

Claim Total

Claim Date: 8/6/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-78):	\$14,695,135.43	354
Manual Checks (Pages 79-106)	\$805,856.08	8
Total	\$15,500,991.51	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 107):	\$988,482.24	10
Payroll Manual Checks - (Page 108-109):	\$13,342.97	10
Payroll (7/26/2019)	<u>\$1,474,031.85</u>	
Payroll Total	\$2,475,857.06	

TOTAL:	\$17,976,848.57
TOTAL VENDOR COUNT:	382

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

KMIP GO Bond Payments	State Treasurer	\$11,042,030.14
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"project exemption": used in the comments section on the attached report means all materials, labor, equipment, machinery, and furnishings which are incorporated into the project are exempt from Kansas sales taxes.

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

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
State Treasurer	353074		08/06/19	1	KMIP GO Bond Payments	301-0-0000-0022	(6,233.90)	11,042,030.14	
State Treasurer	353074		08/06/19	1	KMIP GO Bond Payments	301-1-1066-8103	1,544,074.36	11,042,030.14	
State Treasurer	353074		08/06/19	1	KMIP GO Bond Payments	501-7-7700-8103	45,084.38	11,042,030.14	
State Treasurer	353074		08/06/19	1	KMIP GO Bond Payments	206-8-8100-8101	202,680.77	11,042,030.14	
State Treasurer	353074		08/06/19	1	KMIP GO Bond Payments	206-8-8100-8103	2,905.30	11,042,030.14	
State Treasurer	353074		08/06/19	1	KMIP GO Bond Payments	502-3-3515-8103	14,200.00	11,042,030.14	
State Treasurer	353074		08/06/19	1	KMIP GO Bond Payments	301-1-1066-8101	8,259,319.23	11,042,030.14	
State Treasurer	353074		08/06/19	1	KMIP GO Bond Payments	501-7-7700-8101	675,000.00	11,042,030.14	
State Treasurer	353074		08/06/19	1	KMIP GO Bond Payments	502-3-3515-8101	305,000.00	11,042,030.14	
Sunflower Paving Inc	352891		08/06/19	1	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PWE9&PWE10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	202-3-3001-6041	193,409.08	323,020.23	
Sunflower Paving Inc	352891		08/06/19	2	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PW18E9&PW18E10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	551-7-7910-6041	129,611.15	323,020.23	
Explore Lawrence Inc	353056		08/06/19	1	Outside Agency Funding 2019	206-8-8100-2395	280,000.00	280,000.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
RD Johnson Excavating Co Inc	350643		08/06/19	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	274,221.30	274,221.30	
RD Johnson Excavating Co Inc	350642		08/06/19	2	CIP UT9903 - PW1535, 19th Street Reconstruction - Phase B - sanitary sewer	551-9-7920-6041	21,312.84	256,940.18	
RD Johnson Excavating Co Inc	350642		08/06/19	1	CIP UT9902 - PW1535, 19th Street Reconstruction - Phase B - water lines	551-9-7910-6041	87,674.83	256,940.18	
RD Johnson Excavating Co Inc	350642		08/06/19	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	140,185.05	256,940.18	
RD Johnson Excavating Co Inc	350642		08/06/19	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	7,767.46	256,940.18	
Westfield Insurance Company	352980		08/06/19	1	PW1502 E 9th Street New Hampshire to Pennsylvania St.	400-9-3000-6041	234,610.41	234,610.41	
Aetna	352898		08/06/19	1	Administrative Services Contract Service Fee	522-1-1055-1228	158,290.44	158,290.44	
Medtrak Services LLC	351032		08/06/19	1	Group Plan 10000467	522-1-1055-1231	1,860.00	129,813.37	
Medtrak Services LLC	351032		08/06/19	1	Group Plan 10000467	522-1-1055-1230	127,953.37	129,813.37	
Black & Veatch Corporation	352592		08/06/19	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	57,967.34	57,967.34	
Trekk Design Group LLC	350605		08/06/19	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-9-7920-2141	49,655.28	49,655.28	
CXT Inc	352970	019659	08/06/19	1	Rotary Arboretum - Ozark I restroom unit (with 42 inch door)	400-4-4800-2325	47,715.00	47,715.00	ss cooperative purch
Olsson Associates	352907	019849	08/06/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2-12-19.	001-3-3010-2147	188.24	47,616.31	ss contract agreemnt
Olsson Associates	352907	019849	08/06/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2-12-19.	001-3-3025-2147	9,335.02	47,616.31	ss contract agreemnt
Olsson Associates	352907	019849	08/06/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2-12-19.	641-1-1030-2325	38,093.05	47,616.31	ss contract agreemnt

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
VISU-SEWER INC	352529		08/06/19	1	CIPP lining of approximately 5,800 linear feet of 24-inch sanitary sewer pipe and root removal and cleaning services. Project UT1902 Burrough's Creek Trail Sanitary Sewer Interceptor Rehabilitation Project. Approved by City Commission on 3/19/19.	551-7-7920-6041	44,216.80	44,216.80	
University of Kansas Parking & Transit	352516	019415	08/06/19	1	June 2019 Unleaded fuel purchased from KU at the maintenance and fueling facility.	210-1-1014-4101	24,967.97	43,084.56	ss contract agreemnt, ss cooperative purch
University of Kansas Parking & Transit	352516	019415	08/06/19	2	June 2019 Diesel fuel purchased from KU at the maintenance and fueling facility.	210-1-1014-4102	18,116.59	43,084.56	ss contract agreemnt, ss cooperative purch
RD Johnson Excavating Co Inc	350398	019996	08/06/19	1	Emergency P.O. for multiple repairs on a 24" transmission water main between the 1300 block of New York and 1800 block of Learnard. This is an estimated cost for the work to date and work is ongoing.	501-7-7610-2325	42,458.72	42,458.72	Emergency PO
Water Protection Fee	353053		08/06/19	1	Water Protection Fee 2nd Qtr 2019	501-7-7100-2135	19,547.48	40,398.13	
Water Protection Fee	353053		08/06/19	1	Water Protection Fee 2nd Qtr 2019	501-0-0000-2011	20,850.65	40,398.13	
Chavez	352525		08/06/19	1	GL claim settlement L9UT03 Chavez	208-1-1054-2641	37,000.00	37,000.00	
Calgon Carbon Corporation	351161	019293	08/06/19	1	Blanket PO for Calgon WPH800 Carbon for Clinton Water Treatment Plant. Bid price of \$0.89 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	35,724.60	35,724.60	ss contract agreemnt
Trekk Design Group LLC	350772		08/06/19	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-9-7920-2141	34,287.72	34,287.72	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1032-2432	240.06	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1050-2130	52.95	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1060-2420	172.98	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-4-4010-2432	1,784.56	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-1-1069-2420	35.44	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	505-3-3915-2420	553.43	30,374.65	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1010-2420	200.05	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	210-1-1014-2325	102.96	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7210-2420	532.67	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7310-2420	1,476.97	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	503-1-2314-2420	52.95	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	631-6-6416-2420	120.03	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1034-2432	196.10	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	214-3-3800-2135	20.96	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7620-2420	105.90	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1053-2130	116.08	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-3-3000-2420	1,781.11	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-3-3040-2422	1,202.83	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7100-2420	975.83	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7320-2420	107.45	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7510-2420	619.38	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7610-2420	2,915.64	30,374.65	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1020-2420	595.68	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1070-2420	728.65	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1080-2420	116.08	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	211-4-4100-2135	1,400.96	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7410-2420	2,088.10	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-1-1025-2420	81.97	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-3-3020-2420	1,139.59	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	505-3-3910-2420	742.84	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-3-3010-2420	1,031.96	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-4-4010-2420	613.09	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	503-2-2320-4203	105.90	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	503-3-2330-2536	40.01	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	504-3-3210-2135	123.62	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	001-2-2220-2420	4,327.88	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7110-2420	1,942.12	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	501-7-7220-2420	855.48	30,374.65	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	502-3-3515-2420	883.69	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	506-4-4910-2420	70.67	30,374.65	
Verizon Wireless	352523		08/06/19	1	Monthly Verizon Charges	604-3-3400-2420	120.03	30,374.65	
George Butler Associates Inc	350621	019775	08/06/19	1	Engineering Services Agreement to provide services for the 2019 Flow Monitoring Program UT1903.	501-7-7410-2325	28,798.00	28,798.00	ss contract agreemnt
Gardner Denver Nash LLC	352436	019698	08/06/19	1	To restock a gas compressor at the KRWWTWP for the gas control building. Goods and services not to exceed PO amount per City policy without City Manager approval.	501-7-7310-2531	26,558.65	26,558.65	ss uniformity, Quote(s) attached
Black & Veatch Corporation	352544		08/06/19	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-9-7920-2141	25,016.25	25,016.25	
Vito's Plumbing	350686	020056	08/06/19	1	Purchase Order for sewer main repair at 3422 W 10th Pl. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	24,371.45	24,371.45	Competitively Bid
Free State Holdings Inc	352627		08/06/19	1	July 2019-Free State TDD Reimbursement	231-1-1052-2352	23,944.38	23,944.38	
JR Mechanical	352817		08/06/19	1	Indoor Aquatic Center - replacement of building water heater	001-9-4030-2325	22,834.00	22,834.00	
Oread TIF/TDD	352587		08/06/19	1	Jul 2019-OREAD TIF/TDD Reimbursement	232-1-1052-2352	20,693.55	20,693.55	
Nationwide Affinity Insurance Co of America Inc	350972		08/06/19	1	Subrogation of accident that happened on 12/10/18 with Trevor Kirkwood.	208-1-1054-2640	18,155.61	18,155.61	
Thomas McGee Group	353031		08/06/19	1	Workers Comp week ending 7/31/2019	219-1-1054-2621	16,056.34	17,336.43	
Thomas McGee Group	353031		08/06/19	1	Workers Comp week ending 7/31/2019	219-1-1054-2147	459.05	17,336.43	
Thomas McGee Group	353031		08/06/19	1	Workers Comp week ending 7/31/2019	219-1-1054-2629	821.04	17,336.43	
Hartland Fuel Products LLC	350874	020059	08/06/19	1	8,000 gal of Unleaded @ 2.1925 per gal	504-3-3210-4722	17,278.86	17,278.86	Competitively Bid
Mass Street Legal LLC	350991		08/06/19	1	Monthly contract for defense services for June 2019	001-1-1090-2142	16,608.00	16,608.00	

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World Fuel Services Inc	350992	020062	08/06/19	1	7300 gals of Diesel @ 2.2670 per gal	504-3-3210-4722	16,317.88	16,317.88	Competitively Bid
CentralSquare Technologies LLC	352724		08/06/19	1	1	001-0-0000-0503	8,810.03	16,264.67	
CentralSquare Technologies LLC	352724		08/06/19	1	1	001-2-2150-4004	7,454.64	16,264.67	
World Fuel Services Inc	352967	020094	08/06/19	1	8000 gals of e10 fuel @ 2.0480 per gal	504-3-3210-4722	15,978.48	15,978.48	Competitively Bid
World Fuel Services Inc	352802	020095	08/06/19	1	7300 gals of Diesel #2 @ 2.1758 per gal	504-3-3210-4722	15,665.77	15,665.77	Competitively Bid
Jay's Uniforms LLC	351141		08/06/19	1	Class A Uniforms	001-2-2220-4242	15,618.87	15,618.87	
Hartland Fuel Products LLC	350993	020077	08/06/19	1	7300 gal @ 2.1554 per gal of Diesel #2 delivered to Haskell location.	504-3-3210-4722	15,526.26	15,526.26	Competitively Bid
Axon Enterprise Inc	350697		08/06/19	1	55 Tasers	001-2-2143-4046	15,125.00	15,125.00	
Arlan Co., Inc.	352963		08/06/19	1	Aquatic Facilities Chlorine	211-4-4185-4008	14,982.00	14,982.00	
Delta Dental of Kansas	353030		08/06/19	1	claims group 51610 week ending 8/1/2019	522-1-1055-1232	14,703.10	14,703.10	
CareerBuilder Government Solutions LLC	347842		08/06/19	1	Recruitment Advertising Services	001-1-1053-2344	10,989.00	14,652.00	
CareerBuilder Government Solutions LLC	347842		08/06/19	1	Recruitment Advertising Services	001-0-0000-0503	3,663.00	14,652.00	
George Butler Associates Inc	352910		08/06/19	1	Engineering service agreement for watermain replacement on 9th St from Lawrence Ave to Schwartz Rd. Project UT1815. Approved by City Commission on 7/17/18.	551-9-7910-2141	14,148.00	14,148.00	
Service Systems Inc	352895		08/06/19	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	14,116.24	
Service Systems Inc	352895		08/06/19	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	4,655.70	14,116.24	
Service Systems Inc	352895		08/06/19	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	1,138.86	14,116.24	

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Service Systems Inc	352895		08/06/19	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	364.78	14,116.24	
Service Systems Inc	352895		08/06/19	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	751.82	14,116.24	
Service Systems Inc	352895		08/06/19	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	364.78	14,116.24	
Service Systems Inc	352895		08/06/19	1	Janitorial Service contract for various City Facilities. B#1903 Commission Approval on 3/5/2019 Award to Service Systems for \$177,192.00	001-1-1030-2132	76.92	14,116.24	
Service Systems Inc	352895		08/06/19	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	584.43	14,116.24	
Service Systems Inc	352895		08/06/19	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	268.03	14,116.24	
Service Systems Inc	352895		08/06/19	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	393.81	14,116.24	
Service Systems Inc	352895		08/06/19	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	78.46	14,116.24	
Service Systems Inc	352895		08/06/19	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	1,138.86	14,116.24	
Service Systems Inc	352895		08/06/19	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	916.31	14,116.24	
Service Systems Inc	352895		08/06/19	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	142.24	14,116.24	
Service Systems Inc	352895		08/06/19	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	18.46	14,116.24	
Service Systems Inc	352895		08/06/19	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	78.46	14,116.24	
Service Systems Inc	352895		08/06/19	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	1,180.47	14,116.24	
Service Systems Inc	352895		08/06/19	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	142.24	14,116.24	
Service Systems Inc	352895		08/06/19	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	1,377.86	14,116.24	

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Service Systems Inc	352895		08/06/19	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	268.03	14,116.24	
Service Systems Inc	352895		08/06/19	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	23.08	14,116.24	
Chahine Legal LLC	351009		08/06/19	1	Contract for Indigent Defense	001-1-1090-2142	14,000.00	14,000.00	
Central Salt LLC	350669	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	13,957.72	13,957.72	ss cooperative purch
Thomas McGee Group	353026		08/06/19	1	TPA fee 2nd quarterly installment	001-1-1054-2147	13,000.00	13,000.00	
RD Johnson Excavating Co Inc	352688		08/06/19	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	12,825.00	12,825.00	
Mid America Valve & Equip Co	352869	019937	08/06/19	2	Freight Charges Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044 Please give a 24 hour notice of delivery to assure staffing is available to receive!	501-7-7220-2324	252.62	12,758.62	ss compatibility, ss no other provider, Quote(s) attached
Mid America Valve & Equip Co	352869	019937	08/06/19	1	Kaw Water West Hills High Service Pump #1 Actuator KTork KT-60 Vane Actuator as per quote.	501-7-7220-2531	12,506.00	12,758.62	ss compatibility, ss no other provider, Quote(s) attached
Hays Companies	351038		08/06/19	1	Consulting Fee - Quarterly Installment 2 of 4	522-1-1055-2325	12,500.00	12,500.00	
Bioscience & Technology Business Center	352564		08/06/19	1	1H-2019 BTBC Incentive Fund Grant	001-1-1052-2352	12,500.00	12,500.00	
900 New Hampshire LLC	352577		08/06/19	1	July 2019-900 New Hampshire TIF/TDD Reimbursement	233-1-1052-2352	12,484.50	12,484.50	
University of Kansas Parking & Transit	352705		08/06/19	1	August Revised 2019 Facility lease per MOU with University of Kansas. This PO replaces PO #019413.	611-1-1014-2327	12,234.33	12,234.33	
Vito's Plumbing	350687	020049	08/06/19	1	Purchase Order for sewer main repair at 1645 Oxford Rd. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	12,093.57	12,093.57	Competitively Bid
Vito's Plumbing	350688	019899	08/06/19	1	Purchase Order for sewer main repair at 421 Michigan St. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	12,065.54	12,065.54	ss contract agreemnt
Catholic Charities of NE Kansas	350888	020070	08/06/19	1	2018 CDBG award - Lawrence Emergency Assistance Center	631-6-6518-2877	11,843.00	11,843.00	Sole Source Vendor
Fraternal Order of Police Lawrence Lodge #2	352856		08/06/19	1	Invoice 14353 - Jan - march Usage, lead reclamation	001-2-2143-2135	11,385.20	11,385.20	

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Bartlett & West Inc	352576	019776	08/06/19	1	PW19E3CIP - Engineering Services Agreement for design of Santa Fe Depot Parking Lot. This project is Phase 2 of the site plan Bartlett & West completed for the city.	400-3-3000-2147	11,330.00	11,330.00	ss contract agreemnt
LE Upfitter LLC	352813	019553	08/06/19	1	Purchase of Armor Express TORC Tactical Vest Package per Quote #4813	001-2-2120-4207	11,185.00	11,185.00	Quote(s) attached
Logan Contractors Supply Inc	352995	020090	08/06/19	1	For the purchase of Early-Entry walk-behind saw and blade. To saw cut control joints in non-cured concrete paving.	001-3-3000-4203	11,165.00	11,165.00	Competitively Bid
Genesis Health Clubs	352900		08/06/19	1	Advance to fitness club	001-0-0000-0402	10,813.16	10,813.16	
Business Health Center	351026		08/06/19	1	WellCare Clinic	522-1-1055-2149	9,933.69	10,513.69	
Business Health Center	351026		08/06/19	1	WellCare Clinic	522-1-1055-2345	580.00	10,513.69	
Sig Sauer Inc	350559	019809	08/06/19	1	22 - Sig Sauer P3209mm Duty Pistols	205-0-0000-0406	10,381.58	10,381.58	ss no other provider
Dell Computer Corporation	347619		08/06/19	1	VLA VMWARE PROD SNS INFRASTRUCTURE ACCELERATION KIT FOR 8 PROC 1YR	501-0-0000-0503	3,170.99	10,226.57	
Dell Computer Corporation	347619		08/06/19	1	VLA VMWARE PROD SNS INFRASTRUCTURE ACCELERATION KIT FOR 8 PROC 1YR	501-7-7110-4004	3,171.00	10,226.57	
Dell Computer Corporation	347619		08/06/19	2	VLA VMWARE BASIC SUP/SUB VSPHERE 6 ENT 1 PROC	501-0-0000-0503	1,217.96	10,226.57	
Dell Computer Corporation	347619		08/06/19	3	VLA VMWARE PROD SUP SUB VSPHERE 6 ENT FOR 1 PROCESSOR 1YR via quote # 1015159837555.1	501-7-7110-4004	724.33	10,226.57	
Dell Computer Corporation	347619		08/06/19	2	VLA VMWARE BASIC SUP/SUB VSPHERE 6 ENT 1 PROC	501-7-7100-4004	1,217.96	10,226.57	
Dell Computer Corporation	347619		08/06/19	3	VLA VMWARE PROD SUP SUB VSPHERE 6 ENT FOR 1 PROCESSOR 1YR via quote # 1015159837555.1	501-0-0000-0503	724.33	10,226.57	
Hach Co	352865	020083	08/06/19	3	Freight Ship WWTP Mark Elston 1400 East 8th Lawrence KS 66044 Please give a 24 hour notice of delivery to assure staff is available to receive	501-7-7320-2324	420.00	10,134.40	Sole Source Vendor
Hach Co	352865	020083	08/06/19	1	Inventory Part WW1595 AS950 AWRS Sens 115V w/Htr 5 gal poly Sampler	501-0-0000-0601	8,174.40	10,134.40	Sole Source Vendor
Hach Co	352865	020083	08/06/19	2	Inventory Part WW1607 Sampler Module IO9004	501-0-0000-0601	1,540.00	10,134.40	Sole Source Vendor

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Willow Domestic Violence Center The	350894		08/06/19	1	2018 ESG Period 7 draw for Willow Domestic Violence Center	611-5-5100-2859	10,006.74	10,006.74	
McBride, Lock & Associates LLC	353042		08/06/19	1	Reconciliation of Bank Statement	001-1-1060-2147	9,605.00	9,605.00	
SAMCO Inc	352807	019896	08/06/19	1	Emergency eyewash station installation at HHW	502-3-3515-2536	9,123.00	9,123.00	Quote(s) attached
Phoenix Distributors	352810		08/06/19	1	17 Colt M4 Carbine Commando .223/5.56 Rifle per Proposal dated 1/17/2019.	001-0-0000-3731	(10,550.00)	9,085.00	
Phoenix Distributors	352810		08/06/19	1	17 Colt M4 Carbine Commando .223/5.56 Rifle per Proposal dated 1/17/2019.	001-2-2110-4203	19,635.00	9,085.00	
Central Salt LLC	350670	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	8,840.75	8,840.75	ss cooperative purch
Lawrence Community Shelter	350901		08/06/19	1	2018 ESG Period 7 draw for Lawrence Community Shelter	611-5-5100-2859	8,744.27	8,744.27	
Catholic Charities of NE Kansas	350902		08/06/19	1	2018 ESG Period 7 draw for Catholic Charities of NEKS	611-5-5100-2859	8,353.60	8,353.60	
KanREN Inc	352890		08/06/19	1	Quarterly internet, Zoom Video Conferencing, Akamai DNS Threat Protection	001-1-1070-2420	8,127.35	8,127.35	
Brenntag Mid-South Inc	350384	019276	08/06/19	1	Blanket PO for Ferrous Chloride for the Sanitary Sewer Lift Stations for odor control. Bid of \$2.00 / gal accepted by City Commission on 12/4/18.	501-7-7410-4008	7,994.76	7,994.76	ss contract agreemnt
Conrad Fire Equipment Inc	352803	020106	08/06/19	1	service diagnosis and repair	504-3-3210-2550	7,861.95	7,861.95	Sole Source Vendor
Tyler Technologies Inc	352889		08/06/19	2	Annual Maintenance for Advanced Scheduling Module	001-2-2150-2133	834.75	7,780.50	
Tyler Technologies Inc	352889		08/06/19	1	Annual Maintenance for ExecuTime Software	001-1-1070-4004	6,945.75	7,780.50	
Watkins Lithographic Inc	350574	019964	08/06/19	1	Printing of 40,000 transit guides for 2019/2020. City and university of Kansas each pay half.	611-1-1014-2120	7,715.16	7,715.16	Competitively Bid
Trekk Design Group LLC	350771		08/06/19	1	Engineering services for Phase 5 of UT1305 Rapid I/I Reduction Program. Approved by City Commission on 5/2/17.	551-9-7920-2141	7,261.00	7,261.00	

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Sirius Computer Solutions Inc	351157	020009	08/06/19	1	Entire quote #PR369305.1 ASA5516-FPWR-K9 ASA 5516-X with FirePOWER services, 8GE, AC, 1 \$3,057.45 3DES/AES ASA5500-ENCR-K9 ASA 5500 Strong Encryption License (3DES/AES) 1 \$0.00 ASA5516-CTRL-LIC Cisco ASA5516 Control License 1 \$0.00 ASA5516-SSD ASA 5516-X SSD 1 \$0.00 CAB-AC AC Power Cord (North America), C13, NEMA 5-15P, 1 \$0.00 2.1m CON-SNTP-ASA556F9 SNTC-24X7X4 ASA 5516-X with FirePOWER services, 1 \$1,024.65 8GE 12 Months SF-ASA-K-9.10.1-K8 Cisco ASA 9.10.1 Software for ASA5500-K 1 \$0.00 appliances SF-ASA-X-FP6.3-K9 Cisco FirePOWER Software v6.3 for ASA 5500-X 1 \$0.00 Platforms L-AC-PLS-P-G Cisco AnyConnect / RA VPN Plus Perpetual 1 \$0.00 License Group AC-PLS-P-250-S Cisco AnyConnect 250 User Plus Perpetual 1 \$2,677.50 License CON-ECMU-ACPL250 SWSS UPGRADES Cisco AnyConnect 250 User Plus 1 \$254.34 Perpetual Licen 12 Months CON-ECMU-LACPLSPG SWSS UPGRADES Cisco AnyConnect / RA VPN Plus 1 \$0.00 Perpetual Lice 12 Months L-AC-PLS-P-250 Cisco AnyConnect 250 User Plus Perpetual (ASA 99999 \$0.00 License Key) Shipping and Handling \$12.23	205-1-1070-4206	7,026.17	7,026.17	Cooperatively Bid
LE Upfitter LLC	352726	019553	08/06/19	1	Purchase of Armor Express TORC Tactical Vest Package per Quote #4813	001-2-2120-4207	6,711.00	6,711.00	Quote(s) attached
Brenntag Mid-South Inc	350383	019276	08/06/19	1	Blanket PO for Ferrous Chloride for the Sanitary Sewer Lift Stations for odor control. Bid of \$2.00 / gal accepted by City Commission on 12/4/18.	501-7-7410-4008	6,596.93	6,596.93	ss contract agreemnt
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	001-3-3030-2431	92.96	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	001-4-4010-2431	715.66	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	501-7-7220-2431	247.60	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	001-3-3041-2431	103.25	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	501-7-7210-2431	101.03	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	505-3-3910-2430	32.37	6,593.80	

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Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	502-3-3515-2431	92.75	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	001-2-2110-2431	67.26	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	501-7-7410-2431	164.09	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	502-3-3515-2431	93.06	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	504-3-3210-2431	115.60	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	001-5-5100-2431	130.92	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	211-4-4190-2431	636.42	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	211-4-4198-2431	123.34	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	001-2-2220-2431	436.86	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	501-7-7310-2431	966.71	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	001-3-3040-2431	419.01	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	216-4-4600-2431	2,033.93	6,593.80	
Black Hills Energy	352743		08/06/19	1	Gas svc - 5597683962 Jul 2019 charges	502-3-3515-2431	20.98	6,593.80	
Electronics Supply Co Inc	352426	020031	08/06/19	1	WADVPLN1P-SY-08 Kaw Water Plant	501-0-0000-0503	1,166.67	6,504.80	Sole Source Vendor
Electronics Supply Co Inc	352426	020031	08/06/19	2	WADVPLN1P-SY-08 Clinton Water Plant	501-7-7210-2531	833.33	6,504.80	Sole Source Vendor
Electronics Supply Co Inc	352426	020031	08/06/19	4	WADVPLN1P-SY07 Prorated Wakarusa WWTP	501-0-0000-0503	815.78	6,504.80	Sole Source Vendor

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Electronics Supply Co Inc	352426	020031	08/06/19	2	WADVPLN1P-SY-08 Clinton Water Plant	501-0-0000-0503	1,166.67	6,504.80	Sole Source Vendor
Electronics Supply Co Inc	352426	020031	08/06/19	3	WADVPLN1P-SY-07 KS River WWTP	501-0-0000-0305	985.26	6,504.80	Sole Source Vendor
Electronics Supply Co Inc	352426	020031	08/06/19	3	WADVPLN1P-SY-07 KS River WWTP	501-7-7310-2531	703.76	6,504.80	Sole Source Vendor
Electronics Supply Co Inc	352426	020031	08/06/19	1	WADVPLN1P-SY-08 Kaw Water Plant	501-7-7220-2531	833.33	6,504.80	Sole Source Vendor
SoftResources LLC	353044	020069	08/06/19	1	SoftResources is providing Project Management oversight services for the UT1614 CIS replacement project.	551-7-7910-2141	6,483.01	6,483.01	Sole Source Vendor
Harcros Chemicals Inc	352483		08/06/19	1	Purchase of 10 totes of 50% Liquid Caustic Soda, for a trial at the Clinton Water Plant	501-7-7210-4008	6,440.00	6,440.00	
New Directions Behavior Health	352902		08/06/19	1	EAP Qtrly Services 7/19 - 9/19	522-1-1055-1229	6,418.55	6,418.55	
Midwest Concrete Materials Inc	352999	020082	08/06/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	6,292.00	6,292.00	Competitively Bid
Central Salt LLC	352642	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	6,227.10	6,227.10	ss cooperative purch
Qcera, Inc.	352633	019888	08/06/19	1	FMLA Software	205-1-1053-4004	6,000.00	6,000.00	Quote(s) attached
PVS Technologies	349995		08/06/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,699.08	5,699.08	
PVS Technologies	349994		08/06/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,633.60	5,633.60	
Core & Main LP	352414	020044	08/06/19	1	Inventory Part WD2350608 24" C900 DR-18 Slip Joint Plastic Pipe 20 ft. length Vendor Must Off Load!!	501-0-0000-0601	5,444.00	5,444.00	Competitively Bid
A & H Heating & Cooling	350757		08/06/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	5,275.00	5,275.00	
George Butler Associates Inc	352808		08/06/19	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	5,202.00	5,202.00	
Advance Life Insurance Co	352897		08/06/19	1	Insurance group 57596 08-19	701-0-0000-2213	5,100.14	5,100.14	

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Williams Management LLC	350788		08/06/19	1	2018 NRA Rebate-826 Pennsylvania St. (2nd Installment)	257-1-1052-2352	5,065.88	5,065.88	
Central Salt LLC	350960	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	5,018.99	5,018.99	ss cooperative purch
Central Salt LLC	351169	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	5,013.31	5,013.31	ss cooperative purch
Fraternal Order of Police Lawrence Lodge #2	352703		08/06/19	1	Use of Range/Property for training.	001-2-2143-2135	5,000.00	5,000.00	
Vito's Plumbing	350685	020007	08/06/19	1	Purchase Order for sewer main repair at 536 Maine St. Part of CIPP project UT1807. See attached supporting documents.	551-7-7920-6041	4,965.61	4,965.61	Competitively Bid
A & H Heating & Cooling	350339		08/06/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	4,750.00	4,750.00	
Core & Main LP	350816	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,719.16	4,719.16	Sole Source Vendor
JR Mechanical	352814		08/06/19	1	Eagle bend Golf Course Maintenance Shop - replace grinder pump	506-4-4920-2325	4,606.71	4,606.71	
Mississippi Lime Co	350691	019285	08/06/19	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	4,520.33	4,520.33	ss contract agreemnt
Tracker Door Systems LLC	351140		08/06/19	1	Apparatus Door Repairs - Sta. 3	001-2-2220-2536	4,500.00	4,500.00	
RD Johnson Excavating Co Inc	352689		08/06/19	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	4,500.00	4,500.00	
Hach Co	352443		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,326.00	4,420.70	
Hach Co	352443		08/06/19	2	Freight Charges	501-7-7210-2324	94.70	4,420.70	
A & H Heating & Cooling	349509		08/06/19	1	630 Ohio St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to 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	
Kansas State Fiddling & Picking Inc	352786		08/06/19	1	TGT Grant Award	206-8-8100-2325	4,275.00	4,275.00	

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Core & Main LP	352620	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,250.00	4,250.00	Sole Source Vendor
Core & Main LP	352621	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,250.00	4,250.00	Sole Source Vendor
Siemens Industry Inc	352555		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,243.40	4,243.40	
Hach Co	352800		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,106.00	4,200.70	
Hach Co	352800		08/06/19	2	Freight Charges	501-7-7210-2324	94.70	4,200.70	
Tenants To Homeowners Inc	352785		08/06/19	1	1232 Laura Ave, E. Hamblin - 2018PY HOME allocation for Tenants to Homeowners, Inc. for the First Time Homebuyer program	633-6-6618-6435	4,189.43	4,189.43	
Hach Co	352465		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,092.00	4,186.70	
Hach Co	352465		08/06/19	2	Freight charges	501-7-7310-2324	94.70	4,186.70	
Action Plumbing, Inc.	349210		08/06/19	1	745 Vermont 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	4,160.00	4,160.00	
Bandit Industries	352687		08/06/19	1	parts	504-3-3210-4721	4,108.05	4,108.05	
DPC Industries Inc	350654	019279	08/06/19	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	4,103.32	4,103.32	ss contract agreemnt
Hick's Classic Concrete Inc	352992		08/06/19	1	Blanket purchase order for concrete work for UT1901 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	4,102.70	4,102.70	
DPC Industries Inc	350655	019280	08/06/19	1	Blanket PO for bulk Sodium Hypochlorite for Kaw Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,091.32	4,091.32	ss contract agreemnt
DPC Industries Inc	352422	019279	08/06/19	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	352420	019280	08/06/19	1	Blanket PO for bulk Sodium Hypochlorite for Kaw Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,079.32	4,079.32	ss contract agreemnt

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
DPC Industries Inc	352419	019281	08/06/19	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	4,077.61	4,077.61	ss contract agreemnt
ABData LTD	353043		08/06/19	1	mail insert sorting services	501-1-1069-2120	4,071.39	4,071.39	
DPC Industries Inc	350656	019281	08/06/19	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	4,057.04	4,057.04	ss contract agreemnt
A & H Heating & Cooling	350270		08/06/19	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	3,945.00	3,945.00	
Harris Enterprise Resource Planning	353028	020112	08/06/19	1	Migrate Innoprise Live and Test Server environments to new servers	001-1-1070-2133	3,910.00	3,910.00	Sole Source Vendor
Hach Co	350531		08/06/19	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	350531		08/06/19	2	Freight charges	501-7-7310-2324	81.68	3,903.68	
Ray Lindsey Co	350762		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,800.00	3,835.40	
Ray Lindsey Co	350762		08/06/19	2	Freight Charges	501-7-7320-2324	35.40	3,835.40	
Raftelis Financial Consultants Inc	352681		08/06/19	1	Stormwater Rate Study Agreement	505-3-3910-2147	3,830.00	3,830.00	
Central Salt LLC	352849	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,819.87	3,819.87	ss cooperative purch
McElroy's Inc	350405		08/06/19	1	1136 Hilltop Dr, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to 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	3,795.00	3,795.00	
Central Salt LLC	350674	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,777.26	3,777.26	ss cooperative purch
Central Salt LLC	352571	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,775.37	3,775.37	ss cooperative purch
Central Salt LLC	352566	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,771.57	3,771.57	ss cooperative purch

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Central Salt LLC	350959	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,756.43	3,756.43	ss cooperative purch
Senior Resource Center for Douglas County	353054		08/06/19	1	Outside Agency Funding 2019	001-1-1010-2147	3,750.00	3,750.00	
Central Salt LLC	352565	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,739.86	3,739.86	ss cooperative purch
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	001-2-2150-2420	95.36	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	001-3-3020-2420	45.45	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	211-4-4180-2420	237.26	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	501-7-7210-2420	93.13	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	501-7-7310-2420	47.68	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	001-1-1070-2420	1,694.42	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	211-4-4195-2432	333.77	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	001-1-1090-2420	95.37	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	001-5-5100-2135	146.36	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	501-7-7220-2420	47.68	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	503-2-2320-2420	190.72	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	504-3-3210-2432	110.57	3,668.68	
AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	001-4-4010-2420	13.52	3,668.68	

