

Claim Total

Claim Date: 10/1/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-66):	\$4,903,227.43	313
Manual Checks (Pages 67-96)	\$625,528.88	5
Total	\$5,528,756.31	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 97):	\$1,029,439.78	10
Payroll Manual Checks - (Page 98-99):	\$13,936.40	11
Payroll (9/20/2019)	\$1,480,062.83	
Payroll Total	\$2,523,439.01	

TOTAL:	\$8,052,195.32
TOTAL VENDOR COUNT:	339

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
Douglas County	359873		10/01/19	1	Prisoner Care 1st Qtr 2019 JLE Expenses 1st Qtr 2019 Shredding 1st Qtr 2019 JLE Utilities 1st Qtr 2019 CSW Wages & Expenses 1st Qtr 2019 ECC Wages & Expenses 1st Qtr 2019 Sustainability Wages 1st Qtr 2019 Emp Benefits-Regular 1st Qtr 2019 Emp Benefits-WC 1st Qtr 2019	001-2-2141-2361	192,810.56	560,156.34	
Douglas County	359873		10/01/19	1	Prisoner Care 1st Qtr 2019 JLE Expenses 1st Qtr 2019 Shredding 1st Qtr 2019 JLE Utilities 1st Qtr 2019 CSW Wages & Expenses 1st Qtr 2019 ECC Wages & Expenses 1st Qtr 2019 Sustainability Wages 1st Qtr 2019 Emp Benefits-Regular 1st Qtr 2019 Emp Benefits-WC 1st Qtr 2019	001-1-1020-2325	9,925.43	560,156.34	
Douglas County	359873		10/01/19	1	Prisoner Care 1st Qtr 2019 JLE Expenses 1st Qtr 2019 Shredding 1st Qtr 2019 JLE Utilities 1st Qtr 2019 CSW Wages & Expenses 1st Qtr 2019 ECC Wages & Expenses 1st Qtr 2019 Sustainability Wages 1st Qtr 2019 Emp Benefits-Regular 1st Qtr 2019 Emp Benefits-WC 1st Qtr 2019	001-2-2110-2360	165,191.62	560,156.34	
Douglas County	359873		10/01/19	1	Prisoner Care 1st Qtr 2019 JLE Expenses 1st Qtr 2019 Shredding 1st Qtr 2019 JLE Utilities 1st Qtr 2019 CSW Wages & Expenses 1st Qtr 2019 ECC Wages & Expenses 1st Qtr 2019 Sustainability Wages 1st Qtr 2019 Emp Benefits-Regular 1st Qtr 2019 Emp Benefits-WC 1st Qtr 2019	001-2-2110-2381	18,549.16	560,156.34	
Douglas County	359873		10/01/19	1	Prisoner Care 1st Qtr 2019 JLE Expenses 1st Qtr 2019 Shredding 1st Qtr 2019 JLE Utilities 1st Qtr 2019 CSW Wages & Expenses 1st Qtr 2019 ECC Wages & Expenses 1st Qtr 2019 Sustainability Wages 1st Qtr 2019 Emp Benefits-Regular 1st Qtr 2019 Emp Benefits-WC 1st Qtr 2019	001-2-2220-2360	165,191.62	560,156.34	

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Douglas County	359873		10/01/19	1	Prisoner Care 1st Qtr 2019 JLE Expenses 1st Qtr 2019 Shredding 1st Qtr 2019 JLE Utilities 1st Qtr 2019 CSW Wages & Expenses 1st Qtr 2019 ECC Wages & Expenses 1st Qtr 2019 Sustainability Wages 1st Qtr 2019 Emp Benefits-Regular 1st Qtr 2019 Emp Benefits-WC 1st Qtr 2019	001-2-2141-2361	8,487.95	560,156.34	
Douglas County	359875		10/01/19	1	Prisoner Care 2nd Qtr 2019 JLE Expenses 2nd Qtr 2019 Shredding 2nd Qtr 2019 JLE Utilities 2nd Qtr 2019 CSW Wages & Expenses 2nd Qtr 2019 ECC Wages & Expenses 2nd Qtr 2019 Sustainability Wages 2nd Qtr 2019 Emp Benefits-Regular 2nd Qtr 2019 Emp Benefits-WC 2nd Qtr 2019	001-1-1020-2325	10,086.11	534,059.41	
Douglas County	359875		10/01/19	1	Prisoner Care 2nd Qtr 2019 JLE Expenses 2nd Qtr 2019 Shredding 2nd Qtr 2019 JLE Utilities 2nd Qtr 2019 CSW Wages & Expenses 2nd Qtr 2019 ECC Wages & Expenses 2nd Qtr 2019 Sustainability Wages 2nd Qtr 2019 Emp Benefits-Regular 2nd Qtr 2019 Emp Benefits-WC 2nd Qtr 2019	001-2-2110-2360	172,385.08	534,059.41	
Douglas County	359875		10/01/19	1	Prisoner Care 2nd Qtr 2019 JLE Expenses 2nd Qtr 2019 Shredding 2nd Qtr 2019 JLE Utilities 2nd Qtr 2019 CSW Wages & Expenses 2nd Qtr 2019 ECC Wages & Expenses 2nd Qtr 2019 Sustainability Wages 2nd Qtr 2019 Emp Benefits-Regular 2nd Qtr 2019 Emp Benefits-WC 2nd Qtr 2019	001-2-2110-2381	20,401.79	534,059.41	
Douglas County	359875		10/01/19	1	Prisoner Care 2nd Qtr 2019 JLE Expenses 2nd Qtr 2019 Shredding 2nd Qtr 2019 JLE Utilities 2nd Qtr 2019 CSW Wages & Expenses 2nd Qtr 2019 ECC Wages & Expenses 2nd Qtr 2019 Sustainability Wages 2nd Qtr 2019 Emp Benefits-Regular 2nd Qtr 2019 Emp Benefits-WC 2nd Qtr 2019	001-2-2141-2361	8,878.31	534,059.41	
Douglas County	359875		10/01/19	1	Prisoner Care 2nd Qtr 2019 JLE Expenses 2nd Qtr 2019 Shredding 2nd Qtr 2019 JLE Utilities 2nd Qtr 2019 CSW Wages & Expenses 2nd Qtr 2019 ECC Wages & Expenses 2nd Qtr 2019 Sustainability Wages 2nd Qtr 2019 Emp Benefits-Regular 2nd Qtr 2019 Emp Benefits-WC 2nd Qtr 2019	001-2-2220-2360	172,385.08	534,059.41	

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Douglas County	359875		10/01/19	1	Prisoner Care 2nd Qtr 2019 JLE Expenses 2nd Qtr 2019 Shredding 2nd Qtr 2019 JLE Utilities 2nd Qtr 2019 CSW Wages & Expenses 2nd Qtr 2019 ECC Wages & Expenses 2nd Qtr 2019 Sustainability Wages 2nd Qtr 2019 Emp Benefits-Regular 2nd Qtr 2019 Emp Benefits-WC 2nd Qtr 2019	001-2-2141-2361	149,923.04	534,059.41	
First Transit Inc	359857	020052	10/01/19	1	August Operating and PM Revised 2019 PO for public transit services and vehicle maintenance activities.	611-1-1014-2135	122,295.00	478,966.97	Cooperatively Bid, Competitively Bid
First Transit Inc	359857	020052	10/01/19	1	August Operating and PM Revised 2019 PO for public transit services and vehicle maintenance activities.	611-1-1014-2135	0.00	478,966.97	Cooperatively Bid, Competitively Bid
First Transit Inc	359857	020052	10/01/19	1	August Operating and PM Revised 2019 PO for public transit services and vehicle maintenance activities.	210-1-1014-2135	31,662.68	478,966.97	Cooperatively Bid, Competitively Bid
First Transit Inc	359857	020052	10/01/19	1	August Operating and PM Revised 2019 PO for public transit services and vehicle maintenance activities.	611-1-1014-2135	93,901.39	478,966.97	Cooperatively Bid, Competitively Bid
First Transit Inc	359857	020052	10/01/19	1	August Operating and PM Revised 2019 PO for public transit services and vehicle maintenance activities.	611-1-1014-2135	0.00	478,966.97	Cooperatively Bid, Competitively Bid
First Transit Inc	359857	020052	10/01/19	1	August Operating and PM Revised 2019 PO for public transit services and vehicle maintenance activities.	210-1-1014-2135	85,337.55	478,966.97	Cooperatively Bid, Competitively Bid
First Transit Inc	359857	020052	10/01/19	1	August Operating and PM Revised 2019 PO for public transit services and vehicle maintenance activities.	210-1-1014-2135	23,475.35	478,966.97	Cooperatively Bid, Competitively Bid
First Transit Inc	359857	020052	10/01/19	1	August Operating and PM Revised 2019 PO for public transit services and vehicle maintenance activities.	210-1-1014-2135	122,295.00	478,966.97	Cooperatively Bid, Competitively Bid
RD Johnson Excavating Co Inc	359538		10/01/19	2	CIP UT9903 - PW1535, 19th Street Reconstruction - Phase B - sanitary sewer	551-9-7920-6041	1,717.25	458,673.06	
RD Johnson Excavating Co Inc	359538		10/01/19	3	CIP PW18E7 - PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	202-9-3001-6041	417,742.81	458,673.06	
RD Johnson Excavating Co Inc	359538		10/01/19	1	CIP UT9902 - PW1535, 19th Street Reconstruction - Phase B - water lines	551-9-7910-6041	36,781.52	458,673.06	
RD Johnson Excavating Co Inc	359538		10/01/19	4	PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	400-2-2220-6041	2,431.48	458,673.06	
RD Johnson Excavating Co Inc	359539		10/01/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	245,672.81	426,857.61	

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RD Johnson Excavating Co Inc	359539		10/01/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	75,921.31	426,857.61	
RD Johnson Excavating Co Inc	359539		10/01/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	31,427.81	426,857.61	
RD Johnson Excavating Co Inc	359539		10/01/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-3-3001-6041	0.00	426,857.61	
RD Johnson Excavating Co Inc	359539		10/01/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	31,427.81	426,857.61	
RD Johnson Excavating Co Inc	359539		10/01/19	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	42,407.87	426,857.61	
Lawrence Douglas County Health Dept	353058		10/01/19	1	Outside Agency Funding 2019	001-5-5100-2825	350,500.00	350,500.00	
Banks Construction LLC	359802		10/01/19	1	Construction contract for project UT1816 Camelback Drive Waterline Replacement. Approved by City Commission on 4/2/19.	551-7-7910-6041	212,285.00	212,285.00	
Sunflower Paving Inc	356330	020034	10/01/19	1	CIP Project # PW17SM1/PW17SM2/PW17SM4 (PW1901) - 2019 Milling, Patch, Overlay, and Concrete Maintenance Program. Contracted street maintenance includes milling, overlay, asphalt patching, curb & gutter, sidewalk, access ramps, pavement markings and manhole adjustments.	400-3-3000-6041	0.00	165,543.08	Competitively Bid
Sunflower Paving Inc	356330	020034	10/01/19	2	CIP Project # PW17SM1/PW17SM2/PW17SM4 (PW1901) - 2019 Milling, Patch, Overlay, and Concrete Maintenance Program. Contracted street maintenance includes milling, overlay, asphalt patching, curb & gutter, sidewalk, access ramps, pavement markings and manhole adjustments.	505-3-3910-4510	0.00	165,543.08	Competitively Bid
Sunflower Paving Inc	356330	020034	10/01/19	3	CIP Project # PW17SM1/PW17SM2/PW17SM4 (PW1901) - 2019 Milling, Patch, Overlay, and Concrete Maintenance Program. Contracted street maintenance includes milling, overlay, asphalt patching, curb & gutter, sidewalk, access ramps, pavement markings and manhole adjustments.	001-3-3000-4508	165,543.08	165,543.08	Competitively Bid
Sunflower Paving Inc	356330	020034	10/01/19	4	Project # PW17SM1CIP and PW17SM2CIP(PW1901) - 2019 Milling, Patch, Overlay, and Concrete Maintenance Program. Contracted street maintenance includes milling, overlay, asphalt patching, curb & gutter, sidewalk, access ramps, pavement markings and manhole adjustments.	202-3-3001-6041	0.00	165,543.08	Competitively Bid
Medtrak Services LLC	359422		10/01/19	1	Group Plan 10000467	522-1-1055-1230	111,827.43	113,850.93	
Medtrak Services LLC	359422		10/01/19	1	Group Plan 10000467	522-1-1055-1231	2,023.50	113,850.93	
SHI International Corp	355785		10/01/19	1	O365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1032-4004	503.76	90,694.35	

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SHI International Corp	355785		10/01/19	1	O365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1034-4004	863.59	90,694.35	
SHI International Corp	355785		10/01/19	1	O365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-4-4010-4004	1,908.52	90,694.35	
SHI International Corp	355785		10/01/19	1	O365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	641-1-1030-4004	172.72	90,694.35	
SHI International Corp	355785		10/01/19	3	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1025-4004	420.45	90,694.35	
SHI International Corp	355785		10/01/19	1	O365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	501-0-0000-0503	10,085.34	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-3-3020-4004	154.94	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	505-0-0000-0503	158.58	90,694.35	
SHI International Corp	355785		10/01/19	3	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-0-0000-0503	15,237.72	90,694.35	
SHI International Corp	355785		10/01/19	3	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1054-4004	106.94	90,694.35	

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SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSP016-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	210-0-0000-0503	317.16	90,694.35	
SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSP016-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	501-0-0000-0503	817.08	90,694.35	
SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSP016-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	501-1-1069-4004	817.09	90,694.35	
SHI International Corp	355785		10/01/19	4	0365GCCF1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 3KS-00001 Contract Name: NASPO Software VAR Contract #: ADSP016-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020 via quote # 16749021	001-0-0000-0503	1,662.96	90,694.35	
SHI International Corp	355785		10/01/19	1	0365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSP016-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-0-0000-0503	6,451.28	90,694.35	
SHI International Corp	355785		10/01/19	1	0365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSP016-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1030-4004	1,338.56	90,694.35	
SHI International Corp	355785		10/01/19	1	0365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSP016-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	211-0-0000-0503	3,585.70	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSP016-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-0-0000-0503	2,766.31	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSP016-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-2-2150-4004	206.58	90,694.35	

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SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1010-4004	258.23	90,694.35	
SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1060-4004	741.26	90,694.35	
SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	503-0-0000-0503	416.80	90,694.35	
SHI International Corp	355785		10/01/19	1	0365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-3-3010-4004	364.07	90,694.35	
SHI International Corp	355785		10/01/19	1	0365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	211-4-4100-4004	3,585.70	90,694.35	
SHI International Corp	355785		10/01/19	1	0365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	506-4-4910-2135	289.17	90,694.35	
SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1020-4004	1,069.29	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1070-4004	1,459.54	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	502-0-0000-0503	2,394.10	90,694.35	

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SHI International Corp	355785		10/01/19	3	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-2-2220-2130	10,446.25	90,694.35	
SHI International Corp	355785		10/01/19	1	O365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	501-7-7110-4004	10,085.35	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	505-3-3910-4004	158.58	90,694.35	
SHI International Corp	355785		10/01/19	3	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	210-1-1014-4004	317.16	90,694.35	
SHI International Corp	355785		10/01/19	4	O365GCCF1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 3KS-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020 via quote # 16749021	001-1-1080-4004	372.39	90,694.35	
SHI International Corp	355785		10/01/19	1	O365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-3-3000-4004	1,472.78	90,694.35	
SHI International Corp	355785		10/01/19	1	O365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	506-0-0000-0503	289.17	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-3-3040-4004	416.81	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	504-3-3210-4004	992.19	90,694.35	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1070-4004	744.31	90,694.35	
SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1080-4004	213.93	90,694.35	
SHI International Corp	355785		10/01/19	4	0365GCCF1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 3KS-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020 via quote # 16749021	001-1-1090-4004	1,290.58	90,694.35	
SHI International Corp	355785		10/01/19	1	0365GCCE1 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: U4S-00002 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	641-0-0000-0503	172.72	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-3-3010-4004	528.47	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	502-3-3515-4004	2,394.11	90,694.35	
SHI International Corp	355785		10/01/19	2	ExchOnlnArchGCC ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: 4ES-00001 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	504-0-0000-0503	992.19	90,694.35	
SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1050-4004	320.81	90,694.35	
SHI International Corp	355785		10/01/19	3	0365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	001-1-1053-4004	916.30	90,694.35	

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SHI International Corp	355785		10/01/19	3	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: AAA-11894 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 7/1/2019 ? 6/30/2020	503-1-2314-4004	416.81	90,694.35	
Boys & Girls Club of Lawrence	356567		10/01/19	1	Outside Agency Funding 2019	001-1-1010-2147	60,500.00	60,500.00	
DCCCA, Inc.	356570		10/01/19	1	Outside Agency Funding 2019	213-2-2400-2135	52,500.00	52,500.00	
Logic Inc	359679		10/01/19	1	Annual Maintenance for Wonderware Software Maintenance per quote 315215; 09/30/2019 thru 09/30/2020.	501-0-0000-0503	38,491.50	51,322.00	
Logic Inc	359679		10/01/19	1	Annual Maintenance for Wonderware Software Maintenance per quote 315215; 09/30/2019 thru 09/30/2020.	501-7-7110-4004	12,830.50	51,322.00	
WatchGuard Video	359474		10/01/19	1	In-Car Camera Systems for Police Patrol Vehicles	001-2-2120-4203	48,972.80	48,972.80	
Boys & Girls Club of Lawrence	356568		10/01/19	1	Outside Agency Funding 2019	213-2-2400-2135	47,500.00	47,500.00	
WHP Trainingtowers	359794		10/01/19	1	Custom 4th Alarm Four Story Training Tower, purchased under contract GS-07F-5448P. Appvd by CC 06/12/2018 Project #FM10703	205-9-2220-6005	0.00	46,709.40	
WHP Trainingtowers	359794		10/01/19	1	Custom 4th Alarm Four Story Training Tower, purchased under contract GS-07F-5448P. Appvd by CC 06/12/2018 Project #FM10703	400-9-2200-6041	46,709.40	46,709.40	
Black & Veatch Corporation	359920		10/01/19	1	Engineering Services Agreement for UT1892CIP Naismith Valley Interceptor and Pump Station 8 Abandonment to include preliminary design and project management to determine the alignment of the gravity sewer. Approved by City Commission on 9/4/18.	551-9-7920-2141	41,665.73	41,665.73	
GameTime	359913	020057	10/01/19	1	Ludlam Park playground equipment, installation and surfacing per quote #141922	001-4-4010-6013	37,998.18	37,998.18	Cooperatively Bid
N Harris Computer Corporation	359950		10/01/19	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	37,690.00	37,690.00	
Trekk Design Group LLC	359614		10/01/19	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-9-7920-2141	36,276.70	36,276.70	
First Transit Inc	359855	020052	10/01/19	1	August Night line Revised 2019 PO for public transit services and vehicle maintenance activities.	210-1-1014-2135	0.00	33,425.99	Cooperatively Bid, Competitively Bid
First Transit Inc	359855	020052	10/01/19	1	August Night line Revised 2019 PO for public transit services and vehicle maintenance activities.	611-1-1014-2135	30,213.12	33,425.99	Cooperatively Bid, Competitively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
First Transit Inc	359855	020052	10/01/19	1	August Night line Revised 2019 PO for public transit services and vehicle maintenance activities.	210-1-1014-2135	0.00	33,425.99	Cooperatively Bid, Competitively Bid
First Transit Inc	359855	020052	10/01/19	1	August Night line Revised 2019 PO for public transit services and vehicle maintenance activities.	210-1-1014-2135	0.00	33,425.99	Cooperatively Bid, Competitively Bid
First Transit Inc	359855	020052	10/01/19	1	August Night line Revised 2019 PO for public transit services and vehicle maintenance activities.	611-1-1014-2135	0.00	33,425.99	Cooperatively Bid, Competitively Bid
First Transit Inc	359855	020052	10/01/19	1	August Night line Revised 2019 PO for public transit services and vehicle maintenance activities.	210-1-1014-2135	0.00	33,425.99	Cooperatively Bid, Competitively Bid
First Transit Inc	359855	020052	10/01/19	1	August Night line Revised 2019 PO for public transit services and vehicle maintenance activities.	611-1-1014-2135	0.00	33,425.99	Cooperatively Bid, Competitively Bid
First Transit Inc	359855	020052	10/01/19	1	August Night line Revised 2019 PO for public transit services and vehicle maintenance activities.	611-1-1014-2135	3,212.87	33,425.99	Cooperatively Bid, Competitively Bid
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1010-2420	200.05	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1070-2420	773.34	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	211-4-4100-2135	1,565.34	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7510-2420	563.39	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7610-2420	2,974.86	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	506-4-4910-2420	70.67	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-3-3020-2420	1,126.07	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7410-2420	2,250.98	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1050-2130	52.95	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1053-2130	156.09	31,319.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1060-2420	172.98	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-3-3000-2420	1,828.84	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-4-4010-2420	613.09	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7210-2420	532.67	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7310-2420	2,126.84	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	505-3-3910-2420	1,338.92	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1020-2420	375.12	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-2-2220-2420	4,494.93	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-3-3010-2420	828.30	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	214-3-3800-2135	33.15	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7100-2420	998.71	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7320-2420	96.17	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7620-2420	105.90	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1080-2420	116.08	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	504-3-3210-2135	123.62	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1032-2432	240.06	31,319.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1054-2420	(63.94)	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	210-1-1014-2325	102.96	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	503-2-2320-4203	105.90	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	503-3-2330-2536	40.01	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1034-2432	196.10	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-3-3040-2422	808.91	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-1-1069-2420	35.44	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	503-1-2314-2420	52.95	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	505-3-3915-2420	635.01	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	631-6-6416-2420	120.03	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-1-1025-2420	181.97	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	001-4-4010-2432	1,885.93	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	214-3-3800-2135	20.96	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7110-2420	1,585.41	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	501-7-7220-2420	873.43	31,319.20	
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	502-3-3515-2420	858.98	31,319.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	359843		10/01/19	1	Monthly Verizon Charges	604-3-3400-2420	120.03	31,319.20	
Summit Truck Group	359418	020229	10/01/19	1	Engine Repair: Replace engine for Unit 495	504-3-3210-2550	28,626.24	28,626.24	Competitively Bid
BG Consultants Inc	359541	019994	10/01/19	1	CIP# PW18E2 (PW1812) - Contract with BG Consultants for the design of Kasold Drive - Clinton Parkway to 22nd Street - Waterline Design.	551-7-7910-2141	0.00	28,621.59	Competitively Bid
BG Consultants Inc	359541	019994	10/01/19	2	CIP# PW18E2 (PW1812) - Contract with BG Consultants for the design of Kasold Drive - Clinton Parkway to 22nd Street - Road Reconstruction.	202-3-3001-2141	28,621.59	28,621.59	Competitively Bid
Free State Holdings Inc	359728		10/01/19	1	Sep 2019-Free State TDD Reimbursement	231-1-1052-2352	27,100.89	27,100.89	
Houseal Lavigne Associates	359869		10/01/19	1	Professional services to establish a Downtown Master Plan.	206-8-8100-6034	0.00	25,319.28	
Houseal Lavigne Associates	359869		10/01/19	1	Professional services to establish a Downtown Master Plan.	206-9-8100-6034	25,319.28	25,319.28	
SHI International Corp	359672	020058	10/01/19	1	Panasonic Toughbook 20 - Tablet - with keyboard dock - Core 5 7Y57 / 1.2 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD - 10.1" IPS touchscreen 1920 x 1200 - HD Graphics 615 - Wi-Fi, Bluetooth - 4G - rugged - with Toughbook Preferred / Toughbook & Toug Panasonic - Part#: CF-20G5-01VM	001-2-2220-4206	24,132.00	24,132.00	Cooperatively Bid
DCCCA, Inc.	356569		10/01/19	1	Outside Agency Funding 2019 First Step House	213-2-2400-2135	22,500.00	22,500.00	
Riverfront LLC	356542	020001	10/01/19	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. *October 1, 2019 payment*	001-1-1032-2325	3,374.87	20,297.93	Sole Source Vendor
Riverfront LLC	356542	020001	10/01/19	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. *October 1, 2019 payment*	001-1-1030-2325	430.93	20,297.93	Sole Source Vendor
Riverfront LLC	356542	020001	10/01/19	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. *October 1, 2019 payment*	631-6-6418-2325	993.15	20,297.93	Sole Source Vendor
Riverfront LLC	356542	020001	10/01/19	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. *October 1, 2019 payment*	001-1-1030-2325	4,800.23	20,297.93	Sole Source Vendor
Riverfront LLC	356542	020001	10/01/19	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. *October 1, 2019 payment*	001-1-1034-2325	3,374.87	20,297.93	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Riverfront LLC	356542	020001	10/01/19	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. *October 1, 2019 payment*	001-1-1090-2327	6,651.32	20,297.93	Sole Source Vendor
Riverfront LLC	356542	020001	10/01/19	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. *October 1, 2019 payment*	641-1-1030-2325	672.56	20,297.93	Sole Source Vendor
World Fuel Services Inc	359560	020253	10/01/19	1	7300 gal of Diesel #2 @ 2.3973 per gal for the Haskell location.	504-3-3210-4722	17,294.10	17,294.10	Competitively Bid
Van Go Mobile Arts Inc	360020		10/01/19	1	Outside Agency Funding 2019	213-2-2400-2135	15,500.00	15,500.00	
Oread TIF/TDD	359727		10/01/19	1	Sep 2019-OREAD TIF/TDD Reimbursement	232-1-1052-2352	15,399.32	15,399.32	
Ballard Community Center	356565		10/01/19	1	Outside Agency Funding 2019	001-1-1010-2147	15,000.00	15,000.00	
Lawrence Arts Center	356571		10/01/19	1	Outside Agency Funding 2019	216-4-4600-2856	15,000.00	15,000.00	
Shelter Inc The	360018		10/01/19	1	Outside Agency Funding 2019	001-1-1010-2147	15,000.00	15,000.00	
Van Go Mobile Arts Inc	360019		10/01/19	1	Outside Agency Funding 2019	001-1-1010-2147	15,000.00	15,000.00	
United Rentals N America Inc	355114	019767	10/01/19	1	additional portable traffic message board for MSO field operations	501-7-7610-4202	14,766.00	14,766.00	Quote(s) attached
900 New Hampshire LLC	359730		10/01/19	1	Sep 2019-900NH TIF/TDD Reimbursement	233-1-1052-2352	13,297.61	13,297.61	
RD Johnson Excavating Co Inc	358042	019621	10/01/19	1	Emergency Inlet repair and pipe replacement 23rd st & Haskell Ave	505-3-3915-2325	11,962.55	11,962.55	emergency
Selectron Technologies Inc	359876		10/01/19	1	Annual Maintenance for Selectron voice utility	501-0-0000-0503	9,924.60	11,910.00	
Selectron Technologies Inc	359876		10/01/19	1	Annual Maintenance for Selectron voice utility	501-1-1069-2325	1,985.40	11,910.00	
Downing Sales & Service Inc	356643	020218	10/01/19	1	purchase stock parts for dept. 3515	504-3-3210-4721	11,630.34	11,630.34	Competitively Bid

