	66.90	66.90	
US Bank	347942		06/18/19	1	ADVANCE AUTO PARTS #1728-GLOVES TOWELS OIL DRAIN PANS	501-7-7220-4020	66.59	66.59	
Ricoh USA Inc	347318		06/18/19	1	printing	504-3-3210-2130	66.18	66.18	
US Bank	349066		06/18/19	1	WESTLAKE HARDWARE #065-SOCKETS TOOLS FOR UNIT 243	501-7-7310-4020	65.98	65.98	
Blue Jazz Java	347330		06/18/19	1	Kaw WTP Coffee Services.	501-7-7220-4001	65.59	65.59	
US Bank	348902		06/18/19	1	BIEMERS BBQ LC-MEALS FOR BUILDING PROJECT MEETING	001-2-2143-2040	65.54	65.54	
US Bank	348509		06/18/19	1	THE HOME DEPOT #2211-SCAPERS FOR ASPHALT CREW	001-3-3000-4020	65.48	65.48	
US Bank	348033		06/18/19	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	65.38	65.38	
US Bank	348772		06/18/19	1	DILLONS #0070-PRODUCE GLOVES TABASCO PRESCHOOL TRAIL MIX	211-4-4170-4031	65.01	65.01	
Pomp's Tire Service Inc	347145		06/18/19	1	tires	504-3-3210-4721	65.00	65.00	

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Pomp's Tire Service Inc	347538		06/18/19	1	tires	504-3-3210-2550	65.00	65.00	
US Bank	348590		06/18/19	1	CKO*WWW.ISTOCKPHOTO.COM-FLYER IMAGES	211-4-4110-4209	65.00	65.00	
US Bank	349057		06/18/19	1	TRACTOR SUPPLY #1411-FUEL FILTERS & REPLACEMENT CAP FOR FUEL TANK	501-7-7320-2531	64.97	64.97	
US Bank	348061		06/18/19	1	DALE WILLEY AUTOMOTIVE I-HARDWARE UNIT 003	504-3-3210-4721	64.86	64.86	
US Bank	349041		06/18/19	1	WAL-MART #0484-INSECT REPELLENT	001-2-2120-4203	64.68	64.68	
US Bank	348768		06/18/19	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	64.64	64.64	
US Bank	348794		06/18/19	1	MENARDS LAWRENCE KS-MOP AND AIR GRILLE	211-4-4198-4013	64.54	64.54	
US Bank	348992		06/18/19	1	ULINE *SHIP SUPPLIES-ENVELOPES	001-2-2144-4001	64.51	64.51	
Blue Jazz Java	347329		06/18/19	1	CSO Shop Coffee Services.	501-7-7410-4001	64.35	64.35	
US Bank	348226		06/18/19	1	MENARDS LAWRENCE KS-PARTS FOR HOLCOM SHELTER	001-4-4040-4209	64.14	64.14	
US Bank	348529		06/18/19	1	MAC TOOLS - LAWRENCE-CHAD HOOBLERS TOOL ALLOWANCE	504-3-3210-4020	64.00	64.00	
US Bank	349146		06/18/19	1	WESTLAKE HARDWARE #065-MISC SUPPLIES FOR SIGNAL MAINTENANCE	001-3-3020-4019	63.91	63.91	
Neva Smiley	347712		06/18/19	1	Restitution payment	705-0-0000-2016	63.63	63.63	
US Bank	348394		06/18/19	1	GRAINGER-SAMPLE CARRIER	501-7-7220-4020	63.04	63.04	
US Bank	347895		06/18/19	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 MAR 19	001-3-3060-2430	63.00	63.00	
US Bank	348053		06/18/19	1	OP ARBORETUM-LLR TRIP	211-4-4140-4209	63.00	63.00	

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O'Reilly Auto Parts	347237		06/18/19	1	parts	504-3-3210-4721	62.81	62.81	
US Bank	349025		06/18/19	1	STAPLES-MONITOR STANDS	001-1-1030-4001	62.16	62.16	
US Bank	348385		06/18/19	1	STAPLES-CARDSTOCK FOR SHELTERS - ROWAN	001-4-4050-4209	61.92	61.92	
Custom Truck & Equipment LLC	347151		06/18/19	1	PARTS	504-3-3210-4721	61.77	61.77	
US Bank	348566		06/18/19	1	THE HOME DEPOT #2211-MISC WALL ANCHORES TAPCON SCREWS LED LAMPS	001-5-5100-2536	61.77	61.77	
US Bank	348064		06/18/19	1	KAN EQUIP INC - WAMEGO-LENS UNIT 5351	504-3-3210-4721	61.60	61.60	
US Bank	348284		06/18/19	1	COTTINS HARDWARE AND REN-TOOLS	001-4-4050-4020	61.46	61.46	
US Bank	348123		06/18/19	1	GRAINGER-LABELS	501-7-7210-2531	61.24	61.24	
US Bank	348717		06/18/19	1	ACUSHNET BILLTRUST-STAFF SHIRTS WITH LOGO	506-4-4920-4242	61.16	61.16	
US Bank	348456		06/18/19	1	MENARDS LAWRENCE KS-PRO SHOP SUPPLIES	506-4-4910-4713	61.02	61.02	
Blue Jazz Java	347332		06/18/19	1	Wakarusa WWTP Coffee Services.	501-7-7320-4001	61.00	61.00	
US Bank	349166		06/18/19	1	STAPLES-CALCULATOR POST ITS STAPLER STAPLES	001-1-1090-4001	60.97	60.97	
Blue Jazz Java	347614		06/18/19	1	I.T. Coffee Supplies	001-1-1070-4001	60.94	60.94	
US Bank	348276		06/18/19	1	BROWNELLS INC-STOCKS FOR RIFLES	001-2-2120-4203	60.85	60.85	
US Bank	348392		06/18/19	1	STAPLES-VOICE RECORDER	211-4-4100-4001	60.79	60.79	
US Bank	348200		06/18/19	1	ZEP SALES AND SERVICE-SHOP SUPPLIES	001-4-4070-4209	60.44	60.44	

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Blue Jazz Java	347301		06/18/19	1	office coffee	504-3-3210-4033	60.08	60.08	
Randall Electric Inc	347782		06/18/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	60.00	60.00	
US Bank	347904		06/18/19	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 APR 19	001-3-3060-2430	60.00	60.00	
US Bank	347987		06/18/19	1	LASER LOGIC INC.-PRINTER SERVICE	501-7-7410-4001	60.00	60.00	
US Bank	348237		06/18/19	1	IN *SAFETY SUPPLIES INC.-TRAFFIC CONTROL BOOKS	501-7-7410-4209	60.00	60.00	
US Bank	348900		06/18/19	1	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARD	001-2-2120-2366	60.00	60.00	
US Bank	349088		06/18/19	1	SQ *ST ANTHONY CAB-CAB FARE FOR TRAINING	001-2-2143-2022	60.00	60.00	
US Bank	348550		06/18/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2220-4001	59.98	59.98	
US Bank	348984		06/18/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7410-4001	59.98	59.98	
US Bank	347992		06/18/19	1	THE HOME DEPOT #2211-STORAGE BOX AND CLEANING SUPPLIES	001-4-4040-4209	59.97	59.97	
US Bank	348846		06/18/19	1	THE HOME DEPOT #2211-STORAGE BIN - PATROL VEHICLE	001-2-2120-4209	59.97	59.97	
US Bank	348232		06/18/19	1	AMZN MKTP US*MN89H7B40-COMPUTER ACCESSORIES	501-7-7100-4206	59.92	59.92	
US Bank	348998		06/18/19	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING AT SPL	211-4-4198-2325	59.90	59.90	
US Bank	348999		06/18/19	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING AT SPL	211-4-4198-2325	59.90	59.90	
US Bank	347938		06/18/19	1	GRAINGER-OIL GAUGE	501-7-7210-2531	59.43	59.43	
US Bank	348604		06/18/19	1	NAPA AUTO PARTS 0000939-POWER INVERTER	501-7-7610-4020	59.36	59.36	

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US Bank	348796		06/18/19	1	SHERWIN WILLIAMS 707218-PAINT SUPPLIES	211-4-4198-4209	59.15	59.15	
US Bank	348379		06/18/19	1	AMZN MKTP US*MN4S051I2-GRANITE PLAQUE	211-4-4170-4209	58.95	58.95	
US Bank	349051		06/18/19	1	AMAZON.COM*MN6TU8P40 AMZN-UPS REPLACEMENT	001-2-2150-4206	58.95	58.95	
O'Reilly Auto Parts	347187		06/18/19	1	parts	504-3-3210-4721	58.94	58.94	
Custom Truck & Equipment LLC	347519		06/18/19	1	PARTS	504-3-3210-4721	58.78	58.78	
US Bank	349110		06/18/19	1	IBT INC-OIL FOR PUMPS	502-3-3515-2531	58.62	58.62	
US Bank	348344		06/18/19	1	MENARDS LAWRENCE KS-FORMING LUMBER	001-3-3000-4014	58.52	58.52	
Canteen	347487		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	58.30	58.30	
US Bank	348370		06/18/19	1	PINE LANDSCAPE CENTER LLC-DRY SOIL FOR CEMETERY	001-4-4060-4209	58.28	58.28	
US Bank	349061		06/18/19	1	THE HOME DEPOT #2211-CONCRETE PATCH PLIERS CEMENT WIRE	501-7-7320-2531	58.22	58.22	
US Bank	348352		06/18/19	1	SOUTHWES 5262470553058-FHWA TRAINING-AIRFARE SOUTHWEST-20%	001-1-1030-2030	57.99	57.99	
US Bank	348224		06/18/19	1	MENARDS LAWRENCE KS-PAINTER	001-4-4040-2531	57.95	57.95	
US Bank	348469		06/18/19	1	AMZN MKTP US*MN3IX1QV2 AM-CABLE BOOSTER	001-2-2150-4206	57.46	57.46	
US Bank	349115		06/18/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWAN BLDG	502-3-3515-2135	57.44	57.44	
US Bank	349117		06/18/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWAN BLDG	502-3-3515-2135	57.44	57.44	
O'Reilly Auto Parts	347195		06/18/19	1	parts	504-3-3210-4721	57.28	57.28	



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US Bank	348904		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	57.21	57.21	
US Bank	348382		06/18/19	1	WAL-MART #0484-BATTERIES STORAGE BOXES	211-4-4170-4209	56.97	56.97	
US Bank	348571		06/18/19	1	WESTLAKE HARDWARE #014-TOOLS	501-7-7310-4020	56.82	56.82	
Custom Truck & Equipment LLC	347518		06/18/19	1	PARTS	504-3-3210-4721	56.57	56.57	
US Bank	348872		06/18/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES FOR OAC	211-4-4185-4209	56.38	56.38	
US Bank	348641		06/18/19	1	DILLONS # 0098-COFFEEHOUSE SUPPLIES	211-4-4140-4209	56.27	56.27	
US Bank	349120		06/18/19	1	PRAXAIR DIST INC70004-WELDING SUPPLIES	501-7-7310-4018	56.20	56.20	
US Bank	349148		06/18/19	1	THE HOME DEPOT #2211-FLEX CAULK FOR SIGNAL MAINTENANCE	001-3-3020-4019	56.16	56.16	
US Bank	348975		06/18/19	1	WESTLAKE HARDWARE #014-PAINT SUPPLIES CONTAINER MAINTENANCE	502-3-3515-4007	55.92	55.92	
US Bank	348595		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1070-4206	55.79	55.79	
CENTENNIAL PROPERTIES LLC	347810		06/18/19	1	Utilities refund	501-0-0000-2010	55.75	55.75	
US Bank	347936		06/18/19	1	REEVES-WIEDEMAN - LAWREN-3/4 NIPPLES UTILITY KNIVES REDUCER	501-7-7210-2531	55.67	55.67	
US Bank	348485		06/18/19	1	PINE LANDSCAPE CENTER LLC-LANDSCAPE NEEDS	001-2-2220-4040	55.66	55.66	
CHRISTIAN REYNOLDS	347474		06/18/19	1	Utilities refund	502-0-0000-2010	55.36	55.36	
US Bank	348674		06/18/19	1	RS HUGHES CO INC-OFFICE CONSUMABLES	504-3-3210-4033	55.30	55.30	
Shon Qualseth	347733		06/18/19	1	Refund-Girls Basketball cancellation	211-0-0000-0311	55.00	55.00	