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AT&T - Charges	352545		08/06/19	1	AT&T Monthly Charges	211-4-4100-2420	517.39	3,668.68	
Cooley	352567		08/06/19	1	Contract Attorney July 2019	001-1-1080-2142	3,600.00	3,600.00	
PetroChoice Holdings Inc	351028		08/06/19	1	stock fluids	504-3-3210-4721	3,557.09	3,557.09	
A & H Heating & Cooling	350268		08/06/19	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	3,495.00	3,495.00	
Advanced Plumbing Inc	350263	019429	08/06/19	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	3,355.00	3,355.00	project exemption
Jayhawk Plumbing Inc	350001	019427	08/06/19	1	1312 Rhode Island St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,295.00	3,295.00	project exemption
A & H Heating & Cooling	349510		08/06/19	1	1919 Rhode Island 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	3,245.00	3,245.00	
Bost Jim Plumbing LLC	350401	019428	08/06/19	1	2557 Ridge Ct, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,245.00	3,245.00	project exemption
UNIVAR USA	349998	019284	08/06/19	1	Blanket PO for totes of Sodium Bisulfite for Kansas River Wastewater Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	3,235.91	3,235.91	ss contract agreemnt
Hach Co	352441	019249	08/06/19	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	3,104.14	3,104.14	ss contract agreemnt
Fluid Equipment Co	352585		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,055.00	3,071.72	
Fluid Equipment Co	352585		08/06/19	2	Freight	501-7-7220-2324	16.72	3,071.72	
American Equipment Co	351007		08/06/19	1	OB-ROAC Rotary Actuator	504-3-3210-4721	3,046.49	3,046.49	
Lathrop & Gage LLP	352641		08/06/19	1	Professional services: Armstrong	001-1-1080-2142	3,020.00	3,020.00	

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Raftelis Financial Consultants Inc	352679		08/06/19	1	Stormwater Rate Study Agreement	505-3-3910-2147	2,960.00	2,960.00	
Standard Insurance Co	352904		08/06/19	1	Vision Insurance	701-0-0000-2213	2,907.92	2,907.92	
Douglas County Legal Aid	350997		08/06/19	1	Payment for cases from Mass Street Legal for conflict cases	001-1-1090-2142	2,863.00	2,863.00	
Advanced Plumbing Inc	350754	019429	08/06/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,839.88	2,839.88	project exemption
Hach Co	352799		08/06/19	2	Freight Charges	501-7-7210-2324	94.70	2,834.10	
Hach Co	352799		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,739.40	2,834.10	
Kansasland Tire	350881		08/06/19	1	tires	504-3-3210-4721	2,811.28	2,811.28	
Select One Security & Communications LLC	352971		08/06/19	1	Replace South Employee entrance security pad and upgrade system at the Sports Pavilion	001-4-4010-2325	2,726.88	2,726.88	
Midwest Concrete Materials Inc	353076	020082	08/06/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	2,717.00	2,717.00	Competitively Bid
A & H Heating & Cooling	349512		08/06/19	1	1242 Prairie Ave, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	
Advanced Plumbing Inc	350256	019429	08/06/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	project exemption
Core & Main LP	350815	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,585.50	2,585.50	Sole Source Vendor
Central Salt LLC	350811	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	2,544.99	2,544.99	ss cooperative purch
Central Salt LLC	350673	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	2,543.58	2,543.58	ss cooperative purch
Kansasland Tire	350689		08/06/19	1	tires	504-3-3210-4721	2,541.49	2,541.49	

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Central Salt LLC	350671	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	2,531.75	2,531.75	ss cooperative purch
US Geological Survey	352879		08/06/19	1	Streamgage KS River	501-7-7220-2325	2,500.00	2,500.00	
Lawrence Douglas Co Housing Authority	352773		08/06/19	1	HOME TBRA Draw #4 - July 2019 for 2018PY	633-6-6618-2852	2,474.00	2,474.00	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	001-4-4010-2325	47.70	2,473.65	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	202-3-3001-2141	93.56	2,473.65	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	504-3-3210-2120	46.88	2,473.65	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	001-1-1050-2121	1,661.86	2,473.65	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	641-1-1030-2121	67.70	2,473.65	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	001-1-1030-2121	(208.32)	2,473.65	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	001-1-1030-2833	118.08	2,473.65	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	001-2-2143-2040	100.13	2,473.65	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	001-1-1030-2121	16.92	2,473.65	
Lawrence Journal World	352640		08/06/19	1	Ads Customer 10009598-May 2019	001-1-1030-2121	529.14	2,473.65	
Hach Co	352990		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,380.00	2,461.68	
Hach Co	352990		08/06/19	2	Freight Charges	501-7-7210-2324	81.68	2,461.68	
Downing Sales & Service Inc	351068		08/06/19	1	parts	504-3-3210-4721	2,459.51	2,459.51	

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Adecco USA Inc	353036		08/06/19	1	temp services	501-1-1069-2329	2,433.78	2,433.78	
Lawrence Douglas Co Housing Authority	352772		08/06/19	1	HOME TBRA Draw #28 - July 2019 for 2016PY	633-6-6616-2852	2,420.00	2,420.00	
Cook Flatt & Strobel Engineers	352989	019753	08/06/19	1	PW17E7 CIP (PW1903) - Design and construction services for the 2019 CDBG Pedestrian Improvement Project and Traffic Calming project.	631-6-6618-6150	2,412.00	2,412.00	ss contract agreemnt
Brayden's Lawn and Landscape	352937		08/06/19	1	Blanket PO For 2019 Mowing District #2 area 1 as specified in Bid#B1803.	501-7-7410-2325	600.00	2,400.00	
Brayden's Lawn and Landscape	352937		08/06/19	1	Blanket PO For 2019 Mowing District #2 area 1 as specified in Bid#B1803.	001-4-4010-2321	1,680.00	2,400.00	
Brayden's Lawn and Landscape	352937		08/06/19	1	Blanket PO For 2019 Mowing District #2 area 1 as specified in Bid#B1803.	505-3-3910-2325	120.00	2,400.00	
Hampel Oil Inc	351061		08/06/19	1	fuel for Generator	504-3-3210-4722	2,379.60	2,379.60	
Pomp's Tire Service Inc	351023		08/06/19	1	tires	504-3-3210-4721	2,370.00	2,370.00	
Abraxis LLC	350755	019396	08/06/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	2,360.00	2,360.00	ss uniformity, ss compatibility
Adecco USA Inc	353034		08/06/19	1	temp services	501-1-1069-2329	2,319.03	2,319.03	
Air Products & Chemicals Inc	351159	019287	08/06/19	1	Blanket PO for Carbon Dioxide for Clinton Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	2,241.09	2,241.09	ss contract agreemnt
Hach Co	352439	019751	08/06/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	2,221.43	2,221.43	ss uniformity, ss compatibility
Kansasland Tire	350882		08/06/19	1	tires	504-3-3210-4721	2,214.74	2,214.74	
Delta Dental of Kansas	352899		08/06/19	1	51610 July 2019	522-1-1055-1233	2,163.20	2,163.20	
Jayhawk Trophy Co	352745		08/06/19	1	Awards for Youth Sports Participants	211-4-4130-4023	2,131.80	2,131.80	
Adecco USA Inc	353035		08/06/19	1	temp services	501-1-1069-2329	2,120.94	2,120.94	

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Cook Flatt & Strobel Engineers	352691		08/06/19	1	professional services	502-3-3515-2147	2,100.00	2,100.00	
Kansasland Tire	351020		08/06/19	1	tires	504-3-3210-4721	2,099.85	2,099.85	
Core & Main LP	350701	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,043.16	2,043.16	Sole Source Vendor
Pomp's Tire Service Inc	350796		08/06/19	1	tires	504-3-3210-4721	2,017.00	2,017.00	
Core & Main LP	350676		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,009.00	2,009.00	
Serpentix Corporation	352690		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,975.00	2,007.10	
Serpentix Corporation	352690		08/06/19	2	Freight Charges	501-7-7310-2324	32.10	2,007.10	
Midwest Meter Inc	352533		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,984.00	2,001.98	
Midwest Meter Inc	352533		08/06/19	2	Freight Charges	501-7-7610-2324	17.98	2,001.98	
SAMCO Inc	352812		08/06/19	1	Youth Sport Complex - replace hot water heater in concessions building	216-4-4600-2325	2,000.00	2,000.00	
Hach Co	352894		08/06/19	2	Freight Charges	501-7-7210-2324	71.10	1,996.10	
Hach Co	352894		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,925.00	1,996.10	
University of Kansas Parking & Transit	352517	019414	08/06/19	3	June Misc. Services - 63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2325	940.94	1,931.98	ss contract agreemnt
University of Kansas Parking & Transit	352517	019414	08/06/19	1	June Gas -63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2431	56.64	1,931.98	ss contract agreemnt
University of Kansas Parking & Transit	352517	019414	08/06/19	2	June Water, sewer, sanitation - 63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2434	934.40	1,931.98	ss contract agreemnt
Bandit Industries	352819		08/06/19	1	parts	504-3-3210-4721	1,908.61	1,908.61	

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Downing Sales & Service Inc	350682		08/06/19	1	parts	504-3-3210-4721	1,845.58	1,845.58	
Callaway Golf Co	352737		08/06/19	1	Merchandise for Eagle Bend Pro Shop	506-0-0000-0605	1,822.59	1,822.59	
Midwest Concrete Materials Inc	352515	020082	08/06/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	1,820.00	1,820.00	Competitively Bid
Adecco USA Inc	353037		08/06/19	1	temp services	501-1-1069-2329	1,808.28	1,808.28	
Custom Tree Care Inc	352933		08/06/19	1	Parks & Recreation - Blanket Purchase order for tree removals on right-of-way	001-4-4070-2390	0.00	1,802.50	
Custom Tree Care Inc	352933		08/06/19	1	Parks & Recreation - Blanket Purchase order for tree removals on right-of-way	001-4-4070-2325	1,802.50	1,802.50	
Midwest Concrete Materials Inc	350247	019950	08/06/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	1,792.00	1,792.00	Quote(s) attached
Charles D Jones Co	352863		08/06/19	1	Parks & recreation - Blanket PO for HVAC parts and supplies	001-4-4030-4030	1,785.00	1,785.00	
Heartland Trailways	352932		08/06/19	1	Bus Charter for Life Long Program scheduled for September 4-5.	211-4-4140-2325	1,778.31	1,778.31	
Eagle Software Inc	353029		08/06/19	1	Eagle Professional Services - Commvault Install, Remote \$1,750.00 1 \$1,750.00 Eagle Engineer to Provide Remote Installation & Knowledge-Transfer for the Commvault backup solution quoted herein	001-9-1070-4004	1,750.00	1,750.00	
PetroChoice Holdings Inc	351027		08/06/19	1	stock fluids	504-3-3210-4721	1,739.65	1,739.65	
Tenants To Homeowners Inc	352704		08/06/19	1	CHDO Operating Expenses - June 2019	633-6-6618-6437	1,732.00	1,732.00	
Business Health Center	352449		08/06/19	1	Annual Physicals - Fire Medical	001-2-2220-2366	1,722.00	1,722.00	
Lineage	352549		08/06/19	1	mail services	001-1-1060-2421	1,720.06	1,720.06	
Midwest Concrete Materials Inc	352509		08/06/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	1,716.00	1,716.00	
Core & Main LP	352612	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,595.28	1,595.28	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
McElroy's Inc	352948		08/06/19	1	Parks & Recreation - Rebuild two heat pumps at Carnegie Building	216-4-4600-2325	1,585.00	1,585.00	
Hach Co	352864	019751	08/06/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,579.18	1,579.18	ss uniformity, ss compatibility
CI3 Control Installations of Iowa	350724		08/06/19	1	Burg Panel	001-2-2110-2367	1,572.00	1,572.00	
Sanders Warren Russell & Scheer LLP	352698		08/06/19	1	Professional services - Great Planes	001-1-1080-2142	1,562.80	1,562.80	
Midwest Concrete Materials Inc	352494	020014	08/06/19	1	Blanket PO for concrete and on the Naismith Channel reconstruction project	505-3-3910-6034	1,540.00	1,540.00	Competitively Bid
Brinks	353051		08/06/19	1	2019 Courier Services-Jul 2019	210-1-1014-2325	919.00	1,536.39	
Brinks	353051		08/06/19	1	2019 Courier Services-Jul 2019	501-1-1069-2325	617.39	1,536.39	
Hamm Inc	350966	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	1,535.30	1,535.30	Competitively Bid
Pomp's Tire Service Inc	350936		08/06/19	1	tires	504-3-3210-4721	1,507.40	1,507.40	
Hach Co	352652		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,431.00	1,502.10	
Hach Co	352652		08/06/19	2	Freight Charges	501-7-7210-2324	71.10	1,502.10	
Nutri-Ject Systems Inc	350434	019323	08/06/19	1	Land application of biosolids and ancillary services as agreed upon in 2016 contract approved by City Commission on 10/27/15. This is the third extension year allowed. Also, per the contract inflationary increase is allowed. The contract price for 2019 is \$16.09 / cubic yard.	501-7-7310-2325	1,497.58	1,497.58	ss contract agreemnt
Electronic Technology Inc	353041		08/06/19	1	Annual Software Maintenance for GENETEC Software used for Traffic Camera System; System ID: GSC-160205-914562	001-3-3020-4019	621.92	1,495.00	
Electronic Technology Inc	353041		08/06/19	1	Annual Software Maintenance for GENETEC Software used for Traffic Camera System; System ID: GSC-160205-914562	001-0-0000-0503	873.08	1,495.00	
Hach Co	350658	019751	08/06/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,475.71	1,475.71	ss uniformity, ss compatibility
Nichols	352846		08/06/19	1	Mow blighted properties.	001-1-1032-2356	1,475.00	1,475.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midwest Concrete Materials Inc	352503	020014	08/06/19	1	Blanket PO for concrete and on the Naismith Channel reconstruction project	505-3-3910-6034	1,473.00	1,473.00	Competitively Bid
Downing Sales & Service Inc	351069		08/06/19	1	parts	504-3-3210-4721	1,462.12	1,462.12	
Core & Main LP	352613	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,455.42	1,455.42	Sole Source Vendor
Pentecost	352778		08/06/19	1	1227 Summit St - H. Tubbs Emergency Loan for window replacement labor	631-6-6618-6412	1,436.06	1,436.06	
Foster Brothers Wood Products	352978		08/06/19	1	Park District #2 - playground woodchips	216-4-4600-4221	1,436.00	1,436.00	
Midwest Concrete Materials Inc	352490		08/06/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	1,430.00	1,430.00	
Hach Co	352476		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,319.00	1,390.10	
Hach Co	352476		08/06/19	2	Freight Charges	501-7-7210-2324	71.10	1,390.10	
Core & Main LP	352622	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,387.78	1,387.78	Sole Source Vendor
BTSK Excavating LLC	352608	019957	08/06/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	1,387.26	1,387.26	Quote(s) attached
Environmental Express Inc	350696	019399	08/06/19	1	Blanket Purchase order for laboratory bottles and supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	1,370.85	1,370.85	ss uniformity, ss compatibility
Bob's Janitorial Service & Supply Inc	352735	019965	08/06/19	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	166.86	1,354.92	Competitively Bid
Bob's Janitorial Service & Supply Inc	352735	019965	08/06/19	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	133.49	1,354.92	Competitively Bid
Bob's Janitorial Service & Supply Inc	352735	019965	08/06/19	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	1,054.57	1,354.92	Competitively Bid
Central Salt LLC	352845	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,321.73	1,321.73	ss cooperative purch
Hach Co	352472		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,319.00	1,319.00	

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Core & Main LP	350817	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,316.64	1,316.64	Sole Source Vendor
Validity Screening Solutions	350989		08/06/19	1	BG Screens	001-1-1053-2344	608.40	1,313.90	
Validity Screening Solutions	350989		08/06/19	1	BG Screens	001-1-1053-2344	705.50	1,313.90	
Cummins Central Power LLC	351078		08/06/19	1	repair	504-3-3210-2550	1,304.75	1,304.75	
Aetna	353032		08/06/19	1	service fees	522-1-1055-1225	1,303.98	1,303.98	
Lathrop & Gage LLP	352639		08/06/19	1	Professional services: Hub Appeal	001-1-1080-2142	1,274.00	1,274.00	
Central Salt LLC	350813	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,263.03	1,263.03	ss cooperative purch
Hach Co	352801		08/06/19	2	Freight Charges	501-7-7210-2324	71.10	1,261.10	
Hach Co	352801		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,190.00	1,261.10	
Central Salt LLC	352569	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,259.24	1,259.24	ss cooperative purch
Central Salt LLC	352847	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,247.41	1,247.41	ss cooperative purch
Central Salt LLC	352501	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,245.04	1,245.04	ss cooperative purch
Central Salt LLC	351172	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,244.57	1,244.57	ss cooperative purch
Central Salt LLC	352848	019909	08/06/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,238.41	1,238.41	ss cooperative purch
Mad Science of Greater KC	352836	019529	08/06/19	1	Blanket PO for 2019 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/19	211-4-4110-2135	1,230.00	1,230.00	ss contract agreemnt
Hach Co	352461	019249	08/06/19	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	1,217.00	1,217.00	ss contract agreemnt

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Arlan Co., Inc.	350861		08/06/19	1	Aquatic Facilities Chlorine	211-4-4185-4008	1,193.08	1,193.08	
Logic Inc	352481	019960	08/06/19	2	Freight Charges	501-7-7310-2324	9.79	1,182.49	Sole Source Vendor
Logic Inc	352481	019960	08/06/19	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
Ricoh USA Program	351143		08/06/19	1	Fire Medical Copiers	001-2-2220-2130	1,169.33	1,169.33	
Hach Co	352593	019751	08/06/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,167.50	1,167.50	ss uniformity, ss compatibility
Mid America Hydraulic Repair Inc	350870		08/06/19	1	cylinder repair	504-3-3210-2550	1,157.29	1,157.29	
Printing Solutions of Kansas Inc	351017		08/06/19	1	Printing of the Flame for April through December 2019	001-1-1025-2122	96.17	1,154.00	
Printing Solutions of Kansas Inc	351017		08/06/19	1	Printing of the Flame for April through December 2019	501-7-7100-4028	577.00	1,154.00	
Printing Solutions of Kansas Inc	351017		08/06/19	1	Printing of the Flame for April through December 2019	502-3-3515-2325	192.32	1,154.00	
Printing Solutions of Kansas Inc	351017		08/06/19	1	Printing of the Flame for April through December 2019	505-3-3910-2325	96.17	1,154.00	
Printing Solutions of Kansas Inc	351017		08/06/19	1	Printing of the Flame for April through December 2019	206-8-8100-2325	96.17	1,154.00	
Printing Solutions of Kansas Inc	351017		08/06/19	1	Printing of the Flame for April through December 2019	216-4-4600-2122	96.17	1,154.00	
AT&T - MIS Charges	353050		08/06/19	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	1,148.96	1,148.96	
Environmental Resource Associates	350657	019395	08/06/19	1	Blanket Purchase order for laboratory supplies and certification materials for plant operations and compliance monitoring through 2019.	501-7-7510-4035	1,142.87	1,142.87	ss uniformity, ss compatibility
Geotechnology Inc	352974		08/06/19	1	Professional services through June 29, 2019 for Mercato 2nd Addition PW1820.	001-3-3000-4508	1,133.43	1,133.43	
SAMCO Inc	350459		08/06/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3041-2135	0.00	1,120.00	

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SAMCO Inc	350459		08/06/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-5-5100-2135	1,120.00	1,120.00	
SAMCO Inc	350459		08/06/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3040-2135	0.00	1,120.00	
Geotechnology Inc	352984		08/06/19	1	Professional Services through June 29, 2019 for 19th & Naismith intersection improvements PW1535.	001-3-3000-4508	1,113.24	1,113.24	
Midwest Concrete Materials Inc	350239	019950	08/06/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	1,113.00	1,113.00	Quote(s) attached
Lineage	352941		08/06/19	1	mail services	001-1-1060-2421	1,100.36	1,100.36	
Groene	352448		08/06/19	1	Tuition Reimbursement	001-2-2220-2035	1,100.00	1,100.00	
Environmental Resource Associates	352432	019395	08/06/19	1	Blanket Purchase order for laboratory supplies and certification materials for plant operations and compliance monitoring through 2019.	501-7-7510-4035	1,088.75	1,088.75	ss uniformity, ss compatibility
ASI	351031		08/06/19	1	Flex Spending Admin - June 2019	522-1-1055-1229	1,065.00	1,065.00	
ASI	352906		08/06/19	1	Flex Spending Admin 07-19	522-1-1055-1229	1,059.00	1,059.00	
Hamm Inc	350965	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	1,058.96	1,058.96	Competitively Bid
Black Hills Energy	352505		08/06/19	1	Gas Service-Acct 4101785677 Vehicle-Jul 2019	504-3-3210-4722	1,057.46	1,057.46	
Hach Co	352466	019751	08/06/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,045.58	1,045.58	ss uniformity, ss compatibility
Tracker Door Systems LLC	351139		08/06/19	1	Apparatus Door Repairs - Sta. 2	001-2-2220-2536	1,036.88	1,036.88	
Action Plumbing, Inc.	350753		08/06/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	1,032.00	1,032.00	
Hampel Oil Inc	352936		08/06/19	1	Fuel for Eagle Bend	506-4-4920-4102	1,021.67	1,021.67	
Ray Lindsey Co	350763		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	976.00	1,011.75	

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Ray Lindsey Co	350763		08/06/19	2	Freight Charges	501-7-7320-2324	35.75	1,011.75	
Midco	352498		08/06/19	1	MSO Lift Stations	501-7-7410-2420	1,002.50	1,002.50	
Bob's Janitorial Service & Supply Inc	352734	019963	08/06/19	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	1,000.82	1,000.82	Competitively Bid
Mid America Hydraulic Repair Inc	350795		08/06/19	1	cylinder rebuild	504-3-3210-2550	1,000.00	1,000.00	
Mad Science of Greater KC	352834	019529	08/06/19	1	Blanket PO for 2019 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/19	211-4-4110-2135	984.00	984.00	ss contract agreemnt
Core & Main LP	352610	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	983.70	983.70	Sole Source Vendor
Nutri-Ject Systems Inc	350438	019323	08/06/19	1	Land application of biosolids and ancillary services as agreed upon in 2016 contract approved by City Commission on 10/27/15. This is the third extension year allowed. Also, per the contract inflationary increase is allowed. The contract price for 2019 is \$16.09 / cubic yard.	501-7-7310-2325	951.72	951.72	ss contract agreemnt
Kansas Dept of Health & Environment	352929		08/06/19	1	analytical services	501-7-7510-2335	944.00	944.00	
Hach Co	350706	020022	08/06/19	1	Purchase of Hach Biotector Online TOC analyzer, sample chamber and reagents for the Clinton Water Treatment Plant.	501-7-7210-6034	943.39	943.39	Sole Source Vendor
Core & Main LP	352599	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	942.00	942.00	Sole Source Vendor
Downing Sales & Service Inc	352792		08/06/19	1	parts	504-3-3210-4721	935.89	935.89	
Hach Co	352649	019422	08/06/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	900.51	900.51	ss uniformity, ss compatibility
Conrad Fire Equipment Inc	351049		08/06/19	1	Firefighter Boots	001-2-2220-4024	900.00	900.00	
Midwest Concrete Materials Inc	352665		08/06/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	900.00	900.00	
Mad Science of Greater KC	352835	019529	08/06/19	1	Blanket PO for 2019 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/19	211-4-4110-2135	896.00	896.00	ss contract agreemnt
Conrad Fire Equipment Inc	350786		08/06/19	1	parts	504-3-3210-4721	894.00	894.00	

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Sysco Food Services of KC , Inc	352945		08/06/19	1	Blanket PO - Eagle Bend Golf Course - concessions resale items - Non-Inventory	506-4-4910-4209	33.59	892.97	
Sysco Food Services of KC , Inc	352945		08/06/19	1	Blanket PO - Eagle Bend Golf Course - concessions resale items - Non-Inventory	506-0-0000-0606	859.38	892.97	
Cook Flatt & Strobel Engineers	352541		08/06/19	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	882.50	
Cook Flatt & Strobel Engineers	352541		08/06/19	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	882.50	882.50	
Bob's Janitorial Service & Supply Inc	352736		08/06/19	1	Blanket PO for contractual Services, 2019 cleaning the downtown weekends and holidays as specified in bid. 3rd year of a possible 5 year contract.	206-8-4070-2325	880.00	880.00	
Conrad Fire Equipment Inc	351064		08/06/19	1	parts	504-3-3210-4721	877.43	877.43	
Pomp's Tire Service Inc	350935		08/06/19	1	tires	504-3-3210-4721	877.00	877.00	
Core & Main LP	352616	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	859.44	859.44	Sole Source Vendor
Midwest Concrete Materials Inc	352669		08/06/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	858.00	858.00	
MHC Kenworth Olathe	352672		08/06/19	1	parts	504-3-3210-4721	850.00	850.00	
Pace Analytical Services Inc	352675	019400	08/06/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	848.00	848.00	ss uniformity, ss compatibility
EmNet LLC	352993		08/06/19	1	2019 real time monitoring service contract from 1/1/19 to 12/31/19.	501-7-7410-2325	846.00	846.00	
Core & Main LP	352407	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	830.20	830.20	Sole Source Vendor
Scotch Industries Inc	350587		08/06/19	1	Blanket PO for laundering Field Operations uniforms	501-7-7610-2326	830.13	830.13	

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Scotch Industries Inc	350588		08/06/19	1	Blanket PO for laundering Field Operations uniforms	501-7-7410-2326	830.12	830.12	
MHC Kenworth Olathe	351062		08/06/19	1	parts	504-3-3210-2550	828.80	828.80	
Pride Promotions	352821		08/06/19	1	Staff Shirts with city logo	211-4-4180-4242	818.50	818.50	
IBT Inc	352584		08/06/19	2	Freight	501-7-7310-2324	16.84	817.91	
IBT Inc	352584		08/06/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	801.07	817.91	
Kansasland Tire	350751		08/06/19	1	tires	504-3-3210-4721	814.66	814.66	
First Student Inc	352962		08/06/19	1	Blanket PO for Parks and Recreation-transportation for Special events camps and field trips through 2019.	211-4-4150-2135	806.25	806.25	
McElroy's Inc	352859		08/06/19	1	HVAC repair at the Carnegie	211-4-4190-2325	799.30	799.30	
AT&T - MIS Charges	353049		08/06/19	1	MPLS Router Fees for VoIP System	001-1-1070-2420	796.50	796.50	
Hampel Oil Inc	351029		08/06/19	1	fuel	504-3-3210-4722	790.20	790.20	
Watson Marlow Inc	352630		08/06/19	2	Freight Charges	501-7-7410-2324	39.74	789.74	
Watson Marlow Inc	352630		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	750.00	789.74	
Group Getaways	352741		08/06/19	1	Life Long Recreation trip, St Joseph, Mo July 12-13, protection plan	211-4-4140-2325	780.00	780.00	
Lawrence Journal World	350990		08/06/19	1	LJWorld Online Ads	001-1-1053-2344	773.00	773.00	
Midwest Concrete Materials Inc	350579		08/06/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	768.00	768.00	
Penny's Aggregates Inc	350411		08/06/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	748.30	748.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	352410	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	746.00	746.00	Sole Source Vendor
Downing Sales & Service Inc	350683		08/06/19	1	parts	504-3-3210-4721	740.00	740.00	
Serpentix Corporation	352903		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	630.00	727.25	
Serpentix Corporation	352903		08/06/19	2	Freight Charges	501-7-7310-2324	97.25	727.25	
Arlan Co., Inc.	350859		08/06/19	1	Aquatic Facilities Chlorine	211-4-4185-4008	725.64	725.64	
Galls LLC	350868		08/06/19	1	BLUE GUN TRAINING TASER FOR X2	001-2-2143-4209	720.50	720.50	
Core & Main LP	352629	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	720.00	720.00	Sole Source Vendor
Business Health Center	351030		08/06/19	1	FF Labs	001-2-2220-2366	715.00	715.00	
Core & Main LP	350700	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	710.70	710.70	Sole Source Vendor
Midwest Concrete Materials Inc	350242	019950	08/06/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	707.50	707.50	Quote(s) attached
Core & Main LP	351171	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	705.96	705.96	Sole Source Vendor
Pace Analytical Services Inc	352553	019400	08/06/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	703.00	703.00	ss uniformity, ss compatibility
Midwest Concrete Materials Inc	350237		08/06/19	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	702.00	702.00	
Vito's Plumbing	352692		08/06/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-9-7920-6041	700.00	700.00	
Midwest Concrete Materials Inc	352513		08/06/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	693.00	693.00	
Midwest Concrete Materials Inc	352601		08/06/19	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	693.00	693.00	

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Midwest Concrete Materials Inc	352666		08/06/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	693.00	693.00	
BG Consultants Inc	350622		08/06/19	1	Engineering services agreement for design and construction phase services for UT1803 2000 Block of Kasold Sanitary Sewer Replacement Project.	551-9-7920-2141	690.00	690.00	
Michael Pickens	351036		08/06/19	1	AMB Refund - 09/09/2018	707-0-0000-2012	689.15	689.15	
First Student Inc	352960		08/06/19	1	Blanket PO for Parks and Recreation-transportation for Special events camps and field trips through 2019.	211-4-4150-2135	686.50	686.50	
O'Reilly Auto Parts	352924		08/06/19	1	parts	504-3-3210-4721	683.06	683.06	
Jetstream Equipment Co	350746		08/06/19	1	soap	504-3-3210-4051	649.00	649.00	
Core & Main LP	350711	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	648.92	648.92	Sole Source Vendor
Core & Main LP	352605	019995	08/06/19	2	Freight charges	501-7-7610-2324	103.82	640.88	Sole Source Vendor
Core & Main LP	352605	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	537.06	640.88	Sole Source Vendor
Jayhawk Trophy Co	352744		08/06/19	1	Awards for Youth Sports Participants	211-4-4130-4023	636.80	636.80	
Rueschhoff Communications Inc	352876		08/06/19	1	answering service	501-7-7100-2420	630.00	630.00	
Conrad Fire Equipment Inc	350789		08/06/19	1	parts	504-3-3210-4721	616.30	616.30	
Lineage	353052		08/06/19	1	mail services	001-1-1060-2421	613.20	613.20	
Midwest Concrete Materials Inc	350249		08/06/19	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	610.00	610.00	
Core & Main LP	351163	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	606.36	606.36	Sole Source Vendor
PRESTO-X	350847		08/06/19	1	Utilities refund	501-0-0000-2010	600.00	600.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Conrad Fire Equipment Inc	351046		08/06/19	1	Firefighter Boots	001-2-2220-4024	600.00	600.00	
Midco	352413		08/06/19	1	Eagle Bend	506-4-4910-2420	590.00	590.00	
Midwest Concrete Materials Inc	350245	019950	08/06/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	586.00	586.00	Quote(s) attached
Midwest Concrete Materials Inc	352597		08/06/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	586.00	586.00	
Midwest Concrete Materials Inc	352667		08/06/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	586.00	586.00	
BTSK Excavating LLC	352574	019957	08/06/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	573.67	573.67	Quote(s) attached
Madden Rental	352952	019588	08/06/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	211-4-4100-2325	374.06	570.00	Quote(s) attached
Madden Rental	352952	019588	08/06/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	216-4-4600-2325	195.94	570.00	Quote(s) attached
Summit Truck Group	350744		08/06/19	1	PARTS	504-3-3210-4721	566.76	566.76	
OptumHealth	351033		08/06/19	1	Cobra Admin-062019	522-1-1055-1228	555.53	555.53	
Cummins Central Power LLC	351077		08/06/19	1	parts	504-3-3210-4721	549.20	549.20	
Hach Co	352479		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	540.00	540.00	
First Student Inc	352961		08/06/19	1	Blanket PO for Parks and Recreation-transportation for Special events camps and field trips through 2019.	211-4-4150-2135	540.00	540.00	
MHC Kenworth Olathe	350995		08/06/19	1	parts	504-3-3210-4721	539.86	539.86	
Midwest Concrete Materials Inc	352507		08/06/19	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	539.00	539.00	
MHC Kenworth Olathe	350794		08/06/19	1	parts	504-3-3210-4721	534.96	534.96	

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Conrad Fire Equipment Inc	350876		08/06/19	1	parts	504-3-3210-4721	534.06	534.06	
Core & Main LP	352614	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	529.00	529.00	Sole Source Vendor
Conrad Fire Equipment Inc	351054		08/06/19	1	Firefighter Boots	001-2-2220-4024	528.80	528.80	
IBT Inc	352467		08/06/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	513.70	527.70	
IBT Inc	352467		08/06/19	2	Freight	501-7-7310-2324	14.00	527.70	
First Student Inc	352959		08/06/19	1	Blanket PO for Parks and Recreation-transportation for Special events camps and field trips through 2019.	211-4-4150-2135	527.00	527.00	
Bartlett & West Inc	352580	019776	08/06/19	1	PW19E3CIP - Engineering Services Agreement for design of Santa Fe Depot Parking Lot. This project is Phase 2 of the site plan Bartlett & West completed for the city.	400-3-3000-2147	515.00	515.00	ss contract agreemnt
Conrad Fire Equipment Inc	350791		08/06/19	1	parts	504-3-3210-4721	506.65	506.65	
BestDrive LLC	351004		08/06/19	1	tires	504-3-3210-4721	505.68	505.68	
Ellen G Williams	350756		08/06/19	1	Restitution payment	705-0-0000-2016	500.00	500.00	
Derning	352560		08/06/19	1	Ped easement for 1501 Barker Ave.	202-3-3001-6060	500.00	500.00	
Fraternal Order of Police Lawrence Lodge #2	352713		08/06/19	1	Range Training	001-2-2220-2030	500.00	500.00	
West	352804		08/06/19	1	Temp easement for 331 E 19th St	631-6-6618-6150	500.00	500.00	
Allied Oil & Tire Company	351025		08/06/19	1	stock fluids	504-3-3210-4721	497.50	497.50	
Penny's Aggregates Inc	350421		08/06/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	493.27	493.27	
Downing Sales & Service Inc	350738		08/06/19	1	parts	504-3-3210-4721	492.45	492.45	

