

Claim Total

Claim Date: 8/20/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-113):	\$2,128,414.84	204
Manual Checks (Pages 114)	<u>\$452,728.00</u>	1
Total	\$2,581,142.84	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 115):	\$622.23	1
Payroll Manual Checks - (Page NA):	\$0.00	0
Payroll (none)	<u>\$0.00</u>	
Payroll Total	\$622.23	

TOTAL:	\$2,581,765.07
TOTAL VENDOR COUNT:	206

Payments over \$1,000,000.00 (included above):
none

"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
First Transit Inc	353557	020052	08/20/19	1	July 2019 public transit services and vehicle maintenance activities.	210-1-1014-2135	47,946.85	465,084.11	Cooperatively Bid, Competitively Bid
First Transit Inc	353557	020052	08/20/19	1	July 2019 public transit services and vehicle maintenance activities.	611-1-1014-2135	0.00	465,084.11	Cooperatively Bid, Competitively Bid
First Transit Inc	353557	020052	08/20/19	1	July 2019 public transit services and vehicle maintenance activities.	210-1-1014-2135	122,295.00	465,084.11	Cooperatively Bid, Competitively Bid
First Transit Inc	353557	020052	08/20/19	1	July 2019 public transit services and vehicle maintenance activities.	611-1-1014-2135	98,112.62	465,084.11	Cooperatively Bid, Competitively Bid
First Transit Inc	353557	020052	08/20/19	1	July 2019 public transit services and vehicle maintenance activities.	210-1-1014-2135	49,906.49	465,084.11	Cooperatively Bid, Competitively Bid
First Transit Inc	353557	020052	08/20/19	1	July 2019 public transit services and vehicle maintenance activities.	210-1-1014-2135	24,528.15	465,084.11	Cooperatively Bid, Competitively Bid
First Transit Inc	353557	020052	08/20/19	1	July 2019 public transit services and vehicle maintenance activities.	611-1-1014-2135	122,295.00	465,084.11	Cooperatively Bid, Competitively Bid
First Transit Inc	353557	020052	08/20/19	1	July 2019 public transit services and vehicle maintenance activities.	611-1-1014-2135	0.00	465,084.11	Cooperatively Bid, Competitively Bid
Hamm Inc	353759	020053	08/20/19	1	Landfill fees, Q2 - June	502-3-3515-2375	183,887.93	183,887.93	Competitively Bid
Hoefer Wysocki	353077		08/20/19	1	Architectural Services and Design Agreement for the New Police Facility	400-9-2100-2147	99,746.39	129,746.39	
Hoefer Wysocki	353077		08/20/19	1	Architectural Services and Design Agreement for the New Police Facility	001-9-4010-2147	30,000.00	129,746.39	
Hoefer Wysocki	353728		08/20/19	1	Architectural Services and Design Agreement for the New Police Facility	001-9-4010-2147	0.00	104,524.67	
Hoefer Wysocki	353728		08/20/19	1	Architectural Services and Design Agreement for the New Police Facility	400-9-2100-2147	104,524.67	104,524.67	
Aetna	355029		08/20/19	1	service fees	522-1-1055-1225	77,074.68	77,074.68	

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Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8104	4,190.36	62,953.92	
Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8103	883.72	62,953.92	
Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8104	7,424.12	62,953.92	
Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8103	1,565.70	62,953.92	
Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8103	328.93	62,953.92	
Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8104	1,559.69	62,953.92	
Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8103	7,631.16	62,953.92	
Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8103	554.79	62,953.92	
Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8104	36,184.78	62,953.92	
Government Leasing and Finance Inc	355031		08/20/19	1	Vehicles and capital equipment contract payment 9/1/2019	301-1-1066-8104	2,630.67	62,953.92	
Nelco Media Inc.	353638		08/20/19	1	Video System upgrades in City Commission Room	205-1-1000-6005	39,715.00	39,715.00	
Resource Exploration Inc	353448		08/20/19	1	Priority Based Budgeting Software; second year of agreement	001-1-1020-2325	35,000.00	35,000.00	
First Transit Inc	353558	020052	08/20/19	1	July 2019 Night Line public transit services and vehicle maintenance activities.	210-1-1014-2135	0.00	34,278.94	Cooperatively Bid, Competitively Bid
First Transit Inc	353558	020052	08/20/19	1	July 2019 Night Line public transit services and vehicle maintenance activities.	611-1-1014-2135	34,278.94	34,278.94	Cooperatively Bid, Competitively Bid
First Transit Inc	353558	020052	08/20/19	1	July 2019 Night Line public transit services and vehicle maintenance activities.	210-1-1014-2135	0.00	34,278.94	Cooperatively Bid, Competitively Bid
First Transit Inc	353558	020052	08/20/19	1	July 2019 Night Line public transit services and vehicle maintenance activities.	210-1-1014-2135	0.00	34,278.94	Cooperatively Bid, Competitively Bid

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First Transit Inc	353558	020052	08/20/19	1	July 2019 Night Line public transit services and vehicle maintenance activities.	611-1-1014-2135	0.00	34,278.94	Cooperatively Bid, Competitively Bid
First Transit Inc	353558	020052	08/20/19	1	July 2019 Night Line public transit services and vehicle maintenance activities.	611-1-1014-2135	0.00	34,278.94	Cooperatively Bid, Competitively Bid
First Transit Inc	353558	020052	08/20/19	1	July 2019 Night Line public transit services and vehicle maintenance activities.	210-1-1014-2135	0.00	34,278.94	Cooperatively Bid, Competitively Bid
First Transit Inc	353558	020052	08/20/19	1	July 2019 Night Line public transit services and vehicle maintenance activities.	611-1-1014-2135	0.00	34,278.94	Cooperatively Bid, Competitively Bid
Southern Uniform & Equipment	353661		08/20/19	1	Vests @ \$839.00 See City manager approval	001-2-2143-4215	26,009.00	26,009.00	
Verizon Wireless	353675	020151	08/20/19	1	Verizon	001-2-2150-2422	25,662.98	25,662.98	Cooperatively Bid
Government Leasing and Finance Inc	355032		08/20/19	1	Vehicles contract payment 9/1/2019	202-3-3000-8104	24,551.83	25,311.78	
Government Leasing and Finance Inc	355032		08/20/19	1	Vehicles contract payment 9/1/2019	202-3-3000-8103	759.95	25,311.78	
Gregory Container Company Inc	353762	019946	08/20/19	1	Four 40-yard roll-off containers and eight 16-yard multi-lift containers.	502-3-3515-4204	21,580.00	21,580.00	Quote(s) attached
George Butler Associates Inc	353327	019775	08/20/19	1	Engineering Services Agreement to provide services for the 2019 Flow Monitoring Program UT1903.	501-7-7410-2325	21,303.00	21,303.00	ss contract agreemnt
George Butler Associates Inc	353327	019775	08/20/19	2	Engineering Services Agreement to provide services for the 2019 Flow Monitoring Program UT1903.	551-7-7920-2141	0.00	21,303.00	ss contract agreemnt
Riverfront LLC	350159	020001	08/20/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58. *September 1, 2019 payment*	641-1-1030-2325	672.56	20,297.93	Sole Source Vendor
Riverfront LLC	350159	020001	08/20/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58. *September 1, 2019 payment*	001-1-1030-2325	4,800.23	20,297.93	Sole Source Vendor
Riverfront LLC	350159	020001	08/20/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58. *September 1, 2019 payment*	001-1-1090-2327	6,651.32	20,297.93	Sole Source Vendor
Riverfront LLC	350159	020001	08/20/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58. *September 1, 2019 payment*	001-1-1034-2325	3,374.87	20,297.93	Sole Source Vendor

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Riverfront LLC	350159	020001	08/20/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58. *September 1, 2019 payment*	631-6-6418-2325	993.15	20,297.93	Sole Source Vendor
Riverfront LLC	350159	020001	08/20/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58. *September 1, 2019 payment*	001-1-1032-2325	3,374.87	20,297.93	Sole Source Vendor
Riverfront LLC	350159	020001	08/20/19	1	Lease rent payments for PDS & Municipal Court at City Hall Riverfront for the first half of Contract Year 2 (July-Dec 2019). \$20,297.93 payable on the 1st of each month for a total not to exceed \$121,787.58. *September 1, 2019 payment*	001-1-1030-2325	430.93	20,297.93	Sole Source Vendor
Gregory Container Company Inc	353764	019946	08/20/19	1	Five 16-yard multi-lift containers	502-3-3515-4204	16,920.00	16,920.00	Quote(s) attached
State Treasurer	355035		08/20/19	1	Reinstatement Fees-Jul 2019 Judicial Branch Surcharge-Jul 2019 Judicial Branch Education Fund-Jul 2019 Law Enforcement Training Fund-Jul 2019 Community Corr. Supervision Fee Fund-Jul 2019 Seat Belt Safety Fund-Jul 2019	705-0-0000-2319	1,530.00	15,415.05	
State Treasurer	355035		08/20/19	1	Reinstatement Fees-Jul 2019 Judicial Branch Surcharge-Jul 2019 Judicial Branch Education Fund-Jul 2019 Law Enforcement Training Fund-Jul 2019 Community Corr. Supervision Fee Fund-Jul 2019 Seat Belt Safety Fund-Jul 2019	705-0-0000-2014	442.00	15,415.05	
State Treasurer	355035		08/20/19	1	Reinstatement Fees-Jul 2019 Judicial Branch Surcharge-Jul 2019 Judicial Branch Education Fund-Jul 2019 Law Enforcement Training Fund-Jul 2019 Community Corr. Supervision Fee Fund-Jul 2019 Seat Belt Safety Fund-Jul 2019	705-0-0000-2015	6,960.21	15,415.05	
State Treasurer	355035		08/20/19	1	Reinstatement Fees-Jul 2019 Judicial Branch Surcharge-Jul 2019 Judicial Branch Education Fund-Jul 2019 Law Enforcement Training Fund-Jul 2019 Community Corr. Supervision Fee Fund-Jul 2019 Seat Belt Safety Fund-Jul 2019	705-0-0000-2317	5,264.84	15,415.05	
State Treasurer	355035		08/20/19	1	Reinstatement Fees-Jul 2019 Judicial Branch Surcharge-Jul 2019 Judicial Branch Education Fund-Jul 2019 Law Enforcement Training Fund-Jul 2019 Community Corr. Supervision Fee Fund-Jul 2019 Seat Belt Safety Fund-Jul 2019	705-0-0000-2017	264.00	15,415.05	
State Treasurer	355035		08/20/19	1	Reinstatement Fees-Jul 2019 Judicial Branch Surcharge-Jul 2019 Judicial Branch Education Fund-Jul 2019 Law Enforcement Training Fund-Jul 2019 Community Corr. Supervision Fee Fund-Jul 2019 Seat Belt Safety Fund-Jul 2019	705-0-0000-2012	954.00	15,415.05	
Black & Veatch Corporation	353732		08/20/19	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-9-7920-2141	14,084.19	14,084.19	

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Black & Veatch Corporation	353732		08/20/19	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	501-9-7920-2141	0.00	14,084.19	
Brenntag Mid-South Inc	353111		08/20/19	1	Blanket PO for Brennfloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	13,190.40	13,190.40	
Mid America Valve & Equip Co	353216	019622	08/20/19	1	Actuator Model IQM35FA1616A 2" Hydro Gate Stem Quote # 1902281	501-7-7310-2531	12,807.00	12,958.93	emergency, Quote(s) attached
Mid America Valve & Equip Co	353216	019622	08/20/19	2	Freight Please ship KS WWTP Mark Elston 1400 East 8th Lawrence KS 66044 Please give a 24 hour notice of delivery to assure staffing is able to receive 7854233382	501-7-7310-2324	151.93	12,958.93	emergency, Quote(s) attached
Mobile Mini LLC	353438	020038	08/20/19	1	Emergency PO for temporary pump at intake structure in Burcham Park for the Kaw WTP.	501-7-7220-2531	12,266.50	12,266.50	Emergency PO
Ondeo Nalco	353698	019290	08/20/19	1	Blanket PO for Ultrion 8186 Polymer for Clinton Water Treatment Plant. Bid price of \$0.82 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	11,955.60	11,955.60	ss contract agreemnt
Delta Dental of Kansas	355033		08/20/19	1	Claims group 51610 week ending 8/15/2019	522-1-1055-1232	10,790.90	10,790.90	
Golden Rule Lawn Care	353678	019845	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	001-4-4010-2321	4,017.00	10,300.00	Quote(s) attached
Golden Rule Lawn Care	353678	019845	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	001-5-5100-2135	824.00	10,300.00	Quote(s) attached
Golden Rule Lawn Care	353678	019845	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7220-2325	412.00	10,300.00	Quote(s) attached
Golden Rule Lawn Care	353678	019845	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7310-2325	5,047.00	10,300.00	Quote(s) attached
Gregory Container Company Inc	353763	019946	08/20/19	1	Three 16-yard multi-lift containers	502-3-3515-4204	10,152.00	10,152.00	Quote(s) attached
Black & Veatch Corporation	353736		08/20/19	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	501-9-7920-2141	0.00	9,666.82	
Black & Veatch Corporation	353736		08/20/19	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-9-7920-2141	9,666.82	9,666.82	
N Harris Computer Corporation	355039		08/20/19	1	Advance Utility Systems software and implementation costs. Project 1614 CIS Replacement. Approved by the City Commission on 4/17/2018	551-9-7910-2141	9,340.00	9,340.00	
RSM US LLP	355036		08/20/19	1	professional services	001-1-1060-2147	8,000.00	8,000.00	

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Golden Rule Lawn Care	353679	019852	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-2-2220-2325	1,050.00	7,800.00	Quote(s) attached
Golden Rule Lawn Care	353679	019852	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	502-3-3515-2135	150.00	7,800.00	Quote(s) attached
Golden Rule Lawn Care	353679	019852	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-2-2110-2367	500.00	7,800.00	Quote(s) attached
Golden Rule Lawn Care	353679	019852	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7210-2325	1,600.00	7,800.00	Quote(s) attached
Golden Rule Lawn Care	353679	019852	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-3-3030-2135	625.00	7,800.00	Quote(s) attached
Golden Rule Lawn Care	353679	019852	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-4-4010-2321	3,500.00	7,800.00	Quote(s) attached
Golden Rule Lawn Care	353679	019852	08/20/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	502-3-3515-2135	375.00	7,800.00	Quote(s) attached
P1 Group Inc - Lawrence	353507		08/20/19	1	Assured maintenance agreement	001-2-2110-2367	7,328.00	7,328.00	
KU Public Management Center	353432	019887	08/20/19	1	Quarterly Supervisor Training	001-1-1053-2342	6,810.00	6,810.00	Quote(s) attached
BG Consultants Inc	353324		08/20/19	1	Engineering Services Agreement for project PW1905 ITC HVAC system and controls improvements.	400-3-3040-2536	6,800.00	6,800.00	
Lathrop & Gage LLP	353465		08/20/19	1	Professional services re Subpoena response thru 06/30/19	001-1-1080-2142	6,750.50	6,750.50	
Brenntag Mid-South Inc	353703	019276	08/20/19	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	6,537.12	6,537.12	ss contract agreemnt
Midwest Concrete Materials Inc	353742	020119	08/20/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	6,366.50	6,366.50	Competitively Bid
Reddi Services	353747	019990	08/20/19	1	Emergency PO - Clean out of low service 2 wet well at Kaw water plant	501-7-7220-2531	6,234.56	6,234.56	Emergency PO
National Development Council	353637		08/20/19	1	To complete economic development analysis and affordable housing consulting services. Six month extension October 1, 2018 and ending March 31, 2019 and for an additional six month period, starting April 1 2019 and ending September 30, 2019.	001-9-1052-2352	6,150.00	6,150.00	
Mid America Valve & Equip Co	353533	019999	08/20/19	1	Purchase of 3 plug valves with mechanical joint for Clinton Water Plant sludge lines	501-7-7210-2531	6,045.55	6,045.55	Competitively Bid

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Daldorado LLC	353672	020096	08/20/19	2	estimated shipping	001-4-4010-2325	320.76	6,000.76	Sole Source Vendor
Daldorado LLC	353672	020096	08/20/19	1	Indoor Aquatic Center - manufacture replacement pool grates for the bottom of the pool	001-4-4010-2325	5,680.00	6,000.76	Sole Source Vendor
Networkfleet Inc	353436	020127	08/20/19	1	CONTRACT PRICING - Blanket Purchase Agreement. Monthly GPS Subscription. (The amount in this requisition will be paid from the created PO for the remainder of the 2019 year.)	504-3-3210-2136	5,834.68	5,834.68	Cooperatively Bid
PVS Technologies	353744		08/20/19	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	5,782.89	5,782.89	
Networkfleet Inc	353550	020127	08/20/19	1	CONTRACT PRICING - Blanket Purchase Agreement. Monthly GPS Subscription. (The amount in this requisition will be paid from the created PO for the remainder of the 2019 year.)	504-3-3210-2136	5,426.51	5,426.51	Cooperatively Bid
McElroy's Inc	353664	019641	08/20/19	1	Sports Pavilion Lawrence - 2019 contracted HVAC preventive maintenance work. Bid #B1708 approved by city commission 2/21/17.	211-4-4198-2325	5,375.00	5,375.00	Quote(s) attached
Bishop Custom Mowing	353660	019871	08/20/19	1	Blanket PO for 2019 Mowing for District #3-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	001-4-4010-2321	4,815.69	4,920.00	Quote(s) attached
Bishop Custom Mowing	353660	019871	08/20/19	1	Blanket PO for 2019 Mowing for District #3-Area 1 as specified in bid #B1803 approved by City commission 3/6/18.	501-7-7410-2325	104.31	4,920.00	Quote(s) attached
Visa Purchasing Card	354890		08/20/19	1	THE TRANE COMPANY-HVAC PARTS	501-7-7210-2536	4,864.00	4,864.00	
Mississippi Lime Co	353363	019283	08/20/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,541.30	4,541.30	ss contract agreemnt
Mississippi Lime Co	353745	019285	08/20/19	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	4,504.60	4,504.60	ss contract agreemnt
Scott Temperature Equipment	353630		08/20/19	1	791 Ash St - P. Glasgow, CDBG Furnace loan	631-6-6618-6413	4,500.00	4,500.00	
Visa Purchasing Card	354008		08/20/19	1	REDDI SERVICES HEATING-CO-VACUUM & HYDRO JET KAW BASINS	501-7-7210-2531	4,500.00	4,500.00	
Mississippi Lime Co	353362	019283	08/20/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,499.35	4,499.35	ss contract agreemnt
Visa Purchasing Card	354529		08/20/19	1	B&H PHOTO 800-606-6969-CAMERAS	501-7-7220-2531	4,417.00	4,417.00	
Visa Purchasing Card	354736		08/20/19	1	IBT INC-MSA CYLINDER HOLDER	501-7-7220-2536	4,413.31	4,413.31	

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Lawrence Landscape Inc	353686		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	501-7-7410-2325	0.00	4,404.75	
Lawrence Landscape Inc	353686		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	502-3-3515-2325	0.00	4,404.75	
Lawrence Landscape Inc	353686		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	001-4-4070-2325	4,404.75	4,404.75	
Networkfleet Inc	344822		08/20/19	1	monthly GPS fees	504-3-3210-2136	4,359.22	4,359.22	
DPC Industries Inc	353493	019280	08/20/19	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	4,125.60	4,125.60	ss contract agreemnt
DPC Industries Inc	353492	019279	08/20/19	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	4,096.46	4,096.46	ss contract agreemnt
Bishop Custom Mowing	353656	019913	08/20/19	1	Mowing Contract for District #3 and Area #2	001-4-4010-2321	3,595.68	4,086.00	emergency, Quote(s) attached
Bishop Custom Mowing	353656	019913	08/20/19	1	Mowing Contract for District #3 and Area #2	501-7-7220-2325	245.16	4,086.00	emergency, Quote(s) attached
Bishop Custom Mowing	353656	019913	08/20/19	1	Mowing Contract for District #3 and Area #2	501-7-7410-2325	245.16	4,086.00	emergency, Quote(s) attached
DPC Industries Inc	353516	019281	08/20/19	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	4,054.47	4,054.47	ss contract agreemnt
Midwest Concrete Materials Inc	353357	020082	08/20/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	4,032.00	4,032.00	Competitively Bid
Visa Purchasing Card	354087		08/20/19	1	SUNBELT RENTALS INC PCG-DIESEL PUMP	501-7-7410-2536	4,023.75	4,023.75	
Visa Purchasing Card	353860		08/20/19	1	HELENA CHEM CO 35201-FESCUE FOR FOOTBALL FIELDS	001-4-4040-4201	3,930.00	3,930.00	
Thomas McGee Group	355030		08/20/19	1	Workers Comp week ending 8/14/2019	219-1-1054-2621	1,853.58	3,861.48	
Thomas McGee Group	355030		08/20/19	1	Workers Comp week ending 8/14/2019	219-1-1054-2629	3.00	3,861.48	
Thomas McGee Group	355030		08/20/19	1	Workers Comp week ending 8/14/2019	219-1-1054-2147	2,004.90	3,861.48	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354988		08/20/19	1	BOBCAT OF ST LOUIS COLUMB-PARTS	504-3-3210-4721	3,852.93	3,852.93	
Chemtrade Chemicals US LLC	353345	019282	08/20/19	1	Blanket PO for Cal-Flo Liquid Lime for Clinton Water Treatment Plant. Bid price of \$0.105 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	3,775.80	3,775.80	ss contract agreemnt
Visa Purchasing Card	354533		08/20/19	1	B&H PHOTO 800-606-6969-CAMERA	501-7-7220-2531	3,698.00	3,698.00	
Visa Purchasing Card	354684		08/20/19	1	AED SUPERSTORE-AED UNITS AND WALL CABINETS	001-2-2143-4209	3,681.10	3,681.10	
Advanced Plumbing Inc	353110	019429	08/20/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,595.00	3,595.00	project exemption
Visa Purchasing Card	354021		08/20/19	1	COGENT-RADAR UNIT	501-7-7210-2531	3,564.32	3,564.32	
A & H Heating & Cooling	353156		08/20/19	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	
Alpine Lawn Service Inc	353666	019922	08/20/19	1	Mowing of District 2-area 2 - based on bids received for bid #B1803	001-4-4010-2321	2,546.91	3,488.92	emergency, Quote(s) attached
Alpine Lawn Service Inc	353666	019922	08/20/19	1	Mowing of District 2-area 2 - based on bids received for bid #B1803	501-7-7410-2325	942.01	3,488.92	emergency, Quote(s) attached
Visa Purchasing Card	354006		08/20/19	1	HOYTS TRUCK CENTER-DIFFERENTIAL REBUILD UNIT 415	504-3-3210-2550	3,427.56	3,427.56	
Visa Purchasing Card	354158		08/20/19	1	CDW GOVT #SWQ9812-SWITCH FOR SOLID WASTE	502-3-3515-4206	3,405.00	3,405.00	
Play-Well TEKnologies	353652		08/20/19	1	Blanket PO for Lego Camps	211-4-4110-2135	3,400.00	3,400.00	
Golden Rule Lawn Care	353676	019923	08/20/19	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	501-7-7220-2325	135.60	3,390.00	emergency, Quote(s) attached
Golden Rule Lawn Care	353676	019923	08/20/19	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	501-7-7320-2325	1,322.10	3,390.00	emergency, Quote(s) attached
Golden Rule Lawn Care	353676	019923	08/20/19	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	001-4-4010-2321	1,661.10	3,390.00	emergency, Quote(s) attached

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Golden Rule Lawn Care	353676	019923	08/20/19	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	501-7-7410-2325	271.20	3,390.00	emergency, Quote(s) attached
Visa Purchasing Card	354781		08/20/19	1	JOHN M. ELLSWORTH CO. IN-FIRE HOSES	501-7-7220-4020	3,347.16	3,347.16	
McElroy's Inc	352659		08/20/19	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	3,295.00	3,295.00	
Waldeck & Patterson P.A.	353701		08/20/19	1	attorney fees for file - account 2400.33067	208-1-1054-2641	3,264.00	3,264.00	
Watson Marlow Inc	353548		08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,187.50	3,239.27	
Watson Marlow Inc	353548		08/20/19	2	Freight Charges	501-7-7410-2324	51.77	3,239.27	
UNIVAR USA	353366	019284	08/20/19	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
McCarthy Auto Group	353453		08/20/19	1	Repair costs to vehicle due to damage by COL truck	208-1-1054-2641	3,203.10	3,203.10	
Lawrence Landscape Inc	353685		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	502-3-3515-2325	0.00	3,122.25	
Lawrence Landscape Inc	353685		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	001-4-4070-2325	3,122.25	3,122.25	
Lawrence Landscape Inc	353685		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	501-7-7410-2325	0.00	3,122.25	
Bost Jim Plumbing LLC	350759	019428	08/20/19	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	3,095.00	3,095.00	project exemption
TFMComm Inc	353697		08/20/19	1	Maintenance agreement	001-2-2120-2534	3,090.46	3,090.46	
Pomp's Tire Service Inc	353392		08/20/19	1	tires	504-3-3210-4721	3,014.80	3,014.80	
Visa Purchasing Card	353834		08/20/19	1	SQ *COMPLETE CONSTRUCTION-SERVICE ON THE GATES	501-7-7210-2531	2,998.00	2,998.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SAMCO Inc	353707		08/20/19	1	Inverter replacement in variable frequency drive per quote. Proposal #1907-021. - Lawrence Community Health.	001-5-5100-2536	2,975.00	2,975.00	
Visa Purchasing Card	354316		08/20/19	1	UNITED RENTALS #018369-CONCRETE CHAIN SAW	505-3-3915-4203	2,945.85	2,945.85	
Lawrence Landscape Inc	353684		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	001-4-4070-2325	2,498.55	2,819.55	
Lawrence Landscape Inc	353684		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	502-3-3515-2325	0.00	2,819.55	
Lawrence Landscape Inc	353684		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	501-7-7410-2325	321.00	2,819.55	
Bost Jim Plumbing LLC	350814	019428	08/20/19	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	2,795.00	2,795.00	project exemption
Advanced Plumbing Inc	353490	019429	08/20/19	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	2,795.00	2,795.00	project exemption
Willow Domestic Violence Center The	353643		08/20/19	1	Community Arts Grant 2019	216-4-4600-2856	2,750.00	2,750.00	
Advanced Plumbing Inc	352447	019429	08/20/19	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
Learned Plumbing	352868	019426	08/20/19	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
Visa Purchasing Card	354534		08/20/19	1	AED SUPERSTORE-AED TRAINING	001-2-2143-4203	2,653.00	2,653.00	
Heartland Park Topeka LLC	353531		08/20/19	1	Use of facilities. Rental and deposit	001-0-0000-0503	2,600.00	2,600.00	
Logic Inc	353197	019960	08/20/19	2	Freight Charges	501-7-7310-2324	38.73	2,589.33	Sole Source Vendor
Logic Inc	353197	019960	08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,550.60	2,589.33	Sole Source Vendor
Visa Purchasing Card	354435		08/20/19	1	DMI* DELL HLTHCR/PTR-COMPUTER	501-7-7110-4206	2,551.63	2,551.63	

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Visa Purchasing Card	354620		08/20/19	1	PAYPAL *MSMSYSTEMSI-STEREO FOR LEGACY ROOM	211-4-4110-4209	2,503.12	2,503.12	
Full Circle Tenant Services, Inc	353641		08/20/19	1	Community Arts Grant 2019	216-4-4600-2856	2,500.00	2,500.00	
Visa Purchasing Card	353813		08/20/19	1	GADES SALES CO. INC-LOAD SWITCHES FOR CABINETS	001-3-3020-4004	2,500.00	2,500.00	
Advanced Plumbing Inc	353107	019429	08/20/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,495.00	2,495.00	project exemption
Visa Purchasing Card	354092		08/20/19	1	LIPPERT MECHANICAL-BLENDING VALVE INSTALLATION	501-7-7310-2531	2,440.00	2,440.00	
Visa Purchasing Card	354850		08/20/19	1	LOGIC INC.-APP SERVER TRAINING	501-7-7310-2030	2,400.00	2,400.00	
Air Products & Chemicals Inc	353351		08/20/19	1	Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	2,363.19	2,363.19	
Visa Purchasing Card	354641		08/20/19	1	DAY STAR CORPORATION-ANSI SHIRTS	502-3-3515-4202	2,349.60	2,349.60	
Visa Purchasing Card	354447		08/20/19	1	APL*APPLE ONLINE STORE-AUDIO VIDEO EQUIPMENT	001-1-1025-4203	2,294.21	2,294.21	
Visa Purchasing Card	354633		08/20/19	1	DH PACE/OVERHEAD DOOR-REPAIR SHOP DOOR	501-7-7410-2536	2,228.28	2,228.28	
Visa Purchasing Card	353958		08/20/19	1	ARMOR EQUIPMENT-CYLINDER UNIT 411	504-3-3210-4721	2,193.59	2,193.59	
Environmental Sampling Supply Inc	353536	019816	08/20/19	1	Blanket Purchase Order for laboratory containers for plant operations and compliance monitoring through 2019.	501-7-7510-4035	2,062.64	2,062.64	ss compatibility, ss uniformity
JB Turner and Sons Roofing and Sheet Metal	353669		08/20/19	1	Park District #1 Maintenance Shop - Roof Repair	216-4-4600-2325	2,060.00	2,060.00	
Visa Purchasing Card	354367		08/20/19	1	LOGAN CONTRACTOR SUPPLY I-PLATE COMPATOR FOR ASPHALT CREW	001-3-3000-4203	2,060.00	2,060.00	
Visa Purchasing Card	353863		08/20/19	1	REINDERS - OLATHE-SOIL TREATMENT AND GRASS SEED	001-4-4040-4008	2,038.10	2,038.10	
Visa Purchasing Card	354635		08/20/19	1	BACK MUNICIPAL CONSULT-PACP TRAINING	501-7-7410-2325	2,010.00	2,010.00	

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Visa Purchasing Card	353794		08/20/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2019	501-7-7210-2430	2,000.00	2,000.00	
Visa Purchasing Card	353795		08/20/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2019	501-7-7210-2430	2,000.00	2,000.00	
Visa Purchasing Card	353796		08/20/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2019	501-7-7210-2430	2,000.00	2,000.00	
Visa Purchasing Card	353797		08/20/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2019	501-7-7210-2430	2,000.00	2,000.00	
Visa Purchasing Card	353798		08/20/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2019	501-7-7210-2430	2,000.00	2,000.00	
Visa Purchasing Card	354405		08/20/19	1	SQ *OCCAM VIDEO SOL-VIDEO CAM	001-2-2130-4001	1,995.00	1,995.00	
Visa Purchasing Card	354486		08/20/19	1	APPROVED OPTICS-GIGAMON SFPS AND CABLES	205-1-1070-4206	1,992.35	1,992.35	
Scotch Industries Inc	353677		08/20/19	1	Uniform Cleaning	001-2-2120-2326	1,970.90	1,970.90	
Visa Purchasing Card	354164		08/20/19	1	IN *SAFETY SUPPLIES INC.-SIGNS FOR TRAFFIC CONTROL	501-7-7610-4202	1,964.64	1,964.64	
Visa Purchasing Card	354742		08/20/19	1	IBT INC-SHOP RESTOCK	501-7-7220-2536	1,962.67	1,962.67	
Visa Purchasing Card	353951		08/20/19	1	HAMPTON INNS ST JOSEPH-LOGGING-LLR TRIP TO ST. JOSEPH	211-4-4140-2325	1,933.44	1,933.44	
Visa Purchasing Card	353886		08/20/19	1	LIPPERT MECHANICAL-REPAIR 2 GAS LINE	501-7-7310-2536	1,920.00	1,920.00	
Visa Purchasing Card	354162		08/20/19	1	IBT INC-DUMPSTERS FOR OLD METERS	501-7-7610-4027	1,844.25	1,844.25	
Tracker Door Systems LLC	353619		08/20/19	1	Apparatus Door Repairs - Sta. 2	001-2-2220-2536	1,814.50	1,814.50	
Visa Purchasing Card	354103		08/20/19	1	SHI INTERNATIONAL CORP-MS SURFACE	501-7-7110-4206	1,803.00	1,803.00	
Brayden's Lawn and Landscape	353655		08/20/19	1	Blanket PO For 2019 Mowing District #2 area 1 as specified in Bid#B1803.	505-3-3910-2325	90.00	1,800.00	