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Simplar Sourcing Solutions LLC	359625	020186	10/01/19	1	PW18B7CIP - Agreement with Simplar Sourcing Solutions LLC for proposal of the preliminary design related to the new Field Operations Facility.	551-7-7920-2141	5,625.00	11,250.00	Sole Source Vendor
Simplar Sourcing Solutions LLC	359625	020186	10/01/19	2	PW18B7CIP - Agreement with Simplar Sourcing Solutions LLC for proposal of the preliminary design related to the new Field Operations Facility.	551-7-7910-2141	5,625.00	11,250.00	Sole Source Vendor
Vito's Plumbing	356357	020210	10/01/19	1	Purchase Order for emergency sewer main repair 1746 Mississippi St. See attached supporting documents	501-7-7410-2538	11,210.34	11,210.34	Emergency PO
John Deere Company	359956		10/01/19	1	Parks & Recreation - John Deere HPX615E Gator	216-4-4600-4203	16,515.99	11,015.99	
John Deere Company	359956		10/01/19	1	Delivering Dealer: Van Wall Equipment Inc Olathe KS 66061 Parks & Recreation - John Deere HPX615E Gator	216-0-0000-3630	(5,500.00)	11,015.99	
Layne Christensen Company	355983		10/01/19	1	Pump/Well Rehab; Pulling, inspecting the pumping assemblies, and well rehabilitation services on water supply Wells 3, 4 at the Kaw Water Plant and 7.	501-7-7220-2531	10,526.68	10,526.68	
Brenntag Mid-South Inc	359775		10/01/19	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	10,090.00	10,090.00	
Olsson Associates	359436	019849	10/01/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2-12-19.	641-1-1030-2325	7,983.60	9,979.50	ss contract agreemnt
Olsson Associates	359436	019849	10/01/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2-12-19.	001-3-3025-2147	0.00	9,979.50	ss contract agreemnt
Olsson Associates	359436	019849	10/01/19	1	Professional services for 23rd Street Multimodal Corridor Study. Approved by CC 2-12-19.	001-3-3010-2147	1,995.90	9,979.50	ss contract agreemnt
Downing Sales & Service Inc	356460	019842	10/01/19	1	hydraulic cylinder	504-3-3210-4721	9,636.61	9,636.61	Quote(s) attached
DLT Solutions LLC	350124		10/01/19	2	9701-1004954 OM AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From Maintenance (Year 1) PoP: 6/28/2019 through 6/27/2020	501-0-0000-0503	1,661.34	9,570.42	
DLT Solutions LLC	350124		10/01/19	2	9701-1004954 OM AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From Maintenance (Year 1) PoP: 6/28/2019 through 6/27/2020	501-7-7110-4004	276.89	9,570.42	
DLT Solutions LLC	350124		10/01/19	1	9701-1004064 OM Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance (Year 1)	501-0-0000-0503	526.75	9,570.42	

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DLT Solutions LLC	350124		10/01/19	2	9701-1004954 OM AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From Maintenance (Year1) PoP: 6/28/2019 through 6/27/2020	501-0-0000-0503	276.89	9,570.42	
DLT Solutions LLC	350124		10/01/19	2	9701-1004954 OM AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From Maintenance (Year1) PoP: 6/28/2019 through 6/27/2020	501-7-7110-4004	1,661.34	9,570.42	
DLT Solutions LLC	350124		10/01/19	3	9701-1004081 OM AutoCAD LT Government Single-user Annual via quote # 4760474	505-0-0000-0503	93.10	9,570.42	
DLT Solutions LLC	350124		10/01/19	1	9701-1004064 OM Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance (Year 1)	001-0-0000-0503	1,580.25	9,570.42	
DLT Solutions LLC	350124		10/01/19	3	9701-1004081 OM AutoCAD LT Government Single-user Annual via quote # 4760474	505-3-3915-4004	93.10	9,570.42	
DLT Solutions LLC	350124		10/01/19	1	9701-1004064 OM Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance (Year 1)	501-7-7110-4004	526.75	9,570.42	
DLT Solutions LLC	350124		10/01/19	2	9701-1004954 OM AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From Maintenance (Year1) PoP: 6/28/2019 through 6/27/2020	001-0-0000-0503	553.78	9,570.42	
DLT Solutions LLC	350124		10/01/19	2	9701-1004954 OM AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From Maintenance (Year1) PoP: 6/28/2019 through 6/27/2020	001-3-3010-4004	553.78	9,570.42	
DLT Solutions LLC	350124		10/01/19	1	9701-1004064 OM Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance (Year 1)	001-3-3010-4004	1,580.25	9,570.42	
DLT Solutions LLC	350124		10/01/19	3	9701-1004081 OM AutoCAD LT Government Single-user Annual via quote # 4760474	001-0-0000-0503	93.10	9,570.42	
DLT Solutions LLC	350124		10/01/19	3	9701-1004081 OM AutoCAD LT Government Single-user Annual via quote # 4760474	001-3-3010-4004	93.10	9,570.42	
ESO Solutions Inc	355696		10/01/19	1	FireHouse Software Renewal	001-2-2220-2130	2,303.75	9,215.00	
ESO Solutions Inc	355696		10/01/19	1	FireHouse Software Renewal	001-0-0000-0503	6,911.25	9,215.00	
Housing & Credit Counseling Inc	356566		10/01/19	1	Outside Agency Funding 2019	001-1-1010-2147	9,000.00	9,000.00	

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Big Brothers Big Sisters	356573		10/01/19	1	Outside Agency Funding 2019	001-1-1010-2147	9,000.00	9,000.00	
Oldcastle Precast Inc	356600	019986	10/01/19	1	PO for 20 storm sewer inlet tops 6x4 with 10" steel throat	505-3-3910-6034	8,941.80	8,941.80	Competitively Bid
Brenntag Mid-South Inc	356583		10/01/19	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	8,300.27	8,300.27	
Black & Veatch Corporation	359921	020131	10/01/19	1	Supplemental Agreement No. 1 for assessment of the 24 inch ductile iron pipe transmission main from 8th & Kentucky to 19th & Learnard. Project UT1896.	551-7-7910-2141	8,121.25	8,121.25	Competitively Bid, Emergency PO
SHI International Corp	344548	019791	10/01/19	1	Microsoft Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM - 256 GB SSD Microsoft - Part#: GWP-00001	001-1-1070-4206	1,395.00	8,090.00	ss contract agreemnt
SHI International Corp	344548	019791	10/01/19	1	Microsoft Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM - 256 GB SSD Microsoft - Part#: GWP-00001	001-4-4010-4206	4,185.00	8,090.00	ss contract agreemnt
SHI International Corp	344548	019791	10/01/19	2	Microsoft Complete Accident Protection - extended service agreement - 3 years - 2nd and 3rd year Microsoft - Part#: A9W-00005	001-4-4010-4206	669.00	8,090.00	ss contract agreemnt
SHI International Corp	344548	019791	10/01/19	1	Microsoft Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM - 256 GB SSD Microsoft - Part#: GWP-00001	001-1-1053-4206	1,395.00	8,090.00	ss contract agreemnt
SHI International Corp	344548	019791	10/01/19	2	Microsoft Complete Accident Protection - extended service agreement - 3 years - 2nd and 3rd year Microsoft - Part#: A9W-00005	001-1-1070-4206	223.00	8,090.00	ss contract agreemnt
SHI International Corp	344548	019791	10/01/19	2	Microsoft Complete Accident Protection - extended service agreement - 3 years - 2nd and 3rd year Microsoft - Part#: A9W-00005	001-1-1053-4206	223.00	8,090.00	ss contract agreemnt
RD Johnson Excavating Co Inc	359917		10/01/19	1	Youth Sports Complex - hauling and spreading of asphalt milling for parking lots	001-4-4010-2325	8,000.00	8,000.00	
Environmental & Process System Inc	356661	019952	10/01/19	1	GBA Inventory Part KW0310 ABS Pump Model XFP100-E as per quote# Q1906-07	501-0-0000-0601	7,525.00	7,525.00	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Printing Solutions of Kansas Inc	359940		10/01/19	1	Billing Base Stock	501-1-1069-2120	7,301.87	7,301.87	
Carahsoft Technology Corporation	359671	020109	10/01/19	1	Annual Maintenance for DocuSign Software	501-0-0000-0503	2,253.78	6,934.70	Cooperatively Bid
Carahsoft Technology Corporation	359671	020109	10/01/19	1	Annual Maintenance for DocuSign Software	501-7-7100-4004	1,213.57	6,934.70	Cooperatively Bid

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Carahsoft Technology Corporation	359671	020109	10/01/19	1	Annual Maintenance for DocuSign Software	001-0-0000-0503	2,253.78	6,934.70	Cooperatively Bid
Carahsoft Technology Corporation	359671	020109	10/01/19	1	Annual Maintenance for DocuSign Software	001-3-3010-4004	1,213.57	6,934.70	Cooperatively Bid
Lawrence Douglas Co Housing Authority	359449	020256	10/01/19	1	HOME TBRA Draw #20 - September 2019 for 2017PY	633-6-6617-2852	6,608.00	6,608.00	Sole Source Vendor
Brenntag Mid-South Inc	359776		10/01/19	1	Blanket PO for BrennFloc AP2635 Polymer for Kansas River Wastewater Treatment Plant. Bid price of \$1.44 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	6,595.20	6,595.20	
Lawrence Douglas Co Housing Authority	359451	020257	10/01/19	1	HOME TBRA Draw #6 - September 2019 for 2018PY	633-6-6618-2852	6,512.00	6,512.00	Sole Source Vendor
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	502-3-3515-2431	97.62	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	001-2-2110-2431	64.20	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	501-7-7210-2431	106.96	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	001-3-3040-2431	243.27	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	001-3-3041-2431	128.75	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	001-4-4010-2431	766.04	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	211-4-4190-2431	671.09	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	501-7-7410-2431	178.60	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	502-3-3515-2431	23.63	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	001-2-2220-2431	486.58	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	211-4-4198-2431	115.88	6,483.76	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	505-3-3910-2430	34.61	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	211-4-4185-2431	1,489.67	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	502-3-3515-2431	102.38	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	504-3-3210-2431	108.97	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	001-3-3030-2431	98.20	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	001-5-5100-2431	107.41	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	501-7-7220-2431	192.06	6,483.76	
Black Hills Energy	359573		10/01/19	1	Gas svc - 5597683962 Sep 2019 charge	501-7-7310-2431	1,467.84	6,483.76	
Control Service Company	359914	020026	10/01/19	1	Indoor Aquatic Center - Integrate pool boilers and chemical controllers to existing computer control systems for the building	001-4-4010-2325	6,433.00	6,433.00	Sole Source Vendor
Mid America Pump	359650	020188	10/01/19	1	For the rebuild of a submersible pump that was failing at Lift Station #6. Goods and Services not to exceed PO amount per City policy without City Manager approval.	501-7-7410-2531	6,168.81	6,168.81	Emergency PO
PVS Technologies	359410		10/01/19	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	5,777.65	5,777.65	
Cook Flatt & Strobel Engineers	359622	019753	10/01/19	1	PW17E7 CIP (PW1903) - Design and construction services for the 2019 CDBG Pedestrian Improvement Project and Traffic Calming project.	631-6-6618-6150	5,733.50	5,733.50	ss contract agreemnt
Trekk Design Group LLC	359612		10/01/19	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-9-7920-2141	5,681.00	5,681.00	
Westfall GMC Truck Inc	356462	020164	10/01/19	1	purchase fuel injectors,gaskets, core charges, freight etc unit 437	504-3-3210-4721	5,627.73	5,627.73	Competitively Bid
IBT Inc	356578	020177	10/01/19	2	Inventory Part KS River WWTP Bar Screen WW1634 Power Track Connectors BK-162-III Bracket Kits	501-0-0000-0601	136.40	5,412.99	Sole Source Vendor
IBT Inc	356578	020177	10/01/19	1	Inventory Parts KS River WWTP Bar Screen WW0149 Power Track Gleason 162P-III-3.44 45 ft.	501-0-0000-0601	5,175.00	5,412.99	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
IBT Inc	356578	020177	10/01/19	3	Freight Charges	501-7-7310-2324	101.59	5,412.99	Sole Source Vendor
Networkfleet Inc	359682	020127	10/01/19	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	5,301.05	5,301.05	Cooperatively Bid
George Butler Associates Inc	359623		10/01/19	1	Engineering service agreement watermain replacement from Arkansas St to Emery Rd and 1527 9th St. Project UT1814. Approved by City Commission on 7/17/18.	551-9-7910-2141	5,214.50	5,214.50	
George Butler Associates Inc	359624		10/01/19	1	Engineering service agreement for watermain replacement on 9th St from Lawrence Ave to Schwartz Rd. Project UT1815. Approved by City Commission on 7/17/18.	551-9-7910-2141	5,131.92	5,131.92	
Advance Life Insurance Co	359823		10/01/19	1	Insurance Group 57596 10-2019	701-0-0000-2213	5,041.12	5,041.12	
Charles D Jones Co	359916		10/01/19	1	Parks & Recreation - Blanket PO for HVAC parts and supplies	001-4-4030-4030	5,020.00	5,020.00	
Just Food of Douglas County KS	356574		10/01/19	1	Outside Agency Funding 2019	001-1-1010-2147	5,000.00	5,000.00	
Westfall GMC Truck Inc	359419	020240	10/01/19	1	Unit 437 is at the OE vendor diagnostic. Westfall is the only vendor than can do ECM Programming on vehicle	504-3-3210-2550	4,824.57	4,824.57	Sole Source Vendor
Polydyne Incorporated	356445		10/01/19	1	Blanket PO for totes of C-308 Polymer for Kaw Water Treatment Plant. Bid price of \$0.66 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,554.00	4,554.00	
Mississippi Lime Co	359414	019283	10/01/19	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	4,513.34	4,513.34	ss contract agreemnt
Big Brothers Big Sisters	356572		10/01/19	1	Outside Agency Funding 2019	213-2-2400-2135	4,500.00	4,500.00	
Mississippi Lime Co	359596	019285	10/01/19	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	4,448.66	4,448.66	ss contract agreemnt
Mississippi Lime Co	359413	019283	10/01/19	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	4,408.46	4,408.46	ss contract agreemnt
Mississippi Lime Co	359597	019283	10/01/19	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	4,397.97	4,397.97	ss contract agreemnt
Pete's Painting	359707		10/01/19	1	Exterior painting for the Lawrence Arts Center. Company does not take credit cards.	001-3-3040-2536	4,200.00	4,200.00	
Midwest Concrete Materials Inc	359901	020082	10/01/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	4,200.00	4,200.00	Competitively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Learned Plumbing	356438		10/01/19	1	1706 Barker - Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	4,170.00	4,170.00	
Learned Plumbing	356442		10/01/19	1	3502 W 10th - Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	4,112.69	4,112.69	
DPC Industries Inc	356396	019279	10/01/19	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	4,108.46	4,108.46	ss contract agreemnt
DPC Industries Inc	356400	019281	10/01/19	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	4,108.46	4,108.46	ss contract agreemnt
DPC Industries Inc	359765	019280	10/01/19	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	4,099.89	4,099.89	ss contract agreemnt
DPC Industries Inc	356556	019281	10/01/19	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	4,096.46	4,096.46	ss contract agreemnt
DPC Industries Inc	356398	019280	10/01/19	1	Blanket PO for bulk Sodium Hypochlorite for Kaw Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,091.32	4,091.32	ss contract agreemnt
DPC Industries Inc	359764	019281	10/01/19	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	4,089.61	4,089.61	ss contract agreemnt
Chemtrade Chemicals US LLC	356584	019282	10/01/19	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	3,977.40	3,977.40	ss contract agreemnt
Garcia	359859		10/01/19	1	Tuition reimbursement. Please see back up documentation.	001-2-2120-2035	2,784.04	3,892.50	
Garcia	359859		10/01/19	1	Tuition reimbursement. Please see back up documentation.	001-2-2130-2022	1,108.46	3,892.50	
Safety Supplies Inc	359882		10/01/19	1	Parks & Recreation - ten (10) 6ft type III barricades	216-4-4600-4209	3,822.50	3,822.50	
K & W Underground Inc	359853		10/01/19	1	Install new hand hole at 23rd & Kentucky Court due to widening of 23rd Street	205-1-1070-2147	3,725.00	3,725.00	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	001-2-2150-2420	95.16	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	211-4-4100-2420	471.44	3,707.27	

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AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	001-5-5100-2135	146.05	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	503-2-2320-2420	190.32	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	001-2-2150-2420	88.20	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	001-3-3020-2420	45.39	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	001-4-4010-2420	13.52	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	211-4-4195-2432	333.06	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	501-7-7220-2420	47.58	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	001-1-1090-2420	95.16	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	211-4-4180-2420	236.83	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	001-1-1070-2420	1,693.60	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	504-3-3210-2432	110.41	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	501-7-7210-2420	92.97	3,707.27	
AT&T - Charges	359854		10/01/19	1	AT&T Monthly Charges	501-7-7310-2420	47.58	3,707.27	
Core & Main LP	356534		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,676.00	3,676.00	
A & H Heating & Cooling	355975		10/01/19	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	3,645.00	3,645.00	

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A & H Heating & Cooling	356319		10/01/19	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	3,645.00	3,645.00	
Adecco USA Inc	359946		10/01/19	1	Financial Technician Hire	501-1-1069-2329	3,610.00	3,610.00	
IBT Inc	359555		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,091.35	3,603.77	
IBT Inc	359555		10/01/19	2	Freight Charges	501-7-7310-2324	512.42	3,603.77	
Core & Main LP	359548		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,520.00	3,520.00	
Bost Jim Plumbing LLC	355979		10/01/19	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	3,500.00	3,500.00	
Bost Jim Plumbing LLC	355980		10/01/19	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	3,500.00	3,500.00	
ISS Facility Services Holding Inc	359814		10/01/19	1	Window cleaning for City Hall - July 2019.	001-3-3040-2135	3,500.00	3,500.00	
Core & Main LP	356368		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,423.10	3,423.10	
A & H Heating & Cooling	355974		10/01/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,195.00	3,195.00	
IBT Inc	359556		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,091.16	3,142.64	
IBT Inc	359556		10/01/19	2	Freight Charges	501-7-7310-2324	51.48	3,142.64	
Standard Insurance Co	359553		10/01/19	1	Vision Insurance	701-0-0000-2213	3,030.25	3,030.25	
Pomp's Tire Service Inc	359667		10/01/19	1	tires	504-3-3210-4721	3,004.88	3,004.88	
Communities in Schools of Mid America Inc	356575		10/01/19	1	Outside Agency Funding 2019	001-1-1010-2147	3,000.00	3,000.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Henderson Engineers Inc	359744		10/01/19	1	Engineering Services - Station 1 Project	400-2-2200-2143	3,000.00	3,000.00	
Lawrence Douglas Co Housing Authority	359417		10/01/19	1	HOME TBRA Draw #30 - September 2019 for 2016PY	633-6-6616-2852	2,980.00	2,980.00	
Logic Inc	359887		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,728.80	2,738.57	
Logic Inc	359887		10/01/19	2	Freight Charges	501-7-7310-2324	9.77	2,738.57	
Houseal Lavigne Associates	359861		10/01/19	1	Professional services to establish a Downtown Master Plan.	206-8-8100-6034	0.00	2,737.50	
Houseal Lavigne Associates	359861		10/01/19	1	Professional services to establish a Downtown Master Plan.	206-9-8100-6034	2,737.50	2,737.50	
Hach Co	359552		10/01/19	1	Inventory Blanket PO for Inventory Water/Wastewater Equipment Parts. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,553.60	2,635.28	
Hach Co	359552		10/01/19	2	Freight	501-7-7220-2324	81.68	2,635.28	
Adecco USA Inc	359945		10/01/19	1	temp services	501-1-1069-2329	2,598.75	2,598.75	
Core & Main LP	359719		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,587.50	2,587.50	
Logic Inc	359791		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,553.30	2,563.33	
Logic Inc	359791		10/01/19	2	Freight Charges	501-7-7310-2324	10.03	2,563.33	
Logic Inc	359880		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,550.60	2,560.37	
Logic Inc	359880		10/01/19	2	Freight Charges	501-7-7310-2324	9.77	2,560.37	
ABData LTD	359951		10/01/19	1	mail insert sorting services	501-1-1069-2120	2,549.45	2,549.45	
Core & Main LP	359724		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,545.50	2,545.50	

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Adecco USA Inc	359944		10/01/19	1	temp services	501-1-1069-2329	2,509.56	2,509.56	
Lawrence Journal World	356506		10/01/19	1	LJW Online Ads	001-1-1053-2344	2,469.00	2,469.00	
Logic Inc	359787		10/01/19	2	Freight Charges	501-7-7310-2324	9.77	2,355.17	
Logic Inc	359787		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,345.40	2,355.17	
Air Products & Chemicals Inc	359729		10/01/19	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	2,291.04	2,291.04	
Brenntag Mid-South Inc	356338		10/01/19	1	Blanket PO for Anti-Foamer for Kansas River Wastewater Treatment Plant. Bid price of \$0.96 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	2,112.00	2,112.00	
Harcros Chemicals Inc	359639	019270	10/01/19	1	Blanket PO for Aqua Ammonia for Clinton Water Treatment Plant. Bid price of \$0.815 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	2,087.86	2,087.86	ss contract agreemnt
Garcia	359609		10/01/19	1	Tuition Reim -	001-2-2120-2035	2,046.44	2,046.44	
Mar Lan Construction	359630		10/01/19	1	Refund of building permit fees for permits 1-19-01725, 1-19-01726, 1-19-01727	001-0-0000-3217	2,042.16	2,042.16	
Scotch Industries Inc	359409		10/01/19	1	Blanket PO for laundering Field Operations uniforms	501-7-7610-2326	1,928.10	1,928.10	
Baker Tilly Virchow Krause LLP	359954		10/01/19	1	Arbitrage Compliance Calculation	001-1-1060-2147	1,900.00	1,900.00	
Adecco USA Inc	359941		10/01/19	1	temp services	501-1-1069-2329	1,894.95	1,894.95	
Stanion Wholesale Electric Co	356648		10/01/19	2	Freight Charges	501-7-7220-2324	74.53	1,842.40	
Stanion Wholesale Electric Co	356648		10/01/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,767.87	1,842.40	
MHC Kenworth Olathe	359566		10/01/19	1	parts	504-3-3210-4721	1,819.23	1,819.23	
Loma Vista Nursery Inc	359866		10/01/19	1	spring shrub and perennial order Not a Duplicate	001-4-4070-4201	1,778.26	1,778.26	

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Lawrence Journal World	359605		10/01/19	1	LJW Print Ads	001-1-1053-2344	1,771.43	1,771.43	
Validity Screening Solutions	356505		10/01/19	1	BG Screens	001-1-1053-2344	733.03	1,768.03	
Validity Screening Solutions	356505		10/01/19	1	BG Screens	001-1-1053-2344	1,035.00	1,768.03	
Vito's Plumbing	352881		10/01/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/18- 12/31/18) as approved by City Commission on 1/8/18.	551-9-7920-6041	1,740.00	1,740.00	
LITHKO CONTRACTING LLC	359603		10/01/19	1	Utilities refund	502-0-0000-2010	1,715.32	1,715.32	
Loma Vista Nursery Inc	359865		10/01/19	1	Landscape material for District #3 Not a Duplicate	001-4-4080-4201	1,664.95	1,664.95	
Dale Willey	359590		10/01/19	1	CVCS416224	001-2-2120-2532	1,630.19	1,630.19	
Core & Main LP	356548		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,563.98	1,563.98	
Lindsay	359610		10/01/19	1	Tuition Reim	001-2-2120-2035	1,561.50	1,561.50	
Bob's Janitorial Service & Supply Inc	356649		10/01/19	1	June 2019 Transit Amenity cleaning service.	611-1-1014-2537	0.00	1,543.67	
Bob's Janitorial Service & Supply Inc	356649		10/01/19	1	June 2019 Transit Amenity cleaning service.	611-1-1014-2537	1,543.67	1,543.67	
Bob's Janitorial Service & Supply Inc	357711		10/01/19	1	March 2019 Transit Amenity cleaning services,	611-1-1014-2537	0.00	1,543.67	
Bob's Janitorial Service & Supply Inc	357711		10/01/19	1	March 2019 Transit Amenity cleaning services,	611-1-1014-2537	1,543.67	1,543.67	
Bob's Janitorial Service & Supply Inc	358040		10/01/19	1	August 2019 Transit Amenity cleaning services,	611-1-1014-2537	1,543.67	1,543.67	
Bob's Janitorial Service & Supply Inc	358040		10/01/19	1	August 2019 Transit Amenity cleaning services,	611-1-1014-2537	0.00	1,543.67	
Logic Inc	359711		10/01/19	2	Freight Charges	501-7-7310-2324	33.88	1,496.68	

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Logic Inc	359711		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,462.80	1,496.68	
Action Plumbing, Inc.	356429		10/01/19	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	1,460.00	1,460.00	
Kansasland Tire	359425		10/01/19	1	tires	504-3-3210-4721	1,425.66	1,425.66	
Logic Inc	359886		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,386.65	1,399.22	
Logic Inc	359886		10/01/19	2	Freight Charges	501-7-7310-2324	12.57	1,399.22	
IBT Inc	359558		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,311.29	1,362.77	
IBT Inc	359558		10/01/19	2	Freight Charges	501-7-7310-2324	51.48	1,362.77	
Bob's Janitorial Service & Supply Inc	359910	019965	10/01/19	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	359910	019965	10/01/19	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
Bob's Janitorial Service & Supply Inc	359910	019965	10/01/19	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	359911	019965	10/01/19	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
Bob's Janitorial Service & Supply Inc	359911	019965	10/01/19	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	359911	019965	10/01/19	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
Core & Main LP	356403		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,327.80	1,327.80	
Core & Main LP	355987		10/01/19	2	Freight Charges	501-7-7610-2324	111.89	1,311.89	
Core & Main LP	355987		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,200.00	1,311.89	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Mid America Hydraulic Repair Inc	359585		10/01/19	1	parts and service	504-3-3210-4721	1,300.00	1,300.00	
Mid America Hydraulic Repair Inc	359586		10/01/19	1	parts and services	504-3-3210-4721	1,300.00	1,300.00	
Logic Inc	359779		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,277.10	1,289.10	
Logic Inc	359779		10/01/19	2	Freight Charges	501-7-7310-2324	12.00	1,289.10	
Logic Inc	359885		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,277.10	1,286.59	
Logic Inc	359885		10/01/19	2	Freight Charges	501-7-7310-2324	9.49	1,286.59	
Logic Inc	359799		10/01/19	2	Freight Charges	501-7-7310-2324	10.03	1,273.63	
Logic Inc	359799		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,263.60	1,273.63	
Bettis Asphalt & Construction Inc	356525		10/01/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	1,268.56	1,268.56	
Hach Co	356587	019422	10/01/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	1,260.94	1,260.94	ss uniformity, ss compatibility
Hamm Inc	356531	019981	10/01/19	1	Blanket PO for asphalt.	001-3-3000-4502	1,231.23	1,231.23	Competitively Bid
Black Hills Energy	359953		10/01/19	1	Gas Service-Acct 4101785677 Vehicle-Sep 2019	504-3-3210-4722	1,221.23	1,221.23	
Electronic Technology Inc	359915		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,190.00	1,205.00	
Electronic Technology Inc	359915		10/01/19	2	Freight Charges	501-7-7310-2324	15.00	1,205.00	
Core & Main LP	359733		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,200.00	1,200.00	
Hamm Inc	359681	019981	10/01/19	1	Blanket PO for asphalt.	001-3-3000-4502	1,175.24	1,175.24	Competitively Bid

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AT&T - MIS Charges	359665		10/01/19	1	MPLS Router Fees for VoIP System	001-1-1070-2420	1,148.96	1,148.96	
Core & Main LP	359629		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,148.40	1,148.40	
Westar Energy	355017		10/01/19	1	while trenching for water line, damaged electrical conduit	208-1-1054-2641	1,136.03	1,136.03	
Hach Co	356589		10/01/19	2	Freight	501-7-7220-2324	73.94	1,093.94	
Hach Co	356589		10/01/19	1	Inventory Blanket PO for Inventory Water/Wastewater Equipment Parts. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,020.00	1,093.94	
Business Health Center	359607		10/01/19	1	P&DS, Labs, Vaccinations	001-1-1053-2344	518.00	1,034.70	
Business Health Center	359607		10/01/19	1	P&DS, Labs, Vaccinations	501-7-7220-2344	210.00	1,034.70	
Business Health Center	359607		10/01/19	1	P&DS, Labs, Vaccinations	501-7-7310-2344	102.70	1,034.70	
Business Health Center	359607		10/01/19	1	P&DS, Labs, Vaccinations	502-3-3515-2344	204.00	1,034.70	
Hamm Inc	359680	019981	10/01/19	1	Blanket PO for asphalt.	001-3-3000-4502	1,018.44	1,018.44	Competitively Bid
HD Supply Utilities Maint LTD	359824		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	959.60	1,010.10	
HD Supply Utilities Maint LTD	359824		10/01/19	2	Freight Charges	501-7-7220-2324	50.50	1,010.10	
Logic Inc	359798		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	999.00	1,009.03	
Logic Inc	359798		10/01/19	2	Freight Charges	501-7-7310-2324	10.03	1,009.03	
Core & Main LP	356550		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,004.50	1,004.50	
Core & Main LP	356552		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,004.50	1,004.50	