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Lathrop & Gage LLP	352783		08/06/19	1	Professional services: North Mass	001-1-1080-2142	492.00	492.00	
AT&T - Data Circuit	353045		08/06/19	1	T1 From City Hall to SBC Plexar, 210-073-3142-108	001-1-1070-2420	486.40	486.40	
Conrad Fire Equipment Inc	350698		08/06/19	1	parts for units 647	504-3-3210-4721	481.50	481.50	
Lineage	350726		08/06/19	1	mail services	001-1-1060-2421	481.31	481.31	
MHC Kenworth Olathe	350717		08/06/19	1	parts	504-3-3210-4721	478.42	478.42	
Hamm Inc	352646	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	476.31	476.31	Competitively Bid
Ricoh USA Inc	352719		08/06/19	1	Monthly copier service contract	001-1-1020-2130	162.60	476.00	
Ricoh USA Inc	352719		08/06/19	1	Monthly copier service contract	001-1-1020-4001	313.40	476.00	
Core & Main LP	350818	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	472.70	472.70	Sole Source Vendor
Midwest Concrete Materials Inc	352747		08/06/19	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	470.00	470.00	
Midwest Concrete Materials Inc	350240		08/06/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	468.00	468.00	
Midwest Concrete Materials Inc	350250		08/06/19	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	462.00	462.00	
Downing Sales & Service Inc	351070		08/06/19	1	parts	504-3-3210-4721	461.77	461.77	
Kennedy Glass Inc	351057		08/06/19	1	glass repair	504-3-3210-2550	460.28	460.28	
Hamm Inc	352645	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	457.88	457.88	Competitively Bid
IBT Inc	352589		08/06/19	2	Freight	501-7-7310-2324	66.09	451.00	

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IBT Inc	352589		08/06/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	384.91	451.00	
Key Equipment & Supply Co Inc	352796		08/06/19	1	parts	504-3-3210-4721	450.14	450.14	
Hamm Inc	350394		08/06/19	1	Blanket purchase order for Trash/grit screenings for landfill disposal.	501-7-7310-2325	450.00	450.00	
Headquarters Inc	352632		08/06/19	1	Manager's Training	001-1-1053-2342	450.00	450.00	
Southern Uniform & Equipment	352717		08/06/19	1	Uniform Shorts	001-2-2220-4242	450.00	450.00	
Mid America Hydraulic Repair Inc	352797		08/06/19	1	Parts	504-3-3210-4721	450.00	450.00	
Douglas County Monument Works	352949		08/06/19	1	Inground Silver crest vases for the cemetery.	001-4-4060-4209	450.00	450.00	
Air Filter Plus Inc	352423		08/06/19	1	Filter services	501-7-7410-2536	448.70	448.70	
Pride Promotions	352822		08/06/19	1	Staff Shirts with city logo	211-4-4180-4242	443.75	443.75	
Midwest Concrete Materials Inc	352496	020014	08/06/19	1	Blanket PO for concrete and on the Naismith Channel reconstruction project	505-3-3910-6034	443.00	443.00	Competitively Bid
Colin Vera	352972		08/06/19	1	Contractual Payment for instructing lifeguard class taught May 29-31, 2019	211-4-4180-2325	443.00	443.00	
Downing Sales & Service Inc	350798		08/06/19	1	parts	504-3-3210-4721	434.79	434.79	
Core & Main LP	350705	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	429.72	429.72	Sole Source Vendor
Midwest Concrete Materials Inc	350246		08/06/19	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	428.00	428.00	
Geotechnology Inc	352979		08/06/19	1	Professional Services through June 29, 2019 for 9th St Improvements PW1502	001-3-3000-4508	423.88	423.88	
American Planning Association	352837		08/06/19	1	2019 APA/AICP membership dues	001-1-1030-2030	418.00	418.00	

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SAMCO Inc	352811		08/06/19	1	Aaon failed. Transformer pulling on secondary side of transformers. Lawrence Fire Station #4.	001-3-3040-2536	415.50	415.50	
Christie Flynn	352760		08/06/19	1	Bond refund	705-0-0000-2318	413.00	413.00	
Core & Main LP	352624	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	412.50	412.50	Sole Source Vendor
Canteen	352944		08/06/19	1	Blanket Po for resale soft drinks at Eagle Bend Pro Shop	506-0-0000-0606	410.50	410.50	
Geotechnology Inc	352976		08/06/19	1	Professional services through June 29, 2019 for 23rd St Louisiana to Iowa PW1722.	001-3-3000-4508	406.37	406.37	
Anderson Rentals Inc	351034		08/06/19	1	Portable Restroom Rental - during 19th St. Project	001-2-2220-2325	405.00	405.00	
Lennox Companies LLC	351149		08/06/19	1	Refund rental license fees for 27 Section 8 units (4500 Overland Dr)	001-0-0000-3204	405.00	405.00	
Madden Rental	352951	019588	08/06/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	211-4-4100-2325	265.78	405.00	Quote(s) attached
Madden Rental	352951	019588	08/06/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	216-4-4600-2325	139.22	405.00	Quote(s) attached
Omega Door & Hardware	352716		08/06/19	1	Apparatus Door Repairs - Sta. 3	001-2-2220-2536	402.93	402.93	
KBI Laboratory Analysis Fee Fund	352482		08/06/19	1	Restitution payment	705-0-0000-2016	400.00	400.00	
Hamm Inc	352644	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	399.59	399.59	Competitively Bid
Hamm Inc	350963	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	397.53	397.53	Competitively Bid
Kennedy Glass Inc	350770		08/06/19	1	Dodge Durango windshield, adhesive	001-2-2120-4203	395.03	395.03	
ABM Supply	350869		08/06/19	1	Microphone Assembly, CTCF50 Riot Agent Filter	001-2-2130-4209	389.00	389.00	
Advanced Plumbing Inc	352742	019429	08/06/19	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	389.00	389.00	project exemption

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AA Wheel & Truck Supply Inc	352788		08/06/19	1	parts	504-3-3210-4721	388.60	388.60	
Hamm Inc	352409	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	388.58	388.58	Competitively Bid
Grandstand Sportswear & Glassware	352832		08/06/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	387.64	387.64	
Core & Main LP	352611	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	385.80	385.80	Sole Source Vendor
Core & Main LP	350699	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	382.80	382.80	Sole Source Vendor
Core & Main LP	350709	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	382.80	382.80	Sole Source Vendor
Allied Oil & Tire Company	351024		08/06/19	1	stock fluids	504-3-3210-4721	380.50	380.50	
Laird Noller Automotive	350725		08/06/19	1	parts	504-3-3210-4721	379.94	379.94	
Ricoh USA Inc	352964		08/06/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	377.99	377.99	
MHC Kenworth Olathe	350986		08/06/19	1	parts	504-3-3210-4721	375.00	375.00	
CI3 Control Installations of Iowa	350721		08/06/19	1	Prox cards	001-2-2110-2367	369.00	369.00	
Canteen	352943		08/06/19	1	Blanket Po for resale soft drinks at Eagle Bend Pro Shop	506-0-0000-0606	365.00	365.00	
National Sign Co, Inc.	352975		08/06/19	1	Trail signage	216-4-4600-4209	364.70	364.70	
First Student Inc	352957		08/06/19	1	Blanket PO for Parks and Recreation-transportation for Special events camps and field trips through 2019.	211-4-4150-2135	362.00	362.00	
First Student Inc	352958		08/06/19	1	Blanket PO for Parks and Recreation-transportation for Special events camps and field trips through 2019.	211-4-4150-2135	361.25	361.25	
Midwest Concrete Materials Inc	352508	019950	08/06/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	361.00	361.00	Quote(s) attached

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Midwest Concrete Materials Inc	352596		08/06/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	361.00	361.00	
Stanion Wholesale Electric Co	350653		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	295.80	359.72	
Stanion Wholesale Electric Co	350653		08/06/19	2	Freight charges	501-7-7310-2324	63.92	359.72	
O'Reilly Auto Parts	350910		08/06/19	1	parts	504-3-3210-4721	357.83	357.83	
McElroy's Inc	352855		08/06/19	1	HVAC repair at the Outdoor Aquatic Center	211-4-4185-2325	356.00	356.00	
Midwest Concrete Materials Inc	352511		08/06/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	355.00	355.00	
Crain	351138		08/06/19	1	Meal Advance	001-2-2220-2022	354.98	354.98	
FleetPride	350974		08/06/19	1	parts	504-3-3210-4721	354.00	354.00	
IBT Inc	352583		08/06/19	2	Freight	501-7-7310-2324	15.11	350.23	
IBT Inc	352583		08/06/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	335.12	350.23	
Summit Truck Group	351002		08/06/19	1	PARTS / repair work	504-3-3210-2550	344.91	344.91	
Core & Main LP	350703	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	343.50	343.50	Sole Source Vendor
Core & Main LP	350819	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	340.67	340.67	Sole Source Vendor
MHC Kenworth Olathe	352787		08/06/19	1	parts	504-3-3210-4721	340.00	340.00	
Eisenbart	351173		08/06/19	1	ELNA Coordinator salary for June 2019	631-6-6518-2870	337.00	337.00	
Hampel Oil Inc	352935		08/06/19	1	Fuel for District #2	001-4-4010-4101	167.31	334.62	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hampel Oil Inc	352935		08/06/19	1	Fuel for District #2	001-4-4010-4102	167.31	334.62	
Air Filter Plus Inc	352427		08/06/19	1	Filter services	501-7-7320-2536	332.02	332.02	
Canteen	352938		08/06/19	1	Blanket Po for resale soft drinks at Eagle Bend Pro Shop	506-0-0000-0606	330.00	330.00	
Midco	352417		08/06/19	1	Parks & Rec Recreation Fund	211-4-4100-2420	324.47	324.47	
Canteen	352940		08/06/19	1	Blanket Po for resale soft drinks at Eagle Bend Pro Shop	506-0-0000-0606	321.75	321.75	
Canteen	352942		08/06/19	1	Blanket Po for resale soft drinks at Eagle Bend Pro Shop	506-0-0000-0606	321.75	321.75	
Hamm Inc	352411	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	321.70	321.70	Competitively Bid
Conrad Fire Equipment Inc	351048		08/06/19	1	Firefighter Boots	001-2-2220-4024	321.19	321.19	
Douglas County Register of Deeds	351146		08/06/19	1	Survey - 30-12-19 NW Declarations/Covenants - 30-12-19 NW (45 Acre Tract) Temporary Agreement - 30-12-19 NW Consent to Annexation - 30-12-19 NW Agreement - 30-12-19 NW	001-1-1030-2121	320.00	320.00	
Custom Truck & Equipment LLC	350883		08/06/19	1	PARTS	504-3-3210-4721	319.85	319.85	
TFMComm Inc	352453		08/06/19	1	Q3 Radio Repairs	001-2-2220-2534	319.50	319.50	
Key Equipment & Supply Co Inc	352798		08/06/19	1	parts	504-3-3210-4721	319.08	319.08	
Core & Main LP	352412	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	318.00	318.00	Sole Source Vendor
Penny's Aggregates Inc	350418		08/06/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	311.37	311.37	
Key Equipment & Supply Co Inc	352794		08/06/19	1	parts	504-3-3210-4721	306.02	306.02	

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Pace Analytical Services Inc	352552	019400	08/06/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	304.00	304.00	ss uniformity, ss compatibility
Air Filter Plus Inc	352421		08/06/19	1	Filter services	501-7-7410-2536	303.13	303.13	
Keller Fire & Safety Inc	350768		08/06/19	1	FE104, Fe114, FE106, FE103, FEABC, FESTRAP, FE903, FE919	001-2-2120-2135	301.55	301.55	
JR Mechanical	352751		08/06/19	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	301.10	301.10	
Conrad Fire Equipment Inc	351051		08/06/19	1	Firefighter Boots	001-2-2220-4024	300.00	300.00	
Penny's Aggregates Inc	350573		08/06/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	299.32	299.32	
TFMComm Inc	351022		08/06/19	1	radio repair	504-3-3210-2550	298.91	298.91	
Cobra Puma Golf	352955		08/06/19	1	Special Order - Eagle Bend Pro Shop	506-4-4910-4714	298.61	298.61	
Penny's Aggregates Inc	350427		08/06/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	297.98	297.98	
Kansas City Freightliner Sales Inc	350980		08/06/19	1	parts	504-3-3210-4721	293.57	293.57	
Kansas City Freightliner Sales Inc	351047		08/06/19	1	parts	504-3-3210-4721	293.57	293.57	
MHC Kenworth Olathe	350880		08/06/19	1	parts	504-3-3210-4721	292.01	292.01	
NAPA Auto Parts	352554		08/06/19	1	parts	504-3-3210-4721	291.00	291.00	
Beverage Carbonation Service	350954	019596	08/06/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	290.50	290.50	Quote(s) attached
Auto Plaza Car Wash, F&L Ent. Inc.	350715		08/06/19	1	Multiple car washes	001-2-2120-2135	288.03	288.03	
Westfall GMC Truck Inc	352680		08/06/19	1	parts	504-3-3210-4721	286.80	286.80	

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Penny's Aggregates Inc	350416		08/06/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	285.41	285.41	
Midwest Concrete Materials Inc	350251	019950	08/06/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	284.00	284.00	Quote(s) attached
Lathrop & Gage LLP	352638		08/06/19	1	Professional services - general K review	001-1-1080-2142	284.00	284.00	
FleetPride	350978		08/06/19	1	parts	504-3-3210-4721	283.68	283.68	
Grainger	352437		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	283.44	283.44	
Midwest Concrete Materials Inc	352493		08/06/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	281.00	281.00	
911 Custom LLC	350799		08/06/19	1	parts	504-3-3210-4721	279.00	279.00	
Hamm Inc	352852	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	276.68	276.68	Competitively Bid
Hach Co	352442	019249	08/06/19	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	276.39	276.39	ss contract agreemnt
Bob's Janitorial Service & Supply Inc	352733	019538	08/06/19	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
Midwest Concrete Materials Inc	352674		08/06/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	274.50	274.50	
JR Mechanical	352816		08/06/19	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	273.90	273.90	
Pride Promotions	352823		08/06/19	1	Shirts for Volleyball Camp participants	211-4-4195-4216	271.15	271.15	
Deborah Clarke	352480		08/06/19	1	Restitution payment	705-0-0000-2016	270.00	270.00	
Withers KC Sanitary Supply	352462		08/06/19	1	Station Supplies	001-2-2220-4040	269.00	269.00	
MHC Kenworth Olathe	350984		08/06/19	1	parts	504-3-3210-4721	267.48	267.48	

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League of Kansas Municipalities	351016		08/06/19	1	publications from LKM	001-1-1020-2120	266.39	266.39	
Heritage Crystal Clean	351021		08/06/19	1	fluids	504-3-3210-4721	264.30	264.30	
Tilton	352968		08/06/19	1	Payment for summer session beginning Ukulele class	211-4-4140-2135	261.80	261.80	
Pur-O-Zone Inc	352860		08/06/19	1	Equipment Maintenance and repair	001-4-4030-2531	259.00	259.00	
Custom Truck & Equipment LLC	350719		08/06/19	1	PARTS	504-3-3210-4721	258.70	258.70	
IBT Inc	350652		08/06/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	240.40	257.38	
IBT Inc	350652		08/06/19	2	Freight	501-7-7310-2324	16.98	257.38	
Myers Tire Supply	351005		08/06/19	1	parts / supplies	504-3-3210-4203	253.53	253.53	
Kansasland Tire	350750		08/06/19	1	tires	504-3-3210-4721	251.50	251.50	
TFMComm Inc	350931		08/06/19	1	INSTALL/REMOVAL LABOR	001-2-2120-2531	250.00	250.00	
Core & Main LP	351165	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	249.76	249.76	Sole Source Vendor
Robb	350871		08/06/19	1	Training MCTC	001-2-2143-2022	247.50	247.50	
Berry's Arctic Ice	351037		08/06/19	1	Ice - Station 3	001-2-2220-4204	243.80	243.80	
BTSK Excavating LLC	352570	019957	08/06/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	242.46	242.46	Quote(s) attached
BTSK Excavating LLC	352578	019957	08/06/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	242.46	242.46	Quote(s) attached
BTSK Excavating LLC	352579	019957	08/06/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	242.46	242.46	Quote(s) attached

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BTSK Excavating LLC	352603	019957	08/06/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	242.46	242.46	Quote(s) attached
BTSK Excavating LLC	352606	019957	08/06/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	242.46	242.46	Quote(s) attached
BTSK Excavating LLC	352607	019957	08/06/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	242.46	242.46	Quote(s) attached
Fagan	352709		08/06/19	1	Meal Per Diem - FRI 08/06/2019	001-2-2220-2022	241.50	241.50	
Schwartz	352710		08/06/19	1	Meal Per Diem - FRI 08/06/2019	001-2-2220-2022	241.50	241.50	
Temple	352712		08/06/19	1	Meal Per Diem - FRI 08/06/2019	001-2-2220-2022	241.50	241.50	
Galls LLC	350867		08/06/19	1	JA167, JC372 NAV LG	001-2-2143-4242	240.73	240.73	
O'Reilly Auto Parts	350922		08/06/19	1	parts	504-3-3210-4721	238.55	238.55	
Air Filter Plus Inc	352425		08/06/19	1	Filter services	501-7-7410-2536	238.29	238.29	
Advance Auto Parts	352677		08/06/19	1	parts	504-3-3210-4721	236.19	236.19	
Keller Fire & Safety Inc	352833		08/06/19	1	Annual Inspection/Service Call at 1110 Haskell-Horticulture shop	001-4-4070-2325	230.65	230.65	
Midwest Property Management	350661		08/06/19	1	Restitution payment	705-0-0000-2016	229.34	229.34	
Kristyn Maloney	350649		08/06/19	1	restitution payment	705-0-0000-2016	223.40	223.40	
Grandstand Sportswear & Glassware	352824		08/06/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	222.97	222.97	
Grandstand Sportswear & Glassware	352825		08/06/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	221.29	221.29	
O'Reilly Auto Parts	350911		08/06/19	1	parts	504-3-3210-4721	220.88	220.88	

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Geotechnology Inc	352977		08/06/19	1	Professional services through June 29, 2019 for sidewalk hazard program PW1910.	001-3-3000-4508	220.74	220.74	
Kansasland Tire	352683		08/06/19	1	tires	504-3-3210-4721	220.25	220.25	
Ousdahl	350890		08/06/19	1	BCNA Coordinator salary for June 2019	631-6-6518-2872	220.00	220.00	
Grainger	352438		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	219.12	219.12	
Cottonwood Inc	352946	019587	08/06/19	1	Parks and Recreation - Blanket PO for 2019 Downtown cleaning per agreement	206-8-4070-2329	219.00	219.00	ss contract agreemnt
Dustin Thomas Bosse	350743		08/06/19	1	bond refund	705-0-0000-2318	218.00	218.00	
Hamm Inc	352408	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	216.32	216.32	Competitively Bid
Canteen	352939		08/06/19	1	Blanket Po for resale soft drinks at Eagle Bend Pro Shop	506-0-0000-0606	214.50	214.50	
Midwest Concrete Materials Inc	352600		08/06/19	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	212.00	212.00	
Auto Plaza Car Wash, F&L Ent. Inc.	350714		08/06/19	1	Multiple car washes	001-2-2120-2135	209.98	209.98	
Sprint Communications Co LP	350769		08/06/19	1	Phone - Acct #464120836-0619	001-1-1032-2432	46.33	208.39	
Sprint Communications Co LP	350769		08/06/19	1	Phone - Acct #464120836-0619	631-6-6618-2420	11.58	208.39	
Sprint Communications Co LP	350769		08/06/19	1	Phone - Acct #464120836-0619	001-1-1034-2432	150.48	208.39	
Midwest Concrete Materials Inc	352598		08/06/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	206.00	206.00	
MHC Kenworth Olathe	350720		08/06/19	1	parts	504-3-3210-4721	205.77	205.77	
Transact Technologies Inc	351151		08/06/19	1	Two Receipt Printer Print heads	506-4-4910-4001	205.63	205.63	

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Advance Auto Parts	350731		08/06/19	1	parts	504-3-3210-4721	204.08	204.08	
Core & Main LP	351174	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	201.64	201.64	Sole Source Vendor
Joseph Fitzgerald	350660		08/06/19	1	Restitution payment	705-0-0000-2016	200.00	200.00	
Vanderbilt's #10	350708		08/06/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - TEDDY SUMNER	502-3-3515-4202	200.00	200.00	
Vanderbilt's #10	350710		08/06/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - BRUCE THOMPSON	502-3-3515-4202	200.00	200.00	
Fewins	353003		08/06/19	1	NICET Level II certification reimbursement.	501-7-7100-2030	200.00	200.00	
Vanderbilt's #10	350707		08/06/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - MARK RIDGWAY	502-3-3515-4202	199.98	199.98	
Keller Fire & Safety Inc	352714		08/06/19	1	Fire Sprinkler Service	001-2-2220-2325	199.82	199.82	
McElroy's Inc	352857		08/06/19	1	HVAC repair at the Outdoor Aquatic Center	211-4-4185-2325	198.32	198.32	
Kennedy Glass Inc	351052		08/06/19	1	windshield repair	504-3-3210-2550	196.88	196.88	
SAMCO Inc	352809		08/06/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-5-5100-2135	0.00	195.50	
SAMCO Inc	352809		08/06/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3040-2135	0.00	195.50	
SAMCO Inc	352809		08/06/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3041-2135	195.50	195.50	
Midco	352499		08/06/19	1	MSO Water Towers and Misc.	501-7-7220-2420	195.05	195.05	
Grandstand Sportswear & Glassware	352828		08/06/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	193.95	193.95	
Laird Noller Automotive	351072		08/06/19	1	parts	504-3-3210-4721	193.25	193.25	

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Mississippi Lime Co	350892	019283	08/06/19	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	191.97	191.97	ss contract agreemnt
Conrad Fire Equipment Inc	350790		08/06/19	1	parts	504-3-3210-4721	190.07	190.07	
Mississippi Lime Co	350261	019285	08/06/19	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	190.02	190.02	ss contract agreemnt
Ana Paula Mumy	352884		08/06/19	1	Refund-Summer Playground (Rebekah and Caleb)	211-0-0000-0311	190.00	190.00	
Wilson Locksmithing	352623		08/06/19	1	Blanket Service PO for Water/Wastewater Work. Service Work provided shall not exceed the purchase order amount.	501-7-7310-2531	189.46	189.46	
Southern Uniform & Equipment	352718		08/06/19	1	Uniform Pants	001-2-2220-4242	188.25	188.25	
Beverage Carbonation Service	350953	019596	08/06/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	187.50	187.50	Quote(s) attached
Grandstand Sportswear & Glassware	352830		08/06/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	187.27	187.27	
Core & Main LP	352618	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	186.66	186.66	Sole Source Vendor
O'Reilly Auto Parts	350896		08/06/19	1	parts	504-3-3210-4721	185.96	185.96	
Grandstand Sportswear & Glassware	352831		08/06/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	185.21	185.21	
Withers KC Sanitary Supply	352455		08/06/19	1	Station Supplies	001-2-2220-4040	183.55	183.55	
Grandstand Sportswear & Glassware	352827		08/06/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	183.36	183.36	
Grandstand Sportswear & Glassware	352829		08/06/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	183.36	183.36	
Conrad Fire Equipment Inc	350825		08/06/19	1	Parts	504-3-3210-4721	182.97	182.97	
Pace Analytical Services Inc	350694	019400	08/06/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	179.00	179.00	ss uniformity, ss compatibility

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Pace Analytical Services Inc	352551	019400	08/06/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	179.00	179.00	ss uniformity, ss compatibility
MHC Kenworth Olathe	351050		08/06/19	1	parts	504-3-3210-4721	178.00	178.00	
McElroy's Inc	352858		08/06/19	1	HVAC repair at the Indoor Aquatic Center	211-4-4185-2325	177.35	177.35	
Antonio Covert	352477		08/06/19	1	Restitution payment	705-0-0000-2016	176.26	176.26	
Hach Co	352457		08/06/19	2	Freight charges	501-7-7310-2324	56.51	174.41	
Hach Co	352457		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	117.90	174.41	
MHC Kenworth Olathe	350879		08/06/19	1	parts	504-3-3210-4721	174.03	174.03	
Hamm Inc	350964	019981	08/06/19	1	Blanket PO for asphalt.	001-3-3000-4502	173.04	173.04	Competitively Bid
Downing Sales & Service Inc	350981		08/06/19	1	parts	504-3-3210-4721	172.56	172.56	
Conrad Fire Equipment Inc	350878		08/06/19	1	parts	504-3-3210-4721	172.50	172.50	
Berry's Arctic Ice	352707		08/06/19	1	Ice for Stations	001-2-2220-4204	172.50	172.50	
Berry's Arctic Ice	352841		08/06/19	1	Parks & Recreation - Landscape Shop - seasonal freezer rental, seasonal Ice delivery (\$1.15 per bag)	001-4-4070-2325	172.50	172.50	
Central States Thermo King Inc.	352682		08/06/19	1	parts	504-3-3210-4721	170.18	170.18	
Core & Main LP	351168	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	170.00	170.00	Sole Source Vendor
Grandstand Sportswear & Glassware	352826		08/06/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	169.25	169.25	
Midco	352415		08/06/19	1	Park & Recreation General Fund	001-4-4010-2420	164.64	164.64	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	350905		08/06/19	1	parts	504-3-3210-4721	162.53	162.53	
Century Business Technologies Inc	350666		08/06/19	1	Municipal Court copier fee	001-1-1090-2130	161.37	161.37	
Midco	351170		08/06/19	1	Household Hazardous Waste	502-3-3515-2420	70.00	160.00	
Midco	351170		08/06/19	1	Household Hazardous Waste	001-3-3040-2422	90.00	160.00	
Midco	352886		08/06/19	1	Household Hazardous Waste	001-3-3040-2422	90.00	160.00	
Midco	352886		08/06/19	1	Household Hazardous Waste	502-3-3515-2420	70.00	160.00	
Vanderbilt's #10	350704		08/06/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - CHRIS IVINS	502-3-3515-4202	159.99	159.99	
Ray Lindsey Co	350764		08/06/19	2	Freight Charges	501-7-7320-2324	66.26	159.26	
Ray Lindsey Co	350764		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	93.00	159.26	
Penny's Aggregates Inc	350428		08/06/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	154.91	154.91	
Printing Solutions of Kansas Inc	352905		08/06/19	1	Downtown Master Plan Infograph (Qty 1000)	001-1-1030-2120	154.00	154.00	
Vanderbilt's #10	351019		08/06/19	1	boots reece nordhus	504-3-3210-4202	153.98	153.98	
Concentra Medical Centers	350988		08/06/19	1	Out-of-town P&DS	001-1-1053-2344	153.00	153.00	
Fogarty	351152		08/06/19	1	National association of women law enforcement	001-2-2143-2030	152.50	152.50	
Rhoden	351153		08/06/19	1	National association of women law enforcement	001-2-2143-2030	152.50	152.50	
Frazier	351155		08/06/19	1	National association of women law enforcement	001-2-2143-2030	152.50	152.50	

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Rhoads	351156		08/06/19	1	National association of women law enforcement	001-2-2143-2030	152.50	152.50	
Penny's Aggregates Inc	350420		08/06/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	151.31	151.31	
Penny's Aggregates Inc	350423		08/06/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	151.00	151.00	
Cheryl Wiley	352931		08/06/19	1	Refund-TRX Fit Class Cancelled	211-0-0000-0311	150.60	150.60	
Midco	352497		08/06/19	1	MSO Stormwater Sites	505-3-3910-2420	150.58	150.58	
Conrad Fire Equipment Inc	350787		08/06/19	1	parts	504-3-3210-4721	150.29	150.29	
Sinthia Haas	350736		08/06/19	1	bond refund	705-0-0000-2318	150.00	150.00	
Sinthia Haas	350740		08/06/19	1	bond refund	705-0-0000-2318	150.00	150.00	
Robert Montei	350747		08/06/19	1	bond refund	705-0-0000-2318	150.00	150.00	
Beverage Carbonation Service	350950	019596	08/06/19	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
T2 Systems Canada Inc	351001		08/06/19	1	Iris alerts for VTG	503-1-2314-2135	150.00	150.00	
Mark Stogsdill	352650		08/06/19	1	Restitution payment	705-0-0000-2016	150.00	150.00	
Hughes	352969		08/06/19	1	Mileage Reimbursement June 19 - July 22, 2019	211-4-4180-2022	148.60	148.60	
O'Reilly Auto Parts	350907		08/06/19	1	parts	504-3-3210-4721	147.57	147.57	
Kansas City Freightliner Sales Inc	350806		08/06/19	1	parts	504-3-3210-4721	147.20	147.20	
Penny's Aggregates Inc	350409		08/06/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	147.08	147.08	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hach Co	352655		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	147.00	147.00	
ServiceMaster Cleansweep Janitorial Inc	350667		08/06/19	1	Cleaning for Animal and Parking office	503-1-2314-2135	145.00	145.00	
Brooke Schroer	352930		08/06/19	1	Refund-Lego Stem Explorations (Elliana)	211-0-0000-0311	145.00	145.00	
Penny's Aggregates Inc	350425		08/06/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	144.82	144.82	
Tech Supply - Lenexa	350994		08/06/19	1	tire supplies	504-3-3210-4033	144.62	144.62	
American Red Cross	352953		08/06/19	1	Lifeguarding and Waterpark skills and CPR/ARD training	211-4-4185-2135	144.00	144.00	
Core & Main LP	352619	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	143.92	143.92	Sole Source Vendor
O'Reilly Auto Parts	350836		08/06/19	1	parts	504-3-3210-4721	140.35	140.35	
Penny's Aggregates Inc	350432		08/06/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	140.29	140.29	
Praxair Distribution - KC	350998		08/06/19	1	shop supplies	504-3-3210-4033	137.91	137.91	
O'Reilly Auto Parts	350929		08/06/19	1	parts	504-3-3210-4721	135.14	135.14	
Laird Noller Automotive	351075		08/06/19	1	parts	504-3-3210-4721	134.86	134.86	
Darla Letts	352973		08/06/19	1	Contractual Payment for instructing lifeguard class taught May 28, 2019	211-4-4180-2325	133.94	133.94	
O'Reilly Auto Parts	350915		08/06/19	1	parts	504-3-3210-4721	132.23	132.23	
UMC Print	352706		08/06/19	1	Printing of 1,500 K-12 Student Semester Passes for Fall 2019.	611-1-1014-2120	131.00	131.00	
JR Mechanical	352748		08/06/19	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	130.57	130.57	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
KBI Laboratory Analysis Fee Fund	350647		08/06/19	1	Restitution payment	705-0-0000-2016	130.00	130.00	
Mount Mora Cemetery Association	352950		08/06/19	1	Payment for guided tour July 12-13	211-4-4140-2135	130.00	130.00	
Westfall GMC Truck Inc	351066		08/06/19	1	parts	504-3-3210-4721	126.24	126.24	
Western Extralite Co	350758		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	126.21	126.21	
Ricoh USA Inc	352965		08/06/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	124.30	124.30	
JOHN A WEBB	350845		08/06/19	1	Utilities refund	501-0-0000-2010	124.16	124.16	
Kansas City Freightliner Sales Inc	351059		08/06/19	1	parts	504-3-3210-4721	121.14	121.14	
Withers KC Sanitary Supply	352460		08/06/19	1	Station Supplies	001-2-2220-4040	121.05	121.05	
Verizon Wireless	351150		08/06/19	1	Connectivity for YSI Sports	211-4-4100-2135	120.04	120.04	
Pomp's Tire Service Inc	350903		08/06/19	1	tires	504-3-3210-4721	120.00	120.00	
Core & Main LP	352604	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	120.00	120.00	Sole Source Vendor
Erin Fox	352887		08/06/19	1	Refund-Youth Soccer Camp cancelled (Avery and Sydney)	211-0-0000-0311	120.00	120.00	
Rhiannon Harris	352927		08/06/19	1	Refund-Junior Naturalist cancelled (Sam)	211-0-0000-0311	120.00	120.00	
Kansas City Freightliner Sales Inc	350805		08/06/19	1	parts	504-3-3210-4721	119.39	119.39	
Custom Truck & Equipment LLC	351067		08/06/19	1	PARTS	504-3-3210-4721	117.56	117.56	
O'Reilly Auto Parts	350909		08/06/19	1	parts	504-3-3210-4721	117.25	117.25	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Drexel Technologies Inc	350823		08/06/19	1	copier fee/office	001-3-3010-2135	117.22	117.22	
Boyle	350895		08/06/19	1	NLIA website and domain registration	631-6-6518-2871	117.00	117.00	
Blue Jazz Java	353038		08/06/19	1	coffee supplies	501-1-1069-4001	77.42	116.13	
Blue Jazz Java	353038		08/06/19	1	coffee supplies	001-1-1053-4001	38.71	116.13	
Luminous Neon Inc	352966		08/06/19	1	Signage for the Depot electrical	001-4-4030-4209	116.00	116.00	
MHC Kenworth Olathe	350834		08/06/19	1	parts	504-3-3210-4721	115.93	115.93	
Conrad Fire Equipment Inc	350877		08/06/19	1	parts	504-3-3210-4721	115.45	115.45	
Kennedy Glass Inc	351055		08/06/19	1	glass repair	504-3-3210-2550	115.00	115.00	
Showpro Audio LLC	352842		08/06/19	1	Contractual Payment for DJ services at the July 1 Coffeehouse dance	211-4-4140-2135	115.00	115.00	
Shawnee Copy Center Inc	352514		08/06/19	1	Printing of 1,250 (50 pads) of T Lift 10-ride punch cards.	611-1-1014-2120	114.43	114.43	
Canteen	351040		08/06/19	1	Coffee Service - Fire Medical	001-2-2220-4001	114.07	114.07	
Conrad Fire Equipment Inc	351056		08/06/19	1	Parts	504-3-3210-4721	110.65	110.65	
Douglas County Register of Deeds	351144		08/06/19	1	Sanitary Sewer Easement-1635 Mississippi Probate Order-Cynthia Blackhall Shaw, Estate of	501-7-7410-6060	110.00	110.00	
RedGuard LLC	352450		08/06/19	1	Storage during Station 1 Remodel	400-2-2200-2325	110.00	110.00	
Custom Tree Care Inc	352934		08/06/19	1	Parks & Recreation - Blanket Purchase order for tree removals on right-of-way	001-4-4070-2325	110.00	110.00	
Custom Tree Care Inc	352934		08/06/19	1	Parks & Recreation - Blanket Purchase order for tree removals on right-of-way	001-4-4070-2390	0.00	110.00	

