

Claim Total

Claim Date: 7/2/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-63):	\$2,301,834.29	233
Manual Checks (Page 64)	\$183,161.98	4
Total	\$2,484,996.27	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 65):	\$1,482,676.24	10
Payroll Manual Checks - (Page 66-67):	\$14,152.60	11
Payroll (6/28/2019)	\$1,491,298.77	
Payroll Total	\$2,988,127.61	

TOTAL:	\$5,473,123.88
TOTAL VENDOR COUNT:	258

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

none

\$0.00

"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
RD Johnson Excavating Co Inc	349337		07/02/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	190,228.00	190,228.00	
Oread TIF/TDD	349543		07/02/19	1	June 2019-TIF/TDD Stax & 2H-2018 Ptax Reimbursement	232-1-1052-2352	189,919.32	189,919.32	
Phoenix Concrete LLC	349215		07/02/19	1	PW1817 Sidewalk Gaps and ADA Ramps, CIP C109 - Capital Improvement Reserve Fund (Bike/Ped) and General Obligation Debt (Bike/Ped) Please note: On 2/19/19, CC approved a total of \$300,000 of fund 202-3-3001-6041. \$27,243.84 remains available but uncommitted.	202-3-3001-6041	128,186.72	174,617.52	
Phoenix Concrete LLC	349215		07/02/19	2	PW1817 Sidewalk Gaps and ADA Ramps, CIP C109 - Capital Improvement Reserve Fund (Bike/Ped) and General Obligation Debt (Bike/Ped) Please note: On 2/19/19, CC approved a total of \$300,000 of fund 202-3-3001-6041. \$27,243.84 remains available but uncommitted. Resolution #7254.	400-3-3000-6041	46,430.80	174,617.52	
900 New Hampshire LLC	349535		07/02/19	1	June 2019 TIF/TDD Stax & 2H-2018 Ptax Reimbursement: 900NH	233-1-1052-2352	161,892.45	161,892.45	
RD Johnson Excavating Co Inc	349335		07/02/19	3	CIP PW18E7 - PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	202-9-3001-6041	108,101.12	155,419.95	
RD Johnson Excavating Co Inc	349335		07/02/19	2	CIP UT9903 - PW1535, 19th Street Reconstruction - Phase B - sanitary sewer	551-9-7920-6041	5,405.27	155,419.95	
RD Johnson Excavating Co Inc	349335		07/02/19	4	PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	400-2-2220-6041	7,653.37	155,419.95	
RD Johnson Excavating Co Inc	349335		07/02/19	1	CIP UT9902 - PW1535, 19th Street Reconstruction - Phase B - water lines	551-9-7910-6041	34,260.19	155,419.95	
100 E 9th Street LLC	349542		07/02/19	1	June 2019-TIF/TDD Stax & 2H-2018 Ptax Reimbursement	234-1-1052-2352	130,307.97	130,307.97	
Medtrak Services LLC	349634		07/02/19	1	Group Plan 10000467	522-1-1055-1231	1,661.75	103,538.50	
Medtrak Services LLC	349634		07/02/19	1	Group Plan 10000467	522-1-1055-1230	101,876.75	103,538.50	
WHP Trainingtowers	349693		07/02/19	1	Custom 4th Alarm Four Story Training Tower, purchased under contract GS-07F-5448P. Appvd by CC 06/12/2018 Project #FM10703	400-9-2200-6041	93,567.20	93,567.20	
WHP Trainingtowers	349693		07/02/19	1	Custom 4th Alarm Four Story Training Tower, purchased under contract GS-07F-5448P. Appvd by CC 06/12/2018 Project #FM10703	205-9-2220-6005	0.00	93,567.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Black & Veatch Corporation	349697		07/02/19	1	Engineering Services Agreement for UT1892CIP Naismith Valley Interceptor and Pump Station 8 Abandonment to include preliminary design and project management to determine the alignment of the gravity sewer. Approved by City Commission on 9/4/18.	551-9-7920-2141	81,183.34	81,183.34	
Tenants To Homeowners Inc	349214	019978	07/02/19	1	434 Perry St - LCHT Affordability Subsidy and Closing Cost reimbursement for A. Young	633-6-6618-6435	64,199.25	64,199.25	Sole Source Vendor
RD Johnson Excavating Co Inc	349757		07/02/19	1	Kasold Drive street and storm sewer	202-9-3001-6041	61,558.57	61,558.57	
RD Johnson Excavating Co Inc	349658		07/02/19	1	Emergency replacement of final basin #3 drain valve at the KRWWTP. To include all parts, labor, concrete replacement and dress up. (turn key) Shall not exceed amount of P.O. without city approval.	501-9-7310-2531	50,540.00	50,540.00	
N Harris Computer Corporation	349902		07/02/19	1	Advance Utility Systems software and implementation costs. Project 1614 CIS Replacement. Approved by the City Commission on 4/17/2018	551-9-7910-2141	47,896.00	47,896.00	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	210-1-1014-2147	4,048.02	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	216-4-4600-2147	154.43	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	232-1-1052-2147	42.12	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	505-3-3915-2147	959.36	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	521-1-1065-2147	4.68	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	001-1-1060-2147	7,347.27	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	209-5-5000-2147	131.03	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	562-3-3580-2147	374.38	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	601-4-4670-2147	23.40	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	206-8-4070-2147	168.47	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	213-2-2400-2147	65.52	46,797.91	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	301-1-1066-2147	3,823.39	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	522-1-1055-2147	3,041.86	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	551-7-7910-2147	16,281.00	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	552-7-7800-2147	1,534.97	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	604-3-3400-2147	940.64	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	607-6-6710-2147	191.87	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	506-4-4910-2147	46.80	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	652-2-2100-2147	14.04	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	205-1-1070-2147	505.42	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	208-1-1054-2147	285.47	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	503-1-2314-2147	131.03	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	202-3-3015-2147	2,536.45	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	231-1-1052-2147	4.68	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	233-1-1052-2147	60.84	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	234-1-1052-2147	9.36	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	612-4-4710-2147	46.80	46,797.91	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	201-3-3030-2147	56.16	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	214-3-3800-2147	580.29	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	219-1-1054-2147	402.46	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	400-1-1060-2147	369.70	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	621-1-1085-2147	56.16	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	211-4-4100-2147	336.94	46,797.91	
Columbia Capital	349915		07/02/19	1	Investment Management Services for the First Quarter 2019	502-3-3515-2147	2,222.90	46,797.91	
Free State Holdings Inc	349544		07/02/19	1	June 2019-Free State TDD Reimbursement	231-1-1052-2352	21,586.19	21,586.19	
Riverfront LLC	349759	020001	07/02/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58.	631-6-6418-2325	993.15	20,297.93	Sole Source Vendor
Riverfront LLC	349759	020001	07/02/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58.	001-1-1030-2325	430.93	20,297.93	Sole Source Vendor
Riverfront LLC	349759	020001	07/02/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58.	001-1-1090-2327	6,651.32	20,297.93	Sole Source Vendor
Riverfront LLC	349759	020001	07/02/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58.	001-1-1032-2325	3,374.87	20,297.93	Sole Source Vendor
Riverfront LLC	349759	020001	07/02/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58.	001-1-1034-2325	3,374.87	20,297.93	Sole Source Vendor
Riverfront LLC	349759	020001	07/02/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58.	001-1-1030-2325	4,800.23	20,297.93	Sole Source Vendor
Riverfront LLC	349759	020001	07/02/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58.	641-1-1030-2325	672.56	20,297.93	Sole Source Vendor
EZ Liner Industries	349333		07/02/19	1	Repair/refurbish various issue with the pavement painting machine includes: repair/replace electrical switches, wiring and safety light. Replace air solenoids and hoses, replace bead guns, replace hoses, replace paint gun, replace carriage holder and replace seat.	001-9-3020-4203	18,614.20	18,614.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
World Fuel Services Inc	349643	019966	07/02/19	1	7300 gals of Diesel @ \$2.1052 per gal	504-3-3210-4722	15,370.05	15,370.05	Competitively Bid
World Fuel Services Inc	347392	019932	07/02/19	1	7300 gal Diesel #2 @ 2.1215 per gal	504-3-3210-4722	15,304.48	15,304.48	Quote(s) attached
Hartland Fuel Products LLC	349467	019980	07/02/19	1	8,000 gal of Unleaded Fuel @ 1.9274 per gal, for Haskell fuel station	504-3-3210-4722	15,289.34	15,289.34	Competitively Bid
Women's Free State Racing	349711		07/02/19	1	Transient Guest Tax Grant Award	206-8-8100-2325	15,000.00	15,000.00	
CareerBuilder Government Solutions LLC	347842		07/02/19	1	Recruitment Advertising Services	001-1-1053-2344	10,989.00	14,652.00	
CareerBuilder Government Solutions LLC	347842		07/02/19	1	Recruitment Advertising Services	001-0-0000-0503	3,663.00	14,652.00	
Service Systems Inc	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Service Systems Inc	347351		07/02/19	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	
Service Systems Inc	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	347351		07/02/19	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	
Service Systems Inc	347351		07/02/19	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	347351		07/02/19	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	
Olsson Associates	349213	019849	07/02/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2 -12-19.	001-3-3010-2147	0.00	14,261.94	ss contract agreemnt
Olsson Associates	349213	019849	07/02/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2 -12-19.	641-1-1030-2325	11,409.55	14,261.94	ss contract agreemnt
Olsson Associates	349213	019849	07/02/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2 -12-19.	001-3-3025-2147	2,852.39	14,261.94	ss contract agreemnt
Neenah Foundry Co	349287	019726	07/02/19	1	Downtown - six sets of tree grates (R-8937) two set of tree grates (R8713)	001-4-4010-2325	13,500.00	13,500.00	ss uniformity, ss no other provider
Delta Dental of Kansas	349904		07/02/19	1	claims group 51610 week end 6/13/2019	522-1-1055-1232	13,351.60	13,351.60	