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Bob's Janitorial Service & Supply Inc	359908	019963	10/01/19	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
Bob's Janitorial Service & Supply Inc	359909	019963	10/01/19	1	Blanket PO for 2019 Nightly inspection and security of park restrooms as specified in bid dated 12-15-16. Third year of a possible 5 year agreement	001-4-4050-2325	1,000.82	1,000.82	Competitively Bid
Mid America Hydraulic Repair Inc	356454		10/01/19	1	parts	504-3-3210-4721	1,000.00	1,000.00	
O'Malley Beverage of Kansas Inc	359828		10/01/19	1	Beer for resale at Eagle Bend Golf Course	506-0-0000-0606	1,000.00	1,000.00	
LUTZ ROOFING	356496		10/01/19	1	Utilities refund	502-0-0000-2010	995.90	995.90	
Mitchell	356439		10/01/19	1	Professional Services Agreement (6/19-19 - 12/31/19) for technical/consulting services on wastewater processes.	501-7-7310-2325	495.00	990.00	
Mitchell	356439		10/01/19	2	Professional Services Agreement (6/19-19 - 12/31/19) for technical/consulting services on wastewater processes.	604-3-3400-2325	495.00	990.00	
Core & Main LP	359721		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	967.29	967.29	
Midwest Concrete Materials Inc	359897		10/01/19	1	Youth Sports Complex - sand for soccer fields	216-4-4600-4209	964.61	964.61	
Hamm Inc	359542		10/01/19	1	Blanket PO for rock used on Stormwater in house projects	505-3-3915-4505	945.04	945.04	
Core & Main LP	359633		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	942.20	942.20	
Logic Inc	359789		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	914.40	924.17	
Logic Inc	359789		10/01/19	2	Freight Charges	501-7-7310-2324	9.77	924.17	
Logic Inc	359790		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	909.00	919.03	
Logic Inc	359790		10/01/19	2	Freight Charges	501-7-7310-2324	10.03	919.03	
Midwest Concrete Materials Inc	359471	020082	10/01/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	913.00	913.00	Competitively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Conrad Fire Equipment Inc	357733		10/01/19	1	parts	504-3-3210-4721	910.48	910.48	
Vernon's Lawnmowing	359634		10/01/19	1	Mow blighted properties.	001-1-1032-2356	910.00	910.00	
Pierce	359467	020217	10/01/19	1	Professional consultation services for position descriptions.	001-3-3010-2147	88.75	887.50	Competitively Bid
Pierce	359467	020217	10/01/19	1	Professional consultation services for position descriptions.	502-3-3515-2147	266.25	887.50	Competitively Bid
Pierce	359467	020217	10/01/19	1	Professional consultation services for position descriptions.	505-3-3910-2147	266.25	887.50	Competitively Bid
Pierce	359467	020217	10/01/19	1	Professional consultation services for position descriptions.	501-7-7100-2147	266.25	887.50	Competitively Bid
Bob's Janitorial Service & Supply Inc	359905		10/01/19	1	Blanket PO for contractual Services, 2019 cleaning the downtown weekends and holidays as specified in bid. 3rd year of a possible 5 year contract.	206-8-4070-2325	880.00	880.00	
Bob's Janitorial Service & Supply Inc	359906		10/01/19	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	
IBT Inc	356579		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	819.56	876.38	
IBT Inc	356579		10/01/19	2	Freight Charges	501-7-7310-2324	56.82	876.38	
Penny's Concrete Inc	359676	020079	10/01/19	1	Concrete street and curb repair in various areas across the city.	214-3-3800-4501	876.05	876.05	Competitively Bid
Midway Ford Truck Center KC	359433		10/01/19	1	parts	504-3-3210-4721	870.65	870.65	
IBT Inc	359554		10/01/19	2	Freight Charges	501-7-7310-2324	12.03	862.42	
IBT Inc	359554		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	850.39	862.42	
Pomp's Tire Service Inc	359670		10/01/19	1	tires	504-3-3210-4721	852.00	852.00	
Paul Davis Restoration	359895		10/01/19	1	Sports Pavilion Lawrence - disinfect and clean gymnastics pit	211-4-4198-2325	839.86	839.86	

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Western Extralite Co	356582		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	832.77	832.77	
IBT Inc	359557		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	828.66	828.66	
Vernon's Lawnmowing	359635		10/01/19	1	Mow blighted properties.	001-1-1032-2356	825.00	825.00	
AT&T - MIS Charges	359666		10/01/19	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	815.46	815.46	
Kansasland Tire	359962		10/01/19	1	tires	504-3-3210-4721	814.66	814.66	
Conrad Fire Equipment Inc	356448		10/01/19	1	parts	504-3-3210-4721	809.36	809.36	
Downing Sales & Service Inc	359594		10/01/19	1	parts	504-3-3210-4721	802.03	802.03	
Mid America Hydraulic Repair Inc	356453		10/01/19	1	cylinder repair	504-3-3210-4721	800.00	800.00	
Augustine Construction Inc	359821		10/01/19	1	1908 E 19th St Lot W91, M. Brown - CDBG Emergency Loan Draw #1 for materials	631-6-6618-6412	800.00	800.00	
Core & Main LP	356370		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	771.60	771.60	
Central Power Systems & Services Inc	359657		10/01/19	1	parts	504-3-3210-4721	770.79	770.79	
Core & Main LP	356421		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	751.98	751.98	
Core & Main LP	359723		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	751.98	751.98	
Simplexgrinnell LP	356339		10/01/19	1	fire alarm system/access control monitoring	001-5-5100-2536	750.00	750.00	
Hach Co	356588		10/01/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	732.11	732.11	
Heritage Tractor Inc	359838		10/01/19	1	service work	504-3-3210-2550	715.80	715.80	

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Ricoh USA Inc	359879		10/01/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	703.19	703.19	
Thomson Reuters West	356077		10/01/19	1	Westlaw charges 08/01/19 - 08/31/19	001-1-1080-4206	702.83	702.83	
Learned Plumbing	356440		10/01/19	1	1503 E Glenn Dr. - Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00	
Mid America Hydraulic Repair Inc	356452		10/01/19	1	cylinder repair	504-3-3210-2550	700.00	700.00	
Hach Co	359550	019422	10/01/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	699.00	699.00	ss uniformity, ss compatibility
Pomp's Tire Service Inc	359664		10/01/19	1	tires	504-3-3210-4721	694.00	694.00	
Midwest Concrete Materials Inc	359599	020189	10/01/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	693.00	693.00	Competitively Bid
Hamm Inc	359678	019981	10/01/19	1	Blanket PO for asphalt.	001-3-3000-4502	678.97	678.97	Competitively Bid
Vance Brothers Inc	359674		10/01/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	676.05	676.05	
IBT Inc	356577		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	622.08	655.30	
IBT Inc	356577		10/01/19	2	Freight Charges	501-7-7310-2324	33.22	655.30	
Midwest Concrete Materials Inc	359890		10/01/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	655.00	655.00	
Midwest Concrete Materials Inc	359891		10/01/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	655.00	655.00	
The Jayhawk Club	336234		10/01/19	1	Advance to Fitness Club	701-0-0000-0402	647.76	647.76	
Core & Main LP	356547		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	638.10	638.10	
Core & Main LP	356553		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	632.10	632.10	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	356536		10/01/19	2	Freight Charges	501-7-7610-2324	6.25	628.25	
Core & Main LP	356536		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	622.00	628.25	
Hamm Inc	356530	019981	10/01/19	1	Blanket PO for asphalt.	001-3-3000-4502	623.88	623.88	Competitively Bid
Printing Solutions of Kansas Inc	359938		10/01/19	1	Disconnect Notices	501-1-1069-2120	623.00	623.00	
Staples Business Advantage	359949		10/01/19	1	office supplies	501-1-1069-4001	621.73	621.73	
Core & Main LP	356537		10/01/19	2	Freight Charges	501-7-7610-2324	6.25	602.35	
Core & Main LP	356537		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	596.10	602.35	
Core & Main LP	356539		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	596.10	602.35	
Core & Main LP	356539		10/01/19	2	Freight Charges	501-7-7610-2324	6.25	602.35	
K's Tire Sales & Service LLC	359441		10/01/19	1	tires	504-3-3210-4721	601.00	601.00	
LANDMARK CORPORATION	356629		10/01/19	1	Utilities refund	501-0-0000-2010	600.00	600.00	
Hillcrest Wrecker & Garage Inc	356501		10/01/19	1	Hillcrest wrecker and Garage 6 tows at \$99.00 each	001-2-2120-2364	594.00	594.00	
Electronic Technology Inc	359592		10/01/19	1	08/07/2019 - Replaced toggle switches. Replaced two relay boxes.	001-2-2150-2133	584.62	584.62	
Penny's Aggregates Inc	356599		10/01/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	581.23	581.23	
Heritage Tractor Inc	359837		10/01/19	1	service work	504-3-3210-2550	570.12	570.12	
FIRST CONSTRUCTION LLC	359702		10/01/19	1	Utilities refund	501-0-0000-2010	569.12	569.12	

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Core & Main LP	359734		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	568.72	568.72	
Hach Co	359549	019422	10/01/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	567.90	567.90	ss uniformity, ss compatibility
Downing Sales & Service Inc	359842		10/01/19	1	parts	504-3-3210-4721	566.85	566.85	
Mark Douglas	359742		10/01/19	1	AMB Refund - 06/25/2019	707-0-0000-2012	543.13	543.13	
Kansasland Tire	356276		10/01/19	1	tires	504-3-3210-4721	542.88	542.88	
MHC Kenworth Olathe	359569		10/01/19	1	parts	504-3-3210-4721	539.86	539.86	
Core & Main LP	356538		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	526.00	532.25	
Core & Main LP	356538		10/01/19	2	Freight Charges	501-7-7610-2324	6.25	532.25	
ARBOR MASTERS TREE & LANDSCAPING	356625		10/01/19	1	Utilities refund	501-0-0000-2010	525.10	525.10	
Shawnee Mission Ford Inc	356634		10/01/19	1	Spray on bed liner for unit 231	504-3-3210-2550	519.00	519.00	
IBT Inc	359783		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	492.31	510.22	
IBT Inc	359783		10/01/19	2	Freight Charges	501-7-7310-2324	17.91	510.22	
Mid America Hydraulic Repair Inc	359587		10/01/19	1	parts and services	504-3-3210-4721	500.00	500.00	
Hamm Inc	356526	019981	10/01/19	1	Blanket PO for asphalt.	001-3-3000-4502	495.67	495.67	Competitively Bid
Key Equipment & Supply Co Inc	356455		10/01/19	1	parts	504-3-3210-4721	494.44	494.44	
Fortiline Waterworks	356558		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	480.00	480.00	

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Madden Rental	359899	019588	10/01/19	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	314.99	480.00	Quote(s) attached
Madden Rental	359899	019588	10/01/19	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	165.01	480.00	Quote(s) attached
K's Tire Sales & Service LLC	359424		10/01/19	1	tires	504-3-3210-4721	479.40	479.40	
Core & Main LP	356395		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	467.04	475.44	
Core & Main LP	356395		10/01/19	2	Freight Charges	501-7-7610-2324	8.40	475.44	
Core & Main LP	356540		10/01/19	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	
Printing Solutions of Kansas Inc	359649		10/01/19	1	Plea agreements for prosecutor's office	001-1-1090-2120	464.79	464.79	
Conrad Fire Equipment Inc	356487		10/01/19	1	parts and service	504-3-3210-4721	454.70	454.70	
Lawrence Memorial Hospital	356502		10/01/19	1	\$4104.05 X 11% = 451.45	001-2-2120-2147	451.45	451.45	
Ricoh USA Program	359822		10/01/19	1	Fire Medical Ricoh Contract	001-2-2220-2130	450.51	450.51	
Stanion Wholesale Electric Co	356545		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	448.40	448.40	
Stanion Wholesale Electric Co	356546		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	448.40	448.40	
Lawrence Landscape Inc	359808		10/01/19	1	Sprinkler Repair and Winterization	001-2-2220-2536	442.10	442.10	
K's Tire Sales & Service LLC	359440		10/01/19	1	tires	504-3-3210-4721	441.00	441.00	
Lawrence Memorial Hospital	356503		10/01/19	1	\$3948.25 X 11% = \$434.31	001-2-2120-2147	434.31	434.31	
Hamm Inc	356528	019981	10/01/19	1	Blanket PO for asphalt.	001-3-3000-4502	418.66	418.66	Competitively Bid

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Sprint Communications Co LP	359416		10/01/19	1	Phone - Acct #464120836-0819	631-6-6618-2420	23.15	416.69	
Sprint Communications Co LP	359416		10/01/19	1	Phone - Acct #464120836-0819	001-1-1034-2432	300.94	416.69	
Sprint Communications Co LP	359416		10/01/19	1	Phone - Acct #464120836-0819	001-1-1032-2432	92.60	416.69	
Core & Main LP	356423		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	411.20	411.20	
Garcia	359476		10/01/19	1	Travel 09/29/2019 - 10/03/2019 Per diem	001-2-2143-2040	405.00	405.00	
Core & Main LP	356415		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	401.76	401.76	
KBI Laboratory Analysis Fee Fund	356520		10/01/19	1	Restitution payment	705-0-0000-2016	400.00	400.00	
Bost Jim Plumbing LLC	356533		10/01/19	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	400.00	400.00	
Watson	359570		10/01/19	1	Reimbursement for deductible for damaged car due to tree falling on it	208-1-1054-2640	400.00	400.00	
A & H Heating & Cooling	359713		10/01/19	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	400.00	400.00	
Penny's Concrete Inc	359818	020079	10/01/19	1	Concrete street and curb repair in various areas across the city.	214-3-3800-4501	399.45	399.45	Competitively Bid
McElroy's Inc	359620		10/01/19	1	Eco Flow	551-7-7920-6041	398.14	398.14	
Business Health Center	359608		10/01/19	1	Police New Hire Physical/Labs	001-2-2120-2344	397.75	397.75	
Core & Main LP	356555		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	396.60	396.60	
Core & Main LP	359735		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	395.52	395.52	

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Lawrence Memorial Hospital	359591		10/01/19	1	Chest view = date of service 08/13/2019	001-2-2120-2147	393.28	393.28	
Laird Noller Automotive	359439		10/01/19	1	parts	504-3-3210-4721	390.59	390.59	
Sirius Computer Solutions Inc	359858		10/01/19	1	Troubleshooting VoIP System	001-1-1070-2420	390.00	390.00	
Kansas Braille Transcription Institute	356639		10/01/19	1	Five (5) copies of Lawrence Transit Guide transcribed into Braille format.	611-1-1014-2120	388.00	388.00	
Core & Main LP	359628		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	382.80	382.80	
Laird Noller Automotive	359584		10/01/19	1	parts	504-3-3210-4721	381.53	381.53	
Core & Main LP	359720		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	380.16	380.16	
Excelsior Blower Systems Inc	356557		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	307.88	373.86	
Excelsior Blower Systems Inc	356557		10/01/19	2	Freight Charges	501-7-7310-2324	65.98	373.86	
Reynolds	359922		10/01/19	1	Travel Reimbursement	001-3-3010-2022	367.60	367.60	
Logic Inc	359788		10/01/19	2	Freight Charges	501-7-7310-2324	9.26	365.66	
Logic Inc	359788		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	356.40	365.66	
Stanion Wholesale Electric Co	356646		10/01/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	267.10	359.23	
Stanion Wholesale Electric Co	356646		10/01/19	2	Freight Charges	501-7-7220-2324	92.13	359.23	
Midwest Concrete Materials Inc	359604	020189	10/01/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	355.00	355.00	Competitively Bid
Summit Truck Group	359829		10/01/19	1	PARTS	504-3-3210-4721	347.66	347.66	

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League of Kansas Municipalities	359601		10/01/19	1	CAAK CLE registration for Randy Larkin, Maria Garcia and Jerry Cooley	001-1-1080-2030	345.00	345.00	
Blue Jazz Java	359763		10/01/19	1	coffee supplies	501-7-7410-4001	337.63	337.63	
Midwest Concrete Materials Inc	359472	020082	10/01/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	337.00	337.00	Competitively Bid
Midwest Concrete Materials Inc	359892		10/01/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	337.00	337.00	
Core & Main LP	359722		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	334.80	334.80	
Cintas First Aid & Supply	359589		10/01/19	1	First aid refill - 111 e 11th st	001-2-2110-2367	332.11	332.11	
Lawrence Memorial Hospital	356041		10/01/19	1	Case number L19044139 = Total \$3006.25 x 11% = \$330.69	001-2-2120-2147	330.69	330.69	
ADR Concepts LLC	356079		10/01/19	1	Professional services: Marts conciliation	621-1-1085-2142	329.00	329.00	
Lawrence Jazzercise Fitness Center	336241		10/01/19	1	Advance to Fitness Clubs	701-0-0000-0402	327.18	327.18	
Core & Main LP	356424		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	318.00	318.00	
Laird Noller Automotive	356450		10/01/19	1	parts	504-3-3210-4721	313.26	313.26	
Hovey Williams LLP	359600		10/01/19	1	Professional services - Pixsy, Schumin Copyright issue	001-1-1080-2142	308.00	308.00	
Core & Main LP	359708		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	304.80	304.80	
Bandit Industries	356645		10/01/19	1	parts	504-3-3210-4721	303.93	303.93	
Quality Environmental Containers Inc	359411	019398	10/01/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	302.51	302.51	ss uniformity, ss compatibility
Environmental Resource Associates	359643	019395	10/01/19	1	Blanket Purchase order for laboratory supplies and certification materials for plant operations and compliance monitoring through 2019.	501-7-7510-4035	300.78	300.78	ss uniformity, ss compatibility

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hamm Inc	356362	019510	10/01/19	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	300.00	300.00	ss no other provider
Pierce	359469	020217	10/01/19	1	Professional consultation services for position descriptions.	501-7-7100-2147	90.00	300.00	Competitively Bid
Pierce	359469	020217	10/01/19	1	Professional consultation services for position descriptions.	001-3-3010-2147	30.00	300.00	Competitively Bid
Pierce	359469	020217	10/01/19	1	Professional consultation services for position descriptions.	502-3-3515-2147	90.00	300.00	Competitively Bid
Pierce	359469	020217	10/01/19	1	Professional consultation services for position descriptions.	505-3-3910-2147	90.00	300.00	Competitively Bid
Midwest Meter Inc	359415		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	288.00	299.50	
Midwest Meter Inc	359415		10/01/19	2	Freight Charges	501-7-7610-2324	11.50	299.50	
NAPA Auto Parts	356664		10/01/19	1	parts	504-3-3210-4721	291.00	291.00	
SumnerOne Inc	359683		10/01/19	2	Monthly Copier Expense for Mail Room Copier	001-1-1070-2130	272.72	288.66	
SumnerOne Inc	359683		10/01/19	1	Monthly Copier Expense for Mail Room Copier	001-1-1070-2130	15.94	288.66	
Kennedy Glass Inc	359918		10/01/19	1	Repair to broken door at Amtrac Station	001-4-4030-2325	288.64	288.64	
Kennedy	359477		10/01/19	1	Travel 09/24/2019 - 09/27/2019 Per diem	001-2-2143-2030	286.70	286.70	
Robb	359863		10/01/19	1	Travel 09/24/2019 - 09/27/2019	001-2-2120-4101	286.70	286.70	
Custom Truck & Equipment LLC	356274		10/01/19	1	PARTS	504-3-3210-4721	284.32	284.32	
Summit Truck Group	359825		10/01/19	1	PARTS	504-3-3210-4721	274.50	274.50	
BTSK Excavating LLC	356591	019957	10/01/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	273.67	273.67	Quote(s) attached

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BTSK Excavating LLC	356592	019957	10/01/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	273.67	273.67	Quote(s) attached
BTSK Excavating LLC	356593	019957	10/01/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	273.67	273.67	Quote(s) attached
BTSK Excavating LLC	356594	019957	10/01/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	273.67	273.67	Quote(s) attached
BTSK Excavating LLC	356595	019957	10/01/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	273.67	273.67	Quote(s) attached
BTSK Excavating LLC	356596	019957	10/01/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	273.67	273.67	Quote(s) attached
BTSK Excavating LLC	356597	019957	10/01/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	273.67	273.67	Quote(s) attached
Bellinger	359870		10/01/19	1	Mileage Reimbursement- January 1 through September 19, 2019	211-4-4110-2022	268.60	268.60	
Core & Main LP	359731		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	267.84	267.84	
FleetPride	356268		10/01/19	1	parts	504-3-3210-4721	266.72	266.72	
Hamm Inc	359544	019981	10/01/19	1	Blanket PO for asphalt.	001-3-3000-4502	260.30	260.30	Competitively Bid
Cintas First Aid & Supply	359588		10/01/19	1	First Aid refill 4820 bob billings	001-2-2144-4209	254.26	254.26	
Air Filter Plus Inc	356159		10/01/19	1	Filter services	501-7-7220-2536	252.56	252.56	
Air Filter Plus Inc	356158		10/01/19	1	Filter services	501-7-7210-2536	252.23	252.23	
McElroy's Inc	359619		10/01/19	1	Eco Flow	551-7-7920-6041	250.00	250.00	
Ricoh USA Inc	359881		10/01/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	240.75	240.75	
Stanion Wholesale Electric Co	356544		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	237.20	237.20	

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Postmaster	359780		10/01/19	1	Postal Fees - Permit 542	001-1-1060-2421	235.00	235.00	
Key Equipment & Supply Co Inc	356647		10/01/19	1	parts	504-3-3210-4721	233.34	233.34	
Core & Main LP	359709		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	228.80	228.80	
Kansas City Freightliner Sales Inc	356640		10/01/19	1	parts	504-3-3210-4721	226.91	226.91	
Aldridge	359923		10/01/19	1	I.T. Consulting on Security	001-1-1070-2147	225.00	225.00	
Blue Jazz Java	356632		10/01/19	1	2 LB Ground Coffee	001-2-2143-2040	223.08	223.08	
Jones	359631		10/01/19	1	PNA Coordinator salary for August 2019, CDBG 2019PY	631-6-6518-2864	217.50	217.50	
BUCK ROOFING & CONSTRUCTION	356513		10/01/19	1	Utilities refund	502-0-0000-2010	214.85	214.85	
Mijanou Burger	359463		10/01/19	1	Utilities refund	502-0-0000-2010	214.85	214.85	
O'Reilly Auto Parts	359578		10/01/19	1	parts	504-3-3210-4721	213.54	213.54	
Cody Erin Tackett	355731		10/01/19	1	bond refund	705-0-0000-2318	213.00	213.00	
Javier Gonzalez Solano	356523		10/01/19	1	Bond Refund	705-0-0000-2318	213.00	213.00	
Hallstrom	359996		10/01/19	1	Travel Advance for The KS Arborist Training Course, October 7 through October 11, 2019	001-4-4070-2030	209.00	209.00	
TFMComm Inc	356641		10/01/19	1	September monthly trunking and licensing for 10 transit radios.	611-1-1014-2325	208.22	208.22	
Midwest Concrete Materials Inc	359598	020189	10/01/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	206.00	206.00	Competitively Bid
Matheson Tri-Gas Inc	359618	019397	10/01/19	1	Blanket Purchase order for laboratory gas supply for plant operations and compliance monitoring through 2019.	501-7-7510-4035	202.67	202.67	ss uniformity, ss compatibility

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Day & Night Sewer Service	359888		10/01/19	1	Contractual Services-repair at Lyons Park	001-4-4050-2325	200.00	200.00	
Laird Noller Automotive	356266		10/01/19	1	parts	504-3-3210-4721	193.25	193.25	
Laird Noller Automotive	356267		10/01/19	1	parts	504-3-3210-4721	193.25	193.25	
Summit Truck Group	359830		10/01/19	1	PARTS	504-3-3210-4721	193.08	193.08	
Heritage Tractor Inc	359841		10/01/19	1	parts	504-3-3210-4721	192.93	192.93	
Geotechnology Inc	359834		10/01/19	1	Concrete sample-per MSO	001-4-4010-2325	190.30	190.30	
SHI International Corp	359611		10/01/19	1	VisioStd Language ESD Software	001-2-2150-4004	186.97	186.97	
MHC Kenworth Olathe	356270		10/01/19	1	parts	504-3-3210-4721	185.94	185.94	
Berry's Arctic Ice	359725		10/01/19	1	Ice for Stations	001-2-2220-4204	184.00	184.00	
Renee Denton	356519		10/01/19	1	Restitution payment	705-0-0000-2016	182.47	182.47	
Blue Jazz Java	356633		10/01/19	1	2 LB Ground Coffee	001-2-2143-2040	181.90	181.90	
Printing Solutions of Kansas Inc	359939		10/01/19	1	Envelopes	501-1-1069-2120	179.98	179.98	
Hughes	359868		10/01/19	1	Mileage Reimbursement- July 23 - September 13, 2019	211-4-4180-2022	179.10	179.10	
Key Equipment & Supply Co Inc	356650		10/01/19	1	PARTS	504-3-3210-4721	176.95	176.95	
John Deere Company	359893		10/01/19	1	Late fee on invoice #116551672 7/27/19 through 8/25/19	216-4-4600-4203	176.55	176.55	
Midco	356221		10/01/19	1	Training Room Connectivity 2 Months	001-1-1070-2420	176.41	176.41	

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KATHRYN STOVER	356491		10/01/19	1	Utilities refund	502-0-0000-2010	174.77	174.77	
Summit Truck Group	359827		10/01/19	1	PARTS	504-3-3210-4721	174.29	174.29	
Manpower	359819		10/01/19	1	Facility Maintenance Janitorial part-time - Jennifer Brock. Week ending 9/15/19.	001-3-3040-2135	174.22	174.22	
Laird Noller Automotive	356449		10/01/19	1	parts	504-3-3210-4721	174.00	174.00	
Mortensen	359537		10/01/19	1	travel advance per diem	001-1-1030-2030	174.00	174.00	
Carttar	359540		10/01/19	1	travel advance per diem	001-1-1030-2030	174.00	174.00	
AA Wheel & Truck Supply Inc	356463		10/01/19	1	parts	504-3-3210-4721	173.84	173.84	
O'Reilly Auto Parts	359580		10/01/19	1	parts	504-3-3210-4721	173.24	173.24	
Beverage Carbonation Service	359903	019596	10/01/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	172.00	172.00	Quote(s) attached
O'Reilly Auto Parts	359447		10/01/19	1	parts	504-3-3210-4721	171.25	171.25	
Jacob, Steve	359872		10/01/19	1	Mileage Reimbursement- July 224 through September 11, 2019	001-4-4030-2022	170.75	170.75	
Core & Main LP	356425		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	169.00	169.00	
Core & Main LP	356535		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	168.40	168.40	
O'Reilly Auto Parts	356469		10/01/19	1	parts	504-3-3210-4721	168.28	168.28	
BRISTOL PARTNERS I LLC (JOHNNYS TAVERN)	356510		10/01/19	1	Utilities refund	502-0-0000-2010	167.74	167.74	
Summit Truck Group	359432		10/01/19	1	PARTS	504-3-3210-4721	165.92	165.92	

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Manpower	359816		10/01/19	1	Facility Maintenance Janitorial part-time - Jennifer Brock.	001-3-3040-2135	165.44	165.44	
Stoneback Appliance Inc	359803		10/01/19	1	Appliance Repair - Station 4	001-2-2220-2536	163.00	163.00	
National Fastener Corp	356292		10/01/19	1	shop consumables	504-3-3210-4033	162.18	162.18	
AA Wheel & Truck Supply Inc	356273		10/01/19	1	parts	504-3-3210-4721	160.13	160.13	
Penny's Aggregates Inc	356598		10/01/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	159.34	159.34	
KC Bobcat	356278		10/01/19	1	parts	504-3-3210-4721	157.71	157.71	
Core & Main LP	356420		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	154.20	154.20	
O'Reilly Auto Parts	359850		10/01/19	1	parts	504-3-3210-4721	153.94	153.94	
Hodge	359536		10/01/19	1	Travel 09/30/2019 - 10/03/2019 per diem	001-2-2143-2030	153.00	153.00	
Hamm Inc	356365	019510	10/01/19	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
Assessments LLC	359684		10/01/19	1	Evaluations for Worcester	001-1-1090-2142	150.00	150.00	
Beverage Carbonation Service	359902	019596	10/01/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	150.00	150.00	Quote(s) attached
Laird Noller Automotive	359438		10/01/19	1	parts	504-3-3210-4721	149.71	149.71	
EARLY BIRD CONSTRUCTION	356495		10/01/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	
NAPA Auto Parts	356652		10/01/19	1	parts	504-3-3210-4721	147.66	147.66	
NAPA Auto Parts	356654		10/01/19	1	parts	504-3-3210-4721	147.66	147.66	