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Brayden's Lawn and Landscape	353655		08/20/19	1	Blanket PO For 2019 Mowing District #2 area 1 as specified in Bid#B1803.	501-7-7410-2325	450.00	1,800.00	
Brayden's Lawn and Landscape	353655		08/20/19	1	Blanket PO For 2019 Mowing District #2 area 1 as specified in Bid#B1803.	001-4-4010-2321	1,260.00	1,800.00	
Fry & Associates Inc	353606		08/20/19	1	South Park - 8' Cast Bench, Steel Seat Color :Black	601-4-4670-4203	1,795.00	1,795.00	
Visa Purchasing Card	354403		08/20/19	1	AMZN MKTP US*MH6NS8J50-AMZN MKTP US	001-2-2130-2363	1,780.27	1,780.27	
Eurofins Eaton Analytical Inc	353709	019942	08/20/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,741.50	1,741.50	ss compatibility, ss uniformity
Eurofins Eaton Analytical Inc	353710	019942	08/20/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,741.50	1,741.50	ss compatibility, ss uniformity
Eurofins Eaton Analytical Inc	353712	019942	08/20/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,741.50	1,741.50	ss compatibility, ss uniformity
Visa Purchasing Card	354726		08/20/19	1	FASTENAL COMPANY 01KSLAW-GLOVES/VEST/BEE SPRAY/WINDOW SPRAY	502-3-3515-4202	1,740.43	1,740.43	
Tenants To Homeowners Inc	353631		08/20/19	1	CHDO Operating Expenses - July 2019, HOME 2018PY	633-6-6615-6437	1,732.00	1,732.00	
League of Kansas Municipalities	353532		08/20/19	1	2019 Standard Traffic Ordinances - all city depts.	001-1-1050-4044	14.56	1,695.71	
League of Kansas Municipalities	353532		08/20/19	1	2019 Standard Traffic Ordinances - all city depts.	001-2-2120-4044	1,309.99	1,695.71	
League of Kansas Municipalities	353532		08/20/19	1	2019 Standard Traffic Ordinances - all city depts.	001-1-1080-4044	36.37	1,695.71	
League of Kansas Municipalities	353532		08/20/19	1	2019 Standard Traffic Ordinances - all city depts.	210-1-1014-4001	14.56	1,695.71	
League of Kansas Municipalities	353532		08/20/19	1	2019 Standard Traffic Ordinances - all city depts.	001-3-3020-4044	72.78	1,695.71	
League of Kansas Municipalities	353532		08/20/19	1	2019 Standard Traffic Ordinances - all city depts.	503-1-2314-4001	14.56	1,695.71	
League of Kansas Municipalities	353532		08/20/19	1	2019 Standard Traffic Ordinances - all city depts.	001-1-1090-4044	145.56	1,695.71	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
League of Kansas Municipalities	353532		08/20/19	1	2019 Standard Traffic Ordinances - all city depts.	001-3-3010-4044	87.33	1,695.71	
Lawrence Landscape Inc	353682		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	502-3-3515-2325	1,000.00	1,679.00	
Lawrence Landscape Inc	353682		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	001-4-4070-2325	0.00	1,679.00	
Lawrence Landscape Inc	353682		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	501-7-7410-2325	679.00	1,679.00	
Visa Purchasing Card	354930		08/20/19	1	MINUTEMAN PRESS LAWRENCE-NOTICE TO APPEAR TRAFFIC COMPLAINTS	001-2-2120-4209	1,675.92	1,675.92	
Loma Vista Nursery	353721		08/20/19	1	Landscape material for District #3	001-4-4080-4201	1,664.95	1,664.95	
Visa Purchasing Card	354273		08/20/19	1	RODENTPRO COM LLC-ANIMAL SUPPLIES	211-4-4170-4031	1,659.00	1,659.00	
Kansasland Tire	353564		08/20/19	1	tires	504-3-3210-4721	1,629.32	1,629.32	
Visa Purchasing Card	353959		08/20/19	1	ROADWARRIOR AMERICA INC-DPF FILTER UNIT 413	504-3-3210-4721	1,616.55	1,616.55	
Adecco USA Inc	355037		08/20/19	1	temp services	501-1-1069-2329	1,613.34	1,613.34	
Electronic Technology Inc	353708		08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,596.00	1,611.00	
Electronic Technology Inc	353708		08/20/19	2	Freight Charges	501-7-7310-2324	15.00	1,611.00	
Visa Purchasing Card	354101		08/20/19	1	SHI INTERNATIONAL CORP-CRAIG OWENS SURFACE	001-1-1020-4206	1,591.00	1,591.00	
Wash Me! Car Wash	355042		08/20/19	1	Car Wash Services - July 2019 Charges	001-2-2120-2135	1,351.33	1,579.19	
Wash Me! Car Wash	355042		08/20/19	1	Car Wash Services - July 2019 Charges	001-4-4010-4209	60.07	1,579.19	
Wash Me! Car Wash	355042		08/20/19	1	Car Wash Services - July 2019 Charges	001-3-3000-2532	6.36	1,579.19	

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Wash Me! Car Wash	355042		08/20/19	1	Car Wash Services - July 2019 Charges	501-7-7100-2135	37.27	1,579.19	
Wash Me! Car Wash	355042		08/20/19	1	Car Wash Services - July 2019 Charges	501-7-7100-2135	62.40	1,579.19	
Wash Me! Car Wash	355042		08/20/19	1	Car Wash Services - July 2019 Charges	001-1-1032-2532	5.60	1,579.19	
Wash Me! Car Wash	355042		08/20/19	1	Car Wash Services - July 2019 Charges	502-3-3515-2135	29.60	1,579.19	
Wash Me! Car Wash	355042		08/20/19	1	Car Wash Services - July 2019 Charges	001-1-1034-2135	19.36	1,579.19	
Wash Me! Car Wash	355042		08/20/19	1	Car Wash Services - July 2019 Charges	631-6-6614-2532	7.20	1,579.19	
Visa Purchasing Card	354296		08/20/19	1	AGILENT TECHNOLOGIES-LAB SUPPLIES	501-7-7510-4035	1,568.00	1,568.00	
Brinks	355040		08/20/19	1	2019 Courier Services-Aug 2019	210-1-1014-2325	914.80	1,529.37	
Brinks	355040		08/20/19	1	2019 Courier Services-Aug 2019	501-1-1069-2325	614.57	1,529.37	
Core & Main LP	353350	020086	08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,517.56	1,517.56	Sole Source Vendor
Visa Purchasing Card	353793		08/20/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JUN 2019	501-7-7210-2430	1,500.00	1,500.00	
Visa Purchasing Card	353997		08/20/19	1	IN *ENERGY MD-ROOF INSPECTIONS	501-7-7310-2325	1,500.00	1,500.00	
Visa Purchasing Card	354295		08/20/19	1	QA BALANCE SERVICES INC-BALANCING VERIFICATION	501-7-7510-2325	1,465.00	1,465.00	
Visa Purchasing Card	353968		08/20/19	1	ROYAL METAL INDUSTRIES-STOCK METALS	504-3-3210-4721	1,430.00	1,430.00	
Visa Purchasing Card	354556		08/20/19	1	HACH COMPANY-TU 5400 REPAIR	501-7-7210-2531	1,429.75	1,429.75	
A & H Heating & Cooling	352528		08/20/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	1,400.00	1,400.00	

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Visa Purchasing Card	353920		08/20/19	1	INTERNATION-CRAIG OWENS ICMA DUES	001-1-1020-2030	1,400.00	1,400.00	
Visa Purchasing Card	354555		08/20/19	1	HACH COMPANY-CHEMICALS FOR TOC ANALYZER	501-7-7220-4008	1,387.10	1,387.10	
SAMCO Inc	353699		08/20/19	1	Unit was frosting up after the thermal expansion valve. Pulled vacuum and recharged with new refrigerant. - Lawrence Fire Station #2.	001-3-3040-2325	1,380.65	1,380.65	
Visa Purchasing Card	354445		08/20/19	1	MCINTIRE MANAGEMENT GROU-AIR VALVE	501-7-7410-2531	1,375.84	1,375.84	
Custard Cats LLC Db a Freddy's Frozen Custard	353103		08/20/19	1	reimbursement of grease tank replacement due to damage by solid waste department	208-1-1054-2641	1,356.00	1,356.00	
Bob's Janitorial Service & Supply Inc	353717	019965	08/20/19	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	353717	019965	08/20/19	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	353717	019965	08/20/19	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
Visa Purchasing Card	354476		08/20/19	1	THE NEW THEATRE COMPANY-SPECIAL POPULATIONS TRIP	211-4-4140-2325	1,351.00	1,351.00	
Visa Purchasing Card	354180		08/20/19	1	IBT INC-TOOLS	501-7-7310-4020	1,304.46	1,304.46	
UNIVAR USA	353093	019265	08/20/19	1	Blanket PO for totes of Sodium Bisulfite for Clinton Water Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	1,294.36	1,294.36	ss contract agreemnt
UNIVAR USA	353094	019255	08/20/19	1	Blanket PO for totes of Sodium Bisulfite for Kaw Water Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,294.36	1,294.36	ss contract agreemnt
Visa Purchasing Card	354363		08/20/19	1	GRAINGER-NEW FLOURIDE PUMP AT CLINTON PLANT	501-7-7210-2531	1,266.16	1,266.16	
Visa Purchasing Card	354115		08/20/19	1	SHI INTERNATIONAL CORP-MICROSOFT 365 TRUEUP LICENSES	502-3-3515-4004	1,263.15	1,263.15	
Visa Purchasing Card	354362		08/20/19	1	IN *POLK CRANE SERVICE I-CRANE TRUCK FOR PUMP BURCHAM PARK	501-7-7220-2531	1,260.00	1,260.00	
Visa Purchasing Card	354559		08/20/19	1	HACH COMPANY-SOLITAX REPAIR	501-7-7320-2531	1,253.75	1,253.75	

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Visa Purchasing Card	354378		08/20/19	1	CUMMINS INC-INSIGHT PRO	504-3-3210-4004	1,250.00	1,250.00	
Lawrence Memorial Hospital	353106		08/20/19	1	ED bill for injury that happened due to bus stop	208-1-1054-2641	1,249.52	1,249.52	
Visa Purchasing Card	354243		08/20/19	1	LOGAN CONTRACTOR SUPPLY I-1 REBAR BASKETS	001-3-3000-4015	1,214.40	1,214.40	
Visa Purchasing Card	354419		08/20/19	1	SAFE SITTER INC-SAFE SITTER SUPPLIES	211-4-4110-4209	1,212.00	1,212.00	
Visa Purchasing Card	354654		08/20/19	1	SQ *ARLAN COMPANY I-POOL CHEMICALS	211-4-4185-4008	1,193.08	1,193.08	
Visa Purchasing Card	354107		08/20/19	1	AMZN MKTP US*MH1DL2722-MS SURFACE	501-7-7110-4206	1,192.00	1,192.00	
TFMComm Inc	353687		08/20/19	1	Freight/Shipping - dual gun rack	001-2-2120-2531	1,170.00	1,170.00	
Visa Purchasing Card	354872		08/20/19	1	CHARLES D JONES LAWRENCE-DREWS TOOLS	001-3-3040-4020	1,150.90	1,150.90	
MHC Kenworth Olathe	353483		08/20/19	1	parts	504-3-3210-4721	1,150.00	1,150.00	
IBT Inc	352591		08/20/19	2	Freight	501-7-7310-2324	26.77	1,147.39	
IBT Inc	352591		08/20/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,120.62	1,147.39	
Hamm Inc	353518	019981	08/20/19	1	Blanket PO for asphalt.	001-3-3000-4502	1,143.59	1,143.59	Competitively Bid
Visa Purchasing Card	354332		08/20/19	1	MOTOROLA SOLUTIONS ONLIN-EQUIPMENT AND TOOLS	001-2-2220-2534	1,140.80	1,140.80	
Visa Purchasing Card	354611		08/20/19	1	SQ *BW PRINTWORKS-STATION SUPPLIES	001-2-2220-2120	1,133.17	1,133.17	
Visa Purchasing Card	354889		08/20/19	1	THE TRANE COMPANY-HVAC PARTS	501-7-7210-2536	1,131.00	1,131.00	
Visa Purchasing Card	354014		08/20/19	1	STANION WHOLESALE EL-STAINLESS STEEL ENCLOSURES	501-7-7210-2531	1,129.64	1,129.64	

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Visa Purchasing Card	354200		08/20/19	1	LOGIC INC.-SIMULATOR MODULE FOR WWTP REPAIR PART	501-7-7310-2531	1,100.39	1,100.39	
Visa Purchasing Card	354139		08/20/19	1	KWEA - KSAWWA-KWEA CONFERENCE	501-7-7100-2030	1,100.00	1,100.00	
Visa Purchasing Card	354759		08/20/19	1	IN *SAFETY SUPPLIES INC.-2 INVOICES PAID TOGETHER FOR PPE FOR CREWS	001-3-3000-4202	1,093.46	1,093.46	
Visa Purchasing Card	353898		08/20/19	1	PIONEER ATHLETICS-MARKING PAINT	001-4-4040-4007	1,090.00	1,090.00	
Johnson Controls Inc	353720		08/20/19	1	Annual fire alarm testing. - Community Health. 3% charge for using credit cards.	001-5-5100-4203	1,069.84	1,069.84	
Midco	353520		08/20/19	1	Video, data service, taxes and surcharge	001-2-2150-2133	1,066.51	1,066.51	
Lawrence Landscape Inc	353688		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	502-3-3515-2325	0.00	1,052.00	
Lawrence Landscape Inc	353688		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	001-4-4070-2325	1,052.00	1,052.00	
Lawrence Landscape Inc	353688		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	501-7-7410-2325	0.00	1,052.00	
Allen Gibbs & Houlik LC	353590		08/20/19	1	2018 Oread Inn audit	001-1-1080-2142	1,050.00	1,050.00	
Visa Purchasing Card	354678		08/20/19	1	PUBLIC AGENCY TRAINING-TRAINING REGISTRATIONS BAKER AND COTTENGIM	001-2-2143-2030	1,050.00	1,050.00	
Visa Purchasing Card	353841		08/20/19	1	UNITED RENTALS #018369-SKID STEER RENTAL	501-7-7210-2536	1,037.63	1,037.63	
Lineage	353586		08/20/19	1	mail services	001-1-1060-2421	1,034.24	1,034.24	
Midwest Concrete Materials Inc	353545		08/20/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	1,034.00	1,034.00	
Visa Purchasing Card	354991		08/20/19	1	SQ *HERITAGE TRACTO-PARTS	504-3-3210-4721	1,033.70	1,033.70	
Visa Purchasing Card	353925		08/20/19	1	NFG*LAWRENCE SCHOOLS FOU-LSF COMMUNITY EDUCATION BREAKFAST	001-1-1020-2040	1,030.00	1,030.00	

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Visa Purchasing Card	354132		08/20/19	1	FASTENAL COMPANY 01KSLAW-GREASE GUNS & LIFTING STRAPS	501-7-7610-4020	1,018.39	1,018.39	
Midco	353754		08/20/19	1	MSO Lift Stations	501-7-7410-2420	1,002.50	1,002.50	
Midwest Concrete Materials Inc	353542		08/20/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	1,001.00	1,001.00	
Bob's Janitorial Service & Supply Inc	353718	019963	08/20/19	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
American Water Works Association	353226		08/20/19	1	membership renewal	501-7-7210-2325	1,000.00	1,000.00	
Visa Purchasing Card	354129		08/20/19	1	USA BLUE BOOK-DITCH PUMPS	501-7-7610-4020	970.05	970.05	
IBT Inc	353192		08/20/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	935.12	957.91	
IBT Inc	353192		08/20/19	2	Freight	501-7-7310-2324	22.79	957.91	
Visa Purchasing Card	353768		08/20/19	1	ATCO MANUFACTURING COMPAN-WEED KILLER	501-7-7310-2536	950.25	950.25	
First Student Inc	353639		08/20/19	1	Parks and Recreation-transportation for Special events camps and field trips through 2019.	211-4-4150-2135	950.00	950.00	
Visa Purchasing Card	354643		08/20/19	1	DAY STAR CORPORATION-GLOVES AND SAFETY GLASSES	502-3-3515-4202	937.48	937.48	
Midwest Concrete Materials Inc	353001		08/20/19	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	936.00	936.00	
Visa Purchasing Card	353828		08/20/19	1	CERTIFIED LABORATORIES-OIL	501-7-7220-2531	930.00	930.00	
First Student Inc	353725		08/20/19	1	Parks and Recreation-transportation for Special Populations camps and field trips through 2019.	211-4-4140-2325	925.50	925.50	
Visa Purchasing Card	354482		08/20/19	1	SQ *HERNLY ENVIRONM-MOLD TESTING	001-3-3040-2536	915.00	915.00	
Visa Purchasing Card	354411		08/20/19	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	912.00	912.00	

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Visa Purchasing Card	354706		08/20/19	1	FGA*LAWRENCE - 20287-BUS FOR CAMP TRANSPORTATION	611-4-4160-2325	910.75	910.75	
BG Consultants Inc	353335		08/20/19	1	Engineering services agreement for design and construction phase services for UT1803 2000 Block of Kasold Sanitary Sewer Replacement Project.	551-9-7920-2141	907.00	907.00	
Visa Purchasing Card	354687		08/20/19	1	SAMSCLUB.COM-COFFEE LEC	001-2-2143-2040	903.60	903.60	
Visa Purchasing Card	354640		08/20/19	1	SQ *SAFETY CONSULTI-SAFETY TRAINING	502-3-3515-2030	900.00	900.00	
Visa Purchasing Card	354696		08/20/19	1	PATRIOT DIAMOND-CONCRETE BLADES	214-3-3800-4203	900.00	900.00	
Visa Purchasing Card	354027		08/20/19	1	GALLS-41ST BASIC UNIFORM TROUSERS	001-2-2143-4242	897.30	897.30	
Visa Purchasing Card	354388		08/20/19	1	PAYPAL *HEARTLANDEM-2019 FALL CONFERENCE TRAINING	504-3-3210-2030	897.00	897.00	
Hillcrest Wrecker & Garage Inc	353681		08/20/19	1	Hilcrest Wrecker and Garage	001-2-2120-2364	891.00	891.00	
Visa Purchasing Card	354681		08/20/19	1	HILTON HOTELS-LODGING FOR TRAVEL WILTZ	001-2-2143-2030	885.50	885.50	
Visa Purchasing Card	354402		08/20/19	1	AMZN MKTP US*MH3SO6ZK0-AMZN MKTP US	001-2-2130-2363	884.72	884.72	
Visa Purchasing Card	354062		08/20/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CITY HALL	001-3-3040-4013	884.52	884.52	
Bob's Janitorial Service & Supply Inc	353716		08/20/19	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	
Visa Purchasing Card	354717		08/20/19	1	QA BALANCE SERVICES INC-BALANCING VERIFICATION	501-7-7510-2325	860.00	860.00	
Pomp's Tire Service Inc	353394		08/20/19	1	tires	504-3-3210-4721	857.00	857.00	
Lawrence Landscape Inc	353689		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	001-4-4070-2325	848.00	848.00	
Lawrence Landscape Inc	353689		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	502-3-3515-2325	0.00	848.00	

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Lawrence Landscape Inc	353689		08/20/19	1	Parks & Recreation - Blanket PO for irrigation repairs in parks, on right-of-way and around City buildings	501-7-7410-2325	0.00	848.00	
MHC Kenworth Olathe	353391		08/20/19	1	parts	504-3-3210-4721	840.62	840.62	
TFMComm Inc	353690		08/20/19	1	Service Labor/Install/Mic CLIP MAGNETIC	001-2-2120-2531	840.00	840.00	
Visa Purchasing Card	353891		08/20/19	1	UNITED RENTALS #018369-RENTAL OF SKYLIFT FOR CAUSTIC TOTES	501-7-7210-2531	836.64	836.64	
Visa Purchasing Card	354037		08/20/19	1	REEVES-WIEDEMAN - LAWREN-HYDRANT REPAIR KIT	501-7-7310-2536	832.89	832.89	
Visa Purchasing Card	354154		08/20/19	1	KWEA - KSAWWA-KWEA CONFERENCE	501-7-7100-2030	825.00	825.00	
Visa Purchasing Card	354931		08/20/19	1	LINDYSPRING SYSTEM WEB-WATER ITC	001-2-2110-2367	823.33	823.33	
Visa Purchasing Card	354489		08/20/19	1	AKC REUNITE-3 PET MICROCHIP SCANNERS FOR ACOS	001-2-2142-4203	816.00	816.00	
Visa Purchasing Card	354507		08/20/19	1	SQ *BRETT MULLENIX-PARTS REPAIR	504-3-3210-2550	815.00	815.00	
First Student Inc	353723		08/20/19	1	Parks and Recreation-transportation for Special Populations camps and field trips through 2019.	211-4-4140-2325	481.20	793.75	
First Student Inc	353723		08/20/19	1	Parks and Recreation-transportation for Special Populations camps and field trips through 2019.	611-4-4160-2325	312.55	793.75	
Pinckney Neighborhood Association	353632		08/20/19	1	PNA website hosting, PO Box rental, postage - CDBG 2018PY	631-6-6518-2873	793.17	793.17	
Visa Purchasing Card	354160		08/20/19	1	BUDGET BLINDS-BLINDS FOR TRAINING ROOM	001-1-1070-2147	793.00	793.00	
Lathrop & Gage LLP	353591		08/20/19	1	Professional services: Venture Park VanTrust	001-1-1080-2142	792.00	792.00	
Visa Purchasing Card	354803		08/20/19	1	SIMPLEXGRINNELL-FIRE ALARM SERVICES AT CITY HALL RIVERFRONT	001-0-0000-2008	789.00	789.00	
Visa Purchasing Card	354707		08/20/19	1	FGA*LAWRENCE - 20287-BUS FOR CAMP	611-4-4160-2325	787.00	787.00	

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Visa Purchasing Card	354764		08/20/19	1	PEAVEY CORP.-CSI CHEMICALS	001-2-2130-4209	786.50	786.50	
Visa Purchasing Card	354509		08/20/19	1	WINCO INC-PARTS UNIT 645	504-3-3210-4721	786.42	786.42	
Visa Purchasing Card	354788		08/20/19	1	GRAINGER-LOCK OUT EQUIPMENT FLASH LIGHTS	501-7-7220-4202	782.42	782.42	
Visa Purchasing Card	354469		08/20/19	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	779.90	779.90	
Visa Purchasing Card	354358		08/20/19	1	IN *POLK CRANE SERVICE I-BOOM TRUCK TO SET EXHAUST FAN	501-7-7210-2531	777.00	777.00	
Sysco Food Services of KC , Inc	353654		08/20/19	1	Blanket PO - Eagle Bend Golf Course - concessions resale items - Non-Inventory	506-0-0000-0606	739.77	775.58	
Sysco Food Services of KC , Inc	353654		08/20/19	1	Blanket PO - Eagle Bend Golf Course - concessions resale items - Non-Inventory	506-4-4910-4209	35.81	775.58	
Visa Purchasing Card	354334		08/20/19	1	PING INC-SPECIAL ORDER	506-4-4910-4714	774.72	774.72	
Visa Purchasing Card	353960		08/20/19	1	EDWARDS WIRE ROPE-STOCK CABLES	504-3-3210-4721	768.00	768.00	
Visa Purchasing Card	354966		08/20/19	1	PATCHEN ELECTRIC & INDUST-EXHAUST FAN MOTOR	001-3-3040-4012	750.75	750.75	
Johnson Controls Inc	353719		08/20/19	1	Sensitivity testing of smoke detectors. 3% charge for using credit cards.	001-5-5100-4203	750.00	750.00	
First Student Inc	353727		08/20/19	1	Parks and Recreation-transportation for Special Populations camps and field trips through 2019.	211-4-4140-2325	750.00	750.00	
Visa Purchasing Card	353911		08/20/19	1	WALKER TOWEL AND UNIFORM-UNIFORMS FOR STREET CREW	001-3-3000-2326	747.73	747.73	
Visa Purchasing Card	354612		08/20/19	1	SKC COMMUNICATION PRODUCT-EQUIPMENT AND TOOLS	001-2-2220-2030	746.20	746.20	
Visa Purchasing Card	354018		08/20/19	1	STANION WHOLESALE EL-REPLACEMENT POLE BREAKER	501-7-7210-2531	742.04	742.04	
Visa Purchasing Card	353915		08/20/19	1	LOGAN CONTRACTOR SUPPLY I-REBAR FOR CREWS	001-3-3000-4015	740.53	740.53	

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Visa Purchasing Card	353890		08/20/19	1	UNITED RENTALS #018369-RENTAL OF SKYLIFT FOR CAUSTIC TOTES	501-7-7210-2531	725.82	725.82	
Visa Purchasing Card	354941		08/20/19	1	SQ *ARLAN COMPANY I-CHLORINE	211-4-4185-4008	725.64	725.64	
Visa Purchasing Card	354089		08/20/19	1	MID AMERICA PUMP-PUMP PULLED & INSPECTED	505-3-3915-2531	725.00	725.00	
Visa Purchasing Card	353919		08/20/19	1	INTERNATION-CRAIG OWENS ATTENDANCE AT ICMA CONFERENCE	001-1-1020-2030	720.00	720.00	
Visa Purchasing Card	354727		08/20/19	1	LASER LOGIC INC.-LASER&WASTE CARTRIDGE	502-3-3515-4001	713.97	713.97	
Visa Purchasing Card	354924		08/20/19	1	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY - HHW WORKERS	502-3-3515-2329	708.40	708.40	
Visa Purchasing Card	354532		08/20/19	1	UNITED RENTALS #018369-LIFT RENTAL	501-7-7310-2325	706.98	706.98	
Visa Purchasing Card	354868		08/20/19	1	MMM SUNFLOWER QUARRY-ROAD STONE FOR VENTURE PARK	001-3-3000-4505	705.59	705.59	
Thomson Reuters West	353467		08/20/19	1	Westlaw charges 07/01/19 - 07/31/19	001-1-1080-4203	702.83	702.83	
Visa Purchasing Card	354097		08/20/19	1	UNITED RENTALS #018369-60 MAN LIFT W/ A STRAIGHT BOOM	501-7-7310-2536	700.00	700.00	
Visa Purchasing Card	354195		08/20/19	1	SOLID WASTE ASSOCIA-SWANA WASTECON 2019 CONFERENCE	502-3-3515-2030	695.00	695.00	
Visa Purchasing Card	354322		08/20/19	1	JOHN M ELLSWORTH CO INC-FUEL STATION MAINTANECE	504-3-3210-2539	689.71	689.71	
O'Reilly Auto Parts	353464		08/20/19	1	parts	504-3-3210-4721	687.64	687.64	
Visa Purchasing Card	353831		08/20/19	1	THE HOME DEPOT 2211-A/C UNIT FILTER BRUSH COIL CLEANER TAPE	501-7-7220-2531	681.43	681.43	
Visa Purchasing Card	354065		08/20/19	1	RUESCHHOFF SECURITY-FIRE ALARM SYSTEM REPAIRS AT SWAN	001-3-3040-2325	663.00	663.00	
Visa Purchasing Card	353999		08/20/19	1	IBT INC-GAS MONITOR REPAIRS	501-7-7310-4202	658.90	658.90	

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Visa Purchasing Card	353770		08/20/19	1	CENTURY BUSINESS TECHNOLO-INVENTORY COPIER OVERHAUL	501-7-7310-2531	655.28	655.28	
Visa Purchasing Card	353870		08/20/19	1	FRIENDS OF THE TOPEKA ZOO-ADMISSIONS TOPEKA ZOO	211-4-4150-4210	655.00	655.00	
BCBSNM-FBO-IHS	346658		08/20/19	1	AMB Refund - J. Hernandez 06/02/2018	707-0-0000-2012	654.85	654.85	
Visa Purchasing Card	354691		08/20/19	1	SQ *OPTIMUM FORENSI-TRAINING REGISTRATION SULLIVAN	001-2-2143-2030	650.00	650.00	
Stanion Wholesale Electric Co	353150		08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	647.98	647.98	
PHI KAPPA PSI	353428		08/20/19	1	Utilities refund	502-0-0000-2010	644.55	644.55	
Visa Purchasing Card	354057		08/20/19	1	OMEGA DOOR AND HARDWARE-DOOR REPAIR PARTS AND LABOR FOR CITY HALL	001-3-3040-4015	642.67	642.67	
Visa Purchasing Card	354137		08/20/19	1	LASER LOGIC INC.-TONER FOR PRINTER IN DIST. SHOP	501-7-7610-4001	639.96	639.96	
Visa Purchasing Card	354106		08/20/19	1	AMAZON.COM*MH56Y1I62 AMZN-SPARE HARD DRIVES	001-1-1070-4206	637.60	637.60	
TFMComm Inc	353692		08/20/19	1	Install remove labor - 2 1/2 Havis Blank, MIC CLIP MAGNETIC, Conn SMA Male crimp	001-2-2120-2534	634.50	634.50	
Visa Purchasing Card	354771		08/20/19	1	SQ *HERITAGE TRACTO-TRIMMER	001-4-4070-4202	629.98	629.98	
Midwest Concrete Materials Inc	353360		08/20/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	624.00	624.00	
Visa Purchasing Card	353830		08/20/19	1	GRAINGER-SAMPLING PROBES	501-7-7220-4203	623.85	623.85	
Midwest Concrete Materials Inc	353460		08/20/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	616.00	616.00	
TFMComm Inc	353693		08/20/19	1	Install remove labor	001-2-2120-2531	610.00	610.00	
Visa Purchasing Card	354715		08/20/19	1	HARDY DIAGNOSTICS-STERILE WATER	501-7-7510-4035	609.42	609.42	

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Visa Purchasing Card	354716		08/20/19	1	SEAL ANALYTICAL INC-AQ2 SUPPLIES	501-7-7510-4035	608.70	608.70	
Environmental Sampling Supply Inc	353537	019816	08/20/19	1	Blanket Purchase Order for laboratory containers for plant operations and compliance monitoring through 2019.	501-7-7510-4035	605.55	605.55	ss compatibility, ss uniformity
Visa Purchasing Card	354136		08/20/19	1	IN *SAFETY SUPPLIES INC.-GLOVES	501-7-7610-4202	590.79	590.79	
Midco	353750		08/20/19	1	Eagle Bend	506-4-4910-2420	590.00	590.00	
Visa Purchasing Card	354695		08/20/19	1	SMARTSIGN-TEMPORARY TRAFFIC CONTROL SIGNS	001-3-3000-4209	588.26	588.26	
Hach Co	352628		08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	588.00	588.00	
Visa Purchasing Card	354767		08/20/19	1	IN *ARROWHEAD SCIENTIFIC-CSI CHEMICALS/BOXES	001-2-2130-4209	582.80	582.80	
Visa Purchasing Card	353817		08/20/19	1	LIFEGUARD STORE - ONLINE-POOL SUPPLIES	211-4-4180-4209	581.10	581.10	
Visa Purchasing Card	353983		08/20/19	1	NSC*NORTHERN SAFETY CO-SAFETY EQUIPMENT/SUPPLIES FOR SHOP	001-4-4070-4202	580.82	580.82	
Visa Purchasing Card	354088		08/20/19	1	IN *SAFETY SUPPLIES INC.-GLOVES	501-7-7310-4202	580.14	580.14	
Visa Purchasing Card	354883		08/20/19	1	CHARLES D JONES LAWRENCE-HVAC PARTS	001-3-3040-2536	579.27	579.27	
MHC Kenworth Olathe	353485		08/20/19	1	parts	504-3-3210-4721	577.96	577.96	
Visa Purchasing Card	353949		08/20/19	1	BOUDREAUXS LOUISIANA SEAF-DINNER-LLR TRIP TO ST. JOSEPH	211-4-4140-2325	577.85	577.85	
Visa Purchasing Card	354128		08/20/19	1	IN *SAFETY SUPPLIES INC.-RAIN SUITS	501-7-7610-4024	577.39	577.39	
Visa Purchasing Card	354105		08/20/19	1	IN *R & R COMMUNICATIONS-CABLING FOR CAMERAS	501-1-1069-6012	572.11	572.11	
Visa Purchasing Card	354751		08/20/19	1	MATHESON-308-CYLINDER RENTAL FOR CONTAINER MAINTENANCE	502-3-3515-4032	565.11	565.11	

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IBT Inc	353740		08/20/19	2	Freight	501-7-7310-2324	168.10	557.00	
IBT Inc	353740		08/20/19	1	Inventory Blanket PO fro Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	388.90	557.00	
Visa Purchasing Card	354501		08/20/19	1	WASTEBUILT-STOCK PARTS	504-3-3210-4721	555.92	555.92	
OptumHealth	353525		08/20/19	1	Cobra Admin - 072019	522-1-1055-1228	555.53	555.53	
Visa Purchasing Card	354891		08/20/19	1	CHARLES D JONES LAWRENCE-HVAC PARTS	501-7-7210-2536	555.00	555.00	
Midwest Concrete Materials Inc	353458	020082	08/20/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	553.50	553.50	Competitively Bid
Environmental Sampling Supply Inc	353534	019816	08/20/19	1	Blanket Purchase Order for laboratory containers for plant operations and compliance monitoring through 2019.	501-7-7510-4035	553.48	553.48	ss compatibility, ss uniformity
Visa Purchasing Card	354291		08/20/19	1	KWEA - KSAWWA-KWEA CONFERENCE	501-7-7100-2030	550.00	550.00	
Kansasland Tire	353403		08/20/19	1	tires	504-3-3210-4721	542.88	542.88	
Kansasland Tire	353567		08/20/19	1	tires	504-3-3210-4721	542.88	542.88	
Visa Purchasing Card	354934		08/20/19	1	PUR-O-ZONE INC-TOILET LEC	001-2-2110-4013	540.76	540.76	
Visa Purchasing Card	353769		08/20/19	1	ATCO MANUFACTURING COMPAN-WASP SPRAY	501-7-7310-2536	540.00	540.00	
Midwest Concrete Materials Inc	353461		08/20/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	539.00	539.00	
Midwest Concrete Materials Inc	353743		08/20/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	539.00	539.00	
Visa Purchasing Card	354009		08/20/19	1	STANION WHOLESALE EL-WIRE FOR PCL05 BISULFITE & GENERATOR STATUS	501-7-7210-2531	538.08	538.08	
Midwest Concrete Materials Inc	353696		08/20/19	1	Youth Sports Complex - sand for soccer fields	216-4-4600-4209	537.51	537.51	

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Visa Purchasing Card	354312		08/20/19	1	MIDWEST CONCRETE MATERIA-SAND	506-4-4920-4203	533.84	533.84	
Visa Purchasing Card	354005		08/20/19	1	WALKER TOWEL AND UNIFORM-UNIFORM RENTAL	504-3-3210-2328	530.26	530.26	
Rueschhoff Communications Inc	353746		08/20/19	1	answering service	501-7-7100-2420	529.00	529.00	
Midco	353620		08/20/19	1	Business Intranet - Fire Medical	001-2-2220-2130	523.63	523.63	
Visa Purchasing Card	354494		08/20/19	1	BROWNELLS INC-RIFLE PARTS FOR TRAINING RIFLES	001-2-2120-4209	520.37	520.37	
Visa Purchasing Card	354347		08/20/19	1	THE HOME DEPOT 2211-EQUIPMENT AND TOOLS	400-2-2200-6041	519.97	519.97	
Visa Purchasing Card	354650		08/20/19	1	GRAINGER-ASSORTED INSTRUMENTATION TOOLS	501-7-7310-4020	516.46	516.46	
Visa Purchasing Card	353835		08/20/19	1	THE HOME DEPOT 2211-COPPER PIPE FITTINGS WIRE OUTLETS	501-7-7220-2531	507.33	507.33	
Visa Purchasing Card	354484		08/20/19	1	CDW GOVT #SXL9546-CLINTON PLANT WIRELESS AP UPSTAIRS	501-7-7210-4206	507.29	507.29	
Visa Purchasing Card	354485		08/20/19	1	CDW GOVT #TCP7871-SOUTH PARK WIRELESS AP	216-4-4600-2325	507.23	507.23	
Visa Purchasing Card	353889		08/20/19	1	FOLEY EQUIPMENT-ELECTRICAL CONNECTORS FOR NEW GENERATOR	501-7-7210-2531	503.78	503.78	
Visa Purchasing Card	354813		08/20/19	1	DBI TOPEKA-KEYBOARD TRAYS & CPU SUPPORTS FOR MPO STAFF	641-1-1030-4001	502.24	502.24	
Core & Main LP	353347	019995	08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	500.00	500.00	Sole Source Vendor
Supancic	353521		08/20/19	1	Temp easement for 321 E 19th St	631-6-6618-6150	500.00	500.00	
Visa Purchasing Card	354480		08/20/19	1	TRANE SUPPLY-113713-TEMP. AIR CONDITIONER	501-7-7210-2536	500.00	500.00	
Dohogne	355020		08/20/19	1	Temp easement for 333 E 19th St	631-6-6618-6150	500.00	500.00	