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Thomas McGee Group	349729		07/02/19	1	2019-2020 TPA Fee 1st Quarterly Installment	001-1-1054-2147	13,000.00	13,000.00	
Mid America Valve & Equip Co	349354	019574	07/02/19	2	Replacement 2" diameter Hydro Gate Stem	501-7-7310-2531	1,463.00	12,958.93	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Mid America Valve & Equip Co	349354	019574	07/02/19	1	Rotork IQM35 FA16 A Actuator Install and startup included quote#1901311	501-7-7310-2531	11,344.00	12,958.93	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Mid America Valve & Equip Co	349354	019574	07/02/19	3	Freight Please ship KS WWTP Mark Elston 1400 East 8th Lawrence KS 66044 Please give a 24 hour notice of delivery to assure staffing is able to receive!	501-7-7310-2324	151.93	12,958.93	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Central Salt LLC	349325	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	11,611.09	11,611.09	ss cooperative purch
Sturm	349817	019586	07/02/19	2	Addendum #4 (1/1/19 - 12/31/19) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7310-2325	5,743.26	11,486.52	ss contract agreemnt
Sturm	349817	019586	07/02/19	1	Addendum #4 (1/1/19 - 12/31/19) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7220-2325	5,743.26	11,486.52	ss contract agreemnt
Ray Lindsey Co	349379	019940	07/02/19	4	Trojan 316145 Sleeve Support O-Rings	501-0-0000-0601	3.20	10,578.48	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Ray Lindsey Co	349379	019940	07/02/19	3	Trojan 316144P Sleeve O-Rings 10pk	501-0-0000-0601	3.58	10,578.48	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Ray Lindsey Co	349379	019940	07/02/19	1	Trojan 794447-ORD Lamps	501-0-0000-0601	6,080.00	10,578.48	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Ray Lindsey Co	349379	019940	07/02/19	7	Trojan 327122 Wiper Canister Seal Kits	501-0-0000-0601	455.52	10,578.48	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Ray Lindsey Co	349379	019940	07/02/19	8	Trojan 901507 Acticlean Gel Case 4x4 litre jugs	501-0-0000-0601	789.32	10,578.48	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Ray Lindsey Co	349379	019940	07/02/19	5	Trojan 316148P Sleeve Cup Nut Ryton 10 pk	501-0-0000-0601	34.94	10,578.48	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Ray Lindsey Co	349379	019940	07/02/19	2	Trojan 316136-004 Sleeves 4 pk	501-0-0000-0601	1,952.00	10,578.48	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Ray Lindsey Co	349379	019940	07/02/19	6	Trojan 316505-078X Lamp Holders	501-0-0000-0601	947.20	10,578.48	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Ray Lindsey Co	349379	019940	07/02/19	9	Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 Please a 24 notice of delivery is shipping by truck!!785-423-3382 to assure proper staffing to receive!!	501-7-7320-2324	312.72	10,578.48	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Business Health Center	349640		07/02/19	1	Wellcare Clinic	522-1-1055-2149	9,226.63	10,212.88	
Business Health Center	349640		07/02/19	1	Wellcare Clinic	522-1-1055-2345	986.25	10,212.88	
Willow Domestic Violence Center The	349672		07/02/19	1	ESG reimbursement - Feb and March 2019 for 2018 PY	611-5-5100-2859	10,141.83	10,141.83	
Salsbury Industries	349684	019446	07/02/19	1	Replacement lockers at Training Center	001-2-2220-4205	9,282.60	9,282.60	Quote(s) attached
Mid America Pump	349660	019941	07/02/19	1	Emergency PO for replacement pump at lift station #6 (2449 Massachusetts)	501-7-7410-2531	8,109.00	8,109.00	ss compatibility, emergency, Quote(s) attached
Arlan Co., Inc.	349283	019868	07/02/19	1	Parks & Recreation - Outdoor Aquatic Center portable ADA chair lift for pools	001-4-4010-2325	7,880.00	7,880.00	ss no other provider
Women's Free State Racing	349708		07/02/19	1	Transient Guest Tax Grant Award	206-8-8100-2325	7,500.00	7,500.00	
Keenoy	347880	019973	07/02/19	1	Barker Neighborhood Survey Phase 1	001-1-1030-2833	7,155.00	7,155.00	Competitively Bid
P1 Group Inc - Lawrence	349880		07/02/19	1	Maintenance Agreement	001-2-2110-2367	7,046.00	7,046.00	
Crossland Heavy Contractors Inc	349669		07/02/19	1	Per Bid No, B1801 procurement of mixing equipment for project UT1307 Oread Water Storage Tanks. Approved by City Commission on 3/6/18.	551-9-7910-6041	6,862.50	6,862.50	
PowerDMS Inc	349673		07/02/19	1	Yearly Subscription	001-2-2150-2133	3,356.00	6,712.00	
PowerDMS Inc	349673		07/02/19	1	Yearly Subscription	001-0-0000-0503	3,356.00	6,712.00	
Bishop Custom Mowing	349368	019871	07/02/19	1	Blanket PO for 2019 Mowing for District #3-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	001-4-4010-2321	6,420.92	6,560.00	Quote(s) attached
Bishop Custom Mowing	349368	019871	07/02/19	1	Blanket PO for 2019 Mowing for District #3-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7410-2325	139.08	6,560.00	Quote(s) attached
Lawrence Douglas Co Housing Authority	349879	020008	07/02/19	1	HOME TBRA Draw #17 - June 2019 for 2017PY	633-6-6617-2852	6,253.00	6,253.00	Sole Source Vendor
McElroy's Inc	349270		07/02/19	1	Indoor Aquatic Center - blanket PO for a variety of HVAC repairs	001-4-4010-2325	6,215.00	6,215.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
National Development Council	349718		07/02/19	1	To complete economic development analysis and affordable housing consulting services. Six month extension October 1, 2018 and ending March 31, 2019 and for an additional six month period, starting April 1 2019 and ending September 30, 2019.	001-9-1052-2352	6,150.00	6,150.00	
Air Vacuum Corporation	349604	019513	07/02/19	1	Statoin Air Vac 911 Exhaust Replacement Filters	001-2-2220-2536	5,645.00	5,645.00	ss no other provider
Central Salt LLC	347876	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	5,273.68	5,273.68	ss cooperative purch
Central Salt LLC	349321	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	5,220.18	5,220.18	ss cooperative purch
Central Salt LLC	349442	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	5,195.58	5,195.58	ss cooperative purch
Advance Life Insurance Co	349635		07/02/19	1	Insurance Group 57596 07/19	701-0-0000-2213	5,119.60	5,119.60	
Bert Nash Community Mental Health Center Inc	349580	019599	07/02/19	1	Blanket PO for Mental Health Co-Responder Monthly Services per MOU/Contract.	213-2-2400-2147	5,048.73	5,048.73	ss no other provider
Central Salt LLC	349443	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	5,027.03	5,027.03	ss cooperative purch
Anchor Air LLC	349314		07/02/19	1	839 New York St, R. Leffler - Furnace loan	631-6-6618-6413	5,000.00	5,000.00	
KSR Roofing LLC	349665		07/02/19	1	1502 Wedgewood Dr, R. Beers - CDBG Emergency Loan	631-6-6618-6412	5,000.00	5,000.00	
Central Salt LLC	349322	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	4,851.88	4,851.88	ss cooperative purch
SAMCO Inc	349860		07/02/19	1	Solid waste office ductless install per quote. - Garage	502-3-3515-2536	4,835.00	4,835.00	
MHC Kenworth Olathe	347822		07/02/19	1	parts	504-3-3210-2550	4,810.80	4,810.80	
Polydyne Incorporated	349380		07/02/19	1	Blanket PO for totes of C-308 Polymer for Kaw Water Treatment Plant. Bid price of \$0.66 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,554.00	4,554.00	
Central Power Systems & Services Inc	347828		07/02/19	1	parts	504-3-3210-4721	4,526.61	4,526.61	
Mississippi Lime Co	349356	019283	07/02/19	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	4,478.38	4,478.38	ss contract agreemnt

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Mississippi Lime Co	349659	019285	07/02/19	1	Blanket PO for pebble Lime for Kansas River Wastewater Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,434.68	4,434.68	ss contract agreemnt
Cook Flatt & Strobel Engineers	349199		07/02/19	1	PW1817 2018 Sidewalk Gaps and ADA Ramps CIP# CI09; \$250,000 2017/2018 CIP Reserve Fund PW1819 2017 CDBG ADA Ramps and Haskell Crossing CIP# PW17E7CIP (Construction Only - Not for PE); \$93,000 2017 CDBG Funds for Ramps; \$45,000 CDBG Funds for RRFB at Haskell - Intergovernmental Grant	400-9-3000-2141	4,415.00	4,415.00	
Cook Flatt & Strobel Engineers	349199		07/02/19	1	PW1817 2018 Sidewalk Gaps and ADA Ramps CIP# CI09; \$250,000 2017/2018 CIP Reserve Fund PW1819 2017 CDBG ADA Ramps and Haskell Crossing CIP# PW17E7CIP (Construction Only - Not for PE); \$93,000 2017 CDBG Funds for Ramps; \$45,000 CDBG Funds for RRFB at Haskell - Intergovernmental Grant	400-9-3000-2141	0.00	4,415.00	
Mississippi Lime Co	349820	019283	07/02/19	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	4,410.20	4,410.20	ss contract agreemnt
McElroy's Inc	347651		07/02/19	1	1326 Massachusetts 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	4,345.00	4,345.00	
DPC Industries Inc	349329	019279	07/02/19	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	4,091.32	4,091.32	ss contract agreemnt
DPC Industries Inc	349744	019281	07/02/19	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	4,086.18	4,086.18	ss contract agreemnt
Central Salt LLC	347875	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	4,058.46	4,058.46	ss cooperative purch
Central Salt LLC	349323	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,959.51	3,959.51	ss cooperative purch
Hach Co	349671		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,822.00	3,903.68	
Hach Co	349671		07/02/19	2	Freight charges	501-7-7220-2324	81.68	3,903.68	
Central Salt LLC	349324	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,877.62	3,877.62	ss cooperative purch
Allen Gibbs & Houlik LC	349528		07/02/19	1	2018 Oread Inn audit	001-9-1080-2142	3,843.00	3,843.00	
Allen Gibbs & Houlik LC	349552		07/02/19	1	2018 Oread Inn audit	001-9-1080-2142	3,842.99	3,842.99	
Central Salt LLC	349444	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,791.93	3,791.93	ss cooperative purch

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Catholic Charities of NE Kansas	349674		07/02/19	1	ESG reimbursement for March 2019, ESG PY2018	611-5-5100-2859	3,778.20	3,778.20	
United States Treasury	349636		07/02/19	1	PPACA Comparative Research Effectiveness Fee 2018 Plan Year	522-1-1055-1229	3,675.00	3,675.00	
Midwest Concrete Materials Inc	349546	019950	07/02/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	3,640.00	3,640.00	Quote(s) attached
Midwest Concrete Materials Inc	349689	019950	07/02/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	3,640.00	3,640.00	Quote(s) attached
Cooley	349524		07/02/19	1	Contract Attorney May 2019	001-1-1080-2142	3,600.00	3,600.00	
Bost Jim Plumbing LLC	347426	019428	07/02/19	1	817 Tennessee 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	3,595.00	3,595.00	project exemption
Fortiline Waterworks	349746		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,560.00	3,560.00	
Bryant Collision Repair LLC	349726		07/02/19	1	Body Repair for 014-PD-D2	504-3-3210-2550	3,555.19	3,555.19	
Allen Gibbs & Houlik LC	349554		07/02/19	1	2018 Oread Inn audit	001-9-1080-2142	3,549.00	3,549.00	
A & H Heating & Cooling	346518		07/02/19	1	115 E 11th Street, 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	3,495.00	3,495.00	
McElroy's Inc	347649		07/02/19	1	217 Arizona Pl, 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	3,470.00	3,470.00	
Pride Promotions	349257		07/02/19	1	Reversible Shirts for youth sports participants-Baseball/softball leagues	211-4-4130-4209	3,447.00	3,447.00	
University of Kansas Parking & Transit	349848	019414	07/02/19	4	May Misc. Services - 63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2325	933.35	3,420.77	ss contract agreemnt
University of Kansas Parking & Transit	349848	019414	07/02/19	1	May Electric -63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2430	1,379.73	3,420.77	ss contract agreemnt
University of Kansas Parking & Transit	349848	019414	07/02/19	2	May Gas -63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2431	117.11	3,420.77	ss contract agreemnt