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Foley Equipment Co	359571		10/01/19	1	parts	504-3-3210-4721	146.26	146.26	
Blue Jazz Java	359936		10/01/19	1	coffee	001-1-1053-4001	48.69	146.08	
Blue Jazz Java	359936		10/01/19	1	coffee	501-1-1069-4001	97.39	146.08	
Hach Co	359637	019250	10/01/19	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	145.27	145.27	ss contract agreemnt
Core & Main LP	356399		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	144.48	144.48	
Environmental Resource Associates	359644	019395	10/01/19	1	Blanket Purchase order for laboratory supplies and certification materials for plant operations and compliance monitoring through 2019.	501-7-7510-4035	144.00	144.00	ss uniformity, ss compatibility
O'Reilly Auto Parts	359459		10/01/19	1	parts	504-3-3210-4721	142.49	142.49	
Advance Auto Parts	356485		10/01/19	1	parts	504-3-3210-4721	141.09	141.09	
Kansas City Freightliner Sales Inc	359565		10/01/19	1	parts	504-3-3210-4721	138.30	138.30	
American Response Vehicles Inc	359429		10/01/19	1	parts	504-3-3210-4721	138.01	138.01	
Core & Main LP	356551		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	135.70	135.70	
Kansas City Freightliner Sales Inc	359673		10/01/19	1	parts	504-3-3210-4721	134.53	134.53	
Westfall GMC Truck Inc	356461		10/01/19	1	parts	504-3-3210-4721	133.80	133.80	
Debbie L Haith	359686		10/01/19	1	Utilities refund	501-0-0000-2010	132.07	132.07	
Wilson Locksmithing	359736		10/01/19	1	Blanket Service PO for Water/Wastewater Work. Service Work provided shall not exceed the purchase order amount.	501-7-7310-2531	130.00	130.00	
IBT Inc	359786		10/01/19	2	Freight Charges	501-7-7310-2324	94.54	128.40	

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IBT Inc	359786		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	33.86	128.40	
Staples Business Advantage	359947		10/01/19	1	office supplies	501-1-1069-4001	127.87	127.87	
Riling Law Office LLC	356507		10/01/19	1	Pro Tem Judge Fees	001-1-1090-2142	125.00	125.00	
Staples Business Advantage	359948		10/01/19	1	office supplies	501-1-1069-4001	123.49	123.49	
IBT Inc	359784		10/01/19	2	Freight Charges	501-7-7310-2324	94.54	118.95	
IBT Inc	359784		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	24.41	118.95	
O'Reilly Auto Parts	359848		10/01/19	1	parts	504-3-3210-4033	116.69	116.69	
O'Reilly Auto Parts	356473		10/01/19	1	parts	504-3-3210-4721	115.21	115.21	
Showpro Audio LLC	359884		10/01/19	1	Contractual Payment for DJ services at the September 9th Coffeehouse dance.	211-4-4140-2135	115.00	115.00	
Staples Business Advantage	359806		10/01/19	1	Office Supplies	001-2-2220-4001	114.65	114.65	
Heritage Tractor Inc	359428		10/01/19	1	parts	504-3-3210-4721	112.48	112.48	
Conrad Fire Equipment Inc	356672		10/01/19	1	parts	504-3-3210-4721	112.35	112.35	
O'Reilly Auto Parts	359846		10/01/19	1	parts	504-3-3210-4721	111.79	111.79	
RedGuard LLC	359807		10/01/19	1	Site Storage during Station 1 Remodel	400-2-2200-6041	110.00	110.00	
100 E 9th Street LLC	359732		10/01/19	1	Sep 2019-888NH TIF/TDD Reimbursement	234-1-1052-2352	109.54	109.54	
O'Reilly Auto Parts	359450		10/01/19	1	parts	504-3-3210-4721	103.76	103.76	

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Laird Noller Automotive	359582		10/01/19	1	parts	504-3-3210-4721	103.14	103.14	
ARK WRECKING CO. OF OKLAHOMA	356508		10/01/19	1	Utilities refund	502-0-0000-2010	102.59	102.59	
Century Business Technologies Inc	356498		10/01/19	1	prosecutor office copier lease	001-1-1090-2130	102.51	102.51	
Kenneth Jahn	355734		10/01/19	1	Bond refund	705-0-0000-2318	100.00	100.00	
Fred Atchison	356635		10/01/19	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00	
Christina Swalm	359738		10/01/19	1	bond refund	705-0-0000-2318	100.00	100.00	
Jessica Hayes	359831		10/01/19	1	Refund-Youth Sports (Oliver and Vanden)canceled	211-0-0000-0311	100.00	100.00	
DANIEL JASION	359810		10/01/19	1	Utilities refund	502-0-0000-2010	99.12	99.12	
Heritage Tractor Inc	359840		10/01/19	1	parts	504-3-3210-4721	96.84	96.84	
Westfall GMC Truck Inc	359430		10/01/19	1	parts	504-3-3210-4721	96.54	96.54	
Kansas City Freightliner Sales Inc	359562		10/01/19	1	parts	504-3-3210-4721	95.56	95.56	
Advance Auto Parts	356479		10/01/19	1	parts	504-3-3210-4721	95.49	95.49	
O'Reilly Auto Parts	356287		10/01/19	1	parts	504-3-3210-4721	95.31	95.31	
Canteen	359768		10/01/19	1	Coffee Service - Fire Medical	001-2-2220-4001	93.67	93.67	
O'Reilly Auto Parts	359579		10/01/19	1	parts	504-3-3210-4721	91.92	91.92	
W A MILLAR	356497		10/01/19	1	Utilities refund	502-0-0000-2010	91.40	91.40	

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Blue Jazz Java	359937		10/01/19	1	coffee	001-1-1053-4001	30.33	90.98	
Blue Jazz Java	359937		10/01/19	1	coffee	501-1-1069-4001	60.65	90.98	
Stanion Wholesale Electric Co	359595		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	90.82	90.82	
Webb	359952		10/01/19	1	Mileage	501-1-1069-2022	90.48	90.48	
Persons	359800		10/01/19	1	Registration Reimbursement	001-2-2220-2030	90.43	90.43	
Sanders Warren Russell & Scheer LLP	356177		10/01/19	1	Professional services: Great Planes	001-1-1080-2142	90.00	90.00	
Core & Main LP	356417		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	87.50	87.50	
CLAUDIA GARCIA SANCHEZ	359689		10/01/19	1	Utilities refund	501-0-0000-2010	86.13	86.13	
DANIEL M ERICKSON	359699		10/01/19	1	Utilities refund	501-0-0000-2010	85.89	85.89	
Blue Jazz Java	359812		10/01/19	1	coffee supplies	001-3-3000-4001	84.20	84.20	
Advance Auto Parts	359970		10/01/19	1	parts	504-3-3210-4721	83.18	83.18	
Parish	359997		10/01/19	1	Travel Advance for The KS Arborist Training Course, October 7 through October 11, 2019	001-4-4070-2030	82.50	82.50	
O'Reilly Auto Parts	356466		10/01/19	1	parts	504-3-3210-4721	81.92	81.92	
THEODORE J FREEMAN	356512		10/01/19	1	Utilities refund	502-0-0000-2010	81.89	81.89	
Ricoh USA Inc	359878		10/01/19	1	Blanket PO for Copier usage at Park and recreation facilities	211-4-4100-2325	81.55	81.55	
KC Bobcat	356277		10/01/19	1	parts	504-3-3210-4721	81.18	81.18	

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MARY E LEMESANY	356509		10/01/19	1	Utilities refund	502-0-0000-2010	80.28	80.28	
Custom Truck & Equipment LLC	359593		10/01/19	1	PARTS	504-3-3210-4721	79.37	79.37	
Canteen	359750		10/01/19	1	Coffee Service - Fire Medical	001-2-2220-4001	76.28	76.28	
Canteen	359753		10/01/19	1	Coffee Service - Fire Medical	001-2-2220-4001	76.28	76.28	
GDW RENTALS LLC	359703		10/01/19	1	Utilities refund	501-0-0000-2010	75.70	75.70	
NAPA Auto Parts	356666		10/01/19	1	parts	504-3-3210-4721	71.54	71.54	
Foley Equipment Co	359572		10/01/19	1	parts	504-3-3210-4721	71.38	71.38	
Michael Radcliffe	359774		10/01/19	1	Restitution payment	705-0-0000-2016	71.00	71.00	
BRYAN C CULVER	356630		10/01/19	1	Utilities refund	501-0-0000-2010	70.82	70.82	
Heritage Tractor Inc	359835		10/01/19	1	parts	504-3-3210-4721	70.49	70.49	
MHC Kenworth Olathe	359675		10/01/19	1	parts	504-3-3210-4721	70.13	70.13	
Marino	356514		10/01/19	1	Spanish interpreting fees for Arroyo, Enrigues, Marquez, Ordaz, Padilla, Ramos, Reyna and Rodriguez	001-1-1090-2142	70.00	70.00	
Marino	359645		10/01/19	1	Spanish interpreting fees for Abel Cruz	001-1-1090-2142	70.00	70.00	
LOGAN G COLE	356626		10/01/19	1	Utilities refund	501-0-0000-2010	68.96	68.96	
Heritage Tractor Inc	359427		10/01/19	1	parts	504-3-3210-4721	68.37	68.37	
Hach Co	359772	019250	10/01/19	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	67.65	67.65	ss contract agreemnt

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Bodenheimer	356532		10/01/19	1	CDL Reimbursement	501-7-7100-2030	66.03	66.03	
CHRIS GILLET	359698		10/01/19	1	Utilities refund	501-0-0000-2010	65.96	65.96	
AT&T - Teleconference Services	359668		10/01/19	1	Monthly Teleconferencing Charges	001-1-1070-2420	65.79	65.79	
Beverage Carbonation Service	359900	019596	10/01/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	65.00	65.00	Quote(s) attached
O'Reilly Auto Parts	356471		10/01/19	1	parts	504-3-3210-4721	64.60	64.60	
O'Reilly Auto Parts	359445		10/01/19	1	parts	504-3-3210-4033	63.60	63.60	
O'Reilly Auto Parts	359453		10/01/19	1	parts	504-3-3210-4721	63.56	63.56	
Berry's Arctic Ice	359739		10/01/19	1	Ice for Stations	001-2-2220-4204	63.25	63.25	
Blue Jazz Java	359659		10/01/19	1	Coffee Supplies	001-1-1070-4001	63.13	63.13	
Bob's Janitorial Service & Supply Inc	358041		10/01/19	1	Graffiti cleanup on transit shelters at Babcock Place and Jayhawk Bookstore on 9/5/19.	611-1-1014-2537	60.00	60.00	
NAPA Auto Parts	359663		10/01/19	1	parts	504-3-3210-4721	59.98	59.98	
PETER ARENDS	356607		10/01/19	1	Utilities refund	501-0-0000-2010	58.79	58.79	
KC Bobcat	359832		10/01/19	1	parts	504-3-3210-4721	58.51	58.51	
JULIE COSENTINO	356612		10/01/19	1	Utilities refund	501-0-0000-2010	57.11	57.11	
HIGHGATE HOLDINGS WEST	359687		10/01/19	1	Utilities refund	501-0-0000-2010	56.77	56.77	
Christine Cate	359877		10/01/19	1	Refund-Yoga class Not a duplicate	211-0-0000-0311	55.50	55.50	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Kathy Campbell	359860		10/01/19	1	Refund- Tai Chi class canceled	211-0-0000-0311	55.00	55.00	
Kansas City Freightliner Sales Inc	359561		10/01/19	1	parts	504-3-3210-4721	53.52	53.52	
MHC Kenworth Olathe	356563		10/01/19	1	parts	504-3-3210-4721	53.39	53.39	
TARA HALL	359696		10/01/19	1	Utilities refund	501-0-0000-2010	53.38	53.38	
ROGER C DISRUD	356627		10/01/19	1	Utilities refund	501-0-0000-2010	52.81	52.81	
MHC Kenworth Olathe	356456		10/01/19	1	parts	504-3-3210-4721	52.11	52.11	
NOAH A BUCKLEY	356609		10/01/19	1	Utilities refund	501-0-0000-2010	51.81	51.81	
O'Reilly Auto Parts	359465		10/01/19	1	parts	504-3-3210-4721	51.49	51.49	
Lawrence Hose	356464		10/01/19	1	parts	504-3-3210-4721	50.16	50.16	
Leonardo Ortega Garcia	355732		10/01/19	1	Bond refund	705-0-0000-2318	50.00	50.00	
Baird	356500		10/01/19	1	Pro Tem Judge Fees	001-1-1090-2142	50.00	50.00	
NAPA Auto Parts	356668		10/01/19	1	parts	504-3-3210-4033	50.00	50.00	
Joseph Fitzgerald	359743		10/01/19	1	Restitution payment	705-0-0000-2016	50.00	50.00	
KC Bobcat	359833		10/01/19	1	parts	504-3-3210-4721	49.55	49.55	
Hach Co	359771	019250	10/01/19	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	48.78	48.78	ss contract agreemnt
Conrad Fire Equipment Inc	359677		10/01/19	1	parts and service	504-3-3210-4721	48.30	48.30	

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Ricoh USA Inc	356293		10/01/19	1	printing	504-3-3210-2130	47.98	47.98	
CAREY T CRAFT	356601		10/01/19	1	Utilities refund	501-0-0000-2010	47.16	47.16	
O'Reilly Auto Parts	359461		10/01/19	1	parts	504-3-3210-4721	47.04	47.04	
IBT Inc	359785		10/01/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	46.87	46.87	
JANICE A FLORY	359705		10/01/19	1	Utilities refund	501-0-0000-2010	46.78	46.78	
MHC Kenworth Olathe	356564		10/01/19	1	parts	504-3-3210-4721	46.62	46.62	
Core & Main LP	356554		10/01/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	46.60	46.60	
Kansas City Freightliner Sales Inc	359564		10/01/19	1	parts	504-3-3210-4721	45.28	45.28	
Kadie Jorgensen	359826		10/01/19	1	Refund-Youth Sports (Brayden)league canceled.	211-0-0000-0311	45.00	45.00	
NAPA Auto Parts	356658		10/01/19	1	parts	504-3-3210-4721	44.84	44.84	
O'Reilly Auto Parts	359452		10/01/19	1	parts	504-3-3210-4721	44.80	44.80	
Rural Water District #1 - Douglas Co	359935		10/01/19	1	ID90-0919 Water charge-ID90 Sep 2019	501-7-7410-2325	43.72	43.72	
Heritage Tractor Inc	356451		10/01/19	1	parts	504-3-3210-4721	42.97	42.97	
O'Reilly Auto Parts	359458		10/01/19	1	parts	504-3-3210-4721	42.50	42.50	
Kansas City Freightliner Sales Inc	359563		10/01/19	1	parts	504-3-3210-4721	41.79	41.79	
Canteen	359755		10/01/19	1	Coffee Service - Fire Medical	001-2-2220-4001	41.28	41.28	

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Canteen	359770		10/01/19	1	Coffee Service - Fire Medical	001-2-2220-4001	41.28	41.28	
O'Reilly Auto Parts	359443		10/01/19	1	parts	504-3-3210-4721	41.19	41.19	
O'Reilly Auto Parts	359468		10/01/19	1	parts	504-3-3210-4721	41.19	41.19	
RUTH BOWMAN	356511		10/01/19	1	Utilities refund	502-0-0000-2010	40.46	40.46	
Schraeder	359871		10/01/19	1	Mileage Reimbursement- May 1 through September 30, 2019	211-4-4105-2022	40.02	40.02	
NATALIE J DANISI	356605		10/01/19	1	Utilities refund	501-0-0000-2010	40.00	40.00	
Eurofins Eaton Analytical Inc	359636	019942	10/01/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	40.00	40.00	ss uniformity, ss compatibility
Eurofins Eaton Analytical Inc	359651	019942	10/01/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	40.00	40.00	ss uniformity, ss compatibility
Mary Backer	359849		10/01/19	1	Refund-Over paid for birthday party at the nature center.	211-0-0000-0311	40.00	40.00	
Advance Auto Parts	356481		10/01/19	1	parts	504-3-3210-4721	39.35	39.35	
ANNO AGENCY INC	356603		10/01/19	1	Utilities refund	501-0-0000-2010	38.67	38.67	
Canteen	359781		10/01/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	359782		10/01/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Blue Jazz Java	359912		10/01/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	38.30	38.30	
Advance Auto Parts	356486		10/01/19	1	parts	504-3-3210-4721	38.13	38.13	
NAPA Auto Parts	356656		10/01/19	1	parts	504-3-3210-4721	36.78	36.78	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
DOUGLAS H ADAMS	359704		10/01/19	1	Utilities refund	501-0-0000-2010	36.10	36.10	
KIMBERLY A GLOVER	359706		10/01/19	1	Utilities refund	501-0-0000-2010	35.78	35.78	
Advance Auto Parts	359437		10/01/19	1	parts	504-3-3210-4721	35.74	35.74	
O'Reilly Auto Parts	359456		10/01/19	1	parts	504-3-3210-4721	35.02	35.02	
Marino	356515		10/01/19	1	Spanish interpreting fees for Castello	001-1-1090-2142	35.00	35.00	
Marino	356516		10/01/19	1	Spanish interpreting fees for Ortega and Sanchez	001-1-1090-2142	35.00	35.00	
Marino	356517		10/01/19	1	Spanish interpreting fees for Roasales, Policarpo, Ortiz, Mendoza, Gonzales, Belmontes and Arias	001-1-1090-2142	35.00	35.00	
Marino	356518		10/01/19	1	Spanish interpreting fees for Cruz and Salazar	001-1-1090-2142	35.00	35.00	
Marino	359646		10/01/19	1	Spanish interpreting fees for Mejia and Ramos	001-1-1090-2142	35.00	35.00	
Marino	359648		10/01/19	1	Spanish interpreting fees - no defendants appeared	001-1-1090-2142	35.00	35.00	
Advance Auto Parts	356280		10/01/19	1	parts	504-3-3210-4721	34.80	34.80	
MHC Kenworth Olathe	356489		10/01/19	1	parts	504-3-3210-4721	34.49	34.49	
American Response Vehicles Inc	359426		10/01/19	1	parts	504-3-3210-4721	32.19	32.19	
O'Reilly Auto Parts	356467		10/01/19	1	parts	504-3-3210-4721	30.52	30.52	
Douglas County Sheriff's Office	356521		10/01/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Summers	356179		10/01/19	1	Lauren Summers mileage reimbursement for inmate pleas at the jail 08/01/19 to 08/31/19	001-1-1090-2022	28.30	28.30	

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AFNAN ELHAMSHARI	359692		10/01/19	1	Utilities refund	501-0-0000-2010	28.08	28.08	
NAPA Auto Parts	359658		10/01/19	1	parts	504-3-3210-4721	28.03	28.03	
Larae Sue Murren	359874		10/01/19	1	Refund-Aquatics Level 3 class canceled	211-0-0000-0311	28.00	28.00	
Laird Noller Automotive	352790		10/01/19	1	parts	504-3-3210-4721	27.64	27.64	
MHC Kenworth Olathe	359435		10/01/19	1	parts	504-3-3210-4721	27.36	27.36	
FedEx	359864		10/01/19	1	Freight Charges	001-1-1070-2324	27.11	27.11	
Cody Erin Tackett	355730		10/01/19	1	Bond refund	705-0-0000-2318	27.00	27.00	
ALEXANDER KS CHANAY	356606		10/01/19	1	Utilities refund	501-0-0000-2010	26.83	26.83	
O'Reilly Auto Parts	359576		10/01/19	1	parts	504-3-3210-4721	26.56	26.56	
MONA D DOERKSEN	356622		10/01/19	1	Utilities refund	501-0-0000-2010	26.52	26.52	
O'Reilly Auto Parts	359455		10/01/19	1	parts	504-3-3210-4721	25.62	25.62	
Century Business Technologies Inc	359632		10/01/19	1	copier fee/office	501-7-7100-4001	25.10	25.10	
Printing Solutions of Kansas Inc	359746		10/01/19	1	Business Cards	001-2-2220-2120	25.00	25.00	
Osborne	359804		10/01/19	1	certification	501-7-7100-2030	25.00	25.00	
Golden	359809		10/01/19	1	certification reimbursement	501-7-7100-2030	25.00	25.00	
O'Reilly Auto Parts	359466		10/01/19	1	parts	504-3-3210-4721	24.54	24.54	

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ALEXANDER C DEMETREE	356614		10/01/19	1	Utilities refund	501-0-0000-2010	24.35	24.35	
NAPA Auto Parts	359653		10/01/19	1	parts	504-3-3210-4721	24.16	24.16	
O'Reilly Auto Parts	359845		10/01/19	1	parts	504-3-3210-4721	24.16	24.16	
CAMERON S BERNARD	356616		10/01/19	1	Utilities refund	501-0-0000-2010	23.72	23.72	
ALYSON N GARDNER	359688		10/01/19	1	Utilities refund	501-0-0000-2010	23.60	23.60	
O'Reilly Auto Parts	356470		10/01/19	1	parts	504-3-3210-4721	23.20	23.20	
Laird Noller Automotive	359583		10/01/19	1	parts	504-3-3210-4721	22.47	22.47	
O'Reilly Auto Parts	359581		10/01/19	1	parts	504-3-3210-4721	22.38	22.38	
NOAH BRABEC	356610		10/01/19	1	Utilities refund	501-0-0000-2010	22.27	22.27	
O'Reilly Auto Parts	359851		10/01/19	1	parts	504-3-3210-4721	21.70	21.70	
Heritage Tractor Inc	359836		10/01/19	1	parts	504-3-3210-4721	21.40	21.40	
O'Reilly Auto Parts	359460		10/01/19	1	parts	504-3-3210-4721	21.21	21.21	
Kansas City Freightliner Sales Inc	356638		10/01/19	1	parts	504-3-3210-4721	20.64	20.64	
O'Reilly Auto Parts	359464		10/01/19	1	parts	504-3-3210-4721	20.23	20.23	
AA Wheel & Truck Supply Inc	359574		10/01/19	1	parts	504-3-3210-4721	20.18	20.18	
JOHN H DEVRIES	356613		10/01/19	1	Utilities refund	501-0-0000-2010	20.15	20.15	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Matthew Tidwell	355736		10/01/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	20.00	20.00	
Brenda L Coon	356522		10/01/19	1	Bond refund	705-0-0000-2318	20.00	20.00	
Kyle Vickstrom	356529		10/01/19	1	Restitution payment	705-0-0000-2016	20.00	20.00	
Heather Kirchhefer	356636		10/01/19	1	overpayment of fines/costs	503-0-0000-3503	20.00	20.00	
Nicholas Hogan	359757		10/01/19	1	Restitution payment	705-0-0000-2016	20.00	20.00	
Advance Auto Parts	356484		10/01/19	1	parts	504-3-3210-4721	19.99	19.99	
Heritage Tractor Inc	359839		10/01/19	1	parts	504-3-3210-4721	19.88	19.88	
ANDREW FERGUSON	359700		10/01/19	1	Utilities refund	501-0-0000-2010	19.75	19.75	
JONATHAN JACINTO AGUIRRE	356624		10/01/19	1	Utilities refund	501-0-0000-2010	19.13	19.13	
Elaine Seeman	359856		10/01/19	1	Refund-Geocaching 101 canceled (Elaine and Allison)	211-0-0000-0311	19.00	19.00	
NAPA Auto Parts	356663		10/01/19	1	parts	504-3-3210-4033	18.96	18.96	
NAPA Auto Parts	359647		10/01/19	1	parts	504-3-3210-4721	18.58	18.58	
MHC Kenworth Olathe	356107		10/01/19	1	parts	504-3-3210-4721	18.41	18.41	
Hafoka	356178		10/01/19	1	Elizabeth Hafoka mileage reimbursement for inmate pleas at the jail 08/01/19 to 08/31/19	001-1-1090-2022	18.33	18.33	
SERGEJ GRUNEVSKI	359693		10/01/19	1	Utilities refund	501-0-0000-2010	18.22	18.22	
TIMOTHY T AIKEN	356615		10/01/19	1	Utilities refund	501-0-0000-2010	18.09	18.09	

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Zachary B Flowers	359685		10/01/19	1	Utilities refund	501-0-0000-2010	18.06	18.06	
CHASE V BRECKWOLDT	356611		10/01/19	1	Utilities refund	501-0-0000-2010	17.64	17.64	
Advance Auto Parts	356478		10/01/19	1	parts	504-3-3210-4721	17.62	17.62	
NAPA Auto Parts	359652		10/01/19	1	parts	504-3-3210-4721	17.39	17.39	
HUNTER D BUCHHOLZ	356620		10/01/19	1	Utilities refund	501-0-0000-2010	17.14	17.14	
Printing Solutions of Kansas Inc	359745		10/01/19	1	Business Cards	001-2-2220-2120	17.00	17.00	
Printing Solutions of Kansas Inc	359747		10/01/19	1	Business Cards	001-2-2220-2120	17.00	17.00	
Printing Solutions of Kansas Inc	359748		10/01/19	1	Business Cards	001-2-2220-2120	17.00	17.00	
O'Reilly Auto Parts	359575		10/01/19	1	parts	504-3-3210-4721	16.75	16.75	
TFMComm Inc	359801		10/01/19	1	Radio Repairs - Shipping	001-2-2220-2534	16.12	16.12	
Curtis Schreiber	356524		10/01/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	15.00	15.00	
NAPA Auto Parts	356660		10/01/19	1	parts	504-3-3210-4721	14.65	14.65	
O'Reilly Auto Parts	359442		10/01/19	1	parts	504-3-3210-4721	14.29	14.29	
JENNIFER J HAGER	359695		10/01/19	1	Utilities refund	501-0-0000-2010	14.04	14.04	
Jay's Uniforms LLC	359795		10/01/19	1	Uniform Insignia	001-2-2220-4242	14.00	14.00	
ERICA B BOOS	356631		10/01/19	1	Utilities refund	501-0-0000-2010	13.95	13.95	