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Visa Purchasing Card	354943		08/20/19	1	THE HOME DEPOT 2211-REFRIGERATOR - IAC CONCESSION	211-4-4185-4203	498.00	498.00	
Visa Purchasing Card	354731		08/20/19	1	PATCHEN ELECTRIC & INDUST-1 HP MOTOR	501-7-7220-2536	497.70	497.70	
Visa Purchasing Card	354933		08/20/19	1	PUR-O-ZONE INC-TOILET TISSUE 4820 BOB BILLING	001-2-2110-4013	495.32	495.32	
Visa Purchasing Card	353969		08/20/19	1	FORCE AMERICA DISTRIBUTIN-PUMP UNIT 476	504-3-3210-4721	494.57	494.57	
Visa Purchasing Card	353902		08/20/19	1	VAN WALL EQUIPMENT-REPLACEMENT RAKE FOR MOWER	001-4-4040-2531	490.48	490.48	
Visa Purchasing Card	354060		08/20/19	1	JB TURNER AND SONS ROOFI-ROOF REPAIRS AT EAST LAWRENCE CENTER	001-4-4030-4012	490.11	490.11	
Visa Purchasing Card	353967		08/20/19	1	CCL SUPPLY-SHOP FLUIDS	504-3-3210-4033	487.00	487.00	
Visa Purchasing Card	354510		08/20/19	1	LARSON ELECTRONICS LLC-STOCK FILTERS	504-3-3210-4721	486.96	486.96	
Visa Purchasing Card	354066		08/20/19	1	SOUTHWEST SOLUTIONS GROUP-LOCKING INNEROFFICE MAILBOX FOR CITY HALL	001-3-3000-4001	486.79	486.79	
Visa Purchasing Card	354067		08/20/19	1	SOUTHWEST SOLUTIONS GROUP-LOCKING INNEROFFICE MAILBLOX FOR CITY AHLL	501-7-7100-4001	486.79	486.79	
Visa Purchasing Card	353952		08/20/19	1	SQ *J C WYATT HOUSE-LUNCH-LLR TRIP TO ST. JOSEPH	211-4-4140-2325	486.71	486.71	
Visa Purchasing Card	354325		08/20/19	1	AMERICAN PLANNING A-MEMBER DUES	001-1-1030-2833	485.00	485.00	
Visa Purchasing Card	354381		08/20/19	1	HILLCREST WRECKER-TOW 498 GRAPPLE INTERNATIONAL	504-3-3210-2550	485.00	485.00	
Visa Purchasing Card	354950		08/20/19	1	STANION WHOLESALE EL-GRAPHITE	211-4-4185-4012	485.00	485.00	
Visa Purchasing Card	354038		08/20/19	1	FUN EXPRESS-WET N WILD CAMP CRAFTS	211-4-4180-4209	482.56	482.56	
Visa Purchasing Card	354815		08/20/19	1	CLICK2MAIL 866-665-2787-MAILING NOTICE FOR 2019 STREET MAINTENANCE	001-3-3010-2421	481.73	481.73	

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Visa Purchasing Card	354745		08/20/19	1	SQ *MSCC CONSTRUCTI-DOOR TRIM KICK PLATES	501-7-7220-2536	480.00	480.00	
Visa Purchasing Card	354794		08/20/19	1	VANDERBILT S NO. 10 INC-STEELTOE BOOTS JEANS FOR J. GONZALEZ	502-3-3515-4024	477.89	477.89	
Visa Purchasing Card	354558		08/20/19	1	HACH COMPANY-SOLITAX REPAIR	501-7-7310-2531	477.75	477.75	
Visa Purchasing Card	354146		08/20/19	1	PAYPAL *KS SHRM-STATE CONFERENCE - JAYHAWK SHRM WILL PAY BACK	001-1-1053-2030	474.00	474.00	
Visa Purchasing Card	354253		08/20/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	472.38	472.38	
Core & Main LP	353333	019995	08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	471.10	471.10	Sole Source Vendor
First Student Inc	353724		08/20/19	1	Parks and Recreation-transportation for Special Populations camps and field trips through 2019.	211-4-4140-2325	468.00	468.00	
Visa Purchasing Card	354747		08/20/19	1	H-I-S PAINT RENO-PAINT FOR CONTAINER MAINTENANCE	502-3-3515-4007	463.21	463.21	
Eagle Software Inc	353659		08/20/19	1	Agreement: De;; PE R430	001-2-2110-4203	461.58	461.58	
Visa Purchasing Card	354645		08/20/19	1	EARL MAY 156-REPLACE TREE AFTER MAIN BREAK	501-7-7610-4026	460.00	460.00	
NAPA Auto Parts	353478		08/20/19	1	parts	504-3-3210-4721	456.57	456.57	
Visa Purchasing Card	353832		08/20/19	1	MENARDS LAWRENCE KS-PRO PRESS FITTINGS COPPER PIPE MISC	501-7-7210-2531	455.89	455.89	
Midwest Concrete Materials Inc	353456		08/20/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	452.00	452.00	
First Student Inc	353726		08/20/19	1	Parks and Recreation-transportation for Special Populations camps and field trips through 2019.	211-4-4140-2325	450.00	450.00	
First Student Inc	353729		08/20/19	1	Parks and Recreation-transportation for Special Populations camps and field trips through 2019.	211-4-4140-2325	450.00	450.00	
Visa Purchasing Card	354359		08/20/19	1	SQ *REALITY RENOVATIONS-RESET DOORS AT CLINTON	501-7-7210-2536	450.00	450.00	

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Visa Purchasing Card	354693		08/20/19	1	PAYPAL *WOMLAWENF-TRAINING REGISTRATION SHIPLEY ROBB AND KENNE	001-2-2143-2030	450.00	450.00	
Visa Purchasing Card	354708		08/20/19	1	FGA*LAWRENCE - 20287-BUS FOR CAMP	611-4-4160-2325	450.00	450.00	
Visa Purchasing Card	354147		08/20/19	1	PAYPAL *KS SHRM-KRISTI FOURAKER STATE SHRM CONFERENCE	001-1-1053-2030	449.00	449.00	
Midwest Concrete Materials Inc	353354	020082	08/20/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	446.00	446.00	Competitively Bid
Visa Purchasing Card	354095		08/20/19	1	JAYHAWK FIRE SPRINKLER CO-ANNUAL FIRE SPRINKLER INSPECTION	501-7-7310-2325	445.00	445.00	
Hamm Inc	353517	019981	08/20/19	1	Blanket PO for asphalt.	001-3-3000-4502	439.43	439.43	Competitively Bid
Visa Purchasing Card	354702		08/20/19	1	PIONEER PALLET BROKERAGE-PALLETS	502-3-3515-4232	437.50	437.50	
Visa Purchasing Card	354169		08/20/19	1	SOUTHWES 5262491423777-AIRFAIR OFFICER RHODEN NAWLEE	001-2-2143-2022	437.01	437.01	
Visa Purchasing Card	354170		08/20/19	1	SOUTHWES 5262491423778-AIRFARE FOR OFFICER FRAZIER FOR NAWLEE	001-2-2143-2022	437.01	437.01	
Visa Purchasing Card	354130		08/20/19	1	POLLARDWATER.COM #3326-PARTS FOR FLOW TESTING DIFUSERS & GAUGES	501-7-7610-4203	436.18	436.18	
Visa Purchasing Card	354631		08/20/19	1	ELLIOTT EQUIPMENT COMPANY-CAMERA BULLET CONNECTOR	501-7-7410-2531	435.00	435.00	
First Student Inc	353607		08/20/19	1	Parks and Recreation-transportation for Special events camps and field trips through 2019.	211-4-4150-2135	434.00	434.00	
Visa Purchasing Card	354752		08/20/19	1	DILLONS # 0098-GATORADE FOR SUMMER DRINKS PROGRAM	502-3-3515-4209	433.28	433.28	
Visa Purchasing Card	354123		08/20/19	1	PINNACLE PLOTTING-PLOTTER SERVICE AND SUPPLIES	501-7-7110-4009	430.00	430.00	
Visa Purchasing Card	354703		08/20/19	1	VANDERBILT S NO. 10 INC-SHOES JEANS	502-3-3515-4202	429.79	429.79	
Visa Purchasing Card	354669		08/20/19	1	PUR-O-ZONE INC-CUSTODIAL SUPPLIES	211-4-4185-4013	429.72	429.72	

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Visa Purchasing Card	354866		08/20/19	1	THE HOME DEPOT 2211-AIR COMPRESSOR AT WAKARUSA	501-7-7320-4020	428.95	428.95	
Visa Purchasing Card	354874		08/20/19	1	THE HOME DEPOT 2211-DREWS TOOLS	001-3-3040-4020	428.94	428.94	
Visa Purchasing Card	354020		08/20/19	1	STANION WHOLESALE EL-FITTINGS FOR NEW EXHAUST FAN	501-7-7210-2531	427.21	427.21	
Visa Purchasing Card	353993		08/20/19	1	IBT INC-HAMMER LOCK	501-7-7310-2536	426.22	426.22	
Visa Purchasing Card	353833		08/20/19	1	THE HOME DEPOT 2211-ROLLER STAND BATTERIES TAPE	501-7-7220-4020	424.70	424.70	
Visa Purchasing Card	354444		08/20/19	1	IBT INC-GAUGE GUARD & GLYCERINE	501-7-7320-2531	421.90	421.90	
Visa Purchasing Card	354792		08/20/19	1	VANDERBILT S NO. 10 INC-STEELTOE BOOTS JEANS FOR C. LIVINGSTON	502-3-3515-4024	420.89	420.89	
Midwest Concrete Materials Inc	353455		08/20/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	420.00	420.00	
Foley Equipment Co	353396		08/20/19	1	field repair work	504-3-3210-2550	419.75	419.75	
Visa Purchasing Card	354053		08/20/19	1	THE HOME DEPOT 2211-FLOOR DRYING FANS DEHUMIDIFIER	001-3-3040-4028	417.00	417.00	
Visa Purchasing Card	354086		08/20/19	1	LIPPERT MECHANICAL-TESTING BACKFLOW PREVENTOR	501-7-7310-2536	414.26	414.26	
Visa Purchasing Card	353799		08/20/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUN 2019	501-7-7210-2430	411.00	411.00	
Visa Purchasing Card	354923		08/20/19	1	SQ *COMPLETE CONSTRUCTION-QUARTERLY MAINTENANCE COMPOST FACILITY GATE	502-3-3515-2378	410.00	410.00	
Visa Purchasing Card	353956		08/20/19	1	SQ *SPANKY & BUCKWH-LUNCH-LLR TRIP TO ST. JOSEPH	211-4-4140-2325	405.71	405.71	
Madden Rental	353649	019588	08/20/19	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	353649	019588	08/20/19	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

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	353812		08/20/19	1	LAWRENCE BATTERY-BATTERIES FOR SIGNAL CABINETS	001-3-3020-4209	404.74	404.74	
Hampel Oil Inc	353670		08/20/19	1	Fuel for District #2	001-4-4010-4102	201.12	402.24	
Hampel Oil Inc	353670		08/20/19	1	Fuel for District #2	001-4-4010-4101	201.12	402.24	
Visa Purchasing Card	354860		08/20/19	1	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES	501-7-7310-2536	400.03	400.03	
Visa Purchasing Card	354321		08/20/19	1	HILLCREST WRECKER-TOWING 489	504-3-3210-2550	400.00	400.00	
Visa Purchasing Card	354352		08/20/19	1	CVENT*E-BUILDER-E-BUILDER CONFERENCE REGISTRATION	505-3-3910-2030	400.00	400.00	
Visa Purchasing Card	354311		08/20/19	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4080-4209	399.60	399.60	
Visa Purchasing Card	353978		08/20/19	1	PAYPAL *KS SHRM-SHRM PROFESSIONAL CONFERENCE - CARNAHAN	001-1-1053-2030	399.00	399.00	
Visa Purchasing Card	354024		08/20/19	1	PAYPAL *KS SHRM-KS SHRM CONFERENCE	001-1-1053-2030	399.00	399.00	
Visa Purchasing Card	354153		08/20/19	1	PAYPAL *KS SHRM-2019 STATE CONFERENCE	001-1-1053-2030	399.00	399.00	
Visa Purchasing Card	354675		08/20/19	1	PAYPAL *RAINOUTLINE-RAINOUT LINE RENEWAL	211-4-4100-2325	399.00	399.00	
Visa Purchasing Card	353924		08/20/19	1	STAPLES-FILE CABINET FOR CRAIG OWENS	001-1-1020-4001	398.99	398.99	
Visa Purchasing Card	354596		08/20/19	1	CHAIR SLIPPERS-FLOOR PROTECTANT AT SPL	211-4-4198-2531	398.42	398.42	
Visa Purchasing Card	354386		08/20/19	1	IN *AUTOMOTIVE TRAINING G-TRAINING CLASSES	504-3-3210-2030	398.00	398.00	
Visa Purchasing Card	354598		08/20/19	1	PUR-O-ZONE INC-CLEANING SUPPLIES	211-4-4198-4013	397.16	397.16	
Visa Purchasing Card	354865		08/20/19	1	IBT INC-GAUGE ON NONPOT ON VR ROOM	501-7-7320-2531	397.02	397.02	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354741		08/20/19	1	IBT INC-SHOP RESTOCK	501-7-7220-2536	395.25	395.25	
Visa Purchasing Card	354340		08/20/19	1	INTOXIMETERS INC-PBT MOUTH PIECES	001-2-2120-4209	395.00	395.00	
Visa Purchasing Card	354061		08/20/19	1	JB TURNER AND SONS ROOFI-ADDITIONAL ROOF REPAIRS AT EAST LAWRENCE CEN	001-4-4030-4012	393.05	393.05	
Visa Purchasing Card	354958		08/20/19	1	FASTENAL COMPANY 01KSLAW-TOOLS	001-3-3040-4020	392.21	392.21	
Visa Purchasing Card	354979		08/20/19	1	IN *RANDALL ELECTRIC INC-COMMUNITY HEALTH BLDG	001-5-5100-2135	390.00	390.00	
Visa Purchasing Card	354925		08/20/19	1	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY - HHW WORKERS	502-3-3515-2329	389.62	389.62	
Ziegler Glass Inc	353560		08/20/19	1	Glass pane replacement at vandalized shelter at 9th & Iowa (Merc).	611-1-1014-2537	388.00	388.00	
Visa Purchasing Card	354791		08/20/19	1	VANDERBILT S NO. 10 INC-STEELTOE BOOTS JEANS FOR J. BULLOCK	502-3-3515-4024	385.89	385.89	
O'Reilly Auto Parts	353462		08/20/19	1	parts	504-3-3210-4721	385.72	385.72	
Visa Purchasing Card	354032		08/20/19	1	MENARDS LAWRENCE KS-WOOD FOR MAKING PALLETS	501-7-7410-2531	380.50	380.50	
Visa Purchasing Card	354961		08/20/19	1	WESTERN EXTRALITE COMPANY-2 INVOICES TOGETHER RIVER FRONT FUSES FOR REP	001-3-3040-4012	378.22	378.22	
Visa Purchasing Card	354197		08/20/19	1	SOUTHWES 5262498160616-FLIGHT FOR SWANA WASTECON 2019	502-3-3515-2022	377.96	377.96	
Visa Purchasing Card	354718		08/20/19	1	SEAL ANALYTICAL INC-AQ2 SUPPLIES	501-7-7510-4035	376.30	376.30	
Visa Purchasing Card	354605		08/20/19	1	AMZN MKTP US*MA4X78O72-TENNIS NETS	211-4-4198-2531	373.97	373.97	
Visa Purchasing Card	354193		08/20/19	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	001-4-4050-4060	372.08	372.08	
Visa Purchasing Card	354091		08/20/19	1	THE HOME DEPOT 2211-SUMP PUMP & FITTINGS	501-7-7410-2536	370.36	370.36	

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Visa Purchasing Card	353970		08/20/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	370.25	370.25	
Visa Purchasing Card	354131		08/20/19	1	THE HOME DEPOT 2211-IMPACT & ANGLE GRINDER	501-7-7610-4020	368.00	368.00	
Visa Purchasing Card	354364		08/20/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	505-3-3910-4024	363.93	363.93	
Visa Purchasing Card	354505		08/20/19	1	WASTEBUILT-PARTS UNIT 458	504-3-3210-4721	361.13	361.13	
Visa Purchasing Card	354802		08/20/19	1	DREXEL TECHNOLOGIES INC.-PRINthead FOR HP DESIGNJET PLOTTER	001-1-1030-4001	360.50	360.50	
Visa Purchasing Card	354075		08/20/19	1	KWEA - KSAWWA-TRAINING REGISTRATION FOR KWEA	551-7-7920-6041	360.00	360.00	
Visa Purchasing Card	354496		08/20/19	1	REAL TECH-UVT PHOTO CELLS	501-7-7320-4035	360.00	360.00	
Visa Purchasing Card	353994		08/20/19	1	TRACTOR SUPPLY #1411-ROUND UP	501-7-7310-4201	359.96	359.96	
Visa Purchasing Card	354238		08/20/19	1	MIDWAY WHOLESALE LAWRENC-EPOXY FOR REBAR	001-3-3000-4501	359.72	359.72	
Visa Purchasing Card	354737		08/20/19	1	IBT INC-CHARGER STATION	501-7-7220-2536	358.75	358.75	
Visa Purchasing Card	354046		08/20/19	1	ID WHOLESALER-ID CARDS	501-7-7100-4001	357.00	357.00	
Visa Purchasing Card	354740		08/20/19	1	IBT INC-SHOP RESTOCK	501-7-7220-2536	353.67	353.67	
Visa Purchasing Card	354846		08/20/19	1	SQ *THE AMERICAN FL-STATION FLAGS	001-2-2220-4209	353.43	353.43	
Visa Purchasing Card	354768		08/20/19	1	VWR INTERNATIONAL INC-GLOVES	001-2-2130-4209	352.12	352.12	
Visa Purchasing Card	354928		08/20/19	1	LINDYSPRING SYSTEM WEB-WATER LEC	001-2-2144-4209	351.90	351.90	
Economic Lifelines Inc	353645		08/20/19	1	Membership dues 2019/2020	001-1-1020-2030	350.00	350.00	

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Visa Purchasing Card	354202		08/20/19	1	APPLIED MSS-PAINT FOR PARK HILL PLAYGROUND	001-4-4050-4007	346.80	346.80	
Laird Noller Automotive	353571		08/20/19	1	parts	504-3-3210-4721	346.00	346.00	
Core & Main LP	353332	019995	08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	344.40	344.40	Sole Source Vendor
Visa Purchasing Card	354537		08/20/19	1	ACUSHNET BILLTRUST-SPECIAL ORDER	506-4-4910-4714	343.42	343.42	
Visa Purchasing Card	354994		08/20/19	1	SQ *HERITAGE TRACTO-PARTS	504-3-3210-4721	342.31	342.31	
Visa Purchasing Card	353872		08/20/19	1	LASER LOGIC INC.-COPIES-CONTRACT	211-4-4105-4209	340.88	340.88	
Visa Purchasing Card	353950		08/20/19	1	ST JOSEPH MUSEUMS-ADMISSION-LLR TRIP TO ST. JOSEPH	211-4-4140-2325	338.00	338.00	
Tech Supply - Lenexa	353449		08/20/19	1	tire supplies	504-3-3210-4033	336.38	336.38	
Visa Purchasing Card	354059		08/20/19	1	RUESCHHOFF SECURITY-FIRE ALARM & SECURITY MONITORING MANY BUILDIN	001-3-3040-2325	335.70	335.70	
Visa Purchasing Card	354743		08/20/19	1	THE HOME DEPOT 2211-KICK PLATE PUSH PLATE	501-7-7220-2536	334.35	334.35	
Visa Purchasing Card	354176		08/20/19	1	BISHOPS-FUEL	001-4-4050-4209	334.10	334.10	
Visa Purchasing Card	353914		08/20/19	1	EAGLE TRAILER COMPAN-HITCHES FOR FLATBED TRUCKS	505-3-3915-2532	331.40	331.40	
Visa Purchasing Card	354177		08/20/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	331.40	331.40	
Visa Purchasing Card	353894		08/20/19	1	HY VEE 1379-WATER FOR CREWS	501-7-7610-4209	330.96	330.96	
Visa Purchasing Card	353818		08/20/19	1	AQUA SERVICE DISTRIBUTORS-POOL SUPPLIES	211-4-4180-4202	330.45	330.45	
Visa Purchasing Card	353819		08/20/19	1	AQUA SERVICE DISTRIBUTORS-POOL SUPPLIES	211-4-4180-4202	330.45	330.45	

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Visa Purchasing Card	353820		08/20/19	1	ASD POOL SUPPLY-POOL SUPPLIES	211-4-4180-4202	330.45	330.45	
Laird Noller Automotive	353572		08/20/19	1	parts	504-3-3210-4721	330.03	330.03	
Midco	353752		08/20/19	1	Parks & Rec Recreation Fund	211-4-4100-2420	329.94	329.94	
Visa Purchasing Card	354306		08/20/19	1	INDUSTRIAL SALES CO INC-DRAINAGE PIPE	506-4-4920-4060	329.61	329.61	
Visa Purchasing Card	354401		08/20/19	1	MICHAELS STORES 4725-PREVENTION IMAGES	001-2-2220-4040	326.16	326.16	
Visa Purchasing Card	354424		08/20/19	1	KWEA - KSAWWA-KWEA/KSAWWA CONFERENCE	501-7-7100-2030	325.00	325.00	
Visa Purchasing Card	354692		08/20/19	1	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD BYRAN AND GARCIA	001-2-2120-2366	320.00	320.00	
Visa Purchasing Card	354900		08/20/19	1	TRACTOR SUPPLY #1411-ROUND UP	501-7-7410-2536	319.96	319.96	
Visa Purchasing Card	354112		08/20/19	1	SHI INTERNATIONAL CORP-MICROSOFT 365 TRUEUP LICENSES	211-4-4100-4004	318.79	318.79	
Visa Purchasing Card	353805		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-SW 2019-JUN	502-3-3515-2022	317.65	317.65	
Visa Purchasing Card	354819		08/20/19	1	GT DISTRIBUTORS INC-INVESTIGATION BAGS	001-2-2220-4209	312.00	312.00	
Visa Purchasing Card	353975		08/20/19	1	IN *AQUA BACKFLOW INC.-AQUA BACKFLOW LATE FEE RESET	501-7-7220-2325	310.50	310.50	
Visa Purchasing Card	354806		08/20/19	1	OFFICEMAX/OFFICEDEPT#6874-WORKPRO SLIDING DOOR CREDENZA	001-1-1030-4001	309.99	309.99	
Visa Purchasing Card	354658		08/20/19	1	SQ *GRAFFITI GRAPHICS INK-STAFF SHIRTS WITH CITY LOGO	211-4-4185-4242	307.75	307.75	
Visa Purchasing Card	354218		08/20/19	1	U-HAUL OF LAWRENCE-UHAUL	001-2-2120-2135	307.40	307.40	
Visa Purchasing Card	353939		08/20/19	1	FERGUSON ENTPRS 220-PLUMBING PARTS FOR THE NH GARAGE.	503-3-2330-2536	306.91	306.91	

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Visa Purchasing Card	353916		08/20/19	1	LOGAN CONTRACTOR SUPPLY I-REBAR FOR CREWS	001-3-3000-4020	306.03	306.03	
Visa Purchasing Card	354512		08/20/19	1	WASTEBUILT-STOCK SOLENOIDS	504-3-3210-4721	305.99	305.99	
Visa Purchasing Card	354313		08/20/19	1	GRAINGER-GRINDER REPAIR	216-4-4600-4209	305.28	305.28	
Visa Purchasing Card	354935		08/20/19	1	TLO TRANSUNION-BACKGROUND CHECKS	001-2-2130-2363	304.95	304.95	
Visa Purchasing Card	354714		08/20/19	1	HARDY DIAGNOSTICS-STERILE WATER	501-7-7510-4035	304.71	304.71	
Western Extralite Co	353700		08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	304.49	304.49	
Visa Purchasing Card	353965		08/20/19	1	DOONAN TRUCK AND EQUIPMEN-HVAC LINE UNIT 449	504-3-3210-4721	304.48	304.48	
Visa Purchasing Card	354664		08/20/19	1	MENARDS LAWRENCE KS-CLEANING SUPPLIES AND AC UNIT	211-4-4185-4030	303.95	303.95	
Visa Purchasing Card	354370		08/20/19	1	CHIUSANO S BRICK OVEN PIZ-SP MEAL TBONES GAME	211-4-4140-2325	303.54	303.54	
Penny's Aggregates Inc	353439		08/20/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	303.23	303.23	
Visa Purchasing Card	354621		08/20/19	1	STAPLES-MAIL ROOM COPY PAPER	001-1-1060-4001	301.53	301.53	
Bandit Industries	353435		08/20/19	1	parts unit 5203	504-3-3210-4721	301.42	301.42	
Visa Purchasing Card	354157		08/20/19	1	VANDERBILT S NO. 10 INC-WORK JEANS FOR NEW HIRE	001-3-3020-4024	300.71	300.71	
Terry	350334		08/20/19	1	meals for travel	501-7-7100-2022	300.00	300.00	
E-Builder Inc	353731		08/20/19	1	2019 e-Builder User Conference - Registrant: Melinda Harger. Elevate - One Day Pass.	501-7-7100-2030	300.00	300.00	
Sumner Jr	353765		08/20/19	1	Prescription safety glasses reimbursement to employee Teddy Sumner	502-3-3515-4202	300.00	300.00	

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Visa Purchasing Card	354688		08/20/19	1	KU CONTINUING EDUC WEB-TRAINING REGISTRATION BROWNING	001-2-2143-2030	300.00	300.00	
Visa Purchasing Card	354646		08/20/19	1	VANDERBILT S NO. 10 INC-JEANS FOR NEW HIRE	501-7-7610-4024	299.92	299.92	
Visa Purchasing Card	353909		08/20/19	1	IN *LAWRENCE HOSE AND HYD-HOSE REPAIR ON BUCKET UNIT 786	001-3-3000-2532	299.70	299.70	
Visa Purchasing Card	353947		08/20/19	1	THE HOME DEPOT 2211-DEHUMIDIFIER FOR ELECTRICAL ROOM NH GARAGE.	503-3-2330-2536	299.00	299.00	
Visa Purchasing Card	354357		08/20/19	1	NATIONAL SOCIETY OF PROFE-NSPE MEMBERSHIP RENEWAL	501-7-7100-2030	299.00	299.00	
Visa Purchasing Card	354956		08/20/19	1	THE HOME DEPOT 2211-TOOLS	001-3-3040-4020	297.67	297.67	
Visa Purchasing Card	354163		08/20/19	1	PINE LANDSCAPE CENTER LLC-DRESS UP DIRT FOR LONGHORN PROJECT	501-7-7610-4026	297.29	297.29	
Visa Purchasing Card	354697		08/20/19	1	SHERWIN WILLIAMS 707218-PAINT	001-2-2220-2536	296.10	296.10	
Visa Purchasing Card	353893		08/20/19	1	VANDERBILT S NO. 10 INC-WORK JEANS FOR NICK FLINT	501-7-7610-4024	295.92	295.92	
Visa Purchasing Card	354237		08/20/19	1	MIDWAY WHOLESALE LAWRENC-ADA MATS FOR INVERNESS & 27TH	214-3-3800-4511	295.65	295.65	
Visa Purchasing Card	354179		08/20/19	1	SQ *HERITAGE TRACTO-TRACTOR PARTS	001-4-4050-2531	294.92	294.92	
Visa Purchasing Card	354028		08/20/19	1	GALLS-RANGE MASTER PULLOVERS	001-2-2143-2022	294.00	294.00	
Visa Purchasing Card	353903		08/20/19	1	VAN WALL EQUIPMENT-BROOM REPLACEMENT	001-4-4040-4217	291.16	291.16	
National Fastener Corp	353437		08/20/19	1	shop consumables	504-3-3210-4033	254.70	290.32	
National Fastener Corp	353437		08/20/19	2	stock parts	504-3-3210-4721	35.62	290.32	
Visa Purchasing Card	353864		08/20/19	1	L2G*DGCO TREASURER-LICENSE / REGISTRATION STREETS DISTRIBUTIONS	504-3-3210-4120	290.25	290.25	

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Visa Purchasing Card	353913		08/20/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR KYLE MARSHALL	001-3-3000-4202	289.98	289.98	
Visa Purchasing Card	354992		08/20/19	1	SQ *HERITAGE TRACTO-PARTS	504-3-3210-4721	289.60	289.60	
Visa Purchasing Card	354104		08/20/19	1	SHI INTERNATIONAL CORP-CAMERA FOR VAULT AREA	501-1-1069-6012	289.00	289.00	
Visa Purchasing Card	354821		08/20/19	1	PP*KANSASMFG-BALL COUPLER & CLAMP MOD.	501-7-7320-2531	285.00	285.00	
Visa Purchasing Card	354373		08/20/19	1	STAPLES-CB ADMIN OFFICE PRINTER TONER CARTRIDGES	211-4-4100-4001	284.54	284.54	
SAMCO Inc	353705		08/20/19	1	Variable frequency drive tripped on fault code IGBT. Recommend new variable frequency drive. - Lawrence Community Health.	001-5-5100-2536	283.50	283.50	
Visa Purchasing Card	353810		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-PD 2019-JUN	001-2-2143-2022	281.58	281.58	
Visa Purchasing Card	354156		08/20/19	1	VANDERBILT S NO. 10 INC-WORK BOOTS	001-3-3020-4020	279.21	279.21	
Visa Purchasing Card	354465		08/20/19	1	BISHOPS-CHAIN SAW REPAIR	001-4-4070-2531	279.00	279.00	
Visa Purchasing Card	354426		08/20/19	1	AMAZON.COM*MH9MT7CJ0 AMZN-PLANNING MONITORS	001-1-1030-4203	278.00	278.00	
Visa Purchasing Card	354434		08/20/19	1	AMZN MKTP US*MA0PV4CT1-SHELBY PATCH MONITORS	001-1-1054-4206	278.00	278.00	
Visa Purchasing Card	354938		08/20/19	1	LASER LOGIC INC.-MISCE TONER CARTRIDGES	001-1-1090-4001	278.00	278.00	
Visa Purchasing Card	353923		08/20/19	1	D J*WALL-ST-JOURNAL-CRAIG OWENS SUBSCRIPTION	001-1-1020-2120	276.54	276.54	
Bob's Janitorial Service & Supply Inc	353715	019538	08/20/19	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
Visa Purchasing Card	354082		08/20/19	1	PLAN IT NATIVE LANDSCA-PLAN IT NATIVE REGISTRATION	001-4-4070-2030	275.00	275.00	
Visa Purchasing Card	354167		08/20/19	1	KWEA - KSAWWA-KWEA CONFERENCE	501-7-7100-2030	275.00	275.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midwest Concrete Materials Inc	353546	020082	08/20/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	274.50	274.50	Competitively Bid
Visa Purchasing Card	353887		08/20/19	1	LIPPERT MECHANICAL-TIME DELAY AND BELT ON AIR HANDLER #2	501-7-7210-2531	273.77	273.77	
Visa Purchasing Card	354701		08/20/19	1	TFS*FISHERSCI ECOM HUS-HHW SUPPLIES	502-3-3515-4232	270.36	270.36	
Visa Purchasing Card	354205		08/20/19	1	CCL SUPPLY-INSECT REPELLANT	001-4-4050-4209	269.85	269.85	
Visa Purchasing Card	354536		08/20/19	1	STICKERYOU.COM-DEPARTMENT TATTOOS	001-2-2141-2344	269.50	269.50	
Visa Purchasing Card	353897		08/20/19	1	VAN WALL EQUIPMENT-MOWER PARTS	001-4-4040-2531	268.36	268.36	
Downing Sales & Service Inc	353401		08/20/19	1	parts	504-3-3210-4721	268.09	268.09	
Visa Purchasing Card	354783		08/20/19	1	GRAINGER-SAFETY EQUIPMENT	501-7-7220-4202	267.84	267.84	
Visa Purchasing Card	354472		08/20/19	1	T-BONES BASEBALL CLUB LLC-SPECIAL POPULATIONS TRIP	211-4-4140-2325	267.50	267.50	
Hamm Inc	353735		08/20/19	1	Blanket Purchase order for rock to grade alleys and grade concrete base.	001-3-3000-4505	267.08	267.08	
Myers	353423		08/20/19	1	travel advance	641-1-1030-2030	211.20	264.00	
Myers	353423		08/20/19	2	travel advance	001-1-1030-2030	52.80	264.00	
Visa Purchasing Card	354772		08/20/19	1	HIGH SPEED GEAR-4 MAG POUCHES OUTER VEST CARRIER	001-2-2130-4203	263.25	263.25	
Visa Purchasing Card	354973		08/20/19	1	WESTERN EXTRALITE COMPANY-PARKING LOT LIGHT REPAIR	001-3-3040-4012	263.25	263.25	
Visa Purchasing Card	354502		08/20/19	1	WASTEBUILT-STOCK PARTS	504-3-3210-4721	262.34	262.34	
Midwest Concrete Materials Inc	353543		08/20/19	1	Blanket PO for concrete and flowable fill for Stormwater in house projects	505-3-3915-4501	262.00	262.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lawrence Journal World	353634		08/20/19	1	Homebuyer's Workshop ad	631-6-6418-2122	261.84	261.84	
Visa Purchasing Card	354118		08/20/19	1	SHI INTERNATIONAL CORP-MICROSOFT 365 TRUEUP LICENSES	001-1-1070-4004	259.77	259.77	
Visa Purchasing Card	354441		08/20/19	1	IN *LAWRENCE HOSE AND HYD-VALVES & ADAPTERS	501-7-7610-4020	258.90	258.90	
Visa Purchasing Card	354786		08/20/19	1	MENARDS LAWRENCE KS-EXT. CORD LOCK FITTINGS ETC.	501-7-7210-4020	257.10	257.10	
Visa Purchasing Card	354682		08/20/19	1	AMERICAN SAFETY AND HEALT-CPR AND FIRST AIDE TRAINING MATERIALS	001-2-2143-4001	256.70	256.70	
Visa Purchasing Card	354719		08/20/19	1	SEAL ANALYTICAL INC-AQ2 SUPPLIES	501-7-7510-4035	254.10	254.10	
Visa Purchasing Card	354117		08/20/19	1	SHI INTERNATIONAL CORP-MICROSOFT 365 TRUEUP LICENSES	501-7-7110-4004	253.86	253.86	
Visa Purchasing Card	354845		08/20/19	1	SQ *THE AMERICAN FL-STATION FLAGS	001-2-2220-4209	252.51	252.51	
Marques Devoe	353508		08/20/19	1	bond refund	705-0-0000-2318	250.00	250.00	
Visa Purchasing Card	354546		08/20/19	1	LAWRENCE BATTERY-BATTERIES FOR LOCATORS	501-7-7610-4020	248.40	248.40	
Visa Purchasing Card	353892		08/20/19	1	MENARDS LAWRENCE KS-ORGANIZATIONAL ITEMS FOR STORAGE CLOSET	501-7-7210-2536	247.85	247.85	
Visa Purchasing Card	353773		08/20/19	1	IBT INC-CONTROL ROOM OPERATOR MONITOR	501-7-7310-2531	245.91	245.91	
Visa Purchasing Card	354506		08/20/19	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	245.64	245.64	
Visa Purchasing Card	354672		08/20/19	1	SHERWIN WILLIAMS 707218-PAINT	211-4-4185-4007	243.21	243.21	
Visa Purchasing Card	353962		08/20/19	1	WANCO INC-LAMP UNIT 934	504-3-3210-4721	243.00	243.00	
Environmental Sampling Supply Inc	353535	019816	08/20/19	1	Blanket Purchase Order for laboratory containers for plant operations and compliance monitoring through 2019.	501-7-7510-4035	242.34	242.34	ss compatibility, ss uniformity