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
University of Kansas Parking & Transit	349848	019414	07/02/19	3	May Water, sewer, sanitation - 63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2434	990.58	3,420.77	ss contract agreemnt
Lawrence Landscape Inc	349682		07/02/19	1	IR Repairs - Station 5	001-2-2220-2536	3,286.68	3,286.68	
American Equipment Co	349192		07/02/19	1	parts	504-3-3210-4721	3,221.43	3,221.43	
A & H Heating & Cooling	346729		07/02/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,195.00	3,195.00	
Structural Technology Inc	349735		07/02/19	1	Aerial ladder testing	504-3-3210-2550	3,097.35	3,097.35	
Global Industrial Equipment	349286		07/02/19	1	Parks and Recreation - replacement drinking fountains for Deerfield Park and Clinton Parkway trail at Wakarusa	001-4-4010-2325	3,060.77	3,060.77	
SAMCO Inc	349863		07/02/19	1	Workshop behind office, plumbing ran for ice machine utility sink.- 1120 Haskell Ave.	001-3-3000-2536	3,057.37	3,057.37	
O'Malley Beverage of Kansas Inc	349851		07/02/19	1	Beer check for Eagle Bend Concessions	506-0-0000-0606	3,000.00	3,000.00	
Randall Electric Inc	349849		07/02/19	1	Parks & Recreation - blanket PO for misc electrical repairs	001-4-4010-2325	2,964.98	2,964.98	
Advanced Plumbing Inc	344903	019429	07/02/19	1	805 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	2,895.00	2,895.00	project exemption
McElroy's Inc	347428		07/02/19	1	1646 Kentucky St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,895.00	2,895.00	
Standard Insurance Co	349637		07/02/19	1	Vision Insurance	701-0-0000-2213	2,851.10	2,851.10	
Pur-O-Zone Inc	349247		07/02/19	1	Community Building - Refinish Gym Floor	001-4-4030-2325	2,850.00	2,850.00	
Bost Jim Plumbing LLC	347427	019428	07/02/19	1	2100 W 25th St Unit C, 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	2,845.00	2,845.00	project exemption
Central Salt LLC	349319	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton) of de-icing salt	001-3-3000-4504	2,714.47	2,714.47	ss cooperative purch

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advanced Plumbing Inc	347325	019429	07/02/19	1	2727 Bonanza St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	project exemption
Central Salt LLC	349318	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	2,582.87	2,582.87	ss cooperative purch
Logic Inc	349662	019960	07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,553.30	2,565.90	Sole Source Vendor
Logic Inc	349662	019960	07/02/19	2	Freight Charges	501-7-7310-2324	12.60	2,565.90	Sole Source Vendor
Central Salt LLC	349320	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	2,536.95	2,536.95	ss cooperative purch
Central Salt LLC	349441	019909	07/02/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	2,525.11	2,525.11	ss cooperative purch
First Scribe	346505	019634	07/02/19	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	2,500.00	2,500.00	ss contract agreemnt
Hach Co	347715		07/02/19	2	Freight charges	501-7-7220-2324	81.68	2,374.68	
Hach Co	347715		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,293.00	2,374.68	
Hampel Oil Inc	349256		07/02/19	1	Fuel for District #1	001-4-4010-4102	1,186.30	2,372.60	
Hampel Oil Inc	349256		07/02/19	1	Fuel for District #1	001-4-4010-4101	1,186.30	2,372.60	
Pur-O-Zone Inc	349246		07/02/19	1	Aquatics Facilities - janitorial supplies order for summer	211-4-4185-4013	2,351.75	2,351.75	
Air Products & Chemicals Inc	349743		07/02/19	1	Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	2,346.54	2,346.54	
Lawrence Douglas Co Housing Authority	349629		07/02/19	1	HOME TBRA Draw #27 - June 2019 for 2016PY	633-6-6616-2852	2,302.00	2,302.00	
Hach Co	349824		07/02/19	2	Freight charges	501-7-7310-2324	81.68	2,244.68	
Hach Co	349824		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,163.00	2,244.68	

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Hach Co	349668		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,097.00	2,178.68	
Hach Co	349668		07/02/19	2	Freight charges	501-7-7310-2324	81.68	2,178.68	
Delta Dental of Kansas	349633		07/02/19	1	51610-June 2019	522-1-1055-1233	2,147.60	2,147.60	
Stanion Wholesale Electric Co	349616		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,121.60	2,121.60	
Core & Main LP	349303		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,103.50	2,103.50	
Adecco USA Inc	349892		07/02/19	1	temp services	501-1-1069-2329	2,066.49	2,066.49	
Adecco USA Inc	349898		07/02/19	1	temp services	501-1-1069-2329	2,040.21	2,040.21	
Hamm Inc	347878		07/02/19	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	2,032.56	2,032.56	
UNIVAR USA	347340	019265	07/02/19	1	Blanket PO for totes of Sodium Bisulfite for Clinton Water Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	1,941.55	1,941.55	ss contract agreemnt
Hach Co	349667	019249	07/02/19	1	Blanket PO for in-line analyzer reagents for Kaw Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7220-4008	1,864.00	1,864.00	ss contract agreemnt
George Butler Associates Inc	349868		07/02/19	1	Engineering Service Agreement for UT1804 City of Lawrence 2018 Flow Monitoring Program. Approved by City Commission on 1/16/18.	501-9-7410-2325	1,822.00	1,822.00	
Alpine Lawn Service Inc	349365	019922	07/02/19	1	Mowing of District 2-area 2 - based on bids received for bid #B1803	501-7-7410-2325	471.00	1,744.46	emergency, Quote(s) attached
Alpine Lawn Service Inc	349365	019922	07/02/19	1	Mowing of District 2-area 2 - based on bids received for bid #B1803	001-4-4010-2321	1,273.46	1,744.46	emergency, Quote(s) attached
Hach Co	349336		07/02/19	2	Freight charges	501-7-7220-2324	71.10	1,737.10	
Hach Co	349336		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,666.00	1,737.10	
Brenntag Mid-South Inc	349471	019266	07/02/19	1	Blanket PO for AquaPure 3655 Phosphate Solution for Kaw Water Treatment Plant. Bid price of \$6.55 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,723.68	1,723.68	ss contract agreemnt

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Validity Screening Solutions	349501		07/02/19	1	Background Screens	001-1-1053-2344	1,664.90	1,664.90	
Harcros Chemicals Inc	349339	019269	07/02/19	1	Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid price of \$0.815 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,660.07	1,660.07	ss contract agreemnt
Smith	349878		07/02/19	1	Temp & Ped easement for 1315 W 4th St	202-3-3001-6060	824.00	1,600.00	
Smith	349878		07/02/19	1	Temp & Ped easement for 1315 W 4th St	202-3-3001-6061	776.00	1,600.00	
Lawrence Douglas Co Housing Authority	349631		07/02/19	1	HOME TBRA Draw #3 - June 2019 for 2018PY	633-6-6618-2852	1,598.00	1,598.00	
Core & Main LP	349308		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,542.36	1,542.36	
Validity Screening Solutions	349207		07/02/19	1	Background Checks	001-1-1053-2344	875.10	1,527.90	
Validity Screening Solutions	349207		07/02/19	1	Background Checks	001-1-1053-2344	652.80	1,527.90	
Kansasland Tire	349216		07/02/19	1	tires	504-3-3210-4721	1,504.60	1,504.60	
SAMCO Inc	349874		07/02/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-5-5100-2135	452.24	1,436.91	
SAMCO Inc	349874		07/02/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3041-2135	520.55	1,436.91	
SAMCO Inc	349874		07/02/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3040-2135	464.12	1,436.91	
Arlan Co., Inc.	349284		07/02/19	1	Chlorine Stabilizer for the Pools	211-4-4185-4008	1,424.50	1,424.50	
Logic Inc	349493	019960	07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,402.20	1,418.69	Sole Source Vendor
Logic Inc	349493	019960	07/02/19	2	Freight Charges	501-7-7310-2324	16.49	1,418.69	Sole Source Vendor
Hach Co	349338		07/02/19	2	Freight charges	501-7-7220-2324	71.10	1,415.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hach Co	349338		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,344.00	1,415.10	
Logic Inc	349620	019960	07/02/19	2	Freight Charges	501-7-7310-2324	9.79	1,374.19	Sole Source Vendor
Logic Inc	349620	019960	07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,364.40	1,374.19	Sole Source Vendor
Core & Main LP	349331		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,319.88	1,354.55	
Core & Main LP	349331		07/02/19	2	Freight Charges	501-7-7610-2324	34.67	1,354.55	
McElroy's Inc	349267		07/02/19	1	Indoor Aquatic Center - blanket PO for a variety of HVAC repairs	001-4-4010-2325	1,320.00	1,320.00	
Hampel Oil Inc	349254		07/02/19	1	Fuel for Eagle Bend	506-4-4920-4102	1,279.57	1,279.57	
Hampel Oil Inc	349486		07/02/19	1	fuel for compost site	504-3-3210-4722	1,267.00	1,267.00	
Geotechnology Inc	349855		07/02/19	1	Professional services for 19th & Naismith intersection improvements	001-3-3000-4508	1,251.30	1,251.30	
SAMCO Inc	349864		07/02/19	1	Gas water heater needs replaced. Replaced 40 gal. at Amtrak.	001-4-4030-4012	1,247.32	1,247.32	
McElroy's Inc	349266		07/02/19	1	Indoor Aquatic Center - blanket PO for a variety of HVAC repairs	001-4-4010-2325	1,245.00	1,245.00	
Lineage	349888		07/02/19	1	mail services	001-1-1060-2421	1,194.56	1,194.56	
Central States Thermo King Inc.	347859		07/02/19	1	parts	504-3-3210-4721	1,188.10	1,188.10	
Logic Inc	349661	019960	07/02/19	2	Freight Charges	501-7-7310-2324	9.79	1,182.49	Sole Source Vendor
Logic Inc	349661	019960	07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,172.70	1,182.49	Sole Source Vendor
Keller Fire & Safety Inc	349291		07/02/19	1	Sports Pavilion Lawrence - replacement of twenty fire extinguishers	211-4-4198-2325	1,165.00	1,165.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Printing Solutions of Kansas Inc	349719		07/02/19	1	Printing of the Flame for April through December 2019	206-8-8100-2325	96.17	1,154.00	
Printing Solutions of Kansas Inc	349719		07/02/19	1	Printing of the Flame for April through December 2019	501-7-7100-4028	577.00	1,154.00	
Printing Solutions of Kansas Inc	349719		07/02/19	1	Printing of the Flame for April through December 2019	216-4-4600-2122	96.17	1,154.00	
Printing Solutions of Kansas Inc	349719		07/02/19	1	Printing of the Flame for April through December 2019	505-3-3910-2325	96.17	1,154.00	
Printing Solutions of Kansas Inc	349719		07/02/19	1	Printing of the Flame for April through December 2019	001-1-1025-2122	96.17	1,154.00	
Printing Solutions of Kansas Inc	349719		07/02/19	1	Printing of the Flame for April through December 2019	502-3-3515-2325	192.32	1,154.00	
Hamm Inc	349330		07/02/19	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	1,140.87	1,140.87	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	1,055.76	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	1,055.76	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	1,055.76	
Minnesota Elevator Inc	347610		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	1,055.76	
Core & Main LP	349304		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,042.20	1,042.20	
Core & Main LP	349328		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,042.20	1,042.20	
Freestate Doors Inc	349664		07/02/19	1	1518 Davis Rd, J. Probeck - CDBG Emergency Loan	631-6-6618-6412	1,030.00	1,030.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	996.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	996.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	996.00	
Minnesota Elevator Inc	349731		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	996.00	
JB Turner and Sons Roofing and Sheet Metal	349862		07/02/19	1	Roof repair at Holcom Center	216-4-4600-2325	987.32	987.32	
SAMCO Inc	349854		07/02/19	1	Change and replace all filters at Lawrence Art Center. Provided 3 thermostat guards.	001-3-3041-2536	979.22	979.22	
Kansas Manufacturing Company	349822		07/02/19	1	1 gear box adapter finished & 3 gear box adapter blanks	501-7-7220-2531	971.25	971.25	
Minuteman Press	349502		07/02/19	1	6000 Large Disposition Sheets	001-1-1090-2120	956.55	956.55	
Ricoh USA Inc	349278		07/02/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	956.28	956.28	
Bert Nash Community Mental Health Center Inc	349345		07/02/19	1	Competency evaluations for Mayo, Grenyo and Knapp	001-1-1090-2142	945.00	945.00	
Hamm Inc	349434		07/02/19	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	930.50	930.50	
Electronics Supply Co Inc	349488		07/02/19	2	Freight charges	501-7-7310-2324	178.95	920.79	
Electronics Supply Co Inc	349488		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	741.84	920.79	
Bettis Asphalt & Construction Inc	349317		07/02/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	920.21	920.21	
Hampel Oil Inc	349255		07/02/19	1	Fuel for District #2	001-4-4010-4101	450.21	900.43	
Hampel Oil Inc	349255		07/02/19	1	Fuel for District #2	001-4-4010-4102	450.22	900.43	
Vernon's Lawnmowing	349316		07/02/19	1	Mow blighted properties.	001-1-1032-2356	900.00	900.00	
Acushnet Co	349296		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-0-0000-0605	886.31	886.31	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Acushnet Co	349296		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	0.00	886.31	
Core & Main LP	349306		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	886.00	886.00	
Hamm Inc	349374		07/02/19	1	Blanket PO for gravel and rock used for water main leaks, service installation, and tile installs.	501-7-7610-4026	876.64	876.64	
Hamm Inc	349327		07/02/19	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	857.16	857.16	
EmNet LLC	349873		07/02/19	1	2019 real time monitoring service contract from 1/1/19 to 12/31/19.	501-7-7410-2325	846.00	846.00	
Conrad Fire Equipment Inc	349187		07/02/19	1	parts	504-3-3210-4721	840.16	840.16	
Geotechnology Inc	349852		07/02/19	1	Professional services for concrete testing, sample retrieval, and concrete cylinders cast. PW1727 - Fairfield Farms	001-3-3000-4508	830.31	830.31	
Kansasland Tire	349217		07/02/19	1	tires	504-3-3210-4721	814.66	814.66	
Kansasland Tire	347832		07/02/19	1	tires	504-3-3210-4721	814.16	814.16	
Vance Brothers Inc	349615		07/02/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	811.05	811.05	
Beseth	349390		07/02/19	1	Tuition/Book Reimbursement	001-2-2220-2035	794.40	794.40	
Conrad Fire Equipment Inc	347706		07/02/19	1	parts	504-3-3210-4721	788.06	788.06	
McElroy's Inc	349366		07/02/19	1	Parks & Recreation - Blanket PO for Spring PM work for facility HVAC systems.	001-4-4030-2325	777.75	777.75	
Hamm Inc	347877		07/02/19	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	762.05	762.05	
MHC Kenworth Olathe	349172		07/02/19	1	parts	504-3-3210-2550	748.16	748.16	
Century Business Technologies Inc	349584		07/02/19	1	Printer 04/09/2019	001-2-2143-2022	742.37	742.37	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Century Business Technologies Inc	349583		07/02/19	1	Printer	001-2-2143-2022	740.50	740.50	
Core & Main LP	349305		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	734.76	734.76	
Bettis Asphalt & Construction Inc	349675		07/02/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	700.36	700.36	
Vito's Plumbing	347445	019424	07/02/19	1	1225 Pennsylvania 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
Action Plumbing, Inc.	349178		07/02/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00	
Hach Co	349818	019751	07/02/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	699.00	699.00	ss uniformity, ss compatibility
Printing Solutions of Kansas Inc	349891		07/02/19	1	Flame insert	501-1-1069-2120	698.48	698.48	
Midwest Concrete Materials Inc	349683	019950	07/02/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	690.00	690.00	Quote(s) attached
Midwest Concrete Materials Inc	349696	019950	07/02/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	690.00	690.00	Quote(s) attached
Midco	349581		07/02/19	1	Data Services	001-2-2150-2133	684.63	684.63	
SAMCO Inc	349858		07/02/19	1	Breakroom sink drain line corroded inside wall. Replaced garbage disposal at Police Station.	001-3-3040-2536	681.08	681.08	
Brady	349725		07/02/19	1	Travel Reimbursement - KAPIO Conference 05/29/19 - 05/31/19.	001-1-1025-2040	668.14	668.14	
Bob's Janitorial Service & Supply Inc	349846	019965	07/02/19	1	Blanket PO for 2019 Restroom and shelter cleaning as specified in bid dated 12-15-16. Third year of a possible 5 year contract.	001-4-4010-2325	81.97	665.56	Competitively Bid
Bob's Janitorial Service & Supply Inc	349846	019965	07/02/19	1	Blanket PO for 2019 Restroom and shelter cleaning as specified in bid dated 12-15-16. Third year of a possible 5 year contract.	001-4-4050-2325	518.02	665.56	Competitively Bid
Bob's Janitorial Service & Supply Inc	349846	019965	07/02/19	1	Blanket PO for 2019 Restroom and shelter cleaning as specified in bid dated 12-15-16. Third year of a possible 5 year contract.	001-4-4040-2325	65.57	665.56	Competitively Bid