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Electronic Technology Inc	352429		08/06/19	2	Freight Charges	501-7-7310-2324	10.00	109.00	
Electronic Technology Inc	352429		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	99.00	109.00	
O'Reilly Auto Parts	350942		08/06/19	1	parts	504-3-3210-4721	108.36	108.36	
Kansas City Freightliner Sales Inc	350973		08/06/19	1	parts	504-3-3210-4721	105.96	105.96	
Jones	350889		08/06/19	1	PNA Coordinator salary for May 2019	631-6-6518-2873	103.75	103.75	
Blue Jazz Java	350659		08/06/19	1	coffee supplies	501-7-7220-4001	102.77	102.77	
AT&T - Teleconference Services	352500		08/06/19	1	Monthly Teleconferencing Charges	001-1-1070-2420	101.96	101.96	
Conrad Fire Equipment Inc	350792		08/06/19	1	parts	504-3-3210-4721	101.51	101.51	
Jacy Wolfe	350646		08/06/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
KBI Laboratory Analysis Fee Fund	350650		08/06/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Veronica Pate	350745		08/06/19	1	restitution payment	705-0-0000-2016	100.00	100.00	
Golden Rule Lawn Care	350824		08/06/19	1	mowing	501-7-7220-2325	100.00	100.00	
Lisa Nichols	352474		08/06/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Renee Katherine Denton	352475		08/06/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Christina Lynn Cott	352750		08/06/19	1	bond refund	705-0-0000-2318	100.00	100.00	
Kansas City Freightliner Sales Inc	351045		08/06/19	1	parts	504-3-3210-4721	99.82	99.82	

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REBECCA MOELLER	352431		08/06/19	1	Utilities refund	502-0-0000-2010	99.00	99.00	
Custom Truck & Equipment LLC	350718		08/06/19	1	PARTS	504-3-3210-4721	98.19	98.19	
Amy Jones	353025		08/06/19	1	Green Wish Grant Funds	611-1-1020-4209	98.00	98.00	
AA Wheel & Truck Supply Inc	351058		08/06/19	1	parts	504-3-3210-4721	96.64	96.64	
AA Wheel & Truck Supply Inc	351063		08/06/19	1	parts	504-3-3210-4721	96.64	96.64	
Rueschhoff Locksmith & Security	352843		08/06/19	1	Service call at the Community Building	001-4-4030-2325	96.50	96.50	
Rueschhoff Locksmith & Security	352850		08/06/19	1	Service call at the Carnegie Building	211-4-4190-2325	96.50	96.50	
Rueschhoff Locksmith & Security	352851		08/06/19	1	Service call at the East Lawrence Center	001-4-4030-2325	96.50	96.50	
Valley Collection Service LLC	352418		08/06/19	1	June 2019 Collection Agency Fees Due	001-1-1090-2397	96.35	96.35	
Laird Noller Automotive	351073		08/06/19	1	parts	504-3-3210-2550	96.32	96.32	
Double Tree Hotel	350648		08/06/19	1	Restitution payment	705-0-0000-2016	94.79	94.79	
Douglas County Register of Deeds	350848		08/06/19	1	Plat-Heritage Tractor Agreement-Master Tree Street Plan-Heritage Tractor Street Address Memo	001-1-1030-2121	91.00	91.00	
Douglas County Register of Deeds	350862		08/06/19	1	Plat-Lawrence Municipal Airport Addition No 3 Master Street Tree Plan-Lawrence Municipal Airport No 3 Street Address Memo-Lawrence Municipal Airport No 3	001-1-1030-2121	91.00	91.00	
Douglas County Register of Deeds	352755		08/06/19	1	Plat - Pinnacle West No 12 Master Street Tree Plan - Pinnacle West No 12 Street Address Memo - Pinnacle West No 12	001-1-1030-2121	91.00	91.00	
Bob's Janitorial Service & Supply Inc	352510		08/06/19	1	Graffiti removal at three transit shelters - Kohl's, 19th & Moodie, and 6th & Kasold.	611-1-1014-2537	90.00	90.00	
Kansas City Freightliner Sales Inc	350904		08/06/19	1	parts	504-3-3210-4721	89.05	89.05	

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Douglas County Register of Deeds	350850		08/06/19	1	Court Document-Perm Easement-2305 Vermont	202-3-3001-6060	89.00	89.00	
Douglas County Register of Deeds	350863		08/06/19	1	Easement-@ Lawrence Municipal Airport No 2 (Re-record to add Exhibit A)	001-1-1030-2121	89.00	89.00	
Conrad Fire Equipment Inc	351065		08/06/19	1	parts	504-3-3210-4721	87.76	87.76	
Pace Analytical Services Inc	350693	019400	08/06/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	86.00	86.00	ss uniformity, ss compatibility
Withers KC Sanitary Supply	352454		08/06/19	1	Station Supplies	001-2-2220-4040	85.60	85.60	
Beverage Carbonation Service	350955	019596	08/06/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	85.50	85.50	Quote(s) attached
Vanderbilt's #10	350713		08/06/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - MICHAEL BOLDEN	502-3-3515-4202	85.01	85.01	
Core & Main LP	350702	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	83.85	83.85	Sole Source Vendor
Blue Jazz Java	352728		08/06/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	82.53	82.53	
Lawrence Hose	352789		08/06/19	1	parts	504-3-3210-4721	80.63	80.63	
Electronic Technology Inc	352428		08/06/19	2	Freight Charges	501-7-7310-2324	10.05	80.05	
Electronic Technology Inc	352428		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	70.00	80.05	
MHC Kenworth Olathe	352558		08/06/19	1	parts	504-3-3210-4721	79.88	79.88	
Custom Truck & Equipment LLC	350800		08/06/19	1	PARTS	504-3-3210-4721	79.37	79.37	
O'Reilly Auto Parts	350839		08/06/19	1	parts	504-3-3210-4721	79.24	79.24	
MHC Kenworth Olathe	350985		08/06/19	1	parts	504-3-3210-4721	79.16	79.16	

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MHC Kenworth Olathe	352758		08/06/19	1	parts	504-3-3210-4721	79.16	79.16	
Midway Ford Truck Center KC	351060		08/06/19	1	parts	504-3-3210-4721	78.78	78.78	
NAPA Auto Parts	350918		08/06/19	1	parts	504-3-3210-4721	78.62	78.62	
Hach Co	352653		08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	78.60	78.60	
Midway Ford Truck Center KC	351013		08/06/19	1	parts	504-3-3210-4721	78.55	78.55	
Blue Jazz Java	352722		08/06/19	1	Coffee supplies	001-1-1030-4001	77.63	77.63	
Laird Noller Automotive	351071		08/06/19	1	parts	504-3-3210-4721	77.35	77.35	
Advance Auto Parts	350735		08/06/19	1	parts	504-3-3210-4721	76.99	76.99	
Brandy Douglas	350644		08/06/19	1	Restitution payment	705-0-0000-2016	76.85	76.85	
O'Reilly Auto Parts	350906		08/06/19	1	parts	504-3-3210-4721	76.75	76.75	
Advance Auto Parts	350734		08/06/19	1	parts	504-3-3210-4721	76.55	76.55	
Canteen	351039		08/06/19	1	Coffee Service - Fire Medical	001-2-2220-4001	76.28	76.28	
Douglas County Register of Deeds	350854		08/06/19	1	Temp Easement - 1501 Learnard Temp Easement - 2416 Yale	202-3-3001-6061	76.00	76.00	
Douglas County Register of Deeds	350858		08/06/19	1	Death Certificate-Warren Legler Sanitary Sewer Easement-1630 Illinois	551-7-7920-6060	76.00	76.00	
Withers KC Sanitary Supply	352456		08/06/19	1	Station Supplies	001-2-2220-4040	75.90	75.90	
Lawrence Hose	352685		08/06/19	1	parts	504-3-3210-4721	75.68	75.68	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Ralph Baumgartner	352883		08/06/19	1	Refund-Registration for Holiday Extravaganza	211-0-0000-0311	75.00	75.00	
Cobra Puma Golf	352956		08/06/19	1	Special Order - Eagle Bend Pro Shop	506-4-4910-4714	75.00	75.00	
Midco	351167		08/06/19	1	Channel 25 Account	001-1-1070-2420	15.00	74.01	
Midco	351167		08/06/19	1	Channel 25 Account	001-1-1025-4203	44.01	74.01	
Midco	351167		08/06/19	1	Channel 25 Account	001-3-3040-2325	15.00	74.01	
Midco	352882		08/06/19	1	Channel 25 Account	001-1-1025-4203	44.01	74.01	
Midco	352882		08/06/19	1	Channel 25 Account	001-1-1070-2420	15.00	74.01	
Midco	352882		08/06/19	1	Channel 25 Account	001-3-3040-2325	15.00	74.01	
Kansas City Freightliner Sales Inc	350872		08/06/19	1	parts	504-3-3210-4721	73.28	73.28	
O'Reilly Auto Parts	350937		08/06/19	1	parts	504-3-3210-4721	71.22	71.22	
O'Reilly Auto Parts	350958		08/06/19	1	parts	504-3-3210-4721	71.22	71.22	
Ramirez	352657		08/06/19	1	certification	501-7-7100-2030	71.00	71.00	
Vanderbilt's #10	350712		08/06/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - MATTHEW BARTON	502-3-3515-4202	70.01	70.01	
Marino	350302		08/06/19	1	Spanish interpreting fees for Cruz and Castillo	001-1-1090-2142	70.00	70.00	
TFMComm Inc	350932		08/06/19	1	MOUNTING HINGE, INSTALL/REMOVE LABOR	001-2-2120-2531	70.00	70.00	
TFMComm Inc	350939		08/06/19	1	SC-9302 - Mounting Hinge	001-2-2120-2531	70.00	70.00	

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TFMComm Inc	350941		08/06/19	1	SC-9302 - Mounting Hinge	001-2-2120-2531	70.00	70.00	
Core & Main LP	352602	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	69.66	69.66	Sole Source Vendor
Downing Sales & Service Inc	350737		08/06/19	1	parts	504-3-3210-4721	69.47	69.47	
O'Reilly Auto Parts	350940		08/06/19	1	parts	504-3-3210-4721	69.18	69.18	
O'Reilly Auto Parts	350968		08/06/19	1	parts	504-3-3210-4721	69.18	69.18	
O'Reilly Auto Parts	352663		08/06/19	1	parts	504-3-3210-4721	67.19	67.19	
Advance Auto Parts	350900		08/06/19	1	parts	504-3-3210-4721	67.12	67.12	
FedEx	351166		08/06/19	1	Shipping I.T. Backup	001-1-1070-2324	11.29	66.58	
FedEx	351166		08/06/19	2	Shipping to Control Module for WWTP	501-7-7310-2324	55.29	66.58	
Beverage Carbonation Service	350951	019596	08/06/19	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
Pomp's Tire Service Inc	352684		08/06/19	1	tires	504-3-3210-4721	65.00	65.00	
Staples Business Advantage	353039		08/06/19	1	office supplies	501-1-1069-4001	64.21	64.21	
MHC Kenworth Olathe	351006		08/06/19	1	parts	504-3-3210-4721	63.99	63.99	
Leroy's Tavern	352470		08/06/19	1	Restitution payment	705-0-0000-2016	63.00	63.00	
Bracciano Pest Control	350716		08/06/19	1	Pest control	001-2-2110-2367	62.50	62.50	
Midway Ford Truck Center KC	351011		08/06/19	1	parts	504-3-3210-4721	61.27	61.27	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Douglas County Register of Deeds	350865		08/06/19	1	Mortgage-Cynthia McMurtrey Mortgage Release-Terry Borders Mortgage Release-Merle L Jackson	631-6-6618-2394	61.00	61.00	
Atmos Energy Corporation Inc & Subsidiaries	352981		08/06/19	1	Monthly gas utility bill for Wakarusa WWTP.	501-7-7320-2431	60.70	60.70	
Ricoh USA Inc	351003		08/06/19	1	printing	504-3-3210-2135	60.52	60.52	
Victoria Durand	352901		08/06/19	1	Refund-All Sport Camp (Owen)	211-0-0000-0311	60.00	60.00	
Douglas County Register of Deeds	350856		08/06/19	1	Master Tree Street Plan-Fairfax Addition No 3 Street Address Memo-Fiarfax Addition No 3	001-1-1030-2121	38.00	59.00	
Douglas County Register of Deeds	350856		08/06/19	1	Master Tree Street Plan-Fairfax Addition No 3 Street Address Memo-Fiarfax Addition No 3	001-1-1030-2121	21.00	59.00	
NAPA Auto Parts	350916		08/06/19	1	parts	504-3-3210-4721	58.69	58.69	
Laird Noller Automotive	351074		08/06/19	1	parts	504-3-3210-4721	58.39	58.39	
Egidy	350866		08/06/19	1	Watch replacement	001-2-2143-4024	56.85	56.85	
IBT Inc	352586		08/06/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	44.65	56.71	
IBT Inc	352586		08/06/19	2	Freight	501-7-7310-2324	12.06	56.71	
Blue Jazz Java	352727		08/06/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	56.17	56.17	
Douglas County Register of Deeds	350860		08/06/19	1	Easement-@ Lawrence Munciple Airport No 2	001-1-1030-2121	55.00	55.00	
Douglas County Register of Deeds	352754		08/06/19	1	Survey Affidavit - Bowersock Mills and Power Co	001-1-1050-2121	55.00	55.00	
Wheeler	352768		08/06/19	1	Travel advance for Toni Wheeler to attend the IMLA University Cities Summitt in Columbia, MO	001-1-1080-2030	55.00	55.00	
Stoddard	352896		08/06/19	1	Travel advance for Diane Stoddard to attend IMLA University Cities Summit in Columbia, MO	001-1-1020-2030	55.00	55.00	

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O'Reilly Auto Parts	352664		08/06/19	1	parts	504-3-3210-4721	54.71	54.71	
O'Reilly Auto Parts	351080		08/06/19	1	parts	504-3-3210-4721	54.67	54.67	
NAPA Auto Parts	352534		08/06/19	1	parts	504-3-3210-4721	54.63	54.63	
Kansas City Freightliner Sales Inc	350282		08/06/19	1	parts	504-3-3210-4721	54.26	54.26	
Bandit Industries	352686		08/06/19	1	parts	504-3-3210-4721	53.74	53.74	
Blue Jazz Java	352563		08/06/19	1	coffee supplies	501-7-7210-4001	53.61	53.61	
Laird Noller Automotive	350829		08/06/19	1	parts	504-3-3210-4721	52.49	52.49	
Beverage Carbonation Service	350952	019596	08/06/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	52.00	52.00	Quote(s) attached
Pride Promotions	352820		08/06/19	1	Staff Shirts with city logo	211-4-4100-4242	52.00	52.00	
BTSK Excavating LLC	352609	019957	08/06/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	51.21	51.21	Quote(s) attached
Printing Solutions of Kansas Inc	352656		08/06/19	1	Radon Vent Pipe Stickers	001-1-1034-2120	51.00	51.00	
O'Reilly Auto Parts	352925		08/06/19	1	parts	504-3-3210-4721	50.88	50.88	
NAPA Auto Parts	350917		08/06/19	1	parts	504-3-3210-4721	50.84	50.84	
Catherine S Ison	352445		08/06/19	1	Restitution payment	705-0-0000-2016	50.00	50.00	
Promptcare & Occupational Health	352715		08/06/19	1	Drug Screen testing for Vatalia Kiser	001-1-1090-2142	50.00	50.00	
Michael Ray Carter Jr	352762		08/06/19	1	Bond refund	705-0-0000-2318	50.00	50.00	

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Westfall GMC Truck Inc	347218		08/06/19	1	parts	504-3-3210-4721	49.63	49.63	
SBC Long Distance	353046		08/06/19	1	Monthly long distance charges	001-1-1070-2420	49.22	49.22	
Blue Jazz Java	351014		08/06/19	1	Misc. coffee supplies	001-1-1020-4001	48.44	48.44	
MHC Kenworth Olathe	350979		08/06/19	1	parts	504-3-3210-4721	46.62	46.62	
Core & Main LP	352615	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	46.60	46.60	Sole Source Vendor
NAPA Auto Parts	350919		08/06/19	1	parts	504-3-3210-4721	46.27	46.27	
Blue Jazz Java	352731		08/06/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	46.13	46.13	
Advance Auto Parts	350729		08/06/19	1	parts	504-3-3210-4721	45.49	45.49	
Maren Santelli	352769		08/06/19	1	Overpayment of fines/costs	001-0-0000-3500	45.26	45.26	
O'Reilly Auto Parts	352661		08/06/19	1	parts	504-3-3210-4721	45.15	45.15	
FleetPride	350977		08/06/19	1	parts	504-3-3210-4721	44.90	44.90	
Core & Main LP	352416	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	44.46	44.46	Sole Source Vendor
Jacy Raun Wolfe	352444		08/06/19	1	Restitution payment	705-0-0000-2016	44.13	44.13	
Canteen	351041		08/06/19	1	Coffee Service - Fire Medical	001-2-2220-4001	44.07	44.07	
Advance Auto Parts	350733		08/06/19	1	parts	504-3-3210-4721	43.16	43.16	
O'Reilly Auto Parts	350741		08/06/19	1	parts	504-3-3210-4721	43.11	43.11	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
WEST END PROPERTIES LC	350842		08/06/19	1	Utilities refund	501-0-0000-2010	41.92	41.92	
Rural Water District #1 - Douglas Co	353027		08/06/19	1	Water Charge-ID90 July 2019	501-7-7410-2325	41.50	41.50	
Canteen	351043		08/06/19	1	Coffee Service - Fire Medical	001-2-2220-4001	41.28	41.28	
WEST END PROPERTIES LC	350843		08/06/19	1	Utilities refund	501-0-0000-2010	41.27	41.27	
WEST END PROPERTIES LC	350841		08/06/19	1	Utilities refund	501-0-0000-2010	41.17	41.17	
Withers KC Sanitary Supply	352463		08/06/19	1	Station Supplies	001-2-2220-4040	41.10	41.10	
O'Reilly Auto Parts	350875		08/06/19	1	parts	504-3-3210-4721	40.82	40.82	
Blue Jazz Java	352730		08/06/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	40.75	40.75	
WEST END PROPERTIES LC	350844		08/06/19	1	Utilities refund	501-0-0000-2010	40.52	40.52	
KBI Laboratory Analysis Fee Fund	350662		08/06/19	1	Restitution payment	705-0-0000-2016	40.00	40.00	
Bear Communications	350812		08/06/19	1	Overpayment of overtime parking fees	503-0-0000-3503	40.00	40.00	
Eurofins Eaton Analytical Inc	352433	019942	08/06/19	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
Eurofins Eaton Analytical Inc	352434	019942	08/06/19	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
Douglas County Register of Deeds	352753		08/06/19	1	Mortgage Release - Sandra L Foster Mortgage Release - Harriet Ferron	631-6-6618-2394	40.00	40.00	
Mackenzie Christie	352765		08/06/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	40.00	40.00	
MHC Kenworth Olathe	352673		08/06/19	1	parts	504-3-3210-4721	39.05	39.05	

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O'Reilly Auto Parts	352670		08/06/19	1	parts	504-3-3210-4721	38.60	38.60	
Canteen	351042		08/06/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	351044		08/06/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
JUSTIN SNYDER	350773		08/06/19	1	Utilities refund	501-0-0000-2010	38.43	38.43	
Douglas County Register of Deeds	350857		08/06/19	1	Agreement-City & Rebecca S Gulley	001-1-1030-2121	38.00	38.00	
Douglas County Register of Deeds	351147		08/06/19	1	Temporary Easement - 414 Michigan	202-3-3001-6061	38.00	38.00	
Douglas County Register of Deeds	351148		08/06/19	1	Permanent Pedestrian Easement - 2200 Princeton	202-3-3000-6060	38.00	38.00	
O'Reilly Auto Parts	350925		08/06/19	1	parts	504-3-3210-4721	37.65	37.65	
Kansas City Freightliner Sales Inc	350803		08/06/19	1	parts	504-3-3210-4721	37.37	37.37	
American Red Cross	352954		08/06/19	1	Water Safety Instructor course	211-4-4185-2135	37.00	37.00	
Lawrence Community Shelter	353020		08/06/19	1	Downtown donation meters 1/1/2019 - 6/30/2019	503-0-0000-2613	36.38	36.38	
FleetPride	350976		08/06/19	1	parts	504-3-3210-4721	35.98	35.98	
Laird Noller Automotive	350793		08/06/19	1	parts	504-3-3210-4721	35.63	35.63	
Blue Jazz Java	352729		08/06/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	35.45	35.45	
Kansas City Freightliner Sales Inc	350873		08/06/19	1	parts	504-3-3210-4721	35.38	35.38	
Kari L. Angell	351035		08/06/19	1	AMB Refund - 04/11/2019	707-0-0000-2012	35.15	35.15	

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NAPA Auto Parts	352536		08/06/19	1	parts	504-3-3210-4033	35.04	35.04	
Marino	350730		08/06/19	1	Spanish interpreting fees for Barrera, Escobar, Sierra and Diaz	001-1-1090-2142	35.00	35.00	
Marino	350732		08/06/19	1	Spanish interpreting fees-no defendants appeared	001-1-1090-2142	35.00	35.00	
James Riscoe	350777		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	35.00	35.00	
Marino	350831		08/06/19	1	Spanish interpreting fees for Sanchez	001-1-1090-2142	35.00	35.00	
Marino	350999		08/06/19	1	Spanish interpreting fees for Jose Cruz Santos	001-1-1090-2142	35.00	35.00	
Marino	352440		08/06/19	1	Spanish interpreting fees for Marin and Ortega	001-1-1090-2142	35.00	35.00	
Marino	352697		08/06/19	1	Spanish interpreter for Martinez and Tadeo-Santizo	001-1-1090-2142	35.00	35.00	
Administrative Assistants of Kansas Cities	352844		08/06/19	1	annual dues	001-1-1030-2030	35.00	35.00	
Jon Cross	352928		08/06/19	1	Refund-Depot Reservation	211-0-0000-0311	35.00	35.00	
Custom Truck & Equipment LLC	350982		08/06/19	1	PARTS	504-3-3210-4721	34.55	34.55	
O'Reilly Auto Parts	352764		08/06/19	1	parts	504-3-3210-4721	34.11	34.11	
O'Reilly Auto Parts	352782		08/06/19	1	parts	504-3-3210-4721	33.84	33.84	
NAPA Auto Parts	352776		08/06/19	1	parts	504-3-3210-4721	33.62	33.62	
Blue Jazz Java	350957		08/06/19	1	coffee supplies	001-3-3000-4001	33.40	33.40	
Carnahan, Lori S	350636		08/06/19	1	Department logo shirt purchase	001-1-1053-4001	33.25	33.25	

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Kansas City Freightliner Sales Inc	350801		08/06/19	1	parts	504-3-3210-4721	33.13	33.13	
O'Reilly Auto Parts	350886		08/06/19	1	parts	504-3-3210-4721	32.55	32.55	
Advance Auto Parts	350830		08/06/19	1	parts	504-3-3210-4721	32.20	32.20	
Douglas County Register of Deeds	350852		08/06/19	1	Survey - 30-13-21 SE	001-1-1030-2121	32.00	32.00	
Douglas County Register of Deeds	350853		08/06/19	1	Survey - 16-15-20 NW	001-1-1030-2121	32.00	32.00	
Douglas County Register of Deeds	350855		08/06/19	1	Plat-Fairfax Addition No 3	001-1-1030-2121	32.00	32.00	
Douglas County Register of Deeds	350864		08/06/19	1	Survey - 12-15-19 SE	001-1-1030-2121	32.00	32.00	
Douglas County Register of Deeds	351145		08/06/19	1	Survey (amended) - 29-14-20 NE	001-1-1030-2121	32.00	32.00	
MHC Kenworth Olathe	350833		08/06/19	1	parts	504-3-3210-4721	31.80	31.80	
Botkin	352996		08/06/19	1	Job required CDL license renewal.	001-3-3000-4202	31.78	31.78	
O'Reilly Auto Parts	352784		08/06/19	1	parts	504-3-3210-4721	31.65	31.65	
NAPA Auto Parts	352557		08/06/19	1	parts	504-3-3210-4033	31.00	31.00	
NAPA Auto Parts	352763		08/06/19	1	parts	504-3-3210-4721	30.68	30.68	
Blue Jazz Java	352732		08/06/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	30.50	30.50	
Blue Jazz Java	351160		08/06/19	1	Coffee supplies for I.T.	001-1-1070-4001	30.04	30.04	
Douglas County Sheriff's Office	352478		08/06/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	

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Douglas County Sheriff's Office	352484		08/06/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Bob's Janitorial Service & Supply Inc	352512		08/06/19	1	Graffiti removal at transit shelter at 31st & Iowa	611-1-1014-2537	30.00	30.00	
Walmart	350645		08/06/19	1	Restitution payment	705-0-0000-2016	29.88	29.88	
AA Wheel & Truck Supply Inc	352791		08/06/19	1	parts	504-3-3210-4721	29.85	29.85	
FedEx	350761		08/06/19	1	fedex ground	001-2-2144-2324	29.77	29.77	
Advance Auto Parts	350884		08/06/19	1	parts	504-3-3210-4721	29.24	29.24	
Century Business Technologies Inc	352446		08/06/19	1	copier fee/office	501-7-7100-4001	29.21	29.21	
NAPA Auto Parts	350924		08/06/19	1	parts	504-3-3210-4721	28.51	28.51	
NAPA Auto Parts	350983		08/06/19	1	parts	504-3-3210-4721	28.32	28.32	
KC Bobcat	350684		08/06/19	1	Parts for Unit 2715	504-3-3210-4721	28.19	28.19	
Beverage Carbonation Service	350949	019596	08/06/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	27.50	27.50	Quote(s) attached
O'Reilly Auto Parts	352660		08/06/19	1	parts	504-3-3210-4721	26.90	26.90	
O'Reilly Auto Parts	352779		08/06/19	1	parts	504-3-3210-4721	26.90	26.90	
NAPA Auto Parts	352766		08/06/19	1	parts	504-3-3210-4721	26.69	26.69	
Douglas County Sheriff's Office	350663		08/06/19	1	Restitution payment	705-0-0000-2016	26.60	26.60	
Praxair Distribution - KC	350996		08/06/19	1	shop supplies	504-3-3210-4018	26.33	26.33	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SBC Long Distance	350136		08/06/19	1	Monthly long distance charges	001-1-1070-2420	25.25	25.25	
Advance Auto Parts	351053		08/06/19	1	parts	504-3-3210-4721	25.08	25.08	
Matthew Dwyer	350781		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	25.00	25.00	
Secretary of State	352695		08/06/19	1	Notary public renewal for Captain Heffley	001-2-2120-2147	25.00	25.00	
Secretary of State	352947		08/06/19	1	Notary Renewal for Lisa Hughes #107119448	211-4-4100-2325	25.00	25.00	
Westfall GMC Truck Inc	350748		08/06/19	1	parts	504-3-3210-4721	24.96	24.96	
K-State Research & Extension - Douglas Co	352702		08/06/19	1	Radon Test kits (4 @ \$6 each)	631-6-6618-2325	24.00	24.00	
NAPA Auto Parts	352767		08/06/19	1	parts	504-3-3210-4721	22.98	22.98	
O'Reilly Auto Parts	350891		08/06/19	1	parts	504-3-3210-4721	21.41	21.41	
Staples Business Advantage	352631		08/06/19	1	Notary Stamp for Emily	001-1-1050-4001	21.40	21.40	
FedEx	351162		08/06/19	1	Shipping backup tapes	001-1-1070-2324	21.28	21.28	
AA Wheel & Truck Supply Inc	350797		08/06/19	1	parts	504-3-3210-4721	21.25	21.25	
O'Reilly Auto Parts	350885		08/06/19	1	parts	504-3-3210-4721	21.07	21.07	
Ray Tomkins	350774		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Chelsea Solomon	350775		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Joshua Smart	350776		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	

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Rebecca Platt	350778		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Thomas Mehan	350779		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Carra Lynn Gorby	350780		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Robert Douglas	350782		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Robert Cozadd	350783		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Big Bear Leasing	350784		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Bradley Buechler	350785		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Jamie Cummings	350807		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
Mijanou Cackler	350808		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	20.00	20.00	
David Billman	350810		08/06/19	1	Overpayment of overtime parking fees	503-0-0000-3503	20.00	20.00	
Douglas County Register of Deeds	350849		08/06/19	1	Release of Mortgage-Charlotte Dickson	631-6-6618-2394	20.00	20.00	
EAN Holdings LLC	351000		08/06/19	1	overpayment on fines/costs	001-0-0000-3502	20.00	20.00	
Paul Baggett	352654		08/06/19	1	overpayment of overtime parking fines	503-0-0000-3503	20.00	20.00	
Alfred Ambrose	352658		08/06/19	1	Overpayment on overtime parking ticket	503-0-0000-3503	20.00	20.00	
Tiffanie Reed	352699		08/06/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	20.00	20.00	
Bob Larimore	352708		08/06/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	20.00	20.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Ashley Habiger	352711		08/06/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	20.00	20.00	
John Krim	352725		08/06/19	1	Overpayment on overtime parking ticket	503-0-0000-3503	20.00	20.00	
Douglas County Register of Deeds	352752		08/06/19	1	Mortgage Release - Robbin L Loomas	631-6-6618-2394	20.00	20.00	
O'Reilly Auto Parts	350908		08/06/19	1	parts	504-3-3210-4721	19.99	19.99	
NAPA Auto Parts	350678		08/06/19	1	parts	504-3-3210-4721	19.04	19.04	
NAPA Auto Parts	350680		08/06/19	1	parts	504-3-3210-4721	19.01	19.01	
Custom Truck & Equipment LLC	352678		08/06/19	1	PARTS	504-3-3210-4721	18.32	18.32	
Advance Auto Parts	350727		08/06/19	1	parts	504-3-3210-4721	17.40	17.40	
Staples Business Advantage	352452		08/06/19	1	Office Supples	001-2-2220-4001	16.81	16.81	
NAPA Auto Parts	352774		08/06/19	1	parts	504-3-3210-4721	16.50	16.50	
O'Reilly Auto Parts	350934		08/06/19	1	parts	504-3-3210-4721	16.42	16.42	
Laird Noller Automotive	352761		08/06/19	1	parts	504-3-3210-4721	16.18	16.18	
O'Reilly Auto Parts	352781		08/06/19	1	parts	504-3-3210-4721	15.70	15.70	
O'Reilly Auto Parts	350967		08/06/19	1	parts	504-3-3210-4721	15.46	15.46	
Kansas City Freightliner Sales Inc	350971		08/06/19	1	parts	504-3-3210-4721	15.38	15.38	
O'Reilly Auto Parts	350739		08/06/19	1	parts	504-3-3210-4721	15.15	15.15	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Eric Bloom	350809		08/06/19	1	overpayment of overtime parking fees	503-0-0000-3503	15.00	15.00	
Zach Folken	352700		08/06/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	15.00	15.00	
O'Reilly Auto Parts	350840		08/06/19	1	parts	504-3-3210-4721	14.92	14.92	
Advance Auto Parts	352676		08/06/19	1	parts	504-3-3210-4033	14.69	14.69	
O'Reilly Auto Parts	350893		08/06/19	1	parts	504-3-3210-4721	13.79	13.79	
Advance Auto Parts	350728		08/06/19	1	parts	504-3-3210-4721	13.32	13.32	
Core & Main LP	351164	019995	08/06/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	13.06	13.06	Sole Source Vendor
Laird Noller Automotive	352795		08/06/19	1	parts	504-3-3210-4721	12.79	12.79	
Laird Noller Automotive	351018		08/06/19	1	parts	504-3-3210-4721	12.60	12.60	
Laird Noller Automotive	350722		08/06/19	1	parts	504-3-3210-4721	11.94	11.94	
NAPA Auto Parts	350913		08/06/19	1	parts	504-3-3210-4721	11.82	11.82	
NAPA Auto Parts	350923		08/06/19	1	parts	504-3-3210-4721	11.82	11.82	
NAPA Auto Parts	352775		08/06/19	1	parts	504-3-3210-4033	11.77	11.77	
O'Reilly Auto Parts	352671		08/06/19	1	parts	504-3-3210-4721	11.13	11.13	
McCullough	352862		08/06/19	1	travel reimbursement	001-1-1030-2030	11.00	11.00	
Kansas City Freightliner Sales Inc	350742		08/06/19	1	parts	504-3-3210-4721	10.98	10.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Amy Cloud	352451		08/06/19	1	Refund of Applicant's Permit Fees	001-0-0000-3221	10.00	10.00	
Donovan Jordan Whitman	352473		08/06/19	1	Restitution payment	705-0-0000-2016	10.00	10.00	
NAPA Auto Parts	350821		08/06/19	1	parts	504-3-3210-4721	9.21	9.21	
NAPA Auto Parts	352780		08/06/19	1	parts	504-3-3210-4721	8.75	8.75	
Laird Noller Automotive	350826		08/06/19	1	parts	504-3-3210-4721	8.55	8.55	
NAPA Auto Parts	350928		08/06/19	1	parts	504-3-3210-4721	8.39	8.39	
NAPA Auto Parts	350912		08/06/19	1	parts	504-3-3210-4721	8.28	8.28	
NAPA Auto Parts	350914		08/06/19	1	parts	504-3-3210-4721	7.47	7.47	
O'Reilly Auto Parts	350887		08/06/19	1	parts	504-3-3210-4721	7.46	7.46	
Blue Jazz Java	352720		08/06/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	7.35	7.35	
O'Reilly Auto Parts	350837		08/06/19	1	parts	504-3-3210-4721	7.27	7.27	
KENT D WOODWORTH	350846		08/06/19	1	Utilities refund	501-0-0000-2010	7.14	7.14	
O'Reilly Auto Parts	352926		08/06/19	1	parts	504-3-3210-4721	6.96	6.96	
O'Reilly Auto Parts	350961		08/06/19	1	parts	504-3-3210-4721	6.37	6.37	
O'Reilly Auto Parts	351079		08/06/19	1	parts	504-3-3210-4721	6.33	6.33	
NAPA Auto Parts	350921		08/06/19	1	parts	504-3-3210-4721	6.20	6.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	350835		08/06/19	1	parts	504-3-3210-4721	6.13	6.13	
O'Reilly Auto Parts	350938		08/06/19	1	parts	504-3-3210-4721	6.13	6.13	
O'Reilly Auto Parts	350838		08/06/19	1	parts	504-3-3210-4721	5.88	5.88	
NAPA Auto Parts	352777		08/06/19	1	parts	504-3-3210-4721	5.49	5.49	
Matthew D All	351008		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	5.00	5.00	
Cheyanna Morris	352486		08/06/19	1	Overtime parking overpayment	503-0-0000-3503	5.00	5.00	
Marilyn Kahn	352701		08/06/19	1	Overpayment on overtime parking ticket	503-0-0000-3503	5.00	5.00	
NAPA Auto Parts	350690		08/06/19	1	parts	504-3-3210-4721	3.78	3.78	
MHC Kenworth Olathe	350832		08/06/19	1	parts	504-3-3210-4721	3.46	3.46	
NAPA Auto Parts	350822		08/06/19	1	parts	504-3-3210-4721	3.32	3.32	
NAPA Auto Parts	350927		08/06/19	1	parts	504-3-3210-4721	3.32	3.32	
Kansas City Freightliner Sales Inc	350802		08/06/19	1	parts	504-3-3210-4721	2.94	2.94	
O'Reilly Auto Parts	352662		08/06/19	1	parts	504-3-3210-4721	2.35	2.35	
NAPA Auto Parts	350679		08/06/19	1	parts	504-3-3210-4721	2.32	2.32	
NAPA Auto Parts	350920		08/06/19	1	parts	504-3-3210-4721	1.85	1.85	
SBC Long Distance	352518		08/06/19	1	Monthly long distance charges	001-1-1070-2420	1.63	1.63	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SBC Long Distance	352521		08/06/19	1	Monthly long distance charges	001-1-1070-2420	0.60	0.60	
NAPA Auto Parts	350926		08/06/19	1	parts	504-3-3210-4721	(3.32)	(3.32)	
O'Reilly Auto Parts	352668		08/06/19	1	parts	504-3-3210-4721	(6.50)	(6.50)	
NAPA Auto Parts	352556		08/06/19	1	parts credit	504-3-3210-4721	(7.47)	(7.47)	
Laird Noller Automotive	350827		08/06/19	1	parts credit	504-3-3210-4721	(8.55)	(8.55)	
NAPA Auto Parts	350681		08/06/19	1	parts credit	504-3-3210-4721	(14.28)	(14.28)	
Kansas City Freightliner Sales Inc	350804		08/06/19	1	parts	504-3-3210-4721	(37.37)	(37.37)	
O'Reilly Auto Parts	350970		08/06/19	1	parts credit	504-3-3210-4721	(44.00)	(44.00)	
O'Reilly Auto Parts	350969		08/06/19	1	parts	504-3-3210-4721	(50.00)	(50.00)	
O'Reilly Auto Parts	350933		08/06/19	1	parts credit	504-3-3210-4721	(66.00)	(66.00)	
Tech Supply - Lenexa	350295		08/06/19	1	tire supplies	504-3-3210-4033	(92.06)	(92.06)	
Midway Ford Truck Center KC	351012		08/06/19	1	parts credit	504-3-3210-4721	(126.50)	(126.50)	
Callaway Golf Co	352738		08/06/19	1	Merchandise for Eagle Bend Pro Shop-credit	506-0-0000-0605	(186.18)	(186.18)	
FleetPride	350975		08/06/19	1	parts credit	504-3-3210-4721	(200.00)	(200.00)	
MHC Kenworth Olathe	350987		08/06/19	1	parts credit	504-3-3210-4721	(215.52)	(215.52)	
Cummins Central Power LLC	351076		08/06/19	1	parts	504-3-3210-4721	(224.05)	(224.05)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Callaway Golf Co	352739		08/06/19	1	Merchandise for Eagle Bend Pro Shop-credit	506-0-0000-0605	(380.58)	(380.58)	
Laird Noller Automotive	350828		08/06/19	1	parts credit	504-3-3210-4721	(400.00)	(400.00)	
Callaway Golf Co	352740		08/06/19	1	Merchandise for Eagle Bend Pro Shop-credit	506-0-0000-0605	(646.95)	(646.95)	
Total							14,695,135.43		