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US Bank	348012		06/18/19	1	OFFICE DEPOT #419-FOLDERS FOR CABINET	001-3-3000-4001	54.56	54.56	
US Bank	347984		06/18/19	1	COTTINS HARDWARE AND REN-FIELD PAINT - DOG FRISBEE CONTEST	211-4-4150-4209	54.32	54.32	
US Bank	348521		06/18/19	1	STAPLES-CB MOP BUCKET	211-4-4105-4209	54.22	54.22	
US Bank	348310		06/18/19	1	THE HOME DEPOT #2211-TOOLS	001-4-4080-4020	53.88	53.88	
US Bank	348468		06/18/19	1	PAYPAL *HI TECH LIQ-MONITOR STANDS	001-2-2150-4206	53.85	53.85	
US Bank	348467		06/18/19	1	MENARDS LAWRENCE KS-TOOLS FOR IT DEPT	001-2-2150-4206	53.58	53.58	
US Bank	348494		06/18/19	1	PUR-O-ZONE INC-KLEENEX	001-2-2144-4209	53.50	53.50	
US Bank	347996		06/18/19	1	MENARDS LAWRENCE KS-POST FOR HOLCOM	001-4-4040-4014	53.46	53.46	
US Bank	349059		06/18/19	1	IBT INC-OIL FOR GRIT PUMP	501-7-7320-2531	53.40	53.40	
US Bank	348056		06/18/19	1	QT 269 02002699-FUEL ON LLR TRIP	211-4-4140-4101	53.01	53.01	
US Bank	348322		06/18/19	1	DREXEL TECHNOLOGIES INC.-RFP ADVERTISEMENT (PROJECT UT1808)	551-7-7920-2141	53.00	53.00	
US Bank	348364		06/18/19	1	COTTINS HARDWARE AND REN-PROPANE TANK FOR OAK HILL	001-4-4060-4209	52.99	52.99	
US Bank	348388		06/18/19	1	STAPLES-LABELS FOR NO PARKING SIGNS	211-4-4100-4001	52.62	52.62	
US Bank	349000		06/18/19	1	IN *SELECT ONE SECURITY A-SERVICE CALL AT SPL	211-4-4198-2325	52.50	52.50	
US Bank	348233		06/18/19	1	GOODCENTS SUBS - 0014 - L-LUNCH FOR CREW ON LEAK	501-7-7610-4209	52.35	52.35	
Laird Noller Automotive	347117		06/18/19	1	parts	504-3-3210-4721	52.33	52.33	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348933		06/18/19	1	WESTHEFFER COMPANY INC-GUNJET SPRAY GUN	001-4-4060-4020	52.13	52.13	
US Bank	348213		06/18/19	1	AMZN MKTP US*MN0TJ6OK2 AM-MONITOR ARMS FOR IAC	216-4-4600-4206	51.98	51.98	
US Bank	348098		06/18/19	1	AMZN MKTP US*MZ4EO6R12-BIKE PATROL GLOVES	001-2-2120-4203	51.89	51.89	
TRUSTEE-CO CATHY L DAHL	347245		06/18/19	1	Utilities refund	501-0-0000-2010	51.77	51.77	
Westfall GMC Truck Inc	347220		06/18/19	1	parts	504-3-3210-4721	51.63	51.63	
US Bank	347963		06/18/19	1	RICOH USA INC-COPIER FEES FOR 1120 HASKELL STREETS	001-3-3000-2135	51.32	51.32	
O'Reilly Auto Parts	347194		06/18/19	1	parts	504-3-3210-4033	51.16	51.16	
US Bank	348321		06/18/19	1	9632 DOMINOS PIZZA-WORKING LUNCH AT WRWWTP	501-7-7320-4209	50.97	50.97	
Stanion Wholesale Electric Co	347172		06/18/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	50.96	50.96	
US Bank	348473		06/18/19	1	WESTLAKE HARDWARE #014-SUPPLIES FOR WELDERS	502-3-3515-4032	50.95	50.95	
US Bank	348450		06/18/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4080-4209	50.90	50.90	
US Bank	348325		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	50.86	50.86	
Summit Truck Group	347139		06/18/19	1	PARTS	504-3-3210-4721	50.80	50.80	
NAPA Auto Parts	347509		06/18/19	1	parts	504-3-3210-4721	50.44	50.44	
US Bank	348286		06/18/19	1	WINSUPPLY LAWRENCE KS-PLUMBING	001-4-4050-4060	50.44	50.44	
Maximo Cruz Domingue	346806		06/18/19	1	Bond refund	705-0-0000-2318	50.00	50.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348058		06/18/19	1	QUALITY HILL PRODUCTIO-LLR TRIP	211-4-4140-2325	50.00	50.00	
US Bank	348293		06/18/19	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES	001-4-4050-4209	50.00	50.00	
US Bank	348355		06/18/19	1	TRAVELERS BOND-NOTARY RENEWAL - ROSS SCHRAEDER	211-4-4100-2325	50.00	50.00	
US Bank	348527		06/18/19	1	HILLCREST WRECKER-FORD RANGER COMMERCIAL TOW	504-3-3210-2550	50.00	50.00	
US Bank	348810		06/18/19	1	DILLONS #0019-GFIT CARD FOR DANCE VOLUNTEER	211-4-4110-4209	50.00	50.00	
US Bank	348948		06/18/19	1	ROAD MANAGER-TTC SOFTWARE	501-7-7110-4004	50.00	50.00	
US Bank	348951		06/18/19	1	ROAD MANAGER-TTC SOFTWARE	501-7-7110-4004	50.00	50.00	
US Bank	348010		06/18/19	1	ORSCHELN LAWRENCE 48-PUMP FOR CORE FOR CONCRETE	001-3-3000-4501	49.99	49.99	
US Bank	348505		06/18/19	1	STANION WHOLESALE EL-FUSES FOR COMPRESSOR	501-7-7210-2536	49.76	49.76	
NAPA Auto Parts	347307		06/18/19	1	parts	504-3-3210-4033	49.69	49.69	
Advance Auto Parts	347159		06/18/19	1	parts	504-3-3210-4721	49.48	49.48	
US Bank	348580		06/18/19	1	WAL-MART #5219-DANCE SUPPLIES	211-4-4110-4209	49.46	49.46	
US Bank	348460		06/18/19	1	LAWRENCE BATTERY-BATTERIES	001-2-2120-4209	49.00	49.00	
US Bank	348576		06/18/19	1	HOBBY-LOBBY #0026-DANCE RECITAL COSTUMES	211-4-4110-4209	49.00	49.00	
US Bank	348891		06/18/19	1	LASER LOGIC INC.-PRINTER INK FOR AB	001-1-1080-4206	49.00	49.00	
US Bank	348761		06/18/19	1	AMZN MKTP US*MZ0LY6IM0-NUMBER PAD TOTE TAPE MOUSE	501-7-7510-4001	48.99	48.99	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348393		06/18/19	1	RICOH USA INC-STAPLES FOR COPIER	211-4-4100-4001	48.92	48.92	
US Bank	349112		06/18/19	1	THE HOME DEPOT #2211-CLEANING SUPPLIES	001-3-3000-4004	48.91	48.91	
US Bank	348345		06/18/19	1	MENARDS LAWRENCE KS-LUMBER FOR BARRICADE FABRICATION	001-3-3000-4014	48.33	48.33	
US Bank	348407		06/18/19	1	WESTHEFFER COMPANY INC-FITTING	501-7-7210-2531	48.24	48.24	
Kansas Public Radio	347152		06/18/19	1	Radio program underwriting in May 2019.	611-1-1014-2122	48.10	48.10	
US Bank	348465		06/18/19	1	AMZN MKTP US*MN7B240S1 AM-FIBER PATCH CABLES	001-2-2150-4206	48.06	48.06	
US Bank	348242		06/18/19	1	WESTLAKE HARDWARE #065-CHAINS FOR VALVES	501-7-7610-2531	47.88	47.88	
US Bank	348251		06/18/19	1	AMAZON.COM*MN7QP6052-CUBICLE HANGERS AND COAT HOOK HASWOOD	001-1-1070-4001	47.86	47.86	
US Bank	348196		06/18/19	1	FERGUSON ENTPRS 220-ECOFLOW INSPECTION	551-7-7920-6041	47.81	47.81	
Canteen	347498		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	47.78	47.78	
US Bank	348514		06/18/19	1	WAL-MART #5219-STATION SUPPLIES	001-2-2220-4001	47.74	47.74	
US Bank	348189		06/18/19	1	AMAZON.COM*MN3ET2110-OUTDOOR POOL SUPPLIES	211-4-4180-4209	47.48	47.48	
SHI International Corp	347090		06/18/19	1	eoy-headsets	400-2-2100-6005	47.30	47.30	
US Bank	348163		06/18/19	1	WAL-MART #5219-OAC CLEANING SUPPLIES	211-4-4180-4013	47.23	47.23	
US Bank	348947		06/18/19	1	WAL-MART #5219-WIPES - WATER - HAND SANITIZER	001-2-2120-4203	47.12	47.12	
US Bank	348966		06/18/19	1	VANDERBILT S NO. 10 INC-WORK JEANS FOR CHRIS IVINS	502-3-3515-4202	46.98	46.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advance Auto Parts	347166		06/18/19	1	parts	504-3-3210-4721	46.60	46.60	
Core & Main LP	347365		06/18/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	46.60	46.60	
US Bank	349131		06/18/19	1	DILLONS #0070-ANIMAL FOOD	211-4-4170-4031	46.41	46.41	
US Bank	348797		06/18/19	1	MENARDS LAWRENCE KS-GLUE	211-4-4198-4209	46.26	46.26	
US Bank	348822		06/18/19	1	PAYPAL *FREDERICGIL-QUARTERLY SUB	001-1-1025-4004	46.22	46.22	
US Bank	348143		06/18/19	1	AMAZON.COM*MN2D373P1 AMZN-RECRUIT ACADEMY BOOKS	001-2-2143-4044	46.20	46.20	
US Bank	348191		06/18/19	1	WESTLAKE HARDWARE #065-OUTDOOR POOL SUPPLIES	211-4-4180-4209	45.98	45.98	
US Bank	348702		06/18/19	1	THE UPS STORE #2582-SHIPPING BROKEN MOTOR	501-7-7320-2531	45.69	45.69	
US Bank	348547		06/18/19	1	SHERWIN WILLIAMS 707218-PAINT	001-4-4030-4007	45.67	45.67	
US Bank	348914		06/18/19	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE	503-1-2314-4209	45.53	45.53	
US Bank	348666		06/18/19	1	THE HOME DEPOT #2211-AIR HOSE PARTS FOR COMPOST GRINDER	502-3-3515-2378	45.50	45.50	
Withers KC Sanitary Supply	347543		06/18/19	1	Station Supplies	001-2-2220-4040	45.20	45.20	
Business Health Center	347348		06/18/19	1	Fit for Duty	001-2-2220-2366	45.00	45.00	
Kansas Judicial Council	347390		06/18/19	1	Kansas Municipal Court Manual 2018 Supplement	001-1-1090-4001	45.00	45.00	
Canteen	347492		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	44.99	44.99	
US Bank	348193		06/18/19	1	WESTLAKE HARDWARE #014-FAN FOR OFFICE	501-7-7410-4001	44.99	44.99	

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US Bank	348139		06/18/19	1	KOHL'S #0330-CITY APPAREL	001-1-1053-4001	44.98	44.98	
US Bank	348985		06/18/19	1	AMZN MKTP US*MN8FM8K01 AM-HI-VIS RAIN JACKET	501-7-7610-4202	44.95	44.95	
US Bank	349055		06/18/19	1	COTTINS HARDWARE AND REN-SPRAY PAINT	501-7-7310-2531	44.94	44.94	
US Bank	348579		06/18/19	1	HOBBY-LOBBY #0026-DANCE RECITAL COSTUMES	211-4-4110-4209	44.83	44.83	
US Bank	348389		06/18/19	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	44.59	44.59	
O'Reilly Auto Parts	347190		06/18/19	1	parts	504-3-3210-4721	44.42	44.42	
US Bank	348551		06/18/19	1	SHERWIN WILLIAMS 707218-SUPPLIES FOR PAINTING HYDRANTS	501-7-7610-4026	44.20	44.20	
Bruce Guy	347730		06/18/19	1	Refund-Slow Gliders Activity Cancellation (Nancy)	211-0-0000-0311	44.10	44.10	
US Bank	348934		06/18/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4060-4015	43.60	43.60	
Blue Jazz Java	347656		06/18/19	1	Misc. Coffee Supplies	001-1-1020-4001	43.49	43.49	
US Bank	347894		06/18/19	1	AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	43.31	43.31	
US Bank	348220		06/18/19	1	SQ *HERITAGE TRACTO-MOWER REPAIR	001-4-4040-2531	43.14	43.14	
US Bank	348700		06/18/19	1	RS HUGHES CO INC-SHOP CONSUMABLES	504-3-3210-4033	43.00	43.00	
US Bank	349073		06/18/19	1	AMAZON.COM*MN2IC2381 AMZN-KEYBOARD - MOUSE	001-2-2130-4203	43.00	43.00	
US Bank	348440		06/18/19	1	REEVES-WIEDEMAN - LAWREN-IRRIGATIONS	506-4-4920-4060	42.97	42.97	
US Bank	347889		06/18/19	1	WINSUPPLY LAWRENCE KS-PLUMBING	001-4-4050-4060	42.96	42.96	