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Business Health Center	349632		07/02/19	1	Wellcare Clinic	522-1-1055-2149	650.00	650.00	
The Jayhawk Club	336232		07/02/19	1	Advance to Fitness Club	001-0-0000-0402	647.76	647.76	
Midwest Concrete Materials Inc	349691	019950	07/02/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	638.00	638.00	Quote(s) attached
Acushnet Co	349295		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-0-0000-0605	637.48	637.48	
Acushnet Co	349295		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	0.00	637.48	
Downing Sales & Service Inc	347690		07/02/19	1	parts	504-3-3210-4721	636.88	636.88	
BestDrive LLC	347708		07/02/19	1	tires	504-3-3210-4721	632.10	632.10	
Rueschhoff Locksmith & Security	349373		07/02/19	1	Service Call at the Carnegie Bldg	211-4-4190-2325	630.00	630.00	
Callaway Golf Co	349293		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-0-0000-0605	626.22	626.22	
Callaway Golf Co	349293		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	0.00	626.22	
Hampel Oil Inc	349483		07/02/19	1	fuel for compost site	504-3-3210-4722	623.50	623.50	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	620.10	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	620.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	620.10	
Minnesota Elevator Inc	347495		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	620.10	
Linda Rodriquez	349395		07/02/19	1	AMB Refund - 04/01/2019	707-0-0000-2012	615.31	615.31	
Hach Co	349334	019751	07/02/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	609.19	609.19	ss uniformity, ss compatibility
Bob's Janitorial Service & Supply Inc	349847	019963	07/02/19	1	Blanket PO for 2019 Nightly inspection and security of park restrooms as specified in bid dated 12-15-16. Third year of a possible 5 year agreement	001-4-4050-2325	594.26	594.26	Competitively Bid
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	585.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	585.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	585.00	
Minnesota Elevator Inc	349732		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	585.00	
Professional Finance Co Inc	349579		07/02/19	1	Collection Fees	001-0-0000-3499	581.61	581.61	
Midwest Concrete Materials Inc	349506		07/02/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	574.00	574.00	
Hach Co	349491		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	525.00	569.62	
Hach Co	349491		07/02/19	2	Freight charges	501-7-7220-2324	44.62	569.62	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	566.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	566.04	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	566.04	
Minnesota Elevator Inc	347471		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	566.04	566.04	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	566.04	
Minnesota Elevator Inc	347484		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	566.04	
Pro Print	349899		07/02/19	1	Utility envelopes	501-1-1069-2120	565.00	565.00	
Electronics Supply Co Inc	349670		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	551.74	551.74	
Midwest Concrete Materials Inc	349505		07/02/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	550.00	550.00	
Midwest Concrete Materials Inc	349686	019950	07/02/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	536.00	536.00	Quote(s) attached
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	535.30	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	535.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	535.30	
Minnesota Elevator Inc	347500		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	535.30	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	534.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	534.00	
Minnesota Elevator Inc	349734		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	534.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	534.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	534.00	
Minnesota Elevator Inc	349739		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	534.00	
Custom Truck & Equipment LLC	347681		07/02/19	1	PARTS	504-3-3210-4721	531.00	531.00	
McElroy's Inc	349269		07/02/19	1	Indoor Aquatic Center - blanket PO for a variety of HVAC repairs	001-4-4010-2325	525.00	525.00	
NAPA Auto Parts	349530		07/02/19	1	parts	504-3-3210-4721	524.24	524.24	
Midwest Concrete Materials Inc	349438		07/02/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	511.50	511.50	
Midwest Concrete Materials Inc	349507		07/02/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	511.50	511.50	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	505.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	505.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	505.00	
Minnesota Elevator Inc	349738		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	505.00	
Stanion Wholesale Electric Co	349657		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	495.80	495.80	
McElroy's Inc	349268		07/02/19	1	Indoor Aquatic Center - blanket PO for a variety of HVAC repairs	001-4-4010-2325	495.00	495.00	
Hampel Oil Inc	349253		07/02/19	1	Fuel for Eagle Bend	506-4-4920-4102	493.77	493.77	
K's Tire Sales & Service LLC	347831		07/02/19	1	tires	504-3-3210-4721	484.00	484.00	
FleetPride	349402		07/02/19	1	parts	504-3-3210-4721	483.68	483.68	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Downing Sales & Service Inc	349527		07/02/19	1	parts	504-3-3210-4721	473.45	473.45	
Hach Co	349819	019249	07/02/19	1	Blanket PO for in-line analyzer reagents for Kaw Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7220-4008	467.92	467.92	ss contract agreemnt
Business Health Center	349610		07/02/19	1	2019 Annual Physicals	001-2-2220-2366	461.00	461.00	
Core & Main LP	349311		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	445.18	445.18	
Air Filter Plus Inc	349607		07/02/19	1	HVAC filter services for KRWWTP.	501-7-7410-2536	437.05	437.05	
Pomp's Tire Service Inc	349224		07/02/19	1	tires	504-3-3210-4721	431.00	431.00	
Hach Co	349489	019422	07/02/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	430.00	430.00	ss uniformity, ss compatibility
Core & Main LP	349307		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	426.48	426.48	
Valley Collection Service LLC	349364		07/02/19	1	Collection Agency Fees Due	001-1-1090-2397	425.14	425.14	
Westfall GMC Truck Inc	347695		07/02/19	1	parts	504-3-3210-4721	415.84	415.84	
Rueschhoff Communications Inc	349498		07/02/19	1	MSO Answering Service for April 2019.	501-7-7100-2420	410.00	410.00	
Downing Sales & Service Inc	349525		07/02/19	1	parts	504-3-3210-4721	407.73	407.73	
Tracker Door Systems LLC	349436		07/02/19	1	Apparatus Door Repairs - Station 4	001-2-2220-2536	407.50	407.50	
Hamm Inc	349454		07/02/19	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	403.76	403.76	
KBI Laboratory Analysis Fee Fund	349431		07/02/19	1	Restitution payment	705-0-0000-2016	400.00	400.00	
Eisenbart	349740		07/02/19	1	ELNA Coordinator salary for June 2019	631-6-6518-2870	400.00	400.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Century Business Technologies Inc	349582		07/02/19	1	Printing Copies	001-2-2143-2022	394.94	394.94	
Derron Gunderson	349555		07/02/19	1	Restitution payment	705-0-0000-2016	394.87	394.87	
Hamm Inc	349514		07/02/19	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	388.13	388.13	
TFMComm Inc	349687		07/02/19	1	Radio Repairs - Sta. 1.5	001-2-2220-2534	386.00	386.00	
Slater	349613		07/02/19	1	NREMT Representative Fee	001-2-2220-2147	382.00	382.00	
Conrad Fire Equipment Inc	349435		07/02/19	1	Rope Rescue	001-2-2220-4203	381.15	381.15	
Bettis Asphalt & Construction Inc	349332		07/02/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	378.71	378.71	
RD Johnson Excavating Co Inc	347698		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	368.28	368.28	
McElroy's Inc	349367		07/02/19	1	Parks & Recreation - Blanket PO for Spring PM work for facility HVAC systems.	001-4-4030-2325	366.50	366.50	
Midwest Concrete Materials Inc	347653		07/02/19	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	351.00	351.00	
Printing Solutions of Kansas Inc	349901		07/02/19	1	Billing Policies	501-1-1069-2120	347.21	347.21	
Winters	349315		07/02/19	1	BCNA Coordinator salary for March, April, May, June 2019	631-6-6518-2872	345.00	345.00	
Tracker Door Systems LLC	349647		07/02/19	1	Apparatus Door Repairs Sta 2	001-2-2220-2536	344.90	344.90	
MHC Kenworth Olathe	349342		07/02/19	1	parts	504-3-3210-4721	336.97	336.97	
RD Johnson Excavating Co Inc	347677		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	335.83	335.83	
Tracker Door Systems LLC	349648		07/02/19	1	Apparatus Door Repairs Sta 5	001-2-2220-2536	335.00	335.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Ricoh USA Inc	349282		07/02/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	328.95	328.95	
Beverage Carbonation Service	349276	019596	07/02/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	327.50	327.50	Quote(s) attached
Lawrence Jazzercise Fitness Center	336239		07/02/19	1	Advance to Fitness Club	001-0-0000-0402	327.18	327.18	
Keller Fire & Safety Inc	349289		07/02/19	1	Annual Inspection/Service Call at the Sports Pavilion	211-4-4198-2325	322.75	322.75	
Hamm Inc	349681		07/02/19	1	Blanket Purchase order for rock to grade alleys and grade concrete base.	001-3-3000-4505	321.86	321.86	
RD Johnson Excavating Co Inc	347682		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	320.95	320.95	
RD Johnson Excavating Co Inc	347692		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	320.95	320.95	
Broderick Frazier	349201		07/02/19	1	Restitution payment	705-0-0000-2016	316.77	316.77	
McMaster-Carr	349557		07/02/19	2	Freight Charges	501-7-7310-2324	7.40	315.32	
McMaster-Carr	349557		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	307.92	315.32	
Custom Truck & Equipment LLC	349190		07/02/19	1	PARTS	504-3-3210-4721	313.84	313.84	
RD Johnson Excavating Co Inc	347672		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	309.35	309.35	
RD Johnson Excavating Co Inc	347686		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	304.95	304.95	
Craig	349872		07/02/19	1	Travel reimbursement for AWWA Conference/Operator Challenge in Denver , Colorado from 6/9/19 - 6/13/19.	501-7-7100-2022	304.18	304.18	
Terry Gilliland	349541		07/02/19	1	Restitution payment	705-0-0000-2016	300.00	300.00	
Core & Main LP	349310		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	295.80	295.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
RD Johnson Excavating Co Inc	347703		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	289.83	289.83	
Penny's Concrete Inc	349381		07/02/19	1	Blanket PO for concrete and flowable fill for Storwater in house projects	505-3-3915-4501	287.30	287.30	
Sandra Wilhelm	349393		07/02/19	1	AMB Refund - 03/24/2019	707-0-0000-2012	285.63	285.63	
Bond	349870		07/02/19	1	Travel reimbursement for construction stormwater training from 6/19/19 - 6/20/19 in Wichita, KS.	505-3-3910-2022	285.22	285.22	
Kansas Manufacturing Company	349821		07/02/19	1	Replace ball coupler & clamp at KRWWTP	501-7-7310-2531	285.00	285.00	
Beverage Carbonation Service	349274	019596	07/02/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	283.50	283.50	Quote(s) attached
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	283.02	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	283.02	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02	
Minnesota Elevator Inc	347481		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	283.02	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02	
Minnesota Elevator Inc	347489		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	283.02	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02	
Minnesota Elevator Inc	347491		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	283.02	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02	
Minnesota Elevator Inc	347604		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	283.02	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347608		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	283.02	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02	
Minnesota Elevator Inc	347609		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02	
Cummins Central Power LLC	347740		07/02/19	1	parts	504-3-3210-4721	281.58	281.58	
Air Filter Plus Inc	349605		07/02/19	1	HVAC air filter services for economizers.	501-7-7410-2536	277.37	277.37	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Bob's Janitorial Service & Supply Inc	349285	019538	07/02/19	1	Blanket PO for 2019 Janitorial Services for the administrative office. Fourth year of a possible 5 year bid.	211-4-4100-2135	275.00	275.00	Quote(s) attached
TFMComm Inc	349688		07/02/19	1	Radio Repairs - Medic 2	001-2-2220-2534	275.00	275.00	
Cintas First Aid & Supply	349592		07/02/19	1	1434740, 1434739	001-2-2144-4209	273.86	273.86	
Hamm Inc	347881		07/02/19	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	272.72	272.72	
MHC Kenworth Olathe	349602		07/02/19	1	parts	504-3-3210-4721	267.26	267.26	
Minnesota Elevator Inc	349720		07/02/19	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	349720		07/02/19	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	349720		07/02/19	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	349720		07/02/19	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	349720		07/02/19	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	349720		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	267.00	267.00	
Minnesota Elevator Inc	349720		07/02/19	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	349720		07/02/19	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	349720		07/02/19	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	349720		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	349720		07/02/19	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	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	349720		07/02/19	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	349727		07/02/19	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	349727		07/02/19	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	349727		07/02/19	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	349727		07/02/19	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	349727		07/02/19	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	349727		07/02/19	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	349727		07/02/19	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	349727		07/02/19	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	349727		07/02/19	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	349727		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	267.00	267.00	
Minnesota Elevator Inc	349727		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	349727		07/02/19	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	349730		07/02/19	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	349730		07/02/19	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	349730		07/02/19	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	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	349730		07/02/19	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	349730		07/02/19	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	349730		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	349730		07/02/19	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	349730		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	267.00	267.00	
Minnesota Elevator Inc	349730		07/02/19	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	349730		07/02/19	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	349730		07/02/19	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	349730		07/02/19	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	349733		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	349733		07/02/19	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	349733		07/02/19	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	349733		07/02/19	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	349733		07/02/19	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	349733		07/02/19	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	349733		07/02/19	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	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	349733		07/02/19	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	349733		07/02/19	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	349733		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	267.00	267.00	
Minnesota Elevator Inc	349733		07/02/19	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	349733		07/02/19	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	349736		07/02/19	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	349736		07/02/19	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	349736		07/02/19	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	349736		07/02/19	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	349736		07/02/19	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	349736		07/02/19	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	349736		07/02/19	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	349736		07/02/19	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	349736		07/02/19	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	349736		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	349736		07/02/19	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	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	349736		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	267.00	267.00	
Minnesota Elevator Inc	349737		07/02/19	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	349737		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	349737		07/02/19	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	349737		07/02/19	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	349737		07/02/19	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	349737		07/02/19	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	349737		07/02/19	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	349737		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	267.00	267.00	
Minnesota Elevator Inc	349737		07/02/19	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	349737		07/02/19	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	349737		07/02/19	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	349737		07/02/19	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	
Acushnet Co	349300		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	0.00	266.56	
Acushnet Co	349300		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-0-0000-0605	266.56	266.56	
RD Johnson Excavating Co Inc	347696		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	264.70	264.70	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lawrence Journal World	349645		07/02/19	1	Homebuyer's Workshop	631-6-6418-2122	261.84	261.84	
Morgan Buoy	349414		07/02/19	1	Restitution payment	705-0-0000-2016	257.79	257.79	
RD Johnson Excavating Co Inc	347678		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	255.95	255.95	
Heritage Tractor Inc	349362		07/02/19	1	Equipment repair	001-4-4040-2531	255.73	255.73	
Commercial Industrial Supply Co	349480		07/02/19	1	Preventative Maintenance On Clean Burn Furnace.	504-3-3210-2536	255.00	255.00	
Murphree	349371		07/02/19	1	Performing at 2019 Summerfest 6-23-19	211-4-4150-2135	250.00	250.00	
Sun Creations Inc	349651		07/02/19	1	Explorer Post Shirts	001-2-2220-4242	250.00	250.00	
Arnie's Boat Sales & Service	349646		07/02/19	1	Boat Maintenance	001-2-2220-2532	246.80	246.80	
RD Johnson Excavating Co Inc	347679		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	239.70	239.70	
MHC Kenworth Olathe	349588		07/02/19	1	parts	504-3-3210-4721	238.29	238.29	
Laird Noller Automotive	349185		07/02/19	1	parts	504-3-3210-4721	238.18	238.18	
Core & Main LP	347724		07/02/19	2	Freight charges	501-7-7610-2324	56.52	232.52	
Core & Main LP	347724		07/02/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	176.00	232.52	
RD Johnson Excavating Co Inc	347676		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	230.95	230.95	
RD Johnson Excavating Co Inc	347701		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	230.08	230.08	
RD Johnson Excavating Co Inc	347704		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	230.08	230.08	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Floyd's Drain Cleaning of Lawrence Inc	349181		07/02/19	1	Bldg maintenance	001-3-3000-2536	230.00	230.00	
Laird Noller Automotive	349516		07/02/19	1	parts	504-3-3210-4721	228.69	228.69	
Leitner	349595		07/02/19	1	Travel for training	001-2-2143-2030	228.00	228.00	
Bishop	349596		07/02/19	1	Travel for training	001-2-2143-2030	228.00	228.00	
Downing Sales & Service Inc	349523		07/02/19	1	parts	504-3-3210-4721	225.23	225.23	
Printing Solutions of Kansas Inc	349900		07/02/19	1	envelopes	501-1-1069-2120	222.86	222.86	
Cintas First Aid & Supply	349594		07/02/19	1	1434430	001-2-2110-2367	219.37	219.37	
Cottonwood Inc	349363	019587	07/02/19	1	Parks and Recreation - Blanket PO for 2019 Downtown cleaning per agreement	206-8-4070-2329	219.00	219.00	ss contract agreemnt
RD Johnson Excavating Co Inc	347673		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	212.08	212.08	
Laird Noller Automotive	349184		07/02/19	1	parts	504-3-3210-4721	207.69	207.69	
Ricoh USA Inc	349279		07/02/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	207.54	207.54	
Midwest Concrete Materials Inc	349619		07/02/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	206.00	206.00	
Midwest Concrete Materials Inc	349639		07/02/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	206.00	206.00	
Sprint Communications Co LP	349180		07/02/19	1	Phone - Acct #464120836-0519	001-1-1032-2432	45.44	204.49	
Sprint Communications Co LP	349180		07/02/19	1	Phone - Acct #464120836-0519	001-1-1034-2432	147.69	204.49	
Sprint Communications Co LP	349180		07/02/19	1	Phone - Acct #464120836-0519	631-6-6618-2420	11.36	204.49	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Keller Fire & Safety Inc	349290		07/02/19	1	Service Call at the Sports Pavilion	211-4-4198-2325	203.69	203.69	
Cowden	349370		07/02/19	1	Performing at 2019 Summerfest 6-23-19	211-4-4150-2135	200.00	200.00	
Cowden	349372		07/02/19	1	Brown Bag Performance-July 11, 2019	211-4-4150-2135	200.00	200.00	
Leroy's Tavern	349413		07/02/19	1	Restitution payment	705-0-0000-2016	200.00	200.00	
Taylor Schoenhofer	349432		07/02/19	1	Restitution payment	705-0-0000-2016	200.00	200.00	
IMLA	349518		07/02/19	1	Toni Wheeler 2019 IMLA University Cities Summit registration	001-1-1080-2030	200.00	200.00	
IMLA	349597		07/02/19	1	conference	001-1-1030-2030	200.00	200.00	
Jay's Uniforms LLC	349611		07/02/19	1	Uniform Pants	001-2-2220-4242	198.72	198.72	
O'Reilly Auto Parts	347836		07/02/19	1	parts	504-3-3210-4721	197.65	197.65	
O'Reilly Auto Parts	349349		07/02/19	1	parts	504-3-3210-4721	197.18	197.18	
RD Johnson Excavating Co Inc	347675		07/02/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	194.70	194.70	
Mississippi Lime Co	349500	019283	07/02/19	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	191.89	191.89	ss contract agreemnt
Berry's Arctic Ice	349389		07/02/19	1	Ice for Station 5	001-2-2220-4204	190.90	190.90	
Douglas County Register of Deeds	349243		07/02/19	1	Temporary Easement - 1500 Barker Pedestrian Easement - 1500 Barker Temporary Easement - 603 Tennessee Temporary Easement - 1500 Rhode Island Utility Easement - 2019 Harvard	202-3-3001-6061	76.00	190.00	
Douglas County Register of Deeds	349243		07/02/19	1	Temporary Easement - 1500 Barker Pedestrian Easement - 1500 Barker Temporary Easement - 603 Tennessee Temporary Easement - 1500 Rhode Island Utility Easement - 2019 Harvard	202-3-3001-6060	76.00	190.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Douglas County Register of Deeds	349243		07/02/19	1	Temporary Easement - 1500 Barker Pedestrian Easement - 1500 Barker Temporary Easement - 603 Tennessee Temporary Easement - 1500 Rhode Island Utility Easement - 2019 Harvard	551-7-7920-6061	38.00	190.00	
Allan Ott Welding, Inc.	349850		07/02/19	1	Welding repair-fence at Memorial Park Cemetery	001-4-4060-2325	190.00	190.00	
Grainger	349608		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	189.13	189.13	
Callaway Golf Co	349294		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	0.00	187.32	
Callaway Golf Co	349294		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-0-0000-0605	187.32	187.32	
Core & Main LP	349302		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	187.32	187.32	
Century Business Technologies Inc	349394		07/02/19	1	Kaw WTP engineering Savin 3504 G706M860433 copier usage from 5/2/2019 to 6/1/2019.	501-7-7100-4001	185.28	185.28	
Johnson	349508		07/02/19	1	Mileage - FMLA master class	001-1-1053-2022	180.96	180.96	
Laird Noller Automotive	349341		07/02/19	1	parts	504-3-3210-4721	176.81	176.81	
Pride Promotions	349258		07/02/19	1	Staff shirts with City Logo	211-4-4100-4209	175.95	175.95	
Lawrence Hose	349191		07/02/19	1	parts	504-3-3210-4721	171.18	171.18	
Callaway Golf Co	349292		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-0-0000-0605	166.66	166.66	
Callaway Golf Co	349292		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	0.00	166.66	
Alicia Chaino Ahkeahbo	346799		07/02/19	1	bond refund	705-0-0000-2318	165.00	165.00	
Custom Truck & Equipment LLC	349343		07/02/19	1	PARTS	504-3-3210-4721	162.00	162.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Westfall GMC Truck Inc	349353		07/02/19	1	parts	504-3-3210-4721	161.79	161.79	
Century Business Technologies Inc	349396		07/02/19	1	Savin copier lease	001-1-1090-2130	161.37	161.37	
Westfall GMC Truck Inc	349352		07/02/19	1	parts	504-3-3210-4721	155.04	155.04	
Assessments LLC	349244		07/02/19	1	OUI Evaluation for Joseph Springer III	001-1-1090-2142	150.00	150.00	
Assessments LLC	349245		07/02/19	1	OUI Evaluation for Perry Oatis	001-1-1090-2142	150.00	150.00	
Beverage Carbonation Service	349273	019596	07/02/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	150.00	150.00	Quote(s) attached
Berry's Arctic Ice	349387		07/02/19	1	Ice for Station 5	001-2-2220-4204	149.50	149.50	
Hughes	349843		07/02/19	1	Mileage Reimbursement-May 8 through June 18, 2019	211-4-4180-2022	149.35	149.35	
NAPA Auto Parts	349531		07/02/19	1	parts	504-3-3210-4721	148.72	148.72	
Blue Jazz Java	349638		07/02/19	1	Coffee supplies	001-1-1032-4001	49.40	148.21	
Blue Jazz Java	349638		07/02/19	1	Coffee supplies	001-1-1030-4001	49.41	148.21	
Blue Jazz Java	349638		07/02/19	1	Coffee supplies	001-1-1034-4001	49.40	148.21	
Tracker Door Systems LLC	349437		07/02/19	1	Apparatus Door Repairs - Station 3	001-2-2220-2536	147.50	147.50	
Canteen	349409		07/02/19	1	Coffee Service - Fire Medical	001-2-2220-4001	143.41	143.41	
Hamm Inc	347882		07/02/19	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	142.83	142.83	
Core & Main LP	349312		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	135.70	135.70	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Air Filter Plus Inc	349606		07/02/19	1	HVAC air filter services for lift stations.	501-7-7410-2536	132.30	132.30	
Ricoh USA Inc	349722		07/02/19	1	Monthly Copier Service Contract	001-1-1020-2130	130.08	130.08	
Tech Supply - Lenexa	349361		07/02/19	1	tire supplies	504-3-3210-4033	129.70	129.70	
Westfall GMC Truck Inc	349401		07/02/19	1	parts	504-3-3210-4721	127.08	127.08	
O'Reilly Auto Parts	349222		07/02/19	1	parts	504-3-3210-4721	126.01	126.01	
Ricoh USA Inc	349280		07/02/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	125.00	125.00	
Acushnet Co	349297		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-0-0000-0605	121.00	121.00	
Acushnet Co	349297		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	0.00	121.00	
Acushnet Co	349298		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	0.00	121.00	
Acushnet Co	349298		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-0-0000-0605	121.00	121.00	
Acushnet Co	349299		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-0-0000-0605	121.00	121.00	
Acushnet Co	349299		07/02/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	0.00	121.00	
Kansas City Freightliner Sales Inc	349397		07/02/19	1	parts	504-3-3210-4721	119.39	119.39	
Pur-O-Zone Inc	349248		07/02/19	1	Service call and PM at East Lawrence Center	001-4-4030-2531	118.00	118.00	
Showpro Audio LLC	349865		07/02/19	1	Contractual Payment - for June 10th coffeehouse DJ	211-4-4140-2135	115.00	115.00	
Harry Boyle	349391		07/02/19	1	AMB Refund - 05/01/2018	707-0-0000-2012	111.43	111.43	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
RedGuard LLC	349612		07/02/19	1	Storage - Station 1 Remodel	400-2-2200-2325	110.00	110.00	
O'Reilly Auto Parts	349520		07/02/19	1	parts	504-3-3210-4721	109.97	109.97	
Myers Tire Supply	347826		07/02/19	1	consumables	504-3-3210-4033	109.54	109.54	
Advance Auto Parts	349230		07/02/19	1	parts	504-3-3210-4721	108.59	108.59	
Westfall GMC Truck Inc	349188		07/02/19	1	parts	504-3-3210-4721	105.06	105.06	
Beverage Carbonation Service	349272	019596	07/02/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	104.00	104.00	Quote(s) attached
O'Reilly Auto Parts	349351		07/02/19	1	parts	504-3-3210-4721	101.91	101.91	
O'Reilly Auto Parts	349593		07/02/19	1	parts	504-3-3210-4721	101.91	101.91	
Optiv Security Inc	349497		07/02/19	1	RSA Security 3 Year Key FOB Token for state computer for prosecutors	001-1-1090-4203	101.68	101.68	
Jacy Wolfe	344664		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Ira Johnson	345018		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Circle K	349202		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Kathy Webb	349205		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Charlene Renee Mendell	349206		07/02/19	1	Bond refund	705-0-0000-2318	100.00	100.00	
Mary Muset	349415		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Catherine Ison	349423		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Celia Moak	349424		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
KBI Laboratory Analysis Fee Fund	349425		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Kristyn Maloney	349428		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Trey Gibson	349429		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Veronica Pate	349433		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Donovan Whitman	349537		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Catherine Ison	349539		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Renee Denton	349540		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Antonio Covert	349553		07/02/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Erica Webb	349649		07/02/19	1	AMB Refund - 11/14/2018	707-0-0000-2012	100.00	100.00	
League of Kansas Municipalities	349666		07/02/19	1	Building Inspector Specialist Job Post	001-1-1053-2344	100.00	100.00	
Westfall GMC Truck Inc	349225		07/02/19	1	parts	504-3-3210-4721	95.58	95.58	
Century Business Technologies Inc	349386		07/02/19	1	Kaw WTP main office Savin 3503 E166M160014 copier usage from 5/4/2019 to 6/3/2019.	501-7-7220-4001	95.52	95.52	
Keller Fire & Safety Inc	347829		07/02/19	1	fire inspection	504-3-3210-2135	93.94	93.94	
O'Reilly Auto Parts	349221		07/02/19	1	parts	504-3-3210-4721	93.53	93.53	
NAPA Auto Parts	347862		07/02/19	1	parts	504-3-3210-4721	91.63	91.63	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Downing Sales & Service Inc	349340		07/02/19	1	parts	504-3-3210-4721	91.51	91.51	
Canteen	349407		07/02/19	1	Coffee Service - Fire Medical	001-2-2220-4001	90.88	90.88	
Amanda Schwartz	349853		07/02/19	1	Refund-Summer Fest Rescheduled	211-0-0000-0311	90.00	90.00	
Core & Main LP	349326		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	87.50	87.50	
Laird Noller Automotive	347687		07/02/19	1	parts	504-3-3210-4721	86.74	86.74	
Louise Holden	349392		07/02/19	1	AMB Refund - 11/24/2018	707-0-0000-2012	86.69	86.69	
Berry's Arctic Ice	349388		07/02/19	1	Ice for Station 2	001-2-2220-4204	86.25	86.25	
Floyd's Drain Cleaning of Lawrence Inc	349869		07/02/19	1	Rodded the kitchen sink drain and the urinal drain at 1140 Haskell.	001-3-3000-2536	85.00	85.00	
Blue Jazz Java	349741		07/02/19	1	Contract for monthly supplies.	001-3-3040-4001	80.65	80.65	
Laird Noller Automotive	349400		07/02/19	1	parts	504-3-3210-4721	80.36	80.36	
KBI Laboratory Analysis Fee Fund	349416		07/02/19	1	Restitution payment	705-0-0000-2016	80.00	80.00	
Summit Truck Group	349710		07/02/19	1	PARTS	504-3-3210-4721	76.59	76.59	
O'Reilly Auto Parts	347840		07/02/19	1	parts	504-3-3210-4721	76.36	76.36	
NAPA Auto Parts	347868		07/02/19	1	parts	504-3-3210-4721	73.98	73.98	
Custom Truck & Equipment LLC	349357		07/02/19	1	PARTS	504-3-3210-4721	73.86	73.86	
Withers KC Sanitary Supply	349695		07/02/19	1	Station Supplies	001-2-2220-4040	72.40	72.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Atmos Energy Corporation Inc & Subsidiaries	349867		07/02/19	1	Monthly gas utility bill for Wakarusa WWTP.	501-7-7320-2431	71.57	71.57	
Core & Main LP	349309		07/02/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	70.50	70.50	
Marino	349495		07/02/19	1	Spanish interpreting fees for Arias, Garcia, Guerrero and Muniz	001-1-1090-2142	70.00	70.00	
O'Reilly Auto Parts	349519		07/02/19	1	parts	504-3-3210-4721	68.47	68.47	
Blue Jazz Java	349174		07/02/19	1	Coffee supplies	001-1-1032-4001	22.55	67.67	
Blue Jazz Java	349174		07/02/19	1	Coffee supplies	001-1-1030-4001	22.57	67.67	
Blue Jazz Java	349174		07/02/19	1	Coffee supplies	001-1-1034-4001	22.55	67.67	
Laird Noller Automotive	349515		07/02/19	1	parts	504-3-3210-4721	67.45	67.45	
Keller Fire & Safety Inc	349288		07/02/19	1	Annual Inspection/Service Call at the Indoor Aquatic Center	211-4-4185-2325	65.38	65.38	
Angelina Howard	349203		07/02/19	1	Bond refund	705-0-0000-2318	65.00	65.00	
Beverage Carbonation Service	349275	019596	07/02/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	65.00	65.00	Quote(s) attached
Allen Press	349857		07/02/19	1	Refund-Building Reservation	211-0-0000-0311	65.00	65.00	
O'Reilly Auto Parts	349589		07/02/19	1	parts	504-3-3210-4721	63.63	63.63	
Beverage Carbonation Service	349271	019596	07/02/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	63.50	63.50	Quote(s) attached
Patrick Dooley	349411		07/02/19	1	Restitution payment	705-0-0000-2016	63.00	63.00	
Pur-O-Zone Inc	349249		07/02/19	1	Service call and PM at East Lawrence Center	001-4-4030-2531	60.00	60.00	