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354442		08/20/19	1	IN *LAWRENCE HOSE AND HYD-VALVES & ADAPTERS	501-7-7610-4020	241.30	241.30	
Visa Purchasing Card	354493		08/20/19	1	DICKS SPORTING GOODS1163-GUN LOCKERS	001-2-2120-4209	239.98	239.98	
Visa Purchasing Card	354852		08/20/19	1	VANDERBILT S NO. 10 INC-WORK JEANS	501-7-7310-4024	239.94	239.94	
SAMCO Inc	353706		08/20/19	1	Variable frequency drive in by-pass. Raised min. HRTZ and checked volts and amps. - Lawrence Fire Station #4.	001-3-3040-2536	239.50	239.50	
Visa Purchasing Card	354511		08/20/19	1	SHAWNEE MISSION FORD-STOCK BRAKES	504-3-3210-4721	238.91	238.91	
Visa Purchasing Card	353827		08/20/19	1	GRAINGER-HOSES	501-7-7220-4020	238.60	238.60	
Visa Purchasing Card	354832		08/20/19	1	THE HOME DEPOT 2211-DRILLS	501-7-7310-4020	238.00	238.00	
Visa Purchasing Card	354638		08/20/19	1	WESTHEFFER COMPANY INC-SUPER SWIVELS	501-7-7410-2531	237.00	237.00	
Air Filter Plus Inc	353329		08/20/19	1	Filter services	501-7-7220-2536	236.14	236.14	
Visa Purchasing Card	354797		08/20/19	1	AMZN MKTP US*MH13X53M1-AUTOMATIC SOAP DISPENSERS	001-1-1030-4001	235.48	235.48	
Jones	353629		08/20/19	1	PNA Coordinator salary for July 2019, CDBG 2018PY	631-6-6518-2873	235.00	235.00	
Visa Purchasing Card	354133		08/20/19	1	KELLER FIRE AND SAFETY-ANNUAL FIRE EXTINGUISHER INSPECTIONS	501-7-7610-4202	234.14	234.14	
Visa Purchasing Card	354520		08/20/19	1	WASTEBUILT-STOCK SWITCHES	504-3-3210-4721	232.73	232.73	
Visa Purchasing Card	354349		08/20/19	1	IOWA PUBLIC TRANSIT-REGION 7 TRANSIT CONFERENCE-PEARSON	611-1-1014-2030	232.00	232.00	
Visa Purchasing Card	354351		08/20/19	1	IOWA PUBLIC TRANSIT-REGION 7 TRANSIT CONFERENCE-LUBLINER	611-1-1014-2030	232.00	232.00	
Visa Purchasing Card	354862		08/20/19	1	IBT INC-OIL ON BLOWERS #4	501-7-7320-2531	231.40	231.40	

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Visa Purchasing Card	353905		08/20/19	1	FOLEY EQUIPMENT-AIR COMPRESSOR PARTS	001-3-3000-2532	230.60	230.60	
Visa Purchasing Card	354339		08/20/19	1	BEST BUY 00008375-SCANNER FOR BAT VAN	001-2-2120-4209	229.99	229.99	
Visa Purchasing Card	354116		08/20/19	1	SHI INTERNATIONAL CORP-MICROSOFT 365 TRUEUP LICENSES	001-3-3000-4004	229.84	229.84	
Canteen	353665		08/20/19	1	Blanket Po for resale soft drinks at Eagle Bend Pro Shop	506-0-0000-0606	229.28	229.28	
Visa Purchasing Card	354946		08/20/19	1	SWIMS & SWEEPS-VALVE KIT FOR POOL	211-4-4185-4203	226.80	226.80	
Visa Purchasing Card	353839		08/20/19	1	THE HOME DEPOT 2211-PUSH PLATES LIGHTS	501-7-7210-2531	225.69	225.69	
Visa Purchasing Card	353858		08/20/19	1	STAPLES-OFFICE SUPPLIES	211-4-4150-4209	225.33	225.33	
Visa Purchasing Card	354394		08/20/19	1	SQ *HONEYBEE SEPTIC-PUMP LIFT STATION AT EAGLE BEND AIRPORT	216-4-4600-2325	225.00	225.00	
Visa Purchasing Card	354398		08/20/19	1	SQ *HONEYBEE SEPTIC-PUMP LIFT STATION AT EAGLE BEND	001-4-4030-2325	225.00	225.00	
Visa Purchasing Card	354219		08/20/19	1	U-HAUL OF LAWRENCE-UHAUL	001-2-2120-2147	224.95	224.95	
Visa Purchasing Card	354471		08/20/19	1	STARLIGHT THEATRE TICKETI-SPECIAL POPULATIONS TRIP	211-4-4140-2325	224.00	224.00	
Visa Purchasing Card	354793		08/20/19	1	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP AND DUES	502-3-3515-2030	223.00	223.00	
Visa Purchasing Card	354329		08/20/19	1	HIGGINS RANCH-LANDSCAPE MATERIALS	001-4-4080-4209	222.00	222.00	
First Student Inc	353635		08/20/19	1	Parks and Recreation-transportation for Special events camps and field trips through 2019.	211-4-4150-2135	221.75	221.75	
Visa Purchasing Card	354002		08/20/19	1	UBREAKIFIX - LAWRENCE-GLASS IN PHONE REPAIR	501-7-7310-4020	219.99	219.99	
Visa Purchasing Card	353912		08/20/19	1	AMZN MKTP US*MH5FZ07W0-REPLACEMENT SENSOR FOR GAS MONITOR	505-3-3915-4020	219.90	219.90	

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Visa Purchasing Card	354031		08/20/19	1	MENARDS LAWRENCE KS-REPLACE BROKEN FENCE AROUND STATION	501-7-7410-2536	219.58	219.58	
Penny's Aggregates Inc	353443		08/20/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	219.39	219.39	
Visa Purchasing Card	354433		08/20/19	1	AMAZON.COM*MA6J84CH2 AMZN-LIBBY KEOUGH PRINTER	001-1-1090-4206	219.00	219.00	
Pomp's Tire Service Inc	353393		08/20/19	1	tires	504-3-3210-4721	218.00	218.00	
Plug & Pay	353598		08/20/19	1	Credit card fees for July 2019-Eagle Bend	506-4-4910-2325	217.42	217.42	
Visa Purchasing Card	354929		08/20/19	1	STERICYCLE-BIOHAZARD DISPOSAL	001-2-2144-2135	217.20	217.20	
Marques Devoe	353506		08/20/19	1	bond refund	705-0-0000-2318	217.00	217.00	
AB Bradley Construction Co. Inc.	353425		08/20/19	1	Utilities refund	502-0-0000-2010	214.85	214.85	
Visa Purchasing Card	354206		08/20/19	1	RUESCHHOFF LOCKSMITHS SE-SERVICE CALL - CENTENNIAL PARK	001-4-4030-2325	213.99	213.99	
Visa Purchasing Card	354519		08/20/19	1	DOONAN TRUCK AND EQUIPMEN-DRYER UNIT 419	504-3-3210-4721	213.70	213.70	
Visa Purchasing Card	354989		08/20/19	1	IN *LAWRENCE HOSE AND HYD-PARTS	504-3-3210-4721	213.65	213.65	
Visa Purchasing Card	354873		08/20/19	1	THE HOME DEPOT 2211-PLUMBING PARTS	001-3-3041-2536	213.58	213.58	
Visa Purchasing Card	353783		08/20/19	1	SQ *HERITAGE TRACTO-TRACTOR PARTS	001-4-4050-2531	211.98	211.98	
Visa Purchasing Card	354310		08/20/19	1	AIR MAX FANS-FAN PARTS	506-4-4920-2135	211.95	211.95	
Visa Purchasing Card	354033		08/20/19	1	MENARDS LAWRENCE KS-SCREWS/TIEDOWNS/HANDLES FOR PALLETS	501-7-7410-2531	210.71	210.71	
Matheson Tri-Gas Inc	353489	019397	08/20/19	1	Blanket Purchase order for laboratory gas supply for plant operations and compliance monitoring through 2019.	501-7-7510-4035	209.47	209.47	ss compatibility, ss uniformity

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Visa Purchasing Card	354625		08/20/19	1	PAYPAL *GRAVITYVIEW-ANNUAL SUB	001-1-1025-4004	209.40	209.40	
Visa Purchasing Card	354789		08/20/19	1	MENARDS LAWRENCE KS-WELL PUMP HOSE	501-7-7210-2531	208.99	208.99	
TFMComm Inc	353563		08/20/19	1	licensing and trunking for 9 transit radios	611-1-1014-2325	208.22	208.22	
Visa Purchasing Card	354720		08/20/19	1	SQ *JAYHAWK TROPHY-DCABA MEDALS	211-4-4130-4023	208.00	208.00	
Visa Purchasing Card	353940		08/20/19	1	FASTENAL COMPANY 01KSLAW-HARDWARE FOR NH GARAGE.	503-3-2330-2536	207.56	207.56	
Visa Purchasing Card	354396		08/20/19	1	THE HOME DEPOT 2211-FENCE FOR HOBBS HOUSE	001-4-4030-4014	204.70	204.70	
SAMCO Inc	353702		08/20/19	1	Tested and documented finding of DC assembly - Pass. Lawrence Fire Station #2.	001-3-3040-2325	204.50	204.50	
SAMCO Inc	353704		08/20/19	1	Tested and documented findings of 1 DC assembly - failed. Turned of to Josh for quote on repair/rebuild. - Fire Training Ctr.	001-3-3040-2325	204.50	204.50	
Visa Purchasing Card	353963		08/20/19	1	SUMMIT RACING MAIL ORDER-STOCK SWITCHES	504-3-3210-4721	203.98	203.98	
Visa Purchasing Card	353992		08/20/19	1	MENARDS LAWRENCE KS-2X4S SIDING	501-7-7310-2536	203.64	203.64	
Visa Purchasing Card	354111		08/20/19	1	SHI INTERNATIONAL CORP-MICROSOFT 365 TRUEUP LICENSES	001-2-2220-2130	203.25	203.25	
Visa Purchasing Card	354822		08/20/19	1	GRAINGER-OIL FOR BNR MIXERS	501-7-7320-2531	201.56	201.56	
Core & Main LP	353340	019995	08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	125.40	201.47	Sole Source Vendor
Core & Main LP	353340	019995	08/20/19	2	Freight charges	501-7-7610-2324	76.07	201.47	Sole Source Vendor
Visa Purchasing Card	353836		08/20/19	1	REEVES-WIEDEMAN - LAWREN-FITTINGS SEALANT STRAINER	501-7-7220-2531	200.98	200.98	
IMLA	353651		08/20/19	1	Diane Stoddard 2019 University Cities Summit Registration	001-1-1020-2030	200.00	200.00	

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Visa Purchasing Card	354642		08/20/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS DAVID HAYES	502-3-3515-4202	200.00	200.00	
Visa Purchasing Card	354680		08/20/19	1	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD - PADILLA	001-2-2120-2366	200.00	200.00	
Visa Purchasing Card	354689		08/20/19	1	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD BARDWELL	001-2-2120-2366	200.00	200.00	
Visa Purchasing Card	354763		08/20/19	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 104737	301-1-1066-8105	200.00	200.00	
Vanderbilt's #10	353452		08/20/19	1	safety shoes terry Eaton	504-3-3210-4202	199.98	199.98	
Visa Purchasing Card	354869		08/20/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR JOHN BARNES	001-3-3000-4202	199.98	199.98	
Visa Purchasing Card	354770		08/20/19	1	IN *ARROWHEAD SCIENTIFIC-TRAINING	001-2-2130-2344	199.73	199.73	
Visa Purchasing Card	354025		08/20/19	1	SHI INTERNATIONAL CORP-ADOBE ACROBAT FOR MEHL/CORDER	001-2-2150-4206	198.00	198.00	
Visa Purchasing Card	354538		08/20/19	1	DISH NETWORK-ONE TIME-SATELLITE/TV SERVICE	506-4-4910-2135	196.02	196.02	
Pride Promotions	353650		08/20/19	1	Staff clothing with city logo	211-4-4110-4242	195.65	195.65	
Midco	353755		08/20/19	1	MSO Water Towers and Misc.	501-7-7220-2420	195.05	195.05	
TFMComm Inc	353694		08/20/19	1	Install remove labor MIC CLIP MAGNETIC	001-2-2120-2531	195.00	195.00	
Visa Purchasing Card	354336		08/20/19	1	HORNUNGS GOLF PRODS-RANGE BASKETS	506-4-4910-4209	194.62	194.62	
Visa Purchasing Card	354526		08/20/19	1	WESTERN EXTRALITE COMPANY-SCREWS D RINGS CAT6 JACK	501-7-7220-2531	193.44	193.44	
Laird Noller Automotive	353573		08/20/19	1	parts	504-3-3210-4721	193.25	193.25	
Visa Purchasing Card	354199		08/20/19	1	O J DU PREE CO-PROGRAMMING CABLE EQUIPMENT REPAIR	501-7-7310-2531	193.00	193.00	

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Walker Process Equipment	352561		08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	180.00	192.88	
Walker Process Equipment	352561		08/20/19	2	Freight Charges	501-7-7310-2324	12.88	192.88	
Mississippi Lime Co	353539	019283	08/20/19	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	192.04	192.04	ss contract agreemnt
Visa Purchasing Card	354385		08/20/19	1	JACK DUNN SNAP ON TOOL-LEON MCCOY TOOL ALLOWANCE	504-3-3210-2550	192.00	192.00	
Visa Purchasing Card	354492		08/20/19	1	PAYPAL *ALLENCOMPAN-SHOTGUN SLINGS	001-2-2120-4209	191.88	191.88	
Visa Purchasing Card	354521		08/20/19	1	RS HUGHES CO INC-STOCK PARTS	504-3-3210-4721	191.58	191.58	
Visa Purchasing Card	354040		08/20/19	1	WAL-MART #5219-ROGATTA SUPPLIES; CAMP WEEK 2	211-4-4180-4209	190.43	190.43	
Eric Campbell	353594		08/20/19	1	Restitution payment	705-0-0000-2016	190.00	190.00	
O'Reilly Auto Parts	353482		08/20/19	1	parts	504-3-3210-4721	189.99	189.99	
Mississippi Lime Co	353540	019283	08/20/19	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	188.90	188.90	ss contract agreemnt
Visa Purchasing Card	354552		08/20/19	1	GENESIS LAMP CORP-PARTS FOR WINDSOCK	001-3-3030-2531	188.04	188.04	
Visa Purchasing Card	354203		08/20/19	1	MIDWEST CONCRETE MATERIA-CONCRETE FOR PARK HILL PLAYGROUND	001-4-4050-4501	188.00	188.00	
Visa Purchasing Card	353979		08/20/19	1	AMZN MKTP US*MA9502C32-GOBAG AND EAR MICROPHONE FOR NEGOTIATORS	001-2-2120-4209	187.86	187.86	
Visa Purchasing Card	354289		08/20/19	1	AWWA.ORG-AWWA MANUAL M17: FIRE HYDRANS	501-7-7100-2030	187.50	187.50	
Mississippi Lime Co	353541	019285	08/20/19	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	187.32	187.32	ss contract agreemnt
Visa Purchasing Card	354780		08/20/19	1	MENARDS LAWRENCE KS-LIGHT SENSOR TENT STAKES	501-7-7220-2536	186.27	186.27	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	353933		08/20/19	1	FERGUSON ENTPRS 220-PLUMBING PARTS FOR NH GARAGE.	503-3-2330-2536	183.97	183.97	
Visa Purchasing Card	354985		08/20/19	1	WESTERN EXTRALITE COMPANY-LIGHTING REPAIR IN THE 900 BLOCK	001-3-3040-4012	183.43	183.43	
Conrad Fire Equipment Inc	353579		08/20/19	1	parts and service	504-3-3210-4721	182.84	182.84	
Visa Purchasing Card	354228		08/20/19	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR	001-4-4040-2531	182.12	182.12	
MIRIAM L HICKMAN	353497		08/20/19	1	Utilities refund	502-0-0000-2010	181.85	181.85	
Visa Purchasing Card	354599		08/20/19	1	PGH WATER COOLER-WATER TREATMENT	211-4-4198-4060	181.50	181.50	
Visa Purchasing Card	354183		08/20/19	1	THE HOME DEPOT #2211-CROWD CONTROL SUPPLIES	001-2-2120-4207	181.42	181.42	
Visa Purchasing Card	353908		08/20/19	1	KC BOBCAT-FITTINGS FOR UNIT 769	505-3-3915-2532	181.28	181.28	
O'Reilly Auto Parts	353459		08/20/19	1	parts	504-3-3210-4721	180.66	180.66	
Visa Purchasing Card	354679		08/20/19	1	AMERICAN SAFETY AND HEALT-CPR AND FIRST AIDE TRAINING MATERIALS	001-2-2143-2147	180.59	180.59	
Visa Purchasing Card	354044		08/20/19	1	LUCIDCHART.COM/CHARGE-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	180.00	180.00	
Visa Purchasing Card	354274		08/20/19	1	ORSCHELN LAWRENCE 48-PROGRAM SUPPLIES	211-4-4170-4209	179.94	179.94	
Core & Main LP	353349	019995	08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	179.34	179.34	Sole Source Vendor
Visa Purchasing Card	354473		08/20/19	1	WINSTEADS #052-MEAL BEFORE STARLIGHT TRIP	211-4-4140-4209	177.28	177.28	
O'Reilly Auto Parts	353624		08/20/19	1	parts	504-3-3210-4721	176.46	176.46	
Visa Purchasing Card	354863		08/20/19	1	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES	501-7-7310-2536	176.00	176.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midco	353751		08/20/19	1	Park and Recreation General Fund	001-4-4010-2420	175.11	175.11	
Visa Purchasing Card	354610		08/20/19	1	FBI NATIONAL ACADEMY ASSO-REGISTRATION FOR APPROVED FBINA TRAINING	001-2-2143-2030	175.00	175.00	
Visa Purchasing Card	354616		08/20/19	1	ELIVATE-FITNESS EQUIPMENT	211-4-4140-4209	170.65	170.65	
Visa Purchasing Card	353998		08/20/19	1	IBT INC-BEARING BELT SHAT FOR PRU-102	501-7-7310-2536	170.51	170.51	
Visa Purchasing Card	353869		08/20/19	1	4TE*LAWRENCE-DOUGLAS COUN-ANNUAL LICENSING FEE- BROKEN ARROW PARK CAMP	211-4-4150-4210	170.00	170.00	
Visa Purchasing Card	353876		08/20/19	1	4TE*LAWRENCE-DOUGLAS COUN-LICENSING FEE -SOUTH PARK	211-4-4150-4210	170.00	170.00	
Visa Purchasing Card	354186		08/20/19	1	PLAZA 1907-MOVIE FOR CAMP OUTING	211-4-4140-2325	170.00	170.00	
Visa Purchasing Card	354011		08/20/19	1	GRAINGER-ELECTRONIC OVERLOAD FOR EXHAUST FAN	501-7-7210-2531	168.64	168.64	
Visa Purchasing Card	354012		08/20/19	1	GRAINGER-ELECTRONIC OVERLOAD FOR EXHAUST FAN	501-7-7210-2531	168.64	168.64	
Visa Purchasing Card	354182		08/20/19	1	AMAZON.COM*MH6AS6CU2 AMZN-2 APPLE SMART BATTERY CASES	001-2-2120-4207	168.00	168.00	
Visa Purchasing Card	354911		08/20/19	1	HY VEE 1379-WATER FOR CREWS	505-3-3915-4001	167.16	167.16	
Laird Noller Automotive	353570		08/20/19	1	parts	504-3-3210-4721	167.06	167.06	
Visa Purchasing Card	354308		08/20/19	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	001-4-4040-2531	165.11	165.11	
Visa Purchasing Card	354569		08/20/19	1	PLAZA 1907-MOVIE FOR CAMP OUTING	211-4-4140-2325	165.00	165.00	
Visa Purchasing Card	354223		08/20/19	1	THE HOME DEPOT #2211-EQUIPMENT AND TOOLS	001-2-2220-2532	164.74	164.74	
Visa Purchasing Card	354777		08/20/19	1	IN *REWIND FITNESS-FITNESS EQUIPMENT REPAIR	211-4-4198-2531	164.60	164.60	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Downing Sales & Service Inc	353565		08/20/19	1	parts	504-3-3210-4721	164.25	164.25	
Visa Purchasing Card	353966		08/20/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	163.90	163.90	
Visa Purchasing Card	354504		08/20/19	1	RESTOCKIT ACQUISITIONS-SHOP CONSUMABLES	504-3-3210-4033	163.79	163.79	
Visa Purchasing Card	354328		08/20/19	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR	001-4-4080-2531	161.57	161.57	
Visa Purchasing Card	354487		08/20/19	1	FLASHLIGHTDEALER COM-5 BATTERIES FOR CAR FLASHLIGHTS	001-2-2120-4209	161.00	161.00	
Visa Purchasing Card	354013		08/20/19	1	GRAINGER-PIPE THREADER CUTTING OIL	501-7-7210-2531	160.24	160.24	
Visa Purchasing Card	353774		08/20/19	1	IBT INC-UTILITY KNIVES	501-7-7310-4020	160.20	160.20	
Patrick Dooley	353133		08/20/19	1	Restitution payment	705-0-0000-2016	160.00	160.00	
TFMComm Inc	353695		08/20/19	1	CONN SMA MALE CRIMP, CONN SMA FEMALE, INSTALL	001-2-2120-2534	160.00	160.00	
Visa Purchasing Card	354050		08/20/19	1	KS ASSOC OF MAPPERS-KAM CONFERENCE	001-1-1070-2030	160.00	160.00	
Visa Purchasing Card	354414		08/20/19	1	KS ASSOC OF MAPPERS-KAM CONFERENCE 2019	001-1-1070-2030	160.00	160.00	
Visa Purchasing Card	354074		08/20/19	1	REEVES-WIEDEMAN - LAWREN-ECOFLOW CLEANOUT REPAIRS	551-7-7920-6041	159.89	159.89	
Visa Purchasing Card	353944		08/20/19	1	SHERWIN WILLIAMS 707218-PAINT FOR PARKING STALL.	503-3-2330-2536	159.76	159.76	
Visa Purchasing Card	354211		08/20/19	1	THE HOME DEPOT #2211-PLANTS	001-4-4080-4201	159.60	159.60	
Visa Purchasing Card	354513		08/20/19	1	DIESELFILTERSONLINE.COM-STOCK FILTERS	504-3-3210-4721	159.17	159.17	
Visa Purchasing Card	354415		08/20/19	1	PRZCHARGE.PREZI.COM-PREZI PRESENTATION SOFTWARE	001-2-2150-2133	159.00	159.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354039		08/20/19	1	WAL-MART #5219-WET N WILD CAMP FOOD WEEK 1	211-4-4180-4209	158.18	158.18	
Kennedy Glass Inc	353016		08/20/19	1	glass repair	504-3-3210-2550	157.88	157.88	
Visa Purchasing Card	353847		08/20/19	1	STAPLES-CHAIR FOR JOSH CARSON	501-7-7100-4001	156.70	156.70	
Visa Purchasing Card	353957		08/20/19	1	PATEE HOUSE MUSEUM-ADMISSION-LLR TRIP TO ST. JOSEPH	211-4-4140-2325	156.00	156.00	
Visa Purchasing Card	354467		08/20/19	1	ORSCHELN LAWRENCE 48-WORK CLOTHES CITY PATCH SEWN ON	001-4-4070-4242	155.95	155.95	
Visa Purchasing Card	353838		08/20/19	1	IN *LAWRENCE HOSE AND HYD-SWIVEL HOSE	501-7-7210-2531	154.95	154.95	
Penny's Aggregates Inc	353440		08/20/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	154.81	154.81	
Penny's Aggregates Inc	353446		08/20/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	154.19	154.19	
Rueschhoff Locksmith & Security	353622		08/20/19	1	Fire Alarm Service - Sta 5	001-2-2220-2325	154.00	154.00	
Visa Purchasing Card	354530		08/20/19	1	AMAZON.COM*MH7WV02Z0 AMZN-FLIASHLIGHTS	501-7-7220-4020	153.70	153.70	
Visa Purchasing Card	354516		08/20/19	1	DOONAN TRUCK AND EQUIPMEN-PRESSURE SWITCH UNIT 457	504-3-3210-4721	153.36	153.36	
National Fastener Corp	353552		08/20/19	1	shop consumables	504-3-3210-4033	153.33	153.33	
Visa Purchasing Card	354309		08/20/19	1	REINDERS - OLATHE-CHEMICALS	506-4-4920-4008	153.00	153.00	
Visa Purchasing Card	354607		08/20/19	1	HY VEE 1377-RECEPTION	001-2-2220-2040	152.25	152.25	
Visa Purchasing Card	354550		08/20/19	1	CHARLES D JONES LAWRENCE-FIRE STATION 4	001-3-3040-2531	152.16	152.16	
Visa Purchasing Card	353868		08/20/19	1	VANDERBILT S NO. 10 INC-BOOT PURCHASE STEVE SHAFFNER	504-3-3210-4020	152.00	152.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Networkfleet Inc	352721		08/20/19	1	GPS Heavy Duty Harness	504-3-3210-4721	151.15	151.15	
Midco	353753		08/20/19	1	MSO Stormwater Sites	505-3-3910-2420	150.58	150.58	
Hamm Inc	353181	019510	08/20/19	1	Exercising the KRwwtp contingency plan for disposal of the biosolids.The landfill gate price for sludge is \$40 / ton. For approximately 9,000 cubic yards of material.	501-7-7310-2325	150.00	150.00	ss no other provider
Baird	353500		08/20/19	1	Pro Tem Judge Fees	001-1-1090-2142	150.00	150.00	
Brown, David	353589		08/20/19	1	Professional services: City v. KanMar 2016cv443 - audit response	001-1-1080-2147	150.00	150.00	
Visa Purchasing Card	354323		08/20/19	1	HILLCREST WRECKER-TOWING UNIT 547	504-3-3210-2550	150.00	150.00	
Visa Purchasing Card	354324		08/20/19	1	NATIONAL ALLIANCE OF P-MEMBERSHIP DUES	001-1-1030-2833	150.00	150.00	
Visa Purchasing Card	354383		08/20/19	1	HILLCREST WRECKER-TOW FORD F350 BODY W/CRANE	504-3-3210-2550	150.00	150.00	
Visa Purchasing Card	354601		08/20/19	1	ERC WIPING PRODUCTS-WIPING CLOTHS	211-4-4198-4013	150.00	150.00	
Visa Purchasing Card	354609		08/20/19	1	YOURMEMBERSHIP CAREERS-ICC JOB BOARD RECRUITMENT FOR BIS POSITION	001-1-1030-2344	150.00	150.00	
Visa Purchasing Card	354636		08/20/19	1	KWEA - KSAWWA-CONFERENCE REGISTRATION	501-7-7100-2030	150.00	150.00	
Visa Purchasing Card	354342		08/20/19	1	B&H PHOTO 800-606-6969-B&H PHOTO	001-2-2150-4206	149.99	149.99	
Visa Purchasing Card	354468		08/20/19	1	VANDERBILT S NO. 10 INC-WORK BOOTS FOR BRANDON PARISH	001-4-4070-4202	149.99	149.99	
Visa Purchasing Card	354647		08/20/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR NEW HIRE	501-7-7610-4202	149.99	149.99	
Visa Purchasing Card	354204		08/20/19	1	WESTLAKE HARDWARE #014-TOOLS	001-4-4050-4020	149.98	149.98	
Visa Purchasing Card	353823		08/20/19	1	AMZN MKTP US*MH8563AZO-POOL SUPPLIES	211-4-4180-4202	149.90	149.90	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354231		08/20/19	1	PIONEER ATHLETICS-EQUIPMENT REPAIR	001-4-4040-2531	149.00	149.00	
Edward M Biel	353424		08/20/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	
JAMES M SCHNEIDER	353426		08/20/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	
CRISHNA DAVIDA VOSSMAN	353430		08/20/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	
Visa Purchasing Card	354784		08/20/19	1	GRAINGER-SAFETY EQUIPMENT	501-7-7220-4202	148.80	148.80	
Visa Purchasing Card	354785		08/20/19	1	GRAINGER-SAFETY EQUIPMENT	501-7-7220-4202	148.80	148.80	
Visa Purchasing Card	353874		08/20/19	1	ROYAL CREST LANES-BOWLING - CAMPS	211-4-4150-4209	148.50	148.50	
Visa Purchasing Card	354247		08/20/19	1	MENARDS LAWRENCE KS-CLSC CURB PAINT	001-4-4040-4007	147.99	147.99	
Visa Purchasing Card	353771		08/20/19	1	WESTLAKE HARDWARE #014-TOOLS SHELVES	501-7-7310-4020	146.88	146.88	
Kansasland Tire	353569		08/20/19	1	tires	504-3-3210-4721	146.50	146.50	
Penny's Aggregates Inc	353447		08/20/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	146.36	146.36	
Visa Purchasing Card	354438		08/20/19	1	AMZN MKTP US*MH6XW2RP1-CHUCK DOCKING STATION/CABLES	001-3-3010-4206	145.87	145.87	
Visa Purchasing Card	354567		08/20/19	1	PLAZA 1907-MOVIE FOR CAMP OUTING	211-4-4140-2325	145.00	145.00	
Visa Purchasing Card	355006		08/20/19	1	THE NATIONAL ASSOCIATION-NAGC MEMBERSHIP DUES	501-7-7100-2030	145.00	145.00	
Visa Purchasing Card	354834		08/20/19	1	PRO PRINT-100 PK PRINTED DNA SAMPLE ENVELOPES	001-2-2130-4203	144.88	144.88	
Visa Purchasing Card	354904		08/20/19	1	LANCASTER ARCHERY SUPPLY-ARROWS ARROW FLETCHING	211-4-4170-4209	144.13	144.13	

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Visa Purchasing Card	354335		08/20/19	1	HORNUNGS GOLF PRODS-SPECIAL ORDER	506-4-4910-4714	143.73	143.73	
Visa Purchasing Card	354134		08/20/19	1	IN *LAWRENCE HOSE AND HYD-PARTS FOR VALVE TURNER & PUMP	501-7-7610-2531	143.52	143.52	
Laser Logic Inc	353559		08/20/19	1	Monthly maintenance fee plus charges for pages printed	611-1-1014-2325	143.47	143.47	
Visa Purchasing Card	354949		08/20/19	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4185-4013	142.93	142.93	
Visa Purchasing Card	354126		08/20/19	1	AMAZON.COM*MH3TL0C60 AMZN-GIS TRAINING/ REFERENCE MATERIALS	501-7-7110-4044	142.32	142.32	
Visa Purchasing Card	354685		08/20/19	1	SAMSClub.COM-COFFEE FOR DEU	001-2-2143-2040	142.11	142.11	
Visa Purchasing Card	354683		08/20/19	1	SAMSClub.COM-COFFEE NAPKINS ITC	001-2-2143-2040	141.94	141.94	
Penny's Aggregates Inc	353442		08/20/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	141.83	141.83	
Visa Purchasing Card	354579		08/20/19	1	DILLONS #0070-PRODUCE LUNCH BAGS PAPET TOWELS PRESCHOOL	211-4-4170-4031	141.67	141.67	
Custom Tree Care Inc	353680		08/20/19	1	Parks & Recreation - Blanket Purchase order for tree removals on right-of-way	001-4-4070-2325	0.00	140.00	
Custom Tree Care Inc	353680		08/20/19	1	Parks & Recreation - Blanket Purchase order for tree removals on right-of-way	001-4-4070-2390	140.00	140.00	
Visa Purchasing Card	354081		08/20/19	1	EB KANSAS TURF AMP OR-FIELD DAY REGISTRATION	001-4-4070-2030	140.00	140.00	
Visa Purchasing Card	355005		08/20/19	1	GRAMMARLY COD7X23XF-GRAMMARLY PREMIUM SOFTWARE	501-7-7100-4044	139.95	139.95	
Core & Main LP	353330	019995	08/20/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	139.84	139.84	Sole Source Vendor
Visa Purchasing Card	353846		08/20/19	1	STAPLES-OFFICE CHAIR FOR JOSH CARSON	501-7-7100-4001	139.07	139.07	
Matheson Tri-Gas Inc	353547	019397	08/20/19	1	Blanket Purchase order for laboratory gas supply for plant operations and compliance monitoring through 2019.	501-7-7510-4035	137.83	137.83	ss compatibility, ss uniformity