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US Bank	348090		06/18/19	1	GRAINGER-PARTS UNIT 3515	504-3-3210-4721	42.85	42.85	
US Bank	348537		06/18/19	1	PUR-O-ZONE INC-SOAP AND SAOP DISPENSER FOR PPNC	001-4-4030-4013	42.58	42.58	
US Bank	348831		06/18/19	1	MICHAELS STORES 4725-CERTIFICATE FRAMES-POLICE CAMP	001-2-2141-4209	41.93	41.93	
US Bank	348290		06/18/19	1	ORSCHELN LAWRENCE 48-PLUMBING	001-4-4050-4060	41.76	41.76	
US Bank	348487		06/18/19	1	FASTENAL COMPANY 01KSLAW-EQUIPMENT AND TOOLS	001-2-2220-2532	41.70	41.70	
US Bank	348720		06/18/19	1	WAL-MART #0484-NON INVENTORY ITEMS FOR PRO SHOP	506-4-4910-4713	41.29	41.29	
US Bank	348484		06/18/19	1	COTTINS HARDWARE AND REN-LANDSCAPE NEEDS	001-2-2220-4040	41.27	41.27	
US Bank	348004		06/18/19	1	IN *LAWRENCE HOSE AND HYD-FITTINGS FOR AIR COMPRESSOR	001-4-4040-2531	40.78	40.78	
Blue Jazz Java	347287		06/18/19	1	coffee supplies	001-3-3000-4001	40.75	40.75	
US Bank	349078		06/18/19	1	HY VEE DOT COM-FOOD FOR RECEPTION	001-2-2143-2040	40.42	40.42	
US Bank	348495		06/18/19	1	LAWRENCE BATTERY-BATTERIES FOR PATROL	001-2-2120-4203	40.32	40.32	
US Bank	348115		06/18/19	1	KWIK SHOP #0756-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	40.18	40.18	
RANDY HAM MANAGEMENT	347247		06/18/19	1	Utilities refund	501-0-0000-2010	40.15	40.15	
US Bank	348491		06/18/19	1	MCCRAY LUMBER AND MILLWOR-SUPPLIES FOR TRUCK	505-3-3915-4014	40.03	40.03	
Vanderbilt's #10	347079		06/18/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - JAMES MOORE	502-3-3515-4202	40.01	40.01	
Brian Keeton	347731		06/18/19	1	Refund-Community Building Reservation cancelled	211-0-0000-0311	40.00	40.00	



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HANNAH BILDERBACK	347812		06/18/19	1	Utilities refund	501-0-0000-2010	40.00	40.00	
US Bank	348234		06/18/19	1	CHIPOTLE 0378-LUNCH FOR CREW ON LEAK	501-7-7610-4209	40.00	40.00	
US Bank	348592		06/18/19	1	BEST BUY 00008375-MSO TRUCK COMPUTER	501-7-7410-4206	39.99	39.99	
US Bank	347892		06/18/19	1	TRACTOR SUPPLY #1411-RAIN GEAR	001-4-4050-4209	39.98	39.98	
US Bank	348001		06/18/19	1	WESTLAKE HARDWARE #014-LOCKS FOR SHEDS AT YSC	001-4-4040-4209	39.98	39.98	
US Bank	347966		06/18/19	1	WALKER TOWEL & UNIFORM-LAUNDRY FOR MATS AT 455 MISSISSIPPI ST	001-3-3020-2326	39.92	39.92	
US Bank	349040		06/18/19	1	STAPLES-VERTICAL WALL PLANNER	001-1-1030-4001	39.89	39.89	
US Bank	348228		06/18/19	1	MENARDS LAWRENCE KS-SEAL AND GLUE FOR HOLCOM PLAYGROUND	001-4-4040-4209	39.82	39.82	
US Bank	348136		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	39.72	39.72	
ANN CARLIN OZEGOVIC ESTATE	347818		06/18/19	1	Utilities refund	501-0-0000-2010	39.50	39.50	
US Bank	349158		06/18/19	1	RUESCHHOFF SECURITY-FIRE SYSTEM MONITORING HHW	502-3-3515-2135	39.35	39.35	
US Bank	349155		06/18/19	1	TARGET 00003558-CITY GEAR TO HAVE EMBROIDERED	001-1-1053-2030	39.28	39.28	
SUMMER TREE TOWNHOMES LLC	347248		06/18/19	1	Utilities refund	501-0-0000-2010	39.17	39.17	
US Bank	348673		06/18/19	1	COTTINS HARDWARE AND REN-SHOP CONSUMABLES	504-3-3210-4033	38.96	38.96	
US Bank	348199		06/18/19	1	IBT INC-CLEANOUT PAINT	551-7-7920-6041	38.58	38.58	
Canteen	347415		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	

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Canteen	347417		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	347419		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
US Bank	349086		06/18/19	1	MENARDS LAWRENCE KS-MAINTENANCE SUPPLIES	001-2-2220-4209	38.47	38.47	
US Bank	349168		06/18/19	1	STAPLES-RUBBER BANDS CALCULATOR PENS	001-1-1090-4001	38.27	38.27	
US Bank	348540		06/18/19	1	COTTINS HARDWARE AND REN-PAINTING SUPPLIES	001-4-4030-4007	38.13	38.13	
US Bank	348399		06/18/19	1	AUTOPAY/DISH NTKW-CABLE SERVICES	501-7-7310-2325	38.03	38.03	
US Bank	348114		06/18/19	1	QT 315 03003159-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	37.95	37.95	
US Bank	349169		06/18/19	1	STAPLES-CORR TAPE HI LITERS COLOR PAPER CALC RIBBON	001-1-1090-4001	37.91	37.91	
US Bank	348182		06/18/19	1	WAL-MART #0484-PHONE CASE PROTECTOR	001-3-3040-4028	37.51	37.51	
US Bank	349125		06/18/19	1	KS ASSOC OF MAPPERS-PROFESSIONAL MEMBERSHIP	001-3-3040-2030	37.50	37.50	
US Bank	349153		06/18/19	1	KANSAS COURTS POS-STATUTORY BOND: VISU-SEWER INC	551-7-7920-6041	37.44	37.44	
US Bank	348159		06/18/19	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	37.16	37.16	
US Bank	348582		06/18/19	1	AMZN MKTP US*MN3K08C20-DANCE RECITAL COSTUMES	211-4-4110-4209	36.89	36.89	
US Bank	348790		06/18/19	1	MIDWEST VACUUMS-VACUUM PARTS	211-4-4198-4013	36.70	36.70	
US Bank	348149		06/18/19	1	WESTHEFFER COMPANY INC-LID & RING FOR TANKS	501-7-7410-2531	36.60	36.60	
ATCHISON7 LLC	347814		06/18/19	1	Utilities refund	501-0-0000-2010	36.56	36.56	

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US Bank	348161		06/18/19	1	WAL-MART #5219-OFFICE SUPPLIES	211-4-4100-4001	36.54	36.54	
TRUSTEE RICHARD H RANEY	347252		06/18/19	1	Utilities refund	501-0-0000-2010	35.63	35.63	
US Bank	347960		06/18/19	1	STAPLES-SUPPLIES FOR MAGGIE MAHONEY	502-3-3515-4001	35.59	35.59	
NAPA Auto Parts	347214		06/18/19	1	parts	504-3-3210-4721	35.58	35.58	
NAPA Auto Parts	347215		06/18/19	1	parts	504-3-3210-4721	35.58	35.58	
US Bank	349046		06/18/19	1	THE HOME DEPOT #2211-SUPPLIES FOR AC UNIT INSTALL	501-7-7610-4209	35.45	35.45	
US Bank	348522		06/18/19	1	STAPLES-CB FIRST AIDE COLD PACKS	211-4-4105-4209	35.14	35.14	
US Bank	348864		06/18/19	1	MIDWAY WHOLESALE LAWRENC-CAULK	211-4-4185-4209	35.07	35.07	
Marino	346787		06/18/19	1	Spanish interpreting fees for Dominguez	001-1-1090-2142	35.00	35.00	
Marino	346789		06/18/19	1	Spanish interpreting fees for Flores	001-1-1090-2142	35.00	35.00	
Marino	346790		06/18/19	1	Spanish interpreting fees for Fernandez	001-1-1090-2142	35.00	35.00	
Tian	347093		06/18/19	1	Chinese interpreting fees for Yanhua Zhang	001-1-1090-2142	35.00	35.00	
Marino	347387		06/18/19	1	Spanish interpreting fees for Dominguez and Sanchez	001-1-1090-2142	35.00	35.00	
Marino	347388		06/18/19	1	Spanish interpreting fees for Perez	001-1-1090-2142	35.00	35.00	
Marino	347389		06/18/19	1	Spanish interpreting fees for Balcazar, Sanchez and Castillo	001-1-1090-2142	35.00	35.00	
US Bank	349154		06/18/19	1	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK	001-1-1050-2147	35.00	35.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348787		06/18/19	1	MENARDS LAWRENCE KS-TOOLS AND HARDWARE	211-4-4198-4015	34.98	34.98	
US Bank	348777		06/18/19	1	ORSCHELN LAWRENCE 48-EXPANDING FOAM PINE SHAVINGS	211-4-4170-4031	34.93	34.93	
US Bank	348732		06/18/19	1	THE HOME DEPOT #2211-PARTS FOR SOLID WASTE VESTIBULE	001-3-3040-4015	34.88	34.88	
US Bank	349076		06/18/19	1	HY VEE 1379-RECEPTION FOOD	001-2-2143-2040	34.81	34.81	
NAPA Auto Parts	347179		06/18/19	1	parts	504-3-3210-4721	34.79	34.79	
US Bank	348581		06/18/19	1	WAL-MART #0484-OFFICE SUPPLIES	211-4-4110-4209	34.60	34.60	
US Bank	348312		06/18/19	1	THE HOME DEPOT #2211-EQUIPMENT AND TOOLS	001-2-2220-2531	34.44	34.44	
US Bank	349048		06/18/19	1	CLICK2MAIL 866-665-2787-MAILING - 2019 SAFE ROUTES TO SCHOOL PROJEC	001-3-3010-2421	34.13	34.13	
US Bank	348795		06/18/19	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4209	34.09	34.09	
US Bank	348862		06/18/19	1	VANDERBILT S NO. 10 INC-RUBBER BOOTS FOR SHOP	211-4-4185-4202	33.98	33.98	
US Bank	349147		06/18/19	1	FASTENAL COMPANY 01KSLAW-MISC SUPPLIES FOR SIGNAL MAINTENANCE	001-3-3020-4019	33.96	33.96	
US Bank	348187		06/18/19	1	WAL-MART #5219-OUTDOOR POOL SUPPLIES	211-4-4180-4209	33.92	33.92	
Laird Noller Automotive	347119		06/18/19	1	parts	504-3-3210-4721	33.75	33.75	
US Bank	348214		06/18/19	1	AMZN MKTP US*MN9LZ9F32-CABLES	001-1-1070-4206	33.60	33.60	
US Bank	348263		06/18/19	1	DILLONS # 0098-BREAK ROOM SUPPLIES FOR ADMIN OFFICE	211-4-4100-4209	33.48	33.48	
US Bank	348895		06/18/19	1	THE UPS STORE 5707-SHIPPING FOR EQUIPMENT REPAIRS	501-7-7210-2531	33.40	33.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
MPM SERVICES INC	347249		06/18/19	1	Utilities refund	501-0-0000-2010	33.37	33.37	
US Bank	348961		06/18/19	1	MENARDS LAWRENCE KS-ROOF CEMENT	501-7-7220-2536	33.31	33.31	
US Bank	348520		06/18/19	1	STAPLES-CB OFFICE SUPPLIES - BATTERIES/IB PROFEN MED	211-4-4100-4001	33.30	33.30	
US Bank	348250		06/18/19	1	KWIK SHOP #0760-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	33.15	33.15	
US Bank	348507		06/18/19	1	WESTHEFFER COMPANY INC-SUPPLIES FOR BISULFITE	501-7-7210-2536	33.15	33.15	
US Bank	348483		06/18/19	1	COTTINS HARDWARE AND REN-LOCK BOX	001-2-2220-2531	32.99	32.99	
US Bank	349165		06/18/19	1	MENARDS LAWRENCE KS-TAPE MEASURE AND SOIL PROBE	501-7-7110-4020	32.98	32.98	
US Bank	347926		06/18/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	506-4-4920-4209	32.93	32.93	
US Bank	349151		06/18/19	1	THE HOME DEPOT #2211-INVOICE W/TAX (CREDITED BACK THIS STATEMENT)	001-3-3020-4019	32.72	32.72	
Staples Business Advantage	347097		06/18/19	1	Bond Paper	001-1-1050-4001	32.58	32.58	
US Bank	349075		06/18/19	1	STAPLES-MOUSE	001-2-2130-4203	32.58	32.58	
O'Reilly Auto Parts	347284		06/18/19	1	parts	504-3-3210-4721	32.55	32.55	
Garcia	347240		06/18/19	1	Maria Garcia mileage and parking reimbursement for subpoena hearing 05/20/19	001-1-1080-2147	32.52	32.52	
Plug & Pay	347737		06/18/19	1	Credit Card Fees for May 2019-Sports Pavilion	211-4-4100-2325	32.40	32.40	
US Bank	348092		06/18/19	1	USPS PO 1950160584-CERTIFIED MAILING	501-7-7100-2325	32.40	32.40	
US Bank	348798		06/18/19	1	MENARDS LAWRENCE KS-BUILDING SUPPLIES	211-4-4198-4209	32.29	32.29	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348894		06/18/19	1	THE HOME DEPOT #2211-25 CHAIN	501-7-7320-2531	32.25	32.25	
US Bank	348599		06/18/19	1	AMAZON.COM*MN8690C11-VIDEO CARD FOR ASHLEY	001-1-1030-4001	32.00	32.00	
US Bank	348553		06/18/19	1	OFFICE DEPOT #419-BATTERIES FOR CHLORINE TESTER	501-7-7610-4026	31.98	31.98	
US Bank	348594		06/18/19	1	AMZN MKTP US*MZ1A07KY2 AM-IT SURFACE SUPPLIES	001-1-1070-4206	31.98	31.98	
US Bank	348410		06/18/19	1	WESTHEFFER COMPANY INC-HOSE BARB FITTINGS	501-7-7210-2531	31.94	31.94	
US Bank	348578		06/18/19	1	HOBBY-LOBBY #0026-DANCE RECITAL COSTUMES	211-4-4110-4209	31.88	31.88	
US Bank	348470		06/18/19	1	WESTLAKE HARDWARE #014-PAINT SUPPLIES FOR CONTAINER MAINTENANCE	502-3-3515-4007	31.87	31.87	
US Bank	347941		06/18/19	1	REEVES-WIEDEMAN - LAWREN-COULINGS PIPE	501-7-7210-2531	31.80	31.80	
Botkin	347833		06/18/19	1	Job required CDL license reimbursement.	504-3-3210-2030	31.78	31.78	
US Bank	349019		06/18/19	1	FOUR STATE MAINTENANCE SU-BROOM & DUST PAN	501-7-7220-4013	31.64	31.64	
US Bank	347999		06/18/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-4209	31.48	31.48	
US Bank	349122		06/18/19	1	PRAXAIR DIST INC70004-WELDING SUPPLIES	501-7-7310-4018	31.38	31.38	
US Bank	348993		06/18/19	1	HY VEE 1377-LEAD PROGRAM MATERIALS	001-1-1053-2342	31.26	31.26	
US Bank	348518		06/18/19	1	AMAZON.COM*MN1EK8470 AMZN-FIRST AIDE KITS FOR BALL FIELDS	211-4-4105-4209	31.16	31.16	
US Bank	348773		06/18/19	1	LAWRENCE FEED AND FARM SU-RODENT BLOCKS	211-4-4170-4031	31.12	31.12	
US Bank	348893		06/18/19	1	THE HOME DEPOT #2211-BUTANE TORCH AND REFILL	501-7-7320-4020	30.94	30.94	