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Pur-O-Zone Inc	349250		07/02/19	1	Planned Maintenance at the Community Bldg	001-4-4030-2531	60.00	60.00	
Pur-O-Zone Inc	349251		07/02/19	1	Planned Maintenance at Holcom Rec Center	001-4-4030-2531	60.00	60.00	
Pride Promotions	349259		07/02/19	1	Staff Clothing with City logo	001-4-4070-4242	60.00	60.00	
KBI Laboratory Analysis Fee Fund	349560		07/02/19	1	Restitution payment	705-0-0000-2016	60.00	60.00	
Suzane Dillon	349859		07/02/19	1	Refund-Line Dancing Cancelled	211-0-0000-0311	60.00	60.00	
O'Reilly Auto Parts	349219		07/02/19	1	parts	504-3-3210-4721	57.91	57.91	
Roll-Gregory	349844		07/02/19	1	Mileage Reimbursement-January 9 through May 30, 2019	211-4-4105-2022	56.49	56.49	
O'Reilly Auto Parts	349198		07/02/19	1	parts	504-3-3210-4721	56.26	56.26	
Canteen	349408		07/02/19	1	Coffee Service - Fire Medical	001-2-2220-4001	55.49	55.49	
Staples Business Advantage	349655		07/02/19	1	Office Supplies	001-2-2220-4001	55.33	55.33	
Douglas County Register of Deeds	349242		07/02/19	1	Temporary Easement - 1725 Bullene	551-7-7920-6061	55.00	55.00	
Ricoh USA Program	349440		07/02/19	1	Copier Lease - Fire Medical	001-2-2220-2130	54.22	54.22	
Heritage Tractor Inc	349209		07/02/19	1	Weed Eater Repair	504-3-3210-2550	51.00	51.00	
KBI Laboratory Analysis Fee Fund	349419		07/02/19	1	Restitution payment	705-0-0000-2016	50.00	50.00	
Mark Stogsdill	349422		07/02/19	1	Restitution payment	705-0-0000-2016	50.00	50.00	
Donovan Whitman	349427		07/02/19	1	Restitution payment	705-0-0000-2016	50.00	50.00	