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Visa Purchasing Card	354225		08/20/19	1	THE HOME DEPOT #2211-EQUIPMENT AND TOOLS	001-2-2220-2532	137.66	137.66	
MHC Kenworth Olathe	353486		08/20/19	1	parts	504-3-3210-4721	137.16	137.16	
Visa Purchasing Card	354452		08/20/19	1	FASTSIGNS OF LAWRENCE-HEALTH BUILDING PLAQUE	001-1-1025-2120	137.08	137.08	
Visa Purchasing Card	353981		08/20/19	1	AMZN MKTP US*MH60K8S20-PHONE WALL CHARGER DIGITAL RECORDER FOR NEGOT	001-2-2120-4209	136.39	136.39	
Conrad Fire Equipment Inc	353399		08/20/19	1	parts and service	504-3-3210-4721	135.21	135.21	
Visa Purchasing Card	354733		08/20/19	1	MENARDS LAWRENCE KS-GAS TANK HARNESS TIEDOWNS CUP WHEEL HOSE	501-7-7220-2536	134.93	134.93	
Visa Purchasing Card	354766		08/20/19	1	AMZN MKTP US*MH7305HN2-TOOLS AND MEASURING TAPES	001-2-2130-4209	134.54	134.54	
Ricoh USA Inc	353668		08/20/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	134.35	134.35	
Penny's Aggregates Inc	353445		08/20/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	134.11	134.11	
Visa Purchasing Card	353825		08/20/19	1	AMZN MKTP US*MH5ZY8EPO-POOL SUPPLIES	211-4-4180-4209	133.80	133.80	
Visa Purchasing Card	354168		08/20/19	1	THE HOME DEPOT #2211-BLOCK FOR FITTINGS FOR WATERMAINS	501-7-7610-4026	133.50	133.50	
Visa Purchasing Card	354019		08/20/19	1	AMAZON.COM*MH4WI05Z2-SHARPIES	501-7-7210-4001	132.17	132.17	
Plug & Pay	353601		08/20/19	1	Credit card fees for July 2019-Outdoor Aquatic Center	211-4-4100-2325	132.02	132.02	
Visa Purchasing Card	354836		08/20/19	1	OFFICEMAX/OFFICEDEPT#6874-OFFICE CHAIR	001-2-2130-4203	131.15	131.15	
Visa Purchasing Card	354734		08/20/19	1	TRACTOR SUPPLY #1411-PUMP BATTERY CLAMPS	501-7-7220-2536	130.97	130.97	
Visa Purchasing Card	354947		08/20/19	1	REEVES-WIEDEMAN - LAWREN-PLUMBING SUPPLIES	211-4-4185-4060	130.21	130.21	

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KBI Laboratory Analysis Fee Fund	353136		08/20/19	1	Restitution payment	705-0-0000-2016	130.00	130.00	
Crown Toyota	353514		08/20/19	1	Commercial Repairs on Unit 171	504-3-3210-2550	130.00	130.00	
Visa Purchasing Card	354851		08/20/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7310-4202	129.99	129.99	
Visa Purchasing Card	354738		08/20/19	1	IBT INC-LOCTITE	501-7-7220-2536	129.51	129.51	
Visa Purchasing Card	354671		08/20/19	1	REEVES-WIEDEMAN - LAWREN-PLUMBING SUPPLIES	211-4-4185-4060	128.93	128.93	
Visa Purchasing Card	354581		08/20/19	1	PET WORLD-BEDDING WORMS CRICKET CUBE BULK FOOD HAY	211-4-4170-4031	128.88	128.88	
Visa Purchasing Card	353767		08/20/19	1	WESTLAKE HARDWARE #014-WRENCHES HOSE FITTINGS	501-7-7310-2531	128.85	128.85	
Visa Purchasing Card	354488		08/20/19	1	FLASHLIGHTDEALER COM-4 BATTERIES FOR CAR FLASHLIGHTS	001-2-2120-4209	128.80	128.80	
Visa Purchasing Card	353918		08/20/19	1	PUR-O-ZONE INC-CUSTODIAL SUPPLIES	001-4-4030-4013	127.74	127.74	
Lawrence Hose	353581		08/20/19	1	parts	504-3-3210-4721	126.64	126.64	
Beverage Carbonation Service	353674	019596	08/20/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	126.00	126.00	Quote(s) attached
Visa Purchasing Card	354010		08/20/19	1	GRAINGER-NYLON STRAPS FOR PULLING WIRE OR MOTORS	501-7-7210-2531	125.98	125.98	
Visa Purchasing Card	354814		08/20/19	1	DBI TOPEKA-KEYBOARD TRAYS & CPU SUPPORTS FOR MPO STAFF	001-1-1030-4001	125.56	125.56	
Visa Purchasing Card	354016		08/20/19	1	WESTERN EXTRALITE COMPANY-2 POLE RELAY CS-4	501-7-7210-2531	125.40	125.40	
Crain	353616		08/20/19	1	Mileage Reimbursement	001-2-2220-2022	125.28	125.28	
Visa Purchasing Card	354582		08/20/19	1	PET WORLD-BEDDING WORMS CRICKET CUBE BULK FOOD HAY	211-4-4170-4031	125.10	125.10	

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Greenline Underground Inc	353433		08/20/19	1	drain line inspection	551-7-7920-6041	125.00	125.00	
Visa Purchasing Card	353964		08/20/19	1	BRIANS SPEEDOMETER REP.-INSTRUMENT CLUSTER REPAIR	504-3-3210-2550	125.00	125.00	
Visa Purchasing Card	354166		08/20/19	1	THE HOME DEPOT #2211-BROOMS FOR WAREHOUSE & CREW TRUCK	501-7-7610-4013	124.89	124.89	
Visa Purchasing Card	354827		08/20/19	1	TRACTOR SUPPLY #1411-TARPS & CALIBRATION CUPS	501-7-7320-2531	123.96	123.96	
Visa Purchasing Card	354885		08/20/19	1	THE HOME DEPOT #2211-HARDWARE	001-3-3040-2536	123.92	123.92	
Visa Purchasing Card	354085		08/20/19	1	SUNBELT RENTALS INC PCG-HOSE REEL CLEANOUT HARDWARE	501-7-7320-2531	123.00	123.00	
Visa Purchasing Card	354393		08/20/19	1	PODS DISCOUNT CARPET-COVER BASE	001-4-4030-4209	122.40	122.40	
Visa Purchasing Card	354993		08/20/19	1	FASTENAL COMPANY 01KSLAW-PARTS	504-3-3210-4721	121.69	121.69	
Visa Purchasing Card	354561		08/20/19	1	UNITED 0162463442258-TRAVEL FOR CONFERENCE	501-7-7100-2022	121.60	121.60	
Blue Jazz Java	353466		08/20/19	1	coffee supplies	501-7-7220-4001	121.22	121.22	
Visa Purchasing Card	354876		08/20/19	1	CHARLES D JONES LAWRENCE-HVAC PARTS	001-3-3040-2536	121.20	121.20	
Visa Purchasing Card	354927		08/20/19	1	TLO TRANSUNION-TRANSUNION	001-2-2130-2363	120.95	120.95	
Visa Purchasing Card	354524		08/20/19	1	WASTEBUILT-PARTS UNITS 3515	504-3-3210-4721	120.63	120.63	
Visa Purchasing Card	354242		08/20/19	1	UNITED RENTALS #018369-AIR HOSES FOR BILL/ASPHALT	001-3-3000-4209	120.46	120.46	
Lauren Thiessen	353646		08/20/19	1	Refund-Gymbears Gymnastic (Evie) cancelled	211-0-0000-0311	120.00	120.00	
Visa Purchasing Card	353888		08/20/19	1	LIPPERT MECHANICAL-REPLACEMENT OF BROKEN WIRES ON A/C UNIT	501-7-7410-2531	120.00	120.00	

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Visa Purchasing Card	353922		08/20/19	1	HARVARD*BUSINESS REVIE-CRAIG OWENS SUBSCRIPTION RECEIPT UNAVAILABLE	001-1-1020-2120	120.00	120.00	
Visa Purchasing Card	354614		08/20/19	1	PAYPAL *STROHMLEATH-LOCKER TAGS	400-2-2200-6041	120.00	120.00	
Visa Purchasing Card	354957		08/20/19	1	PATCHEN ELECTRIC & INDUST-REPAIR FOR THE EAGLE BEND SEWAGE PUMP	001-4-4030-4012	119.42	119.42	
Visa Purchasing Card	353815		08/20/19	1	WAL-MART #5219-POOL SUPPLIES	211-4-4180-4209	119.00	119.00	
Visa Purchasing Card	353861		08/20/19	1	AMAZON PRIME-MEMBERSHIP FEE	001-4-4040-4209	119.00	119.00	
Visa Purchasing Card	354676		08/20/19	1	JETBRAINS AMERICAS INC-PROGRAMMING SOFTWARE	501-7-7310-4004	119.00	119.00	
Canteen	353612		08/20/19	1	Coffee Service - Fire Medical	001-2-2220-4001	118.58	118.58	
Beverage Carbonation Service	353673	019596	08/20/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	118.50	118.50	Quote(s) attached
Visa Purchasing Card	354877		08/20/19	1	CHARLES D JONES LAWRENCE-FILTERS	001-3-3040-2536	117.89	117.89	
Visa Purchasing Card	354859		08/20/19	1	MENARDS LAWRENCE KS-BROKEN HANDLE & HEADWORKS FOR HOSE	501-7-7320-2536	117.88	117.88	
Visa Purchasing Card	354155		08/20/19	1	WESTLAKE HARDWARE #014-FITTINGS FOR PRESSURE GAUGES	501-7-7610-2531	117.87	117.87	
Visa Purchasing Card	354244		08/20/19	1	MIDWAY WHOLESALE LAWRENC-CAULKING FOR JOINT MARKS	001-3-3000-4501	116.90	116.90	
Visa Purchasing Card	354694		08/20/19	1	MIDWAY WHOLESALE LAWRENC-JOINT SEALAND FOR CONCRETE ROADWAYS	001-3-3000-4501	116.90	116.90	
Visa Purchasing Card	354886		08/20/19	1	CHARLES D JONES LAWRENCE-FILTERS	001-3-3040-2536	116.54	116.54	
Visa Purchasing Card	354064		08/20/19	1	OMEGA DOOR AND HARDWARE-DOOR REPAIRS AT CITY HALL	001-3-3040-2325	115.00	115.00	
Visa Purchasing Card	354303		08/20/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2035	115.00	115.00	

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Visa Purchasing Card	354304		08/20/19	1	NATIONAL REGISTRY EMT-EMT REGISTRY	001-2-2220-2035	115.00	115.00	
Visa Purchasing Card	354892		08/20/19	1	CHARLES D JONES LAWRENCE-HVAC PARTS	001-3-3040-2536	115.00	115.00	
Tech Supply - Lenexa	353450		08/20/19	1	tire supplies	504-3-3210-4033	114.79	114.79	
Visa Purchasing Card	354159		08/20/19	1	SLEEP INN HAYS-TRAVEL EXP. TO KS GMIS CONFERENCE	001-1-1070-2030	114.61	114.61	
Visa Purchasing Card	353772		08/20/19	1	GRAINGER-INVENTORY TAGS	501-7-7310-2531	114.39	114.39	
Visa Purchasing Card	353785		08/20/19	1	SQ *HERITAGE TRACTO-TRACTOR PARTS	001-4-4050-2531	114.12	114.12	
O'Reilly Auto Parts	353585		08/20/19	1	parts	504-3-3210-4721	113.86	113.86	
Visa Purchasing Card	354368		08/20/19	1	WAL-MART #5219-STATION SUPPLIES	001-2-2220-4040	113.14	113.14	
Visa Purchasing Card	354896		08/20/19	1	AMAZON.COM*MH9U69G61 AMZN-OTTERBOX CASES FOR SAMSUNG TAB A	001-3-3020-2420	112.86	112.86	
Visa Purchasing Card	354673		08/20/19	1	WATERFRONT-POOL CHEMICALS	211-4-4185-4008	112.60	112.60	
Visa Purchasing Card	354319		08/20/19	1	INTL CODE COUNCIL INC-PREVENTION BOOK	001-2-2220-4044	112.00	112.00	
Visa Purchasing Card	353995		08/20/19	1	LAWRENCE BATTERY-BATTERIES FOR FIRE CONTROL PANEL	501-7-7320-2536	111.80	111.80	
Visa Purchasing Card	354560		08/20/19	1	WESTERN EXTRALITE COMPANY-TOOLS	501-7-7310-4020	111.80	111.80	
Visa Purchasing Card	354043		08/20/19	1	WAL-MART #5219-WET N WILD CAMP FOOD WEEK 3	211-4-4180-4209	111.79	111.79	
Visa Purchasing Card	354790		08/20/19	1	LOGIC INC.-CONTACTOR SIDE MOUNT RELAY	501-7-7210-2531	111.67	111.67	
Visa Purchasing Card	354248		08/20/19	1	SQ *HERITAGE TRACTO-MOWER REPAIR	001-4-4040-2531	110.84	110.84	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354649		08/20/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES FOR PROBES	501-7-7310-2531	110.41	110.41	
Visa Purchasing Card	354498		08/20/19	1	EAGLE TRAILER COMPAN-PARTS UNIT 3396	504-3-3210-4721	109.70	109.70	
O'Reilly Auto Parts	353468		08/20/19	1	parts	504-3-3210-4721	108.21	108.21	
Visa Purchasing Card	354448		08/20/19	1	APL*APPLE ONLINE STORE-AUDIO VIDEO EQUIPMENT	001-1-1025-4203	108.21	108.21	
Visa Purchasing Card	354843		08/20/19	1	SQ *PRINTING SOLUTI-PREVENTION IMAGES	001-2-2220-2120	108.00	108.00	
Visa Purchasing Card	354899		08/20/19	1	MENARDS LAWRENCE KS-GRASS SEED EROSION CONTROL MATTING STAKES	501-7-7410-2536	107.95	107.95	
Visa Purchasing Card	354932		08/20/19	1	LINDYSPRING SYSTEM WEB-WATER LEC	001-2-2110-2367	107.36	107.36	
Visa Purchasing Card	354879		08/20/19	1	CHARLES D JONES LAWRENCE-TOOLS	001-3-3040-4020	107.28	107.28	
Visa Purchasing Card	353884		08/20/19	1	ROYAL CREST LANES-BOWLING - CAMPS	211-4-4150-4209	107.25	107.25	
Visa Purchasing Card	354831		08/20/19	1	STANION WHOLESALE EL-CONNECTORS	501-7-7320-2531	107.06	107.06	
Visa Purchasing Card	353880		08/20/19	1	REGAL SOUTHWIND STADIUM 1-MOVIE ADMISSIONS-CAMPS	211-4-4150-4209	106.00	106.00	
Visa Purchasing Card	354072		08/20/19	1	REEVES-WIEDEMAN - LAWREN-I & I CLEANOUT REPAIRS	551-7-7920-6041	105.53	105.53	
Visa Purchasing Card	353927		08/20/19	1	STAPLES-OFFICE SUPPLIES FOR CMO	001-1-1020-4001	105.27	105.27	
Visa Purchasing Card	354622		08/20/19	1	PITNEY BOWES PI-POSTAGE METER RENTAL	001-1-1060-4001	105.00	105.00	
Visa Purchasing Card	354917		08/20/19	1	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK	001-1-1050-2147	105.00	105.00	
Visa Purchasing Card	354079		08/20/19	1	COTTINS HARDWARE AND REN-WATER JUGS FOR TRUCKS	001-4-4070-4202	104.97	104.97	

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Visa Purchasing Card	354007		08/20/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS SUPERVISORS	502-3-3515-2120	104.00	104.00	
Visa Purchasing Card	354481		08/20/19	1	GLORY DAYS PIZZA #2-SAFETY	001-3-3040-2536	103.96	103.96	
Visa Purchasing Card	354068		08/20/19	1	FERGUSON ENTPRS 220-CLEANOUT PIPES FOR ECOFLOW	551-7-7920-6041	103.70	103.70	
Visa Purchasing Card	353987		08/20/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4070-4209	103.66	103.66	
Visa Purchasing Card	354800		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	103.48	103.48	
Staples Business Advantage	355038		08/20/19	1	office supplies	501-1-1069-4001	103.04	103.04	
Visa Purchasing Card	354314		08/20/19	1	VAN WALL EQUIPMENT-MOWER BELTS	506-4-4920-2531	102.82	102.82	
Visa Purchasing Card	354055		08/20/19	1	TRI-DIM FILTER CORP-HVAC FILTERS	001-4-4030-4012	102.76	102.76	
LAWRENCE BUSKER FESTIVAL	353496		08/20/19	1	Utilities refund	502-0-0000-2010	102.60	102.60	
Century Business Technologies Inc	353502		08/20/19	1	Prosecutor's office copier lease	001-1-1090-2130	102.51	102.51	
Visa Purchasing Card	354360		08/20/19	1	STANION WHOLESALE EL-FUSES FOR A/C IN HSPS 2	501-7-7210-2531	102.10	102.10	
Visa Purchasing Card	353896		08/20/19	1	REEVES-WIEDEMAN - LAWREN-YSO PLUMBING SUPPLIES	001-4-4040-4060	101.92	101.92	
Visa Purchasing Card	353878		08/20/19	1	ROYAL CREST LANES-BOWLING ADMISSONS-CAMPS	211-4-4150-4209	101.75	101.75	
Visa Purchasing Card	354828		08/20/19	1	MENARDS LAWRENCE KS-BRASS NIPPLE BUSHINGS ADAPTERS VALVES	501-7-7320-2536	100.24	100.24	
Visa Purchasing Card	354241		08/20/19	1	THE HOME DEPOT 2211-PIPE FOR UNDERDRAIN	001-3-3000-4209	100.11	100.11	
Taylor Schoenhofer	353504		08/20/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	

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Sandra Vlasnik	353544		08/20/19	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00	
Charles Brooks	353549		08/20/19	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00	
Lawrence Memorial Hospital Therapy Services	353691		08/20/19	1	Therapy services and class instruction-July 2019	211-4-4180-2135	100.00	100.00	
Visa Purchasing Card	353766		08/20/19	1	CENTURY BUSINESS TECHNOLO-KSWWTP PARTS ROOM COPIER REPAIR	501-7-7310-2531	100.00	100.00	
Visa Purchasing Card	354490		08/20/19	1	SQ *CELL PHONE REPA-SCREEN REPLACEMENT	001-2-2220-4001	99.99	99.99	
Visa Purchasing Card	354725		08/20/19	1	TARGET 00005314-STATION SUPPLIES	001-2-2220-4001	99.99	99.99	
Visa Purchasing Card	354830		08/20/19	1	STANION WHOLESALE EL-POWER DISTRIBUTION	501-7-7410-2531	99.93	99.93	
Visa Purchasing Card	354207		08/20/19	1	THE HOME DEPOT 2211-PLANTS	001-4-4080-4201	99.92	99.92	
Visa Purchasing Card	354776		08/20/19	1	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING	211-4-4198-2325	99.90	99.90	
Visa Purchasing Card	354978		08/20/19	1	WESTERN EXTRALITE COMPANY-LIGHTS IN THE 600 BLOCK	001-3-3040-4012	99.60	99.60	
Visa Purchasing Card	353871		08/20/19	1	WAL-MART #0484-FIRST AID SUPPLIES-CAMPS	211-4-4150-4209	99.59	99.59	
Visa Purchasing Card	354787		08/20/19	1	KELLER FIRE AND SAFETY-FIRE EXTINGUISHER INSPECTION	501-7-7210-4202	99.15	99.15	
JEFFREY LANG	353498		08/20/19	1	Utilities refund	502-0-0000-2010	99.00	99.00	
THOMAS JACOBSON	353503		08/20/19	1	Utilities refund	502-0-0000-2010	99.00	99.00	
AARON PHILIPOT	353513		08/20/19	1	Utilities refund	502-0-0000-2010	99.00	99.00	
Visa Purchasing Card	354283		08/20/19	1	LASER LOGIC INC.-TONER CARTRIDGE FOR PRINTER	211-4-4100-4001	99.00	99.00	

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Visa Purchasing Card	354627		08/20/19	1	PAYPAL *RKTGENIUS-ANNUAL SUB	001-1-1025-4004	99.00	99.00	
Visa Purchasing Card	354391		08/20/19	1	PACE ANALYTICAL SERVICES-QC SAMPLES FOR GROUND H2O MONITORING	604-3-3400-2325	98.00	98.00	
Hiatt	353758		08/20/19	1	Travel Expense	001-2-2143-2040	97.60	97.60	
Kennedy	353760		08/20/19	1	Travel Expense	001-2-2143-2040	97.60	97.60	
Pruett, Greg	353761		08/20/19	1	Travel Expense	001-2-2143-2040	97.60	97.60	
Visa Purchasing Card	354922		08/20/19	1	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY - HHW WORKERS	502-3-3515-2329	97.41	97.41	
Visa Purchasing Card	354232		08/20/19	1	WESTLAKE HARDWARE #065-FASTENERS FOR CONTAINER MAINTENANCE	502-3-3515-4032	97.03	97.03	
Visa Purchasing Card	354384		08/20/19	1	MAC TOOLS - LAWRENCE-LEON MCCOY TOOL ALLOWANCE	504-3-3210-2550	96.98	96.98	
Visa Purchasing Card	353842		08/20/19	1	THE HOME DEPOT 2211-KICK PLATES LOCK TIGHT CAULK GUN	501-7-7220-2531	96.89	96.89	
Visa Purchasing Card	354375		08/20/19	1	RUESCHHOFF LOCKSMITHS-SERVICE REPAIR ON CB SECURITY CAMERA DVR	211-4-4105-4209	96.50	96.50	
Visa Purchasing Card	354750		08/20/19	1	FASTENAL COMPANY 01KSLAW-GRINDING DISCS FOR CONTAINER MAINTENANCE	502-3-3515-4032	96.30	96.30	
Advance Auto Parts	353381		08/20/19	1	parts	504-3-3210-4721	96.23	96.23	
Visa Purchasing Card	354042		08/20/19	1	WESTLAKE HARDWARE #065-ROGATTA SUPPLIES	211-4-4180-4209	95.84	95.84	
Visa Purchasing Card	354615		08/20/19	1	AMZN MKTP US*MH2KW38J0-STATION SUPPLIES	001-2-2220-4001	95.76	95.76	
O'Reilly Auto Parts	353584		08/20/19	1	parts	504-3-3210-4721	95.31	95.31	
Jamie Allegre	353592		08/20/19	1	Refund, Class Cancellations	211-0-0000-0311	95.00	95.00	

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Visa Purchasing Card	353862		08/20/19	1	GOLF SAFETY-STREAMING VIDEO MEMBERSHIP	506-4-4920-2135	95.00	95.00	
Visa Purchasing Card	354379		08/20/19	1	MAC TOOLS - LAWRENCE-LEON MCCOY TOOL ALLOWANCE	504-3-3210-4020	95.00	95.00	
Visa Purchasing Card	354907		08/20/19	1	HAWKSOWLSWILDLIFE-OWL PELLETS	211-4-4170-4209	95.00	95.00	
Visa Purchasing Card	354986		08/20/19	1	WESTERN EXTRALITE COMPANY-LIGHT REPAIR AT CITY HALL	001-3-3040-4012	94.62	94.62	
Visa Purchasing Card	354390		08/20/19	1	MAC TOOLS - LAWRENCE-JIM SPARKES TOOL ALLOWANCE	504-3-3210-4020	94.00	94.00	
Keller Fire & Safety Inc	353618		08/20/19	1	Fire Ext Annual Inspection - TC	001-2-2220-2325	93.94	93.94	
Visa Purchasing Card	354214		08/20/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4080-4209	93.43	93.43	
Heschmeyer	353653		08/20/19	1	Contractual Payment-Instruction of the intro to stargazing class-LLR	211-4-4140-2135	92.36	92.36	
PAVERS INC	353413		08/20/19	1	Utilities refund	502-0-0000-2010	91.40	91.40	
CARA NOSSAMAN	353427		08/20/19	1	Utilities refund	502-0-0000-2010	91.40	91.40	
Visa Purchasing Card	353928		08/20/19	1	STAPLES-RISK MANAGEMENT OFFICE SUPPLIES	001-1-1054-4001	90.74	90.74	
Visa Purchasing Card	354557		08/20/19	1	HACH COMPANY-CORD REPLACEMENT	501-7-7310-2531	90.69	90.69	
Visa Purchasing Card	354602		08/20/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES	211-4-4198-4209	90.63	90.63	
Visa Purchasing Card	354527		08/20/19	1	WESTERN EXTRALITE COMPANY-RING TERMINAL TAPE ROLL GLOVES WIREMOLD BO	501-7-7220-2531	90.28	90.28	
A-1 Rental Inc	353402		08/20/19	1	TOILET RENTAL	504-3-3210-2370	90.00	90.00	
BSOL Inc	353529		08/20/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	90.00	90.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Andrew Eisner	353530		08/20/19	1	overpayment of fines	001-0-0000-3500	90.00	90.00	
Visa Purchasing Card	354724		08/20/19	1	THE MATTRESS HUB 16-BOX FRAME	001-2-2220-4040	90.00	90.00	
Visa Purchasing Card	354249		08/20/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES AND PAINT	001-4-4040-4209	89.34	89.34	
Summit Truck Group	353582		08/20/19	1	PARTS	504-3-3210-4721	89.22	89.22	
Visa Purchasing Card	354409		08/20/19	1	SCHENDEL PEST SERVICES --MON THLY PEST SERVICE	001-5-5100-2135	89.12	89.12	
Visa Purchasing Card	354109		08/20/19	1	AMZN MKTP US*MH48W7ID1 AM-MS SURFACE TYPE COVER	501-7-7110-4206	89.00	89.00	
Visa Purchasing Card	354848		08/20/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7310-4202	88.88	88.88	
Visa Purchasing Card	354171		08/20/19	1	GLORY DAYS PIZZA #2-WORKING LUNCH FOR INSTRUCTORS DURING DV	001-2-2143-2040	88.66	88.66	
Visa Purchasing Card	354652		08/20/19	1	REEVES-WIEDEMAN - LAWREN-DELTA FAUCET FOR AQUATICS	211-4-4185-4060	87.95	87.95	
Visa Purchasing Card	354540		08/20/19	1	LASER LOGIC INC.-PRINTER INK AND SERVICE	506-4-4910-4713	87.82	87.82	
Visa Purchasing Card	353784		08/20/19	1	EAGLE TRAILER COMPAN-REPAIR TO TRAILER	001-4-4050-2531	87.60	87.60	
Visa Purchasing Card	354288		08/20/19	1	AWWA.ORG-AWWA MANUAL M17: FIRE HYDRANS	501-7-7100-2030	87.00	87.00	
Visa Purchasing Card	354514		08/20/19	1	OLATHE FORD LINCOLN MERCU-LATCH UNIT 013	504-3-3210-4721	86.80	86.80	
Visa Purchasing Card	354522		08/20/19	1	RS HUGHES CO INC-STOCK PARTS	504-3-3210-4721	86.46	86.46	
Visa Purchasing Card	354499		08/20/19	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	86.33	86.33	
Visa Purchasing Card	354140		08/20/19	1	UNITED RENTALS #018369-STRAPS FOR SHORING BOX TRAILERS	501-7-7610-4020	85.72	85.72	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	353829		08/20/19	1	WESTLAKE HARDWARE #065-KEY TAGS SMALL ENGINE FUEL	501-7-7220-2531	85.45	85.45	
Visa Purchasing Card	354982		08/20/19	1	THE HOME DEPOT 2211-PARTS FOR REPAIR FOR P & R	001-4-4030-4012	85.32	85.32	
Visa Purchasing Card	354270		08/20/19	1	MICHAELS STORES 4725-INCORRECT RINGUP	211-4-4170-4209	85.08	85.08	
Goolsby	353368		08/20/19	1	Travel Reimbursement	501-7-7100-2035	85.00	85.00	
Visa Purchasing Card	354198		08/20/19	1	KU CONTINUING EDUC WEB-WW OPERATORS SCHOOL & EXAMINATION	501-7-7310-2030	85.00	85.00	
Visa Purchasing Card	354051		08/20/19	1	VANDERBILT S NO. 10 INC-SAFETY VEST FO RNEW EMPLOYEE.	001-3-3040-4024	84.99	84.99	
Visa Purchasing Card	353776		08/20/19	1	BREATHE OXYGEN & MEDICAL-MEDICAL BANDS AS PRESCRIBED	001-4-4050-4209	83.90	83.90	
Visa Purchasing Card	354001		08/20/19	1	MENARDS LAWRENCE KS-SUPPLIES TO REPAIR ROTTEN WALL AT PS #32	501-7-7410-2536	83.84	83.84	
Tyra Kalman	353667		08/20/19	1	Refund-3D Game Design (Ohli) Cancelled	211-0-0000-0311	83.75	83.75	
Visa Purchasing Card	354114		08/20/19	1	SHI INTERNATIONAL CORP-MICROSOFT 365 TRUEUP LICENSES	001-1-1020-4004	83.49	83.49	
Visa Purchasing Card	354071		08/20/19	1	FASTENAL COMPANY 01KSLAW-METAL LID HARDWARE	551-7-7920-6041	83.13	83.13	
Visa Purchasing Card	354346		08/20/19	1	COTTINS HARDWARE AND REN-EQUIPMENT AND TOOLS	001-2-2220-2531	82.98	82.98	
Visa Purchasing Card	354260		08/20/19	1	WAL-MART #0484-ANIMAL SUPPLIES	211-4-4170-4031	82.46	82.46	
Visa Purchasing Card	354251		08/20/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	81.97	81.97	
Visa Purchasing Card	353974		08/20/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	81.95	81.95	
Visa Purchasing Card	354470		08/20/19	1	DILLONS # 0098-COFFEEHOUSE SUPPLIES	211-4-4140-4209	81.87	81.87	

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LUTHERAN CAMPUS MINISTRY	353499		08/20/19	1	Utilities refund	502-0-0000-2010	81.10	81.10	
Visa Purchasing Card	354617		08/20/19	1	ELIVATE-FITNESS EQUIPMENT	211-4-4110-4209	80.24	80.24	
Visa Purchasing Card	354588		08/20/19	1	WAL-MART #0484-PRODUCE PAPER TOWELS NOTE PADS WORMS	211-4-4170-4031	80.19	80.19	
Visa Purchasing Card	354267		08/20/19	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	80.15	80.15	
Thomas Witter	353526		08/20/19	1	Overpayment of overtime parking fines	503-0-0000-3503	80.00	80.00	
Visa Purchasing Card	354712		08/20/19	1	BEST BUY 00008375-PHONE EQUIPMENT	001-2-2220-4209	79.97	79.97	
Visa Purchasing Card	354421		08/20/19	1	AMZN MKTP US*MH4261671-ERGONOMIC MAT FOR FRONT DESK	211-4-4195-4209	79.90	79.90	
Visa Purchasing Card	353873		08/20/19	1	REGAL SOUTHWIND STADIUM 1-MOVIE-ADMISSONS-CAMPS	211-4-4150-4209	79.00	79.00	
Visa Purchasing Card	354165		08/20/19	1	ANDERSON RENTAL INC-RESTROOM RENTAL FOR WATER MAIN REPAIR	501-7-7610-4026	78.00	78.00	
Advance Auto Parts	353384		08/20/19	1	parts	504-3-3210-4721	77.87	77.87	
Visa Purchasing Card	354271		08/20/19	1	MICHAELS STORES 4725-DISPLAY SUPPLIES	211-4-4170-4209	77.84	77.84	
Visa Purchasing Card	354443		08/20/19	1	THE HOME DEPOT #2211-ELECTRICAL PARTS	501-7-7310-2531	77.40	77.40	
Visa Purchasing Card	354835		08/20/19	1	AMZN MKTP US*MH7B40JA2-HEADPHONES FOR NICK SULLIVAN	001-2-2130-4203	76.98	76.98	
Visa Purchasing Card	354023		08/20/19	1	SQ *PRINTING SOLUTI-POSTERS FOR KIOSKS	001-1-1053-2344	76.68	76.68	
Visa Purchasing Card	354508		08/20/19	1	WASTEBUILT-STOCK PARTS	504-3-3210-4721	76.52	76.52	
Visa Purchasing Card	354100		08/20/19	1	WEB*NETWORKSOLUTIONS-SPORTSPAVILIONLAWRENCE WEBSITE REGISTRATION	211-4-4160-2043	75.98	75.98	

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Visa Purchasing Card	353875		08/20/19	1	WAL-MART #0484-ARTS/CRAFTS SUPPLIES - CAMPS	211-4-4150-4209	75.93	75.93	
Visa Purchasing Card	354606		08/20/19	1	BADGER METER INC-BADGER METER BEACON	501-7-7610-4004	75.05	75.05	
Chet Schmidt	353647		08/20/19	1	Refund-Adult Sports	211-0-0000-0311	75.00	75.00	
Visa Purchasing Card	354083		08/20/19	1	WESTERN NURSERY & LANDSCA-WESTERN NURSERY/LANDSCAPE ASSOC MEMBERSHIP	001-4-4070-2030	75.00	75.00	
Visa Purchasing Card	354382		08/20/19	1	HILLCREST WRECKER-TOW	504-3-3210-2550	75.00	75.00	
Visa Purchasing Card	354624		08/20/19	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00	
Visa Purchasing Card	354817		08/20/19	1	WESTLAKE HARDWARE #014-MOP BUCKET	001-2-2220-4040	74.99	74.99	
Visa Purchasing Card	354287		08/20/19	1	NASCO FORT ATKINSON-HPC SAMPLE BAGS	501-7-7210-4020	74.76	74.76	
Advance Auto Parts	353385		08/20/19	1	parts	504-3-3210-4721	74.69	74.69	
Visa Purchasing Card	354963		08/20/19	1	WESTERN EXTRALITE COMPANY-PARTS FOR LIGHT REPAIR	001-3-3040-4012	74.67	74.67	
Visa Purchasing Card	354280		08/20/19	1	STAPLES-MISC. OFC. SUPPLIES	211-4-4100-4001	74.63	74.63	
Visa Purchasing Card	354034		08/20/19	1	MENARDS LAWRENCE KS-BOLTS SCREWS IMPACT BITS FOR PALLETS	501-7-7410-2531	74.56	74.56	
Visa Purchasing Card	354739		08/20/19	1	MENARDS LAWRENCE KS-PAINT TRY PAINT BRUSH STAPLER	501-7-7220-4020	74.46	74.46	
Visa Purchasing Card	354756		08/20/19	1	THE HOME DEPOT #2211-PAINT ROLLERS FOR CONTAINER MAINTENANCE	502-3-3515-4007	74.30	74.30	
Visa Purchasing Card	354547		08/20/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-3-3030-4013	74.16	74.16	
Visa Purchasing Card	354392		08/20/19	1	WINSUPPLY LAWRENCE KS-PLUMBING REPAIR	001-4-4030-4060	74.04	74.04	