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US Bank	348870		06/18/19	1	SQ *BKB LEATHER-STRAP REPAIR	211-4-4185-2531	30.82	30.82	
US Bank	348353		06/18/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS - DARIN PEARSON	211-4-4100-4209	30.80	30.80	
US Bank	348619		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	501-1-1069-2120	30.60	30.60	
US Bank	348711		06/18/19	1	MERCHANTS PUB AND PLATE-LUNCH MEETING W/CRAIG OWENS NEW CITY MANAGER	001-1-1020-2040	30.59	30.59	
US Bank	348035		06/18/19	1	WESTLAKE HARDWARE #065-SHOP SUPPLY	503-3-2330-2536	30.46	30.46	
US Bank	348235		06/18/19	1	IN *LAWRENCE HOSE AND HYD-AIR HOSE ADAPTER FOR 2610	501-7-7610-4020	30.43	30.43	
US Bank	348347		06/18/19	1	MENARDS LAWRENCE KS-LUMBER FOR BARRICADE FABRICATION	001-3-3000-4014	30.25	30.25	
Bob's Janitorial Service & Supply Inc	347155		06/18/19	1	Special glass cleanup requested at LMH bus shelter	611-1-1014-2537	30.00	30.00	
US Bank	348378		06/18/19	1	SQ *SPYDER COLLECTO-ANIMAL	211-4-4170-4031	30.00	30.00	
US Bank	348585		06/18/19	1	DILLONS #0019-GIFT CARDS FOR DANCE RECITAL VOLUNTEERS	211-4-4110-4209	30.00	30.00	
US Bank	349087		06/18/19	1	PHILLIPS 66 - EZ GO #70-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	30.00	30.00	
US Bank	349100		06/18/19	1	CRAIGSLIST.ORG-JOB POSTING- FIELD OPERATORS	001-1-1053-2344	30.00	30.00	
US Bank	348153		06/18/19	1	MENARDS LAWRENCE KS-RAIN SUIT	501-7-7310-4202	29.99	29.99	
US Bank	348449		06/18/19	1	ORSCHELN LAWRENCE 48-WIRE FOR STAKING TREES	001-4-4080-4209	29.99	29.99	
US Bank	348160		06/18/19	1	AMAZON.COM*MN7BD8QL0 AMZN-OFFICE SUPPLIES	211-4-4100-4001	29.98	29.98	
US Bank	348499		06/18/19	1	DUNKIN #304360 Q35-COFFEE FOR TRAFFIC CONTROL TRAINING	501-7-7100-2030	29.98	29.98	

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US Bank	348558		06/18/19	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98	
US Bank	348519		06/18/19	1	AMZN MKTP US*MN6RA4FD2 AM-CB OFFICE SUPPLIES - TRASH GRABBERS FOR BATH	211-4-4105-4209	29.97	29.97	
US Bank	348413		06/18/19	1	MENARDS LAWRENCE KS-SHELVES	501-7-7210-2536	29.94	29.94	
US Bank	348330		06/18/19	1	BISHOPS-PARTS FOR POLE SAW	001-4-4080-2531	29.70	29.70	
US Bank	349029		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	29.63	29.63	
LOCAL DUMPSTER RENTAL	347452		06/18/19	1	Utilities refund	502-0-0000-2010	29.56	29.56	
O'Reilly Auto Parts	347192		06/18/19	1	parts	504-3-3210-4721	29.52	29.52	
US Bank	348173		06/18/19	1	THE HOME DEPOT #2211-DRYWALL AND STUDS FOR CH SERVER ROOM	001-3-3040-2536	29.52	29.52	
US Bank	348804		06/18/19	1	KWIK SHOP #0760-FUEL FOR TRAVEL TO TRAINING	001-2-2120-4101	29.40	29.40	
MARIE A WALKER	347281		06/18/19	1	Utilities refund	501-0-0000-2010	29.35	29.35	
US Bank	348202		06/18/19	1	WAL-MART #0484-LITTER FOR CLEANING EQUIPMENT	001-4-4070-4008	29.28	29.28	
US Bank	348088		06/18/19	1	FASTENAL COMPANY 01KSLAW-SHOP CONSUMABLES	504-3-3210-4033	29.12	29.12	
US Bank	348767		06/18/19	1	ORSCHELN LAWRENCE 48-GLOVES BIRD SEED	211-4-4170-4031	29.07	29.07	
SBC Long Distance	347747		06/18/19	1	Monthly long distance charges	001-1-1070-2420	29.02	29.02	
US Bank	348175		06/18/19	1	THE HOME DEPOT #2211-HARDWARE FOR REPAIRING SERVER ROOM	001-3-3040-4012	29.00	29.00	
US Bank	348644		06/18/19	1	TFMCOMM INC-RADIO EAR PIECES	001-2-2120-2534	29.00	29.00	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348923		06/18/19	1	STK*SHUTTERSTOCK-GRAPHICS FOR FLIERS	211-4-4140-4209	29.00	29.00	
US Bank	348925		06/18/19	1	STK*SHUTTERSTOCK-GRAPHICS FOR FLIERS	211-4-4140-4209	29.00	29.00	
CARTER MANAGEMENT LLC	347820		06/18/19	1	Utilities refund	501-0-0000-2010	28.94	28.94	
US Bank	348937		06/18/19	1	THE HOME DEPOT #2211-MAINTENANCE SUPPLIES	001-2-2220-4040	28.91	28.91	
Summers	347239		06/18/19	1	Lauren Summers mileage reimbursement for inmate pleas at the jail 05/01/19 to 05/31/19	001-1-1090-2022	28.77	28.77	
US Bank	348808		06/18/19	1	AMZN MKTP US*MZ3D98RG1-OFFICE SUPPLIES	211-4-4110-4209	28.76	28.76	
US Bank	347978		06/18/19	1	L2G*DGCO TREASURER-LISCNECE REGISTRATION	504-3-3210-4120	28.75	28.75	
US Bank	348395		06/18/19	1	AMZN MKTP US*MZ6U74IF2-AM-CAMERA BATTERIES	501-7-7220-4001	28.49	28.49	
US Bank	349049		06/18/19	1	AMAZON.COM*MN20H31P2-AMZN-BLUETOOTH MOUSE	501-7-7110-2420	28.48	28.48	
US Bank	348740		06/18/19	1	OREILLY AUTO #0190-REPAIRING WIRING ON SPRAYBAR	001-3-3030-2531	28.45	28.45	
US Bank	349114		06/18/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWOP BLDG	502-3-3515-2135	28.28	28.28	
US Bank	349116		06/18/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWOP BLDG	502-3-3515-2135	28.28	28.28	
US Bank	348965		06/18/19	1	LASER LOGIC INC.-MONTHLY PRINTER FEE SWAN	502-3-3515-2135	28.26	28.26	
US Bank	348736		06/18/19	1	THE HOME DEPOT #2211-SCREEN TO KEEP BIRDS OUT AND GLASS FOR GATE C	001-3-3030-2536	28.20	28.20	
US Bank	348081		06/18/19	1	KC BOBCAT-STOCK FILTERS	504-3-3210-4721	28.19	28.19	
US Bank	348273		06/18/19	1	ORSCHELN LAWRENCE 48-CONCRETE MIX	001-4-4060-4501	28.14	28.14	

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US Bank	348655		06/18/19	1	DREXEL TECHNOLOGIES INC.-ADVERTISEMENT PW1906	001-3-3040-2325	28.00	28.00	
US Bank	348829		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	27.98	27.98	
US Bank	349084		06/18/19	1	AMZN MKTP US*MN7OQ3O40 AM-WATER FILTER	001-2-2220-4001	27.98	27.98	
Quality Tow & Recovery LLC	347243		06/18/19	1	Utilities refund	501-0-0000-2010	27.95	27.95	
US Bank	348605		06/18/19	1	U-HAUL OF LAWRENCE-SHIPPIG SUPPLIES - CRT VESTS	001-2-2120-4207	27.81	27.81	
US Bank	348408		06/18/19	1	REEVES-WIEDEMAN - LAWREN-BUSHINGS	501-7-7210-2531	27.80	27.80	
US Bank	349060		06/18/19	1	WESTLAKE HARDWARE #065-ROPE & BOAT SNAPS FOR FLAGPOLE	501-7-7320-2536	27.75	27.75	
US Bank	348741		06/18/19	1	TRACTOR SUPPLY #1411-CHEMICAL AND PARTS FOR SPRAY BAR	001-3-3030-2531	27.57	27.57	
US Bank	348331		06/18/19	1	BISHOPS-PARTS FOR POLE SAW	001-4-4080-2531	27.50	27.50	
US Bank	348926		06/18/19	1	AMAZON.COM*MN8AE3O02 AMZN-PHONE CASE	001-2-2220-4040	27.44	27.44	
US Bank	348733		06/18/19	1	ORSCHELN LAWRENCE 48-PARTS FOR SPRAY BAR	001-3-3030-2531	27.34	27.34	
US Bank	348738		06/18/19	1	WESTHEFFER COMPANY INC-PARTS FOR FRONT SPRAY BAR	001-3-3030-2531	27.27	27.27	
US Bank	348865		06/18/19	1	MENARDS LAWRENCE KS-PLUMBING PARTS	211-4-4185-4015	27.13	27.13	
US Bank	348482		06/18/19	1	COTTINS HARDWARE AND REN-EQUIPMENT AND TOOLS	001-2-2220-2531	26.98	26.98	
US Bank	348307		06/18/19	1	TRACTOR SUPPLY #1411-MISC SUPPLIES	001-4-4080-4209	26.90	26.90	
US Bank	349136		06/18/19	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING	505-3-3915-4014	26.85	26.85	