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Summit Truck Group	347825		07/02/19	1	PARTS	504-3-3210-4721	49.36	49.36	
Ricoh USA Inc	349281		07/02/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	48.92	48.92	
O'Reilly Auto Parts	349521		07/02/19	1	parts	504-3-3210-4721	46.30	46.30	
Blue Jazz Java	349717		07/02/19	1	Misc. coffee supplies	001-1-1020-4001	46.13	46.13	
Blue Jazz Java	349264		07/02/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	45.44	45.44	
Business Health Center	349609		07/02/19	1	Physician Services	001-2-2220-2366	45.00	45.00	
Douglas County Register of Deeds	349240		07/02/19	1	Mortgage Realease - Ardean A Vannatta Mortgage Release - Kelly A Marquette	631-6-6618-2394	44.00	44.00	
Rural Water District #1 - Douglas Co	349903		07/02/19	1	Water Charge-ID90 June 2019	501-7-7410-2325	41.50	41.50	
NAPA Auto Parts	347861		07/02/19	1	parts	504-3-3210-4721	40.92	40.92	
O'Reilly Auto Parts	349458		07/02/19	1	parts	504-3-3210-4721	40.24	40.24	
KBI Laboratory Analysis Fee Fund	349420		07/02/19	1	Restitution payment	705-0-0000-2016	40.00	40.00	
Double Tree Hotel	349426		07/02/19	1	Restitution payment	705-0-0000-2016	40.00	40.00	
Eurofins Eaton Analytical Inc	349522	019401	07/02/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	40.00	40.00	ss uniformity, ss compatibility
Pur-O-Zone Inc	349252		07/02/19	1	Planned Maintenance at the Depot	001-4-4030-2531	39.00	39.00	
Beverage Carbonation Service	349277	019596	07/02/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	39.00	39.00	Quote(s) attached
Blue Jazz Java	349260		07/02/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	38.80	38.80	