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O'Reilly Auto Parts	359847		10/01/19	1	parts	504-3-3210-4721	13.86	13.86	
AQUONESIA K FRANKLIN	359691		10/01/19	1	Utilities refund	501-0-0000-2010	13.84	13.84	
Staples Business Advantage	359805		10/01/19	1	Office Supplies	001-2-2220-4001	13.67	13.67	
SUMAN BHATTACHARYA	356623		10/01/19	1	Utilities refund	501-0-0000-2010	13.34	13.34	
Advance Auto Parts	356477		10/01/19	1	parts	504-3-3210-4721	13.32	13.32	
ROCHELLE BOWEN	356608		10/01/19	1	Utilities refund	501-0-0000-2010	13.27	13.27	
NAPA Auto Parts	356669		10/01/19	1	parts	504-3-3210-4721	12.93	12.93	
O'Reilly Auto Parts	356475		10/01/19	1	parts	504-3-3210-4721	12.79	12.79	
Samuel C Baker	356602		10/01/19	1	Utilities refund	501-0-0000-2010	12.32	12.32	
O'Reilly Auto Parts	356468		10/01/19	1	parts	504-3-3210-4721	11.86	11.86	
Lawmen's & Shooters Supply Inc	359613		10/01/19	1	Name tag	001-2-2143-4242	11.85	11.85	
WYATT BURNRINK	356618		10/01/19	1	Utilities refund	501-0-0000-2010	11.66	11.66	
ALYSSA ENGEL	356617		10/01/19	1	Utilities refund	501-0-0000-2010	11.41	11.41	
FedEx	359862		10/01/19	1	Freight Charges	001-1-1070-2324	11.26	11.26	
Advance Auto Parts	359423		10/01/19	1	parts	504-3-3210-4721	10.14	10.14	
O'Reilly Auto Parts	356286		10/01/19	1	parts	504-3-3210-4033	9.79	9.79	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
JASON A BOTT	356604		10/01/19	1	Utilities refund	501-0-0000-2010	9.65	9.65	
GRACE FELL	359701		10/01/19	1	Utilities refund	501-0-0000-2010	9.27	9.27	
Advance Auto Parts	356279		10/01/19	1	parts	504-3-3210-4721	9.08	9.08	
O'Reilly Auto Parts	356488		10/01/19	1	parts	504-3-3210-4033	8.99	8.99	
STEPHANIE GOETZ	359690		10/01/19	1	Utilities refund	501-0-0000-2010	8.99	8.99	
O'Reilly Auto Parts	359457		10/01/19	1	parts	504-3-3210-4721	8.92	8.92	
O'Reilly Auto Parts	359577		10/01/19	1	parts	504-3-3210-4721	8.81	8.81	
ZACHARIAS S COOK	356621		10/01/19	1	Utilities refund	501-0-0000-2010	8.33	8.33	
Kansas City Freightliner Sales Inc	356459		10/01/19	1	parts	504-3-3210-4721	7.86	7.86	
CHICK-FIL-A INC	356628		10/01/19	1	Utilities refund	501-0-0000-2010	7.38	7.38	
CAROLINE GATTI	359694		10/01/19	1	Utilities refund	501-0-0000-2010	7.33	7.33	
Federal Express Corp	356078		10/01/19	1	Shipping charges - HUD	001-1-1085-4209	7.05	7.05	
Lawrence Hose	356644		10/01/19	1	parts	504-3-3210-4721	7.04	7.04	
NAPA Auto Parts	356659		10/01/19	1	parts	504-3-3210-4721	6.91	6.91	
NAPA Auto Parts	356665		10/01/19	1	parts	504-3-3210-4721	6.42	6.42	
CADEN BEEN	356619		10/01/19	1	Utilities refund	501-0-0000-2010	6.24	6.24	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	356472		10/01/19	1	parts	504-3-3210-4721	6.06	6.06	
O'Reilly Auto Parts	359852		10/01/19	1	parts	504-3-3210-4721	5.88	5.88	
Federal Express Corp	356212		10/01/19	1	Shipping charges - Lewis	001-1-1080-2147	5.79	5.79	
MHC Kenworth Olathe	359568		10/01/19	1	parts	504-3-3210-4721	5.66	5.66	
Federal Express Corp	359627		10/01/19	1	Shipping charges - Lewis	001-1-1080-2147	5.54	5.54	
NAPA Auto Parts	356667		10/01/19	1	parts	504-3-3210-4721	5.47	5.47	
NAPA Auto Parts	356662		10/01/19	1	parts	504-3-3210-4721	5.46	5.46	
O'Reilly Auto Parts	356285		10/01/19	1	parts	504-3-3210-4721	5.45	5.45	
JACOB HERRMANN	359697		10/01/19	1	Utilities refund	501-0-0000-2010	5.21	5.21	
Leslie M Miller	355100		10/01/19	1	Overpayment of overtime meter parking	503-0-0000-3503	5.00	5.00	
Matthew Tidwell	355737		10/01/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	5.00	5.00	
Alan R Zimmerman	356527		10/01/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	5.00	5.00	
Architectural Titanium LC	359740		10/01/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	5.00	5.00	
O'Reilly Auto Parts	359454		10/01/19	1	parts	504-3-3210-4721	4.89	4.89	
NAPA Auto Parts	359638		10/01/19	1	parts	504-3-3210-4721	4.66	4.66	
Advance Auto Parts	356480		10/01/19	1	parts	504-3-3210-4721	3.89	3.89	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	356655		10/01/19	1	parts	504-3-3210-4033	3.32	3.32	
NAPA Auto Parts	359661		10/01/19	1	parts	504-3-3210-4721	3.22	3.22	
O'Reilly Auto Parts	359462		10/01/19	1	parts	504-3-3210-4721	3.13	3.13	
Logan Quinn Cox	355733		10/01/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	3.00	3.00	
Susan Ashline	359741		10/01/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	3.00	3.00	
O'Reilly Auto Parts	359844		10/01/19	1	parts	504-3-3210-4033	2.73	2.73	
MHC Kenworth Olathe	356457		10/01/19	1	parts	504-3-3210-4721	1.60	1.60	
SBC Long Distance	359660		10/01/19	1	AT&T Monthly Charges	001-1-1070-2420	1.23	1.23	
SBC Long Distance	359662		10/01/19	1	AT&T Monthly Charges	001-1-1070-2420	1.10	1.10	
NAPA Auto Parts	356651		10/01/19	1	parts	504-3-3210-4721	0.68	0.68	
O'Reilly Auto Parts	359444		10/01/19	1	parts	504-3-3210-4721	(5.99)	(5.99)	
Advance Auto Parts	356483		10/01/19	1	parts	504-3-3210-4721	(10.00)	(10.00)	
Loma Vista Nursery Inc	359867		10/01/19	1	spring shrub and perennial order Not a Duplicate	001-4-4070-4201	(10.99)	(10.99)	
O'Reilly Auto Parts	359448		10/01/19	1	parts	504-3-3210-4721	(13.36)	(13.36)	
O'Reilly Auto Parts	359446		10/01/19	1	parts	504-3-3210-4721	(18.00)	(18.00)	
MHC Kenworth Olathe	356272		10/01/19	1	parts	504-3-3210-4721	(18.41)	(18.41)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	356657		10/01/19	1	parts	504-3-3210-4721	(26.47)	(26.47)	
NAPA Auto Parts	356670		10/01/19	1	parts	504-3-3210-4721	(27.50)	(27.50)	
MHC Kenworth Olathe	356458		10/01/19	1	parts	504-3-3210-4721	(43.10)	(43.10)	
Advance Auto Parts	356482		10/01/19	1	parts	504-3-3210-4721	(50.00)	(50.00)	
NAPA Auto Parts	359641		10/01/19	1	parts credit	504-3-3210-4721	(80.66)	(80.66)	
O'Reilly Auto Parts	356288		10/01/19	1	parts	504-3-3210-4721	(90.42)	(90.42)	
O'Reilly Auto Parts	356476		10/01/19	1	parts	504-3-3210-4721	(133.45)	(133.45)	
MHC Kenworth Olathe	356271		10/01/19	1	parts	504-3-3210-4721	(135.17)	(135.17)	
NAPA Auto Parts	356653		10/01/19	1	parts	504-3-3210-4721	(147.66)	(147.66)	
O'Reilly Auto Parts	359470		10/01/19	1	parts	504-3-3210-4721	(160.46)	(160.46)	
FleetPride	356269		10/01/19	1	parts	504-3-3210-4721	(266.72)	(266.72)	
MHC Kenworth Olathe	359567		10/01/19	1	parts	504-3-3210-4721	(769.23)	(769.23)	
Hach Co	356560	020022	10/01/19	1	Purchase of Hach Biotector Online TOC analyzer, sample chamber and reagents for the Clinton Water Treatment Plant.	501-7-7210-6034	(3,769.00)	(3,769.00)	Sole Source Vendor
Total							4,903,227.43		

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
ACH/EFT	60,719.18	FI091719NF	Aetna	09/18/2019	Paid	Claims thru 9.16.19
ACH/EFT	30,397.57	FI091819NF-W3	Thomas McGee Group	09/19/2019	Paid	Worker's Comp Claims thru 9.18.19
ACH/EFT	10,101.00	51610-0919-W3	Delta Dental of Kansas	09/20/2019	Paid	Claims Group 51610 - Week Ending 9.19.19
ACH/EFT	59,905.91	FI092419NF	Aetna	09/25/2019	Paid	Claims thru 9.24.19
ACH/EFT	640.61	US19080400	PAYMENTUS GROUP, INC.	09/25/2019	Paid	Transaction Fees for August 2019
ACH/EFT	20,813.00	US19080397	PAYMENTUS GROUP, INC.	09/25/2019	Paid	Transaction Fees for August 2019
ACH/EFT	94.48	US19080398	PAYMENTUS GROUP, INC.	09/25/2019	Paid	Transaction Fees for August 2019
ACH/EFT	3,487.58	FI092519NF-W4	Thomas McGee Group	09/26/2019	Paid	Worker's Comp Claims thru 9.25.19
ACH/EFT	6,601.90	51610-0919-W4	Delta Dental of Kansas	09/30/2019	Paid	Claims Group 51610 - Week Ending 9.26.19
VISA	4,805.93	MS082619BR	Visa Purchasing Card	09/20/2019	Paid	MID AMERICA PUMP-REPAIR KIT
VISA	4,800.00	MS082619SR	Visa Purchasing Card	09/20/2019	Paid	P1 GROUP INC-RUN CONDUIT FOR UFD INSTALL AT ACTIFLOW PUMP
VISA	4,687.37	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	TRANSWEST BELTON RV-2 INVOICES REPAIRS FOR TRUCK & TRAILER
VISA	4,652.00	TE082619CL	Visa Purchasing Card	09/20/2019	Paid	GADES SALES CO. INC-ALPHA BATTERY BACKUP WITH TRADE-IN
VISA	4,560.00	PD082619RM	Visa Purchasing Card	09/20/2019	Paid	AXON-TASER SUPPLIES
VISA	4,486.84	PD082619BB	Visa Purchasing Card	09/20/2019	Paid	DMI* DELL HLTHCR/PTR-SRO LAPTOPS
VISA	4,477.00	FM082619CK	Visa Purchasing Card	09/20/2019	Paid	THE KNOX COMPANY-SECURITY BOXES FOR APPARATUS
VISA	4,450.08	IS082619JA	Visa Purchasing Card	09/20/2019	Paid	CDW GOVT #TPS7993-STATION 1 48 PORT SWITCH
VISA	4,405.44	PD082619DA	Visa Purchasing Card	09/20/2019	Paid	GALLS-RECRUIT SHIRTS
VISA	4,395.84	MS082619ED	Visa Purchasing Card	09/20/2019	Paid	KEY EQUIPMENT & SUPPLY C-SWEEPER PARTS
VISA	4,235.00	PR082619PH	Visa Purchasing Card	09/20/2019	Paid	IN *HANDS ON- HANDYMAN SE-REPLACED CAULKING AT BOTH POOLS
VISA	4,150.00	FM082619DG	Visa Purchasing Card	09/20/2019	Paid	BLUE CARD COMMAND-BLUE CARD RENEWALS
VISA	3,880.26	MS082619JT	Visa Purchasing Card	09/20/2019	Paid	MILLIPORE *AMERICAS-KAW DI WATER UNIT
VISA	3,845.00	PD082619RM	Visa Purchasing Card	09/20/2019	Paid	AXON-TASER SUPPLIES
VISA	3,780.00	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	WIRECABLEGO-WIRE
VISA	3,700.00	PD082619RB	Visa Purchasing Card	09/20/2019	Paid	CELLEBRITE INC.-RENEWAL OF CELLEBRITE
VISA	3,497.65	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	THERDSTORE.COM-STATION 1 REMODEL - STOVE
VISA	3,244.88	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	WASTEBUILT-STOCK PARTS
VISA	3,188.55	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	JB PEARL SALES AND SERVIC-VEGETATION MANAGEMENT CHEMICAL
VISA	3,147.25	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	IBT INC-CYLINDER HOLDER
VISA	3,095.00	MS082619SH	Visa Purchasing Card	09/20/2019	Paid	J & A TRAFFIC PRODUCTS-POST AND ANCHORS FOR SIGN FABRICATION
VISA	3,070.00	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	FORTILINE-KANSAS CITY-KRWWTP ADAPTOR
VISA	3,034.65	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	MIDWEST CARD AND ID SOLUT-SALTO LOCKS INSTALLATOIN AND EQUIPMENT
VISA	3,007.32	SA082619GC	Visa Purchasing Card	09/20/2019	Paid	CINTAS F58-SERVICE FIRE EXTINGUISHERS AT SWOP
VISA	3,000.00	MS082619DW	Visa Purchasing Card	09/20/2019	Paid	LOGIC INC.-PLC TRAINING
VISA	2,997.00	BM082619JS	Visa Purchasing Card	09/20/2019	Paid	JB TURNER AND SONS ROOFI-ROOFING WORK
VISA	2,800.00	FM082619RP	Visa Purchasing Card	09/20/2019	Paid	CREIGHTONUNIV-PARAMEDIC EDUCATION - EVANS
VISA	2,785.00	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	MIDWEST METER-10 METER GUTS FOR KU
VISA	2,621.60	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	IBT INC-KRWWTP BAR SCREEN TRACK
VISA	2,584.91	SA082619MI	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-RAIN GEAR
VISA	2,540.00	MS082619CA	Visa Purchasing Card	09/20/2019	Paid	C AND B EQUIPMENT MW 2-REM/INSPECTION REPORT FOR TRANSPORT PUMP #2
VISA	2,435.00	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO6JH0071-IPADS FOR PEDESTALS PT APPLICATIONS
VISA	2,433.47	SA082619MI	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-RAIN GEAR
VISA	2,395.00	MS082619EV	Visa Purchasing Card	09/20/2019	Paid	CVENT*E-BUILDER-2019 ANNUAL CONFERENCE FOR EBUILDER
VISA	2,355.88	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	MITCHELL1/SNAP-ON US-FLEET SOFTWARE
VISA	2,340.26	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	REINDERS - OLATHE-CHEMICALS

VISA	2,310.00	TE082619HM	Visa Purchasing Card	09/20/2019	Paid	LAWRENCE BATTERY-BATTERIES FOR SIGNALS
VISA	2,256.42	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	IN *LKS IMAGINE-APPAREL ALLOWANCE
VISA	2,240.48	PD082619DA	Visa Purchasing Card	09/20/2019	Paid	GALLS-RECRUIT PARKAS
VISA	2,187.25	PR082619AR	Visa Purchasing Card	09/20/2019	Paid	FGA*LAWRENCE - 20287-BUS TRANSPORTATION
VISA	2,079.75	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	RESTAURANT DEPOT-STATION 1 REMODEL - COMM FRIG
VISA	2,075.00	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	BOHLMANN INC-DRINKING FOUNTAINS
VISA	2,044.75	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	MOBILE ENVIRO WASH-CLEANING POOL DECKS
VISA	2,022.41	MS082619KZ	Visa Purchasing Card	09/20/2019	Paid	USA BLUE BOOK-4 DISPENSERS
VISA	2,000.00	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2019
VISA	2,000.00	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2019
VISA	2,000.00	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2019
VISA	2,000.00	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2019
VISA	2,000.00	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2019
VISA	2,000.00	MS082619DK	Visa Purchasing Card	09/20/2019	Paid	FORTILINE-KANSAS CITY-LID AND RINGS FOR INLETS
VISA	1,995.00	BM082619JS	Visa Purchasing Card	09/20/2019	Paid	SAMCO INC-HVAC MAINTENANCE
VISA	1,990.00	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	B & C TRUCK ELECTRIC-TURBOS UNIT 468
VISA	1,964.96	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	B&H PHOTO 800-606-6969-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	1,950.00	MS082619SC	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KWEA CONFERENCE REGISTRATIONS
VISA	1,898.00	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-INVENTORY PART 1 BACKFLOW
VISA	1,842.00	MS082619DB	Visa Purchasing Card	09/20/2019	Paid	IN *MID-AMERICA VALVE & E-WWTP ACTUATOR INSTALLMENT
VISA	1,819.72	SA082619RM	Visa Purchasing Card	09/20/2019	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY - SOLID WASTE LOADERS
VISA	1,815.58	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	SERPENTIX-BELT PRESS CONVEYOR PARTS
VISA	1,798.71	PD082619JB	Visa Purchasing Card	09/20/2019	Paid	CENTURY BUSINESS TECHNOLO-AP ENTERED
VISA	1,773.85	MS082619RB	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-AC UNITS FOR LIFT STATIONS
VISA	1,767.50	PR082619LY	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-TRACTOR REPAIR
VISA	1,740.00	MS082619BR	Visa Purchasing Card	09/20/2019	Paid	IBT INC-VIBRATION ANALYSIS ON RM-11-3
VISA	1,734.10	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	HOMEDPOT.COM-WATER SOFTNER FOR FLOURIDE FEED LINE
VISA	1,696.00	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	HELENA 35201-EAB TREATMENT
VISA	1,630.81	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	THERDSTORE.COM-STATION 1 REMODEL - ICE MACHINE
VISA	1,630.00	PW082619ST	Visa Purchasing Card	09/20/2019	Paid	PACE ANALYTICAL SERVICES-REFUND CHECK COMING FOR THIS TRANSACTION
VISA	1,558.00	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	OMEGA DOOR AND HARDWARE-WINDOW INSTALL AT KRESGE
VISA	1,500.00	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JUL 2019
VISA	1,461.93	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-STATION 1 REMODEL - WASHER/DRYER
VISA	1,450.00	CM082619CC	Visa Purchasing Card	09/20/2019	Paid	KU PUBLIC MGMT CTR WEB-EDUCATION CLASSES
VISA	1,450.00	MS082619JS	Visa Purchasing Card	09/20/2019	Paid	KU PUBLIC MGMT CTR WEB-EMERGING LEADERS ACADEMY
VISA	1,445.00	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	IN *MID-AMERICA VALVE & E-FLOW LIMITER STOP ASSY CLINTON FILTER BACKWAS
VISA	1,418.05	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	1,413.00	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	WITHERS KC SANITARY-JANITORIAL SUPPLIES
VISA	1,400.00	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	STONEBACK APPLIANCE-STATION 1 REMODEL - REFRIG
VISA	1,398.55	MS082619BR	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-POWER CABLE FOR BAR SCREENS
VISA	1,398.05	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	CORE & MAIN LP 344-TAPPING SLEEVE BRIDGE LINE
VISA	1,356.75	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	WITHERS KC SANITARY-JANITORIAL SUPPLIES
VISA	1,345.50	MS082619JT	Visa Purchasing Card	09/20/2019	Paid	HAZMAT INC-HAZARDOUS WASTE DISPOSAL
VISA	1,325.00	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JUL 2019
VISA	1,316.31	SA082619CW	Visa Purchasing Card	09/20/2019	Paid	DAY STAR CORPORATION-ANSI SHIRTS

VISA	1,305.33	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	GENERAL FIRE SPRINKLER-ANNUAL INSPECTION & TESTING FIRE SPRINKLER
VISA	1,298.30	MS082619DS	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-SUPPLIES FOR NEW GENERATOR AT CLINTON PLACE
VISA	1,282.79	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES AT CITY HALL
VISA	1,254.98	PD082619JB	Visa Purchasing Card	09/20/2019	Paid	CENTURY BUSINESS TECHNOLO-AP ENTERED
VISA	1,230.81	SA082619GC	Visa Purchasing Card	09/20/2019	Paid	CINTAS F58-SERVICE FIRE EXTINGUISHERS AT SWOP
VISA	1,225.01	MS082619KS	Visa Purchasing Card	09/20/2019	Paid	BADGER METER INC-INVOICE FOR REFERENCE B192188609660
VISA	1,200.00	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	WEF MAIN-WEF ANNUAL MEMBERSHIP
VISA	1,200.00	MS082619CM	Visa Purchasing Card	09/20/2019	Paid	ACT*GBA MASTER SERIES-LUCITY 2019 CONFERENCE JEFF SIMONS
VISA	1,197.10	PD082619RI	Visa Purchasing Card	09/20/2019	Paid	FASTSIGNS OF LAWRENCE-NEW TRAINING SIGNS
VISA	1,189.00	BM082619JS	Visa Purchasing Card	09/20/2019	Paid	KAW VALLEY CRITTER CONT-PEST CONTROL
VISA	1,181.35	MS082619CS	Visa Purchasing Card	09/20/2019	Paid	CRANE SALES AND SERVICE-AP ENTERED
VISA	1,163.35	MS082619DS	Visa Purchasing Card	09/20/2019	Paid	IN *KANSAS FENCING INC.-TEMPORARY FENCE AROUND PUMP IN BURCHAM PARK
VISA	1,126.00	FM082619EA	Visa Purchasing Card	09/20/2019	Paid	BARTON COUNTY CC PAYPATH-INSTRUCTOR COORDINATOR COURSE
VISA	1,122.10	BM082619LS	Visa Purchasing Card	09/20/2019	Paid	HETRICK AIR SERVICES-FUEL FARM SERVICE
VISA	1,111.41	PD082619BS	Visa Purchasing Card	09/20/2019	Paid	RTIC EAQN-5 CASES OF 30OZ TUMBLERS FOR CRT
VISA	1,090.25	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	FGA*LAWRENCE - 20287-BUSING FIELD TRIPS SUMMER CAMPS
VISA	1,075.00	PD082619JH	Visa Purchasing Card	09/20/2019	Paid	MOTOROLA MANUAL-CONFERENCE REGISTRATION
VISA	1,066.10	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	IBT INC-MSE ELECTRONIC CHARGING STATION
VISA	1,056.00	SA082619MI	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-GLOVES
VISA	1,050.00	BM082619JS	Visa Purchasing Card	09/20/2019	Paid	3-E SAFETY SERVICE-ANCHOR POINT CERTIFICATION
VISA	1,050.00	PR082619BS	Visa Purchasing Card	09/20/2019	Paid	SWA*GP_DEPST5269845718161-AIRLINE TICKET DEPOSIT SPECIAL POPS
VISA	1,041.42	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	PARADISE FLOORS-CARPET FOR GROUND FLOOR REMODEL
VISA	1,016.57	TE082619CL	Visa Purchasing Card	09/20/2019	Paid	GADES SALES CO. INC-EQUIPMENT REPAIR
VISA	1,013.60	MS082619JR	Visa Purchasing Card	09/20/2019	Paid	SAFETY SUPPLIES INC-LEATHER GLOVES FOR CREWS
VISA	1,012.64	MS082619JF	Visa Purchasing Card	09/20/2019	Paid	R D JOHNSON EXCAVATING CO-GRAVEL CA-5
VISA	1,000.00	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	FOLEY EQUIPMENT-FLEET SOFTWARE
VISA	963.54	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	VAN WALL EQUIPMENT-TURF GUARDS
VISA	951.90	MS082619DU	Visa Purchasing Card	09/20/2019	Paid	CRAFCO (CHANDLER CORP)-TRAFFIC CONTROL DEVICES
VISA	950.00	PD082619AW	Visa Purchasing Card	09/20/2019	Paid	MAGNUM ELECTRONICS-RADIO BATTERIES
VISA	939.24	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	CROFT TRAILER SUPPLY INC-PARTS UNIT 3396
VISA	932.50	MS082619CS	Visa Purchasing Card	09/20/2019	Paid	C AND B EQUIPMENT MW 2-AP ENTERED
VISA	928.22	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	ACUSHNET BILLTRUST-SPECIAL ORDERS
VISA	920.00	MS082619RW	Visa Purchasing Card	09/20/2019	Paid	UNITED RENTALS #018369-RENTED CONCRETE DRILL
VISA	913.34	SA082619MW	Visa Purchasing Card	09/20/2019	Paid	TFS*FISHERSCI ECOM HUS-HHW SUPPLIES
VISA	908.38	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-PAPER SUPPLIES
VISA	897.82	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	WOF ACCOUNT REPS-SP OCEANS OF FUN TRIP
VISA	897.82	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	WOF ACCOUNT REPS-CHARGED TWICE FOR TRANSACTION
VISA	895.60	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-1 PIPE SCH 80 PVC FITTING FOR FLOURIDE FEED
VISA	891.00	PR082619GD	Visa Purchasing Card	09/20/2019	Paid	PING INC-SPECIAL ORDER ITEMS GOLF
VISA	885.08	FM082619JT	Visa Purchasing Card	09/20/2019	Paid	WESTIN PEACHTREE PLAZA-LODGING - FRI CONFERENCE
VISA	885.08	FM082619LS	Visa Purchasing Card	09/20/2019	Paid	WESTIN PEACHTREE PLAZA-LODGING - FRA CONFERENCE
VISA	871.50	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1379-STUDENT RUSH MEALS
VISA	869.97	MS082619AP	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-TONER FOR WAKARUSA
VISA	859.88	PL082619CD	Visa Purchasing Card	09/20/2019	Paid	DPI-ANNUAL MAINT CONTRACT FOR COLOR KYOCERA
VISA	857.74	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-DRILL PRESS FOR CONTAINER MAINTENANCE
VISA	852.90	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	MEI TOTAL ELEVATOR SOLUTI-WEEKEND ENTRAPMENT CALL

VISA	852.78	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	MIDWEST SWEEPERS & SCRUBB-BROOM & PARTS FOR UNIT /SWEEPER 365
VISA	849.28	MS082619BR	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-PARTS & FREIGHTS
VISA	847.14	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	IN *R & R COMMUNICATIONS-EMERGENCY FIBER REPAIR AT SPL
VISA	832.50	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	OMEGA DOOR AND HARDWARE-DOOR CLOSER AND OFFSET PIVOT INSTALL
VISA	831.96	MS082619BN	Visa Purchasing Card	09/20/2019	Paid	LOGAN CONTRACTOR SUPPLY I-PLATE COMPACTOR PARTS
VISA	831.69	SA082619MW	Visa Purchasing Card	09/20/2019	Paid	HQN INDUSTRIAL FABRICS-HHW SUPPLIES
VISA	829.40	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	R D JOHNSON EXCAVATING CO-ASPHALT FOR STREET REPAIRS FROM 2 LEAKS
VISA	824.40	CM082619CC	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL AND UNIFORM-UNIFROM RENTAL
VISA	823.86	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1379-COFFEEHOUSE CATERING
VISA	813.31	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	CERTIFIED LABORATORIES-STOCK GREASE
VISA	812.07	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	CONTINENTAL RESEARCH CORP-MISC SUPPLIES
VISA	803.36	FM082619NV	Visa Purchasing Card	09/20/2019	Paid	HON*ANALYTICS INC.-ANNUAL SCBA CALIBRATION
VISA	801.71	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	CERTIFIED LABORATORIES-STOCK GREASE
VISA	800.00	MS082619CM	Visa Purchasing Card	09/20/2019	Paid	ACT*GBA MASTER SERIES-LUCITY 2019 CONFERENCE CLINT MILLER
VISA	800.00	MS082619CM	Visa Purchasing Card	09/20/2019	Paid	ACT*GBA MASTER SERIES-LUCITY 2019 CONFERENCE JASON RANDALL
VISA	790.00	PD082619JS	Visa Purchasing Card	09/20/2019	Paid	911 CUSTOM-PROTECTIVE COVER FOR BALLISTIC SHIELD
VISA	784.70	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	HOYTS TRUCK CENTER-PEDAL UNIT 455
VISA	769.08	FM082619EE	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-DISHWASHER REPLACEMENT
VISA	764.00	MS082619SH	Visa Purchasing Card	09/20/2019	Paid	GEVEKO MARKINGS INC-SEALER FOR APPLICATIONS
VISA	750.00	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	IN *SAFETY SUPPLIES INC.-CONES FOR MSO/UTILITIES CREWS
VISA	741.24	PD082619MM	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO2FE4P62-INTERVIEW ROOM REPLACEMENT RELAYS
VISA	740.41	MS082619SP	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-6 - 25 2 HOSES
VISA	730.00	FM082619JT	Visa Purchasing Card	09/20/2019	Paid	IAFC FR1151-FRI CONFERENCE
VISA	730.00	FM082619LS	Visa Purchasing Card	09/20/2019	Paid	IAFC FR1151-FRA CONFERENCE
VISA	730.00	FM082619TF	Visa Purchasing Card	09/20/2019	Paid	IAFC FR1151-FRA CONFERENCE
VISA	728.00	MS082619CW	Visa Purchasing Card	09/20/2019	Paid	MOBILE ENVIRO WASH-SEMI-MONTHLY DAF & BAR SCREEN CLEANING
VISA	726.00	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	SOLARWINDS-USER DEVICE TRACKER MAINTENANCE
VISA	700.00	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	NETZOOM INC-NETWORK VISIO ADD-ON SOFTWARE SUBSCRIPTION
VISA	700.00	MS082619JT	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-WATER QUALITY CONFERENCE
VISA	698.48	WR082619MG	Visa Purchasing Card	09/20/2019	Paid	SQ *PRINTING SOLUTI-MOVE OUT TIPS FLAME INSERT
VISA	696.33	MS082619SH	Visa Purchasing Card	09/20/2019	Paid	OMEGA DOOR AND HARDWARE-COMMERCIAL REPAIR DOOR VANDALIZED AT 445 MISS
VISA	695.00	PD082619DE	Visa Purchasing Card	09/20/2019	Paid	FBI LEEDA INC-COMMAND LEVEL TRAINING
VISA	694.28	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	PARADISE FLOORS-CARPET FOR 2ND FLOOR OFFICE
VISA	689.56	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	INDUSTRIAL SALES CO INC-IRRIGATION PARTS
VISA	686.96	PD082619JL	Visa Purchasing Card	09/20/2019	Paid	SHERATON DALLAS-HOTEL ROOM HICKS
VISA	676.00	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-SHOP VACS AND FANS FOR FM 5 CLEAN UP.
VISA	658.00	PE082619MS	Visa Purchasing Card	09/20/2019	Paid	WWW.VERSADESK.COM-STANDING DESKS
VISA	653.86	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-SUPPLIES
VISA	641.90	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	CINTAS F58-FIRE EXTENUISHER SERVICE
VISA	641.12	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	MATHESON-308-GAS CYLINDERS CONTAINER MAINTENANCE
VISA	639.84	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	SCHULTE SUPPLY-PARTS/TOOLS FOR A VALVE TURNER
VISA	630.61	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	IBT INC-BUSHINGS SPROCKETS CARBON BELTS
VISA	628.22	PD082619MK	Visa Purchasing Card	09/20/2019	Paid	THE LAWRENCE PAPER COMPAN-TARGET SHEETS FOR SHOOTING RANGE
VISA	627.00	PR082619GS	Visa Purchasing Card	09/20/2019	Paid	ARROW ROCK LYCEUM THEATRE-THEATER TICKETS-LLR ARROW ROCK TRIP
VISA	625.56	FM082619TF	Visa Purchasing Card	09/20/2019	Paid	WESTIN PEACHTREE PLAZA-LODGING - FRA CONFERENCE
VISA	620.35	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS