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	123,085.69	FI071619NF	Aetna	07/31/2019	Paid	service fees
Prepaid	117,632.11	FI073019NF	Aetna	07/31/2019	Paid	service fees
Prepaid	56,586.76	FI072319NF	Aetna	07/31/2019	Paid	service fees
Prepaid	42,107.65	FI071919NF	Aetna	07/31/2019	Paid	service fees
Prepaid	26,799.17	6033500F01-0619	Retail Sales (Water Sold)	07/31/2019	Paid	Retail Sales (Water Sold) Jun 2019
Prepaid	20,365.45	US19060139	PAYMENTUS GROUP, INC.	07/31/2019	Paid	Transaction Fees for June 2019
Prepaid	17,693.12	FI072419NF-W4	Thomas McGee Group	07/31/2019	Paid	Workers Comp week ending 7/24/2019
Prepaid	14,934.73	136585-2Q19	KS Employment Security Fund	07/31/2019	Paid	unemployment Taxes-2nd Qtr 2019
Prepaid	10,761.00	51610-0719-W3	Delta Dental of Kansas	07/31/2019	Paid	claims group 51610 week end 7/18/19
Prepaid	10,124.00	51610-0719-W4	Delta Dental of Kansas	07/31/2019	Paid	Claims group 51610 week end 7/25/19
Prepaid	7,750.49	FI071719NF-W3	Thomas McGee Group	07/31/2019	Paid	Workers Comp week ending 7/17/2019
Prepaid	6,160.66	6033520F02-0619	Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	07/31/2019	Paid	tax account 004-486033520-F02 Jun 2019
Prepaid	519.46	US19060335	PAYMENTUS GROUP, INC.	07/31/2019	Paid	Transaction Fees for June 2019
Prepaid	89.99	US19060334	PAYMENTUS GROUP, INC.	07/31/2019	Paid	Transaction Fees for June 2019
VISA	4,949.85	UT062519AT	Visa Purchasing Card	07/31/2019	Paid	B&H PHOTO 800-606-6969-AXIS P5635-E MKII PTZ CAMERA
VISA	4,897.17	UT062519DS	Visa Purchasing Card	07/31/2019	Paid	SQ *COMPLETE CONST-RATE MAINTENANCE
VISA	4,850.00	UT062519RB	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIR VFD ON PUMP 3 AT SW LS #3
VISA	4,560.00	UT062519BL	Visa Purchasing Card	07/31/2019	Paid	P1 GROUP INC-CONDUIT INSTALL
VISA	4,546.25	UT062519RB	Visa Purchasing Card	07/31/2019	Paid	IBT INC-REPLACE GENERATORS IN MAINT SHOP
VISA	4,417.54	UT062519BR	Visa Purchasing Card	07/31/2019	Paid	IBT INC-CALIBRATION KIT FOR GAS MONITORS
VISA	4,417.54	UT062519BR	Visa Purchasing Card	07/31/2019	Paid	IBT INC-INCORRECT DOUBLE CHARG
VISA	4,167.64	UT062519KG	Visa Purchasing Card	07/31/2019	Paid	ROBERT HALF INTL-TEMPORARY HELP FOR MSO ADMIN SOLID WASTE
VISA	3,978.00	UT062519NC	Visa Purchasing Card	07/31/2019	Paid	DESCO SYSTEMS LC-FLOOR COATING FOR BISULFITE CONTAINMENT
VISA	3,924.66	UT062519BR	Visa Purchasing Card	07/31/2019	Paid	MID AMERICA PUMP-PUMP REPAIR
VISA	3,900.00	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	ARNIES BOAT SALES & SE-BOAT REPAIRS
VISA	3,635.20	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	CDW GOVT #STJ6928-AIRWATCH RENEWAL
VISA	3,292.80	FM062519JT	Visa Purchasing Card	07/31/2019	Paid	MOTOROLA SOLUTIONS ONLN-RADIO EQUIPMENT AND REPAIRS
VISA	3,200.32	UT062519JL	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-CIRCUIT BREAKER STARTER GROUND LUGS PLIERS
VISA	3,150.00	CM062519GT	Visa Purchasing Card	07/31/2019	Paid	FRONTIER USED TRUCKS-SCR UNIT 469
VISA	3,043.91	PD062519DA	Visa Purchasing Card	07/31/2019	Paid	GALLS-RECRUIT EQUIPMENT
VISA	3,005.00	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	CHARLES D JONES LAWRENCE-MINI SPLIT
VISA	3,000.00	UT062519KG	Visa Purchasing Card	07/31/2019	Paid	TEST.COM-GAUGE ONLINE SERVICE SUBSCRIPTION
VISA	2,856.40	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	LIPPERT MECHANICAL-CONDENSOR & INSTALLATION FOR CLINTON SERVER
VISA	2,702.54	IS062519JW	Visa Purchasing Card	07/31/2019	Paid	DMI* DELL HLTHCR/PTR-2 PCS FOR CONFERENCE ROOMS
VISA	2,691.82	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M684H8SA2 AM-COMPONENTS FOR IT WORKSTATIONS
VISA	2,631.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	SUPREME TURF PRODUCTS-SOIL TREATMENT
VISA	2,537.34	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	LOGAN CONTRACTOR SUPPLY I-SOFT CUT SAW BLADE & TOOLS
VISA	2,489.13	UT062519SR	Visa Purchasing Card	07/31/2019	Paid	LOGIC INC.-LED STREET LIGHTS
VISA	2,463.75	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	IN *HME METAL SALES-METAL FOR CONTAINER MAINTENANCE
VISA	2,441.26	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	FAIRFIELD INN & SUTIES-HOTEL-LLR TRIP WICHITA
VISA	2,345.95	UT062519AT	Visa Purchasing Card	07/31/2019	Paid	B&H PHOTO 800-606-6969-NETWORK SWITCH
VISA	2,109.68	UT062519NB	Visa Purchasing Card	07/31/2019	Paid	HACH COMPANY-PARTS FOR PROBE CONTROLLERS
VISA	2,000.00	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAY 2019
VISA	2,000.00	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAY 2019
VISA	2,000.00	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAY 2019

VISA	2,000.00	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAY 2019
VISA	2,000.00	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAY 2019
VISA	2,000.00	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	ENVIROSIM ASSOCIATES LTD-BIOWIN ANNUAL LICENSE RENEWAL
VISA	1,997.28	PR062519KR	Visa Purchasing Card	07/31/2019	Paid	DISPLAYS2GO-KIOSKS FOR CENTERS-HR ACCOUNT
VISA	1,955.20	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	HEARTLAND TRAILWAYS-MOTOR COACH-LLR TRIP ST. JOSEPH
VISA	1,940.00	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 MAY 2019
VISA	1,850.00	UT062519SP	Visa Purchasing Card	07/31/2019	Paid	IN *BTSK EXCAVATING LLC-HAULING & GRADING MICHIGAN ST TO PUMP STATION
VISA	1,809.00	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	RESCUEGEAR INC-LIFE JACKETS
VISA	1,722.10	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	TRUE PITCH INC-BASEBALL FIELD SUPPLIES
VISA	1,622.90	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	WINFIELD SOLUTIONS ST JO-SOIL TREATMENT
VISA	1,618.84	UT062519SR	Visa Purchasing Card	07/31/2019	Paid	LOGIC INC.-LED STREET LIGHTS
VISA	1,562.00	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 MAY 2019
VISA	1,550.00	ST062519DK	Visa Purchasing Card	07/31/2019	Paid	CARTER WATERS- SAND BAGS FOR LEVEE
VISA	1,502.78	PD062519DA	Visa Purchasing Card	07/31/2019	Paid	ULINE *SHIP SUPPLIES-UTILITY CARTS GLOVES AND BAGS
VISA	1,500.00	IS062519MS	Visa Purchasing Card	07/31/2019	Paid	IN *GEO JOBE GIS CONSULTI-GIS SOFTWARE FOR ARCGIS ONLINE MANAGEMENT
VISA	1,485.00	UT062519CM	Visa Purchasing Card	07/31/2019	Paid	SEILER INSTRUMENT-COMPUTER SOFTWARE
VISA	1,463.14	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	WASTEBUILT-CYLINDER UNIT 455
VISA	1,460.50	UT062519RR	Visa Purchasing Card	07/31/2019	Paid	SQ *COMPLETE CONSTR-GATE REPAIR
VISA	1,456.68	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-FLAG POLE LIGHTS
VISA	1,453.70	UT062519JF	Visa Purchasing Card	07/31/2019	Paid	BAVCO-BACKFLOW PARTS
VISA	1,450.00	TE062519CL	Visa Purchasing Card	07/31/2019	Paid	GADES SALES CO. INC-LENSES FOR THE TRAFFIC SIGNALS
VISA	1,439.82	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	KEY EQUIPMENT & SUPPLY C-PARTS FOR UNITS 362 360 363
VISA	1,428.00	AQ062519LM	Visa Purchasing Card	07/31/2019	Paid	SWIMOUTLET.COM-SWIM GOGGLES
VISA	1,414.87	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	IN *SAFETY SUPPLIES INC.-GLASSES AND RAINSUITS FOR CREW
VISA	1,400.00	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE BATTERY-BATTERIES FOR SIGNALS
VISA	1,387.24	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	IN *SAFETY SUPPLIES INC.-SAFETY GLOVES FOR CREWS
VISA	1,374.00	UT062519JT	Visa Purchasing Card	07/31/2019	Paid	MILLIPORE *AMERICAS-KRWWTP DI UNIT SERVICE
VISA	1,365.74	UT062519TT	Visa Purchasing Card	07/31/2019	Paid	HACH COMPANY-HYDRANT FLUSHING/CHEMICALS
VISA	1,353.59	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	1,345.75	PD062519JB	Visa Purchasing Card	07/31/2019	Paid	OCC HEALTH-RECRUIT MEDICAL EXAM
VISA	1,333.00	PR062519AD	Visa Purchasing Card	07/31/2019	Paid	THE NEW THEATRE COMPANY-SPECIAL POPS TRIP ADMISSION AND LUNCH
VISA	1,295.75	UT062519TF	Visa Purchasing Card	07/31/2019	Paid	HACH COMPANY-FINAL ASSEMBLY REPAIR
VISA	1,231.75	IS062519JA	Visa Purchasing Card	07/31/2019	Paid	CDW GOVT #SML5383-IE2000 SWITCH FOR WWTP
VISA	1,228.82	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	RV & AUTO PARTS-LIGHTS MULTIPLE UNITS
VISA	1,216.55	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	IN *C-HAWKK CONSTRUCTION-PARKING BLOCK FOR THE PARKING GARAGES.
VISA	1,199.97	PW062519JW	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-XEROX PHASER 7800 INK CARTRIDGES
VISA	1,194.00	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	INDUSTRIAL SALES CO INC-IRRIGATION PARTS
VISA	1,182.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	WINFIELD SOLUTIONS ST JO-SOIL TREATMENT
VISA	1,150.84	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	SHERATON DENVER-HOTEL & PARKING FOR AWWA CONF
VISA	1,128.33	SA062519MI	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES PRINTER COFFEE
VISA	1,120.00	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	IN *DOGPOOPBAGS.COM-BAGS FOR DOG PARK
VISA	1,098.00	PR062519JM	Visa Purchasing Card	07/31/2019	Paid	TEAMSIDELINE.COM-TEAMSIDELINE INVOICE
VISA	1,095.83	PD062519AW	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M61CU9HF1 AM-CAMERAS FOR RECRUITS
VISA	1,094.00	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	4MD MEDICAL.COM-AQUATIC WHEELCHAIRS
VISA	1,090.06	UT062519BR	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-MULTI-METERS W/AMP CLAMP
VISA	1,047.41	UT062519JL	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-CIRCUIT BREAKER WIRE NUTS

VISA	1,041.25	CI062519BC	Visa Purchasing Card	07/31/2019	Paid	WESTIN HOTEL BONAVENTURE-ACCOMMODATIONS FOR NDC ED 201 COURSE
VISA	1,040.40	PR062519CD	Visa Purchasing Card	07/31/2019	Paid	SWIMS & SWEEPS-SHOCK TREATMENT FOR POOL
VISA	1,031.25	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	SUPREME TURF PRODUCTS-CHEMICALS
VISA	1,022.00	UT062519TT	Visa Purchasing Card	07/31/2019	Paid	HACH COMPANY-REPAIR CHARGES FOR SONATAX
VISA	1,016.62	UT062519SP	Visa Purchasing Card	07/31/2019	Paid	SUNBELT RENTALS INC PCG-LIFT RENTAL FOR 1400 E 8TH ST
VISA	1,007.01	SA062519CW	Visa Purchasing Card	07/31/2019	Paid	DAY STAR CORPORATION-GLOVES AND SAFETY GLASSES
VISA	1,000.00	CM062519TE	Visa Purchasing Card	07/31/2019	Paid	SOI*SBS ROCHESTER HILL-DIAGNOSTIC LINK 8.0
VISA	1,000.00	PW062519JW	Visa Purchasing Card	07/31/2019	Paid	IN *EAGLE POINT SOFTWARE-PINNACLE SERIES PRODUCETS: AUTODESK LIBRARY
VISA	994.78	UT062519SR	Visa Purchasing Card	07/31/2019	Paid	IBT INC-TOOLS
VISA	993.00	UT062519TT	Visa Purchasing Card	07/31/2019	Paid	HACH COMPANY-INPUT CARD FOR COMPOSITE SAMPLE I/O
VISA	990.84	UT062519AB	Visa Purchasing Card	07/31/2019	Paid	SHERATON DENVER-LODGING FOR AWWA CONFERENCE
VISA	990.84	UT062519MF	Visa Purchasing Card	07/31/2019	Paid	SHERATON DENVER-LODGING FOR AWWA CONFERENCE
VISA	990.84	UT062519NC	Visa Purchasing Card	07/31/2019	Paid	SHERATON DENVER-LODGING FOR AWWA CONFERENCE
VISA	990.84	UT062519DW	Visa Purchasing Card	07/31/2019	Paid	SHERATON DENVER-HOTEL EXPENSES FOR CONFERENCE
VISA	975.00	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	LIPPERT MECHANICAL-BOILER INSPECTION CONTRACT
VISA	975.00	FI062519NF	Visa Purchasing Card	07/31/2019	Paid	WSU MARKETPLACE-3 KSGFOA ANNUAL CONFERENCE REGISTRATIONS
VISA	918.30	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	COMMERCIAL AQUATIC SERV-POOL SUPPLIES
VISA	905.08	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	UC INDUSTRIES-RESTROOM PARTS AND PRODUCTS
VISA	889.00	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	MIDWEST EXTERMINATORS OF-PEST CONTROL AT SEVERAL P&R FACILITIES
VISA	880.59	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	WASTEBUILT-STOCK PARTS
VISA	877.31	UT062519NC	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-MATERIALS FOR PHOSPHATE FEED SYSTEM REBUILD
VISA	875.00	HR062519JD	Visa Purchasing Card	07/31/2019	Paid	AMERICAN PUBLIC WORKS-3 JOB POSTINGS-MSO-GM/WATER QUAL. LAB MGR
VISA	842.50	PR062519AD	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1379-COFFEEHOUSE CATERING
VISA	829.00	UT062519AR	Visa Purchasing Card	07/31/2019	Paid	AMERICAN PUBLIC WORKS-APWA PWX REGISTRATION
VISA	812.00	SA062519RM	Visa Purchasing Card	07/31/2019	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	799.00	FM062519BD	Visa Purchasing Card	07/31/2019	Paid	STONEBACK APPLIANCE-APPLIANCES STATION 1
VISA	792.00	UT062519PR	Visa Purchasing Card	07/31/2019	Paid	IN *SAFETY SUPPLIES INC.-SAFETY GLASSES FOR MSO CREWS
VISA	789.84	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	781.47	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-PAPER SUPPLIES
VISA	773.19	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	LIPPERT MECHANICAL-FREEZESTAT & INSTALLATION
VISA	772.63	UT062519RR	Visa Purchasing Card	07/31/2019	Paid	IBT INC-14 FLANGES & PIPE
VISA	770.00	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE BATTERY-BATTERIES FOR SIGNALS
VISA	770.00	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE BATTERY-BATTERIES FOR SIGNALS
VISA	770.00	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE BATTERY-BATTERIES FOR SIGNALS
VISA	770.00	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE BATTERY-SOLAR LIGHT POLE FOR CITY HALL
VISA	749.60	PR062519AH	Visa Purchasing Card	07/31/2019	Paid	AD STARR-UMPIRE GEAR
VISA	747.13	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-CABINETS FOR DIST #1 AND #3 SHOP
VISA	742.18	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	KC BOBCAT-CONTROLLER UNIT 314
VISA	740.00	PD062519AW	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE SIGN UP LLC-REPLACEMENT GRAPHICS AND GRAPHICS INSTALLPATR
VISA	722.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	PAYIT KDHE CHILDCARE-KDHE FINGER PRINTING STAFF- CAMP
VISA	713.96	FM062519JS	Visa Purchasing Card	07/31/2019	Paid	ELEY CORPORATION-STATION SUPPLIES
VISA	709.38	SA062519MI	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-SAFETY GEAR AND SUPPLIES
VISA	699.50	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	LARKSPUR-DINNER-LLR TRIP WICHITA
VISA	696.96	PD062519JL	Visa Purchasing Card	07/31/2019	Paid	SOUTHWES 5262480638891-FLIGHT TO NYC LEITNER
VISA	696.96	PD062519JL	Visa Purchasing Card	07/31/2019	Paid	SOUTHWES 5262480638892-FLIGHT TO NYC BISHOP
VISA	695.00	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	IN *MID-AMERICA VALVE & E-VALVE REPLACEMENT

VISA	690.59	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	WALKER TOWEL AND UNIFORM-UNIFORMS FOR THE MONTH JUNE 2019
VISA	682.20	UT062519SR	Visa Purchasing Card	07/31/2019	Paid	IBT INC-HYDRATION AID FOR O/M CREW
VISA	669.51	SA062519MW	Visa Purchasing Card	07/31/2019	Paid	ULINE *SHIP SUPPLIES-BOXES
VISA	668.50	UT062519KF	Visa Purchasing Card	07/31/2019	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	666.00	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-PROGRESS FITTINGS AIR GAPS BACKFLOW PREVENT
VISA	660.26	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	MATHESON-308-WELDING CYLINDERS CONTAINER MAINTENANCE
VISA	659.45	CM062519CC	Visa Purchasing Card	07/31/2019	Paid	WALKER TOWEL AND UNIFORM-UNIFORM RENTAL
VISA	651.00	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	LOGIC INC.-SMART MOTOR SENSOR
VISA	651.00	PR062519GD	Visa Purchasing Card	07/31/2019	Paid	PGA MEMBER INFO SRVCS-MEMBERSHIP RENEWAL
VISA	650.06	PR062519CM	Visa Purchasing Card	07/31/2019	Paid	BWI SPRINGFIELD 10-SOIL TREATMENT AND LANDSCAPE MATERIAL
VISA	649.06	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-TRAILER PLUGIN
VISA	630.00	UT062519PR	Visa Purchasing Card	07/31/2019	Paid	BLUE COLLAR PRESS-SUMMER SHIRTS FOR SUPERVISORS
VISA	630.00	FM062519RP	Visa Purchasing Card	07/31/2019	Paid	IN *KCIAAI-KCIAAI TRAINING - BRIGGS
VISA	618.23	PR062519RG	Visa Purchasing Card	07/31/2019	Paid	R D JOHNSON EXCAVATING CO-PARK HILL DRAINAGE ROCK
VISA	613.35	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	METALCRAFT INC-LUCITY TABS FOR EQUIPMENT
VISA	609.50	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	WASTEBUILT-STOCK JOYSTICK
VISA	608.91	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	WASTEBUILT-JOYSTICK UNIT 458
VISA	607.83	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	IBT INC-SHOP BINS RESTOCK
VISA	605.06	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	INDUSTRIAL SALES CO INC-DRAINAGE SUPPLIES
VISA	604.08	FM062519BH	Visa Purchasing Card	07/31/2019	Paid	REHABMART.COM-FIRE LINE TAPE
VISA	600.00	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	SUPREME TURF PRODUCTS-MARKING CHALK
VISA	600.00	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	SQ *HONEYBEE SEPTIC-TANK PUMPING
VISA	600.00	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	SQ *HONEYBEE SEPTIC-TANK PUMPING
VISA	599.98	PR062519JM	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-HEDGETRIMMER
VISA	598.16	UT062519BL	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-LIGHTING CONSTRUCTION & TESTER
VISA	598.00	UT062519NB	Visa Purchasing Card	07/31/2019	Paid	UPLIFT DESK-STANDING DESK
VISA	596.40	UT062519NC	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-CHEMICAL PROOF TYVEK COVERALLS
VISA	596.20	PD062519WC	Visa Purchasing Card	07/31/2019	Paid	5.11 TACTICAL-RLFLE BAGS
VISA	595.49	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	AMERICAN EQUIPMENT CO-EQUIPMENT REPAIR
VISA	594.88	UT062519ME	Visa Purchasing Card	07/31/2019	Paid	IBT INC-RAIN SUITS
VISA	592.00	PT062519LH	Visa Purchasing Card	07/31/2019	Paid	BATTERY JUNCTION-BATTERIES FOR PARKING METERS
VISA	591.22	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	TRI-DIM FILTER CORP-HVAC FILTERS FOR BUUILDIGNS
VISA	591.00	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	PGA MEMBER INFO SRVCS-PGA MEMBERSHIP DUES
VISA	584.99	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-BACK PACK BLOWER
VISA	584.52	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	HEARTLAND SPORTS-SPORT NETTING
VISA	575.00	PD062519MK	Visa Purchasing Card	07/31/2019	Paid	NASRO-TRAINING REGISTRATIONS
VISA	571.97	HR062519JD	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1379-FIRE CHIEF ON-SITE CATERING
VISA	567.00	PR062519CD	Visa Purchasing Card	07/31/2019	Paid	WATERFRONT-CHLORINE
VISA	560.08	PD062519JL	Visa Purchasing Card	07/31/2019	Paid	HOLIDAY INN CHELSEA-HOTEL ROOM FOR LEITNER IN NYC 3 NIGHTS
VISA	560.08	PD062519LB	Visa Purchasing Card	07/31/2019	Paid	HOLIDAY INN CHELSEA-HOTEL FOR INVESTIGATION
VISA	553.57	UT062519SR	Visa Purchasing Card	07/31/2019	Paid	IBT INC-HEAD LAMPS
VISA	551.07	SA062519SW	Visa Purchasing Card	07/31/2019	Paid	DILLONS # 0098-GATORADE FOR SUMMER DRINK PROGRAM
VISA	550.24	SA062519MG	Visa Purchasing Card	07/31/2019	Paid	MMM SUNFLOWER QUARRY-ROCK FOR EAST 8TH LOT
VISA	550.00	UT062519NC	Visa Purchasing Card	07/31/2019	Paid	IN *BLUE EARTH LABS LLC-CLINTON FILTER MEDIA ANALYSIS
VISA	549.20	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	CUMMINS INC-CONTROLLER UNIT 2484
VISA	540.00	PR062519KH	Visa Purchasing Card	07/31/2019	Paid	KU PUBLIC MGMT CTR WEB-SUPERVISOR TRAINING FOR CITY HALL

VISA	532.49	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	M&R ELECTRONICS-STOCK CAMERAS
VISA	531.06	SA062519MG	Visa Purchasing Card	07/31/2019	Paid	MMM SUNFLOWER QUARRY-ROCK FOR EAST 8TH LOT
VISA	528.50	PD062519RR	Visa Purchasing Card	07/31/2019	Paid	GLORY DAYS PIZZA #2-PIZZA POLICE CAMP
VISA	516.19	UT062519DS	Visa Purchasing Card	07/31/2019	Paid	LIPPERT MECHANICAL-REPAIR ON CHILLER AT CLINTON
VISA	515.35	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-FUEL TANK E-STOP YSI
VISA	509.32	PR062519LP	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR
VISA	507.21	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	SUNBELT RENTALS #779-TRENCHER RENTAL
VISA	507.21	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	SUNBELT RENTALS #779-TRENCHER RENTAL
VISA	501.00	MC062519CB	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-MISC TONER CARTRIDGES
VISA	500.00	UT062519JA	Visa Purchasing Card	07/31/2019	Paid	IN *MID-AMERICA VALVE & E-LABOR FOR KTORK ACTUATOR INSTALL
VISA	495.19	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-WALL FANS CHARGER CABLES LONG HANDLE BRUSH
VISA	494.22	PR062519LP	Visa Purchasing Card	07/31/2019	Paid	UNITED RENTALS #018369-MINI EXCAVATOR RENTAL
VISA	490.00	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	IN *MERRILL INDUSTRIAL EL-AUUAL CALIBRATE CO2 GAS DETECTION.
VISA	489.04	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	IBT INC-SHOP BINS RESTOCK
VISA	487.45	SA062519SW	Visa Purchasing Card	07/31/2019	Paid	METAL BY THE FOOT-VISES AND CLAMPS FOR CONTAINER MAINTENANCE
VISA	486.96	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	LARSON ELECTRONICS-FANS UNIT 598 599
VISA	478.37	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	LARSON ELECTRONICS-LIGHTS UNIT 598 599
VISA	476.00	PL062519JM	Visa Purchasing Card	07/31/2019	Paid	MARC-GRANT TRAINING -80%
VISA	475.00	PD062519AR	Visa Purchasing Card	07/31/2019	Paid	NATIONAL ASSOCIATION OF W-APPROVED TRAINING NAWLEE CONFERENCE FOR SHELB
VISA	469.98	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	WWW.NEWEGG.COM-COMPONENTS FOR IT WORKSTATIONS
VISA	469.18	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	MIDWEST CONCRETE MATERIA-MASON SAND
VISA	466.68	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	B&H PHOTO 800-606-6969-BLANK DVDS FOR FO
VISA	460.40	UT062519LR	Visa Purchasing Card	07/31/2019	Paid	ELLIOTT EQUIPMENT COMPANY-TOOLS FOR STORM WATER VAC TRUCK
VISA	458.75	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-MATERIAL FOR DRAIN & PIPE REPAIR NH
VISA	455.00	PD062519AB	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-TONER FOR DETECTIVES
VISA	441.98	UT062519AR	Visa Purchasing Card	07/31/2019	Paid	SOUTHWES 5262485263882-AIR FARE FOR APWA PWX CONFERENCE
VISA	438.00	PR062519CD	Visa Purchasing Card	07/31/2019	Paid	WATERFRONT-POOL SUPPLIES
VISA	437.78	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	RIVER CITY BREWING COMPAN-LUNCH-LLR TRIP WICHITA
VISA	437.48	SA062519MG	Visa Purchasing Card	07/31/2019	Paid	HAMM QUARRIES-ROCK FOR EAST 8TH LOT
VISA	429.01	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	MATHESON-308-WELDING CYLINDERS CONTAINER MAINTENANCE
VISA	427.54	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-LED LIGHTS FIRE STATION 3
VISA	425.88	PR062519MB	Visa Purchasing Card	07/31/2019	Paid	CONTINENTAL RESEARCH CORP-JANITORIAL SUPPLIES
VISA	425.60	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	ACUSHNET BILLTRUST-SPECIAL ORDER
VISA	424.00	HR062519AJ	Visa Purchasing Card	07/31/2019	Paid	US DIGITAL MEDIA-FLASH DRIVES FOR NEO
VISA	422.46	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	CDW GOVT #SSJ2805-SOFTWARE FOR IT WORKSTATIONS
VISA	411.40	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	THE POPCORNER-ICE FOR BILL SELF TOURNAMENT
VISA	411.01	PD062519WC	Visa Purchasing Card	07/31/2019	Paid	OLD DOMINION FREIGHT LINE-SHIPING TO PHOENIX DIST
VISA	410.08	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	VAN WALL EQUIPMENT-EQUIPMENT REPAIR
VISA	408.59	PL062519JM	Visa Purchasing Card	07/31/2019	Paid	COURTYARD CHICAGO DOWN-FHWA TRAINING-LODGING-80%
VISA	404.76	FM062519DG	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M68KF7CC1-FIRE LINE TAPE
VISA	404.27	HR062519AC	Visa Purchasing Card	07/31/2019	Paid	SNAP PROMOTIONS-JOB FAIR GIVEAWYS
VISA	403.26	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	ULINE *SHIP SUPPLIES-FORK EXTENSIONS CONTAINER MAINTENANCE
VISA	402.04	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	DISH NETWORK-ONE TIME-SATELLITE SERVICE
VISA	400.68	HR062519JD	Visa Purchasing Card	07/31/2019	Paid	THE ELDRIDGE HOTEL-FIRE CHIEF ON-SITE ACCOMMODATIONS- BAKER
VISA	400.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	GCSAA EIFG-MEMBERSHIP RENEWAL
VISA	400.00	PD062519AR	Visa Purchasing Card	07/31/2019	Paid	NATIONAL ASSOCIATION OF W-APPROVED TRAINING NAWLEE CONFERENCE FOR A.R

VISA	400.00	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	GCSAA EIFG-MEMBERSHIP FEES
VISA	400.00	UT062519MB	Visa Purchasing Card	07/31/2019	Paid	KSU SALINA CONT. EDUC.-CONSTRUCTION STORMWATER TRAINING CLASS
VISA	400.00	MS062519DU	Visa Purchasing Card	07/31/2019	Paid	KSU CASHIERS OFFICE IV-KDOT CONSTURCTION STORMWATER TRAINING
VISA	399.59	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-COPPER PIPE PROGRESS FITTINGS PREVENTER STR
VISA	397.90	UT062519PB	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-SEED & MULCH FOR LONGHORN DR
VISA	396.28	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES
VISA	390.55	UT062519RR	Visa Purchasing Card	07/31/2019	Paid	IBT INC-LINK SEAL
VISA	390.32	PR062519RG	Visa Purchasing Card	07/31/2019	Paid	MID AMERICA SPORTS ADVANT-TENNIS NET
VISA	390.20	UT062519DS	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-CUTLER & HAMMER CONTRACTOR FOR SAND SCREEN
VISA	390.20	UT062519DS	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-MOTOR STARTERS FOR LOW SERVICE 2 AT KAW
VISA	388.00	PR062519AD	Visa Purchasing Card	07/31/2019	Paid	STARLIGHT THEATRE TICKETI-SPECIAL POPS TRIP ADMISSION
VISA	381.00	MS062519DC	Visa Purchasing Card	07/31/2019	Paid	INSTITUTE OF TRANSPORTATI-PARKING AT CONFERENCE
VISA	379.00	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-REPURCHASE OF TOOL KIT FOR NEW EMPLOYEE
VISA	375.00	PL062519AM	Visa Purchasing Card	07/31/2019	Paid	ACT*KAFM-KANSAS FLOODPLAIN CONFERENCE
VISA	375.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-WORKBOOKS
VISA	375.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-WORKBOOKS
VISA	375.00	HR062519JD	Visa Purchasing Card	07/31/2019	Paid	WEF CAREER CENTER-GM-EST JOB POSTING
VISA	374.69	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M63N75G1 AM-WATER RESCUE EQUIPMENT
VISA	370.38	IS062519JA	Visa Purchasing Card	07/31/2019	Paid	APPROVED OPTICS-IST FLR SFPS
VISA	367.41	UT062519RR	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-COPPER FITTINGS
VISA	363.13	PD062519AR	Visa Purchasing Card	07/31/2019	Paid	IN *LABELS DIRECT INC.-12 ROLLS THERMAL LABELS PINK
VISA	360.00	PR062519JE	Visa Purchasing Card	07/31/2019	Paid	USAGYMNASTIC-GYMNASTICS CONFERENCE
VISA	360.00	LE062519AB	Visa Purchasing Card	07/31/2019	Paid	UMKC LAW CONTINUING ED-RANDY LARKIN CLE 8 HOURS
VISA	358.57	SA062519DK	Visa Purchasing Card	07/31/2019	Paid	PRAXAIR DIST INC70004-TORCH KIT FOR CONTAINER MAINTENANCE
VISA	357.33	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	356.72	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-STATION MAINTENANCE
VISA	355.50	PT062519LH	Visa Purchasing Card	07/31/2019	Paid	BROWNS SHOE FIT CO 86-T DZIAK T GREEN E BURGHART SHOES
VISA	355.50	MS062519CO	Visa Purchasing Card	07/31/2019	Paid	VARIDESK* 1800 207 2587-PRO PLUS VERIDESK FOR FIELD SHOP OFFICE
VISA	353.92	CM062519CC	Visa Purchasing Card	07/31/2019	Paid	HOYTS TRUCK CENTER-PARTS 459
VISA	352.68	UT062519NC	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-PERFORATED POLY SHEETS FOR PHOSPHATE FEED
VISA	349.78	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-TORCH CABLE COVERS CONTAINER MAINTENANCE
VISA	347.51	UT062519GM	Visa Purchasing Card	07/31/2019	Paid	PINE LANDSCAPE CENTER LLC-SOIL FOR DRESS UP SITE ON LONG HORN
VISA	347.12	UT062519AT	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-CARTRIDGES CABLES PAPER
VISA	346.53	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	KEY EQUIPMENT & SUPPLY C-PARTS FOR SWEEPERS
VISA	345.65	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	ROBIDOUX RESIDENT THEA-TICKETS-LLR TRIP ST. JOSEPH
VISA	344.81	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	LIPPERT MECHANICAL-EXHAUST FAN INSTALLATION
VISA	341.25	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	CDW GOVT #SQM6203-FIRE CISCO CHARGERS
VISA	340.69	UT062519GM	Visa Purchasing Card	07/31/2019	Paid	PINE LANDSCAPE CENTER LLC-DRESS UP SOIL FOR LONG HORN SITE
VISA	340.00	UT062519CW	Visa Purchasing Card	07/31/2019	Paid	ELLIOTT EQUIPMENT COMPANY-GULLET CONNECTOR
VISA	339.99	PL062519CD	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #1099-CHAIR (FABRIC)
VISA	339.47	PR062519GD	Visa Purchasing Card	07/31/2019	Paid	PING INC-SPECIAL ORDER
VISA	338.52	UT062519PB	Visa Purchasing Card	07/31/2019	Paid	PINE LANDSCAPE CENTER LLC-DIRT FOR DRESS UP ON LONGHORN DR
VISA	338.33	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-PORTABLE EYE WASH STATION
VISA	336.32	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	INDUSTRIAL SALES CO INC-DRAINAGE SUPPLIES
VISA	336.22	UT062519AT	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-SQUEEGEE CONDUIT BATTERY
VISA	331.80	TE062519CL	Visa Purchasing Card	07/31/2019	Paid	BUS.DISCOUNTFILTERS-FILTERS FOR SIGNAL CABINETS