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Canteen	349405		07/02/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	349406		07/02/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	349410		07/02/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Johnson	349355		07/02/19	1	Mileage - Fred Pryor Excel training	001-1-1053-2022	38.16	38.16	
Douglas County Register of Deeds	349238		07/02/19	1	Temporary Easement-2015 Jenny Wren	551-7-7920-6061	38.00	38.00	
Douglas County Register of Deeds	349239		07/02/19	1	Permanent Sewer Easement - 1902 Kasold	551-7-7920-6060	38.00	38.00	
Custom Truck & Equipment LLC	349587		07/02/19	1	PARTS	504-3-3210-4721	37.62	37.62	
Withers KC Sanitary Supply	349694		07/02/19	1	Station Supplies	001-2-2220-4040	36.50	36.50	
Laird Noller Automotive	347684		07/02/19	1	parts	504-3-3210-4721	35.81	35.81	
O'Reilly Auto Parts	349193		07/02/19	1	parts	504-3-3210-4721	35.79	35.79	
NAPA Auto Parts	349359		07/02/19	1	parts	504-3-3210-4721	35.09	35.09	
Marino	347513		07/02/19	1	Spanish interpreting fees for Cruz, Garcia and Rodriguez	001-1-1090-2142	35.00	35.00	
Marino	349344		07/02/19	1	Spanish interpreting fees - no defendants appeared	001-1-1090-2142	35.00	35.00	
Marino	349559		07/02/19	1	Spanish interpreting fees for Francisco	001-1-1090-2142	35.00	35.00	
TFMComm Inc	349692		07/02/19	1	Radio Mic Clips	001-2-2220-2534	35.00	35.00	
Conrad Fire Equipment Inc	349186		07/02/19	1	parts	504-3-3210-4721	34.89	34.89	