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US Bank	348188		06/18/19	1	WAL-MART #5219-OUTDOOR POOL SUPPLIES	211-4-4180-4209	26.81	26.81	
US Bank	348027		06/18/19	1	AMZN MKTP US*MN9CZ2V20 AM-FAN FOR UNIT 360	505-3-3915-2532	26.67	26.67	
BLUE SKY SATELITE SERVICE	347447		06/18/19	1	Utilities refund	502-0-0000-2010	26.64	26.64	
US Bank	348730		06/18/19	1	OREILLY AUTO #4347-OIL DRY FOR CLEANING UP AROUND OIL TANK	001-3-3040-2536	26.46	26.46	
Praxair Distribution Inc	347311		06/18/19	1	consumables	504-3-3210-4018	26.45	26.45	
US Bank	348000		06/18/19	1	ORSCHELN LAWRENCE 48-NUTS & BOLTS	001-4-4040-2531	26.35	26.35	
US Bank	348349		06/18/19	1	WESTLAKE HARDWARE #014-MOWER SUPPLIES	001-4-4040-2531	26.29	26.29	
US Bank	349052		06/18/19	1	PATCHEN ELECTRIC & INDUST-BELTS FOR EXHAUST FAN	501-7-7320-2536	26.21	26.21	
US Bank	348168		06/18/19	1	WESTLAKE HARDWARE #065-DRAIN RODDER PIPE CLEANER.	001-3-3040-4022	26.17	26.17	
US Bank	349033		06/18/19	1	AMAZON.COM*MN0HT1TR1 AMZN-ICED TEA MAKER	001-1-1030-4001	25.93	25.93	
MPM SERVICES INC	347246		06/18/19	1	Utilities refund	501-0-0000-2010	25.92	25.92	
Plug & Pay	347739		06/18/19	1	Credit Card Fees for May 2019-Outdoor Aquatic Center	211-4-4100-2325	25.76	25.76	
US Bank	348589		06/18/19	1	EILEENS COLOSSAL COOKIES-VOLUNTEER AND STAFF GIFTS FOR RECITAL	211-4-4110-4209	25.75	25.75	
SCOTT B WEDMAN	347279		06/18/19	1	Utilities refund	501-0-0000-2010	25.73	25.73	
US Bank	349071		06/18/19	1	USPS PO 1950170583-SHIPPING OF CASE INFO	001-2-2144-2324	25.50	25.50	
US Bank	347943		06/18/19	1	THE HOME DEPOT #2211-HARDWARE CLOTH	501-7-7220-2531	25.48	25.48	

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NAPA Auto Parts	347186		06/18/19	1	parts	504-3-3210-4721	25.46	25.46	
US Bank	348472		06/18/19	1	WESTLAKE HARDWARE #014-SOAP FOR CONTAINER MAINTENANCE	502-3-3515-4209	25.35	25.35	
US Bank	347956		06/18/19	1	PRAXAIR DIST INC OAM-CYLINDER RENTAL FOR GASES	001-3-3000-4018	25.34	25.34	
NAPA Auto Parts	347189		06/18/19	1	parts	504-3-3210-4721	25.14	25.14	
Secretary of State	347780		06/18/19	1	Notary Renewal for James Husbenet #107099948	211-4-4100-2325	25.00	25.00	
US Bank	349098		06/18/19	1	NACEDA-JOB POSTING- HOUSING ADMINISTRATOR	001-1-1053-2344	25.00	25.00	
US Bank	348104		06/18/19	1	WESTLAKE HARDWARE #065-EQUIPMENT AND TOOLS	001-2-2220-2532	24.99	24.99	
US Bank	347890		06/18/19	1	COTTINS HARDWARE AND REN-PLUG IN TESTER	001-4-4050-4020	24.97	24.97	
US Bank	348771		06/18/19	1	WAL-MART #0484-PLASTER PARIS FERN FOLIAGE	211-4-4170-4031	24.94	24.94	
US Bank	348588		06/18/19	1	HOBBY-LOBBY #0026-DANCE RECITAL COSTUMES	211-4-4110-4209	24.93	24.93	
US Bank	349091		06/18/19	1	BC *UBER CASH-UBER FARE FOR TRAINING	001-2-2143-2022	24.50	24.50	
US Bank	349092		06/18/19	1	BC *UBER CASH-UBER FARE FOR TRAINING	001-2-2143-2022	24.50	24.50	
O'Reilly Auto Parts	347517		06/18/19	1	parts	504-3-3210-4721	24.23	24.23	
US Bank	348500		06/18/19	1	MUNCHERS BAKERY-DONUTS FOR TRAFFIC CONTROL TRAINING	501-7-7100-2030	24.20	24.20	
US Bank	348271		06/18/19	1	THE HOME DEPOT #2211-MULCH	001-4-4060-4209	24.00	24.00	
US Bank	348179		06/18/19	1	WESTLAKE HARDWARE #014-FURNACE FILTERS	001-3-3040-4022	23.98	23.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	347927		06/18/19	1	DILLONS #0019-SUPPLIES	211-4-4180-4209	23.97	23.97	
US Bank	348957		06/18/19	1	MENARDS LAWRENCE KS-RAIN GAGES	501-7-7220-2536	23.97	23.97	
US Bank	348341		06/18/19	1	WESTLAKE HARDWARE #065-STATION SUPPLIES	001-2-2220-4001	23.96	23.96	
US Bank	349016		06/18/19	1	THE UPS STORE 5707-SHIPPING FOR PUMP	501-7-7210-2324	23.27	23.27	
US Bank	347893		06/18/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4015	23.26	23.26	
US Bank	348806		06/18/19	1	KANSAS TURNPIKE AUTHORIT-TRAVEL	001-2-2220-2022	23.20	23.20	
US Bank	348207		06/18/19	1	IN *LAWRENCE HOSE AND HYD-REPAIR TO 4 LAY FLAT	501-7-7310-2531	23.19	23.19	
US Bank	348512		06/18/19	1	OREILLY AUTO #0190-MAINTENANCE	001-2-2220-2532	23.16	23.16	
US Bank	348222		06/18/19	1	HARBOR FREIGHT TOOLS2949-BALLFIELD PARTS	001-4-4040-4217	22.97	22.97	
NAPA Auto Parts	347446		06/18/19	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	22.86	22.86	
US Bank	349123		06/18/19	1	MENARDS LAWRENCE KS-FITTING FOR INSTALLING BACKFLOWS	501-7-7410-2531	22.82	22.82	
US Bank	348539		06/18/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4030-4013	22.57	22.57	
FedEx	347626		06/18/19	1	Freight Charges	001-1-1070-2324	22.53	22.53	
Hafoka	347238		06/18/19	1	Elizabeth Hafoka mileage reimbursement for inmate pleas at the jail 05/01/19 to 05/31/19	001-1-1090-2022	22.27	22.27	
US Bank	348875		06/18/19	1	WESTLAKE HARDWARE #065-MISC PLUMBING SUPPLIES	211-4-4185-4060	22.26	22.26	
US Bank	348038		06/18/19	1	THE UPS STORE 5707-SHIPPING FOR ARTS CENTER.	503-3-2330-2536	22.21	22.21	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advance Auto Parts	347158		06/18/19	1	parts	504-3-3210-4721	22.17	22.17	
US Bank	347983		06/18/19	1	USPS PO 1950177500-STAMPS- PLAYGROUND- STAFF FINGER PRINTS	211-4-4150-4209	22.00	22.00	
US Bank	348816		06/18/19	1	WPENGINE.COM-MONTHLY OVRAGE	001-1-1025-4004	22.00	22.00	
US Bank	348824		06/18/19	1	WPENGINE.COM-MONTHLY OVRAGE	001-1-1025-4004	22.00	22.00	
US Bank	348240		06/18/19	1	OFFICE DEPOT #419-USB EXTENSION	501-7-7610-4001	21.99	21.99	
US Bank	348600		06/18/19	1	AMZN MKTP US*MN1FM7BN2 AM-TONI MOUSE	001-1-1080-4206	21.99	21.99	
US Bank	348317		06/18/19	1	WESTLAKE HARDWARE #065-IRRIGATION REPAIRS	001-4-4040-4060	21.69	21.69	
Kansas City Freightliner Sales Inc	347108		06/18/19	1	parts	504-3-3210-4721	21.65	21.65	
US Bank	348517		06/18/19	1	GOPHER SPORT-BASKETBALLS/REC EQUIPMENT FOR CB	211-4-4105-4203	21.61	21.61	
US Bank	348679		06/18/19	1	RS HUGHES CO INC-SHOP CONSUMABLES	504-3-3210-4033	21.60	21.60	
US Bank	348021		06/18/19	1	DILLONS # 0098-BATTERIES FOR SPOT LIGHTS	001-3-3000-2532	21.57	21.57	
US Bank	348005		06/18/19	1	WESTLAKE HARDWARE #014-FASTENERS FOR NEW AIR COMPRESSOR	001-4-4040-2531	21.52	21.52	
Tech Supply - Lenexa	347316		06/18/19	1	tire supplies	504-3-3210-4033	21.20	21.20	
US Bank	348583		06/18/19	1	WAL-MART #0484-DANCE RECITAL COSTUMES	211-4-4110-4209	21.15	21.15	
US Bank	348924		06/18/19	1	ADOBE *IL CREATIVE CLD-GRAPHICS FOR FLIERS	211-4-4140-4209	20.99	20.99	
US Bank	348940		06/18/19	1	BEST BUY 00008375-COMPUTER KEYBOARD/ COMPUTER MOUSE	502-3-3515-4209	20.98	20.98	

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US Bank	349149		06/18/19	1	PINNACLE PROPANE #197-PROPANE GAS	001-3-3020-4209	20.90	20.90	
US Bank	348751		06/18/19	1	THE HOME DEPOT #2211-PARKS AND REC AIR COMP	001-4-4030-4012	20.81	20.81	
NAPA Auto Parts	347306		06/18/19	1	parts	504-3-3210-4721	20.80	20.80	
US Bank	347959		06/18/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR MSO EOD	001-3-3010-4001	20.80	20.80	
US Bank	347961		06/18/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR SAHIN	001-3-3020-4001	20.80	20.80	
US Bank	347962		06/18/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR C. SOULES	505-3-3910-4001	20.80	20.80	
US Bank	348354		06/18/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS - PENNY HOLLER	211-4-4100-4209	20.80	20.80	
US Bank	348838		06/18/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR TIM CAST	001-3-3000-4001	20.80	20.80	
US Bank	348839		06/18/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR DUSTIN SMITH	001-3-3010-4001	20.80	20.80	
US Bank	348840		06/18/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR STEVE RICH	501-7-7310-4001	20.80	20.80	
Midwest Concrete Materials Inc	345149		06/18/19	1	Blanket Purchase Order for concrete street repair invoice paid short	214-3-3800-4501	20.00	20.00	
US Bank	348618		06/18/19	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRIPTION	001-1-1025-4004	20.00	20.00	
US Bank	348884		06/18/19	1	AMERICAN SAFETY AND HEALT-ASHI INSTRUCTOR FEE	211-4-4100-4209	20.00	20.00	
US Bank	349099		06/18/19	1	CRAIGSLIST.ORG-JOB POSTING- COMPOST FACILITY GATE STAFF	001-1-1053-2344	20.00	20.00	
US Bank	348046		06/18/19	1	MCCRAY LUMBER AND MILLWOR-SHOP MATERIAL.	503-3-2330-2536	19.98	19.98	
US Bank	348165		06/18/19	1	SQ *PRINTING SOLUTI-MAILING FOR 14TH ST WATERLINE REPLACEMENT	501-7-7100-2325	19.97	19.97	

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US Bank	348258		06/18/19	1	OREILLY AUTO #0140-TIRE CLEANER	501-7-7610-4013	19.96	19.96	
US Bank	348502		06/18/19	1	THE HOME DEPOT #2211-NIPPLE EXTRACTOR SET	501-7-7210-2531	19.96	19.96	
US Bank	348278		06/18/19	1	U-HAUL OF LAWRENCE-BUBBLE WRAP FOR PACKAGING	001-2-2120-4209	19.95	19.95	
US Bank	349047		06/18/19	1	KTA VIDEO TOLL-KTAG WAS NOT IN THE CAR FOR DAVID CRONIN	001-3-3010-2325	19.88	19.88	
US Bank	348881		06/18/19	1	WESTLAKE HARDWARE #014-MISC SUPPLIES	211-4-4185-4209	19.85	19.85	
US Bank	348333		06/18/19	1	REEVES-WIEDEMAN - LAWREN-END CAPS	001-4-4080-4209	19.84	19.84	
US Bank	348668		06/18/19	1	SIGNUPGENIUS-SIGN UP GENIUS ANNUAL-20%	001-1-1030-4001	19.80	19.80	
US Bank	348977		06/18/19	1	FASTENAL COMPANY 01KSLAW-FITTINGS FOR COMPACTOR REPAIR	502-3-3515-4032	19.60	19.60	
US Bank	348587		06/18/19	1	AMAZON.COM*MN1GA9EC1 AMZN-SPL SUPPLIES	211-4-4110-4209	19.59	19.59	
US Bank	348306		06/18/19	1	DILLONS # 0098-ICE FOR CREWS	001-4-4050-4209	19.58	19.58	
US Bank	349056		06/18/19	1	PATCHEN ELECTRIC & INDUST-BELT FOR PRV	501-7-7310-2536	19.48	19.48	
US Bank	348432		06/18/19	1	REEVES-WIEDEMAN - LAWREN-GASKETS	506-4-4920-2531	19.38	19.38	
US Bank	348225		06/18/19	1	MENARDS LAWRENCE KS-FOUL POLES	001-4-4040-4217	19.12	19.12	
US Bank	348705		06/18/19	1	B&H PHOTO 800-606-6969-MOUNT	501-7-7220-2531	19.00	19.00	
US Bank	348750		06/18/19	1	ORSCHELN LAWRENCE 48-PARTS FOR SPRAY BAR	001-3-3030-2531	18.98	18.98	
Cottin's Hardware & Rental	347423		06/18/19	1	Station Supplies - 1.5	001-2-2220-4040	18.97	18.97	