VISA	331.46	UT062519JF	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-DEGREASER BROOM PRO PRESS
VISA	331.19	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	MATHESON-308-TIPS AND FITTINGS FOR WELDERS
VISA	326.90	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-TOILET PAPER
VISA	326.44	UT062519NC	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-GOGGLES GLOVES TYVEK SUITS
VISA	325.90	UT062519KG	Visa Purchasing Card	07/31/2019	Paid	PHONE LADY-HEADSETS FOR ROCHELLE & LISA
VISA	324.80	SA062519RM	Visa Purchasing Card	07/31/2019	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	323.88	PT062519WK	Visa Purchasing Card	07/31/2019	Paid	KU UNION BUSINESS OFFICE-KU CATERING FOR SERVICE PROVIDER INTERVIEWS
VISA	323.53	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-VOIDED RECEIPT-INCLUDED TAX
VISA	323.02	UT062519PB	Visa Purchasing Card	07/31/2019	Paid	PINE LANDSCAPE CENTER LLC-DIRT FOR DRESS UP ON LONGHORN DR
VISA	320.97	BM062519JS	Visa Purchasing Card	07/31/2019	Paid	JB TURNER AND SONS ROOFI-CITY HALL ROOFING REPAIR
VISA	319.50	HR062519JD	Visa Purchasing Card	07/31/2019	Paid	VARIDESK* 1800 207 2587-CHAMP- VARIDESK- J. BALDWIN MSO
VISA	318.72	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-ARM FOR ALUMINUM DOOR & MAINTENANCE TAGS
VISA	318.02	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	UNIFIRST CORPORATION-CLEANING SUPPLIES
VISA	316.72	UT062519AT	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-1000 BURIED 4PR/23 CAT6 CABLE
VISA	316.00	UT062519AT	Visa Purchasing Card	07/31/2019	Paid	B&H PHOTO 800-606-6969-PLUGGABLE TRANSCEVER MOD
VISA	315.89	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	PINE LANDSCAPE CENTER LLC-DIRT FOR DRESS UPS ON LONGHORN DR
VISA	315.84	UT062519DR	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1379-BOTTLED WATER FOR CREW
VISA	314.57	UT062519RB	Visa Purchasing Card	07/31/2019	Paid	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES
VISA	313.70	UT062519CG	Visa Purchasing Card	07/31/2019	Paid	IBT INC-SAFETY HOOD FOR ECOFLOW
VISA	312.00	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	309.10	UT062519TT	Visa Purchasing Card	07/31/2019	Paid	HACH COMPANY-TSS PROBES POWER CABLE REPAIR
VISA	309.09	MC062519CB	Visa Purchasing Card	07/31/2019	Paid	STAPLES-COPY PAPER AND PENS
VISA	308.95	PR062519RG	Visa Purchasing Card	07/31/2019	Paid	R D JOHNSON EXCAVATING CO-PARK HILL DRAINAGE ROCK
VISA	305.03	PD062519KB	Visa Purchasing Card	07/31/2019	Paid	STAPLES-PENS NOTEBOOKS SHARPIES CUBICAL HOOKS
VISA	305.02	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-VISE FOR DRILL PRESS CONTAINER MAINTENANCE
VISA	300.00	PD062519BS	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *KCMTOA-PAID FOR 3 POSITIONS SPECIALTY MUNITIONS INST
VISA	300.00	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1379-DRINKING WATER
VISA	300.00	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	RESCUEGEAR INC-LIFE JACKETS
VISA	300.00	HR062519JD	Visa Purchasing Card	07/31/2019	Paid	NACWA-GM-EST JOB POSTING
VISA	299.76	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	KANSAS BG-STOCK PARTS
VISA	299.40	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	RUESCHHOFF SECURITY-FIRE ALARM MONITORING @ THE GARAGES.
VISA	299.25	PR062519JM	Visa Purchasing Card	07/31/2019	Paid	DILLONS # 0098-GATORADE FOR STAFF
VISA	296.00	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-CATERED LUNCH-LLR CEMETERY TOUR
VISA	295.08	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	IBT INC-BEARINGS UNIT 454
VISA	294.00	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	RUESCHHOFF LOCKSMITHS SE-SERVICE CALL AT OAC - REPLACED LEVER
VISA	293.55	FM062519BD	Visa Purchasing Card	07/31/2019	Paid	MCINTIRE BRASS WORKS INC-ENGINE 1 EQUIPMENT
VISA	293.31	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-600 BLOCK LIGHTING
VISA	288.28	HR062519AC	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M67VR2JV2-HEADSET
VISA	288.00	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	FORCE AMERICA DISTRIBUTIN-PARTS
VISA	286.27	UT062519JF	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-HANDLES BLADES CABLE TIES TAPE SPAYERS
VISA	285.91	UT062519PB	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-WEED EATER
VISA	285.00	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	SQ *CTW-STROBE LIGHTS
VISA	284.90	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-MOUSE CABLES MONITORS KEYBOARD
VISA	280.00	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	SQ *FRANK LLOYD WRI-ADMISSION-LLR TRIP WICHITA
VISA	278.66	PT062519LH	Visa Purchasing Card	07/31/2019	Paid	INKCARTRIDGES-PRINTER INK
VISA	275.28	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	OLATHE FORD LINCOLN MERCU-CAMERA UNIT 186

VISA	272.39	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	WASTEBUILT-STOCK PARTS
VISA	270.12	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	MIDWAY WHOLESALE LAWRENC-SCREW JACK FOR RF PARKING GARAGE.
VISA	269.89	UT062519NB	Visa Purchasing Card	07/31/2019	Paid	HACH COMPANY-REPLACEMENT PROBE CARD
VISA	269.88	UT062519PR	Visa Purchasing Card	07/31/2019	Paid	IN *SAFETY SUPPLIES INC.-STOP/SLOW TRAFFIC SIGNS
VISA	265.00	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	CHARLES D JONES LAWRENCE-TOOLS
VISA	264.64	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	WWW.SUPERBRIGHTLEDS.CO-ROUND TRAILER LIGHTS
VISA	261.85	FM062519KJ	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE MEM HOSP ONLINE-ANNUAL PHYSICALS
VISA	259.77	PE062519MS	Visa Purchasing Card	07/31/2019	Paid	BLUE MOOSE LAWRENCE LLC-ENNEAGRAM TRAINING
VISA	259.60	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY PD
VISA	258.50	FM062519NS	Visa Purchasing Card	07/31/2019	Paid	WWW.NATIONALFIREFIGHTERCOM-RESCUE EQUIPMENT
VISA	256.00	PR062519CD	Visa Purchasing Card	07/31/2019	Paid	WATERFRONT-SHOCK TREATMENT FOR POOL
VISA	254.98	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR TRAVIS CLOUD
VISA	254.94	IS062519JW	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M64TL6Z51 AMZN-WHITEBOARD (MARRIETTE)
VISA	250.00	PR062519CM	Visa Purchasing Card	07/31/2019	Paid	USAGYMNASTIC-USAG NATIONAL CONGRESS
VISA	249.60	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY SW
VISA	246.33	UT062519NB	Visa Purchasing Card	07/31/2019	Paid	ALABAMA SPECIALTY PRODS-COUPON ANALYSIS FOR SYSTEM CORROSION STUDY
VISA	244.98	MS062519JB	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	244.25	FM062519CK	Visa Purchasing Card	07/31/2019	Paid	GT DISTRIBUTORS INC-INVESTIGATION SUPPLIES
VISA	243.34	PR062519MB	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	242.97	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-DREWS TOOLS
VISA	240.96	UT062519JL	Visa Purchasing Card	07/31/2019	Paid	IBT INC-HEAVY GEAR LUBE
VISA	240.79	PR062519SL	Visa Purchasing Card	07/31/2019	Paid	WINSTEADS #052-STARLIGHT THEATRE SPECIAL POPS MEAL
VISA	240.00	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	MIDWEST EXTERMINATORS OF-PEST CONTROL AT ROCK CHALK PARK
VISA	240.00	PR062519SJ	Visa Purchasing Card	07/31/2019	Paid	ROYAL CREST LANES-ADULT SOCIAL BOWLING FEE AND MEAL
VISA	240.00	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	R D JOHNSON EXCAVATING CO-EXCAVATION WORK
VISA	239.22	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-LUNCH SUPPLIES - FISHING DERBY
VISA	234.84	MS062519DU	Visa Purchasing Card	07/31/2019	Paid	DOUBLETREE BY HILTON W-LODGING FOR KDOT STORMWATER TRAINING
VISA	230.06	FM062519JT	Visa Purchasing Card	07/31/2019	Paid	CONRAD FIRE EQUIPMENT-RADIO EQUIPMENT AND REPAIRS
VISA	230.00	PD062519KM	Visa Purchasing Card	07/31/2019	Paid	KS.GOV PAYMENT-4 REGISTRATIONS TO CONFERENCES
VISA	229.99	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	B&H PHOTO 800-606-6969-COMPONENTS FOR IT WORKSTATIONS
VISA	229.55	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	229.49	FM062519NV	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-EQUIPMENT REPAIRS - CHAIN SAW
VISA	226.96	HR062519JD	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1379-FIRE CHIEF ON-SITE CATERING
VISA	225.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-WORKBOOKS
VISA	223.99	PD062519GB	Visa Purchasing Card	07/31/2019	Paid	HEARTLAND RV INC-VEHICLE MAINTANCE STAMPS SUPPLIES
VISA	223.81	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-SCREWS ROPE LATCHES
VISA	223.35	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	222.19	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	WASTEBUILT-STOCK FILTERS
VISA	220.27	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-PROGRESS FITTINGS 3/4 COPPER
VISA	220.15	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-900 BLOCK PARKING LOT LIGHTS
VISA	219.98	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	SPEEDWAY MOTORS INC-STOCK FANS
VISA	219.59	PD062519AB	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-RETIREMENT CAKES FOR NICHOLS AND POWELL
VISA	218.56	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-CONTRACT SERVICE- COPIES COPIER
VISA	218.45	PR062519JJ	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-HARDWARE
VISA	215.50	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	SAFETY KLEEN SYSTEMS BRAN-SERVICE FOR PARTS WASHER
VISA	215.00	PR062519EM	Visa Purchasing Card	07/31/2019	Paid	PLAZA 1907-CORRECT AMOUNT FORCAMP FIELD TRIP TO OTTAWA

VISA	214.89	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	CHARLES D JONES LAWRENCE-HVAC PARTS
VISA	213.72	PR062519EM	Visa Purchasing Card	07/31/2019	Paid	PLAZA 1907-WRONG AMOUNT FOR CAMP FIELD TRIP TO OTTAWA
VISA	213.18	FM062519RP	Visa Purchasing Card	07/31/2019	Paid	IN *RANDALL ELECTRIC INC-ELECTRICAL WORK
VISA	212.80	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-FIRE STOP CAULKING
VISA	210.95	CM062519RA	Visa Purchasing Card	07/31/2019	Paid	NFPA NATL FIRE PROTECT-SOFTWARE
VISA	210.25	ST062519TC	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES FOR STREETS OFFICE
VISA	209.30	FM062519JS	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-WATER FOR STATIONS REHAB
VISA	208.94	ST062519JE	Visa Purchasing Card	07/31/2019	Paid	GEOTECHNOLOGY INC-LAB TEST FOR CONCRETE CYLINDERS
VISA	208.87	FM062519BD	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-ENGINE 1 EQUIPMENT
VISA	208.72	ST062519JE	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-HAMMER DRILL BITS FOR CONCRETE
VISA	207.30	PR062519JB	Visa Purchasing Card	07/31/2019	Paid	USA CLEAN-EQUIPMENT REPAIR
VISA	206.61	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-MISC SHOP SUPPLIES
VISA	204.86	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-OFFICE SUPPLIES SOR STREETS
VISA	203.89	PR062519MB	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-PLUMBING SUPPLIES
VISA	202.07	FM062519JS	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE SIGN UP LLC-DECALS FOR APPARATUS
VISA	202.07	FM062519JS	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE SIGN UP LLC-DECALS FOR APPARATUS
VISA	201.69	UT062519ME	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-SHOP VAC
VISA	201.32	ST062519NF	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-TOOLS FOR UNIT 2610
VISA	200.90	PR062519RW	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	200.59	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	IBT INC-GAS MONITOR REPAIR
VISA	200.00	UT062519CW	Visa Purchasing Card	07/31/2019	Paid	GREENLINE UNDERGROUND-CAMERA AND LOCATION SEWER LINE SERVICES
VISA	200.00	PD062519MK	Visa Purchasing Card	07/31/2019	Paid	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARD
VISA	200.00	FI062519NF	Visa Purchasing Card	07/31/2019	Paid	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 104405
VISA	199.99	UT062519EU	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS
VISA	199.92	PL062519CD	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M67MN89S0-FANS (QTY 4)
VISA	199.17	UT062519KZ	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-LAB SUPPLIES
VISA	197.99	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M68RZ3CN0 AM-HECKER MONITOR
VISA	197.26	PR062519JE	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-FREE WEIGHTS FOR FITNESS CLASSES
VISA	196.40	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-PRODUCE WORMS PARACORD BEDDING
VISA	196.00	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	WASTEBUILT-PARTS UNIT 454
VISA	195.92	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-REHAB DURING INCIDENT
VISA	195.88	UT062519DS	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-GFCI RECEPTACLES AND COVERS FOR BASIN
VISA	195.00	UT062519PR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-CONCRETE TESTING/TRAINING FOR PHIL REID
VISA	195.00	UT062519PR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-CONCRETE TESTING/TRAINING FOR TAYLOR STEELE
VISA	195.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-ACI CERTIFICATION TRAINING - VANNICOLA
VISA	195.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-ACI CERTIFICATION TRAINING - BURNETT
VISA	195.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-ACI CERTIFICATION TRAINING - WEYER
VISA	195.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-ACI CERTIFICATION TRAINING - SKINNER
VISA	195.00	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-TRAINING ON CONCRETE TESTING
VISA	195.00	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-TRAINING ON CONCRETE TESTING
VISA	195.00	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-TRAINING ON CONCRETE TESTING
VISA	195.00	ST062519DK	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-CONCRETE TESTING EXAM
VISA	195.00	ST062519DK	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-CONCRETE TESTING EXAM
VISA	195.00	ST062519DK	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-CONCRETE TESTING EXAM
VISA	195.00	ST062519DK	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-CONCRETE TESTING EXAM
VISA	195.00	UT062519CW	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-UNFRED CONCRETE TRAINING

VISA	195.00	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-CLASS FOR CONCRETE TESTING
VISA	195.00	ST062519JE	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-ACI CERTIFICATION FOR CONCRETE INSPECTION
VISA	195.00	ST062519JE	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-ACI CERTIFICATION FOR CONCRETE INSPECTION
VISA	195.00	ST062519JE	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-ACI CERTIFICATION FOR CONCRETE INSPECTION
VISA	193.69	ST062519RW	Visa Purchasing Card	07/31/2019	Paid	MIDWAY WHOLESALE LAWRENC-EPOXY FOR REBAR
VISA	192.60	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *LAWRENC-ELAN-IRRIGATION REPAIR @ 1236 INVERNESS
VISA	190.65	MS062519CO	Visa Purchasing Card	07/31/2019	Paid	KOHL'S #0330-CLOTHING
VISA	189.78	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484- ARTS & CRAFTS SUPPLIES-CAMP
VISA	189.74	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	189.00	PE062519LC	Visa Purchasing Card	07/31/2019	Paid	SHRM QCS-SHRM NATIONALPROFESSIONAL MEMBERSHIP-CARNAHAN
VISA	188.98	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR DALTON WILSON
VISA	187.96	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	MIDLAND FEED STORE-CHEMICAL FOR WEED SPRAYING
VISA	187.68	ST062519RW	Visa Purchasing Card	07/31/2019	Paid	MIDWAY WHOLESALE LAWRENC-EPOXY FOR REBAR
VISA	187.00	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M68P26Q12-EB RECEIPT PRINTER
VISA	186.69	PD062519AW	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M650S6BR1 AM-COMPUTER CABLES
VISA	186.53	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	IN *R & R COMMUNICATIONS-NETWORK JACK FOR ITC
VISA	186.48	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1379-BOTTLED WATER FOR CREW
VISA	185.00	PD062519AB	Visa Purchasing Card	07/31/2019	Paid	STAPLES-GENERAL OFFICE SUPPLIES
VISA	184.99	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR HOWARD CLARK
VISA	184.85	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	BLUE COLLAR PRESS-SHIRTS FOR NEW EMPLOYEES
VISA	184.50	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	SUPREME TURF PRODUCTS-MARKING PAINT
VISA	184.44	UT062519CM	Visa Purchasing Card	07/31/2019	Paid	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS
VISA	183.91	UT062519DS	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-LIGHT ON OUTSIDE NORTH SLUDGE BLDG
VISA	183.82	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	CUMMINS INC-STARTER UNIT 2484
VISA	183.72	PL062519CD	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE/JANITORIAL SUPPLIES
VISA	180.89	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	IN *R & R COMMUNICATIONS-NETWORK JACK AT LEC
VISA	180.15	PR062519CM	Visa Purchasing Card	07/31/2019	Paid	BISHOPS-CHAIN SAW REPAIR
VISA	180.11	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #0140-STOCK FILTERS
VISA	180.00	UT062519CM	Visa Purchasing Card	07/31/2019	Paid	LUCIDCHART.COM/CHARGE-ONLINE FLOWCHART SOFTWARE
VISA	180.00	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	DAY STAR CORPORATION-GLOVE FOR SHOP
VISA	179.96	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-PAINT FOR ENCLOSURES
VISA	179.87	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-PLUMBING SUPPLIES
VISA	179.14	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	SUMMIT RACING MAIL ORDER-STOCK FANS
VISA	178.19	FM062519JS	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M64RO14L2-HITCH U3
VISA	177.83	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-MATERIAL FOR DRAIN & PIPE REPAIR. NH
VISA	175.75	PD062519GP	Visa Purchasing Card	07/31/2019	Paid	HILTON GARDEN INN OK-BISHOP AND KENNEDYS LODGING FOR TRAINING
VISA	175.75	PD062519GP	Visa Purchasing Card	07/31/2019	Paid	HILTON GARDEN INN OK-HIATT AND PRUETTS LODGING FOR TRAINING
VISA	175.74	PR062519KJ	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-LANDSCAPE MATERIALS
VISA	173.90	HR062519AC	Visa Purchasing Card	07/31/2019	Paid	PHONE LADY-HEADSET REPLACEMENT
VISA	172.70	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	STANDARD BATTERY 440-BATTERIES FOR UNIT 362
VISA	172.00	PR062519SJ	Visa Purchasing Card	07/31/2019	Paid	PLAZA 1907-CAMP FIELD TRIP TO OTTAWA
VISA	172.00	PR062519AD	Visa Purchasing Card	07/31/2019	Paid	PLAZA 1907-CAMP FIELD TRIP TO OTTAWA
VISA	171.20	UT062519JA	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-AUX CONTACTS FOR STARTERS KAW SANDSCREEN
VISA	169.88	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-MISC SUPPLIES
VISA	169.00	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M61XN7MA2-PRINTER FOR CAPT. MCKINLEY OFFICE
VISA	167.44	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CAMP SUPPLIES- SUMMER PLAYGROUNDS

VISA	166.56	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	163.90	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	163.90	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	ELECTRONIC CONTRACTING-REPLACEMENT SMOKE DETECTOR FOR FMS
VISA	163.08	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	IN *PARKER OUTDOOR SERVIC-IRRIGATION REPAIR FIRE HYDRANT REPLACEMENT
VISA	162.95	UT062519KG	Visa Purchasing Card	07/31/2019	Paid	PHONE LADY-HEADSET FOR JANICE
VISA	162.95	UT062519KG	Visa Purchasing Card	07/31/2019	Paid	PHONE LADY-HEADSET FOR BILLIE
VISA	162.95	UT062519KG	Visa Purchasing Card	07/31/2019	Paid	PHONE LADY-EXTRA HEADSET
VISA	162.46	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	TAGS4LESSLL-BACKFLOW PREVENTER INSPECTION TAGS
VISA	161.10	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	PHOENIX GALLERY-30 ANNIVERSARY - SISTER CITY GIFT
VISA	160.73	FM062519RP	Visa Purchasing Card	07/31/2019	Paid	INSIGHTPRIN-APPARATUS FLAGS
VISA	160.69	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	KC BOBCAT-FUEL SHUTOFF UNIT 314
VISA	160.00	PL062519AM	Visa Purchasing Card	07/31/2019	Paid	ASFPM MADISON WI-ASFPM MEMEMBERSHIP
VISA	159.00	UT062519CW	Visa Purchasing Card	07/31/2019	Paid	PRONTO ROOTER-PRIVATE SERVICE LINE CLEANING
VISA	158.03	PR062519VM	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CAMP CRAFT AND FOOD SUPPLIES
VISA	157.97	CI062519BJ	Visa Purchasing Card	07/31/2019	Paid	PICKLEMAN S LAWRENCE-DINNER FOR CC MEETING 06/18/19
VISA	157.75	PD062519WC	Visa Purchasing Card	07/31/2019	Paid	BROWNELLS INC-SLINGS FOR RIFLES
VISA	157.30	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-SUPPLIES FOR CSO SHOP
VISA	156.50	AQ062519LH	Visa Purchasing Card	07/31/2019	Paid	RUESCHHOFF LOCKSMITHS-FREE STATE DOOR ALARM
VISA	156.16	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	DAY STAR CORPORATION-SAFETY GLOVES FOR SHOP
VISA	155.52	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	STANDARD BATTERY 440-BATTERIES AA & AAA
VISA	154.19	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	153.80	PD062519WC	Visa Purchasing Card	07/31/2019	Paid	BROWNELLS INC-SLINGS FOR RIFLES ORDER PART 2
VISA	153.00	HR062519AC	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *PRIDEPROMOT-EMBROIDERY FOR HR DIVISION
VISA	152.25	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	SEDGWICK COUNTY ZOO-ADMISSION TICKETS-LLR TRIP WICHITA
VISA	151.60	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	150.81	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	150.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-WORKBOOKS
VISA	150.00	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	WEF MAIN-WEF MEMBERSHIP
VISA	150.00	PT062519LH	Visa Purchasing Card	07/31/2019	Paid	T2 SYSTEMS CANADA INC.-IRIS ALERTS FOR VTG
VISA	150.00	PT062519LH	Visa Purchasing Card	07/31/2019	Paid	T2 SYSTEMS CANADA INC.-IRIS ALERTS FOR VTG
VISA	149.99	PR062519KJ	Visa Purchasing Card	07/31/2019	Paid	TRACTOR SUPPLY #1411-EQUIPMENT REPAIR
VISA	148.78	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-STARTER ASSY FOR WEED WACKERS
VISA	148.52	PD062519MK	Visa Purchasing Card	07/31/2019	Paid	STAPLES-COPY PAPER / BINDER/UTILITY KNIFE
VISA	147.07	UT062519CG	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-SAFETY SUPPLIES
VISA	147.00	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	DALE WILLEY AUTOMOTIVE I-STOCK LUBRICANT
VISA	143.16	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-STOCK SWITCHES
VISA	142.39	PD062519RB	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M60QW8GP2-DUAL LAYER BLU-RAY DISCS FOR DIGITAL EVIDENCE
VISA	142.37	UT062519SF	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-SERVICE PRINTER IN FIELD SHOP
VISA	141.13	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	HILTON ADVPURCH8002367113-ODSE JUROR HOTEL
VISA	139.09	UT062519DW	Visa Purchasing Card	07/31/2019	Paid	E EDWARDS WORK WEAR (OLA-WORK CLOTHES
VISA	139.00	PR062519RS	Visa Purchasing Card	07/31/2019	Paid	KAW VALLEY CRITTER CONT-5 FT BLACK SNAKE REMOVAL CB FRONT STEPS
VISA	138.88	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	PULLTARPS MFG - CA-THIS INVOICE AND NEXT ON STATEMENT TOGETHER
VISA	138.00	PR062519RG	Visa Purchasing Card	07/31/2019	Paid	RUESCHHOFF LOCKSMITHS SE-SERVICE CALL ON DEADBOLT LOCK
VISA	137.20	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	136.93	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #5219-ARTS & CRAFTS SUPPLIES- CAMPS
VISA	136.91	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	THE PAPER MILL STORE INC-HI VIZ PAPER FOR NO PARKING SIGNS

VISA	136.40	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M66KN6JG2 AMZN-IT CHAIR
VISA	136.28	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	PATCHEN ELECTRIC & INDUST-FAN REPAIRS
VISA	135.21	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	FASTSIGNS OF LAWRENCE-SIGNS
VISA	135.00	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	THE WICHITA ART MUSEUM IN-ADMISSION-LLR TRIP WICHITA
VISA	134.99	ST062519JE	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-STEVEN SIMPSON STEEL TOED RUBBER BOOTS
VISA	134.99	MS062519DU	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	134.98	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M60CG5QV2-COURT MONITOR/CABLES
VISA	134.52	UT062519PR	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-LADDER FOR UNIT 2609
VISA	134.04	PR062519CB	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES FOR CEMETERY
VISA	133.69	LE062519TW	Visa Purchasing Card	07/31/2019	Paid	MARRIOTT WICHITA-HOTEL FOR CAAK CLE
VISA	132.69	PR062519CM	Visa Purchasing Card	07/31/2019	Paid	SUMMIT SIGN AND SAFETY-SAFETY VESTS FOR SHOP
VISA	131.24	FM062519EE	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	130.00	UT062519PR	Visa Purchasing Card	07/31/2019	Paid	PAPA JOHNS #969-LUNCH FOR CREW WORKING NY ST LEAKS
VISA	130.00	UT062519MB	Visa Purchasing Card	07/31/2019	Paid	MOBILE LOCKSMITH-KEYS FOR TRUCK #755
VISA	129.99	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR HUMBERTO MORALES
VISA	129.98	PR062519JM	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-YARD HYDRANTS FOR NURSERY
VISA	129.25	PR062519EM	Visa Purchasing Card	07/31/2019	Paid	ROYAL CREST LANES-BOTH CAMPS BOWLING
VISA	129.00	UT062519DR	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-IMPACT DEWALT KIT
VISA	127.58	PR062519JJ	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	127.02	HR062519AJ	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	126.96	PR062519PC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-COPIER PAPER
VISA	125.99	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M698F5CT0 AMZN-PENNY MONITOR
VISA	125.84	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	125.43	PR062519JM	Visa Purchasing Card	07/31/2019	Paid	INDUSTRIAL SALES CO INC-IRRIGATION PARTS FOR SOUTH PARK
VISA	125.26	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	125.10	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	SUPPLYHOUSE.COM-BACKFLOW PREVENTER TEST COCKS
VISA	125.00	NR062519PO	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS ANNUAL PURCHASE
VISA	124.99	NR062519AJ	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS
VISA	123.95	FM062519JH	Visa Purchasing Card	07/31/2019	Paid	RUESCHHOFF LOCKSMITHS-STATION MAINTENANCE
VISA	122.88	PD062519KB	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE BATTERY-BATTERIES FOR PATROL
VISA	121.56	FM062519JS	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M61NX1QL0 AM-STATION SUPPLIES
VISA	121.50	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-SNACK BAR RESALE
VISA	121.14	UT062519BL	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-DI FAUCET REBUILD PARTS
VISA	121.00	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	CHARLES D JONES LAWRENCE-REFRIGERANT
VISA	120.10	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	DILLONS #0070-PRODUCE PAPER TOWELS PRESCHOOL SNACK
VISA	119.98	PR062519PH	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-MISC SUPPLIES
VISA	119.32	FM062519KD	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-RETIREMENT RECEPTION - REFRESHMENTS
VISA	119.00	PL062519JM	Visa Purchasing Card	07/31/2019	Paid	MARC-GRANT TRAINING -20%
VISA	118.42	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	PINE LANDSCAPE CENTER LLC-DRY SOIL
VISA	118.00	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-TONER
VISA	117.74	ST062519JH	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-SUPPLIES FOR UNIT 741
VISA	117.64	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-3/4 COPPER PROPPRESS FITTINGS
VISA	117.46	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-WEED SPRAY
VISA	117.46	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #0140-TARP UNIT 765
VISA	116.90	ST062519RW	Visa Purchasing Card	07/31/2019	Paid	MIDWAY WHOLESAL LAWRENC-CAULKING FOR JOINT MARKS
VISA	116.61	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-MISC SUPPLIES

VISA	116.33	PR062519RS	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE SIGN UP LLC-BILL SELF TOURNAMENT SPONSOR SIGNS
VISA	115.35	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	COLLINSFLAGS.COM-FLAGS
VISA	115.00	FM062519PT	Visa Purchasing Card	07/31/2019	Paid	NATIONAL REGISTRY EMT-AEMT TESTING - MULLER
VISA	115.00	FM062519EA	Visa Purchasing Card	07/31/2019	Paid	NATIONAL REGISTRY EMT-NATIONAL REGISTRY
VISA	115.00	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	1750 LKQ MID AMER TOPEKA-INCORRECT PARTS
VISA	115.00	UT062519JT	Visa Purchasing Card	07/31/2019	Paid	CULLIGAN OF GREATER KC-WATER FOR LAB
VISA	114.99	IS062519JW	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-TONER FOR I.T.
VISA	114.99	MS062519CO	Visa Purchasing Card	07/31/2019	Paid	BOOT BARN #208-SAFETY SHOES
VISA	114.92	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	114.69	UT062519SA	Visa Purchasing Card	07/31/2019	Paid	LOGIC INC.-AF26 CONNECTORM IVERKIADM AYX CONTACT
VISA	114.19	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-BACKFLOW PREVENTER REBUILD KIT FPR WATTS 009M
VISA	114.00	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	STICKER MULE-STICKERS
VISA	114.00	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	OWPSACSTATE-LANDES WTP OPERATION V.2 BOOK
VISA	113.99	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	THE CHICAGO FAUCET SHOPPE-SHOWER REPAIR KIT
VISA	113.91	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-TRI FOLD TOWELS FOR SOLID WASTE
VISA	113.79	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-LABELER
VISA	113.11	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	SQ *MIKES LOCK SERV-LOCK REPAIR. PARKING OFFICE NH
VISA	112.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	REGAL SOUTHWIND STADIUM 1-MOVIE ADMISSION- CAMPS
VISA	111.70	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-PHONE CASES AND PROTECTORS FOR NEW EMPLOYEES
VISA	110.90	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M689G59S0-PIYO GLOW SUPPLIES
VISA	110.01	PD062519AW	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M699I7P32 AM-COMPUTER CABLES
VISA	109.64	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #0140-PARTS
VISA	109.46	PD062519JH	Visa Purchasing Card	07/31/2019	Paid	HILTON GARDEN INN-HOTEL - SPILLMAN REGIONAL USERS CONFERENCE
VISA	109.36	PD062519RH	Visa Purchasing Card	07/31/2019	Paid	MINUTEMAN PRESS LAWRENCE-MINMAN PRESS
VISA	108.92	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	PETSMART # 2473-BULK FOODS AQUASAFE BEDDING
VISA	108.54	UT062519JL	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-SIDE CUTTERS & SCREW HOLDING SCREWDRIVER
VISA	108.27	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	IBT INC-STOCK BEARINGS
VISA	106.16	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CAMP SUPPLIES
VISA	105.11	PR062519JM	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	105.00	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	PRAXAIR DIST INC70004-MISC SUPPLIES
VISA	104.99	PR062519GJ	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-CORRUGATED TUBIN FOR SPL TRAILS
VISA	104.89	PR062519JM	Visa Purchasing Card	07/31/2019	Paid	INDUSTRIAL SALES CO INC-IRRIGATION PARTS
VISA	104.70	UT062519TT	Visa Purchasing Card	07/31/2019	Paid	HACH COMPANY-LAMP REPLACEMENT PER PM
VISA	104.18	PL062519DE	Visa Purchasing Card	07/31/2019	Paid	SQ *JAYHAWK TROPHY-GAVEL PLAQUE FOR PC CHAIR KAREN WILLEY
VISA	103.84	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-FISH POND PUMP
VISA	103.82	FI062519JW	Visa Purchasing Card	07/31/2019	Paid	BEST BUY 00008375-CASE FOR CITY ISSUED IPAD
VISA	102.84	ST062519BN	Visa Purchasing Card	07/31/2019	Paid	HOMEDEPOT.COM-CORN BROOM FOR TACK OIL
VISA	102.40	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	DESIGN SUPPLY-CLOSER - ARM BRACKET
VISA	102.15	PL062519JM	Visa Purchasing Card	07/31/2019	Paid	COURTYARD CHICAGO DOWN-FHWA TRAINING-LODGING-20%
VISA	100.73	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-SNACK BAR NON INVENTORY
VISA	100.54	FM062519DL	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	100.15	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	DILLONS #0070-PRODUCE TABLE CLOTHES BABY FOOD GLOVES
VISA	100.13	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	100.00	HR062519AC	Visa Purchasing Card	07/31/2019	Paid	KU UNIV CAREER CTR WEB-JOB FAIR REGISTRATION
VISA	100.00	PD062519JB	Visa Purchasing Card	07/31/2019	Paid	LEXISNEXIS RISK DAT-PROFESSIONAL SERVICES
VISA	99.99	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-OFFICE CHAIR