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Staples Business Advantage	349890		07/02/19	1	office supplies	501-1-1069-4001	34.52	34.52	
Mortinger	349173		07/02/19	1	travel advance	641-1-1030-2030	27.20	34.00	
Mortinger	349173		07/02/19	2	travel advance	001-1-1030-2030	6.80	34.00	
O'Reilly Auto Parts	349403		07/02/19	1	parts	504-3-3210-4721	33.62	33.62	
Laird Noller Automotive	347683		07/02/19	1	parts	504-3-3210-4721	33.46	33.46	
O'Reilly Auto Parts	349348		07/02/19	1	parts	504-3-3210-4721	32.56	32.56	
O'Reilly Auto Parts	349464		07/02/19	1	parts	504-3-3210-4721	32.55	32.55	
Blue Jazz Java	349261		07/02/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	30.95	30.95	
Advance Auto Parts	347688		07/02/19	1	parts	504-3-3210-4721	30.90	30.90	
NAPA Auto Parts	349529		07/02/19	1	parts	504-3-3210-4033	30.46	30.46	
Douglas County Sheriff's Office	346813		07/02/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Michael Washburn	349204		07/02/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	349412		07/02/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	349421		07/02/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	349430		07/02/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	349556		07/02/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Amy Zook	349856		07/02/19	1	Refund-Line Dancing cancelled	211-0-0000-0311	30.00	30.00	
Garcia	349614		07/02/19	1	Maria Garcia mileage and toll reimbursement for CLE 06/20/19	001-1-1080-2030	29.95	29.95	
NAPA Auto Parts	349456		07/02/19	1	parts	504-3-3210-4721	29.48	29.48	
Myers Tire Supply	347827		07/02/19	1	tire consumables	504-3-3210-4033	29.30	29.30	
O'Reilly Auto Parts	347851		07/02/19	1	parts	504-3-3210-4721	27.85	27.85	
NAPA Auto Parts	349358		07/02/19	1	parts	504-3-3210-4721	27.52	27.52	
Lawrence Journal World	349211		07/02/19	1	NLIA May 2019 Meeting	631-6-6518-2871	26.95	26.95	
O'Reilly Auto Parts	349466		07/02/19	1	parts	504-3-3210-4721	25.75	25.75	
O'Reilly Auto Parts	347852		07/02/19	1	parts	504-3-3210-4721	25.59	25.59	
O'Reilly Auto Parts	349346		07/02/19	1	parts	504-3-3210-4721	24.23	24.23	
NAPA Auto Parts	347870		07/02/19	1	parts	504-3-3210-4721	22.06	22.06	
Staples Business Advantage	349652		07/02/19	1	Office Supplies	001-2-2220-4001	21.90	21.90	
Laird Noller Automotive	349182		07/02/19	1	parts	504-3-3210-4721	21.75	21.75	
Douglas County Register of Deeds	349241		07/02/19	1	RElease of Lien - Robbin L Loomas	001-1-1030-2121	21.00	21.00	
Conrad Fire Equipment Inc	349399		07/02/19	1	parts	504-3-3210-4721	20.68	20.68	
Douglas County Register of Deeds	349237		07/02/19	1	Mortgage Release - Eugena Miles	631-6-6618-2394	20.00	20.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laufer, Peter	349600		07/02/19	1	Refund overpayment of rental license fee - 404 E 10th St (system calculated fee incorrectly)	001-0-0000-3204	20.00	20.00	
Key Equipment & Supply Co Inc	349585		07/02/19	1	parts	504-3-3210-4721	19.93	19.93	
O'Reilly Auto Parts	349223		07/02/19	1	parts	504-3-3210-4721	19.65	19.65	
O'Reilly Auto Parts	349601		07/02/19	1	parts	504-3-3210-4721	18.97	18.97	
NAPA Auto Parts	349461		07/02/19	1	parts	504-3-3210-4721	18.21	18.21	
Staples Business Advantage	349685		07/02/19	1	Office Supplies	001-2-2220-4001	17.54	17.54	
Payne	349599		07/02/19	1	Mileage reimbursement for trips to post office, bank and police department	001-1-1090-2022	17.46	17.46	
NAPA Auto Parts	349404		07/02/19	1	parts	504-3-3210-4721	17.25	17.25	
Advance Auto Parts	349228		07/02/19	1	parts	504-3-3210-4721	17.22	17.22	
O'Reilly Auto Parts	347854		07/02/19	1	parts	504-3-3210-4721	17.05	17.05	
O'Reilly Auto Parts	349517		07/02/19	1	parts	504-3-3210-4721	16.48	16.48	
Blue Jazz Java	349262		07/02/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	15.18	15.18	
Markus	349758		07/02/19	1	Reimbursement for business lunch	001-1-1020-2040	15.00	15.00	
Kansas City Freightliner Sales Inc	347680		07/02/19	1	parts	504-3-3210-4721	14.66	14.66	
Kansas City Freightliner Sales Inc	349189		07/02/19	1	parts	504-3-3210-4721	14.22	14.22	
Advance Auto Parts	349227		07/02/19	1	parts	504-3-3210-4721	13.32	13.32	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Staples Business Advantage	349653		07/02/19	1	Office Supplies	001-2-2220-4001	13.29	13.29	
O'Reilly Auto Parts	347857		07/02/19	1	parts	504-3-3210-4721	13.09	13.09	
O'Reilly Auto Parts	349197		07/02/19	1	parts	504-3-3210-4721	12.11	12.11	
O'Reilly Auto Parts	347853		07/02/19	1	parts	504-3-3210-4721	12.10	12.10	
AA Wheel & Truck Supply Inc	349218		07/02/19	1	parts	504-3-3210-4721	11.81	11.81	
MHC Kenworth Olathe	347824		07/02/19	1	parts	504-3-3210-4721	11.10	11.10	
Texas Roadhouse	347719		07/02/19	1	Restitution payment	705-0-0000-2016	10.62	10.62	
O'Reilly Auto Parts	349347		07/02/19	1	parts	504-3-3210-4721	10.12	10.12	
O'Reilly Auto Parts	349194		07/02/19	1	parts	504-3-3210-4721	10.04	10.04	
Advance Auto Parts	349229		07/02/19	1	parts	504-3-3210-4721	10.00	10.00	
Walmart	349418		07/02/19	1	Restitution payment	705-0-0000-2016	10.00	10.00	
KBI Laboratory Analysis Fee Fund	349561		07/02/19	1	Restitution payment	705-0-0000-2016	10.00	10.00	
O'Reilly Auto Parts	349591		07/02/19	1	parts	504-3-3210-4721	9.79	9.79	
NAPA Auto Parts	349896		07/02/19	1	parts	504-3-3210-4721	9.73	9.73	
Advance Auto Parts	349231		07/02/19	1	parts	504-3-3210-4721	9.67	9.67	
Lawrence Hose	347693		07/02/19	1	parts	504-3-3210-4721	9.60	9.60	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	347856		07/02/19	1	parts	504-3-3210-4721	8.71	8.71	
Custom Truck & Equipment LLC	349586		07/02/19	1	PARTS	504-3-3210-4721	8.14	8.14	
NAPA Auto Parts	347865		07/02/19	1	parts	504-3-3210-4033	7.24	7.24	
O'Reilly Auto Parts	349195		07/02/19	1	parts	504-3-3210-4721	6.64	6.64	
NAPA Auto Parts	347867		07/02/19	1	parts	504-3-3210-4721	6.44	6.44	
O'Reilly Auto Parts	349459		07/02/19	1	parts	504-3-3210-4721	5.83	5.83	
Advance Auto Parts	349226		07/02/19	1	parts	504-3-3210-4721	5.68	5.68	
O'Reilly Auto Parts	349196		07/02/19	1	parts	504-3-3210-4721	5.48	5.48	
O'Reilly Auto Parts	349462		07/02/19	1	parts	504-3-3210-4721	5.45	5.45	
Blue Jazz Java	349263		07/02/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	4.90	4.90	
NAPA Auto Parts	347860		07/02/19	1	parts	504-3-3210-4721	4.33	4.33	
NAPA Auto Parts	347863		07/02/19	1	parts	504-3-3210-4721	3.16	3.16	
Jayhawk Trophy Co	349439		07/02/19	1	Notary Stamp	001-2-2220-4001	3.00	3.00	
Lawrence Hose	349457		07/02/19	1	parts	504-3-3210-4721	2.04	2.04	
Advance Auto Parts	349232		07/02/19	1	parts	504-3-3210-4721	0.97	0.97	
Advance Auto Parts	349233		07/02/19	1	parts	504-3-3210-4721	(1.61)	(1.61)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	349360		07/02/19	1	parts	504-3-3210-4721	(6.44)	(6.44)	
Advance Auto Parts	349234		07/02/19	1	parts	504-3-3210-4721	(17.22)	(17.22)	
Staples Business Advantage	349654		07/02/19	1	Office Supplies	001-2-2220-4001	(21.90)	(21.90)	
NAPA Auto Parts	349533		07/02/19	1	parts	504-3-3210-4721	(29.48)	(29.48)	
O'Reilly Auto Parts	347838		07/02/19	1	parts	504-3-3210-4721	(55.71)	(55.71)	
Kansas City Freightliner Sales Inc	349398		07/02/19	1	parts	504-3-3210-4721	(71.88)	(71.88)	
O'Reilly Auto Parts	349350		07/02/19	1	parts	504-3-3210-4721	(76.18)	(76.18)	
Advance Auto Parts	349235		07/02/19	1	parts	504-3-3210-4721	(108.59)	(108.59)	
O'Reilly Auto Parts	347858		07/02/19	1	parts	504-3-3210-4721	(114.99)	(114.99)	
MHC Kenworth Olathe	349603		07/02/19	1	parts	504-3-3210-4721	(120.69)	(120.69)	
Westfall GMC Truck Inc	347697		07/02/19	1	parts	504-3-3210-4721	(150.00)	(150.00)	
MHC Kenworth Olathe	347823		07/02/19	1	parts	504-3-3210-4721	(474.14)	(474.14)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	(51.92)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	(103.84)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	(51.93)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	(116.68)	(1,162.20)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	(51.92)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	(207.69)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	(51.92)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	(103.84)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	(193.68)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	(16.82)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	(98.20)	(1,162.20)	
Minnesota Elevator Inc	349724		07/02/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	(113.76)	(1,162.20)	
Thomas McGee Group	349728		07/02/19	1	2018-2019 TPA Fee Audit	001-1-1054-2147	(3,235.00)	(3,235.00)	
Total							2,316,486.29		

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	68,205.62	FI062519NF	Aetna	06/28/2019	Paid	service fees
Prepaid	50,246.22	FI062019NF	Aetna	06/28/2019	Paid	service fees
Prepaid	20,820.15	US19050116	PAYMENTUS GROUP, INC.	06/28/2019	Paid	Transaction Fees May 2019
Prepaid	16,484.82	51610-0619-W3	Delta Dental of Kansas	06/28/2019	Paid	claims group 51610 week ending 6/20/2019
Prepaid	12,704.30	51610-0619-W4	Delta Dental of Kansas	06/28/2019	Paid	claim group 51610 week end 6/27/19
Prepaid	9,266.54	FI062619NF-W4	Thomas McGee Group	06/28/2019	Paid	Workers Comp week ending 6/26/2019
Prepaid	4,662.65	FI061919NF-W3	Thomas McGee Group	06/28/2019	Paid	Workers Comp week ending 6/19/2019
Prepaid	653.08	US19050144	PAYMENTUS GROUP, INC.	06/28/2019	Paid	Transaction fees May 2019
Prepaid	118.60	US19050146	PAYMENTUS GROUP, INC.	06/28/2019	Paid	Transaction fees for May 2019
	<u>183,161.98</u>					

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Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	405,279.87	06/28/2019	Department of the Treasury	06/27/2019	Paid	PR 6/28/2019
Prepaid	285,238.70	06/14/2019	Kansas Police & Fire Retirement	06/28/2019	Paid	PR 06/14/2019
Prepaid	262,340.83	06/28/2019	Kansas Police & Fire Retirement	06/27/2019	Paid	PR 6/28/2019
Prepaid	181,784.10	06/28/2019	Kansas Public Employees Retirement System	06/27/2019	Paid	PR 6/28/2019
Prepaid	180,888.80	06/14/2019	Kansas Public Employees Retirement System	06/28/2019	Paid	PR 06/14/2019
Prepaid	84,901.86	06/28/2019	Kansas Withholding Tax	06/27/2019	Paid	PR 6/28/2019
Prepaid	73,740.00	06/28/2019	Nationwide Retirement Solutions Inc	06/27/2019	Paid	PR 6/28/2019
Prepaid	3,716.57	06/28/2019	Local 1596	06/27/2019	Paid	PR 6/28/2019
Prepaid	2,150.41	06/28/2019	Firefighters Relief Assn	06/27/2019	Paid	PR 6/28/2019
Prepaid	1,439.10	06/28/2019	Lawrence Police Officers Assn	06/27/2019	Paid	PR 6/28/2019
Prepaid	1,186.00	06/28/2019	Fraternal Order of Police Lawrence Lodge #2	06/27/2019	Paid	PR 6/28/2019
Prepaid	10.00	06/28/2019	Lawrence Police Blue Santa Program	06/27/2019	Paid	PR 6/28/2019
	<u>1,482,676.24</u>					

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Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Payroll Invoices	1,307.31	06/28/2019	Jan Hamilton Chapter 13 Trustee	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	1,195.39	06/28/2019	WH Griffin Trustee	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	1,174.16	06/28/2019	WH Griffin Trustee	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	1,030.00	06/28/2019	United Way of Douglas County	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	848.37	06/28/2019	Arnold Scott Harris PC #25265	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	572.25	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	492.48	06/28/2019	Family Support Payment Center	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	452.77	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	450.46	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	450.13	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	410.43	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	360.46	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	346.26	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	324.56	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	314.93	06/28/2019	Kansas Dept of Revenue	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	262.62	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	257.08	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	238.69	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	230.77	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	227.84	06/28/2019	H Kent Hollins Attorney at Law	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	191.07	06/28/2019	Butler & Associates PA	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	189.00	06/28/2019	Firefighters Maintenance Fund	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	180.05	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	173.54	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	170.31	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	165.23	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	163.89	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	159.69	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019

Payroll Invoices	146.31	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	144.92	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	144.46	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	138.46	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	114.00	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	113.08	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	112.65	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	112.13	06/28/2019	Family Support Payment Center	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	106.62	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	102.58	06/28/2019	Washington National Insurance Co	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	94.64	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	94.15	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	92.31	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	80.77	06/28/2019	Family Support Payment Center	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	62.31	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	43.85	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	43.85	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
Payroll Invoices	36.92	06/28/2019	WH Griffin Trustee	06/27/2019	Paid	PR 6/28/2019
Payroll Invoices	<u>28.85</u>	06/28/2019	US BANK	06/28/2019	Paid	PR 6/28/2019
	14,152.60					

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