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US Bank	348292		06/18/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	18.96	18.96	
US Bank	348648		06/18/19	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES FOR OFFICE	501-7-7610-4013	18.95	18.95	
NAPA Auto Parts	347223		06/18/19	1	parts	504-3-3210-4721	18.93	18.93	
Iron Mountain Inc	347432		06/18/19	1	Secure Shred	001-2-2220-2130	18.90	18.90	
US Bank	349045		06/18/19	1	THE HOME DEPOT #2211-SUPPLIES FOR AC UNIT INSTALL	501-7-7610-4209	18.75	18.75	
US Bank	349106		06/18/19	1	MENARDS LAWRENCE KS-OUTLET FOR PUMP	501-7-7410-2531	18.28	18.28	
US Bank	348172		06/18/19	1	WESTLAKE HARDWARE #065-FIRE BLOCK FOR SEALING SERVER ROOM.	001-3-3040-2536	18.08	18.08	
US Bank	348694		06/18/19	1	COTTINS HARDWARE AND REN-PARTS FIRE MED	504-3-3210-4721	17.99	17.99	
US Bank	348932		06/18/19	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES	001-4-4060-4209	17.98	17.98	
US Bank	348631		06/18/19	1	THE HOME DEPOT #2211-PUMP FOR INFUSER MACHINE	001-4-4070-2531	17.97	17.97	
US Bank	348908		06/18/19	1	THE HOME DEPOT #2211-CONCRETE/BAGS FOR DRIVEWAY PATCH	214-3-3800-4501	17.80	17.80	
US Bank	348246		06/18/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2220-4001	17.67	17.67	
US Bank	349020		06/18/19	1	REEVES-WIEDEMAN - LAWREN-FITTINGS AND BUSHINGS	501-7-7210-2531	17.55	17.55	
US Bank	348715		06/18/19	1	LOGMEIN*GOTOMEETING-TELECONFERENCE SUBSCRIPTION SERVICE	501-7-7220-4004	17.50	17.50	
US Bank	348334		06/18/19	1	MENARDS LAWRENCE KS-BLEACH	001-4-4080-4209	17.34	17.34	
US Bank	348313		06/18/19	1	THE HOME DEPOT #2211-EQUIPMENT AND TOOLS	001-2-2220-2531	17.22	17.22	

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US Bank	348095		06/18/19	1	LADY BIRD DINER-PC AGENDA REVIEW	001-1-1030-2040	17.04	17.04	
US Bank	348319		06/18/19	1	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR	001-4-4040-2531	17.04	17.04	
US Bank	348734		06/18/19	1	WESTLAKE HARDWARE #014-BATTERIES FOR GAME CAMMERAS	001-3-3030-4012	16.99	16.99	
US Bank	347968		06/18/19	1	STAPLES-NOTEBOOKS SHIPPED SEPARATELY	505-3-3915-4001	16.59	16.59	
US Bank	348085		06/18/19	1	DALE WILLEY AUTOMOTIVE I-TUBE UNIT 676	504-3-3210-4721	16.59	16.59	
US Bank	349129		06/18/19	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	16.51	16.51	
US Bank	349037		06/18/19	1	STAPLES-DESK ORGANIZER	001-1-1030-4001	16.48	16.48	
QUINN WADSWORTH	347280		06/18/19	1	Utilities refund	501-0-0000-2010	16.40	16.40	
AA Wheel & Truck Supply Inc	347150		06/18/19	1	parts	504-3-3210-4721	16.38	16.38	
BOWDEN COMPLETE CONSTRUCTION LLC	347819		06/18/19	1	Utilities refund	501-0-0000-2010	16.27	16.27	
US Bank	348826		06/18/19	1	DILLONS #0070-TRAINING SUPPLIES	001-1-1053-2342	16.25	16.25	
US Bank	349145		06/18/19	1	THE HOME DEPOT #2211-CLEANING SUPPLIES FOR TRAFFIC SIGNAL MAINTENA	001-3-3020-4019	16.19	16.19	
US Bank	348026		06/18/19	1	MHC-KW-OLATHE MOTO-FILTER	505-3-3915-2532	15.96	15.96	
US Bank	348368		06/18/19	1	WESTLAKE HARDWARE #014-CONCRETE MIX	001-4-4060-4501	15.96	15.96	
US Bank	348749		06/18/19	1	WESTERN EXTRALITE COMPANY-PARTS FOR WIND SOCK	001-3-3030-4012	15.74	15.74	
US Bank	348855		06/18/19	1	UPS*1ZM25T4Y0308616889-SHIPPING FOR RETURN	001-2-2144-2324	15.53	15.53	

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US Bank	348941		06/18/19	1	FASTENAL COMPANY 01KSLAW-HAND SANITIZER	502-3-3515-4202	15.53	15.53	
US Bank	348622		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1025-2030	15.40	15.40	
US Bank	348008		06/18/19	1	SMARTSIGN-SIGN FOR RED PARN	001-3-3000-4209	15.36	15.36	
US Bank	348620		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1060-2030	15.30	15.30	
US Bank	348621		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1020-2030	15.30	15.30	
US Bank	348623		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	211-4-4100-2135	15.30	15.30	
US Bank	348624		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1080-4044	15.30	15.30	
US Bank	348625		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1030-2030	15.30	15.30	
US Bank	348626		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1050-2030	15.30	15.30	
US Bank	348627		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1053-2030	15.30	15.30	
US Bank	348628		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-2-2110-2135	15.30	15.30	
US Bank	348629		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-2-2220-2130	15.30	15.30	
US Bank	348630		06/18/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1070-2030	15.30	15.30	
US Bank	348686		06/18/19	1	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES	504-3-3210-4033	15.20	15.20	
US Bank	348119		06/18/19	1	GRAINGER-PAINT AND DECAL SCRAPERS	501-7-7210-2531	15.18	15.18	
NAPA Auto Parts	347508		06/18/19	1	parts	504-3-3210-4033	15.11	15.11	

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US Bank	348131		06/18/19	1	STANION WHOLESALE EL-LIGHT SWITCH COVERS	501-7-7210-2536	15.04	15.04	
Plug & Pay	347734		06/18/19	1	Credit Card Fees for May 2019-Nature Center	211-4-4100-2325	15.00	15.00	
Plug & Pay	347735		06/18/19	1	Credit Card Fees for May 2019-Admin Office	211-4-4100-2325	15.00	15.00	
Plug & Pay	347744		06/18/19	1	Credit Card Fees for May 2019-Holcom Center	211-4-4100-2325	15.00	15.00	
Plug & Pay	347745		06/18/19	1	Credit Card Fees for May 2019-East Lawrence Center	211-4-4100-2325	15.00	15.00	
US Bank	348819		06/18/19	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00	
US Bank	348574		06/18/19	1	AMZN MKTP US*MZ8H46R81 AM-OFFICE SUPPLIES	211-4-4110-4209	14.99	14.99	
SBC Long Distance	347749		06/18/19	1	Monthly long distance charges	001-1-1070-2420	14.76	14.76	
US Bank	349134		06/18/19	1	MCCRAY LUMBER AND MILLWOR-LUMBER	505-3-3915-4014	14.58	14.58	
AMY BROWN	347815		06/18/19	1	Utilities refund	501-0-0000-2010	14.46	14.46	
US Bank	348754		06/18/19	1	THE UPS STORE 5941-BENCH SERVICE REPAIR SHIPPING CHARGE	501-7-7210-2324	14.31	14.31	
NAPA Auto Parts	347216		06/18/19	1	parts	504-3-3210-4721	14.21	14.21	
US Bank	349118		06/18/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWOP BLDG	502-3-3515-2135	14.14	14.14	
RAND ALLEN	347817		06/18/19	1	Utilities refund	501-0-0000-2010	14.00	14.00	
US Bank	348463		06/18/19	1	AMZN MKTP US*MZ1UI16O2 AM-MEMORY CARDS	001-2-2150-4206	13.98	13.98	
US Bank	349081		06/18/19	1	OFFICE DEPOT #419-PADDED MAILERS	001-2-2130-4001	13.98	13.98	

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US Bank	349130		06/18/19	1	PET WORLD LAWRENCE LAWREN-HEAT LAMP	211-4-4170-4031	13.49	13.49	
US Bank	348298		06/18/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	13.42	13.42	
O'Reilly Auto Parts	347398		06/18/19	1	parts	504-3-3210-4721	13.32	13.32	
US Bank	348727		06/18/19	1	WESTLAKE HARDWARE #065-BATTERIES FOR CAMMERAS	001-3-3030-4012	13.18	13.18	
MARGARET M MORRISSEY	347254		06/18/19	1	Utilities refund	501-0-0000-2010	13.15	13.15	
US Bank	348301		06/18/19	1	SALINA 24 7 ST73010100-FUEL FOR PRIUS - BACK FROM SWANA MEETING	502-3-3515-4101	13.04	13.04	
US Bank	348342		06/18/19	1	WESTLAKE HARDWARE #065-STATION SUPPLIES	001-2-2220-4001	12.99	12.99	
US Bank	348764		06/18/19	1	WESTLAKE HARDWARE #014-COUPLINGS FOR POND	211-4-4170-4031	12.98	12.98	
US Bank	348837		06/18/19	1	CANVA* 02321-0445166-FLYER CREATION APP	001-2-2110-2120	12.95	12.95	
US Bank	348780		06/18/19	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES	211-4-4198-4013	12.94	12.94	
US Bank	349030		06/18/19	1	STAPLES-JANITORIAL SUPPLIES	001-1-1030-4001	12.89	12.89	
NAPA Auto Parts	347200		06/18/19	1	parts	504-3-3210-4033	12.88	12.88	
NAPA Auto Parts	347219		06/18/19	1	parts	504-3-3210-4721	12.50	12.50	
US Bank	348789		06/18/19	1	WESTLAKE HARDWARE #065-MISC SUPPLIES	211-4-4198-4209	12.48	12.48	
US Bank	349128		06/18/19	1	WAL-MART #0484-INK PRINTER CARDSTOCK	211-4-4170-4001	12.16	12.16	
US Bank	348272		06/18/19	1	THE HOME DEPOT #2211-MULCH	001-4-4060-4209	12.00	12.00	