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Visa Purchasing Card	353840		08/20/19	1	THE HOME DEPOT #2211-SCREWS AND 2 WHEEL CART	501-7-7220-2531	73.94	73.94	
Visa Purchasing Card	354272		08/20/19	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	73.60	73.60	
Visa Purchasing Card	354583		08/20/19	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	73.43	73.43	
Bodker Realty Inc	353527		08/20/19	1	Overpayment of fines	001-0-0000-3500	73.00	73.00	
Visa Purchasing Card	353926		08/20/19	1	STAPLES-OFFICE SUPPLIES FOR RISK MGMT	001-1-1054-4001	72.98	72.98	
O'Reilly Auto Parts	353509		08/20/19	1	parts	504-3-3210-4721	72.91	72.91	
Visa Purchasing Card	354343		08/20/19	1	AMAZON.COM*MH3TS5162 AMZN-SUPPLIES	001-2-2150-4206	71.94	71.94	
Visa Purchasing Card	353948		08/20/19	1	DILLONS # 0098-BAGGAGE HANDLING-LLR ST. JOSEPH TRIP	211-4-4140-2325	71.90	71.90	
Visa Purchasing Card	354855		08/20/19	1	WAL-MART #0484-NERF TOURNAMENT - EQUIPMENT	211-4-4195-4216	71.76	71.76	
Visa Purchasing Card	354030		08/20/19	1	THE HOME DEPOT #2211-RANGE MATERIALS	001-2-2143-4209	71.52	71.52	
Visa Purchasing Card	354823		08/20/19	1	IN *LAWRENCE HOSE AND HYD-HYDRAULIC OIL	505-3-3910-2531	71.35	71.35	
Visa Purchasing Card	354138		08/20/19	1	EAGLE TRAILER COMPAN-D-RINGS FOR SHORING BOX TRAILERS	501-7-7610-4202	71.20	71.20	
Visa Purchasing Card	353885		08/20/19	1	LASER LOGIC INC.-SERVICE FIELD SHOP PRINTER	501-7-7410-4001	71.09	71.09	
Visa Purchasing Card	354058		08/20/19	1	MIDWEST EXTERMINATORS OF-PEST CONTROL AT DEPOT	001-3-3040-2325	71.04	71.04	
Visa Purchasing Card	353991		08/20/19	1	WPSG INC-EQUIPMENT AND TOOLS	001-2-2220-4215	70.98	70.98	
Visa Purchasing Card	354518		08/20/19	1	RESTOCKIT ACQUISITIONS-CONSUMABLES	504-3-3210-4033	70.83	70.83	

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Visa Purchasing Card	354578		08/20/19	1	MENARDS LAWRENCE KS-BEDDING WATER SPONGES BAGS VACUUM	211-4-4170-4031	70.83	70.83	
Visa Purchasing Card	354881		08/20/19	1	THE HOME DEPOT #2211-TOOLS	001-3-3040-4020	70.38	70.38	
Visa Purchasing Card	354515		08/20/19	1	COTTINS HARDWARE AND REN-STOCK PIPE	504-3-3210-4721	70.14	70.14	
Visa Purchasing Card	355010		08/20/19	1	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK	001-1-1050-2147	70.00	70.00	
Visa Purchasing Card	353910		08/20/19	1	BEST BUY 00008375-CASE FOR SURFACE PRO	001-3-3000-4001	69.99	69.99	
Visa Purchasing Card	354670		08/20/19	1	MENARDS LAWRENCE KS-MOTION SENSOR	211-4-4185-4012	69.98	69.98	
Visa Purchasing Card	354584		08/20/19	1	DILLONS #0070-PRESCHOOL SNACK PRODUCE GLOVES PAPER TOWEL	211-4-4170-4031	69.96	69.96	
Visa Purchasing Card	354563		08/20/19	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4140-4209	69.53	69.53	
Blue Jazz Java	353733		08/20/19	1	coffee supplies	001-3-3000-4001	69.25	69.25	
Visa Purchasing Card	354181		08/20/19	1	HARBOR FREIGHT TOOLS2949-TOOL BAG UTILITY CASE	501-7-7310-4020	68.98	68.98	
Visa Purchasing Card	354209		08/20/19	1	REEVES-WIEDEMAN - LAWREN-RAGS AND PRUNING BLADE	001-4-4080-4209	68.89	68.89	
Visa Purchasing Card	353942		08/20/19	1	PATCHEN ELECTRIC & INDUST-SUMP PUMP REPAIR FOR ARTS CENTER.	001-3-3041-2536	68.85	68.85	
Conrad Fire Equipment Inc	353397		08/20/19	1	parts and service	504-3-3210-4721	68.58	68.58	
Visa Purchasing Card	354108		08/20/19	1	AMZN MKTP US*MH2X57UD2 AM-MS SURFACE PEN	501-7-7110-4206	67.99	67.99	
Visa Purchasing Card	354539		08/20/19	1	WAL-MART #0484-SNACK BAR RESALE	506-0-0000-0606	67.60	67.60	
Visa Purchasing Card	354575		08/20/19	1	THE HOME DEPOT #2211-SUN ROOF PANELS LOCKS CLASP	211-4-4170-4031	66.24	66.24	

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Visa Purchasing Card	353816		08/20/19	1	WAL-MART #5219-POOL SUPPLIES	211-4-4180-4209	66.11	66.11	
Visa Purchasing Card	354185		08/20/19	1	ROYAL CREST LANES-JRS CAMP OUTING	211-4-4140-4209	66.00	66.00	
Visa Purchasing Card	354545		08/20/19	1	THE HOME DEPOT #2211-PARTS FOR IRRIGATION	501-7-7610-2531	65.96	65.96	
Advance Auto Parts	353387		08/20/19	1	parts	504-3-3210-4721	65.57	65.57	
Visa Purchasing Card	354648		08/20/19	1	WESTLAKE HARDWARE #014-REPLACE DRAIN PIPE AFTER MAIN BREAK	501-7-7610-4026	65.57	65.57	
Visa Purchasing Card	354277		08/20/19	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	65.54	65.54	
Visa Purchasing Card	354969		08/20/19	1	THE HOME DEPOT #2211-WATER PLANT HVAC	501-7-7210-2531	65.51	65.51	
Visa Purchasing Card	354302		08/20/19	1	FASTENAL COMPANY 01KSLAW-CONCRETE ANCHORS & DRILL BIT	501-7-7220-2531	65.23	65.23	
Visa Purchasing Card	354478		08/20/19	1	OFFICE DEPOT #419-KEYBOARD & CABLE	501-7-7410-4001	65.08	65.08	
Visa Purchasing Card	353900		08/20/19	1	WAL-MART #0484-CHARGE MADE IN ERROR	001-4-4040-4209	65.04	65.04	
Visa Purchasing Card	353792		08/20/19	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 JUN 19	001-3-3060-2430	65.00	65.00	
Visa Purchasing Card	354423		08/20/19	1	CKO*WWW.ISTOCKPHOTO.COM-FLYER PHOTOS	211-4-4110-4209	65.00	65.00	
Visa Purchasing Card	353938		08/20/19	1	FERGUSON ENTPRS 220-PLUMBING PARTS FOR NH GARAGE.	503-3-2330-2536	64.69	64.69	
Visa Purchasing Card	354937		08/20/19	1	THESTAMPMAKER-MISC STAMPS FOR PROSECUTORS OFFICE	001-1-1090-4001	64.60	64.60	
Visa Purchasing Card	354592		08/20/19	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	64.59	64.59	
Visa Purchasing Card	354576		08/20/19	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	64.43	64.43	

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Visa Purchasing Card	354915		08/20/19	1	THE HOME DEPOT #2211-INSECT SPRAY AND CAULKING FOR CABINET MAINT	001-3-3020-4209	64.16	64.16	
Visa Purchasing Card	354427		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1070-4001	62.98	62.98	
O'Reilly Auto Parts	353488		08/20/19	1	parts	504-3-3210-4721	62.86	62.86	
Visa Purchasing Card	354955		08/20/19	1	STANION WHOLESALE EL-PARTS FOR THE CLINTON AC	501-7-7210-2531	62.81	62.81	
Visa Purchasing Card	354987		08/20/19	1	THE HOME DEPOT #2211-FIRE STATION LANDSCAPE LIGHTS	001-3-3040-2536	62.80	62.80	
Visa Purchasing Card	354812		08/20/19	1	MENARDS LAWRENCE KS-JANITORIAL SUPPLIES & SHELVES	001-1-1030-4001	62.01	62.01	
Blue Jazz Java	353463		08/20/19	1	coffee supplies	501-7-7220-4001	61.90	61.90	
Visa Purchasing Card	354608		08/20/19	1	KWIK SHOP #0786-STATION SUPPLIES	001-2-2220-4204	61.54	61.54	
Custom Truck & Equipment LLC	353395		08/20/19	1	PARTS	504-3-3210-4721	61.37	61.37	
Visa Purchasing Card	354387		08/20/19	1	JACK DUNN SNAP ON TOOL-TIM HAYS TOOL ALLOWANCE	504-3-3210-4020	61.25	61.25	
Visa Purchasing Card	354839		08/20/19	1	STAPLES-4 COFFEE DECANTERS FOR INVESTIGATIONS	001-2-2143-2040	60.40	60.40	
Visa Purchasing Card	354974		08/20/19	1	WESTERN EXTRALITE COMPANY-LIGHTS CITY HALL REPAIR	001-3-3040-4012	60.30	60.30	
Keller Fire & Safety Inc	353617		08/20/19	1	Fire Ext Annual Inspection - Inv Center	001-2-2220-2325	60.17	60.17	
Visa Purchasing Card	354525		08/20/19	1	KU CONTINUING EDUC WEB-WATER/WW OPS SCHOOL	501-7-7100-2030	60.00	60.00	
Visa Purchasing Card	354880		08/20/19	1	SQ *PRICES APPLIAN-HVAC PARTS	001-3-3040-2536	60.00	60.00	
Visa Purchasing Card	354389		08/20/19	1	MAC TOOLS - LAWRENCE-CHAD HOOBLER TOOL ALLOWANCE	504-3-3210-4020	59.99	59.99	

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Visa Purchasing Card	354366		08/20/19	1	OFFICE DEPOT #419-3 CAR CHARGERS FOR TABLETS	001-3-3000-4209	59.97	59.97	
Visa Purchasing Card	354425		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1070-4001	59.75	59.75	
Visa Purchasing Card	354307		08/20/19	1	BIG O TIRES OF LAWRENCE-TIRE REPAIR	506-4-4920-2531	59.72	59.72	
Visa Purchasing Card	354849		08/20/19	1	BOOT BARN #208-WORK CLOTHES	501-7-7310-4024	59.49	59.49	
Visa Purchasing Card	354810		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	59.20	59.20	
Visa Purchasing Card	354416		08/20/19	1	USA SAFETY-WALL MOUNT CYLINDER BRACKET	501-7-7310-4035	59.15	59.15	
Pur-O-Zone Inc	353648		08/20/19	1	Machine Maintenance	504-3-3210-2135	59.00	59.00	
Hafoka	353587		08/20/19	1	Elizabeth Hafoka mileage reimbursement for inmate pleas at the jail 06/01/19 to 07/31/19	001-1-1090-2022	28.07	58.58	
Hafoka	353587		08/20/19	1	Elizabeth Hafoka mileage reimbursement for inmate pleas at the jail 06/01/19 to 07/31/19	001-1-1090-2022	30.51	58.58	
Visa Purchasing Card	354824		08/20/19	1	CHARLES D JONES LAWRENCE-FURNACE FILTERS	501-7-7320-2531	58.14	58.14	
Visa Purchasing Card	354700		08/20/19	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE	503-1-2314-4209	58.10	58.10	
Plug & Pay	353597		08/20/19	1	Credit card fees for July 2019-Community Bldg	211-4-4100-2325	58.05	58.05	
Visa Purchasing Card	354348		08/20/19	1	IOWA PUBLIC TRANSIT-REGION 7 TRANSIT CONFERENCE-PEARSON	210-1-1014-2030	58.00	58.00	
Visa Purchasing Card	354350		08/20/19	1	IOWA PUBLIC TRANSIT-REGION 7 TRANSIT CONFERENCE-LUBLINER	210-1-1014-2030	58.00	58.00	
Visa Purchasing Card	354188		08/20/19	1	ROYAL CREST LANES-JRS CAMP OUTING	211-4-4140-4209	57.75	57.75	
GovDeals Inc	353722		08/20/19	1	Recycled Lumber sale	001-4-4070-2325	57.57	57.57	

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Summers	353588		08/20/19	1	Lauren Summers mileage reimbursement for inmate pleas at the jail 06/01/19 to 07/31/19	001-1-1090-2022	28.54	57.54	
Summers	353588		08/20/19	1	Lauren Summers mileage reimbursement for inmate pleas at the jail 06/01/19 to 07/31/19	001-1-1090-2022	29.00	57.54	
Visa Purchasing Card	354192		08/20/19	1	SQ *HERITAGE TRACTO-WEED EATER REPAIR	001-4-4050-2531	57.53	57.53	
Visa Purchasing Card	354395		08/20/19	1	THE HOME DEPOT #2211-MISC SUPPLIES FOR ADMIN OFFICE	001-4-4030-4209	56.61	56.61	
O'Reilly Auto Parts	353484		08/20/19	1	parts	504-3-3210-4721	56.30	56.30	
Visa Purchasing Card	354623		08/20/19	1	WPENGINE.COM-MONTHLY ADDITIONAL	001-1-1025-4004	56.00	56.00	
Visa Purchasing Card	353901		08/20/19	1	THE HOME DEPOT #2211-HOSE AND BATTERIES	001-4-4040-4209	55.93	55.93	
Visa Purchasing Card	354252		08/20/19	1	OREILLY AUTO #0140-TOOLS AND SUPPLIES	001-4-4050-4020	55.71	55.71	
Visa Purchasing Card	354144		08/20/19	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	55.09	55.09	
Visa Purchasing Card	354187		08/20/19	1	ROYAL CREST LANES-JRS CAMP OUTING	211-4-4140-4209	55.00	55.00	
Visa Purchasing Card	354562		08/20/19	1	ROYAL CREST LANES-SRS CAMP OUTING	211-4-4140-4209	55.00	55.00	
Visa Purchasing Card	354948		08/20/19	1	WESTLAKE HARDWARE #065-CHEMICALS FOR POOL	211-4-4185-4008	54.95	54.95	
Visa Purchasing Card	354318		08/20/19	1	USPS PO 1950170583-SHIPPING	001-2-2220-2421	54.80	54.80	
Visa Purchasing Card	354300		08/20/19	1	HMC PERFORMANCE COATING-POWDER COAT PEDESTAL	501-7-7220-2531	54.63	54.63	
NAPA Auto Parts	353737		08/20/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	54.32	54.32	
Visa Purchasing Card	353857		08/20/19	1	REGAL SOUTHWIND STADIUM 1-MOVIE ADMISSION CYCLING CAMP	211-4-4150-4210	54.23	54.23	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354056		08/20/19	1	WESTLAKE HARDWARE #014-WEATHER STRIP DOOR SEALS FOR CITYHALL	001-3-3040-4028	54.03	54.03	
Visa Purchasing Card	354497		08/20/19	1	CROFT TRAILER SUPPLY INC-PARTS UNIT 252	504-3-3210-4721	53.99	53.99	
Blue Jazz Java	353636		08/20/19	1	Misc. coffee supplies.	001-1-1020-4001	53.53	53.53	
Visa Purchasing Card	353929		08/20/19	1	STAPLES-CMO OFFICE SUPPLIES	001-1-1020-4001	53.40	53.40	
Visa Purchasing Card	354975		08/20/19	1	THE HOME DEPOT #2211-CARNEGIE SECURITY CAMERA	001-4-4030-4012	53.35	53.35	
Visa Purchasing Card	353779		08/20/19	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES	001-4-4050-4007	52.96	52.96	
Visa Purchasing Card	354285		08/20/19	1	STAPLES-OFFICE SUPPLIES FOR CRYSTAL	001-4-4070-4209	52.75	52.75	
Visa Purchasing Card	354878		08/20/19	1	CHARLES D JONES LAWRENCE-FILTERS	001-3-3040-2536	52.65	52.65	
Laird Noller Automotive	353121		08/20/19	1	parts	504-3-3210-4721	52.37	52.37	
Visa Purchasing Card	354998		08/20/19	1	THE HOME DEPOT #2211-CENTRAL MAINTENANCE	001-3-3040-4022	52.27	52.27	
Visa Purchasing Card	354227		08/20/19	1	THE HOME DEPOT #2211-EQUIPMENT AND TOOLS	001-2-2220-2531	52.21	52.21	
Westfall GMC Truck Inc	353580		08/20/19	1	parts	504-3-3210-4721	52.14	52.14	
Visa Purchasing Card	354996		08/20/19	1	CHARLES D JONES LAWRENCE-HVAC REPAIR FIRE STATION #3	001-3-3040-2531	52.05	52.05	
Visa Purchasing Card	353780		08/20/19	1	MENARDS LAWRENCE KS-LUMBER	001-4-4050-4007	52.00	52.00	
Visa Purchasing Card	353953		08/20/19	1	ST JOSEPH NATURE CENTER-ADMISSION-LLR TRIP TO ST. JOSEPH	211-4-4140-2325	52.00	52.00	
Visa Purchasing Card	354981		08/20/19	1	WESTLAKE HARDWARE #065-FIRE STATION #3 HVAC	001-3-3040-2536	51.97	51.97	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354651		08/20/19	1	THE HOME DEPOT #2211-TELESCOPIC POLE FOR THE AQUATIC CENTER	211-4-4185-4203	51.96	51.96	
Visa Purchasing Card	354698		08/20/19	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2220-2536	51.96	51.96	
Visa Purchasing Card	354191		08/20/19	1	SQ *HERITAGE TRACTO-CHAIN SAW REPAIR	001-4-4050-2531	51.00	51.00	
Visa Purchasing Card	354297		08/20/19	1	AMZN MKTP US*MH6N32M30-BINDERS & MAGNETIC CLIPS	501-7-7510-4035	50.97	50.97	
Visa Purchasing Card	354344		08/20/19	1	AMZN MKTP US*MH5XW91O2-SUPPLIES	001-2-2150-4206	50.91	50.91	
Visa Purchasing Card	354201		08/20/19	1	WESTERN EXTRALITE COMPANY-TOOLS FOR REPAIRS	501-7-7310-4020	50.52	50.52	
Visa Purchasing Card	354660		08/20/19	1	POOL STORE PARTS-POOL PARTS	211-4-4185-2531	50.04	50.04	
Visa Purchasing Card	354474		08/20/19	1	WAL-MART #5219-CAMP SUPPLIES FOR WATER DAY	211-4-4140-4209	50.01	50.01	
Administrative Assistants of Kansas Cities	353662		08/20/19	1	AAKC Conference - Palmer-Reeb	001-2-2220-2030	50.00	50.00	
Visa Purchasing Card	354301		08/20/19	1	HMC PERFORMANCE COATING-POWDER COAT PEDESTAL	501-7-7220-2531	50.00	50.00	
Visa Purchasing Card	354690		08/20/19	1	IALEIA INC.-MEMBERSHIP DUES	001-2-2143-2135	50.00	50.00	
Visa Purchasing Card	354730		08/20/19	1	ROAD MANAGER-ON-LINE TRAFFIC CONTROL PLAN SOFTWARE SUBSCRI	001-3-3010-4004	50.00	50.00	
Visa Purchasing Card	354816		08/20/19	1	DREXEL TECHNOLOGIES INC.-MONTHLY SERVICE CONTRACT	001-3-3010-2135	50.00	50.00	
Visa Purchasing Card	354226		08/20/19	1	AMZ*DZINE PRODUCTS-TECHNOLOGY EQUIPMENT	001-2-2220-4206	49.99	49.99	
Visa Purchasing Card	354773		08/20/19	1	BEST BUY 00008375-PHONE EQUIPMENT	001-2-2220-4209	49.99	49.99	
Visa Purchasing Card	354909		08/20/19	1	ORSCHELN LAWRENCE 48-TARP FOR CAMP	211-4-4170-4209	49.99	49.99	

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Visa Purchasing Card	354807		08/20/19	1	AMAZON.COM*MH4I13652 AMZN-TOWER FAN	001-1-1030-4001	49.98	49.98	
Visa Purchasing Card	354320		08/20/19	1	FS *TECHSMITH-SOFTWARE RENEWALL	504-3-3210-4004	49.75	49.75	
Visa Purchasing Card	354281		08/20/19	1	STAPLES-DRY ERASE BOARD FOR PENNY	211-4-4100-4001	49.56	49.56	
Visa Purchasing Card	354377		08/20/19	1	AMAZON.COM*MA2074CI2 AMZN-IPAD CHARGER AND CORDS FOR SPECIAL POPS DIV	211-4-4140-4209	49.46	49.46	
Visa Purchasing Card	354905		08/20/19	1	WAL-MART #0484-CAMP FOOD SUPPLIES CAMP ART SUPPLIES	211-4-4170-4209	49.34	49.34	
Visa Purchasing Card	354365		08/20/19	1	WESTHEFFER COMPANY INC-TRIGGER VALVE FOR 377	001-3-3000-4203	49.30	49.30	
Visa Purchasing Card	353791		08/20/19	1	AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	49.10	49.10	
Visa Purchasing Card	354275		08/20/19	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	48.88	48.88	
Visa Purchasing Card	354045		08/20/19	1	LAWRENCE JOURNAL-CIRCULAT-KRWWTP SUBSCRIPTION RENEWAL	501-7-7310-4001	48.40	48.40	
Visa Purchasing Card	354953		08/20/19	1	WESTERN EXTRALITE COMPANY-REPAIR FOR CLINTON AC	501-7-7210-2531	48.34	48.34	
Visa Purchasing Card	354997		08/20/19	1	THE HOME DEPOT #2211-P & R STONE BUILDING	001-4-4030-4012	48.34	48.34	
Visa Purchasing Card	354070		08/20/19	1	FASTENAL COMPANY 01KSLAW-TOOLS FOR TRUCK	501-7-7410-4020	48.26	48.26	
Visa Purchasing Card	354333		08/20/19	1	THE UPS STORE 5707-SHIPPING	001-2-2220-2421	48.23	48.23	
Visa Purchasing Card	353954		08/20/19	1	ALBRECHTKEMPER MUSEUM OF-ADMISSION-LLR TRIP TO ST. JOSEPH	211-4-4140-2325	48.00	48.00	
Visa Purchasing Card	354808		08/20/19	1	AMZN MKTP US*MH10U8880-FRIDGE FILTERS (WRONG ITEM)	001-1-1030-4001	47.96	47.96	
Visa Purchasing Card	354864		08/20/19	1	THE HOME DEPOT #2211-FILTERS ON SHOP VAC	501-7-7310-4020	47.91	47.91	

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Visa Purchasing Card	353904		08/20/19	1	MHC-KW-OLATHE MOTO-CABIN FILTERS FOR DUMP TRUCKS	505-3-3915-2532	47.88	47.88	
Visa Purchasing Card	354063		08/20/19	1	COTTINS HARDWARE AND REN-QUICKRETE FOR REPAIRS	001-3-3040-4022	47.88	47.88	
Visa Purchasing Card	354910		08/20/19	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	47.84	47.84	
Visa Purchasing Card	354542		08/20/19	1	WAL-MART #0484-PRO SHOP NON INVENTORY	506-4-4910-4713	46.97	46.97	
Visa Purchasing Card	354566		08/20/19	1	ROYAL CREST LANES-SRS CAMP OUTING	211-4-4140-4209	46.75	46.75	
Visa Purchasing Card	353972		08/20/19	1	MID AMERICA HYDRAULIC-CYLINDER PARTS	504-3-3210-4721	46.66	46.66	
Plug & Pay	353603		08/20/19	1	Credit card fees for July 2019-Indoor Aquatic Center	211-4-4100-2325	46.57	46.57	
Visa Purchasing Card	354659		08/20/19	1	WESTLAKE HARDWARE #014-MISC SUPPLIES	211-4-4185-4209	46.52	46.52	
Ricoh USA Inc	353444		08/20/19	1	office consumables	504-3-3210-2130	46.50	46.50	
Visa Purchasing Card	354954		08/20/19	1	THE HOME DEPOT #2211-PARTS FOR THE CLINTON AC	501-7-7210-2531	46.45	46.45	
NAPA Auto Parts	353555		08/20/19	1	parts	504-3-3210-4721	46.42	46.42	
Visa Purchasing Card	354449		08/20/19	1	DILLONS #0019-ODSE OPENING SNACKS AND WATER	216-4-4600-2855	46.21	46.21	
Visa Purchasing Card	354069		08/20/19	1	REEVES-WIEDEMAN - LAWREN-COUPPLINGS FOR CLEANOUT REPAIRS	551-7-7920-6041	45.96	45.96	
Visa Purchasing Card	354589		08/20/19	1	PETSMART # 2473-RABBIT FD DOVE FD HEDGEHOD FD TANK CLEANER	211-4-4170-4031	45.96	45.96	
Visa Purchasing Card	354677		08/20/19	1	WESTLAKE HARDWARE #014-SUPPLIES	001-2-2120-4044	45.93	45.93	
Visa Purchasing Card	354600		08/20/19	1	THE HOME DEPOT #2211-ANCHORS FOR KIOSK	211-4-4198-4015	45.72	45.72	

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Visa Purchasing Card	354945		08/20/19	1	SWIMS & SWEEPS-POOL SUPPLIES	211-4-4185-2531	44.99	44.99	
Visa Purchasing Card	354704		08/20/19	1	STAPLES-HHW SUPPLIES	502-3-3515-4232	44.94	44.94	
Visa Purchasing Card	354662		08/20/19	1	THE HOME DEPOT #2211-SHOWERHEAD	211-4-4185-4060	44.91	44.91	
Visa Purchasing Card	354951		08/20/19	1	WESTERN EXTRALITE COMPANY-POLICE ITC	001-3-3040-4012	44.80	44.80	
Visa Purchasing Card	354551		08/20/19	1	HETRICK AIR SERVICES-FUEL AND BATTERIES	001-3-3030-4008	44.60	44.60	
Visa Purchasing Card	353971		08/20/19	1	ODYNESYSTEM-SENSOR 599	504-3-3210-4721	44.20	44.20	
Visa Purchasing Card	354619		08/20/19	1	WAL-MART #5219-GLOW PARTY SUPPLIES	211-4-4110-4209	43.93	43.93	
Visa Purchasing Card	354628		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	43.82	43.82	
Visa Purchasing Card	354078		08/20/19	1	WAL-MART #0484-WATER COOLERS FOR TRUCKS	001-4-4070-4202	43.76	43.76	
Visa Purchasing Card	354657		08/20/19	1	BEST BUY 00008375-PHONE ACCESSORIES	211-4-4185-4209	43.47	43.47	
Visa Purchasing Card	354190		08/20/19	1	WESTLAKE HARDWARE #014-S HOOKS	001-4-4050-4015	43.05	43.05	
Visa Purchasing Card	354629		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	43.04	43.04	
Lawrence Hose	353595		08/20/19	1	consumables	504-3-3210-4033	43.02	43.02	
Visa Purchasing Card	354573		08/20/19	1	MICHAELS STORES 4725-DISPLAY FRAMES	211-4-4170-4209	42.97	42.97	
Visa Purchasing Card	354744		08/20/19	1	MENARDS LAWRENCE KS-TIE DOWNS	501-7-7220-4020	42.96	42.96	
Visa Purchasing Card	353973		08/20/19	1	SQ *HERITAGE TRACTO-FILTER UNIT 997	504-3-3210-4721	42.87	42.87	

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Visa Purchasing Card	354995		08/20/19	1	SQ *HERITAGE TRACTO-PARTS	504-3-3210-4721	42.87	42.87	
Visa Purchasing Card	354580		08/20/19	1	THE HOME DEPOT #2211-VELCRO ROPE	211-4-4170-4209	42.82	42.82	
Visa Purchasing Card	354121		08/20/19	1	MENARDS LAWRENCE KS-IRRIGATION PARTS	001-4-4040-4060	42.61	42.61	
NAPA Auto Parts	353471		08/20/19	1	parts	504-3-3210-4721	42.53	42.53	
Visa Purchasing Card	354840		08/20/19	1	PANERA BREAD #202363-BAGELS AND COFFEE FOR ROIST MEETING	001-2-2143-2040	42.50	42.50	
Visa Purchasing Card	354543		08/20/19	1	WAL-MART #0484-SNACK BARK FOR RESALE	506-0-0000-0606	42.38	42.38	
Visa Purchasing Card	354587		08/20/19	1	THE HOME DEPOT #2211-SUN ROOF PANELS SCREWS	211-4-4170-4031	42.13	42.13	
Visa Purchasing Card	354902		08/20/19	1	WAL-MART #0484-OFFICE AND CAMP SUPPLIES	211-4-4105-4209	41.96	41.96	
Visa Purchasing Card	353787		08/20/19	1	COTTINS HARDWARE AND REN-PLAYGROUND PARTS	001-4-4050-4015	41.93	41.93	
Visa Purchasing Card	354420		08/20/19	1	AMZN MKTP US*MH4S47TD1-BAGS FOR ICE	211-4-4195-4209	41.79	41.79	
Visa Purchasing Card	354491		08/20/19	1	KS SECRETARY OF STATE--KS SESSION LAWS 2019	001-1-1080-4044	41.75	41.75	
Visa Purchasing Card	354330		08/20/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4080-4209	41.67	41.67	
Visa Purchasing Card	354820		08/20/19	1	YELLO SUB-DINNER FOR CREW ON LEAK	501-7-7610-4209	41.52	41.52	
Visa Purchasing Card	354278		08/20/19	1	AMZN MKTP US*MA7H75F41-PROGRAM SUPPLIES	211-4-4170-4209	41.48	41.48	
Visa Purchasing Card	354722		08/20/19	1	MENARDS LAWRENCE KS-MAINTENANCE	001-2-2220-2532	41.28	41.28	
Visa Purchasing Card	354568		08/20/19	1	ROYAL CREST LANES-SRS CAMP OUTING	211-4-4140-4209	41.25	41.25	

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Visa Purchasing Card	353895		08/20/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	41.16	41.16	
Visa Purchasing Card	353843		08/20/19	1	RICOH USA INC-COPIER FEE 1120 HASKELL AVE	001-3-3000-2135	41.02	41.02	
Visa Purchasing Card	354102		08/20/19	1	SHI INTERNATIONAL CORP-TRACKBALL FOR DON	001-1-1070-4004	41.00	41.00	
Visa Purchasing Card	354711		08/20/19	1	DUNKIN #304360 Q35-MEETING BREAKFAST	001-2-2220-2040	40.97	40.97	
Visa Purchasing Card	354668		08/20/19	1	WESTLAKE HARDWARE #065-WADING POOL SUPPLIES	211-4-4185-4209	40.76	40.76	
Visa Purchasing Card	354804		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	40.67	40.67	
Visa Purchasing Card	355000		08/20/19	1	REEVES-WIEDEMAN - LAWREN-WOMENS RESTROOM REPAIR CITY HALL	001-3-3040-4022	40.45	40.45	
Visa Purchasing Card	354746		08/20/19	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES FOR CONTAINER MAINTENANCE	502-3-3515-4007	40.33	40.33	
Visa Purchasing Card	355004		08/20/19	1	PAYPAL *KANSASASSOC-2019 KAPIO MEMBERSHIP	501-7-7100-2030	40.00	40.00	
Visa Purchasing Card	354208		08/20/19	1	ORSCHLN LAWRENCE 48-T-POST PULLER	001-4-4080-4209	39.99	39.99	
Visa Purchasing Card	354266		08/20/19	1	AMZN MKTP US*MH8HI1LH2-CAMP SUPPLIES	211-4-4170-4209	39.99	39.99	
Visa Purchasing Card	354430		08/20/19	1	BEST BUY 00008375-CITY MANAGER KEYBOARD	001-1-1020-4206	39.99	39.99	
Visa Purchasing Card	354399		08/20/19	1	OFFICE DEPOT #419-THUMB DRIVES	001-2-2220-4001	39.98	39.98	
Visa Purchasing Card	354921		08/20/19	1	RUESCHHOFF SECURITY-FIRE SYSTEM MONITORING	502-3-3515-2135	39.95	39.95	
Visa Purchasing Card	353811		08/20/19	1	WALKER TOWEL AND UNIFORM-JANITORIAL MATS FOR 445 MISSISSIPPI	001-3-3020-2132	39.92	39.92	
Visa Purchasing Card	354967		08/20/19	1	COTTINS HARDWARE AND REN-REPAIR TO LIGHTS PARKING LOT	001-3-3040-4012	39.90	39.90	

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Visa Purchasing Card	354361		08/20/19	1	THE HOME DEPOT #2211-BUG SPRAY FOR UNIT 253	501-7-7220-2531	39.88	39.88	
Visa Purchasing Card	354142		08/20/19	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	39.81	39.81	
Visa Purchasing Card	354483		08/20/19	1	MENARDS LAWRENCE KS-ORGANIZATIONAL CONTAINERS	001-1-1070-4203	39.76	39.76	
Visa Purchasing Card	354245		08/20/19	1	NAPA AUTO PARTS 0000939-MOWER PARTS	001-4-4040-2531	39.58	39.58	
Visa Purchasing Card	354926		08/20/19	1	RUESCHHOFF SECURITY-FIRE SYSTEM MONITORING	502-3-3515-2135	39.35	39.35	
NAPA Auto Parts	353477		08/20/19	1	parts	504-3-3210-4721	39.10	39.10	
Visa Purchasing Card	354591		08/20/19	1	AMZN MKTP US*MH23F9KL0-BLACK LIGHTS PLASTIC BATS	211-4-4170-4209	38.98	38.98	
Visa Purchasing Card	354531		08/20/19	1	STANION WHOLESALE EL-PASSTHRU CRIMPER	501-7-7220-4020	38.95	38.95	
Visa Purchasing Card	353982		08/20/19	1	MENARDS LAWRENCE KS-IRRIGATION FOUNTAIN REPAIR AND SPRAYER	001-4-4070-2531	38.86	38.86	
Visa Purchasing Card	354376		08/20/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	38.82	38.82	
O'Reilly Auto Parts	353625		08/20/19	1	parts	504-3-3210-4721	38.81	38.81	
Visa Purchasing Card	354570		08/20/19	1	BP#9726944GAS MART-FUEL DURING ST LOUIS TRIP DEPARTMENT VEH	001-2-2143-4242	38.78	38.78	
Visa Purchasing Card	354936		08/20/19	1	STAPLES-WHITE BOARD SPRAY POST IT PURELL STAPLES	001-1-1090-4001	38.56	38.56	
Visa Purchasing Card	354962		08/20/19	1	WESTERN EXTRALITE COMPANY-FUSE FOR RIVER FRONT PAID WITH OTHER INVOICE	001-3-3040-4012	38.51	38.51	
Canteen	353609		08/20/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	353610		08/20/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	