VISA	618.72	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-MOWER PARTS
VISA	612.26	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	INDUSTRIAL SALES CO INC-IRRIGATION PARTS
VISA	604.14	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	DISNEY RESORTS-CORO-TRAVEL EXPENSE GMIS CONFERENCE
VISA	600.00	BM082619LS	Visa Purchasing Card	09/20/2019	Paid	SQ *HONEYBEE SEPTIC-TANK PUMPING
VISA	600.00	BM082619LS	Visa Purchasing Card	09/20/2019	Paid	SQ *HONEYBEE SEPTIC-TANK PUMPING
VISA	599.11	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	598.81	MS082619CW	Visa Purchasing Card	09/20/2019	Paid	SOUTHLAND TOOL MFG INC-MANHOLE ROLLERS
VISA	598.00	HR082619AC	Visa Purchasing Card	09/20/2019	Paid	THE NRPA CAREER CENTER-3 ADS FOR NRPA BUNDLE
VISA	597.00	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	INDUSTRIAL SALES CO INC-PLUMBING PARTS
VISA	595.61	TE082619CL	Visa Purchasing Card	09/20/2019	Paid	GADES SALES CO. INC-CAMERA
VISA	590.82	PR082619JE	Visa Purchasing Card	09/20/2019	Paid	MOTIVATORS-GYMNASTICS BAGS
VISA	590.69	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL AND UNIFORM-UNIFORM LAUNDRY FOR JULY 2019
VISA	581.28	PD082619JL	Visa Purchasing Card	09/20/2019	Paid	SHERATON DALLAS-HOTEL ROOM
VISA	580.00	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	KENNEDY GLASS-SHEET METAL WORK
VISA	569.37	MS082619DS	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-SUPPLIES FOR NEW GENERATOR AT CLINTON PLACE
VISA	561.96	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-TONER FOR PRINTER IN BARN
VISA	558.70	MS082619RB	Visa Purchasing Card	09/20/2019	Paid	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES
VISA	547.12	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-GLOVES CHEMICAL APRONS
VISA	545.03	MS082619CC	Visa Purchasing Card	09/20/2019	Paid	STANION WHOLESALE EL-FLUKE METER FOR CHRIS CHEEK
VISA	535.00	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	JCCC CONTINUING EDUCATION-MASTER ELECTRICIAN EXAM PREP
VISA	533.34	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	MCMASTER-CARR-MISC POOL SUPPLIES
VISA	528.84	PD082619AR	Visa Purchasing Card	09/20/2019	Paid	OMNI PROVIDENCE-HOTEL STAY FOR NAWLEE CONFERENCE
VISA	517.00	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	KANSAS STATE FAIR-SP TRIP ADMISSION MEAL TRAIN
VISA	514.90	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-HVAC SW
VISA	510.00	MS082619LR	Visa Purchasing Card	09/20/2019	Paid	SCOTT TEMPERATURE EQUIPME-6 MONTH LEASE PAYMENT FOR ICE MACHINE SHOP
VISA	510.00	PR082619TM	Visa Purchasing Card	09/20/2019	Paid	DISH NETWORK-ONE TIME-SPL CABLE BILL - REST OF 2019
VISA	509.55	MS082619ED	Visa Purchasing Card	09/20/2019	Paid	KEY EQUIPMENT & SUPPLY C-SWEEPER PARTS
VISA	508.00	PD082619DA	Visa Purchasing Card	09/20/2019	Paid	GALLS-RECRUIT SHIRTS
VISA	507.62	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	PRO-VISION INC.-STOCK CAMERAS
VISA	507.01	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	MIDWEST CONCRETE MATERIA-MASON SAND
VISA	505.50	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	ADVANCE AUTO PARTS #1728-OIL DRY FOR SPILLS
VISA	501.04	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	D & D TIRE INC-CHARGE MADE IN ERROR
VISA	499.00	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-HVAC INVERTER
VISA	496.21	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	NPC*NEW PIG CORP-NEW PIG BARRIOR TO REPLACE ONE
VISA	489.07	PR082619JM	Visa Purchasing Card	09/20/2019	Paid	INDUSTRIAL SALES CO INC-IRRIGATION SUPPLIES
VISA	488.85	IS082619MH	Visa Purchasing Card	09/20/2019	Paid	PHONE LADY-3 HEADSETS FOR UT BILLING
VISA	480.44	MS082619KF	Visa Purchasing Card	09/20/2019	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	480.06	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	VAN WALL EQUIPMENT-REEL GRINDING
VISA	475.63	MS082619SR	Visa Purchasing Card	09/20/2019	Paid	IN *SAFETY SUPPLIES INC.-ARC FLASH SAFETY GEAR FOR JACOB
VISA	473.31	MS082619CS	Visa Purchasing Card	09/20/2019	Paid	WESTHEFFER COMPANY INC-AP ENTERED
VISA	472.83	MS082619DB	Visa Purchasing Card	09/20/2019	Paid	LOGIC INC.-PARTS FOR LIFT STATION #16
VISA	470.16	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	KELLER FIRE AND SAFETY-ANNUAL FIRE EXT. INSPECTION
VISA	467.55	MS082619BR	Visa Purchasing Card	09/20/2019	Paid	IBT INC-RE-STOCK OF FITTINGS & HARDWARE
VISA	464.00	FM082619KD	Visa Purchasing Card	09/20/2019	Paid	MARC-TRAINING - DUKES/REEB
VISA	463.72	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-ROTARY LASER
VISA	460.13	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	MAVERICKLABEL.COM-ID LABELS FOR TECHNOLOGY ASSETS

VISA	455.87	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	CONTINENTAL RESEARCH CORP-WASP AND DE-TAC SPRAY
VISA	455.33	PR082619LY	Visa Purchasing Card	09/20/2019	Paid	SALISBURY SUPPLY COMPANY-MISC SUPPLIES
VISA	454.48	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	453.24	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	DILLONS # 0098-GATORADE SUMMER DRINK PROGRAM
VISA	448.40	PR082619GS	Visa Purchasing Card	09/20/2019	Paid	HARVEYS-LUNCH-LLR TRIP TO STONEHENGE
VISA	445.00	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	ROSS ATHLETICS-GYMNASTICS EQUIPMENT
VISA	440.00	PD082619MM	Visa Purchasing Card	09/20/2019	Paid	SQ *REALISTIC TARGE-SQ *REALISTIC TARGE
VISA	437.75	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	IBT INC-MSA 4X REPAIR
VISA	436.92	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-SHOP VACS AND FANS FOR CLEANUP AT FM5
VISA	434.41	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	DESIGN SUPPLY-BUILDING SUPPLIES
VISA	433.25	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	MIDWEST METER-END POINT/REGISTER PROGRAMMERS
VISA	430.20	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-EXPANSION JOINT ELASTOMER
VISA	427.23	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	KC BOBCAT-AIR FILTERS FOR BOBCATS
VISA	427.10	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	TURFMASTERS INC.-IRRIGATION REPAIR AFTER LEAK
VISA	425.00	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	HILLCREST WRECKER-TOW
VISA	423.45	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	IN *R & R COMMUNICATIONS-INDOOR AQUATIC WIRELESS CONNECTIONS
VISA	422.00	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	SHI INTERNATIONAL CORP-MONITORS FOR JOSH CARSON
VISA	420.00	MS082619TH	Visa Purchasing Card	09/20/2019	Paid	PLOTLY-ANNUAL SUBSCRIPTION
VISA	420.00	FM082619JT	Visa Purchasing Card	09/20/2019	Paid	MOTOROLA SOLUTIONS ONLIN-SC RADIOS
VISA	418.32	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1377-BOTTLED WATER FOR CREW
VISA	417.40	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	FASTSIGNS OF LAWRENCE-NO PARKING SIGNS
VISA	410.54	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	407.20	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	PASTERNAK-ANTENNA FITTINGS FOR REMOTE ANTENNA PLC
VISA	405.36	FM082619RP	Visa Purchasing Card	09/20/2019	Paid	JONES & BARTLETT LEARNING-PARAMEDIC EDUCATION - EVANS
VISA	404.64	SA082619MI	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-TRASH BAGS/TISSUE PAPER/MULTI FOLD TOWELS
VISA	403.67	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	402.52	MS082619DM	Visa Purchasing Card	09/20/2019	Paid	CORE & MAIN LP 344-THREADED CHASER REPAIR PART
VISA	400.00	PD082619JR	Visa Purchasing Card	09/20/2019	Paid	THE IAI-LEADERSHIP AND DIVERSITY
VISA	400.00	PR082619BH	Visa Purchasing Card	09/20/2019	Paid	FAMILY TREE WOLCOTT-LANDSCAPE MATERIALS
VISA	399.00	MS082619RR	Visa Purchasing Card	09/20/2019	Paid	IBT INC-2 INCH PIPE
VISA	398.90	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	IBT INC-STOCK BEARINGS
VISA	396.60	PD082619JH	Visa Purchasing Card	09/20/2019	Paid	DELTA AIR 0062383243027-FLIGHT FOR APPROVED TRAINING 09/30 - 10/04
VISA	385.00	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	1750 LKQ MID AMER TOPEKA-LAMP UNIT 757
VISA	380.14	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	379.67	MS082619RB	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-CUTTING BLADES FOR SHOP
VISA	375.31	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	IBT INC-MSA CHARGING STATION
VISA	375.00	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	IN *ASC PUMPING EQUIPMENT-POOL MAINTENANCE
VISA	374.60	FM082619RP	Visa Purchasing Card	09/20/2019	Paid	DELTA AIR 0067385158510-AIRFARE - SCHWARTZ
VISA	374.60	FM082619RP	Visa Purchasing Card	09/20/2019	Paid	DELTA AIR 0067385158511-AIRFARE - FAGAN
VISA	374.60	FM082619RP	Visa Purchasing Card	09/20/2019	Paid	DELTA AIR 0067385158512-AIREFARE - TEMPLE
VISA	371.60	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL SW
VISA	368.59	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	THE GOLF WAREHOUSE-CB FULL TIME STAFF SHIRTS
VISA	367.97	IS082619TH	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA1Y316G1-REFURB ZQ510 FOR PARKING CONTROL
VISA	365.62	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-REPLACEMENT FLOURIDE FEED LINE
VISA	360.51	MS082619DS	Visa Purchasing Card	09/20/2019	Paid	LIPPERT MECHANICAL-RECAHARGED CO2 COOLER AT KAW
VISA	360.50	PD082619JB	Visa Purchasing Card	09/20/2019	Paid	IRON MOUNTAIN-AP ENTERED

VISA	358.14	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	358.00	PD082619MK	Visa Purchasing Card	09/20/2019	Paid	CALIBRE PRESS-TRAINING REGISTRATION STANLEY AND PRUE
VISA	357.40	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	356.58	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	RR PRODUCTS INC-EQUIPMENT REPAIR/MAINTENANCE
VISA	355.58	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	VAN WALL EQUIPMENT-MOWER PARTS
VISA	350.82	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	KANEQUIP - TOPEKA-TEETH UNIT 5111
VISA	346.01	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	PRAXAIR DIST INC70004-WELDING SUPPLIES
VISA	344.49	MS082619CR	Visa Purchasing Card	09/20/2019	Paid	SOUTHWES 5262104572102-TRAVEL FOR CONFERENCE
VISA	340.48	PD082619DA	Visa Purchasing Card	09/20/2019	Paid	GALLS-POLOS FOR CSD PERSONNEL
VISA	340.48	MS082619EV	Visa Purchasing Card	09/20/2019	Paid	SOUTHWES 5262106549516-FLIGHT TO CONFERENCE
VISA	337.87	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	336.23	PT082619LH	Visa Purchasing Card	09/20/2019	Paid	BLUE EDGE 552-ZEBRA PRINTER FOR PCO
VISA	336.18	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	333.93	SA082619MI	Visa Purchasing Card	09/20/2019	Paid	STAPLES-PENS/STIRRERS/SUGAR/CREAMER/CUPS/COFFEE
VISA	332.21	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	AMERICAN EQUIPMENT CO-PARTS UNIT 445
VISA	330.48	MS082619MM	Visa Purchasing Card	09/20/2019	Paid	SOUTHWES 5262104539810-ROUND TRIP AIRFARE TO FL FOR E-BUILDER CONF
VISA	328.41	CM082619GT	Visa Purchasing Card	09/20/2019	Paid	WALLIS LUBRICANT LLC-OIL FOR UNIT 747
VISA	325.00	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-TRAINING CONFERENCE
VISA	325.00	MS082619CA	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KWEA CONFERENCE REGISTRATION
VISA	325.00	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KWEA CONFERENCE REGISTRATION
VISA	324.99	SA082619MW	Visa Purchasing Card	09/20/2019	Paid	ULINE *SHIP SUPPLIES-HHW SUPPLIES
VISA	323.24	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	UNIFIRST CORPORATION-CLEANING SUPPLIES
VISA	320.48	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	IBT INC-KRWWTP OPERATING GLOVES
VISA	319.76	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	IBT INC-FREIGHT
VISA	319.70	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-HVAC TOOLS
VISA	316.99	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	IBT INC-WYPALL PAPER TOWELS
VISA	315.00	NR082619DD	Visa Purchasing Card	09/20/2019	Paid	14TH ANNUAL KANSAS HOU-KHRC AFFORDABLE HOUSING CONFERENCE - A. ICE
VISA	314.98	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR BRADLEY JONES
VISA	314.93	PR082619LI	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-MISC SUPPLIES
VISA	312.30	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	312.00	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	309.98	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	VANDERBILT S NO. 10 INC-1ST BOOTS & MUCK BOOTS FOR AUGUST WESSLING
VISA	309.60	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIR PARTS FOR USE AT ART CENTER
VISA	309.57	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	PRO-VISION INC.-MONITOR UNIT 488
VISA	305.48	PD082619RI	Visa Purchasing Card	09/20/2019	Paid	GALLS-OFC. TWITE PATROL PANTS
VISA	304.00	PR082619LY	Visa Purchasing Card	09/20/2019	Paid	HUMMERT INTERNATIONAL-WEED BARRIER
VISA	303.40	MS082619JS	Visa Purchasing Card	09/20/2019	Paid	SEAL ANALYTICAL INC-REACTION SEQUENTS FOR AQZ @KSWWTP
VISA	301.85	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-STOCK SWITCHES
VISA	301.40	FM082619CK	Visa Purchasing Card	09/20/2019	Paid	INTL CODE COUNCIL INC-STUDY BOOKS FOR ICC CERTIFICATION
VISA	300.38	MS082619CS	Visa Purchasing Card	09/20/2019	Paid	NEENAN COMPANY LAWRENCE-AP ENTERED
VISA	300.32	MS082619NB	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-MULTI-METER TOOL
VISA	300.00	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	FGA*LAWRENCE - 20287-BUSING - SUMMER CAMPS
VISA	300.00	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	LAWRENCE NORTH 6103-SAFETY GLASSES
VISA	299.98	MS082619SP	Visa Purchasing Card	09/20/2019	Paid	HARBOR FREIGHT TOOLS2949-2 24 FANS
VISA	298.99	MC082619CB	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-XEROX 3345 DRUM AND LASER CARTRIDGE
VISA	298.98	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	DH PACE/OVERHEAD DOOR-REPAIR TO DOOR

VISA	296.50	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	RUESCHHOFF SECURITY-MATERIALS AND LABOR FIRE MONITORING SERVER R
VISA	296.28	SA082619MI	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-WASP/HORNET SPRAY
VISA	293.78	FM082619KJ	Visa Purchasing Card	09/20/2019	Paid	INCSTORES LLC-CPR SUPPLIES
VISA	291.42	PR082619LY	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-MOWER PARTS
VISA	290.87	PR082619KH	Visa Purchasing Card	09/20/2019	Paid	BSN SPORTS LLC-HOLCOM FACILITY SUPPLIES
VISA	289.50	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	REINDERS - OLATHE-CHEMICALS
VISA	289.48	PW082619BT	Visa Purchasing Card	09/20/2019	Paid	SOUTHWES 5262104561673-AIRFARE FOR EBUILDER CONFERENCE
VISA	289.27	MS082619DW	Visa Purchasing Card	09/20/2019	Paid	MDS ASSOCIATES. INC-ARC FLASH GLOVES
VISA	289.00	MC082619CB	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-REPLACEMENT FUSER FOR PRINTER
VISA	288.00	FM082619LS	Visa Purchasing Card	09/20/2019	Paid	WESTIN PEACHTREE PLAZA-LODGING - FRA CONFERENCE
VISA	286.50	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	KAN EQUIP INC - WAMEGO-PARTS UNIT 5111
VISA	286.08	FM082619AF	Visa Purchasing Card	09/20/2019	Paid	FULL BRIGHT SIGN & LIGHTI-REPLACEMENT SIGNAGE ON SAFE HOUSE
VISA	283.80	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	R D JOHNSON EXCAVATING --ASPHALT FOR WATER MAIN REPAIRS 8TH & IOWA ST.
VISA	283.05	PR082619JM	Visa Purchasing Card	09/20/2019	Paid	INDUSTRIAL SALES CO INC-IRRIGATION SYSTEMS
VISA	283.00	PD082619MW	Visa Purchasing Card	09/20/2019	Paid	ANIMAL HOSPITAL OF LAWREN-K9 YEARLY WELLNESS SHOTS AND MEDS
VISA	283.00	SA082619CW	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-DISINFECTANT LIQUID
VISA	282.49	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	281.25	PR082619GS	Visa Purchasing Card	09/20/2019	Paid	UNION STATION KC-ADMISSION- LLR STONEHENGE TRIP
VISA	279.80	MS082619JF	Visa Purchasing Card	09/20/2019	Paid	IBT INC-CYLINDER HOLDER
VISA	279.52	PD082619JR	Visa Purchasing Card	09/20/2019	Paid	BROWNELLS INC-RIFLE PARTS FOR CRT RIFLES PER CT CORY
VISA	277.50	FM082619BH	Visa Purchasing Card	09/20/2019	Paid	FIRSTBATTAL-FIRE EQUIPMENT
VISA	275.99	AQ082619LM	Visa Purchasing Card	09/20/2019	Paid	TOPPERS PIZZA-PROGRAM SUPPLIES
VISA	275.99	AQ082619BC	Visa Purchasing Card	09/20/2019	Paid	TOPPERS PIZZA-CAMP SUPPLIES
VISA	275.00	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KWEA CONFERENCE REGISTRATION
VISA	275.00	MS082619RW	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-REGISTRATION FOR KWEA/KSAWWA CONFERENCE
VISA	275.00	MS082619LM	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KSAWWA CONFERENCE REGISTRATION
VISA	275.00	MS082619MH	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-JOINT CONFERENCE REGISTRATION
VISA	275.00	MS082619JL	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KWEA/KSAWWA JOINT CONFERENCE REGISTRATION
VISA	275.00	MS082619AB	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KWEA CONFERENCE REGISTRATION
VISA	275.00	MS082619ML	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KWEA/KSAWWA JOINT CONFERENCE REGISTRATION
VISA	275.00	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KSAWWA CONFERENCE REGISTRATION
VISA	275.00	MS082619CR	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-REGISTRATION FOR KWEA/KSAWWA CONFERENCE
VISA	275.00	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KWEA CONFERENCE REGISTRATION
VISA	273.49	PL082619CD	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	273.25	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	RICKS CONCRETE SAWING-BOARING A HOLE
VISA	270.00	PR082619TM	Visa Purchasing Card	09/20/2019	Paid	NILL BROS SPORTS KCK-SPL APPAREL/UNIFORMS
VISA	270.00	SA082619RM	Visa Purchasing Card	09/20/2019	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	268.70	PR082619SJ	Visa Purchasing Card	09/20/2019	Paid	ROYAL CREST LANES-ADULT SOCIAL BOWLING FEE AND MEAL
VISA	268.64	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	IBT INC-BEARINGS UNIT 453
VISA	268.58	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	SUMMIT PRINTING-ANNUAL PARKING PASSES - REORDER
VISA	266.99	AQ082619BC	Visa Purchasing Card	09/20/2019	Paid	TOPPERS PIZZA-CAMP SUPPLIES
VISA	264.00	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	LAWRENCE SIGN UP LLC-SIDEWALK LABELS FOR THE ODSE
VISA	263.88	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	FLEETWOOD MOWER SALES &-AIR FILTERS FOR HOT SAWS
VISA	263.25	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	MOTION INDUSTRIES KS08-BEARINGS 452
VISA	262.14	MS082619DS	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-4 X 4 SHEET FIBER GLASS SHEET FOR KAW LAB
VISA	261.67	PR082619SL	Visa Purchasing Card	09/20/2019	Paid	ROYAL CREST LANES-ADULT SOCIAL BOWLING FEE AND MEAL

VISA	261.50	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL PD
VISA	261.00	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	PIONEER ATHLETICS-PAINT FOR YSC
VISA	259.98	PD082619SH	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-OFFICE CHAIR
VISA	259.00	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *GRAVITYWIZ-ANNUAL SUB
VISA	258.00	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-SHOP VAC.
VISA	257.16	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	FERGUSON ENTPRS 220-PLUMBING SUPPLY FOR NH GARAGE.
VISA	256.04	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-THERMOSTATS
VISA	254.12	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	PASTERNAK-ADAPTORS AND FITTINGS FOR REMOTE ANTENNA INST
VISA	254.12	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	GEOTECHNOLOGY INC-CONCRETE TESTING ON LONGHORN
VISA	253.98	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MA72L5K72 AMZN-LORI HANSON MONITORS
VISA	253.28	MS082619JB	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-TOOLS
VISA	252.90	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	GIH*GLOBALINDUSTRIALEQ-SHOP VICE
VISA	252.75	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	UNIVERSAL LUBRICANTS-OIL FOR BACKHOES
VISA	251.23	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-TOOL REPLACEMENT FOR UNIT 245 1
VISA	250.56	MS082619JE	Visa Purchasing Card	09/20/2019	Paid	GEOTECHNOLOGY INC-CONCRETE CYLINDER TESTING
VISA	250.00	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	FLOYDS DRAIN CLEANING-SEWER LINE CLEANING AT DEPOT
VISA	249.00	PD082619MK	Visa Purchasing Card	09/20/2019	Paid	CALIBRE PRESS-TRAINING REGISTRATION - MCCANN
VISA	246.94	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	DMI* DELL HLTHCR/PTR-DELL SERVER MANAGEABILITY LICENSE
VISA	246.94	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	DMI* DELL HLTHCR/PTR-DELL SERVER MANAGEABILITY LICENSE
VISA	246.94	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	DMI* DELL HLTHCR/PTR-DELL SERVER MANAGEABILITY LICENSE
VISA	246.94	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	DMI* DELL HLTHCR/PTR-DELL SERVER MANAGEABILITY LICENSE
VISA	246.25	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL & UNIFORM-ANTHONY AND TERRY UNIFORM
VISA	245.00	SA082619CW	Visa Purchasing Card	09/20/2019	Paid	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP
VISA	242.69	BM082619LS	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-REMODLE GROUND FLOOR CITYHALL
VISA	242.00	PR082619GD	Visa Purchasing Card	09/20/2019	Paid	IN *KANSAS CITY GOLF ASSO-KGS DUES
VISA	240.00	PR082619LI	Visa Purchasing Card	09/20/2019	Paid	IN *SIGN DSIGN-HOLCOM FIELD SIGNS
VISA	240.00	NR082619BW	Visa Purchasing Card	09/20/2019	Paid	INTL CODE COUNCIL INC-ICC MEMBERSHIP DUES
VISA	239.60	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	EAGLE TRAILER COMPAN-PARTS UNIT 3396
VISA	238.65	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	KC BOBCAT-WINDOW GLASS FOR UNIT 764
VISA	238.10	PR082619TF	Visa Purchasing Card	09/20/2019	Paid	BISHOPS-EQUIPMENT REPAIR/MAINTENANCE
VISA	237.95	SA082619CP	Visa Purchasing Card	09/20/2019	Paid	FR DEPOT ONLINE-FLAME RETARDANT SHIRTS FOR MAINTENANCE STAFF
VISA	237.74	PD082619MM	Visa Purchasing Card	09/20/2019	Paid	SP * QUALIFICATION TAR-SP * QUALIFICATION TAR
VISA	237.20	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	SPIRIT AIRL 4870214312036-AIRFARE FOR GMIS INTL CONFERENCE
VISA	236.55	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	MICROSOFT - 25 OAK PARK-MS COMPLETE SURFACE WARRANTY
VISA	235.00	PR082619SJ	Visa Purchasing Card	09/20/2019	Paid	PLAZA 1907-CAMP FIELD TRIP
VISA	234.48	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	MCMASTER-CARR-CHARGE MADE IN ERROR
VISA	233.93	MS082619JF	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-EMERGENCY LITE WALL LIGHT
VISA	231.59	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-SUMP PUMP FOR ELEVATOR PIT.
VISA	231.47	SA082619SW	Visa Purchasing Card	09/20/2019	Paid	METAL BY THE FOOT-TUBING FOR CONTAINER REPAIR
VISA	231.31	MS082619SC	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-EAR PLUGS AND GOGGLES
VISA	230.56	PR082619JJ	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-TRACTOR PARTS
VISA	229.05	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	REINDERS - OLATHE-IRRIGATION WATER PLANTFOOD
VISA	229.00	MC082619CB	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-MISC TONER CARTRIDGES
VISA	228.53	SA082619CW	Visa Purchasing Card	09/20/2019	Paid	DAY STAR CORPORATION-ANSI SHIRTS
VISA	226.24	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR/MAINTENANCE
VISA	225.00	TE082619CL	Visa Purchasing Card	09/20/2019	Paid	GADES SALES CO. INC-EQUIPMENT RECERTIFICATION