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US Bank	348584		06/18/19	1	DILLONS #0019-OFFICE SUPPLIES	211-4-4110-4209	11.99	11.99	
US Bank	348827		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	11.99	11.99	
US Bank	348471		06/18/19	1	WESTLAKE HARDWARE #014-GREASE FOR CONTAINER MAINTENANCE	502-3-3515-4032	11.98	11.98	
US Bank	348567		06/18/19	1	COTTINS HARDWARE AND REN-SUPPLIES FOR MAINTENANCE DEPARTMENT	503-1-2314-4203	11.97	11.97	
US Bank	349102		06/18/19	1	HARBOR FREIGHT TOOLS2949-MAINTENANCE SUPPLIES	001-2-2220-4203	11.96	11.96	
US Bank	348712		06/18/19	1	MERCHANTS PUB AND PLATE-DLI/CHAMBER/LIBRARY PARTNERS LUNCHEON MEETING	001-1-1020-2040	11.84	11.84	
US Bank	349067		06/18/19	1	GRAINGER-STAPLES	501-7-7310-2536	11.78	11.78	
O'Reilly Auto Parts	347399		06/18/19	1	parts	504-3-3210-4721	11.61	11.61	
US Bank	348845		06/18/19	1	WESTLAKE HARDWARE #065-IRRIGATION REPAIR PARTS	501-7-7610-2540	11.54	11.54	
US Bank	348869		06/18/19	1	FASTENAL COMPANY 01KSLAW-BOLTS	211-4-4185-4015	11.46	11.46	
US Bank	348268		06/18/19	1	SQ *HERITAGE TRACTO-SHOP SUPPLIES	001-4-4060-4209	11.29	11.29	
FedEx	347625		06/18/19	1	Freight Charges	001-1-1070-2324	11.24	11.24	
Laird Noller Automotive	347115		06/18/19	1	parts	504-3-3210-4721	11.20	11.20	
Laird Noller Automotive	347121		06/18/19	1	parts	504-3-3210-4721	11.20	11.20	
US Bank	348018		06/18/19	1	ORSCHELN LAWRENCE 48-REPLACEMENT PUMP FOR UNIT 344	001-3-3000-2532	11.14	11.14	
TERRENCE J TIDZUMP	347244		06/18/19	1	Utilities refund	501-0-0000-2010	11.10	11.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
KRISTEN A BOLESKI	347808		06/18/19	1	Utilities refund	501-0-0000-2010	11.00	11.00	
US Bank	348811		06/18/19	1	USPS PO 1950160584-STAMPS FOR SPL	211-4-4110-4209	11.00	11.00	
US Bank	348184		06/18/19	1	WESTLAKE HARDWARE #014-SAFETY GKASSES	001-3-3040-4028	10.99	10.99	
US Bank	348596		06/18/19	1	AMZN MKTP US*MN67M0VH1 AM-RJ45 COVERS	001-1-1070-4206	10.97	10.97	
US Bank	349113		06/18/19	1	ORSCHELN LAWRENCE 48-SNAP RINGS AND EYE HOOKS	001-3-3000-4015	10.97	10.97	
US Bank	348642		06/18/19	1	DILLONS # 0098-TRIP AND BOWLING SUPPLIES	211-4-4140-4209	10.96	10.96	
US Bank	349143		06/18/19	1	ADOBE INC.-EDITING SOFTWARE	001-2-2220-2030	10.92	10.92	
O'Reilly Auto Parts	347201		06/18/19	1	parts	504-3-3210-4721	10.86	10.86	
US Bank	348982		06/18/19	1	RUESCHHOFF LOCKSMITHS SE-KEYS FOR FORENSIC VEHICLE	001-2-2130-4209	10.75	10.75	
O'Reilly Auto Parts	347168		06/18/19	1	parts	504-3-3210-4721	10.56	10.56	
US Bank	348645		06/18/19	1	WESTLAKE HARDWARE #065-FASTENERS FOR OFFICE DESK	501-7-7410-4001	10.56	10.56	
US Bank	348931		06/18/19	1	MENARDS LAWRENCE KS-PAINTING SUPPLIES	001-4-4060-4007	10.51	10.51	
US Bank	349036		06/18/19	1	STAPLES-WALL CALENDAR	001-1-1030-4001	10.36	10.36	
US Bank	348369		06/18/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4060-4209	10.28	10.28	
US Bank	347912		06/18/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-APR CD	631-6-6614-2022	10.20	10.20	
Laird Noller Automotive	347122		06/18/19	1	parts	504-3-3210-4721	10.00	10.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348229		06/18/19	1	WESTLAKE HARDWARE #014-PARK BENCH REPAIR	001-4-4040-4209	9.99	9.99	
O'Reilly Auto Parts	347394		06/18/19	1	parts	504-3-3210-4721	9.91	9.91	
US Bank	348664		06/18/19	1	DILLONS #0070-TRAINING PROPS	001-2-2220-4003	9.79	9.79	
O'Reilly Auto Parts	347303		06/18/19	1	parts	504-3-3210-4721	9.58	9.58	
US Bank	347891		06/18/19	1	COTTINS HARDWARE AND REN-PLUMBING SUPPLIES	001-4-4050-4060	9.49	9.49	
US Bank	348326		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	9.38	9.38	
BIANCA S BARNES	347813		06/18/19	1	Utilities refund	501-0-0000-2010	9.21	9.21	
NAPA Auto Parts	347217		06/18/19	1	parts	504-3-3210-4721	9.19	9.19	
US Bank	347916		06/18/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-APR ST	001-3-3000-2022	9.15	9.15	
US Bank	348752		06/18/19	1	WESTERN EXTRALITE COMPANY-PARTS FOR WIND SOCK	001-3-3030-4012	9.04	9.04	
US Bank	348335		06/18/19	1	FASTENAL COMPANY 01KSLAW-MISC SUPPLIES	001-4-4080-4209	9.03	9.03	
US Bank	348755		06/18/19	1	BATTERIES PLUS #986-DATA LOGGER FOR MA SIGNALS	501-7-7320-2531	8.99	8.99	
US Bank	349050		06/18/19	1	IN *LAWRENCE HOSE AND HYD-HOSE ADAPTER	501-7-7410-2531	8.81	8.81	
US Bank	348922		06/18/19	1	FASTENAL COMPANY 01KSLAW-HARDWARE FOR SIGNS	001-3-3020-4507	8.80	8.80	
US Bank	348877		06/18/19	1	FASTENAL COMPANY 01KSLAW-PLUMBING SUPPLIES	211-4-4185-4060	8.77	8.77	
US Bank	348559		06/18/19	1	WESTERN EXTRALITE COMPANY-FUSES	001-5-5100-2531	8.70	8.70	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348281		06/18/19	1	WESTLAKE HARDWARE #014-TOOLS	001-4-4050-4020	8.59	8.59	
US Bank	348245		06/18/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	8.55	8.55	
US Bank	349119		06/18/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWAN BLDG	502-3-3515-2135	8.43	8.43	
US Bank	349074		06/18/19	1	DILLONS #0019-CLEANING SUPPLIES FOR CRIME LAB	001-2-2130-4203	8.19	8.19	
US Bank	348145		06/18/19	1	USPS PO 1950160584-SHIPPING TO KLETC	001-2-2144-2324	8.00	8.00	
US Bank	349026		06/18/19	1	KENNEDY GLASS-BULLET RESISTANT GLASS CLEANER	001-1-1030-4001	8.00	8.00	
US Bank	347971		06/18/19	1	COTTINS HARDWARE AND REN-ANT SPRAY - ELC	211-4-4105-4209	7.99	7.99	
US Bank	348614		06/18/19	1	AMZN MKTP US*MZ6ZP99U2 AM-VIDEO EQUIPMENT	001-1-1025-4004	7.99	7.99	
US Bank	348779		06/18/19	1	TARGET 00005314-BREAK ROOM SUPPLIES	501-1-1069-4001	7.98	7.98	
US Bank	348073		06/18/19	1	GRAINGER-PAINT UNIT 763	504-3-3210-4721	7.73	7.73	
NAPA Auto Parts	347199		06/18/19	1	parts	504-3-3210-4721	7.71	7.71	
US Bank	348919		06/18/19	1	COTTINS HARDWARE AND REN-HHW SUPPLIES - NAILS	502-3-3515-4232	7.58	7.58	
US Bank	348332		06/18/19	1	THE HOME DEPOT #2211-TOP SOIL FOR THE ARBORETUM	001-4-4080-4201	7.56	7.56	
US Bank	348927		06/18/19	1	THE HOME DEPOT #2211-BLEACH	501-7-7510-4035	7.36	7.36	
US Bank	348814		06/18/19	1	USPS PO 1950160584-POSTAGE	001-1-1060-2421	7.35	7.35	
US Bank	349034		06/18/19	1	SQ *JAYHAWK TROPHY-NAMEPLATE FOR BRANDON THORNGATE	001-1-1030-4001	7.20	7.20	

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NAPA Auto Parts	347191		06/18/19	1	parts	504-3-3210-4721	7.15	7.15	
US Bank	349063		06/18/19	1	GRAINGER-STAPLES	501-7-7310-2536	7.12	7.12	
US Bank	348403		06/18/19	1	STANION WHOLESALE EL-FUSE	501-7-7210-2531	7.10	7.10	
US Bank	348328		06/18/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4080-4209	6.87	6.87	
US Bank	348656		06/18/19	1	USPS PO 1950160584-CERTIFIED MAIL TO KONE	001-3-3040-2139	6.85	6.85	
US Bank	348833		06/18/19	1	USPS PO 1950160584-CERTIFIED MAIL SUBPOENAS FOR 19-CR-18	001-1-1090-2147	6.85	6.85	
US Bank	348785		06/18/19	1	DAIRY QUEEN #12905-CHARGE MADE IN ERROR	211-4-4198-4209	6.56	6.56	
O'Reilly Auto Parts	347305		06/18/19	1	parts	504-3-3210-4721	6.48	6.48	
US Bank	348162		06/18/19	1	WAL-MART #5219-PARTY PACKAGE DRINKS	211-4-4180-4209	6.48	6.48	
US Bank	348303		06/18/19	1	SCOTCH FABRIC CARE #1-DRY CLEANING SERVICES	501-7-7410-2326	6.40	6.40	
JORDAN BLOOM	347809		06/18/19	1	Utilities refund	501-0-0000-2010	6.32	6.32	
US Bank	348921		06/18/19	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	6.26	6.26	
US Bank	347913		06/18/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-APR EN	001-3-3010-4203	6.25	6.25	
US Bank	348575		06/18/19	1	AMAZON.COM*MZ38L67Z0 AMZN-OFFICE SUPPLIES	211-4-4110-4209	6.03	6.03	
US Bank	348118		06/18/19	1	WESTLAKE HARDWARE #065-EQUIPMENT AND TOOLS	001-2-2220-4101	5.99	5.99	
US Bank	348109		06/18/19	1	THE HOME DEPOT #2211-VEHICLE EQUIPMENT	001-2-2120-4203	5.94	5.94	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348223		06/18/19	1	THE HOME DEPOT #2211-FENCE REPAIR	001-4-4040-4217	5.94	5.94	
US Bank	348573		06/18/19	1	WAL-MART #0484-DANCE RECITAL COSTUMES	211-4-4110-4209	5.94	5.94	
US Bank	348866		06/18/19	1	WAL-MART #5219-TIRE REPAIR	211-4-4185-2531	5.88	5.88	
Advance Auto Parts	347164		06/18/19	1	parts	504-3-3210-4721	5.57	5.57	
NAPA Auto Parts	347212		06/18/19	1	consumable items	504-3-3210-4033	5.57	5.57	
NAPA Auto Parts	347308		06/18/19	1	parts	504-3-3210-4721	5.43	5.43	
US Bank	348569		06/18/19	1	APL* ITUNES.COM/BILL-APP FOR SURVEILLANCE CAMERA	001-2-2130-4209	5.36	5.36	
US Bank	348203		06/18/19	1	WESTLAKE HARDWARE #065-CONTAINER TO REPLACE DAMAGED ONE	001-4-4070-4209	5.35	5.35	
O'Reilly Auto Parts	347188		06/18/19	1	parts	504-3-3210-4721	5.32	5.32	
KENNETH R SNOW TRUSTEE	347251		06/18/19	1	Utilities refund	501-0-0000-2010	5.25	5.25	
NAPA Auto Parts	347181		06/18/19	1	parts	504-3-3210-4721	5.10	5.10	
REMINGTON SQUARE APTS	347435		06/18/19	1	Utilities refund	502-0-0000-2010	5.03	5.03	
US Bank	348390		06/18/19	1	STAPLES-RECYCLING CONTAINER FOR PENNY	211-4-4100-4001	5.03	5.03	
US Bank	348170		06/18/19	1	MENARDS LAWRENCE KS-CONCRETE MIX FO RTHE SHOP.	001-3-3040-2536	5.00	5.00	
US Bank	348695		06/18/19	1	COTTINS HARDWARE AND REN-PARTS UNIT 272	504-3-3210-4721	5.00	5.00	
US Bank	348954		06/18/19	1	ORSCHELN LAWRENCE 48-HOSE WASHERS	501-7-7220-2531	4.95	4.95	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	347304		06/18/19	1	parts	504-3-3210-4721	4.66	4.66	
US Bank	349003		06/18/19	1	THE UPS STORE 5941-SHIPPING TO KLETC	001-2-2144-2324	4.65	4.65	
US Bank	348343		06/18/19	1	WORLDPOINT ECC INC-TRAINING PROPS	001-2-2220-4003	4.56	4.56	
US Bank	348689		06/18/19	1	FASTENAL COMPANY 01KSLAW-HARDWARE UNIT 644	504-3-3210-4721	4.52	4.52	
US Bank	348166		06/18/19	1	USPS PO 1950160584-CERTIFIED MAIL FOR MATT BOND	505-3-3910-2420	4.50	4.50	
US Bank	349107		06/18/19	1	MENARDS LAWRENCE KS-A/C VENT CAP REPLACEMENT	501-7-7410-2536	4.39	4.39	
Advance Auto Parts	347160		06/18/19	1	parts	504-3-3210-4721	4.38	4.38	
US Bank	348713		06/18/19	1	WESTLAKE HARDWARE #065-BIT DRILL	211-4-4198-4015	4.36	4.36	
NAPA Auto Parts	347180		06/18/19	1	parts	504-3-3210-4721	4.33	4.33	
US Bank	348434		06/18/19	1	REEVES-WIEDEMAN - LAWREN-REPAIR PARTS	506-4-4920-2531	4.25	4.25	
US Bank	348490		06/18/19	1	USPS PO 1950160584-CERTIFIED LETTER TO A. QUEEN	210-1-1014-2421	4.05	4.05	
US Bank	348327		06/18/19	1	SQ *HERITAGE TRACTO-BULBS	001-4-4080-2531	3.94	3.94	
US Bank	348935		06/18/19	1	THE HOME DEPOT #2211-FENCE LUMBER	001-4-4060-4014	3.86	3.86	
US Bank	348523		06/18/19	1	KWIK SHOP #0784-GATORDADE	001-2-2130-4209	3.63	3.63	
US Bank	348828		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	3.51	3.51	
US Bank	348994		06/18/19	1	DILLONS # 0098-LEAD PROGRAM MATERIALS	001-1-1053-2342	3.49	3.49	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348739		06/18/19	1	WESTLAKE HARDWARE #014-PARTS FOR BUILDING A HARROW	001-3-3030-2531	3.48	3.48	
US Bank	347914		06/18/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-APR CM	504-3-3210-2022	3.40	3.40	
US Bank	347918		06/18/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-APR PR	211-4-4140-4209	3.40	3.40	
US Bank	348137		06/18/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	3.13	3.13	
US Bank	349032		06/18/19	1	STAPLES-DUST PAN & BRUSH	001-1-1030-4001	3.03	3.03	
US Bank	348266		06/18/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4060-4209	2.99	2.99	
US Bank	348466		06/18/19	1	COTTINS HARDWARE AND REN-BOLTS	001-2-2150-4206	2.94	2.94	
US Bank	348264		06/18/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4060-4015	2.72	2.72	
US Bank	349108		06/18/19	1	MENARDS LAWRENCE KS-PLUG FOR PUMP	501-7-7410-2531	2.49	2.49	
VanWall Equipment	347801		06/18/19	1	Repair parts	506-4-4920-2531	2.04	2.04	
NAPA Auto Parts	347515		06/18/19	1	parts	504-3-3210-4721	2.03	2.03	
US Bank	347917		06/18/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-APR UT	501-7-7100-2022	2.00	2.00	
US Bank	348047		06/18/19	1	HY VEE 1377-ICE FOR PROGRAMS	211-4-4140-4209	1.99	1.99	
US Bank	348052		06/18/19	1	HY VEE 1377-ICE FOR PROGRAMS	211-4-4140-4209	1.99	1.99	
NAPA Auto Parts	347442		06/18/19	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	1.96	1.96	
Advance Auto Parts	347300		06/18/19	1	parts	504-3-3210-4721	1.69	1.69	