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Canteen	353611		08/20/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	353613		08/20/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	353614		08/20/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	353615		08/20/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
NAPA Auto Parts	353481		08/20/19	1	parts	504-3-3210-4721	38.47	38.47	
Praxair Distribution - KC	353663		08/20/19	1	Blanket PO for Misc Welding supplies for maintenance crews	001-4-4050-4018	38.45	38.45	
Conrad Fire Equipment Inc	353576		08/20/19	1	parts and service	504-3-3210-4721	38.28	38.28	
Visa Purchasing Card	354293		08/20/19	1	AUTOPAY/DISH NTWK-KRWWTP DISH NETWORK	501-7-7310-2325	38.03	38.03	
Visa Purchasing Card	354586		08/20/19	1	PET WORLD-WATER DISH BEDDING	211-4-4170-4031	37.73	37.73	
Visa Purchasing Card	354261		08/20/19	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	37.60	37.60	
Visa Purchasing Card	354572		08/20/19	1	LINDYSPRING SYSTEM WEB-WATER FOR FARMLAND	604-3-3400-2325	37.54	37.54	
Visa Purchasing Card	354565		08/20/19	1	ROYAL CREST LANES-SRS CAMP OUTING	211-4-4140-4209	37.50	37.50	
Visa Purchasing Card	354723		08/20/19	1	OFFICE DEPOT #419-STATION SUPPLIES	001-2-2220-4001	37.47	37.47	
HOFFMAN BUILDERS INC	353494		08/20/19	1	Utilities refund	502-0-0000-2010	37.44	37.44	
Visa Purchasing Card	355007		08/20/19	1	KANSAS COURTS POS-STATUTORY BOND: SUNFLOWER PAVING INC	202-3-3001-6041	37.44	37.44	
Visa Purchasing Card	355008		08/20/19	1	KANSAS COURTS POS-STATUTORY BOND: SUNFLOWER PAVING INC	001-3-3000-4508	37.44	37.44	

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Visa Purchasing Card	355009		08/20/19	1	KANSAS COURTS POS-STATUTORY BOND: CLEARSPAN FABRIC STRUCTURES	502-3-3515-2536	37.44	37.44	
Visa Purchasing Card	353788		08/20/19	1	WESTLAKE HARDWARE #014-PLAYGROUND PARTS	001-4-4050-4015	37.37	37.37	
Visa Purchasing Card	354431		08/20/19	1	AMZN MKTP US*MH7T48NB0-IT TOOLS	001-1-1070-4206	37.32	37.32	
Visa Purchasing Card	354029		08/20/19	1	CONOCO - CTP LLC-FUEL - KLETC TRAVEL	001-2-2143-2022	36.86	36.86	
Visa Purchasing Card	353850		08/20/19	1	STAPLES-OFFICE SUPPLIES MSO	502-3-3515-4001	36.62	36.62	
Visa Purchasing Card	353848		08/20/19	1	STAPLES-OFFICE SUPPLIES MSO	501-7-7100-4001	36.60	36.60	
Visa Purchasing Card	353849		08/20/19	1	STAPLES-OFFICE SUPPLIES MSO	001-3-3000-4001	36.60	36.60	
Visa Purchasing Card	354246		08/20/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-4209	36.53	36.53	
Visa Purchasing Card	354971		08/20/19	1	WESTLAKE HARDWARE #065-TRAIN DEPOT HVAC	001-4-4030-4012	36.45	36.45	
Visa Purchasing Card	354436		08/20/19	1	AMAZON.COM*MH9UI1JY1 AMZN-MSO TV TRUCK	501-7-7410-2531	35.95	35.95	
Visa Purchasing Card	354916		08/20/19	1	THE HOME DEPOT #2211-INSPECTIONS SUPPLIES	001-3-3020-4020	35.88	35.88	
Blue Jazz Java	353671		08/20/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	35.85	35.85	
Visa Purchasing Card	353881		08/20/19	1	ROYAL CREST LANES-BOWLING - CAMPS	211-4-4150-4209	35.75	35.75	
Visa Purchasing Card	355003		08/20/19	1	REEVES-WIEDEMAN - LAWREN-FIRE & MED #4 ROOF REPAIR	001-3-3040-2536	35.74	35.74	
Visa Purchasing Card	354315		08/20/19	1	THE HOME DEPOT #2211-PAINT & SUPPLIES TO PAINT CURB 21AT & LA	505-3-3915-4015	35.66	35.66	
Visa Purchasing Card	354699		08/20/19	1	SHERWIN WILLIAMS 707218-PAINT FOR METER POLES	503-1-2314-4027	35.47	35.47	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354665		08/20/19	1	SHERWIN WILLIAMS 707218-PAINT	211-4-4185-4007	35.34	35.34	
Marino	353501		08/20/19	1	Spanish interpreting fees for Sanchez	001-1-1090-2142	35.00	35.00	
Tian	353608		08/20/19	1	Chinese interpreting fees for Dupeng Liu	001-1-1090-2142	35.00	35.00	
Visa Purchasing Card	354918		08/20/19	1	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK	001-1-1050-2147	35.00	35.00	
Visa Purchasing Card	354919		08/20/19	1	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK	001-1-1050-2147	35.00	35.00	
Visa Purchasing Card	354920		08/20/19	1	KS BUREAU OF INVESTIGA-LICENSING BACKGROUND CHECK	001-1-1050-2147	35.00	35.00	
Visa Purchasing Card	354663		08/20/19	1	WATERFRONT-WADING POOL CHEMICALS	211-4-4185-4008	34.85	34.85	
Visa Purchasing Card	354721		08/20/19	1	SQ *JAYHAWK TROPHY-DCABA MEDALS	211-4-4130-4023	34.80	34.80	
Visa Purchasing Card	354408		08/20/19	1	WESTLAKE HARDWARE #065-DRILL BIT & FUNNEL	001-5-5100-4020	34.58	34.58	
Visa Purchasing Card	354372		08/20/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	34.42	34.42	
Visa Purchasing Card	354255		08/20/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	34.40	34.40	
Visa Purchasing Card	354769		08/20/19	1	AMAZON.COM*MH01U4UV0 AMZN-MULTI MEDIA CARD READER	001-2-2130-4209	34.00	34.00	
Visa Purchasing Card	354554		08/20/19	1	ORSCHELN LAWRENCE 48-PARTS TO FIX FENCE	001-3-3030-2531	33.98	33.98	
Visa Purchasing Card	353996		08/20/19	1	THE HOME DEPOT #2211-SIDING	501-7-7310-2536	33.92	33.92	
Visa Purchasing Card	354345		08/20/19	1	THE HOME DEPOT #2211-MATERIALS TO FIX ENCLOSURE	502-3-3515-4209	33.67	33.67	
Visa Purchasing Card	354940		08/20/19	1	WESTLAKE HARDWARE #065-POOL SUPPLIES	211-4-4185-4209	33.56	33.56	

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Visa Purchasing Card	354655		08/20/19	1	GRAINGER-LINE STRAINER	211-4-4185-2531	33.44	33.44	
Visa Purchasing Card	354778		08/20/19	1	CONOCO - CTP LLC-FUEL FOR MEETING	001-2-2143-4242	33.00	33.00	
Visa Purchasing Card	354796		08/20/19	1	WAL-MART #5219-OFFICE SUPPLIES	001-1-1030-4001	32.98	32.98	
Visa Purchasing Card	354268		08/20/19	1	WAL-MART #2131-CAMP SUPPLIES	211-4-4170-4209	32.83	32.83	
Advance Auto Parts	353386		08/20/19	1	parts	504-3-3210-4721	32.79	32.79	
Visa Purchasing Card	354149		08/20/19	1	WAL-MART #0484-OFFICE SUPPLIES	001-1-1053-4001	32.69	32.69	
Visa Purchasing Card	354661		08/20/19	1	WAL-MART #5219-ANCHOR AND DESKPAD	211-4-4185-4015	32.19	32.19	
Visa Purchasing Card	354036		08/20/19	1	MENARDS LAWRENCE KS-TILT BRACKET FOR TV	501-7-7310-2536	31.96	31.96	
Visa Purchasing Card	354338		08/20/19	1	HARBOR FREIGHT TOOLS2949-WORK GLOVES FOR AIU INVESTIGATION	001-2-2120-4209	31.96	31.96	
Visa Purchasing Card	354317		08/20/19	1	UNITED RENTALS #018369-RED FLAGS FOR OVERSIZED LOAD UNIT 307 & 736	505-3-3915-4015	31.95	31.95	
Visa Purchasing Card	354884		08/20/19	1	THE HOME DEPOT #2211-HVAC PARTS	001-3-3040-2536	31.92	31.92	
Visa Purchasing Card	354564		08/20/19	1	SQ *MASS STREET SOD-SRS CAMP OUTING	211-4-4140-4209	31.61	31.61	
Visa Purchasing Card	353777		08/20/19	1	COTTINS HARDWARE AND REN-PLUMBING SUPPLIES	001-4-4050-4060	31.57	31.57	
O'Reilly Auto Parts	353626		08/20/19	1	parts	504-3-3210-4721	31.49	31.49	
Visa Purchasing Card	354590		08/20/19	1	LAWRENCE FEED AND FARM SU-RODENT BLOCKS	211-4-4170-4031	31.21	31.21	
Visa Purchasing Card	354613		08/20/19	1	KANSAS TURNPIKE AUTHORIT-TOLL	001-2-2220-2022	31.15	31.15	

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Visa Purchasing Card	353778		08/20/19	1	FASTENAL COMPANY 01KSLAW-MISC SUPPLIES	001-4-4050-4209	31.08	31.08	
Visa Purchasing Card	354801		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	31.08	31.08	
Visa Purchasing Card	354908		08/20/19	1	WAL-MART #0484-DUCT TAPE FOR CAMP	211-4-4170-4209	31.04	31.04	
Visa Purchasing Card	354184		08/20/19	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4140-4209	31.03	31.03	
Visa Purchasing Card	354210		08/20/19	1	OFFICE DEPOT #419-SCREEN FOR INLET PIPE	001-4-4080-4209	30.98	30.98	
Visa Purchasing Card	353943		08/20/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLY.	503-3-2330-2536	30.96	30.96	
Visa Purchasing Card	354544		08/20/19	1	THE HOME DEPOT #2211-PART FOR IRRIGATION	501-7-7610-2531	30.94	30.94	
Visa Purchasing Card	354022		08/20/19	1	AMZN MKTP US*MA5JC2OU2-FLOATING BOBBERS & STRAPS FOR TOOLS	501-7-7210-2531	30.62	30.62	
Visa Purchasing Card	354461		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	501-1-1069-2120	30.60	30.60	
Networkfleet Inc	352723		08/20/19	1	GPS 6 pin Heavy Duty Harness	504-3-3210-4721	30.23	30.23	
Visa Purchasing Card	354906		08/20/19	1	WAL-MART #0484-CAMP SUPPLIES	211-4-4170-4209	30.11	30.11	
Douglas County Sheriff's Office	352770		08/20/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	353141		08/20/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Bob's Janitorial Service & Supply Inc	353562		08/20/19	1	Graffiti removal from 6th & Lawrence Ave shelter.	611-1-1014-2537	30.00	30.00	
Visa Purchasing Card	353980		08/20/19	1	AMZN MKTP US*MH3KT78R0-PHONE CHARGER CORDS NEGOTIATORS	001-2-2120-4209	29.98	29.98	
Visa Purchasing Card	354397		08/20/19	1	THE HOME DEPOT #2211-FASTENERS FOR HOBBS HOUSE	001-4-4030-4015	29.98	29.98	

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Visa Purchasing Card	354406		08/20/19	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98	
O'Reilly Auto Parts	353505		08/20/19	1	parts	504-3-3210-4721	29.94	29.94	
Visa Purchasing Card	354122		08/20/19	1	MENARDS LAWRENCE KS-IRRIGATION PARTS	001-4-4040-4060	29.80	29.80	
Visa Purchasing Card	354782		08/20/19	1	GRAINGER-SAFETY EQUIPMENT	501-7-7220-4202	29.76	29.76	
Visa Purchasing Card	354113		08/20/19	1	SHI INTERNATIONAL CORP-MICROSOFT 365 TRUEUP LICENSES	001-1-1053-4004	29.52	29.52	
Visa Purchasing Card	354805		08/20/19	1	AMZN MKTP US*MH4AZ5GY0-CUBICLE HOOKS & PAPER TOWEL HOLDER	001-1-1030-4001	29.43	29.43	
Visa Purchasing Card	354279		08/20/19	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	29.36	29.36	
Visa Purchasing Card	354230		08/20/19	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4040-4209	29.17	29.17	
Visa Purchasing Card	354705		08/20/19	1	STK*SHUTTERSTOCK-PHOTO FOR GRAPHICS	211-4-4140-4209	29.00	29.00	
Visa Purchasing Card	353837		08/20/19	1	WESTHEFFER COMPANY INC-2 COUPLINGS GASKETS	501-7-7220-2531	28.90	28.90	
Visa Purchasing Card	354595		08/20/19	1	PUR-O-ZONE INC-CLEANING SUPPLIES	211-4-4198-4013	28.65	28.65	
Visa Purchasing Card	354585		08/20/19	1	MICHAELS STORES 4725-DISPLAY FRAME PAINT	211-4-4170-4209	28.34	28.34	
Visa Purchasing Card	354893		08/20/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWOP BLDG	502-3-3515-2135	28.28	28.28	
NAPA Auto Parts	353476		08/20/19	1	parts	504-3-3210-4721	28.11	28.11	
Visa Purchasing Card	354875		08/20/19	1	CHARLES D JONES LAWRENCE-HVAC PARTS	001-3-3040-2536	28.09	28.09	
Visa Purchasing Card	354965		08/20/19	1	STANION WHOLESALE EL-WATER HEATER HHW	001-3-3040-4012	28.09	28.09	

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Visa Purchasing Card	353935		08/20/19	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	28.06	28.06	
Visa Purchasing Card	354432		08/20/19	1	AMZN MKTP US*MH17408E0-HDMI CABLES	001-1-1070-4206	28.00	28.00	
Visa Purchasing Card	354371		08/20/19	1	BOOMBAH INC.-UMPIRE SHIRT FOR NEW STAFF	211-4-4120-4209	27.98	27.98	
Visa Purchasing Card	354412		08/20/19	1	COTTINS HARDWARE AND REN-HUMIDITY BAGS FOR VTG	503-1-2314-4203	27.98	27.98	
SYDNEY MOORE	324001		08/20/19	1	Utilities refund	501-0-0000-2010	27.96	27.96	
Visa Purchasing Card	353988		08/20/19	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4001	27.88	27.88	
Visa Purchasing Card	354837		08/20/19	1	WAL-MART #5219-MOUSE TRAPS	001-2-2130-4203	27.86	27.86	
Visa Purchasing Card	354240		08/20/19	1	MIDWAY WHOLESALE LAWRENC-CAULKING GUN	001-3-3000-4020	27.81	27.81	
Visa Purchasing Card	353879		08/20/19	1	WAL-MART #0484-PLAYGROUND BALLS/FIRST AID SUPPLIES-CAMP	211-4-4150-4209	27.70	27.70	
Visa Purchasing Card	353921		08/20/19	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	27.64	27.64	
Visa Purchasing Card	354161		08/20/19	1	LAWRENCE BATTERY-BATTERIES FOR FLASHLIGHTS	501-7-7610-4001	27.60	27.60	
Visa Purchasing Card	354374		08/20/19	1	AMZN MKTP US*MH73I3ZH0-CB OFFICE SUPPLIES	211-4-4100-4001	27.47	27.47	
Visa Purchasing Card	354189		08/20/19	1	WAL-MART #5219-CAMP SUPPLIES	211-4-4140-4209	27.36	27.36	
Visa Purchasing Card	354914		08/20/19	1	MUNCHERS BAKERY-MEETING BREAKFAST	001-2-2220-2040	27.30	27.30	
Visa Purchasing Card	354853		08/20/19	1	AMZN MKTP US*MH9EM3PK0-NERF TOURNAMENT -	211-4-4195-4216	27.28	27.28	
Visa Purchasing Card	354098		08/20/19	1	MENARDS LAWRENCE KS-MEASURING WHEEL	501-7-7310-4020	26.99	26.99	

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Visa Purchasing Card	354217		08/20/19	1	OFFICE DEPOT #419-DVDS FOR MARKETING	211-4-4160-2043	26.99	26.99	
Visa Purchasing Card	353990		08/20/19	1	COTTINS HARDWARE AND REN-EQUIPMENT AND TOOLS	001-2-2220-2531	26.98	26.98	
Visa Purchasing Card	354854		08/20/19	1	AMZN MKTP US*MH3G176C1-NERF TOURNAMENT - EQUIPMENT	211-4-4195-4216	26.91	26.91	
Visa Purchasing Card	354145		08/20/19	1	AMER ASSOC NOTARIESWE-NOTARY STAMP	001-1-1053-2030	26.90	26.90	
BIG RED BOX	353495		08/20/19	1	Utilities refund	502-0-0000-2010	26.84	26.84	
Visa Purchasing Card	354637		08/20/19	1	THE HOME DEPOT #2211-DIRT FOR DRESSUP	501-7-7410-4201	26.70	26.70	
Visa Purchasing Card	354090		08/20/19	1	WESTLAKE HARDWARE #065-SAW BLADES	501-7-7310-2531	26.49	26.49	
Visa Purchasing Card	354549		08/20/19	1	OREILLY AUTO #0190-GAS CAN FOR SPRAYER	001-3-3030-2531	26.48	26.48	
Praxair Distribution - KC	353441		08/20/19	1	shop consumables	504-3-3210-4018	26.45	26.45	
Visa Purchasing Card	354944		08/20/19	1	WAL-MART #5219-MISC SUPPLIES	211-4-4185-4209	26.40	26.40	
Visa Purchasing Card	354644		08/20/19	1	AMZN MKTP US*MH13V90H0-IT CABLES	001-2-2120-4203	26.16	26.16	
Plug & Pay	353596		08/20/19	1	Credit card fees for July 2019 - Sports Pavilion	211-4-4100-2325	26.10	26.10	
NAPA Auto Parts	353556		08/20/19	1	parts	504-3-3210-4721	25.98	25.98	
Visa Purchasing Card	354212		08/20/19	1	WESTLAKE HARDWARE #014-GARDEN SPRAYER	001-4-4080-4203	25.98	25.98	
Visa Purchasing Card	354173		08/20/19	1	THE HOME DEPOT #2211-STAKES	001-4-4060-4209	25.92	25.92	
Visa Purchasing Card	354337		08/20/19	1	PING INC-SPECIAL ORDER	506-4-4910-4714	25.60	25.60	

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NAPA Auto Parts	353472		08/20/19	1	parts	504-3-3210-4721	25.52	25.52	
O'Reilly Auto Parts	353469		08/20/19	1	parts	504-3-3210-4721	25.17	25.17	
Secretary of State	353658		08/20/19	1	Notary Public - d. ernst	001-2-2120-2147	25.00	25.00	
Visa Purchasing Card	354713		08/20/19	1	SQ *JAYHAWK TROPHY-PLAQUE REPAIR	001-2-2220-2120	25.00	25.00	
Visa Purchasing Card	354749		08/20/19	1	ORSCHELN LAWRENCE 48-STEP LADDER FOR SOLID WASTE	502-3-3515-4020	24.99	24.99	
Visa Purchasing Card	354353		08/20/19	1	LAWRENCE BATTERY-BATTERIES FOR PATROL	001-2-2120-4044	24.98	24.98	
Visa Purchasing Card	354765		08/20/19	1	INSTOCKLABELS-TAMPER EVIDENCE TAPE	001-2-2130-4209	24.98	24.98	
Visa Purchasing Card	354541		08/20/19	1	WAL-MART #0484-SNACK BAR RESALE	506-0-0000-0606	24.90	24.90	
Visa Purchasing Card	353989		08/20/19	1	THE UPS STORE 5707-SHIPPING	001-2-2220-2421	24.88	24.88	
Visa Purchasing Card	354842		08/20/19	1	DILLONS #0019-WATER FOR INVESTIGATIONS AND CHIEFS OFFICE	001-2-2143-2040	24.09	24.09	
Visa Purchasing Card	354779		08/20/19	1	SAMS CLUB #8208-GATORADE FOR INSTRUCTORS OF EVOC FOR	001-2-2143-2040	24.01	24.01	
Visa Purchasing Card	354838		08/20/19	1	STAPLES-INVESTIGATIONS OFFICE SUPPLIES	001-2-2130-4203	24.01	24.01	
Visa Purchasing Card	354052		08/20/19	1	VANDERBILT S NO. 10 INC-STEEL TOED SHOES FOR NEW EMPLOYEE	001-3-3040-4202	23.98	23.98	
Visa Purchasing Card	354495		08/20/19	1	WESTLAKE HARDWARE #014-CALCIUM HYPOSHLORITE GORILLA GLUE GATOR	501-7-7320-2531	23.98	23.98	
Visa Purchasing Card	354574		08/20/19	1	BED BATH & BEYOND #761-VACUUM FILTERS	211-4-4170-4031	23.97	23.97	
Visa Purchasing Card	354141		08/20/19	1	SUBWAY 00235754-DINNER FOR CREW ON LEAK	501-7-7610-4209	23.96	23.96	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advance Auto Parts	353389		08/20/19	1	parts	504-3-3210-4721	23.88	23.88	
Visa Purchasing Card	354630		08/20/19	1	WAL-MART #5219-AIU EQUIPMENT	001-2-2120-4044	23.71	23.71	
Visa Purchasing Card	354151		08/20/19	1	WAL-MART #0484-LEAP CANDY BARS	001-1-1053-2344	23.68	23.68	
Visa Purchasing Card	354755		08/20/19	1	THE HOME DEPOT #2211-PAINT BRUSHS FOR CONTAINER MAINTENANCE	502-3-3515-4007	23.60	23.60	
Visa Purchasing Card	354553		08/20/19	1	REEVES-WIEDEMAN - LAWREN-PARTS FOR WINDSOCK	001-3-3030-2531	23.50	23.50	
Visa Purchasing Card	354407		08/20/19	1	MIDWAY WHOLESALE LAWRENC-POLYURETHANE CAULKING	001-5-5100-2536	23.38	23.38	
Midway Ford Truck Center KC	353583		08/20/19	1	parts	504-3-3210-4721	23.27	23.27	
Visa Purchasing Card	354548		08/20/19	1	ORSCHELN LAWRENCE 48-BELT FOR MOWER	001-3-3030-2531	22.99	22.99	
Visa Purchasing Card	354976		08/20/19	1	COTTINS HARDWARE AND REN-VAN SUPPLIES TO CLEAN DOWNTOWN LIGHTS	001-3-3040-4012	22.98	22.98	
Advance Auto Parts	353578		08/20/19	1	parts	504-3-3210-4721	22.62	22.62	
Visa Purchasing Card	354942		08/20/19	1	MENARDS LAWRENCE KS-MISC POOL SUPPLIES	211-4-4185-4015	22.58	22.58	
Visa Purchasing Card	353945		08/20/19	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	22.46	22.46	
Visa Purchasing Card	354760		08/20/19	1	WESTLAKE HARDWARE #065-SIGN SUPPLIES FOR SALT TRUCKS	001-3-3000-4209	22.35	22.35	
Summit Truck Group	353417		08/20/19	1	PARTS	504-3-3210-4721	22.30	22.30	
Visa Purchasing Card	354748		08/20/19	1	LASER LOGIC INC.-MONTHLY PRINTER FEE SWAN	502-3-3515-2135	22.26	22.26	
Visa Purchasing Card	354094		08/20/19	1	WESTERN EXTRALITE COMPANY-SPLIT BOLT COUPLINGS	505-3-3915-2536	22.24	22.24	

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Visa Purchasing Card	353946		08/20/19	1	THE UPS STORE 5707-SHIPPING LIGHT FIXTURE ARTS CENTER.	001-3-3041-2536	22.21	22.21	
NAPA Auto Parts	353473		08/20/19	1	parts	504-3-3210-4721	22.19	22.19	
Visa Purchasing Card	354968		08/20/19	1	THE HOME DEPOT #2211-R & R E STOP REPAIR	001-4-4030-4012	22.07	22.07	
Visa Purchasing Card	353882		08/20/19	1	PAYIT KDHE CHILDCARE-KDHE CHILD CARE LICENSING FEE -CAMP	211-4-4150-4210	22.00	22.00	
Visa Purchasing Card	353977		08/20/19	1	LADY BIRD DINER-PC AGENDA REVIEW	001-1-1030-2040	22.00	22.00	
Visa Purchasing Card	354257		08/20/19	1	COTTINS HARDWARE AND REN-TANK SPRAYER	001-4-4050-4020	21.99	21.99	
Visa Purchasing Card	354477		08/20/19	1	BEST BUY 00008375-CABLE FOR TV VAN	501-7-7410-4001	21.99	21.99	
Visa Purchasing Card	354475		08/20/19	1	DOLLAR GENERAL #17306-SUPPLIES FOR CAMP WATER DAY	211-4-4140-4209	21.95	21.95	
Visa Purchasing Card	354003		08/20/19	1	KWIK SHOP #0721-PVC PIPE FOR K9 TRAINING	001-2-2143-4203	21.88	21.88	
Visa Purchasing Card	354224		08/20/19	1	THE HOME DEPOT #2211-EQUIPMENT AND TOOLS	001-2-2220-2532	21.88	21.88	
Visa Purchasing Card	354856		08/20/19	1	AMZN MKTP US*MH8S13UV2-NERF TOURNAMENT - EQUIPMENT	211-4-4195-4216	21.62	21.62	
Visa Purchasing Card	354960		08/20/19	1	THE HOME DEPOT #2211-PARTS FOR THE EAGLE BEND SEWAGE PUMP	001-4-4030-4012	21.55	21.55	
Visa Purchasing Card	354015		08/20/19	1	THE UPS STORE #2582-SHIPPING FOR DEFECTIVE CPE100S	501-7-7210-2531	21.35	21.35	
Summit Truck Group	353418		08/20/19	1	PARTS	504-3-3210-4721	21.29	21.29	
Visa Purchasing Card	354276		08/20/19	1	MICHAELS STORES 4725-PROGRAM SUPPLIES	211-4-4170-4209	21.15	21.15	
Visa Purchasing Card	354709		08/20/19	1	ADOBE *IL CREATIVE CLD-GRAPHICS	211-4-4140-4209	20.99	20.99	

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Visa Purchasing Card	354174		08/20/19	1	COTTINS HARDWARE AND REN-GATE HINGE	001-4-4050-4015	20.97	20.97	
Visa Purchasing Card	354213		08/20/19	1	THE HOME DEPOT #2211-MISC SUPPLIES-TOOLS	001-4-4080-4209	20.95	20.95	
Visa Purchasing Card	354047		08/20/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR ENRICO VILLEGAS	001-3-3020-4001	20.80	20.80	
Visa Purchasing Card	354048		08/20/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR JOSH CARDON	501-7-7100-4001	20.80	20.80	
Visa Purchasing Card	354049		08/20/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR SCOTT HILDEBRANDT	001-3-3020-4001	20.80	20.80	
Visa Purchasing Card	354196		08/20/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR RICHARDSON	502-3-3515-2120	20.80	20.80	
Visa Purchasing Card	354798		08/20/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR LYNNE ZOLLNER	001-1-1030-4001	20.80	20.80	
Visa Purchasing Card	354799		08/20/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR CAITLYN DOLAR	001-1-1030-4001	20.80	20.80	
Visa Purchasing Card	354437		08/20/19	1	AMAZON.COM*MH9UI1JY1 AMZN-TRAINING ROOM BATTERIES	001-1-1070-4203	20.68	20.68	
Visa Purchasing Card	353851		08/20/19	1	STAPLES-OFFICE SUPPLIES MSO	501-7-7100-4001	20.67	20.67	
Visa Purchasing Card	353852		08/20/19	1	STAPLES-OFFICE SUPPLIES MSO	001-3-3000-4001	20.67	20.67	
Visa Purchasing Card	353853		08/20/19	1	STAPLES-OFFICE SUPPLIES MSO	502-3-3515-4001	20.67	20.67	
Visa Purchasing Card	354410		08/20/19	1	REEVES-WIEDEMAN - LAWREN-PLUMBING SUPPLIES	001-5-5100-2536	20.63	20.63	
Visa Purchasing Card	354150		08/20/19	1	USPS PO 1950160584-CERTIFIED LETTER TO RETIREES PAST DUE HC PREM	522-1-1055-1229	20.55	20.55	
Visa Purchasing Card	354729		08/20/19	1	EILEENS COLOSSAL COOKIES-MEETING	001-2-2143-2030	20.47	20.47	
Visa Purchasing Card	354422		08/20/19	1	AMAZON.COM*MH48I9BQ2 AMZN-SPL SUPPLIES	211-4-4195-4209	20.37	20.37	

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Visa Purchasing Card	354239		08/20/19	1	THE HOME DEPOT #2211-MORTAR FOR BRICK PAINTING	001-3-3000-4501	20.28	20.28	
Visa Purchasing Card	354754		08/20/19	1	OREILLY AUTO #0190-THREAD LOCK FOR CONTAINER MAINTENANCE	502-3-3515-4032	20.28	20.28	
Visa Purchasing Card	353786		08/20/19	1	WESTLAKE HARDWARE #014-IRRIGATION PARTS	001-4-4050-4060	20.22	20.22	
O'Reilly Auto Parts	353429		08/20/19	1	parts	504-3-3210-4721	20.21	20.21	
Visa Purchasing Card	354096		08/20/19	1	STANION WHOLESALE EL-GROUNDING CABLE	505-3-3915-2536	20.07	20.07	
Sarah Corliss	353528		08/20/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	20.00	20.00	
Visa Purchasing Card	354356		08/20/19	1	MARRIOTT HOTEL-PARKING AT CONFERENCE	501-7-7100-2022	20.00	20.00	
Visa Purchasing Card	354451		08/20/19	1	CHARGE.PREZI.COM-MONTHLY SUBSCRIPTION	001-1-1025-2120	20.00	20.00	
Visa Purchasing Card	354674		08/20/19	1	PAYPAL *JAYHAWKCHAP-SHRM TRAINING	211-4-4100-2030	20.00	20.00	
Visa Purchasing Card	354870		08/20/19	1	ORSCHELN LAWRENCE 48-SPRAYER FOR RELEASE AGENT ASPHALT CREW	001-3-3000-4209	19.99	19.99	
Visa Purchasing Card	354258		08/20/19	1	COTTINS HARDWARE AND REN-SUPPLIES FOR HOBBS HOUSE	001-4-4050-4209	19.98	19.98	
Visa Purchasing Card	354753		08/20/19	1	COTTINS HARDWARE AND REN-PAINT FOR CONTAINER MAINTENANCE	502-3-3515-4007	19.96	19.96	
Visa Purchasing Card	354250		08/20/19	1	WESTLAKE HARDWARE #014-COPIES OF KEYS	001-4-4040-4209	19.92	19.92	
Visa Purchasing Card	354119		08/20/19	1	WAL-MART #0484-WATER FOR HOLCOM	001-4-4040-4209	19.90	19.90	
Visa Purchasing Card	353807		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-WR 2019-JUN	502-3-3515-2022	19.80	19.80	
Visa Purchasing Card	353932		08/20/19	1	FASTENAL COMPANY 01KSLAW-PARTS FOR NHGARAGE.	503-3-2330-2536	19.74	19.74	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354417		08/20/19	1	AMAZON.COM*M61HQ19A0 AMZN-STAFF SUPPLIES	211-4-4110-4209	19.66	19.66	
Visa Purchasing Card	354331		08/20/19	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIR	001-4-4080-2531	19.44	19.44	
Visa Purchasing Card	354841		08/20/19	1	THE UPS STORE 5707-MAIL TWO PHONES	001-2-2130-4001	19.25	19.25	
Visa Purchasing Card	353985		08/20/19	1	WESTLAKE HARDWARE #014-STAPLE GUNS FOR SIGNS	001-4-4070-4008	19.17	19.17	
Visa Purchasing Card	353936		08/20/19	1	MIDWAY WHOLESALE LAWRENC-SUPPLY FOR NH GARAGE.	503-3-2330-2536	19.00	19.00	
Visa Purchasing Card	354710		08/20/19	1	LAWRENCE AUTO PLAZA CAR W-CAR WASH	001-2-2220-2532	18.99	18.99	
Visa Purchasing Card	354867		08/20/19	1	PRAXAIR DIST INC70004-ACETYLENE	501-7-7310-4018	18.98	18.98	
Visa Purchasing Card	354503		08/20/19	1	THE UPS STORE 5707-PARTS SHIPPING UNIT 407	504-3-3210-4721	18.82	18.82	
Visa Purchasing Card	354152		08/20/19	1	WAL-MART #0484-OFFICE SUPPLIES	001-1-1053-4001	18.73	18.73	
Visa Purchasing Card	353824		08/20/19	1	AMZN MKTP US*MH8NN55J1-POOL SUPPLIES	211-4-4180-4209	18.72	18.72	
Visa Purchasing Card	353941		08/20/19	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	18.46	18.46	
O'Reilly Auto Parts	353228		08/20/19	1	parts	504-3-3210-4721	18.30	18.30	
Visa Purchasing Card	354882		08/20/19	1	CHARLES D JONES LAWRENCE-HVAC PARTS	001-3-3040-2536	18.25	18.25	
Visa Purchasing Card	354004		08/20/19	1	THE HOME DEPOT #2211-FUEL FOR CITY VEHICLE	001-2-2120-4101	18.20	18.20	
Visa Purchasing Card	353775		08/20/19	1	IBT INC-SHIPPING/FREIGHT	501-7-7310-2324	18.10	18.10	
Visa Purchasing Card	354844		08/20/19	1	DILLONS # 0098-BREAKROOM SUPPLIES	001-2-2220-4001	18.09	18.09	

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Visa Purchasing Card	354970		08/20/19	1	WESTERN EXTRALITE COMPANY-CLINTON HVAC	501-7-7210-2531	18.03	18.03	
Visa Purchasing Card	354656		08/20/19	1	AMZN MKTP US*MH22K5GC1-POOL SUPPLIES	211-4-4185-4015	17.99	17.99	
Visa Purchasing Card	354215		08/20/19	1	MENARDS LAWRENCE KS-BARB DRIP COUPLING	001-4-4080-2531	17.94	17.94	
Visa Purchasing Card	354667		08/20/19	1	POOLPARTSONLINE.COM-POOL PARTS	211-4-4185-4060	17.94	17.94	
Visa Purchasing Card	354077		08/20/19	1	WESTLAKE HARDWARE #014-GLOVES FOR VOLUNTEERS	001-4-4070-4209	17.90	17.90	
Visa Purchasing Card	353855		08/20/19	1	WAL-MART #0484-SUPPLIES FOR CYCLING CAMP	211-4-4150-4210	17.88	17.88	
Visa Purchasing Card	353917		08/20/19	1	COTTINS HARDWARE AND REN-CLEANING SUPPLIES AND ANCHORS	001-4-4030-4013	17.86	17.86	
Visa Purchasing Card	353931		08/20/19	1	THE HOME DEPOT #2211-SHOP SUPPLY.	503-3-2330-2536	17.85	17.85	
Visa Purchasing Card	353844		08/20/19	1	STAPLES-OFFICE SUPPLIES FOR JOSH CARSON OFFICE	501-7-7100-4001	17.76	17.76	
Visa Purchasing Card	354290		08/20/19	1	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING SUBSCRIPTION	501-7-7220-2325	17.50	17.50	
Advance Auto Parts	353644		08/20/19	1	parts	504-3-3210-4721	17.40	17.40	
Visa Purchasing Card	354413		08/20/19	1	COTTINS HARDWARE AND REN-COAT RACK	001-4-4010-4209	17.37	17.37	
Visa Purchasing Card	353790		08/20/19	1	MENARDS LAWRENCE KS-PARK HILL PLAYGROUND SUPPLIES	001-4-4050-4209	16.98	16.98	
Visa Purchasing Card	354894		08/20/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWAN BLDG	502-3-3515-2135	16.86	16.86	
Visa Purchasing Card	354286		08/20/19	1	STAPLES-AAA BATTERIES	211-4-4100-4001	16.63	16.63	
Visa Purchasing Card	353930		08/20/19	1	FERGUSON ENTPRS 220-FOR ARTS CENTER.	001-3-3041-2536	16.44	16.44	