VISA	225.00	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	LOGIC INC.-REPLACEMENT FANS FOR LIME RESIDUALS VFD
VISA	223.35	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	222.36	PD082619KB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-THERMAL POUCHES MERCHANT SECURITY SHARPIES
VISA	221.43	MS082619AW	Visa Purchasing Card	09/20/2019	Paid	HETRICK AIR SERVICES-FUEL FOR SMALL ENGINES
VISA	220.05	PR082619KB	Visa Purchasing Card	09/20/2019	Paid	MINUTEMAN PRESS LAWRENCE-GYMNASTICS BIRTHDAY POST CARDS
VISA	219.25	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MO33N6XA2 AMZN-MSO POSM HARD DRIVE
VISA	215.00	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	SAFETY KLEEN SYSTEMS BRAN-PARTS WASHER SERVICE
VISA	212.16	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-CONTRACTUAL CONTRACT- PRINT CHARGE
VISA	212.04	SA082619MW	Visa Purchasing Card	09/20/2019	Paid	TFS*FISHERSCI ECOM HUS-HHW SUPPLIES
VISA	210.00	MS082619NF	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1379-BOTTLED WATER FOR CREW
VISA	210.00	PR082619SB	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1379-WATER FOR THE STAFF/SHOP
VISA	210.00	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	DGS 9.9 - MOBILE-GYMNASTICS EQUIPMENT
VISA	206.58	MS082619DM	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-MISC SUPPLIES
VISA	206.54	PR082619JM	Visa Purchasing Card	09/20/2019	Paid	HASTY AWARDS-PICKLEBALL MEDALS FOR TOURNAMENT
VISA	206.36	PR082619CD	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	206.19	FM082619BH	Visa Purchasing Card	09/20/2019	Paid	ELEVATORKEYS DOTCOM-FIRE EQUIPMENT
VISA	206.15	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-MAGNETIC DOOR HOLDER
VISA	205.30	MS082619AP	Visa Purchasing Card	09/20/2019	Paid	JIMMY JOHNS - 486-LUNCH FOR KRWWTP
VISA	205.02	MS082619JT	Visa Purchasing Card	09/20/2019	Paid	HARDY DIAGNOSTICS-MICRO SUPPLIES
VISA	204.32	MS082619RW	Visa Purchasing Card	09/20/2019	Paid	MIDWAY WHOLESALE LAWRENC-CONCRETE CURE
VISA	202.16	SA082619AB	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-SUPPLIES TO FIX COMPACTOR
VISA	201.38	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	DISNEY RESORTS-RESE-HOTEL FEES FOR GMIS INTL CONFERENCE
VISA	201.38	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	DISNEY RESORTS-RESE-TRAVEL EXPENSE GMIS CONFERENCE
VISA	200.75	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	TURFMASTERS INC.-IRRIGATION REPAIR AFTER LEAK
VISA	200.00	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	HILLCREST WRECKER-TOW
VISA	200.00	PD082619MK	Visa Purchasing Card	09/20/2019	Paid	DICKS SPORTING GOODS1163-AMY RHOADS AEROBIC GIFT CARD
VISA	200.00	FI082619NF	Visa Purchasing Card	09/20/2019	Paid	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 104944
VISA	200.00	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	RICKS CONCRETE SAWING-CLOCK LIGHTING W/TAX ERROR
VISA	199.98	MS082619MC	Visa Purchasing Card	09/20/2019	Paid	VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE MIKE COFFMAN
VISA	199.50	FM082619JH	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-MULCH FOR LANDSCAPE
VISA	199.28	FM082619EA	Visa Purchasing Card	09/20/2019	Paid	HOLIDAY INN EXPRESS-LODGING DURING TRAINING
VISA	199.00	PL082619DE	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *OKLAHOMACHA-APA QUAD CONF FOR LUKE MORTENSEN
VISA	199.00	PR082619JE	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-CARTRIDGES FOR PRINTER
VISA	199.00	FI082619NF	Visa Purchasing Card	09/20/2019	Paid	2CO.COM*THE COMPLIANCE-TRAVEL REIMBURSEMENT TRAINING
VISA	198.38	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	OREILLY AUTO #0140-RESISTOR UNIT 759
VISA	198.00	MS082619JL	Visa Purchasing Card	09/20/2019	Paid	AWWA.ORG-AWWA SUBSCRIPTION
VISA	198.00	MS082619AB	Visa Purchasing Card	09/20/2019	Paid	AWWA.ORG-AWWA RENEWAL
VISA	196.62	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	RESTAURANT DEPOT-STATION 1 REMODEL SUPPLIES
VISA	196.02	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	DISH NETWORK-ONE TIME-SATELLITE SERVICE
VISA	195.03	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	IBT INC-PACKING PULLERS
VISA	192.17	FM082619RM	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-BUILDING MAINTENANCE
VISA	191.44	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CONSUMABLE SUPPLIES - TOOLS
VISA	191.26	NC082619MB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	191.20	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	PATCHEN ELECTRIC & INDUST-TIMING BELTS FOR WAS PUMP
VISA	190.88	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-CONNECTORS FOR VARIOUS JOBS
VISA	190.44	MC082619CB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-COPY PAPER

VISA	189.99	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR ELLIS DANIELS
VISA	189.82	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	FORCE AMERICA DISTRIBUTIN-BELT UNIT 355
VISA	188.35	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	188.30	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA67B1SA2-SUPPLIES FOR GYMNSTICS
VISA	187.96	BM082619LS	Visa Purchasing Card	09/20/2019	Paid	MIDLAND FEED STORE-WEED SPRAYING CHEMICAL
VISA	187.16	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	ALLIED ELECTRONICS INC-CENTENIAL PARK LIGHTS
VISA	186.45	PD082619GB	Visa Purchasing Card	09/20/2019	Paid	NIKON INC-AP ENTERED
VISA	185.90	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	HD SUPPLY FACILITIES MAI-SIGN POST PANEL FOR VT GARAGE.
VISA	183.34	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES
VISA	182.20	MS082619SP	Visa Purchasing Card	09/20/2019	Paid	IBT INC-PULLEY & BUSHING FOR SLUDGE PUMP #1
VISA	181.86	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	PP*COUNTRYSIDE SMALL E-EQUIPMENT REPAIR/MAINTENANCE
VISA	181.84	PR082619LY	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-SAFETY EQUIPMENT/SUPPLIES FOR SHOP
VISA	181.53	SA082619RM	Visa Purchasing Card	09/20/2019	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	180.99	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-BITS FOR ROTARY DRILL
VISA	180.00	MS082619CM	Visa Purchasing Card	09/20/2019	Paid	LUCIDCHART.COM/CHARGE-ON-LINE FLOWCHART SOFTWARE
VISA	180.00	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-CONSUMABLE SUPPLIES - TOOLS
VISA	179.95	FM082619TF	Visa Purchasing Card	09/20/2019	Paid	THE MENS WEARHOUSE INC-CHAPLAIN UNIFORMS
VISA	178.00	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *MODERNTRIBE-ANNUAL SUB
VISA	177.00	PR082619JE	Visa Purchasing Card	09/20/2019	Paid	NILL BROS SPORTS KCK-STAFF SHIRTS
VISA	176.32	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	RUDYS PIZZERIA-STUDENT RUSH MEALS
VISA	175.72	MS082619DS	Visa Purchasing Card	09/20/2019	Paid	IBT INC-NEW SIGHT TUBE FOR HYPO TANK
VISA	175.50	FM082619KD	Visa Purchasing Card	09/20/2019	Paid	SQ *BASIC SERVICES LLC DB-CARPET CLEANING - MCSWAIN ROOM
VISA	175.00	MS082619TH	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-KWEA CONFERENCE REGISTRATION
VISA	175.00	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	BRACKERS GOOD EARTH C-CERAMICS CLASS SUPPLIES
VISA	175.00	PD082619MK	Visa Purchasing Card	09/20/2019	Paid	FBI NATIONAL ACADEMY ASSO-FALL RE TRAINER REGISTRATION - CORY
VISA	175.00	FI082619JW	Visa Purchasing Card	09/20/2019	Paid	KS DEPT OF ADMINISTRAT-2018 CAFR FILING FEE
VISA	175.00	MS082619JO	Visa Purchasing Card	09/20/2019	Paid	KWEA - KSAWWA-REGISTRATION FOR KWEA
VISA	174.00	CM082619RA	Visa Purchasing Card	09/20/2019	Paid	ICE MASTERS LLC-ICE MACHINE
VISA	173.26	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	172.50	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	THE POPCORNER-BERRYS ICE
VISA	170.41	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	SPECTRUM PAINT #45-STAIN FOR YSC BATHROOM
VISA	170.14	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	TRI-DIM FILTER CORP- FILTERS FOR FACILITIES
VISA	170.00	PD082619WC	Visa Purchasing Card	09/20/2019	Paid	IN *ATLANTIC SIGNAL LLC-HEADSET REPAIR - CRT
VISA	169.92	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	VANDERBILT S NO. 10 INC-JEANS FOR AUGUST WESSLING
VISA	169.80	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-URINAL FLUSHOMETER
VISA	169.18	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-SHED REPAIR AT CLSC
VISA	168.75	PR082619GS	Visa Purchasing Card	09/20/2019	Paid	UNION STATION KC-ADMISSION-LLR STONEHENGE TRIP
VISA	167.70	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	BIG O TIRES OF LAWRENCE-GOLF CART TIRES
VISA	167.70	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CITY HALL FLOOR MATERIAL
VISA	167.58	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1379-SHOP SUPPLIES
VISA	166.95	MS082619CW	Visa Purchasing Card	09/20/2019	Paid	VANDERBILT S NO. 10 INC-JEANS FOR KEITH WHITE
VISA	165.50	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	BATTERIES PLUS #986-BATTERIES
VISA	164.93	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-SAFETY STRAPS FOR LIFTING
VISA	163.90	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	162.00	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	D & D TIRE INC-TIRE
VISA	161.80	PD082619MC	Visa Purchasing Card	09/20/2019	Paid	BATTERIES PLUS #986-CR 123 BATTERIES FOR AEDS.

VISA	161.45	PL082619SM	Visa Purchasing Card	09/20/2019	Paid	DOUBLETREE HOTEL COLUMBI-UNIVERSITY CITY LEGAL CONFERENCE
VISA	161.32	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	161.30	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	WASTEBUILT-STOCK PARTS
VISA	160.01	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-CITY HALL REMODEL
VISA	160.00	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	SPIRIT AIRL 4870216078730-AIRLINE BAGGAGE FEE FOR GMIS INTL
VISA	160.00	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	HELENA 35201-SOIL TREATMENT
VISA	160.00	MS082619JS	Visa Purchasing Card	09/20/2019	Paid	KS ASSOC OF MAPPERS-KAM CONFERENCE
VISA	160.00	MS082619CO	Visa Purchasing Card	09/20/2019	Paid	KS ASSOC OF MAPPERS-KAM CONFERENCE
VISA	159.99	PR082619JE	Visa Purchasing Card	09/20/2019	Paid	AV NOW-HEADSET FOR CB
VISA	159.98	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO8VJ5PL2-BEAM CLAMPS
VISA	159.10	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	MEI TOTAL ELEVATOR SOLUTI-WEEKEND ENTRAPMENT CALL
VISA	157.30	PD082619RI	Visa Purchasing Card	09/20/2019	Paid	GALLS-OFC M WILLIAMS PATROL PANTS
VISA	156.94	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	CROWN TOYOTA-PARTS UNIT 171
VISA	156.68	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLY.
VISA	156.45	LE082619TW	Visa Purchasing Card	09/20/2019	Paid	DOUBLETREE HOTEL COLUMBI-HOTEL FOR IMLA TRAINING
VISA	156.45	CI082619DS	Visa Purchasing Card	09/20/2019	Paid	DOUBLETREE HOTEL COLUMBI-LODGING COLUMBIA MO TRIP
VISA	156.10	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	DAY STAR CORPORATION-SHOP SUPPLIES
VISA	155.49	MS082619RW	Visa Purchasing Card	09/20/2019	Paid	MIDWAY WHOLESALE LAWRENC-CONCRETE CURE SPRAYER
VISA	155.32	FM082619BH	Visa Purchasing Card	09/20/2019	Paid	LUMASTROBE-LANDING LIGHTS
VISA	155.20	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-20 AMP BREAKER SINGLE POLE FOR CLINTON FILTER
VISA	155.00	PD082619AW	Visa Purchasing Card	09/20/2019	Paid	LAWRENCE SIGN UP LLC-PATROL VEHICLE GRAPHICS
VISA	154.65	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	JASONS DELI-STUDENT RUSH MEALS
VISA	154.49	FM082619BH	Visa Purchasing Card	09/20/2019	Paid	WPSG- INC-FIRE EQUIPMENT
VISA	153.75	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	DORMAKABA USA INC-HANDICAP DOOR ACCESS CONTROLS EAST LAW CENTER
VISA	152.74	TE082619HM	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES FOR SIGNAL MAINTENANCE
VISA	150.83	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	AMERICAN EQUIPMENT CO-STOCK TARP PARTS
VISA	150.34	MS082619RW	Visa Purchasing Card	09/20/2019	Paid	MIDWAY WHOLESALE LAWRENC-CURE SPRAYER
VISA	150.00	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	SQ *TADS SHAVED IC-CAMP ON SITE PROGRAM
VISA	150.00	MS082619NH	Visa Purchasing Card	09/20/2019	Paid	WEF MAIN-WEF ANNUAL MEMBERSHIP
VISA	149.99	PR082619JM	Visa Purchasing Card	09/20/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS-STEVEN HALLSTROM
VISA	149.54	MS082619NF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-TOOLS W/TAX ERROR CREDITED BACK THIS STATEMEN
VISA	149.38	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-PAINT/PAINT SUPPLIES
VISA	149.00	HR082619AC	Visa Purchasing Card	09/20/2019	Paid	YOURMEMBERSHIP CAREERS-KRPA AD FOR PARK OPERATIONS MANAGER
VISA	149.00	PD082619RB	Visa Purchasing Card	09/20/2019	Paid	PROGENY SOFTWARE INC-TIME LINE PRO FOR GEORGE BAKER
VISA	148.68	FM082619NV	Visa Purchasing Card	09/20/2019	Paid	THE UPS STORE 5707-SHIPPING
VISA	148.44	FM082619KD	Visa Purchasing Card	09/20/2019	Paid	NATIONAL PEN CO. LLC-PEN/STYLUS
VISA	148.03	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	KELLER FIRE AND SAFETY-FIRE SYSTEM ANNUAL INSPECTION TRAFFIC
VISA	148.00	MS082619RW	Visa Purchasing Card	09/20/2019	Paid	UNITED RENTALS #018369-CONCRETE DRILL RENTAL
VISA	145.00	MS082619SR	Visa Purchasing Card	09/20/2019	Paid	KU CONTINUING EDUC WEB-WASTE WATER & PRE-OPERATORS WORKSHOP
VISA	144.90	PL082619CD	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	144.24	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR
VISA	143.52	PR082619SB	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-OIL FOR MOWER
VISA	143.19	PR082619KB	Visa Purchasing Card	09/20/2019	Paid	HOBBY-LOBBY #0026-DANCE AND GYMNASICS SUPPLIES
VISA	142.00	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-CONDSEER FAN MOTOR
VISA	141.70	MS082619TF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-SMALL TOOLS AND MISC SUPPLIES FOR REPAIRS
VISA	140.70	MS082619NF	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-T-POST FOR LEAKS

VISA	140.54	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	REW MATERIALS 22421-CITY HALL CEILING TILES
VISA	140.00	PL082619SD	Visa Purchasing Card	09/20/2019	Paid	AMERICAN PLANNING A-WEBINAR
VISA	140.00	MS082619JB	Visa Purchasing Card	09/20/2019	Paid	FORNEY LP-CONCRETE TESTING SUPPLIES
VISA	139.97	MS082619SH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CUT OFF DISK FOR SHOP
VISA	139.90	PD082619RR	Visa Purchasing Card	09/20/2019	Paid	EAGLE TRAILER COMPAN-SPARE WHEEL AND TIRE FOR EVOC TRAILER PER 442
VISA	139.70	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO3RO4NV1-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	139.40	PD082619SN	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-DUI TAPE HAND SANITIZER FOR PATROL BATTERY P
VISA	139.30	FM082619LS	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1377-WATER FOR STATIONS REHAB
VISA	139.27	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	139.14	MS082619AB	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-BANJO FITTINGS PS10
VISA	139.00	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-SHOP VAC
VISA	137.40	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	KC BOBCAT-TEETH AND KNIVES UNIT 557
VISA	137.25	PD082619JB	Visa Purchasing Card	09/20/2019	Paid	TLO TRANSUNION-AP ENTERED
VISA	136.82	MS082619NF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-TOOLS FOR UNIT 2610`
VISA	136.30	SA082619AB	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-REAMING BITS FOR CONTAINERS
VISA	136.27	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-SILKS PAPER TOWELS PRODUCE GLOVES PAINT
VISA	136.12	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	INLAND TRUCK PARTS-PARTS UNIT 514
VISA	135.86	MS082619CS	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-AP ENTERED
VISA	135.52	PD082619JW	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO8D53GX1-SUPPLIES
VISA	135.00	MS082619SP	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-SLOAN FLUSH VALVE
VISA	134.55	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-SWITCH SELECTOR KNOB REPLACEMENTS
VISA	132.00	PR082619AH	Visa Purchasing Card	09/20/2019	Paid	NILL BROS SPORTS KCK-STAFF SHIRTS
VISA	130.98	MS082619MH	Visa Purchasing Card	09/20/2019	Paid	SOUTHWES 5262104541048-RETURN FLIGHT FOR E-BUILDER CONF
VISA	130.50	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	PROFESSIONAL TURF PRODUC-IRRIGATION PARTS
VISA	130.00	CM082619CC	Visa Purchasing Card	09/20/2019	Paid	EVT CERTIFICATION COMM-EVT CERTIFICATION
VISA	130.00	FM082619KJ	Visa Purchasing Card	09/20/2019	Paid	EB 2019 EMSKC SYMPOSI-2019 EMSKC SYMPOSIUM
VISA	129.99	MS082619BB	Visa Purchasing Card	09/20/2019	Paid	VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE FOR JOHN VANNICOLA
VISA	129.99	MS082619EU	Visa Purchasing Card	09/20/2019	Paid	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR NELSON DILLON
VISA	129.98	PT082619LH	Visa Purchasing Card	09/20/2019	Paid	FULL SOURCE LLC-VESTS FOR SCHOOL CROSSING GUARDS
VISA	129.41	MS082619CG	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-CLEAN-OUT REPAIR CANOPY
VISA	129.25	PR082619KH	Visa Purchasing Card	09/20/2019	Paid	ROYAL CREST LANES-SUMMER CAMP BOWLING SOUTH PARK
VISA	129.12	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-SHOP CONSUMABLES
VISA	129.06	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-SUPPLIES WAREHOUSE ROOM
VISA	128.67	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	PARTMASTER-HOOKEND NYLON
VISA	128.63	SA082619DK	Visa Purchasing Card	09/20/2019	Paid	PRAXAIR DIST INC70004-REGULATOR FOR PLASMA CUTTER
VISA	127.90	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	STANION WHOLESALE EL-COMMUNICATION CABLE
VISA	127.20	MS082619CC	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-TOOLS FOR UNIT 2451
VISA	125.85	PT082619LH	Visa Purchasing Card	09/20/2019	Paid	SMARTSIGN-STOP SIGNS FOR SCHOOL CROSSING GUARDS
VISA	125.72	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-SCULTURE LIGHTS
VISA	125.08	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	PETSMART # 2473-BEDDING TOYS FISH & TURTLE FOOD 10G TANK
VISA	125.00	AQ082619BC	Visa Purchasing Card	09/20/2019	Paid	NATIONAL RECREATION &-CONTINUING EDUCATION
VISA	125.00	AQ082619BC	Visa Purchasing Card	09/20/2019	Paid	NATIONAL RECREATION &-CONTINUING EDUCATION
VISA	125.00	NR082619BJ	Visa Purchasing Card	09/20/2019	Paid	INTL CODE COUNCIL INC-ICC CERTIFICATION RENEWALS
VISA	125.00	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	ALTE STORE-CITY HALL SOLAR LIGHT
VISA	123.86	MS082619SC	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-HANDTOWELS FOR RESTROOMS
VISA	123.75	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	ROYAL CREST LANES-BOWLING ADMISSION - SUMMER CAMPS

VISA	122.82	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	KANSAS BG-STOCK PARTS
VISA	122.58	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-SCULPTURE LIGHTS
VISA	122.38	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CITY HALL REMODEL DRYWALL SUPPLIES
VISA	121.22	PR082619LY	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-SAFETY EQUIPMENT/SUPPLIES FOR SHOP
VISA	120.90	MS082619JF	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-DRILL AUGER
VISA	120.64	MS082619RR	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-CENTRIFUGAL DUCT FAN
VISA	120.00	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	IN *SIGN DSIGN-SIGNS FOR PARKING GARAGE.KU GAME DAY.
VISA	120.00	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-FLUKE THERMOMETER
VISA	120.00	CM082619AN	Visa Purchasing Card	09/20/2019	Paid	THE TIRE CUTTERS INC-SCRAPPED TIRE PICK UP
VISA	119.55	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-PLUMBING SUPPLIES
VISA	119.26	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-CLEAN UP ITEMS FOR INVENTORY ROOM AT KRWWTP
VISA	119.20	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *SEARCHWP-ANNUAL SUB
VISA	118.90	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-BLOWER PARTS
VISA	118.40	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MA0Y83A92 AMZN-AP ENTERED
VISA	117.52	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0070-PAPER TOWELS PRODUCE PEANUTS TABLE CLOTHES
VISA	117.00	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	ADVANCED TURF SOLUTIONS-CHEMICALS
VISA	116.97	FM082619MH	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-BUILDING MAINTENANCE
VISA	115.48	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-MOWER PARTS
VISA	115.20	MS082619CS	Visa Purchasing Card	09/20/2019	Paid	EAGLE TRAILER COMPAN-AP ENTERED
VISA	115.00	FM082619NS	Visa Purchasing Card	09/20/2019	Paid	NATIONAL REGISTRY EMT-AEMT TESTING - MULLER
VISA	114.87	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-PAPER FOR KRWWTP
VISA	114.85	HR082619JD	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO1ZF5021-TRANSPARENT CUBICLE FILM
VISA	114.66	MS082619JH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-SAW BLADES
VISA	114.41	MS082619CA	Visa Purchasing Card	09/20/2019	Paid	WESTHEFFER COMPANY INC-CHEM TANK AND FITTINGS
VISA	113.76	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-FANS FOR WATER DAMAGE CLEAN UP @ FM 5
VISA	113.39	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	SUMMIT RACING MAIL ORDER-LAMPS UTILITY TRUCKS
VISA	113.29	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	BIG O TIRES OF LAWRENCE-TIRES
VISA	113.00	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	SQ *CTW-HYDRAULIC OIL FOR BACKHOE 324
VISA	113.00	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	EAGLE TRAILER COMPAN-BRAKES UNIT 5496
VISA	113.00	PD082619BB	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-PRINTER MAINTENANCE FRONT OFFICE
VISA	112.71	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	GRAY MANUFACTURING CO-TIRE SHOP TOOL REPAIR PARTS
VISA	112.63	MS082619RR	Visa Purchasing Card	09/20/2019	Paid	IBT INC-O-RINGS AND CPVC REDUCING BUSHINGS
VISA	112.43	MS082619JH	Visa Purchasing Card	09/20/2019	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING
VISA	111.85	MS082619JL	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-PAINT SUPPLIES
VISA	110.84	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR
VISA	110.77	PR082619LI	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-MISC SUPPLIES
VISA	110.70	FM082619CM	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	109.50	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MO4P21CC0-MSO ADMIN PRINTER
VISA	109.50	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MO4P21CC0-MSO ADMIN PRINTER
VISA	109.00	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	ADVANCED TURF SOLUTIONS-CHEMICALS
VISA	108.11	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	VAN WALL EQUIPMENT-MOWER PARTS
VISA	107.88	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	DILLONS # 0098-STUDENT RUSH MEALS
VISA	107.59	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	THE UPS STORE 5941-AP ENTERED
VISA	107.50	PR082619JM	Visa Purchasing Card	09/20/2019	Paid	HOWARD PINES GARDEN CENTE-LANDSCAPE MATERIALS
VISA	107.50	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	RESTAURANT DEPOT-STATION 1 REMODEL SUPPLIES
VISA	107.30	MS082619CA	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-PROGRESS FITTINGS FOR SHOP

VISA	107.24	TE082619HM	Visa Purchasing Card	09/20/2019	Paid	STANION WHOLESALE EL-CODING TAPE
VISA	106.93	PR082619KB	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA5J65KJ1-CEMETERY TOUR EXTRA LANTERNS AND BATTERIES
VISA	106.50	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	RUESCHHOFF SECURITY-FIRE ALARM MAINTENANCE
VISA	105.00	CM082619RA	Visa Purchasing Card	09/20/2019	Paid	EVT CERTIFICATION COMM-EVT CERTIFICATION
VISA	104.98	FM082619JT	Visa Purchasing Card	09/20/2019	Paid	BEST BUY 00008375-PHONE CASE
VISA	104.86	PR082619MC	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	104.72	FM082619EE	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	104.51	TE082619HM	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES FOR SIGNAL MAINTENANCE
VISA	104.42	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-OXYGEN REGULATOR
VISA	104.22	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	FOLEY EQUIPMENT-WATER SEP FOR UNIT 326
VISA	103.95	MS082619JF	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-MAGNETIC SWEEP & BATTERIES
VISA	103.83	MS082619SP	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-PVC PARTS FOR FLUSH LINE
VISA	102.96	MS082619AN	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-SAFETY BOOTS FOR AVEEN NOORI
VISA	102.58	MS082619JB	Visa Purchasing Card	09/20/2019	Paid	DREXEL TECHNOLOGIES INC.-BID POSTING
VISA	102.38	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	MIDWEST METER-END POINT FOR LAWRENCE PAPER COMPANY
VISA	101.69	BM082619LS	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	100.92	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-PRINTER INK AND SERVICE
VISA	100.64	PD082619JR	Visa Purchasing Card	09/20/2019	Paid	BROWNELLS INC-RIFLE PARTS FOR DEPT. TRAINING RIFLES
VISA	100.19	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0070-PAPER TOWELS PRODUCE TUNA GLOVESCAT FOOD
VISA	100.13	MS082619CA	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-CRIMPS ON BARRELS FOR ELECTRICAL BUSHINGS
VISA	100.00	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	SENIOR RESOURCE CENTER FO-REGISTRATION FOR EXPO
VISA	99.96	MS082619CC	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-WHEELS/TIRES FOR CART
VISA	99.95	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR/MAINTENANCE
VISA	99.95	PR082619TF	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA1D75AD1-HOLIDAY LIGHTS
VISA	99.90	PR082619PH	Visa Purchasing Card	09/20/2019	Paid	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING
VISA	99.90	PR082619PH	Visa Purchasing Card	09/20/2019	Paid	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING
VISA	99.75	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MA8YE3GO2 AMZN-CLEANING SUPPLIES
VISA	99.14	MS082619CG	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	99.00	PR082619PC	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-TONER CARTRIDGE
VISA	98.67	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	STANION WHOLESALE EL-METER LEADS VOLTAGE DETECTOR
VISA	98.61	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	KA-COMM INC-LAMP UNIT 624
VISA	98.33	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	PICKLEBALLCENTRAL-PICKLEBALLS FOR TOURNAMENT
VISA	98.24	MS082619LR	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-BUG SPRAY FOR FIELD CREWS
VISA	98.00	MC082619CB	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-HP 4100 TONER CARTRIDGE
VISA	97.72	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-CLEANING SUPPLIES
VISA	97.01	MS082619RR	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-PVC FITTINGS
VISA	96.00	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	REGAL SOUTHWIND STADIUM 1-MOVIE ADMISSION - SUMMER CAMPS
VISA	96.00	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	RUESCHHOFF LOCKSMITHS SE-CB AND CLSC KEYS MADE
VISA	95.65	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	STANION WHOLESALE EL-FORK TERMINAL CRIMP TOOL
VISA	95.50	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	PIONEER ATHLETICS-PAINTER PARTS
VISA	95.00	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	GOLF SAFETY-SAFETY VIDEO
VISA	95.00	FM082619CK	Visa Purchasing Card	09/20/2019	Paid	CL SPATIAL SOL-LIGHTNING STRIKE REPORT
VISA	95.00	FM082619DL	Visa Purchasing Card	09/20/2019	Paid	CL SPATIAL SOL-LIGHTNING STRIKE REPORT
VISA	94.98	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES FOR KAW
VISA	94.65	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-HVAC PARTS
VISA	94.57	PD082619JR	Visa Purchasing Card	09/20/2019	Paid	BROWNELLS INC-RIFLE PARTS FOR DEPT. TRAINING RIFLES