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US Bank	347981		06/18/19	1	L2G*DGCO TREASURER FEE-LICENSE REGISTRATION	504-3-3210-2130	1.59	1.59	
US Bank	347979		06/18/19	1	L2G*DGCO TREASURER FEE-LICENSE REGISTRATION	504-3-3210-2130	0.68	0.68	
O'Reilly Auto Parts	347193		06/18/19	1	parts	504-3-3210-4721	0.39	0.39	
US Bank	349144		06/18/19	1	ADOBE *PRODUCTS-EDITING SOFTWARE-	001-2-2220-2030	(0.93)	(0.93)	
US Bank	348305		06/18/19	1	DILLONS # 0098-TAX REFUND	001-4-4050-4209	(1.67)	(1.67)	
US Bank	348809		06/18/19	1	AMZN MKTP US AMZN.COM/BIL-TAX REFUND	211-4-4110-4209	(2.14)	(2.14)	
US Bank	349150		06/18/19	1	THE HOME DEPOT #2211-TAX ERROR CREDITED BACK TO CARD	001-3-3020-4019	(2.78)	(2.78)	
US Bank	348647		06/18/19	1	MENARDS LAWRENCE KS-TAX REFUND	501-7-7610-4001	(3.58)	(3.58)	
US Bank	348543		06/18/19	1	THE HOME DEPOT #2211-TAX REFUND	001-4-4030-4209	(6.14)	(6.14)	
US Bank	348783		06/18/19	1	DAIRY QUEEN #12905-CHARGE MADE IN ERROR	211-4-4198-4209	(6.56)	(6.56)	
NAPA Auto Parts	347185		06/18/19	1	parts credit	504-3-3210-4721	(6.96)	(6.96)	
Advance Auto Parts	346897		06/18/19	1	parts	504-3-3210-4721	(7.79)	(7.79)	
US Bank	349164		06/18/19	1	AMZN MKTP US AMZN.COM/BIL-REFUND	001-1-1090-4001	(11.98)	(11.98)	
US Bank	348380		06/18/19	1	RODENTPRO COM LLC-CREDIT FOR OVERCHARGE	211-4-4170-4209	(12.50)	(12.50)	
US Bank	349027		06/18/19	1	AMAZON PRIME-REFUND OF PRIME MEMBERSHIP FEE	001-1-1030-4001	(12.99)	(12.99)	
US Bank	348883		06/18/19	1	WESTLAKE HARDWARE #014-ITEM RETURNED	211-4-4185-4209	(14.07)	(14.07)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	347448		06/18/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	(16.28)	(16.28)	
US Bank	348308		06/18/19	1	MENARDS LAWRENCE KS-RETURNED ITEM	001-4-4080-4014	(16.42)	(16.42)	
Advance Auto Parts	347162		06/18/19	1	parts	504-3-3210-4721	(22.00)	(22.00)	
Advance Auto Parts	347167		06/18/19	1	parts	504-3-3210-4721	(22.00)	(22.00)	
US Bank	348793		06/18/19	1	MENARDS LAWRENCE KS-RETURNED ITEM	211-4-4198-4013	(24.60)	(24.60)	
US Bank	348544		06/18/19	1	THE HOME DEPOT #2211-REFUND TO RENTAL FEE	001-4-4030-4209	(27.86)	(27.86)	
US Bank	349044		06/18/19	1	THE HOME DEPOT #2211-EXTENSION CORD RETURNED (DID NOT USE)	501-7-7610-4209	(27.87)	(27.87)	
US Bank	348329		06/18/19	1	BISHOPS-REFUNDED TO CORRECT TAX CHARGED	001-4-4080-2531	(29.70)	(29.70)	
Staples Business Advantage	347098		06/18/19	1	Bond Paper Credit	001-1-1050-4001	(32.58)	(32.58)	
US Bank	347985		06/18/19	1	HOLIDAY INN EXPRESS & SU-CREDIT FOR SALES TAX	001-2-2143-2022	(34.35)	(34.35)	
Canteen	347499		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	(41.50)	(41.50)	
Canteen	347506		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	(41.50)	(41.50)	
Canteen	347505		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	(44.99)	(44.99)	
US Bank	348577		06/18/19	1	HOBBY-LOBBY #0026-DANCE RECITAL COSTUMES - RETURN TO REFUND TAX	211-4-4110-4209	(49.00)	(49.00)	
NAPA Auto Parts	347510		06/18/19	1	parts credit	504-3-3210-4721	(50.44)	(50.44)	
US Bank	348072		06/18/19	1	SCHUSTER BATTERY CO-OVERCHARGE REFUND	504-3-3210-4721	(54.90)	(54.90)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348986		06/18/19	1	MIDWAY WHOLESALE LAWRENC-TUBES RETURN	501-7-7610-4026	(68.40)	(68.40)	
Westfall GMC Truck Inc	347224		06/18/19	1	parts	504-3-3210-4721	(75.01)	(75.01)	
US Bank	348665		06/18/19	1	THE HOME DEPOT #2211-CREDIT FOR RETURNED AIR HOSE PARTS FOR GRINDE	502-3-3515-2378	(76.33)	(76.33)	
US Bank	348032		06/18/19	1	HY VEE 1377-CREDIT BECAUSE TAX WAS CHARGED	001-1-1020-4001	(78.55)	(78.55)	
Canteen	347501		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	(83.00)	(83.00)	
Canteen	347502		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	(83.00)	(83.00)	
Canteen	347503		06/18/19	1	Coffee Service - Fire Medical	001-2-2220-4001	(83.00)	(83.00)	
US Bank	347994		06/18/19	1	CHECKERS-PRAXAIR EXCHANGE RETURN	001-4-4040-4209	(95.94)	(95.94)	
US Bank	348387		06/18/19	1	STAPLES-RETURN CARDSTOCK - WRONG SIZE	001-4-4050-4209	(120.55)	(120.55)	
Laird Noller Automotive	347120		06/18/19	1	parts	504-3-3210-4721	(151.23)	(151.23)	
US Bank	349077		06/18/19	1	AMZN MKTP US-RETURNN OF CD-DVD CASES	001-2-2130-4209	(206.19)	(206.19)	
US Bank	348649		06/18/19	1	OFFICE DEPOT #419-CREDIT FOR CHAIRS	501-7-7610-4001	(209.97)	(209.97)	
US Bank	348758		06/18/19	1	VANDERBILT S NO. 10 INC-BOOTS AND JEANS RETURN	501-7-7510-4024	(226.96)	(226.96)	
US Bank	348074		06/18/19	1	DALE WILLEY AUTOMOTIVE I-PARTS BILLED INCORRECTLY	504-3-3210-4721	(241.01)	(241.01)	
Westfall GMC Truck Inc	347222		06/18/19	1	parts	504-3-3210-4721	(250.00)	(250.00)	
US Bank	348638		06/18/19	1	LAWRENCE THEATRE BUSINESS-REFUND FROM WRONG AMOUNT	211-4-4140-2135	(250.00)	(250.00)	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
US Bank	348723		06/18/19	1	HY VEE 1379-ORDER MADE IN ERROR	506-4-4910-4701	(261.07)	(261.07)	
US Bank	349142		06/18/19	1	HILTON GARDEN INN AND CON-CREDIT FOR INCORRECT CHARGE	001-3-3010-2030	(263.08)	(263.08)	
Laird Noller Automotive	347209		06/18/19	1	parts	504-3-3210-4721	(400.00)	(400.00)	
MHC Kenworth Olathe	347260		06/18/19	1	parts	504-3-3210-4721	(469.19)	(469.19)	
MHC Kenworth Olathe	347206		06/18/19	1	parts	504-3-3210-4721	(742.86)	(742.86)	
US Bank	348535		06/18/19	1	PACE ANALYTICAL SERVICES-CREDIT FOR INCORRECT CHARGE	604-3-3400-2325	(848.00)	(848.00)	
US Bank	348856		06/18/19	1	AMZN MKTP US-REFUND FOR RETURNED ITEMS	001-2-2144-4203	(989.89)	(989.89)	
<b>Total</b>							<b>5,587,167.90</b>		

<b>Invoice Type</b>	<b>Total</b>	<b>Vendor Invoice</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Status</b>	<b>Description</b>
Prepaid	420,625.26	06/14/2019	Department of the Treasury	06/14/2019	Paid	PR 6/14/2019
Prepaid	90,098.39	06/14/2019	Kansas Withholding Tax	06/14/2019	Paid	PR 6/14/2019
Prepaid	74,125.33	06/14/2019	Nationwide Retirement Solutions Inc	06/14/2019	Paid	PR 6/14/2019
Prepaid	3,716.57	06/14/2019	Local 1596	06/14/2019	Paid	PR 6/14/2019
Prepaid	2,150.41	06/14/2019	Firefighters Relief Assn	06/14/2019	Paid	PR 6/14/2019
Prepaid	1,476.00	06/14/2019	Lawrence Police Officers Assn	06/14/2019	Paid	PR 6/14/2019
Prepaid	1,186.00	06/14/2019	Fraternal Order of Police Lawrence Lodge #2	06/14/2019	Paid	PR 6/14/2019
Prepaid	10.00	06/14/2019	Lawrence Police Blue Santa Program	06/14/2019	Paid	PR 6/14/2019
	<u>593,387.96</u>					

**Total Vendors**

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<b>Invoice Type</b>	<b>Total</b>	<b>Vendor Invoice</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Status</b>	<b>Description</b>
Payroll Invoices	1,307.31	06/14/2019	Jan Hamilton Chapter 13 Trustee	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	1,195.39	06/14/2019	WH Griffin Trustee	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	1,174.16	06/14/2019	WH Griffin Trustee	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	1,024.00	06/14/2019	United Way of Douglas County	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	848.37	06/14/2019	Arnold Scott Harris PC #25265	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	836.31	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	572.25	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	492.48	06/14/2019	Family Support Payment Center	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	450.46	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	410.43	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	360.46	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	355.25	06/14/2019	Kansas Dept of Revenue	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	346.26	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	327.47	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	262.62	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	257.08	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	255.57	06/14/2019	Butler & Associates PA	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	255.33	06/14/2019	H Kent Hollins Attorney at Law	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	238.69	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	230.77	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	189.00	06/14/2019	Firefighters Maintenance Fund	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	180.05	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	173.54	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	170.31	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	165.23	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	163.89	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	159.69	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	146.31	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019

Payroll Invoices	144.92	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	144.46	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	138.46	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	114.00	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	113.93	06/14/2019	Burns, Burns, Walsh & Walsh PA	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	113.08	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	112.65	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	102.58	06/14/2019	Washington National Insurance Co	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	95.08	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	94.64	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	94.15	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	92.31	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	80.77	06/14/2019	Family Support Payment Center	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	62.31	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	43.85	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	43.85	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
Payroll Invoices	36.94	06/14/2019	Family Support Payment Center	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	36.92	06/14/2019	WH Griffin Trustee	06/14/2019	Paid	PR 06/14/2019
Payroll Invoices	<u>28.85</u>	06/14/2019	US BANK	06/13/2019	Paid	PR 06/14/2019
	14,242.43					

**Total Vendors**

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