VISA	99.98	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-GARBAGE DISPOSAL
VISA	99.47	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	UNITED RENTALS #018369-LIGHT TOWER FOR 13TH & NY LEAK
VISA	99.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	IN *SIGN DSIGN-SUMMER FEST SIGNS- SUMMER FEST.
VISA	99.00	FM062519CM	Visa Purchasing Card	07/31/2019	Paid	VIDEOBLOCKS 888-353-1410-SOFTWARE
VISA	99.00	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-TONER
VISA	99.00	PD062519MU	Visa Purchasing Card	07/31/2019	Paid	HILLCREST WRECKER-TOW OF VEHICLE USED FOR TRAINING
VISA	99.00	SA062519MW	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-TONER - HHW
VISA	98.78	PE062519MS	Visa Purchasing Card	07/31/2019	Paid	KOHL'S #0330-DEPARTMENT APPAREL
VISA	98.17	PR062519MC	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-MARKING PAINT AND SUPPLIES FOR CLSC LOT
VISA	98.00	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-PUMP FOR PUMPING WATER OUT OF ELECTRICAL
VISA	97.51	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-MISC HDWE
VISA	97.00	PD062519EB	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-VEHICLE CLEANING SUPPLIES
VISA	96.47	PR062519BW	Visa Purchasing Card	07/31/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR PARTS
VISA	96.02	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	DILLONS #0070-PRODUCE TABLE CLOTHES GLOVES CHEESE
VISA	95.96	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-PRINTER INK AND SERVICE
VISA	95.94	UT062519DR	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-SCRAPER PICK AX SLEDGEHAMMER UTILITY KNIFE
VISA	95.84	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	TOPPERS PIZZA-STAFF MEETING/APPRECIATION
VISA	95.56	UT062519AT	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-SANDING SPONGE CORD MATE BOX OUTLET BOX
VISA	95.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	GOLF SAFETY-STREAMING VIDEO
VISA	95.00	FM062519JR	Visa Purchasing Card	07/31/2019	Paid	CL SPATIAL SOL-STRIKE NET REPORT
VISA	95.00	PE062519MS	Visa Purchasing Card	07/31/2019	Paid	PP*JAYHAWKCHAP-SHRM MEMBERSHIP
VISA	94.77	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-PARROT FOOD PINE SHAVING BANDAGES CAT FOOD
VISA	93.72	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-POST & HINGES FOR VENTURE PARK
VISA	92.93	PR062519BF	Visa Purchasing Card	07/31/2019	Paid	HARBOR FREIGHT TOOLS2949-EQUIPMENT REPAIR
VISA	92.68	UT062519DM	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-SMALL TOOLS AND MISC SUPPLIES FOR REPAIRS
VISA	92.40	SA062519MW	Visa Purchasing Card	07/31/2019	Paid	STAPLES-RECEIPT BOOKS
VISA	91.36	PD062519RR	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #5219-SODA AND BOTTLED WATER POLICE CAMP
VISA	91.34	UT062519DM	Visa Purchasing Card	07/31/2019	Paid	NAPA AUTO PARTS 0000939-POWER INVERTER & SMALL TOOLS
VISA	91.00	PE062519LC	Visa Purchasing Card	07/31/2019	Paid	PHOENIX GALLERY-RETIREMENT GIFT IN PLACE OF PLAQUE - FERGUSON
VISA	90.25	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-MATERIAL FOR DRAIN & PIPE REPAIR. NH
VISA	90.14	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	CHARLES D JONES LAWRENCE-HVAC PARTS
VISA	90.00	PR062519RG	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE SIGN UP LLC-OFFICE NAME PLATE FOR PENNY
VISA	90.00	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	IN *RANDALL ELECTRIC INC-TROUBLE SHOOT MOTOR
VISA	89.99	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-VAN SUPPLY/TOOLS
VISA	89.98	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE BATTERY-BATTERIES FOR SIGNALS
VISA	89.95	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	BOB ALLEN FORD-OTTAWA-SERVICE WORK UNIT 2730
VISA	89.60	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	PINE LANDSCAPE CENTER LLC-ANCHOR PINS
VISA	89.40	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-FIRE STOP CAULKING
VISA	89.30	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-PAINTE SUPPLIES FOR CONTAINER MAINTENANCE
VISA	89.12	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	SCHENDEL PEST SERVICES --MONTHLY PEST SERVICE
VISA	89.00	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	CHARLES D JONES LAWRENCE-PHASE MONITOR
VISA	89.00	UT062519JB	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-INFRED TEMP GUN
VISA	88.00	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	VAN WALL EQUIPMENT-TIRE
VISA	87.75	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *LAWRENCELAN-IRRIGATION REPAIRS FOR 3205 & 3209 LONGHORN
VISA	87.64	PR062519BR	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-IRRIGATION PARTS
VISA	87.00	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT 2211-SHOP VAC

VISA	86.88	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-HYDRANT HOOKUP AT YSC
VISA	86.48	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	MIDWEST SWEEPERS & SCRUBB-REPAIR PARTS FOR UNIT 365
VISA	86.47	PR062519SJ	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CAMP SUPPLIES
VISA	86.38	PR062519KH	Visa Purchasing Card	07/31/2019	Paid	BSN SPORTS LLC-FACILITY WEIGHT ROOM EQUIPMENT
VISA	86.05	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	PROFESSIONAL TURF PRODUC-IRRIGATION PARTS
VISA	86.00	PD062519JR	Visa Purchasing Card	07/31/2019	Paid	SQ *JAYHAWK TROPHY-NAME PLAQUES
VISA	85.92	MS062519AW	Visa Purchasing Card	07/31/2019	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER FOR REPAIR
VISA	85.50	MS062519CO	Visa Purchasing Card	07/31/2019	Paid	VARIDESK* 1800 207 2587-ANTI FATIGUE MAT FOR STANDING
VISA	84.99	UT062519KS	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-CARLA WORK BOOTS
VISA	84.99	UT062519KS	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR SHERRY HEDDEN
VISA	84.94	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M697Y25P0 AM-ADAPTERS
VISA	84.80	UT062519ME	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-NYLON TIES LOCKS FLASHLIGHT WWTP SUPPLIES
VISA	84.73	CM062519CC	Visa Purchasing Card	07/31/2019	Paid	HOYTS TRUCK CENTER-STOCK PARTS
VISA	84.70	PL062519CD	Visa Purchasing Card	07/31/2019	Paid	STAPLES-TONER CARTRIDGE (TIMBERLY)
VISA	84.30	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	SUPPLYHOUSE.COM-BACKFLOW PREVENTER TEST COCKS
VISA	84.00	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	DALE WILLEY AUTOMOTIVE I-BLOCK UNIT 003
VISA	83.87	PR062519TF	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-SAFETY ITEMS FOR SHOP
VISA	83.23	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	ACUSHNET BILLTRUST-STAFF CLOTHING WITH LOGO
VISA	82.41	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	THE UPS STORE 5707-SHIPPING
VISA	82.00	PD062519GB	Visa Purchasing Card	07/31/2019	Paid	PEAVEY CORP.-FORENSIC SUPPLIES
VISA	81.98	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	ORSCHLON LAWRENCE 48-CHECIMAL FOR SPREYING WEEDS AND NEW SPRAY WAN
VISA	81.82	PR062519JE	Visa Purchasing Card	07/31/2019	Paid	DICKS SPORTING GOODS1163-FREE WEOGJTS FOR FITNESS CLASSES
VISA	81.74	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	IN *AQUA SPINKLER SYSTEMS-IRRIGATION REPAIR @ 1005 DIAMOND HEAD
VISA	81.55	PR062519BW	Visa Purchasing Card	07/31/2019	Paid	TRACTOR SUPPLY #1411-TRACTOR TIRES
VISA	81.48	PD062519RR	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-GATORADE POLICE CAMP
VISA	81.00	CM062519RA	Visa Purchasing Card	07/31/2019	Paid	SAE INTERNATIONAL CMS US-INFORMATION
VISA	80.50	PD062519AB	Visa Purchasing Card	07/31/2019	Paid	SPIN! NEAPOLITAN PIZZA-LUNCH FOR INTERVIEW PANEL
VISA	79.99	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-GRASS SEED FOR LONGHORN DR DRESS UP
VISA	79.80	ST062519JE	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-LUMBER FOR TYPE II BARRICADE FABRICATION
VISA	79.75	PR062519BF	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-SAFETY EQUIPMENT/SUPPLIES FOR SHOP
VISA	79.30	IS062519JA	Visa Purchasing Card	07/31/2019	Paid	HISTORIC GASLAMP HOTEL-HOTEL - RESORT FEE - CISCO LIVE 2019
VISA	79.04	MS062519AW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-PAINT FOR GATES
VISA	78.09	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	77.81	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	MICHAELS STORES 4725-CAMP SUPPLIES
VISA	77.76	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-SHOP CONSUMABLES
VISA	77.67	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	WESTHEFFER COMPANY INC-EQUIPMENT REPAIR
VISA	77.48	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-OTHER SUPPLIES FOR SIGNAL MAINTENANCE
VISA	76.83	FI062519KW	Visa Purchasing Card	07/31/2019	Paid	TARGET 00005314-SNACKS FOR CIS TRAINING
VISA	76.67	PD062519SN	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CLOROX WIPE HAND SANITIZER
VISA	76.34	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M62GP13K1 AM-CAMP SUPPLIES
VISA	75.98	PD062519JL	Visa Purchasing Card	07/31/2019	Paid	AIRLINK GO AIRLINK-AIRLINK GO
VISA	75.64	FM062519JR	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M66800B20 AM-INVESTIGATION SUPPLIES
VISA	75.58	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-FABRIC DYE -RUBBER BANDS-SUNBLOCK-CAMP
VISA	75.51	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	HOBBY-LOBBY #0026-DANCE SUPPLIES
VISA	75.48	FI062519DB	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-BUDGET BOOK MATERIALS
VISA	75.39	UT062519CG	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-INSPECTION FLASHLIGHT

VISA	75.00	CI062519BJ	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE CHAMBER OF COMME-STODDARD/TOOMAY/MCGUIRE MEET CM LUNCHEON
VISA	75.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-WORKBOOKS
VISA	75.00	UT062519JR	Visa Purchasing Card	07/31/2019	Paid	IN *KANSAS ACI CERTIFICAT-WORKBOOKS
VISA	75.00	CI062519KP	Visa Purchasing Card	07/31/2019	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	75.00	LE062519AB	Visa Purchasing Card	07/31/2019	Paid	KANSAS BAR ASSOCIATION-MARIA GARCIA CLE 2 HOURS
VISA	75.00	LE062519AB	Visa Purchasing Card	07/31/2019	Paid	BAR REGISTRATION AND DISC-WHEELER LARKIN GARCIA OARS RENEWAL
VISA	74.52	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	NAPA AUTO PARTS 0000939-HYDRAULIC HOSES
VISA	74.10	UT062519DW	Visa Purchasing Card	07/31/2019	Paid	E EDWARDS WORK WEAR (OLA-WORK CLOTHES
VISA	74.01	PD062519MK	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M67M03FF0 AM-PLATE NAPKINS FOR RETIREMENT RECEPTIONS
VISA	74.00	CM062519TE	Visa Purchasing Card	07/31/2019	Paid	MAC TOOLS - LAWRENCE-JIM SPARKES TOOL ALLOWANCE
VISA	73.89	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-TOOLS
VISA	73.43	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	72.97	UT062519PR	Visa Purchasing Card	07/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-AIR HOSE
VISA	72.88	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	71.91	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M68RZ3CNO AM-MONITOR ADAPTERS
VISA	71.72	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-SOLID WASTE AC
VISA	71.70	FM062519JR	Visa Purchasing Card	07/31/2019	Paid	THE PEAVEY CORPORATION-INVESTIGATION SUPPLIES
VISA	71.60	UT062519DM	Visa Purchasing Card	07/31/2019	Paid	NAPA AUTO PARTS 0000939-GAUGE HANDCLEANER CHUCK HD
VISA	70.29	SA062519MI	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES BADGE REEL
VISA	70.20	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	AKON LLC-INDUSTRIAL CURTAIN TRACK
VISA	70.15	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-STOCK BUTTONS
VISA	70.00	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	SQ *MIKES LOCK SERV-DOOR REPAIR AT CITY HALL
VISA	70.00	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	RUESCHHOFF LOCKSMITHS-OPEN BROKEN DOOR LOCK
VISA	70.00	CC062519SL	Visa Purchasing Card	07/31/2019	Paid	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK
VISA	69.99	PE062519MS	Visa Purchasing Card	07/31/2019	Paid	WALMART.COM 8009666546-DEHUMIDIFIER FOR OFFICE
VISA	69.75	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	PULLTARPS MFG - CA-SEE LAST INVOICE
VISA	68.63	FM062519NS	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-STATION MAINTENANCE
VISA	68.54	UT062519RB	Visa Purchasing Card	07/31/2019	Paid	IBT INC-TOOLS FOR LS TRUCK 206
VISA	68.28	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	YELLO SUB-MEAL FOR CREW WORKING ON LEAK
VISA	68.15	UT062519DO	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-BATTERIES FOR THE TOOLS ON UNIT 2733
VISA	68.15	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	PRAXAIR DIST INC70004-WELDING SUPPLIES
VISA	68.05	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	ULINE *SHIP SUPPLIES-LUGGAGE TAGS-LLR TRAVEL
VISA	66.90	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	SHAWNEE MISSION FORD-PARTS
VISA	66.84	PR062519GJ	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-IRRIGATION PARTS
VISA	66.68	UT062519JF	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-PROGRESS FITTINGS
VISA	66.41	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-HYDRAULIC HOSE
VISA	66.39	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-SHOP SUPPLIES
VISA	66.00	PR062519SJ	Visa Purchasing Card	07/31/2019	Paid	ROYAL CREST LANES-BOWLING FOR CAMP
VISA	65.98	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-HYDRAULIC OIL FOR TRACTOR
VISA	65.55	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	65.44	UT062519JL	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-SPLIT BOLTS SCREW STARTER
VISA	65.04	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-CYPRESS MULCH HOOK SOIL
VISA	65.00	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	CKO*WWW.ISTOCKPHOTO.COM-FLYER PHOTOS
VISA	64.96	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-AIR MOVING EQUIP FOR SHOPAREA
VISA	64.69	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	FLUKERFARMS.COM-CRICKETS
VISA	64.12	UT062519PB	Visa Purchasing Card	07/31/2019	Paid	MCCRAY LUMBER AND MILLWOR-PLYWOOD FOR PIPE PLACEMENT ON CITY HALL GRASS

VISA	64.00	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 780000022 MAY 19
VISA	64.00	PR062519PH	Visa Purchasing Card	07/31/2019	Paid	RUESCHHOFF LOCKSMITHS SE-LOCK
VISA	63.90	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M67A31V11-FITNESS SUPPLIES
VISA	63.73	UT062519JF	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-T-POSTS
VISA	63.61	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MATERIAL FOR DRAIN & PIPE REPAIR. NH
VISA	63.25	PR062519EM	Visa Purchasing Card	07/31/2019	Paid	ROYAL CREST LANES-CAMP BOWLING
VISA	62.94	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-BATTERIES
VISA	62.43	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	62.12	FM062519GG	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	61.72	PR062519SM	Visa Purchasing Card	07/31/2019	Paid	REGAL SOUTHWIND STADIUM 1-MOVIE ADMISSION CYCLING CAMP
VISA	61.70	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-BOARDS DOWELS SOCKETS SCREWS CORD
VISA	60.66	PR062519MB	Visa Purchasing Card	07/31/2019	Paid	SHERWIN WILLIAMS 707218-PAINT FOR ADMIN OFFICE
VISA	60.65	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MATERIAL FOR DRAIN REPAIR IN NH
VISA	60.50	PR062519SJ	Visa Purchasing Card	07/31/2019	Paid	ROYAL CREST LANES-CAMP BOWLING
VISA	60.30	FM062519RH	Visa Purchasing Card	07/31/2019	Paid	CHECKERS-REHAB DURING INCIDENT
VISA	60.00	PR062519CM	Visa Purchasing Card	07/31/2019	Paid	SQ *KAA-PERENNIALS FOR DOWNTOWN
VISA	59.99	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M60B78P41 AM-ADAPTERS
VISA	59.99	UT062519EU	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-EXTERNAL HARD DRIVE
VISA	59.98	FM062519JT	Visa Purchasing Card	07/31/2019	Paid	BEST BUY 00008375-IPAD ACCESSORIES
VISA	59.96	PR062519EM	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-CAMP SUPPLIES
VISA	59.94	UT062519PB	Visa Purchasing Card	07/31/2019	Paid	YELLOW SUB-LUNCH FOR CREW WORKING MAIN ON W 30TH ST
VISA	59.83	AQ062519LM	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-USED CITY CC INSTEAD OF PERSONEL CC
VISA	59.66	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-FLOOR SWEEP FOR CONTAINER MAINTENANCE
VISA	59.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	MASS STREET MUSIC INC - C-MICROPHONE- SUMMER FESTIVAL
VISA	58.92	ST062519DK	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MEASURING WHEEL TAPE MEASURE`
VISA	58.47	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-SCREWS AND LAGS FOR ITC
VISA	58.00	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	AKON LLC-CURTAIN TRACK
VISA	57.98	PD062519ND	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M61713H00 AM-SSD AND SSD MOUNTING BRACKET
VISA	57.97	NR062519RP	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M617628N1-STAPLES FOR TOSHIBA COPIER/PRINTER
VISA	57.96	UT062519SR	Visa Purchasing Card	07/31/2019	Paid	PAPA JOHNS #969-FOOD FOR CREW WORKING STORM EVENT
VISA	57.92	PL062519CD	Visa Purchasing Card	07/31/2019	Paid	STAPLES-PAPER TOWELS
VISA	57.74	PR062519LP	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	57.74	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS
VISA	57.48	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M63TU7831 AMZN-HAND SANITIZER
VISA	57.28	AQ062519LM	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1379-USED CITY CC INSTEAD OF PERSONEL CC
VISA	57.24	HR062519AC	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M67L45GH1-HOOKSWITCH FOR HEADSET
VISA	57.19	UT062519JA	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M66763682 AM-WATER TIGHT STORAGE BAGS PANEL WIRING
VISA	56.96	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CAMP SUPPLIES
VISA	56.32	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	56.16	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-DYAFLEX CAULK
VISA	56.16	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-DYNAFLEX CAULK FOR SIGNAL CABINETS
VISA	56.00	CM062519RA	Visa Purchasing Card	07/31/2019	Paid	NFPA NATL FIRE PROTECT-SOFTWARE
VISA	55.93	FM062519SW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-OFFICE SUPPLIES
VISA	55.92	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M646L1EL0-WALL MOUNT
VISA	55.89	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-HARDWARE
VISA	55.00	SA062519MG	Visa Purchasing Card	07/31/2019	Paid	SQ *KAA-KANSAS ARBORIST ASSOCIATION FIELD DAY

VISA	54.62	UT062519BR	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-HARDWARE FOR HOSE REEL PLUG
VISA	54.42	UT062519KZ	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M663M8RZ1 AM-LAB SUPPLIES
VISA	54.24	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-CITY HALL SERVER ROOM
VISA	54.05	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	RICOH USA INC-PRINTER MONTHLY FEE FOR STREET
VISA	52.98	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-MISC SUPPLIES
VISA	52.65	IS062519MF	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M61191560-ADAPTERS
VISA	52.65	UT062519EU	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-SHOVELS & VELCRO
VISA	52.50	IS062519JA	Visa Purchasing Card	07/31/2019	Paid	KCI AIRPORT-KCI PARKING - CISCO LIVE 2019
VISA	52.25	PR062519EM	Visa Purchasing Card	07/31/2019	Paid	ROYAL CREST LANES-CAMP BOWLING
VISA	51.90	PR062519KJ	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-LANDSCAPE MATERIALS
VISA	51.01	PR062519LY	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR
VISA	50.99	PR062519JM	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-WEED EATER REPAIR
VISA	50.94	UT062519ME	Visa Purchasing Card	07/31/2019	Paid	IBT INC-FREIGHT
VISA	50.94	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-MISC SUPPLIES
VISA	50.82	FM062519BD	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-ENGINE 1 EQUIPMENT
VISA	50.00	CM062519RA	Visa Purchasing Card	07/31/2019	Paid	HILLCREST WRECKER-TOWING
VISA	50.00	CM062519TE	Visa Purchasing Card	07/31/2019	Paid	HILLCREST WRECKER-COMMERCIAL TOW
VISA	50.00	FM062519NV	Visa Purchasing Card	07/31/2019	Paid	AMERICANSAF-PUB ED SUPPLIES
VISA	50.00	PR062519JE	Visa Purchasing Card	07/31/2019	Paid	KANSAS RECREATION & PARK-WOMENS WORKSHOP
VISA	50.00	PD062519MK	Visa Purchasing Card	07/31/2019	Paid	CNA SURETY-NOTARY BOND
VISA	50.00	PR062519AH	Visa Purchasing Card	07/31/2019	Paid	TRAVELERS BOND-NOTARY RENEWAL
VISA	49.98	PR062519BW	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-MISC SUPPLIES
VISA	49.90	TE062519CL	Visa Purchasing Card	07/31/2019	Paid	WALKER TOWEL AND UNIFORM-LAUNDRY SERVICE FOR MATS IN THE TRAFFIC BLDG
VISA	49.82	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	SHERWIN WILLIAMS 707218-PAINT FOR GRAFFITI.
VISA	49.00	NR062519BW	Visa Purchasing Card	07/31/2019	Paid	INTL CODE COUNCIL INC-ICC WEBINAR - NOT SIMPLE PLAN REVIEW
VISA	48.82	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-MATERIAL FOR DRAIN & PIPE REPAIR. NH
VISA	48.75	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-FUEL E-STOP
VISA	48.31	LE062519AB	Visa Purchasing Card	07/31/2019	Paid	STAPLES-DOC FLAGS MESSAGE NOTES EXPO MARKERS PAPER
VISA	48.19	PR062519LI	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-IRRIGATION PARTS
VISA	48.06	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-CUPS- SUMMER PLAYGROUND
VISA	47.98	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-FUEL CONTAINERS FOR CONTAINER MAINTENANCE
VISA	47.70	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M61603V22 AM-FIBER PATCH CABLES
VISA	47.45	UT062519CG	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-BACKFLOW TEST BENCH SUPPLIES
VISA	47.38	CI062519BJ	Visa Purchasing Card	07/31/2019	Paid	HYVEE AISLES ONLIN-SODA/POP/WATER FOR CONFERENCE ROOM
VISA	47.37	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M634A9PL2 AM-MEMORY CARD READERS
VISA	47.30	AQ062519LM	Visa Purchasing Card	07/31/2019	Paid	WATERFRONT-POOL SUPPLIES
VISA	45.95	UT062519CS	Visa Purchasing Card	07/31/2019	Paid	PRAXAIR DIST INC70004-WELDING SUPPLIES
VISA	45.78	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	AMERICAN EQUIPMENT CO-PLUG UNIT 488
VISA	45.73	UT062519CG	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-LOTION TOWELS CLEANING CLOTHS
VISA	45.47	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	CHARLES D JONES LAWRENCE-CONDENSATE DRAIN
VISA	45.36	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-SNACK BAR FOR RESALE
VISA	44.10	CI062519KP	Visa Purchasing Card	07/31/2019	Paid	GRAVITY-GEOLOCATION --ANNUAL SUB
VISA	43.96	PT062519LH	Visa Purchasing Card	07/31/2019	Paid	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE
VISA	43.92	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-YSC CONCESSIONS
VISA	43.86	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	43.84	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	GOLIGHT.COM-SPOT LIGHT LENSES FOR UNIT 759

VISA	43.00	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-WATTS AIR GAP
VISA	42.69	PD062519MK	Visa Purchasing Card	07/31/2019	Paid	STAPLES-TENT CARDS/TAPE/RUBBER BANDS
VISA	42.22	SA062519MW	Visa Purchasing Card	07/31/2019	Paid	STAPLES-HHW SUPPLIES
VISA	41.97	FM062519BD	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	41.97	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	PETSMART # 2473-PUMP AND FILTER
VISA	41.89	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	41.45	PL062519CD	Visa Purchasing Card	07/31/2019	Paid	STAPLES-TOILET PAPER
VISA	41.31	PR062519VM	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CAMP FOOD SUPPLIES FISHING BAIT
VISA	40.85	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	MATHESON-308-TIPS AND FITTINGS FOR WELDERS
VISA	40.80	ST062519DK	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-CHAINSAW REPAIR PARTS
VISA	39.99	PR062519PH	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	39.99	FM062519ME	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M66DO9VK1 AM-CAMERA EQUIPMENT
VISA	39.71	PD062519AB	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M64P936O0 AMZN-SUPPLIES FOR BAY AND MAGNETIC STRIPS FOR CAPT
VISA	39.53	PR062519RS	Visa Purchasing Card	07/31/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	39.51	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	WESTHEFFER COMPANY INC-SPRAYER PARTS
VISA	39.43	UT062519BW	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	39.35	SA062519RM	Visa Purchasing Card	07/31/2019	Paid	RUESCHHOFF SECURITY-FIRE SYSTEM MONITORING HHW
VISA	39.29	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES
VISA	39.17	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-BUG TRAPS HOSE NOZZELS AND MISC
VISA	39.07	UT062519AT	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-FIBER PATCH CABLE
VISA	39.00	PL062519SM	Visa Purchasing Card	07/31/2019	Paid	LADY BIRD DINER-PC AGENDA REVIEW
VISA	38.97	FM062519CM	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-STATION MAINTENANCE
VISA	38.97	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M68JK91G0 AM-DANCE SUPPLIES
VISA	38.97	ST062519KR	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-SPRAYERS FOR RELEASE AGENT #4
VISA	38.40	PL062519JM	Visa Purchasing Card	07/31/2019	Paid	COPY CO-23RD ST MAILERS-80%
VISA	38.20	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	APL*APPLE ONLINE STORE-MAC MINI HOLDER
VISA	38.03	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	AUTOPAY/DISH NTWK-DISH NETWORK
VISA	38.02	UT062519DD	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-DISTILLED WATER & COMMAND VELCRO STRIPS
VISA	37.98	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-MOSQUITO DUNKS PLANTERS
VISA	37.98	PR062519RS	Visa Purchasing Card	07/31/2019	Paid	BOOMBAH INC.-UMPIRE SHIRT FOR NEW STAFF
VISA	37.97	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-PROGRAM SUPPLIES
VISA	37.86	PR062519FD	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR
VISA	37.84	PR062519HB	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-BOLTS
VISA	37.83	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	PRAXAIR DIST INC70004-GRINDING WHEELS
VISA	37.76	CI062519BJ	Visa Purchasing Card	07/31/2019	Paid	DILLONS #0068-COOKIES/PUNCH FOR CM RECEPTION 06/18/19
VISA	37.61	TE062519HM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-WASP KILLER FOR SIGNAL CABINETS MAINTENANCE
VISA	37.52	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M66AT51P0 AM-DANCE CAMP SUPPLIES
VISA	37.50	UT062519NR	Visa Purchasing Card	07/31/2019	Paid	KS ASSOC OF MAPPERS-KAM MEMBERSHIP DUES
VISA	37.44	CC062519SL	Visa Purchasing Card	07/31/2019	Paid	KANSAS COURTS POS-STATUTORY BOND: BANKS CONSTRUCTION
VISA	37.44	CC062519SL	Visa Purchasing Card	07/31/2019	Paid	KANSAS COURTS POS-STATUTORY BOND: USA CONCRETE
VISA	37.44	CC062519SL	Visa Purchasing Card	07/31/2019	Paid	KANSAS COURTS POS-STATUTORY BOND: KINGS CONSTRUCTION
VISA	37.44	CC062519SL	Visa Purchasing Card	07/31/2019	Paid	KANSAS COURTS POS-STATUTORY BOND: TSP SERVICES
VISA	37.44	CC062519SL	Visa Purchasing Card	07/31/2019	Paid	KANSAS COURTS POS-STATUTORY BOND: JAHNKE & SONS CONTS.
VISA	37.44	CC062519SL	Visa Purchasing Card	07/31/2019	Paid	KANSAS COURTS POS-STATUTORY BOND: HETTINGER EXCAVATING
VISA	37.44	CC062519SL	Visa Purchasing Card	07/31/2019	Paid	KANSAS COURTS POS-STATUTORY BOND: HETTINGER EXCAVATING
VISA	37.09	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	PILOT_00903-FUEL FOR TRAVEL TO AWWA CONF.

VISA	36.95	UT062519AB	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-GREASE GUN SAMPLE BUCKETS RAIN GAUGE
VISA	36.85	FM062519NV	Visa Purchasing Card	07/31/2019	Paid	ADVANCE AUTO PARTS #5134-STATION SUPPLIES
VISA	36.80	UT062519CW	Visa Purchasing Card	07/31/2019	Paid	PINE LANDSCAPE CENTER LLC-TWO SILTSOXX
VISA	36.10	ST062519RW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-FORMING LUMBER
VISA	36.09	UT062519RB	Visa Purchasing Card	07/31/2019	Paid	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES
VISA	35.88	PR062519BW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MARKING PAINT
VISA	35.72	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-600 BLOCK LIGHTING
VISA	35.62	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	FLEETWOOD MOWER SALES &-PARTS FOR TUNNING UP SPRAYER
VISA	35.52	SA062519SW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-PICKETS FOR DOWNTOWN ENCLOSURES
VISA	35.40	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-SHOP CONSUMABLES
VISA	35.03	FM062519KD	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-RETIREMENT RECEPTION - REFRESHMENTS
VISA	34.99	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	PET WORLD LAWRENCE LAWREN-PARROT FOOD
VISA	34.97	AQ062519BC	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-SOUTH PARK WADING POOL SAFETY EQUIPMENT
VISA	34.97	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-LED EMERGENCY UNIT
VISA	34.95	PD062519ND	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M69AP6MO2 AM-WIRELESS KEYBOARD
VISA	34.95	PD062519ND	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M670E3570 AM-BLUE TOOTH USB ADAPTORS
VISA	34.90	UT062519TP	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-FUSES
VISA	34.86	PR062519MB	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-BULBS FOR CARNEGIE
VISA	34.85	PD062519RR	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-POLICE CAMP
VISA	34.84	PD062519SN	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #5219-SUPPLIES FOR ANIMAL CONTROL
VISA	34.74	ST062519RW	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-FORMING LUMBER
VISA	34.73	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-STOCK MUFFLERS
VISA	34.60	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	GOODLAND 24 7 73010118-FUEL FOR TRAVEL TO AWWA CONF.
VISA	34.10	FM062519DL	Visa Purchasing Card	07/31/2019	Paid	KWIK SHOP #0725-FUEL
VISA	34.00	PD062519JL	Visa Purchasing Card	07/31/2019	Paid	MTA*METROCARD MACHINE-SUBWAY TICKET FOR TRAVEL IN NYC
VISA	34.00	PD062519JL	Visa Purchasing Card	07/31/2019	Paid	MTA*METROCARD MACHINE-SUBWAY TICKET FOR TRAVEL IN NYC BISHOP
VISA	33.83	PD062519GP	Visa Purchasing Card	07/31/2019	Paid	CONOCO - KANZA TRAVEL PLA-GAS FOR TRAINING IN OK
VISA	33.80	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	DILLONS # 0098-SP COFFEEHOUSE SUPPLIES
VISA	33.75	CM062519RA	Visa Purchasing Card	07/31/2019	Paid	L2G*DGCO TREASURER-LICENSE UNIT 875
VISA	33.70	PD062519MT	Visa Purchasing Card	07/31/2019	Paid	PHILLIPS 66 - EZ GO 74-FUEL FROM INVESTIGATION
VISA	33.67	MC062519CB	Visa Purchasing Card	07/31/2019	Paid	STAPLES-COPY PAPER AND TAPE
VISA	33.60	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	HOMEDPOT.COM-HANDLE INSERT
VISA	32.98	SA062519AB	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-SLEDGE HAMMER FOR CONTAINER MAINTENANCE
VISA	32.65	FM062519ME	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-MANAGERS MEETING
VISA	32.57	MS062519AW	Visa Purchasing Card	07/31/2019	Paid	IBT INC-SPLINED HUB FOR WHIZ BANG
VISA	32.45	PR062519JE	Visa Purchasing Card	07/31/2019	Paid	CYCLE WORKS-REPAIRS TO CYCLING BIKES
VISA	32.33	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	CONOCO - SEIBERT TRAVEL P-FUEL FOR TRAVEL TO AWWA CONF.
VISA	32.33	UT062519DO	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-PRY BARS HAMMER SMALL TOOLS FOR UNIT 2733
VISA	32.23	UT062519JL	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-FAUCET HANDLE FOR NPW & HARDWARE
VISA	32.22	FM062519KJ	Visa Purchasing Card	07/31/2019	Paid	HASKELL FOOD MART-FUEL - UNLEADED
VISA	32.20	PD062519ND	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M64VF8DE0 AMZN-BLUE TOOTH USB ADAPTORS
VISA	31.94	ST062519BN	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-RELEASE AGENT #2 SPRAY BOTTLES FOR ASPHALT CR
VISA	31.88	UT062519SP	Visa Purchasing Card	07/31/2019	Paid	PATCHEN ELECTRIC & INDUST-V-BELTS FOR FUME HOOD
VISA	31.80	MC062519CB	Visa Purchasing Card	07/31/2019	Paid	FILINGSUPPLIES-ALPHABET FILE LABELS
VISA	31.68	PR062519FD	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-LATCH
VISA	31.58	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	FORCE AMERICA DISTRIBUTIN-ROCKER SWITCH FOR DUMP TRUCKS