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Visa Purchasing Card	354809		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	16.29	16.29	
Visa Purchasing Card	354262		08/20/19	1	AMZN MKTP US*MH4L06EC1-ARCHERY SUPPLIES	211-4-4170-4209	16.20	16.20	
Visa Purchasing Card	354264		08/20/19	1	AMZN MKTP US*MH2W00081-CAMP SUPPLIES	211-4-4170-4209	16.19	16.19	
Visa Purchasing Card	354080		08/20/19	1	RUESCHHOFF LOCKSMITHS SE-DUPLICATE KEY	001-4-4070-2531	16.00	16.00	
Visa Purchasing Card	354341		08/20/19	1	PAYPRO *FARONICS-SUPPLIES	001-2-2150-4206	16.00	16.00	
Advance Auto Parts	353388		08/20/19	1	parts	504-3-3210-4721	15.99	15.99	
Visa Purchasing Card	354603		08/20/19	1	WESTLAKE HARDWARE #065-GORILLA TAPE	211-4-4198-4209	15.99	15.99	
Visa Purchasing Card	354857		08/20/19	1	MENARDS LAWRENCE KS-EQUIPMENT AND TOOLS	001-2-2220-4204	15.99	15.99	
Visa Purchasing Card	355001		08/20/19	1	THE HOME DEPOT #2211-FIRE & MED ROOF REPAIR	001-3-3040-2536	15.94	15.94	
Visa Purchasing Card	354172		08/20/19	1	THE HOME DEPOT #2211-STEEL LANSCAPE SPLICING STAKE	001-4-4060-4209	15.92	15.92	
Visa Purchasing Card	354084		08/20/19	1	COTTINS HARDWARE AND REN-EXT. CORD & OUTLET	501-7-7320-2536	15.78	15.78	
Visa Purchasing Card	354977		08/20/19	1	THE HOME DEPOT #2211-WATER PLANT HVAC ELECTRICAL	501-7-7210-2531	15.75	15.75	
Visa Purchasing Card	354135		08/20/19	1	MENARDS LAWRENCE KS-BLOCKS FOR HYD/VALVE REPLACEMENT	501-7-7610-2531	15.48	15.48	
Visa Purchasing Card	354175		08/20/19	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	001-4-4050-4209	15.48	15.48	
Visa Purchasing Card	354455		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1025-2030	15.40	15.40	
Visa Purchasing Card	354453		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1060-2030	15.30	15.30	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354454		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1020-2030	15.30	15.30	
Visa Purchasing Card	354456		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	211-4-4100-2135	15.30	15.30	
Visa Purchasing Card	354457		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1080-4044	15.30	15.30	
Visa Purchasing Card	354458		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1030-2030	15.30	15.30	
Visa Purchasing Card	354459		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1050-2030	15.30	15.30	
Visa Purchasing Card	354460		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1070-2130	15.30	15.30	
Visa Purchasing Card	354462		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-2-2220-2130	15.30	15.30	
Visa Purchasing Card	354463		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-2-2110-2135	15.30	15.30	
Visa Purchasing Card	354464		08/20/19	1	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION	001-1-1053-2030	15.30	15.30	
O'Reilly Auto Parts	353741		08/20/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	15.28	15.28	
Plug & Pay	353599		08/20/19	1	Credit card fees for July 2019-East Lawrence Center	211-4-4100-2325	15.00	15.00	
Plug & Pay	353600		08/20/19	1	Credit card fees for July 2019-Holcom Center	211-4-4100-2325	15.00	15.00	
Plug & Pay	353604		08/20/19	1	Credit card fees for July 2019-Admin Office	211-4-4100-2325	15.00	15.00	
Plug & Pay	353605		08/20/19	1	Credit card fees for July 2019-Nature Center	211-4-4100-2325	15.00	15.00	
Visa Purchasing Card	354626		08/20/19	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00	
Visa Purchasing Card	354220		08/20/19	1	OREILLY AUTO #0140-VEHICLE REPAIR	001-2-2120-2532	14.99	14.99	

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Visa Purchasing Card	354418		08/20/19	1	AMZN MKTP US*M61ID6YO2-OFFICE SUPPLIES	211-4-4110-4209	14.99	14.99	
Visa Purchasing Card	354041		08/20/19	1	WAL-MART #5219-CAMP SUPPLIES	211-4-4180-4209	14.93	14.93	
Visa Purchasing Card	354263		08/20/19	1	AMZN MKTP US*MH7WO80L1-CAMP SUPPLIES	211-4-4170-4209	14.90	14.90	
Visa Purchasing Card	354829		08/20/19	1	IBT INC-O RINGS	501-7-7320-2531	14.85	14.85	
Visa Purchasing Card	354035		08/20/19	1	PATCHEN ELECTRIC & INDUST-BELTS FOR BLOWER FAN	505-3-3915-2536	14.42	14.42	
Visa Purchasing Card	354265		08/20/19	1	AMZN MKTP US*MH9Q17FO0-CAMP SUPPLIES	211-4-4170-4209	14.39	14.39	
Visa Purchasing Card	354639		08/20/19	1	AMAZON.COM*MH98D2DK0 AMZN-CABLE FOR TV VAN (PER BRIAN WOODS)	501-7-7410-2531	14.37	14.37	
Advance Auto Parts	353382		08/20/19	1	parts	504-3-3210-4721	14.34	14.34	
NAPA Auto Parts	353554		08/20/19	1	parts	504-3-3210-4721	14.20	14.20	
Visa Purchasing Card	354597		08/20/19	1	WESTLAKE HARDWARE #065-BULK FASTENERS	211-4-4198-4015	14.16	14.16	
Visa Purchasing Card	354897		08/20/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWOP BLDG	502-3-3515-2135	14.14	14.14	
NAPA Auto Parts	353738		08/20/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	14.04	14.04	
Visa Purchasing Card	354858		08/20/19	1	WESTLAKE HARDWARE #065-EQUIPMENT AND TOOLS	001-2-2220-4204	13.99	13.99	
Visa Purchasing Card	354964		08/20/19	1	WESTERN EXTRALITE COMPANY-PARTS FOR WTER HEATER REPAIR	001-3-3040-4012	13.99	13.99	
Visa Purchasing Card	354216		08/20/19	1	THE HOME DEPOT #2211-BATTERIES	001-4-4080-4209	13.98	13.98	
Visa Purchasing Card	354826		08/20/19	1	IBT INC-O RINGS	501-7-7320-2531	13.92	13.92	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354666		08/20/19	1	AMZN MKTP US*MH2EV8G60-POOL PARTS	211-4-4185-2531	13.88	13.88	
Visa Purchasing Card	353814		08/20/19	1	COTTINS HARDWARE AND REN-MISC FASTENERS	506-4-4920-4209	13.74	13.74	
Visa Purchasing Card	353856		08/20/19	1	SQ *SYLAS AND MADDYS LAW-SNACKS FOR CYCLING CAMP	211-4-4150-4210	13.16	13.16	
Visa Purchasing Card	355002		08/20/19	1	THE HOME DEPOT #2211-FIRE & MED #4 CEILING PAINT	001-3-3040-4007	13.03	13.03	
Visa Purchasing Card	353859		08/20/19	1	DICKS SPORTING GOODS1163-ELC GAME EQUIPMENT	211-4-4150-4209	12.99	12.99	
Visa Purchasing Card	353883		08/20/19	1	COTTINS HARDWARE AND REN-SPRAY GUN -FACILITIES-FOR SAND VB COURTS	211-4-4105-4209	12.99	12.99	
Visa Purchasing Card	354833		08/20/19	1	STAPLES-REPLACEMENT MOUSE	001-2-2130-4203	12.82	12.82	
O'Reilly Auto Parts	353420		08/20/19	1	parts	504-3-3210-4721	12.52	12.52	
Visa Purchasing Card	354571		08/20/19	1	MURPHY EXPRESS 8794-FUEL	001-2-2143-4242	12.20	12.20	
Visa Purchasing Card	353781		08/20/19	1	FASTENAL COMPANY 01KSLAW-SHOP SUPPLIES	001-4-4050-4015	12.04	12.04	
Visa Purchasing Card	354355		08/20/19	1	MARRIOTT HOTELS PARKING-PARKING AT NSPE CONFERENCE	501-7-7100-2022	12.00	12.00	
Visa Purchasing Card	354632		08/20/19	1	WESTLAKE HARDWARE #065-COAT HOOK	501-7-7410-4001	11.99	11.99	
Visa Purchasing Card	354634		08/20/19	1	COTTINS HARDWARE AND REN-GALV UNION	501-7-7410-2531	11.99	11.99	
Visa Purchasing Card	354194		08/20/19	1	COTTINS HARDWARE AND REN-PLUMBING SUPPLIES	001-4-4050-4060	11.98	11.98	
Visa Purchasing Card	353789		08/20/19	1	MIDWAY WHOLESALE LAWRENC-SUPPLIES FOR PARK HILL PLAYGROUND	001-4-4050-4209	11.52	11.52	
National Fastener Corp	353551		08/20/19	1	shop consumables	504-3-3210-4721	11.50	11.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	353575		08/20/19	1	parts	504-3-3210-4721	11.20	11.20	
Visa Purchasing Card	354795		08/20/19	1	WESTLAKE HARDWARE #065-SUPPLIES	001-2-2120-4044	11.16	11.16	
NAPA Auto Parts	353474		08/20/19	1	parts	504-3-3210-4721	11.00	11.00	
Visa Purchasing Card	354282		08/20/19	1	HY VEE 1379-STAMPS FOR ADMIN. OFFICE	211-4-4100-4001	11.00	11.00	
Visa Purchasing Card	354774		08/20/19	1	THE HOME DEPOT #2211-MAINTENANCE	001-2-2220-4040	10.98	10.98	
NAPA Auto Parts	353538		08/20/19	1	parts	504-3-3210-4721	10.92	10.92	
Visa Purchasing Card	354972		08/20/19	1	THE HOME DEPOT #2211-WATER TREATMENT HVAC	501-7-7210-2531	10.50	10.50	
Visa Purchasing Card	354256		08/20/19	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	001-4-4050-4209	10.48	10.48	
Visa Purchasing Card	353934		08/20/19	1	COTTINS HARDWARE AND REN-ELECTRICAL PARTS FOR NHGARAGE.	503-3-2330-2536	10.46	10.46	
Laurence Mayfield	353140		08/20/19	1	Restitution payment	705-0-0000-2016	10.00	10.00	
James Bresnahan	353524		08/20/19	1	Overpayment of overtime parking	503-0-0000-3503	10.00	10.00	
Visa Purchasing Card	353866		08/20/19	1	L2G*DGCO TREASURER-TITLE UNIT 640	504-3-3210-4120	10.00	10.00	
Visa Purchasing Card	354073		08/20/19	1	MR DS AUTOWASH-CARWASH FOR TRUCK	501-7-7100-4001	10.00	10.00	
Visa Purchasing Card	354076		08/20/19	1	WESTLAKE HARDWARE #014-CAUTION TAPE	001-4-4070-4202	9.99	9.99	
Visa Purchasing Card	354912		08/20/19	1	ADOBE *PRODUCTS-SOFTWARE	001-2-2220-4004	9.99	9.99	
Visa Purchasing Card	354983		08/20/19	1	CHARLES D JONES LAWRENCE-EAGLE BEND SEWAGE PUMP REPAIR	001-4-4030-4012	9.89	9.89	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354127		08/20/19	1	AMAZON.COM*MH3TLOC60 AMZN-SHIPPING/FREIGHT	501-7-7110-2421	9.86	9.86	
Visa Purchasing Card	353806		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-ST 2019-JUN	001-3-3000-2022	9.80	9.80	
Advance Auto Parts	353642		08/20/19	1	parts	504-3-3210-4721	9.78	9.78	
Visa Purchasing Card	354000		08/20/19	1	PATCHEN ELECTRIC & INDUST-BELT FOR PRV-401	501-7-7310-2536	9.74	9.74	
Visa Purchasing Card	354259		08/20/19	1	AMZN MKTP US*MH1F71J1-CAMP SUPPLIES UV BEADS	211-4-4170-4209	9.59	9.59	
Visa Purchasing Card	354732		08/20/19	1	PATCHEN ELECTRIC & INDUST-BELT	501-7-7220-2536	9.37	9.37	
Visa Purchasing Card	354124		08/20/19	1	AMZN MKTP US*MH9IF3J1-GIS TRAINING/ REFERENCE MATERIALS	501-7-7110-4044	9.09	9.09	
Visa Purchasing Card	354735		08/20/19	1	PATCHEN ELECTRIC & INDUST-BELT	501-7-7220-2536	9.08	9.08	
Visa Purchasing Card	353984		08/20/19	1	PATCHEN ELECTRIC & INDUST-IRRIGATION PARTS	001-4-4070-4203	9.00	9.00	
Visa Purchasing Card	354017		08/20/19	1	WESTERN EXTRALITE COMPANY-SHIPPING FOR POLE RELAY	501-7-7210-2324	9.00	9.00	
Advance Auto Parts	353577		08/20/19	1	parts	504-3-3210-4721	8.98	8.98	
Visa Purchasing Card	354429		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1070-4001	8.92	8.92	
Visa Purchasing Card	354222		08/20/19	1	WESTLAKE HARDWARE #014-EQUIPMENT AND TOOLS	001-2-2220-2532	8.78	8.78	
Visa Purchasing Card	354446		08/20/19	1	APL*APPLE ONLINE STORE-AUDIO VIDEO EQUIPMENT	001-1-1025-4203	8.74	8.74	
Visa Purchasing Card	354895		08/20/19	1	AMZN MKTP US*MH1JB2NY1-BATTERY FOR KYOCERA FLIP PHONE	501-7-7610-2420	8.74	8.74	
Visa Purchasing Card	354847		08/20/19	1	RUESCHHOFF LOCKSMITHS SE-TWO PATROL CAR KEYS COPIED FOR PATRICK COMPTO	001-2-2120-2147	8.50	8.50	

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Visa Purchasing Card	354898		08/20/19	1	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWAN BLDG	502-3-3515-2135	8.43	8.43	
Visa Purchasing Card	354292		08/20/19	1	OFFICE DEPOT #419-CLIP BOARDS	501-7-7210-4001	8.39	8.39	
Visa Purchasing Card	354604		08/20/19	1	MENARDS LAWRENCE KS-HARDWARE	211-4-4198-4015	8.38	8.38	
Visa Purchasing Card	353845		08/20/19	1	STAPLES-OFFICE SUPPLIES ITEM FOR JENNY OBRIEN	501-7-7100-4001	8.07	8.07	
Visa Purchasing Card	353803		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-CM 2019-JUN	504-3-3210-2022	8.05	8.05	
NAPA Auto Parts	353480		08/20/19	1	parts	504-3-3210-4721	7.96	7.96	
Visa Purchasing Card	354728		08/20/19	1	WAL-MART #5219-SUPPLIES	001-2-2120-4203	7.87	7.87	
Matheson Tri-Gas Inc	353515	019397	08/20/19	1	Blanket Purchase order for laboratory gas supply for plant operations and compliance monitoring through 2019.	501-7-7510-4035	7.85	7.85	ss compatibility, ss uniformity
Advance Auto Parts	353633		08/20/19	1	parts	504-3-3210-4721	7.81	7.81	
Visa Purchasing Card	354326		08/20/19	1	MENARDS LAWRENCE KS-WATER FOR THE STAFF/SHOP	001-4-4080-4209	7.80	7.80	
Visa Purchasing Card	353877		08/20/19	1	MICHAELS STORES 4725-SHIRT DYE- CAMPS	211-4-4150-4209	7.77	7.77	
Visa Purchasing Card	354990		08/20/19	1	COTTINS HARDWARE AND REN-PARTS	504-3-3210-4721	7.49	7.49	
Visa Purchasing Card	354148		08/20/19	1	USPS PO 1950160584-CERTIFIED MAILING OF PPACA RESEARCH FEE	522-1-1055-1229	7.45	7.45	
Visa Purchasing Card	353801		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-EN 2019-JUN	001-3-3010-4203	7.40	7.40	
Visa Purchasing Card	353782		08/20/19	1	FASTENAL COMPANY 01KSLAW-FASTENERS	001-4-4050-4015	7.37	7.37	
Visa Purchasing Card	354593		08/20/19	1	USPS PO 1950160584-POSTAGE FOR MAILING DOCUMENTS TO USBANK	501-1-1069-2421	7.35	7.35	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	353739		08/20/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	7.32	7.32	
Visa Purchasing Card	354404		08/20/19	1	USPS PO 1950170583-USPS	001-2-2130-2363	7.28	7.28	
Visa Purchasing Card	354653		08/20/19	1	WESTLAKE HARDWARE #014-SHOWER CURTAIN	211-4-4185-4209	7.18	7.18	
Visa Purchasing Card	354861		08/20/19	1	MENARDS LAWRENCE KS-HANDLE ON GARDEN HOSE	501-7-7320-2536	7.17	7.17	
Leyonna Smith	353523		08/20/19	1	Overpayment of fines	001-0-0000-3500	7.00	7.00	
Visa Purchasing Card	354093		08/20/19	1	OREILLY AUTO #0140-UPHOLSTERY CLEANER	501-7-7310-4020	6.99	6.99	
Visa Purchasing Card	354757		08/20/19	1	THE HOME DEPOT #2211-CUTTING OIL FOR CONTAINER MAINTENANCE	502-3-3515-4032	6.97	6.97	
Visa Purchasing Card	354594		08/20/19	1	DILLONS #0068-STUDENT RUSH MEALS	501-1-1069-2040	6.90	6.90	
Visa Purchasing Card	353865		08/20/19	1	L2G*DGCO TREASURER FEE-STREETS/DISTRIBUTIONS LICENSE/FEEES	504-3-3210-4120	6.82	6.82	
Visa Purchasing Card	354400		08/20/19	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4001	6.77	6.77	
Visa Purchasing Card	354054		08/20/19	1	CHARLES D JONES LAWRENCE-HVAC COPPER ELBOW	001-3-3040-4022	6.76	6.76	
O'Reilly Auto Parts	353457		08/20/19	1	parts	504-3-3210-4721	6.54	6.54	
Visa Purchasing Card	354110		08/20/19	1	AMZN MKTP US*MH7EZ3890-SERIAL CABLE	501-7-7410-4206	6.49	6.49	
Visa Purchasing Card	354229		08/20/19	1	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR	001-4-4040-2531	6.29	6.29	
Visa Purchasing Card	354369		08/20/19	1	WESTLAKE HARDWARE #065-EQUIPMENT AND TOOLS	001-2-2220-2531	6.06	6.06	
Visa Purchasing Card	354305		08/20/19	1	REEVES-WIEDEMAN - LAWREN-IRRIGATION PARTS	506-4-4920-4060	6.05	6.05	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354887		08/20/19	1	CHARLES D JONES LAWRENCE-FILTERS	001-3-3040-2536	6.04	6.04	
Visa Purchasing Card	353986		08/20/19	1	PATCHEN ELECTRIC & INDUST-IRRIGATION PARTS	001-4-4070-4203	6.00	6.00	
Visa Purchasing Card	354439		08/20/19	1	AMZN MKTP US*MH6XW2RP1-IT TOOLS	001-1-1070-4206	5.99	5.99	
Visa Purchasing Card	353854		08/20/19	1	KANSAS TURNPIKE AUTHORIT-TURNPIKE TOLL CHARGES	001-1-1030-4001	5.70	5.70	
Visa Purchasing Card	354284		08/20/19	1	STAPLES-STENO NOTEBOOKS FOR CRYSTAL	001-4-4070-4209	5.61	5.61	
Visa Purchasing Card	353808		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-UT 2019-JUN	501-7-7100-2022	5.55	5.55	
Visa Purchasing Card	354523		08/20/19	1	SQ *HERITAGE TRACTO-GASKETS UNIT 997	504-3-3210-4721	5.44	5.44	
Visa Purchasing Card	354939		08/20/19	1	WESTLAKE HARDWARE #065-PVC FOR WADING POOL	211-4-4185-4060	5.38	5.38	
O'Reilly Auto Parts	353470		08/20/19	1	parts	504-3-3210-4721	5.36	5.36	
Visa Purchasing Card	354233		08/20/19	1	SQ *HERITAGE TRACTO-SHOP SUPPLIES	001-4-4080-2531	5.24	5.24	
Stanley M Weil	353134		08/20/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	5.00	5.00	
Emily Peterson	353139		08/20/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	5.00	5.00	
Visa Purchasing Card	354354		08/20/19	1	SOUTHWES 5262494930142-FLIGHT CHANGE	501-7-7100-2022	5.00	5.00	
Visa Purchasing Card	354466		08/20/19	1	WESTHEFFER COMPANY INC-EAB TREATMENT	001-4-4070-4008	5.00	5.00	
Visa Purchasing Card	354871		08/20/19	1	NINJA SPORTS INTERNATIONA-NINJA CERTIFICATION COURSE	211-4-4110-4209	5.00	5.00	
Visa Purchasing Card	354952		08/20/19	1	THE HOME DEPOT #2211-REPAIR PART FOR REPAIR FOR CARNEGIE CAMERA	001-4-4030-4012	4.84	4.84	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354298		08/20/19	1	WAL-MART #5219-LAB SUPPLIES	501-7-7510-4035	4.83	4.83	
Visa Purchasing Card	354825		08/20/19	1	WESTLAKE HARDWARE #014-FUNNEL	501-7-7320-4020	4.59	4.59	
Visa Purchasing Card	354528		08/20/19	1	THE HOME DEPOT #2211-CAP	501-7-7310-2531	4.55	4.55	
O'Reilly Auto Parts	353398		08/20/19	1	parts	504-3-3210-4721	4.35	4.35	
Visa Purchasing Card	354450		08/20/19	1	DILLONS #0019-ODSE OPENING SNACKS AND WATER	216-4-4600-2855	4.35	4.35	
NAPA Auto Parts	353683		08/20/19	1	parts	504-3-3210-4721	4.33	4.33	
Visa Purchasing Card	353976		08/20/19	1	USPS PO 1950160584-USPS MAILING	501-7-7100-2147	4.05	4.05	
Visa Purchasing Card	354818		08/20/19	1	USPS PO 1950160584-SHIPPING	001-2-2220-2421	4.05	4.05	
Visa Purchasing Card	354535		08/20/19	1	PARKING CITY OF TOPEKA-PARKING FOR MEETING	501-7-7100-2022	4.00	4.00	
Visa Purchasing Card	354235		08/20/19	1	WESTLAKE HARDWARE #065-PIPE THREAD COMPOUND	001-4-4080-4209	3.99	3.99	
Visa Purchasing Card	354762		08/20/19	1	WESTLAKE HARDWARE #065-MISC SUPPLIES	001-3-3000-4209	3.99	3.99	
Visa Purchasing Card	354221		08/20/19	1	THE HOME DEPOT #2211-EQUIPMENT AND TOOLS	001-2-2220-2532	3.98	3.98	
Visa Purchasing Card	354428		08/20/19	1	STAPLES-OFFICE SUPPLIES	001-1-1070-4001	3.98	3.98	
Visa Purchasing Card	354758		08/20/19	1	THE HOME DEPOT #2211-AIR TOOL OIL FOR CONTAINER MAINTENANCE	502-3-3515-4032	3.98	3.98	
Visa Purchasing Card	354775		08/20/19	1	WESTLAKE HARDWARE #065-MAINTENANCE	001-2-2220-4040	3.98	3.98	
Visa Purchasing Card	354125		08/20/19	1	AMZN MKTP US*MH9IF3J11-SHIPPING/FREIGHT	501-7-7110-2421	3.96	3.96	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354959		08/20/19	1	CHARLES D JONES LAWRENCE-EAGLE BEND SEWAGE PUMP	001-4-4030-4012	3.89	3.89	
Visa Purchasing Card	354980		08/20/19	1	COTTINS HARDWARE AND REN-900 BLOCK PARKING LOT LIGHTING MARKING PAINT	001-3-3040-4012	3.49	3.49	
Visa Purchasing Card	354178		08/20/19	1	SQ *HERITAGE TRACTO-MOWER PARTS	001-4-4050-2531	3.47	3.47	
Visa Purchasing Card	353800		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-DS 2019-JUN	631-6-6614-2022	3.40	3.40	
Visa Purchasing Card	353802		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-IS 2019-JUN	001-1-1070-2022	3.40	3.40	
Visa Purchasing Card	354913		08/20/19	1	HY-VEE LAWRENCE 1377-MEETING BREAKFAST	001-2-2220-2040	3.23	3.23	
Visa Purchasing Card	354234		08/20/19	1	WESTLAKE HARDWARE #065-COPPER TUBE FOR DEVICTOR PARK	001-4-4080-4209	3.18	3.18	
Visa Purchasing Card	354120		08/20/19	1	MENARDS LAWRENCE KS-IRRIGATION PARTS	001-4-4040-4060	3.16	3.16	
Visa Purchasing Card	354888		08/20/19	1	CHARLES D JONES LAWRENCE-FILTERS	001-3-3040-2536	3.02	3.02	
Visa Purchasing Card	354999		08/20/19	1	CHARLES D JONES LAWRENCE-SPRTS COMPLEX CONCESSION STAND P&R	001-4-4030-4012	3.02	3.02	
Lawrence Paper Company	353135		08/20/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	3.00	3.00	
Visa Purchasing Card	354901		08/20/19	1	DOLLAR TREE-SUPPLIES FOR BROKEN ARROW CAMP	211-4-4150-4209	3.00	3.00	
Visa Purchasing Card	354903		08/20/19	1	DOLLAR TREE-HALF DAYS AT HOLCOM SUPPLIES	211-4-4150-4209	3.00	3.00	
Visa Purchasing Card	354327		08/20/19	1	MENARDS LAWRENCE KS-PIPE COMPOUND	001-4-4080-4209	2.99	2.99	
Visa Purchasing Card	354517		08/20/19	1	COTTINS HARDWARE AND REN-FASTENERS UNIT 599	504-3-3210-4721	2.66	2.66	
Visa Purchasing Card	354236		08/20/19	1	THE HOME DEPOT #2211-PVC PIPE FOR DEVICTOR PARK	001-4-4080-4209	2.45	2.45	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354143		08/20/19	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	2.32	2.32	
Visa Purchasing Card	353809		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-PR 2019-JUN	211-4-4140-4209	2.30	2.30	
Visa Purchasing Card	354479		08/20/19	1	KTA - TRANSA TEMP - RET-TOLL	001-3-3040-2536	2.25	2.25	
NAPA Auto Parts	353553		08/20/19	1	parts	504-3-3210-4721	1.89	1.89	
Visa Purchasing Card	353804		08/20/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-PR 2019-JUN	001-4-4010-2325	1.65	1.65	
Visa Purchasing Card	354254		08/20/19	1	FASTENAL COMPANY 01KSLAW-STEEL SUPPLIES	001-4-4050-4015	1.51	1.51	
Visa Purchasing Card	354984		08/20/19	1	THE HOME DEPOT #2211-LIGHTING REPAIR IN THE 900 BLOCK	001-3-3040-4012	1.26	1.26	
Lawrence Douglas County Housing Authority	353132		08/20/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	1.00	1.00	
Visa Purchasing Card	353867		08/20/19	1	L2G*DGCO TREASURER FEE-TITLE UNIT 640	504-3-3210-4120	0.24	0.24	
Visa Purchasing Card	354618		08/20/19	1	AMZN MKTP US-TAX RETURNED	211-4-4110-4209	(1.51)	(1.51)	
O'Reilly Auto Parts	353422		08/20/19	1	parts credit	504-3-3210-4721	(4.36)	(4.36)	
O'Reilly Auto Parts	353421		08/20/19	1	parts	504-3-3210-4721	(5.00)	(5.00)	
Visa Purchasing Card	354026		08/20/19	1	MARRIOTT WICHITA-SALES TAX EXEMPTION	001-1-1080-2030	(8.63)	(8.63)	
Visa Purchasing Card	353826		08/20/19	1	WAL-MART #5219-POOL SUPPLIES	211-4-4180-4209	(9.40)	(9.40)	
Visa Purchasing Card	354761		08/20/19	1	WESTLAKE HARDWARE #065-RETURN FOR ITEMS NOT USED FOR SIGNS	001-3-3000-4209	(10.76)	(10.76)	
Laird Noller Automotive	353568		08/20/19	1	parts	504-3-3210-4721	(12.79)	(12.79)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	353233		08/20/19	1	parts	504-3-3210-4721	(18.00)	(18.00)	
Visa Purchasing Card	353907		08/20/19	1	ORSHELN LAWRENCE 48-X-TRA SAK CRETE FROM VENTURE PARK GATES	001-3-3000-4014	(18.76)	(18.76)	
Advance Auto Parts	353383		08/20/19	1	parts	504-3-3210-4721	(20.79)	(20.79)	
O'Reilly Auto Parts	353475		08/20/19	1	parts credits	504-3-3210-4721	(22.00)	(22.00)	
Visa Purchasing Card	354380		08/20/19	1	HILLCREST WRECKER-TOW REFUND	504-3-3210-2550	(25.00)	(25.00)	
Laird Noller Automotive	353566		08/20/19	1	parts	504-3-3210-4721	(27.64)	(27.64)	
Visa Purchasing Card	354099		08/20/19	1	UNITED RENTALS #018369-REFUNDED FROM DEPOSIT FOR BOOM TRUCK RENTAL	501-7-7310-2536	(39.56)	(39.56)	
Visa Purchasing Card	353937		08/20/19	1	FERGUSON ENTPRS 220-WRONG PARTS FOR NH GARAGE.	503-3-2330-2536	(47.57)	(47.57)	
Visa Purchasing Card	354811		08/20/19	1	AMZN MKTP US-REFUND FOR FRIDGE FILTERS (WRONG ITEM)	001-1-1030-4001	(47.96)	(47.96)	
Visa Purchasing Card	354299		08/20/19	1	HMC PERFORMANCE COATING-REFUND OF POWDER COAT PEDESTAL	501-7-7220-2531	(54.63)	(54.63)	
O'Reilly Auto Parts	353487		08/20/19	1	parts credit	504-3-3210-4721	(62.86)	(62.86)	
Visa Purchasing Card	353899		08/20/19	1	WAL-MART #0484-CHARGE MADE IN ERROR	001-4-4040-4209	(65.04)	(65.04)	
O'Reilly Auto Parts	353627		08/20/19	1	parts credit	504-3-3210-4721	(70.00)	(70.00)	
Visa Purchasing Card	354269		08/20/19	1	MICHAELS STORES 4725-REFUND FOR INCORRECT RING UP	211-4-4170-4209	(85.08)	(85.08)	
Visa Purchasing Card	354686		08/20/19	1	SAMSCLUB.COM-REFUND	001-2-2143-2040	(94.80)	(94.80)	
O'Reilly Auto Parts	353479		08/20/19	1	parts credit	504-3-3210-4721	(99.81)	(99.81)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Visa Purchasing Card	354500		08/20/19	1	EAGLE TRAILER COMPAN-PARTS RETURN	504-3-3210-4721	(109.70)	(109.70)	
Visa Purchasing Card	354577		08/20/19	1	PET WORLD-RETURN BECAUSE OF TAX CHARGED	211-4-4170-4031	(128.88)	(128.88)	
Visa Purchasing Card	353955		08/20/19	1	ST JOSEPH MUSEUMS-REFUNDED TO CARD-ERROR BY MUSEUM STAFF	211-4-4140-2325	(130.00)	(130.00)	
Visa Purchasing Card	353961		08/20/19	1	ROADWARRIOR AMERICA INC-TAX CREDIT	504-3-3210-4721	(137.55)	(137.55)	
Visa Purchasing Card	354440		08/20/19	1	IN *LAWRENCE HOSE AND HYD-VALVES & ADAPTERS REFUND	501-7-7610-4020	(241.30)	(241.30)	
Networkfleet Inc	352756		08/20/19	1	monthly GPS fees credit	504-3-3210-2136	(262.36)	(262.36)	
Visa Purchasing Card	354294		08/20/19	1	KWEA - KSAWWA-KWEA REIMBURSEMENT FOR OVERCHARGE	501-7-7100-2030	(275.00)	(275.00)	
Laird Noller Automotive	353574		08/20/19	1	parts	504-3-3210-4721	(330.03)	(330.03)	
Visa Purchasing Card	353821		08/20/19	1	AQUA SERVICE DISTRIBUTORS-POOL SUPPLIES	211-4-4180-4202	(330.45)	(330.45)	
Visa Purchasing Card	353822		08/20/19	1	AQUA SERVICE DISTRIBUTORS-POOL SUPPLIES	211-4-4180-4202	(330.45)	(330.45)	
O'Reilly Auto Parts	353628		08/20/19	1	parts credit	504-3-3210-4721	(405.93)	(405.93)	
Visa Purchasing Card	353906		08/20/19	1	LOGAN CONTRACTOR SUPPLY I-RETURN SOFT CUT SAW AND BLADE	001-3-3000-4203	(2,337.00)	(2,337.00)	
Total							2,128,414.84		

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Manual Check	<u>452,728.00</u> 452,728.00	3069194	Arthur Gallagher, Risk Mgt Svc Inc	08/14/2019	Paid	Renewal premium for property, fiduciary liability and fee in addition to/in lieu of
		Total Vendors	1			

Invoice Type	Total	Vendor Invoice	Vendor	Status	Approval
Status	Description
Prepaid	<u>622.23</u> 622.23	FI081219JW	Kansas Police & Fire Retirement	Posted	Approved	payroll adjustment

Total Vendors 1