VISA	31.50	FM062519ME	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-MANAGERS MEETING
VISA	31.37	FM062519BD	Visa Purchasing Card	07/31/2019	Paid	NAPA AUTO PARTS 0000939-STATION SUPPLIES
VISA	31.34	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	KANSAS CITY PETERBILT-STOCK SWITCH
VISA	31.34	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	KANSAS CITY PETERBILT-STOCK PARTS
VISA	31.21	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	LAWRENCE FEED AND FARM SU-RODENT BLOCKS
VISA	30.97	FM062519RH	Visa Purchasing Card	07/31/2019	Paid	ORSCHLON LAWRENCE 48-REHAB DURING INCIDENT
VISA	30.60	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	30.47	PR062519RS	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M620N8BH2 AM-CB OFFICE SUPPLIES
VISA	30.25	PD062519GP	Visa Purchasing Card	07/31/2019	Paid	SUNMART #6038-GAS FOR TRAINING IN OK
VISA	30.22	AQ062519LM	Visa Purchasing Card	07/31/2019	Paid	FSI*WESTAR ENERGY-USED CITY CC INSTEAD OF PERSONEL CC
VISA	30.00	CI062519BJ	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *JAYHAWKCHAP-WALTHALL ATTEND LUNCHEON SHRM MEETING
VISA	30.00	CM062519TE	Visa Purchasing Card	07/31/2019	Paid	MAC TOOLS - LAWRENCE-TIM HAYS TOOL ALLOWANCE
VISA	29.98	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	MIDCO-LAWRENCE CUST SVC C-INTEERNET FOR BLDG
VISA	29.96	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M60478XR0 AM-DANCE CAMP SUPPLIES
VISA	29.95	PR062519CM	Visa Purchasing Card	07/31/2019	Paid	KAW VALLEY GREENHOUSE-KAA FIELD DAY REGISTRATION
VISA	29.90	PR062519CD	Visa Purchasing Card	07/31/2019	Paid	WATERFRONT-PH FOR POOLS
VISA	29.76	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-ROPE SCREWS
VISA	29.73	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-PRO PRESS FITTINGS
VISA	29.68	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-TOOLS
VISA	29.67	FM062519JT	Visa Purchasing Card	07/31/2019	Paid	DUNKIN #304360 Q35-REHAB DURING INCIDENT
VISA	29.40	BM062519SA	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-FIRE STOP CAULKING
VISA	29.35	UT062519CG	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-DUCT TAPE BATTERIES
VISA	29.28	PR062519LP	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-FUEL FOR HOTZY
VISA	29.00	PR062519CD	Visa Purchasing Card	07/31/2019	Paid	PUR-O-ZONE INC-EQUIPMENT REPAIR
VISA	28.99	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-ELEC SUPPLIES
VISA	28.96	UT062519DS	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-MOUSE TRAPS
VISA	28.70	PD062519AF	Visa Purchasing Card	07/31/2019	Paid	WIX.COM INC.-ANNUAL RECRUITING WEBSITE RENEWAL
VISA	28.65	PR062519LI	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-IRRIGATION PARTS
VISA	28.36	UT062519NC	Visa Purchasing Card	07/31/2019	Paid	FOUR STATE MAINTENANCE SU-DUST PANS
VISA	28.35	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-DRILL BIT
VISA	28.20	FI062519KW	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M626X4182 AM-OFFICE SUPPLIES
VISA	28.14	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	CIRCLE K # 44086-FUEL FOR TRAVEL TO AWWA CONF.
VISA	28.02	PR062519PC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-COMPUTER KEYBOARD FOR JOHN B.
VISA	27.98	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-ELECTRICAL PARTS FOR LIGHTS PARKING LOT # 5
VISA	27.83	FM062519ME	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*M68NV00R1 AMZN-CAMERA EQUIPMENT
VISA	27.32	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	MATHESON-308-PROPANE BOTTLES FOR FORKLIFT
VISA	27.16	UT062519JF	Visa Purchasing Card	07/31/2019	Paid	REEVES-WIEDEMAN - LAWREN-BUSHINGS
VISA	26.98	UT062519PB	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #4347-DEF FOR 2634
VISA	26.95	CI062519DS	Visa Purchasing Card	07/31/2019	Paid	QUINTONS DOWNTOWN LLC-LUNCH DIANE AND VINCE FRYE DOWNTOWN TOPEKA
VISA	26.88	FM062519JS	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	26.72	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR FARMLAND
VISA	26.67	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-MISC PARTS AIRPORT
VISA	26.58	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-HOSE SPRAYER
VISA	26.47	PL062519DE	Visa Purchasing Card	07/31/2019	Paid	DILLONS #0068-TREATS FOR PUBLIC DOWNTOWN MASTER PLAN
VISA	26.38	UT062519JL	Visa Purchasing Card	07/31/2019	Paid	PATCHEN ELECTRIC & INDUST-BELT FOR HVAC
VISA	26.17	MS062519AW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-VINYL GROUT FOR CONCRETE

VISA	26.11	PR062519AH	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #5219-SPL SUPPLIES
VISA	26.08	FM062519EE	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-INCIDENT REHAB AT RESIDENCE
VISA	26.07	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-ANCHORS AND FASTENERS
VISA	25.98	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-CHANNEL LOCK DRILL BIT
VISA	25.92	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	STANDARD BATTERY 440-BATTERIES AA & AAA
VISA	25.88	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-INSECT REPELLANT
VISA	25.81	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	25.81	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	25.81	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	25.36	PR062519MB	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-CLEANING SUPPLIES
VISA	25.26	PR062519RS	Visa Purchasing Card	07/31/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	25.19	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	THE UPS STORE 5707-PARTS SHIPPING UNIT 934
VISA	25.00	FM062519JR	Visa Purchasing Card	07/31/2019	Paid	CL SPATIAL SOL-STRIKE NET REPORT
VISA	25.00	WR062519MG	Visa Purchasing Card	07/31/2019	Paid	KANSAS ORGANIZATION OF RE-KS & MO ORG. RECYCLERS RECYCLING WORKSHOP
VISA	25.00	SA062519MW	Visa Purchasing Card	07/31/2019	Paid	KANSAS ORGANIZATION OF RE-KOR/MORA RECYCLING WORKSHOP
VISA	25.00	MS062519DU	Visa Purchasing Card	07/31/2019	Paid	QT 369 03003696-FUEL FOR KDOT STORMWATER TRAINING
VISA	24.99	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-HARDWARE FOR SIGNS
VISA	24.99	PR062519CT	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-MISC SUPPLIES
VISA	24.99	UT062519KS	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #0140-BOOSTER CABLE
VISA	24.93	PR062519JS	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-JANITORIAL SUPPLIES
VISA	24.89	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	PRAXAIR DIST INC OAM-CYLINDER FOR GASES
VISA	24.67	UT062519SP	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-EYE BOLTS AND PAINT N 2ND ST. SW #2
VISA	24.54	UT062519CW	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-TOOLS FOR INTERNS
VISA	24.33	UT062519KF	Visa Purchasing Card	07/31/2019	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	24.19	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-WD40 DRIVER BREAKER
VISA	24.15	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY ST
VISA	23.94	MS062519AW	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-WASP SPRAY
VISA	23.88	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-ROPE
VISA	23.48	PR062519RH	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CONCESSION SUPPLIES
VISA	23.05	BM062519JW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-HARDWARE AND SHOP TOWELS
VISA	23.00	IS062519JA	Visa Purchasing Card	07/31/2019	Paid	SUPERSHUTTLE EXECUCARSAN-AIRPORT SHUTTLES - CISCO LIVE 2019
VISA	22.79	FM062519AF	Visa Purchasing Card	07/31/2019	Paid	KWIK SHOP #0785-ICE FOR STATIONS
VISA	22.76	PR062519RS	Visa Purchasing Card	07/31/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	22.65	UT062519TT	Visa Purchasing Card	07/31/2019	Paid	THE UPS STORE 5941-TSS PROBES BENCH SERVICE REPAIR
VISA	22.58	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-BRAKE HOSE UNIT 447
VISA	22.58	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	IN *LAWRENCE HOSE AND HYD-BRAKE HOSE UNIT 447
VISA	22.55	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	THOROUGHbred FORD INC-DRAIN PLUG UNIT 966
VISA	22.51	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	22.49	PR062519RS	Visa Purchasing Card	07/31/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	22.48	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-PRO SHOP NON INVENTORY
VISA	22.23	UT062519AT	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-FITTING ELBOS RCPT BOX
VISA	22.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	PAYIT KDHE CHILDCARE-KDHE LICENSING - BROKEN ARROW PARK CAMP
VISA	21.99	FM062519JH	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-STATION SUPPLIES
VISA	21.98	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M612Z95Y1 AM-CAMP SUPPLIES
VISA	21.86	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	LASER LOGIC INC.-MONTHLY PRINTER FEE SWAN
VISA	21.48	PR062519JU	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-CONDUIT FOR DOWNTOWN

VISA	21.20	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	PGA MEMBER INFO SRVCS-MEMBERSHIP DUES
VISA	21.12	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	20.99	PR062519AR	Visa Purchasing Card	07/31/2019	Paid	ADOBE *IL CREATIVE CLD-DESKTOP PUBLISHING SOFTWARE
VISA	20.97	PR062519KJ	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-SAFETY VESTS
VISA	20.97	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	PILOT_00659-FUEL FOR TRAVGEL TO AWWA CONF.
VISA	20.97	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M650H7712-DANCE CAMP SUPPLIES
VISA	20.85	UT062519CA	Visa Purchasing Card	07/31/2019	Paid	SUPPLYHOUSE.COM-BACKFLOW PREVENTER TEST COCKS
VISA	20.81	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-600 BLOCK LIGHTING
VISA	20.80	CI062519BJ	Visa Purchasing Card	07/31/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR CRAIG OWENS
VISA	20.61	UT062519CG	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-SAFETY GLASSES
VISA	20.55	UT062519TT	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-FUSES FOR AIR BLAST
VISA	20.37	UT062519DS	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-FUSES FOR SAND SCREEN
VISA	20.34	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM*MN7IQ17X0-SAFE SITTER SUPPLIES
VISA	20.12	PD062519GB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M62OD54L1-STAMPS
VISA	20.00	PL062519AM	Visa Purchasing Card	07/31/2019	Paid	ACT*KANAS ASSOCIATION-KANSAS FLOODPLAIN MANAGER MEMBERSHIP - LUKE
VISA	20.00	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRIPTION
VISA	20.00	FI062519KW	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *JAYHAWKCHAP-LEADERSHIP TRAINING FOR K. WEBB
VISA	20.00	FI062519KW	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *JAYHAWKCHAP-LEADERSHIP TRAINING FOR L. RIDENOUR
VISA	20.00	PR062519BS	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *JAYHAWKCHAP-SHRM TRAINING
VISA	20.00	UT062519NG	Visa Purchasing Card	07/31/2019	Paid	TWILIO 49N17RRD1TI-API SERVICES
VISA	20.00	FM062519AF	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-EQUIPMENT REPAIRS - CHAIN SAW
VISA	20.00	MS062519DU	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *KCITE-KCITE CHAPTER MEETING
VISA	19.99	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M65MC5G60 AM-DANCE CAMP SUPPLIES
VISA	19.99	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-VAN SUPPLY/CLIPBOARD
VISA	19.98	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M68ZE8VT1 AM-CAMP SUPPLIES
VISA	19.97	MS062519AW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-KEYLESS CHUCK FOR TOOL
VISA	19.95	PD062519BS	Visa Purchasing Card	07/31/2019	Paid	U-HAUL OF LAWRENCE-PURCHASE BUBBLE WRAP TO SEND CRT RIFLES FOR T
VISA	19.88	UT062519BL	Visa Purchasing Card	07/31/2019	Paid	FERGUSON ENTPRS 220-FLANGE FITTING
VISA	19.79	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-FUEL E-STOP
VISA	19.75	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-RAIN GAUGES
VISA	19.74	PR062519SM	Visa Purchasing Card	07/31/2019	Paid	SQ *SYLAS AND MADDYS LAW-SNACKS FOR CYCLING CAMP
VISA	19.61	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-SAZAL BLADE AND MISC HARDWARE
VISA	19.59	PR062519VM	Visa Purchasing Card	07/31/2019	Paid	TARGET 00005314-CAMP CRAFT CAMP FOOD SUPPLIES
VISA	19.47	UT062519RB	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-BUG SPRAY FOR SHOP
VISA	19.18	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-CAULKINGS
VISA	19.13	PR062519EM	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CAMP SUPPLIES
VISA	18.98	UT062519GM	Visa Purchasing Card	07/31/2019	Paid	TRACTOR SUPPLY #1411-STRAW FOR LONGHORN DRESS UP
VISA	18.92	ST062519DK	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-MAILBOX TO REPLACE DAMAGED ONE
VISA	18.86	PR062519VM	Visa Purchasing Card	07/31/2019	Paid	MICHAELS STORES 4725-CAMP CRAFT SUPPLIES
VISA	18.75	PD062519AW	Visa Purchasing Card	07/31/2019	Paid	USPS PO 1950160584-SHIPPING WARRANTY
VISA	18.62	FM062519GG	Visa Purchasing Card	07/31/2019	Paid	THE UPS STORE 5941-SHIPPING - SCBA
VISA	18.00	PW062519JW	Visa Purchasing Card	07/31/2019	Paid	SQ *JAYHAWK TROPHY-NAMEPLATES FOR KEVYN AND NATALIE
VISA	17.99	PR062519PH	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-LANDSCAPE TOOLS
VISA	17.98	UT062519BL	Visa Purchasing Card	07/31/2019	Paid	TRACTOR SUPPLY #1411-OIL
VISA	17.98	PD062519RI	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #5219-REPLACE BROKEN COFFEE MACHINE
VISA	17.94	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-TRAINING PROPS

VISA	17.94	ST062519BN	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-SPRAYERS FOR RELEASE AGENT #4 ASPHALT CREW
VISA	17.84	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	FORCE AMERICA DISTRIBUTIN-PARTS
VISA	17.80	FM062519RP	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG MONTHLY CHARGES
VISA	17.67	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	17.67	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	17.66	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	17.64	PR062519RW	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	17.50	UT062519BS	Visa Purchasing Card	07/31/2019	Paid	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX SOFTWARE
VISA	17.47	UT062519DM	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-GRASS SEED FOR SITE DRESS UP
VISA	17.46	UT062519SG	Visa Purchasing Card	07/31/2019	Paid	JIMMY JOHNS - 485-MEAL FOR CREW WORKING ON LEAK
VISA	17.34	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	FEDEX 787884759599-RETURNED ITEMS
VISA	17.29	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	KEY EQUIPMENT & SUPPLY C-COOLANT ELBOW FOR UNIT 363
VISA	17.10	SA062519CM	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #0190-O RINGS FOR POWER WASHER
VISA	17.10	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-POLICE ITC RECEPITILE INSTALL
VISA	17.08	MS062519AW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-PAINT FOR GATES
VISA	16.99	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-TOOLS FOR R5
VISA	16.99	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M65QA24U2 AM-CAMP SUPPLIES
VISA	16.55	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CAMP SUPPLIES
VISA	16.54	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-MUFFLERS
VISA	16.36	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	TRACTOR SUPPLY #1411-QUIKCRETE FOR POST AT VENTUR PARK GATE
VISA	16.20	UT062519SP	Visa Purchasing Card	07/31/2019	Paid	PATCHEN ELECTRIC & INDUST-V-BELT FOR FUME HOOD
VISA	15.99	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	FEDEX OFFIC10900001099-RETURNED ITEMS
VISA	15.95	UT062519NB	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES FOR PROBES
VISA	15.92	PR062519LI	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-WATER FOR STAFF
VISA	15.85	FM062519JR	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-INVESTIGATION SUPPLIES
VISA	15.78	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #0140-PARTS 765 AND STOCK
VISA	15.40	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI062519PA	Visa Purchasing Card	07/31/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.19	PD062519BB	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-TOOLS FOR PAU TV INSTALLATION
VISA	15.00	CI062519KP	Visa Purchasing Card	07/31/2019	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	14.99	PD062519JR	Visa Purchasing Card	07/31/2019	Paid	HARBOR FREIGHT TOOLS2949-TOOLS
VISA	14.99	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY VEST
VISA	14.91	MC062519CB	Visa Purchasing Card	07/31/2019	Paid	STAPLES-EXAM GLOVES FOR FINGERPRINTING
VISA	14.90	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY UT
VISA	14.80	UT062519TT	Visa Purchasing Card	07/31/2019	Paid	THE UPS STORE 5941-TURBIDIMETER #7 BENCH SERVICE REPAIR
VISA	14.65	IS062519JA	Visa Purchasing Card	07/31/2019	Paid	PHXFOURPEAKSBREWERY N1-MEAL - CISCO LIVE 2019
VISA	14.42	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-TOOLS

VISA	14.25	CM062519TE	Visa Purchasing Card	07/31/2019	Paid	JACK DUNN SNAP ON TOOL-TIM HAYES TOOL ALLOWANCE
VISA	14.14	SA062519DA	Visa Purchasing Card	07/31/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWOP BLDG
VISA	14.14	SA062519DA	Visa Purchasing Card	07/31/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWOP BLDG
VISA	14.14	SA062519DA	Visa Purchasing Card	07/31/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWOP BLDG
VISA	13.99	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-TOOL FOR WORK.
VISA	13.98	PW062519ST	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-WASP SPRAY
VISA	13.94	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-TOOLS
VISA	13.75	SA062519MI	Visa Purchasing Card	07/31/2019	Paid	VCN*KDORLAWRENCECTR-RASHAAD MARSHALL DRIVERS LICENCE
VISA	13.67	PD062519MK	Visa Purchasing Card	07/31/2019	Paid	STAPLES-CLIPBOARDS
VISA	13.64	UT062519RB	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #0140-REPLACE BELT ON AC UNIT ON BLOWER BLDG
VISA	13.12	PR062519DF	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-SNAP RINGS FOR FLAGS
VISA	12.99	UT062519BR	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #4347-HEX SOCKET BITS
VISA	12.99	PR062519BW	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-GRINDING WHEEL
VISA	12.99	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M60TP41K2-CAMP SUPPLIES
VISA	12.98	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M60J04HH2 AM-CAMP SUPPLIES
VISA	12.96	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	GRAINGER-SHOP SAFETY GLASSES
VISA	12.95	PD062519DS	Visa Purchasing Card	07/31/2019	Paid	CANVA* 02352-0654941-FLYER CREATION APP FOR SOCIAL MEDIA ACCOUNTS
VISA	12.94	PR062519AH	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-EXTENSION CORD
VISA	12.81	PR062519MB	Visa Purchasing Card	07/31/2019	Paid	WINSUPPLY LAWRENCE KS-PLUMBING SUPPLIES AT LIBRARY PLAZA
VISA	11.96	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	FLEETWOOD MOWER SALES & MATERIEL FOR PARKING GARAGE.
VISA	11.96	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MARKING PAINT
VISA	11.96	UT062519JL	Visa Purchasing Card	07/31/2019	Paid	PATCHEN ELECTRIC & INDUST-BELT FOR BLOWER BLDG HVAC
VISA	11.94	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-ROPE
VISA	11.87	PR062519LI	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-BALLFIELD MATERIALS
VISA	11.82	PR062519LI	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	11.70	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	IBT INC-BEARINGS
VISA	11.56	PR062519GJ	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	11.48	WR062519KR	Visa Purchasing Card	07/31/2019	Paid	PHILLIPS 66 - EZ GO #70-FUEL FOR PRIUS - OUT AT TRAINING
VISA	11.46	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-PLAYGROUND REPAIR
VISA	11.20	SA062519MW	Visa Purchasing Card	07/31/2019	Paid	STAPLES-HHW SUPPLIES
VISA	11.02	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-BAKING SODA-DUCK TAPE-CAMPS
VISA	10.99	PR062519JJ	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-BROOM
VISA	10.94	PR062519VM	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-CAMP CRAFT SUPPLIES
VISA	10.90	PD062519SG	Visa Purchasing Card	07/31/2019	Paid	TX CAR WASH - KS16-CAR WASH TRAINING UNIT VAN
VISA	10.53	CM062519RA	Visa Purchasing Card	07/31/2019	Paid	THE UPS STORE 5707-TITLES 7610
VISA	10.47	PR062519JM	Visa Purchasing Card	07/31/2019	Paid	STANION WHOLESALE EL-CONDUIT CAPS FOR TREE GRATES
VISA	9.99	PR062519SM	Visa Purchasing Card	07/31/2019	Paid	DILLONS # 0098-SNACKS FOR CYCLING CAMP
VISA	9.99	PR062519LI	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-BATTERY FOR HOLCOM SHOP
VISA	9.99	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M67SI51V2 AM-CAMP SUPPLIES
VISA	9.99	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	FLEETWOOD MOWER SALES &-FILTER UNIT 298
VISA	9.99	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-BLADE FOR PRUNING TREES
VISA	9.99	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-SOCKET ADAPTER
VISA	9.99	FM062519ME	Visa Purchasing Card	07/31/2019	Paid	ADOBE *PRODUCTS-SOFTWARE
VISA	9.99	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-EAST LAWRENCE CENTER HANDICAP BUTTON
VISA	9.96	PR062519GS	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-BATTERIES FOR HOLCOM PA
VISA	9.93	PR062519FD	Visa Purchasing Card	07/31/2019	Paid	SQ *HERITAGE TRACTO-MOWER PARTS

VISA	9.79	BM062519DS	Visa Purchasing Card	07/31/2019	Paid	RUESCHHOFF LOCKSMITHS SE-KEY/KEY BOX
VISA	9.65	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	OREILLY AUTO #0190-PARTS FOR SERVICING SPRAYER
VISA	9.60	PL062519JM	Visa Purchasing Card	07/31/2019	Paid	COPY CO-23RD ST MAILERS-20%
VISA	9.52	ST062519CP	Visa Purchasing Card	07/31/2019	Paid	HETRICK AIR SERVICES-AV GAS FOR SMALL ENGINE
VISA	9.38	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *JOSESCEDILL-BOOK
VISA	9.00	UT062519MM	Visa Purchasing Card	07/31/2019	Paid	MOBILE LOCKSMITH-KEYS FOR LOADER
VISA	8.97	AQ062519DM	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-PEST CONTROL
VISA	8.97	PR062519FD	Visa Purchasing Card	07/31/2019	Paid	MENARDS LAWRENCE KS-TOOLS
VISA	8.94	FM062519ME	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US*M60NS2022 AM-OFFICE SUPPLIES
VISA	8.93	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	CHECKERS-LIQUID SOFT- BROKEN PARK RESTROOM-CAMP
VISA	8.72	FM062519DL	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	8.50	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY PR
VISA	8.43	SA062519DA	Visa Purchasing Card	07/31/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWAN BLDG
VISA	8.43	SA062519DA	Visa Purchasing Card	07/31/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWAN BLDG
VISA	8.43	SA062519DA	Visa Purchasing Card	07/31/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES – SWAN BLDG
VISA	8.33	PR062519SM	Visa Purchasing Card	07/31/2019	Paid	DILLONS # 0098-SNACKS FOR CYCLING CAMP
VISA	8.25	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY WR
VISA	8.22	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *WORLDBOOKSL-BOOK
VISA	8.08	BM062519MC	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-GARAGE SUPPLY.
VISA	7.99	PR062519LP	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-PRIMER
VISA	7.98	PR062519CB	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-STAKE FLAGS FOR OAK HILL
VISA	7.98	PR062519CD	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-BUG SPRAY
VISA	7.70	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	7.69	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	7.69	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	7.64	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-LIGHTS
VISA	7.59	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	7.40	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY CM
VISA	7.31	PD062519AB	Visa Purchasing Card	07/31/2019	Paid	USPS PO 1950170583-MAILING DISK TO NY FOR OFFICER LEITNER
VISA	6.85	PD062519WC	Visa Purchasing Card	07/31/2019	Paid	USPS PO 1950170583-CERT LETTER TO ATF
VISA	6.82	PD062519AB	Visa Purchasing Card	07/31/2019	Paid	THE UPS STORE 5941-MAILING CELL PHONE TO DECEDENT
VISA	6.58	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-PARTS
VISA	6.55	PD062519GP	Visa Purchasing Card	07/31/2019	Paid	SENR BURRITOS TACO SH-USED WRONG CARD SEE MONIES DEPOSITED
VISA	6.28	PR062519RC	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-SEALANT
VISA	6.26	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *DIANEYQUINO-BOOK
VISA	5.99	NC062519DW	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-COURLINGS
VISA	5.99	PR062519CB	Visa Purchasing Card	07/31/2019	Paid	ORSCHELN LAWRENCE 48-HOSE
VISA	5.80	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY DS
VISA	5.53	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	5.53	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	5.53	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	5.10	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY EN
VISA	5.10	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY PR
VISA	5.06	PD062519AB	Visa Purchasing Card	07/31/2019	Paid	STAPLES-PICTURE HANGING STRIPS FOR CAPT HEFFLEYS
VISA	5.00	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	DOLLAR TREE-POPCORN- CAMP
VISA	4.78	CI062519DS	Visa Purchasing Card	07/31/2019	Paid	DILLONS # 0098-ICE AND WATERS FOR FIRE CHIEF CANDIDATE TOURS

VISA	4.56	FM062519NV	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	4.55	PD062519MK	Visa Purchasing Card	07/31/2019	Paid	STAPLES-TAPE
VISA	3.90	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-YSC OUTLET INSTALL
VISA	3.58	PR062519CB	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-FASTENERS FOR ART WORK
VISA	3.15	MS062519CO	Visa Purchasing Card	07/31/2019	Paid	WAL-MART #0484-MULTI COLOR PEN
VISA	2.90	CM062519JF	Visa Purchasing Card	07/31/2019	Paid	EAGLE TRAILER COMPAN-PLUG UNIT 2712
VISA	2.83	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-YSC 50 AMP RECEPS
VISA	2.75	PD062519AB	Visa Purchasing Card	07/31/2019	Paid	USPS PO 1950170583-MAILING PATCH FOR CHIEF
VISA	2.40	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	ADVANCE AUTO PARTS #1728-TAIL LIGHT BULB
VISA	2.16	PR062519MB	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-FASTENERS FOR DEPOT
VISA	2.00	UT062519SC	Visa Purchasing Card	07/31/2019	Paid	SHERATON DENVER-IN ROOM WATER AT HOTEL
VISA	1.79	PR062519DP	Visa Purchasing Card	07/31/2019	Paid	COTTINS HARDWARE AND REN-SILLCOCK HANDLE- BROKEN ARROW PARK FOUNTAIN
VISA	1.52	MS062519KH	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-BATTERIES FOR LABELER
VISA	1.50	CM062519CC	Visa Purchasing Card	07/31/2019	Paid	KTA - TRANSA TEMP - RET-CLASS TRAVEL
VISA	1.50	CM062519CC	Visa Purchasing Card	07/31/2019	Paid	KTA - TRANSA TEMP - RET-CLASS TRAVEL
VISA	1.50	CM062519CC	Visa Purchasing Card	07/31/2019	Paid	KTA - TRANSA TEMP - RET-CLASS TRAVEL
VISA	1.50	CM062519CC	Visa Purchasing Card	07/31/2019	Paid	KTA - TRANSA TEMP - RET-CLASS TRAVEL
VISA	1.39	MS062519AW	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #014-BOLT FOR WHIZ BANG/TOOL CHUCK
VISA	1.25	UT062519JS	Visa Purchasing Card	07/31/2019	Paid	KTA - TRANSA TEMP - RET-TOLL EXPENSES
VISA	1.25	UT062519JS	Visa Purchasing Card	07/31/2019	Paid	KTA - TRANSA TEMP - RET-TOLL EXPENSES
VISA	1.22	MS062519FD	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-POLICE ITC DUPLEX INSTALL
VISA	1.00	PR062519KB	Visa Purchasing Card	07/31/2019	Paid	HOBBY-LOBBY #0026-DANCE SUPPLIES
VISA	0.79	CM062519RA	Visa Purchasing Card	07/31/2019	Paid	L2G*DGCO TREASURER FEE-LICENSE UNIT 875
VISA	0.25	FI062519EC	Visa Purchasing Card	07/31/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-MAY PR
VISA	-0.37	PR062519PL	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-TAX REFUND
VISA	-6.58	CM062519CO	Visa Purchasing Card	07/31/2019	Paid	FASTENAL COMPANY 01KSLAW-PARTS CREDIT
VISA	-7.69	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	-7.69	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	-7.70	ST062519BC	Visa Purchasing Card	07/31/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	-23.71	PT062519LH	Visa Purchasing Card	07/31/2019	Paid	INKCARTRIDGES-REFUND FOR TAX CHARGED
VISA	-27.83	FM062519ME	Visa Purchasing Card	07/31/2019	Paid	AMAZON.COM AMZN.COM/BILL-CAMERA EQUIPMENT - RETURN
VISA	-30.22	AQ062519LM	Visa Purchasing Card	07/31/2019	Paid	FSI*WESTAR ENERGY-REFUND TO CITY CC
VISA	-50.92	FM062519RM	Visa Purchasing Card	07/31/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES - RETURN
VISA	-57.24	HR062519AC	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US-REFUND FOR HOOKSWITCH
VISA	-57.28	AQ062519LM	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1379-REFUND TO CITY CC
VISA	-59.83	AQ062519LM	Visa Purchasing Card	07/31/2019	Paid	HY VEE 1377-REFUND TO CITY CC
VISA	-59.99	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	WESTLAKE HARDWARE #065-RETURNED ITEMS
VISA	-89.95	PD062519JB	Visa Purchasing Card	07/31/2019	Paid	BOB ALLEN FORD-OTTAWA-RETURN FUNDS FOR PAID CITY PARTS INVOICE
VISA	-95.59	BM062519LS	Visa Purchasing Card	07/31/2019	Paid	WESTERN EXTRALITE COMPANY-RETURN PARTS
VISA	-99.00	PD062519MK	Visa Purchasing Card	07/31/2019	Paid	FREDPRYOR CAREERTRACK-CREDIT FOR S NICHOLS TRAINING
VISA	-111.00	CI062519KP	Visa Purchasing Card	07/31/2019	Paid	PAYPAL *ONTHEGOSYST-ANNUAL SUB REFUND
VISA	-139.50	NC062519MB	Visa Purchasing Card	07/31/2019	Paid	RODENTPRO COM LLC-REFUND FOR OVERCHARGE
VISA	-169.56	UT062519TT	Visa Purchasing Card	07/31/2019	Paid	DILLONS #0067-REFUND OF ACCIDENTAL PERSON PURCHASE
VISA	-213.72	PR062519EM	Visa Purchasing Card	07/31/2019	Paid	PLAZA 1907-WRONG AMOUNT FOR CAMP FIELD TRIP TO OTTAWA
VISA	-215.00	AQ062519JH	Visa Purchasing Card	07/31/2019	Paid	IN *AQUA PRODUCTS K.C.-RETURNED ITEMS
VISA	-288.28	HR062519AC	Visa Purchasing Card	07/31/2019	Paid	AMZN MKTP US-REFUND FOR HEADSET

VISA	-299.95	FM062519DG	Visa Purchasing Card	07/31/2019	Paid
VISA	-323.53	PR062519GS	Visa Purchasing Card	07/31/2019	Paid
VISA	-379.00	BM062519JW	Visa Purchasing Card	07/31/2019	Paid
VISA	-867.00	PR062519MB	Visa Purchasing Card	07/31/2019	Paid
VISA	<u>-4,417.54</u>	UT062519BR	Visa Purchasing Card	07/31/2019	Paid
	805,856.08				

AMZN MKTP US-FIRE LINE TAPE - REFUND
HY VEE 1377-VOIDED RECEIPT-INCLUDED TAX
THE HOME DEPOT 2211-RETURN/ADJUSTMENT OF PURCHASED TOOLL KIT
RUESCHHOFF LOCKSMITHS-REFUND FOR DUPLICATE CHARGE
IBT INC-CREDIT FOR INCORRECT DOUBLE CHARGE

Total Vendors 8

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Prepaid	392,390.94	07/26/2019	Department of the Treasury	07/29/2019	Paid	PR 07/26/2019
Prepaid	262,827.83	07/26/2019	Kansas Police & Fire Retirement	07/29/2019	Paid	PR 07/26/2019
Prepaid	177,992.10	07/26/2019	Kansas Public Employees Retirement System	07/29/2019	Paid	PR 07/26/2019
Prepaid	83,279.19	07/26/2019	Kansas Withholding Tax	07/29/2019	Paid	PR 07/26/2019
Prepaid	63,480.40	07/26/2019	Nationwide Retirement Solutions Inc	07/29/2019	Paid	PR 07/26/2019
Prepaid	3,749.46	07/26/2019	Local 1596	07/29/2019	Paid	PR 07/26/2019
Prepaid	2,124.32	07/26/2019	Firefighters Relief Assn	07/29/2019	Paid	PR 07/26/2019
Prepaid	1,426.80	07/26/2019	Lawrence Police Officers Assn	07/29/2019	Paid	PR 07/26/2019
Prepaid	1,201.20	07/26/2019	Fraternal Order of Police Lawrence Lodge #2	07/29/2019	Paid	PR 07/26/2019
Prepaid	10.00	07/26/2019	Lawrence Police Blue Santa Program	07/29/2019	Paid	PR 07/26/2019
	<u>988,482.24</u>					

Total Vendors

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Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Payroll Invoices	1,307.31	07/26/2019	Jan Hamilton Chapter 13 Trustee	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	1,195.39	07/26/2019	WH Griffin Trustee	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	1,174.16	07/26/2019	WH Griffin Trustee	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	837.00	07/26/2019	United Way of Douglas County	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	572.25	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	492.48	07/26/2019	Family Support Payment Center	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	452.77	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	450.46	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	410.43	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	360.46	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	348.31	07/26/2019	Butler & Associates PA	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	346.26	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	324.56	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	317.15	07/26/2019	Kansas Dept of Revenue	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	287.50	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	262.62	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	257.08	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	252.07	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	238.69	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	235.02	07/26/2019	Ohio Child Support Payment Central	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	230.77	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	187.50	07/26/2019	Firefighters Maintenance Fund	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	180.05	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	173.54	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	170.31	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	165.23	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	163.89	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	146.31	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019

Payroll Invoices	144.92	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	144.46	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	138.46	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	126.00	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	122.98	07/26/2019	Family Support Payment Center	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	114.00	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	113.08	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	112.65	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	106.62	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	102.58	07/26/2019	Washington National Insurance Co	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	94.64	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	94.15	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	92.31	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	80.77	07/26/2019	Family Support Payment Center	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	62.31	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	43.85	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	43.85	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
Payroll Invoices	36.92	07/26/2019	WH Griffin Trustee	07/29/2019	Paid	PR 07/26/2019
Payroll Invoices	<u>28.85</u>	07/26/2019	US BANK	07/25/2019	Paid	PR 07/26/2019
	13,342.97					

Total Vendors

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