VISA	94.16	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	STANION WHOLESALE EL-BREAKER FOR AC AT CLINTON
VISA	94.14	MS082619RW	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-HYD HOSE FOR UNIT 324
VISA	94.14	CM082619AN	Visa Purchasing Card	09/20/2019	Paid	KC BOBCAT-PART
VISA	92.19	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	92.00	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-MOWER REPAIR
VISA	91.96	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-BOX FANS
VISA	91.85	PR082619TM	Visa Purchasing Card	09/20/2019	Paid	DISH NETWORK-ONE TIME-SPL CABLE BILL - MONTH (ONE TIME)
VISA	91.60	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	91.60	MS082619JF	Visa Purchasing Card	09/20/2019	Paid	IN *KANSAS FENCING INC.-TEMPORARY FENCE
VISA	91.37	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-MAGNETIC WORK LIGHT FOR COMPOST GRINDER
VISA	90.78	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-PHOTO EYE PLIERS
VISA	90.00	PR082619JE	Visa Purchasing Card	09/20/2019	Paid	NILL BROS SPORTS KCK-STAFF SHIRTS
VISA	89.99	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-CHARGERS
VISA	89.99	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	TRACTOR SUPPLY #1411-REPAIR PARTS
VISA	89.99	MS082619JH	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-WHEEL BARROW
VISA	89.99	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	FLATICON ANNUAL PLAN-ANNUAL SUBSCRIPTION FOR GRAPHIC ICONS
VISA	89.91	MS082619CS	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-AP ENTERED
VISA	89.88	MS082619CG	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-CLEAN-OUT/DRAINS FOR CANOPY PROJECT
VISA	89.76	FM082619EE	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	89.29	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-KEYBOARD AND MOUSE FOR J CARSON
VISA	89.12	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	SCHENDEL PEST SERVICES --MONTHLY PEST CONTROL
VISA	88.99	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-IRRIGATION PARTS
VISA	88.96	MS082619LR	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-TOOLS FOR THE FIELD CREWS
VISA	88.45	MS082619SR	Visa Purchasing Card	09/20/2019	Paid	PAPA JOHNS #969-LUNCH FOR THE CREW.
VISA	87.69	MS082619CA	Visa Purchasing Card	09/20/2019	Paid	STANION WHOLESALE EL-CRIMPS ON BARRELS FOR ELECTRICAL BUSHINGS
VISA	87.53	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-CONSUMABLE SUPPLIES - TOOLS
VISA	87.52	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	PET WORLD-EARTHWORMS LAMP BULBS BULK FOOD BEDDING
VISA	87.50	MS082619KG	Visa Purchasing Card	09/20/2019	Paid	INTERNATION-ANNUAL SUBSCRIPTION
VISA	86.58	PD082619MK	Visa Purchasing Card	09/20/2019	Paid	STAPLES-CERT FRAMES AND PENS
VISA	86.52	MS082619JO	Visa Purchasing Card	09/20/2019	Paid	AMERICAN PUBLIC WORKS-MANAGEMENT PRACTICE MANUALS
VISA	86.35	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	STANDARD BATTERY 440-BATTERY FOR UNIT 362
VISA	86.35	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	FORCE AMERICA DISTRIBUTIN-FILTER UNIT 979
VISA	85.65	IS082619MH	Visa Purchasing Card	09/20/2019	Paid	SOFTEC - CATSKILL-CISCO HANDSET CORDS (40)
VISA	85.10	PR082619TF	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR/MAINTENANCE
VISA	85.00	MS082619JL	Visa Purchasing Card	09/20/2019	Paid	KU CONTINUING EDUC WEB-WATER WW OPS SCHOOL M. RAMDORSINGH
VISA	85.00	MS082619JL	Visa Purchasing Card	09/20/2019	Paid	KU CONTINUING EDUC WEB-WATER WW OPS SCHOOL KEVIN LONG
VISA	85.00	MS082619JL	Visa Purchasing Card	09/20/2019	Paid	KU CONTINUING EDUC WEB-WATER WW OPS SCHOOL JASON SAMMONS
VISA	85.00	MS082619AB	Visa Purchasing Card	09/20/2019	Paid	WEF MAIN-WEF RENEWAL
VISA	84.91	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-MURATIC ACID TO CLEAN LIME MACHINES
VISA	82.04	MS082619DS	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-NEW HOSE FOR CARBON PUMP
VISA	81.95	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	81.52	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-SENSORS FOR USE AT AIRPORT
VISA	81.28	PR082619PC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-THERMAL ROLLS
VISA	79.99	PR082619LI	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	79.98	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	TRACTOR SUPPLY #1411-RAIN SUITS FOR AUGUST WESSLY & BOB BROWER
VISA	79.51	MS082619TF	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-PLIERS

VISA	79.20	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	79.20	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	ADMIN COLUMNS PRO-ANNUAL SUB
VISA	79.00	PR082619MB	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-HEAT GUN
VISA	79.00	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	WESTHEFFER COMPANY INC-SWIVEL UNIT 2450
VISA	78.26	PD082619WC	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-COOLERS/WATER/ICE
VISA	78.00	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	PAPA JOHNS #969-FOOD FOR CREW ON LEAK
VISA	77.95	TE082619HM	Visa Purchasing Card	09/20/2019	Paid	STANION WHOLESALE EL-WIRE
VISA	77.75	PR082619MB	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	77.52	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-CITY HALL REMODEL
VISA	76.98	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA0Q69YL1-AP ENTERED
VISA	76.94	MS082619NB	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-TOOL ACCESORIES
VISA	76.68	CM082619AN	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-PARTS
VISA	76.45	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	UNITED RENTALS #018369-SAFETY STRAPS FOR LIFTING
VISA	75.80	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	D & D TIRE INC-TIRE
VISA	75.68	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-PAINT FOR GRAFFITI. NH GARAGE.
VISA	75.25	NC082619MB	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-STORAGE CONTAINERS
VISA	75.05	MS082619KS	Visa Purchasing Card	09/20/2019	Paid	BADGER METER INC-REFERENCE # B192188609674
VISA	75.05	MS082619KS	Visa Purchasing Card	09/20/2019	Paid	BADGER METER INC-REFERENCE # B192188609681
VISA	75.04	FM082619AF	Visa Purchasing Card	09/20/2019	Paid	THE UPS STORE 5707-TOOL REPAIR SHIPPING
VISA	75.00	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	MIDWEST VACUUMS-SHOP VACUUM HOSE
VISA	75.00	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	75.00	MS082619JC	Visa Purchasing Card	09/20/2019	Paid	INTERNATION-ICMA MEMBERSHIP
VISA	74.81	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	KC BOBCAT-FILTER UNIT 764
VISA	74.78	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-STOCK FILTER
VISA	74.53	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	TARGET 00005314-SNACKS FOR CIS TRAINING
VISA	74.27	MS082619DW	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES KEYBOARD MOUSE NOTEBOOKS
VISA	73.94	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	PET WORLD-BEDDING BULK FOOD BULB WORMS
VISA	73.86	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-IDEC REPLACEMENT 3 POLE RELAYS CLINTON
VISA	73.82	PD082619SN	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MA1AC2MJ2 AMZN-NOT OURS
VISA	73.80	MS082619LM	Visa Purchasing Card	09/20/2019	Paid	JIMMY JOHNS - 486-FOOD FOR KRW/WTP
VISA	73.78	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-LABELING SUPPLIES FOR MSO
VISA	73.43	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	73.34	PR082619GJ	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-GRAFFITI REMOVAL
VISA	73.15	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	PRAXAIR DIST INC70004-WELDER REPAIR
VISA	72.58	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	72.54	MS082619CG	Visa Purchasing Card	09/20/2019	Paid	FERGUSON ENTPRS 220-ECOFLOW INSPECTIONS
VISA	72.53	MS082619BR	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-HARDWARE FOR INSTALLING FALL RESTRAINT
VISA	72.12	PR082619JJ	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-BLADE
VISA	71.97	PD082619GP	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1377-CRT TRAINING DAY FOR AGILE MESH CAMERA SYSTEM
VISA	71.94	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	SQ *CTW-SHOP ELECTRICA CONSUMABLES
VISA	71.86	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-JANITORIAL SUPPLIES
VISA	71.70	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	JACK DUNN SNAP ON TOOL-LEON MCCOY TOOL ALLOWANCE
VISA	71.56	FM082619RM	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	71.42	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC POOL SUPPLIES
VISA	71.35	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-BUNJIE HOOK ENDS
VISA	70.93	MS082619AB	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-MISC SUPPLIES AND SMALL TOOLS

VISA	70.62	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	CIRASYNC (202)747-0888-CIRASYNC LICENSE
VISA	70.62	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	CIRASYNC (202)747-0888-CIRASYNC LICENSE
VISA	70.21	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0070-PRODUCE YOGURT LIGTERS PAPER TOWELS CHEES
VISA	70.00	CC082619EB	Visa Purchasing Card	09/20/2019	Paid	KS BUREAU OF INVESTIGA-BACKGROUND CHECK MASSAGE LICENSE
VISA	69.99	MS082619SP	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-DOOR CLOSER
VISA	69.94	PR082619GJ	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-GRAFFITI REMOVAL
VISA	69.94	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	69.85	MS082619EU	Visa Purchasing Card	09/20/2019	Paid	YELLO SUB-DINNER FOR CREW-WATER MAIN LEAK (2111 KASOLD)
VISA	69.84	PD082619KH	Visa Purchasing Card	09/20/2019	Paid	PHILLIPS 66 - EZ GO #70-FUEL
VISA	69.77	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	YELLO SUB-LUNCH FOR CREW WATER MAIN BREAK AT YALE
VISA	69.74	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	IN *PARKER OUTDOOR SERVIC-IRRIGATION REPAIR AFTER LEAK
VISA	69.05	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-CITY HALL REMODEL
VISA	69.00	FM082619CK	Visa Purchasing Card	09/20/2019	Paid	INTL CODE COUNCIL INC-ICC CERTIFICATION REGISTRATION
VISA	68.75	SA082619SW	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CONTAINER MAINTENANCE SUPPLIES
VISA	68.65	PD082619BB	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA97H7RR0-HARD DRIVE FOR ITC SECUIRTY DVR
VISA	68.64	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	WALMART.COM-SNACK BAR SUPPLIES
VISA	68.41	MS082619NB	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-TOOLS/SUPPLIES TO WORK ON INSTRUMENTAION
VISA	68.10	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-MTG ROOM LIGHT CITY HALL
VISA	68.04	PD082619EB	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-CLEANING SUPPLIES
VISA	67.90	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *STEVENHENTY-ANNUAL SUB
VISA	67.45	PT082619LH	Visa Purchasing Card	09/20/2019	Paid	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE
VISA	67.44	LE082619AB	Visa Purchasing Card	09/20/2019	Paid	FREE STATE BREWING-LUNCH IAFF NEGOTIATIONS 8/15/19
VISA	67.16	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	IBT INC-BEARINGS UNIT 453
VISA	66.95	MS082619CG	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CLEAN-OUT REPAIR AT 507 W 14TH ST.
VISA	66.75	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *YOAST-ANNUAL SUB
VISA	66.58	SA082619MI	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-WASP SPRAY/DUCT TAPE/GAS CAN/ 2CYCLE OIL
VISA	66.28	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO1PS5331-OFFICE SUPPLIES
VISA	66.00	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-LIGHT BULBS
VISA	66.00	PR082619FD	Visa Purchasing Card	09/20/2019	Paid	LAWRENCE SIGN UP LLC-SIGNS
VISA	65.65	MS082619CA	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-60 AMP BREAKER
VISA	65.40	PR082619JE	Visa Purchasing Card	09/20/2019	Paid	MINUTEMAN PRESS LAWRENCE-OPEN GYM PASSES
VISA	65.00	PR082619KB	Visa Purchasing Card	09/20/2019	Paid	CKO*WWW.ISTOCKPHOTO.COM-FLYER PHOTOS
VISA	65.00	FM082619EA	Visa Purchasing Card	09/20/2019	Paid	EB 2019 EMSKC SYMPOSI-2019 EMSKC SYMPOSIUM
VISA	65.00	FM082619EA	Visa Purchasing Card	09/20/2019	Paid	KS BOARD OF EMS IT ATT-KS BOARD OF EMS
VISA	65.00	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	PAPA JOHNS #969-FOOD FOR CREW ON LEAK
VISA	64.96	BM082619LS	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-WASP SPRAY AND GREASE FITTINGS
VISA	64.85	MS082619DR	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-AUGER
VISA	64.43	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	FLUKERFARMS.COM-CRICKETS
VISA	64.27	SA082619AB	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-GREASE ZERCS FOR ROLL OFFS
VISA	63.94	PD082619RR	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-TWO NEW MEASURING WHEELS FOR EVOC
VISA	62.82	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-JANITORIAL SUPPLIES
VISA	62.51	MS082619RB	Visa Purchasing Card	09/20/2019	Paid	PRAXAIR DIST INC70004-OXYGEN REFILL FOR TORCH SET
VISA	62.04	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	TARGET 00005314-CHARGE MADE IN ERROR
VISA	61.78	MS082619DM	Visa Purchasing Card	09/20/2019	Paid	FERGUSON ENTPRS 220-BATTERIES AND FITTINGS
VISA	61.49	MS082619RB	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-BOLTS FOR REPAIR ON SCREEN
VISA	61.00	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 JUL 19

VISA	60.97	MS082619BL	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-TEST PLUG AND AIR PUMP
VISA	60.83	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	DIESELFILTERSONLINE.COM-STOCK FILTERS
VISA	60.61	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	TARGET 00005314-STUDENT RUSH MEALS
VISA	60.50	PR082619KH	Visa Purchasing Card	09/20/2019	Paid	ROYAL CREST LANES-SUMMER CAMP BOWLING BA PARK
VISA	60.47	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-P & R BALL FIELD REPAIR
VISA	60.40	MS082619NB	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-TOOLS NEEDED FOR INSTRUMENTATION DUTIES
VISA	60.08	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-HYDRAULIC OIL
VISA	60.07	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC POOL SUPPLIES
VISA	60.00	MS082619SF	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-SERVICE FIELD SHOP PRINTER
VISA	60.00	FM082619PT	Visa Purchasing Card	09/20/2019	Paid	HILLCREST WRECKER-CAR FOR TRAINING
VISA	60.00	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	WPENGINE.COM-MONTHLY ADDITIONAL
VISA	59.95	PE082619MS	Visa Purchasing Card	09/20/2019	Paid	INK TONER STORE LLC-TONER FOR PRINTER
VISA	59.90	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-WD 40 FOR SEWER CREWS
VISA	59.46	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	59.40	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-VINYL NUMBERS FOR CONTAINERS
VISA	59.25	PD082619JB	Visa Purchasing Card	09/20/2019	Paid	LAWMEN S & SHOOTERS-AP ENTERED
VISA	59.19	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	KRINGS INTERIORS INC-CARPET/FLOORING PROTECTOR FOR CITY HALL
VISA	59.12	PD082619MK	Visa Purchasing Card	09/20/2019	Paid	STAPLES-DVD PENS NOTEPADS DISH SOAP
VISA	59.00	HR082619AC	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-TONER FOR PRINTER
VISA	58.96	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-SHOP SUPPLY.
VISA	57.95	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-MISC SUPPLIES
VISA	57.70	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-SNACK BAR RESALE
VISA	57.41	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-EAGLE BEND SEWAGE PUMP
VISA	57.35	PR082619JJ	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-MOWER PARTS
VISA	56.95	MS082619JB	Visa Purchasing Card	09/20/2019	Paid	FORNEY LP-CONCRETE TESTING SUPPLIES
VISA	56.91	FM082619RM	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-SUPPLIES TASK FORCE TRAILER
VISA	56.56	MS082619DA	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWOP BLDG
VISA	56.45	FM082619NS	Visa Purchasing Card	09/20/2019	Paid	FIREHOSEDIRECT-FIRE HOSE LUG
VISA	56.04	PL082619CD	Visa Purchasing Card	09/20/2019	Paid	STAPLES-WIRELESS KEYBOARD & MOUSE - ANA
VISA	55.99	FM082619MH	Visa Purchasing Card	09/20/2019	Paid	DICKS SPORTING GOODS1163-EQUIPMENT REPLACEMENT
VISA	55.96	PR082619KJ	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-BATTERIES
VISA	55.85	PD082619SN	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-ACO WIPES TREATS MAGNETS CLOROZ WIPES PEN
VISA	55.79	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0070-PRODUCE TOFU PAPER TOWELS
VISA	55.52	MC082619CB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-POWDER FREE BLACK EXAM GLOVES
VISA	55.05	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0068-SNACKS FOR CIS TRAINING
VISA	54.93	MS082619CG	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-PARTS TO REPAIR CLEAN-OUT 507 W 14TH ST
VISA	54.66	SA082619SW	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-FILL GAUGE FOR COMPACTOR
VISA	54.62	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	KANEQUIP - TOPEKA-COUPPLING UNIT 5111
VISA	53.68	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES
VISA	53.24	MC082619CB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-COPY PAPER CORRECTION TAPE PLASTIC TABS
VISA	53.00	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	WINSUPPLY LAWRENCE KS-ARTS CENTER
VISA	52.97	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-VARIOUS BATTERY SIZES MSO
VISA	52.96	PR082619MB	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-FAUCET FOR SHOP
VISA	52.87	SA082619SW	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-SUPPLIES FOR COMPACTOR REPAIR
VISA	52.70	BM082619LS	Visa Purchasing Card	09/20/2019	Paid	PRAXAIR DIST INC70004-GRINDING WHEELS AND TORCH GAS
VISA	52.51	MS082619RR	Visa Purchasing Card	09/20/2019	Paid	IBT INC-3/4 SS PIPE FITTINGS

VISA	51.41	SA082619CW	Visa Purchasing Card	09/20/2019	Paid	ULINE *SHIP SUPPLIES-SAFETY GLOVES
VISA	51.11	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	EINSTEIN BROS BAGELS3683-STUDENT RUSH MEALS
VISA	50.99	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT PARTS
VISA	50.16	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	DILLONS # 0098-COFFEEHOUSE SUPPLIES
VISA	50.00	AQ082619LM	Visa Purchasing Card	09/20/2019	Paid	KANSAS RECREATION & PARK-KRPA WORKSHIP
VISA	50.00	HR082619AC	Visa Purchasing Card	09/20/2019	Paid	YOURMEMBERSHIP CAREERS-KRPA HORTICULTURIST AD
VISA	50.00	HR082619AC	Visa Purchasing Card	09/20/2019	Paid	YOURMEMBERSHIP CAREERS-KRPA AD FOR PARK & FACILTIY MAINT. TECH
VISA	50.00	HR082619AC	Visa Purchasing Card	09/20/2019	Paid	YOURMEMBERSHIP CAREERS-KRPA AD FOR FACILITY OPERATIONS SUPERVISOR
VISA	50.00	AQ082619LH	Visa Purchasing Card	09/20/2019	Paid	TRAVELERS BOND-NOTARY SURETY BOND
VISA	50.00	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	HILLCREST WRECKER-COMERCIAL TOW
VISA	50.00	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	HILLCREST WRECKER-COMMERCIAL TOW
VISA	50.00	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	HILLCREST WRECKER-TOW
VISA	50.00	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	HILLCREST WRECKER-TOW
VISA	50.00	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	HILLCREST WRECKER-TOW
VISA	50.00	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	THE NEW THEATRE COMPANY-SP DEPOSIT FOR TRIPS
VISA	50.00	PD082619MK	Visa Purchasing Card	09/20/2019	Paid	CNA SURETY-NOTARY BOND FEE ERNST
VISA	50.00	PD082619MK	Visa Purchasing Card	09/20/2019	Paid	CNA SURETY-NOTARY BOND FEE HALSTED
VISA	50.00	PR082619AH	Visa Purchasing Card	09/20/2019	Paid	KANSAS RECREATION & PARK-KRPA WORKSHOP
VISA	50.00	TE082619HM	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-DEPOSIT PAID FOR ROTO HAMMER
VISA	49.98	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	49.91	MS082619CG	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-TOOLS TO INSTALL DRAINS ON CANOPY PROJECT
VISA	49.71	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-AP ENTERED
VISA	49.69	PD082619MM	Visa Purchasing Card	09/20/2019	Paid	MOUSER ELECTRONICS INC-INTERVIEW ROOM REPLACEMENT MOUNTAIN SWITCHES
VISA	49.66	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-FUSES/PAINT SUPPLIES
VISA	49.64	PT082619LH	Visa Purchasing Card	09/20/2019	Paid	FEDEX OFFIC10900001099-SIGN FOR FARMERS MARKET MOVE
VISA	49.50	PR082619EM	Visa Purchasing Card	09/20/2019	Paid	ROYAL CREST LANES-CAMP FIELD TRIP
VISA	49.31	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	49.22	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	CASEYS GEN 3838-GAS FOR CITY CAR
VISA	49.02	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	BEAVER DRILL & TOOL CO.-SHOP TOOL REPLACEMENT
VISA	48.99	PR082619KB	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MO9IG7NY1 AMZN-OFFICE SUPPLIES
VISA	48.97	MS082619PW	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-COOLER FOR CONCRETE SAMPLES
VISA	48.40	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	PATCHEN ELECTRIC & INDUST-PUMP REPAIR
VISA	48.40	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	LAWRENCE JOURNAL-CIRCULAT-JOURNAL WORLD FOR KAW
VISA	48.11	FM082619RH	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-STATION SUPPLIES
VISA	48.00	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS FOR PARKS BUILDINGS
VISA	48.00	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	WPENGINE.COM-MONTHLY ADDITIONAL
VISA	47.99	PR082619RH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-REPAIR PARTS FOR SHED AT YSC
VISA	47.97	MS082619CC	Visa Purchasing Card	09/20/2019	Paid	TRACTOR SUPPLY #1411-WIRE HARNESS FOR SPRAYER UNIT 243
VISA	47.82	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-PEST CONTROL
VISA	47.50	PR082619TF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	47.38	PD082619AW	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO2FE13B2 AM-IT EQUIPMENT
VISA	47.12	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	CASEYS GEN 3838-CHARGE MADE IN ERROR CHECK ATTACHED
VISA	47.06	MS082619BR	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-PART
VISA	47.00	PR082619GJ	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-GRAFFITI REMOVAL
VISA	46.99	PD082619RR	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-PRINTER TONER FOR SRO PRINTER
VISA	46.98	PR082619AH	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-ENVELOPES

VISA	46.91	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-SCREWS FOR MOUNTING SWITCHES
VISA	46.75	PR082619SJ	Visa Purchasing Card	09/20/2019	Paid	ROYAL CREST LANES-CAMP FIELD TRIP
VISA	46.60	PD082619JL	Visa Purchasing Card	09/20/2019	Paid	PHILLIPS 66 - COWBOY TRAV-GAS
VISA	46.48	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA96M5Y51-CHARGERS FOR TABLETS
VISA	46.25	SA082619AB	Visa Purchasing Card	09/20/2019	Paid	METAL BY THE FOOT-TUBING FOR ROLLOFF HINGES
VISA	46.21	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	RICOH USA INC-COPIER FEE 1120 HASKELL AVE
VISA	46.19	HR082619AJ	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	45.95	MS082619LR	Visa Purchasing Card	09/20/2019	Paid	HARBOR FREIGHT TOOLS2949-TOOLS FOR THE FIELD CREWS
VISA	45.94	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-MISC.CB/ BUILDING SUPPLIES
VISA	45.88	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-PLUMBING SUPPLIES
VISA	45.86	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-FILTERS
VISA	45.84	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-REPLACEMENT VENTILATOR BELTS
VISA	45.74	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	RUSH TRK CTR KANSAS CITY-FUEL TANK UNIT 494
VISA	45.31	PR082619PC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-MISC. OFFICE SUPPLIES
VISA	45.05	NC082619MB	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-EXPANDING FOAM
VISA	44.91	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-SHOWER CURTAINS
VISA	44.85	FM082619RM	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	44.82	PT082619LH	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-OFFICE SUPPLIES
VISA	44.00	PR082619EM	Visa Purchasing Card	09/20/2019	Paid	ROYAL CREST LANES-CAMP FIELD TRIP
VISA	43.47	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0019-AP ENTERED
VISA	43.40	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	RS HUGHES CO INC-SHOP CONSUMABLES
VISA	43.03	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-PLUMBING SUPPLIES
VISA	42.99	FM082619MH	Visa Purchasing Card	09/20/2019	Paid	OREILLY AUTO #4347-HAZMAT TRAILER REPAIRS
VISA	42.85	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-STOCK ASL PARTS
VISA	42.73	FM082619TF	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1377-PUB ED SUPPLIES
VISA	42.50	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	PAPA JOHNS #969-WORKED THROUGH LUNCH 1009 NY MAIN BREAK
VISA	42.00	FM082619EA	Visa Purchasing Card	09/20/2019	Paid	CASEYS GEN STORE 2562-FUEL DURING TRAVEL
VISA	41.88	MS082619SC	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-SIGNS
VISA	41.60	PL082619DE	Visa Purchasing Card	09/20/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR ALISSA & BRANDON
VISA	41.59	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	41.45	PL082619CD	Visa Purchasing Card	09/20/2019	Paid	STAPLES-JANITORIAL SUPPLIES
VISA	41.45	PL082619CD	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	41.33	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PLUMBING REPAIRS AT ITC
VISA	41.12	HR082619AJ	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	41.04	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	STAPLES-MISC. OFFICE SUPPLIES
VISA	40.95	PR082619JS	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-PAINT SUPPLIES
VISA	40.56	FM082619GG	Visa Purchasing Card	09/20/2019	Paid	HARBOR FREIGHT TOOLS2949-REHAB DURING INCIDENT
VISA	40.02	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-SOLDERING MATERIALS
VISA	40.00	PL082619AM	Visa Purchasing Card	09/20/2019	Paid	EB KANSAS CITY REGION-REGIONAL SRTS CONFERENCE - 80% MPO
VISA	39.99	FM082619LS	Visa Purchasing Card	09/20/2019	Paid	BEST BUY 00008375-CELL PHONE CASE
VISA	39.96	PD082619AR	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-USB CHARGING HUBS FOR CIT TRAINING
VISA	39.95	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA5J17IA1-FUSES FOR FLUKE AND IDEAL METERS
VISA	39.92	TE082619CL	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL AND UNIFORM-LAUNDRY SERVICE FOR MATS IN THE TRAFFIC BLDG
VISA	39.68	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO0P253Q1-REPLACEMENT FUSES FOR FLUKE AND IDEAL METER
VISA	39.65	PR082619TF	Visa Purchasing Card	09/20/2019	Paid	HARBOR FREIGHT TOOLS2949-MISC SUPPLIES
VISA	39.62	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-MISC SUPPLIES

VISA	39.48	PD082619WC	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	39.10	WR082619MG	Visa Purchasing Card	09/20/2019	Paid	STAPLES-PACKING TAPE FOR HHW
VISA	38.98	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-SELF TAPPING SCREWS
VISA	38.75	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-TOOLS AND PLUMBING SUPPLIES
VISA	38.19	PR082619KB	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MA98S3B61 AMZN-SAFE SITTER SUPPLIES
VISA	38.15	MS082619AB	Visa Purchasing Card	09/20/2019	Paid	TRACTOR SUPPLY #1411-T POST AND DRIVERS TO MARK LAND APPLICATION
VISA	38.03	MS082619SC	Visa Purchasing Card	09/20/2019	Paid	AUTOPAY/DISH NTWK-DISH NETWORK
VISA	38.03	SA082619DK	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-SUPPLIES FOR SHOP
VISA	37.65	HR082619AJ	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	37.55	HR082619AJ	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0070-TRAINING SUPPLIES
VISA	37.50	MS082619SP	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-SLOAN REBUILD KIT
VISA	37.49	PR082619KB	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA08C3MK0-CEMETERY TOUR SHEPHARDS HOOKS
VISA	37.40	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-REDUCER BUSHINGS FOR CONDUIT
VISA	37.27	SA082619SW	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-CONTAINER SUPPLIES FOR MULTI LIFTS
VISA	36.96	MC082619CB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-RECEIPT ROLLS AND FILE LABELS
VISA	36.86	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	36.75	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-SELECTOR KNOB REPLACEMENTS
VISA	36.50	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	DILLONS # 0098-STUDENT RUSH MEALS
VISA	36.44	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-PARTS FOR PINCKNEY TUNNEL.
VISA	36.40	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-COMMISSION ROOM LIGHTS CITY HALL
VISA	36.27	MS082619LM	Visa Purchasing Card	09/20/2019	Paid	DILLONS # 0098-WATER FOR KRWWTP
VISA	36.20	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	GOLIGHT.COM-LAMP UNIT 642
VISA	36.17	PL082619AM	Visa Purchasing Card	09/20/2019	Paid	COPY CO-23RD ST MAILERS- OVERCHARGED - 80% MPO
VISA	36.00	MS082619MH	Visa Purchasing Card	09/20/2019	Paid	SOUTHWES 5262103595844-PAYMENT ON AIRFARE FOR E-BUILDER CONF
VISA	35.96	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-CLEANING SUPPLIES
VISA	35.86	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	STAPLES-MISC. OFFICE SUPPLIES
VISA	35.52	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	MCCONNELL MACHINERY CO-TRACTOR PARTS
VISA	35.44	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	REINDERS - OLATHE-CHEMICALS
VISA	35.43	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-MISC POOL SUPPLIES
VISA	35.39	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-AC AT CLINTON PLANT
VISA	35.33	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CLEANING SUPPLIES
VISA	35.00	CC082619EB	Visa Purchasing Card	09/20/2019	Paid	KS BUREAU OF INVESTIGA-BACKGROUND CHECK MASSAGE LICENSE
VISA	35.00	CC082619EB	Visa Purchasing Card	09/20/2019	Paid	KS BUREAU OF INVESTIGA-BACKGROUND CHECK MASSAGE LICENSE
VISA	35.00	CC082619EB	Visa Purchasing Card	09/20/2019	Paid	KS BUREAU OF INVESTIGA-BACKGROUND CHECK MASSAGE LICENSE
VISA	34.97	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CAN LIGHTS FOR AIRPORT
VISA	34.96	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	6302 DOMINOS PIZZA-WATER MAIN BREAK AT 9TH & IOWA WORKED THROUGH
VISA	34.56	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-FITTINGS UNIT 2450
VISA	34.54	AQ082619BC	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-POOL SUPPLIES
VISA	34.37	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	OREILLY AUTO #0140-BRAKE ROTORS 514
VISA	34.36	PL082619CD	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA9FT5JL1-FRIDGE FILTERS
VISA	34.10	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-MISC SUPPLIES FOR WATER TANK
VISA	33.99	CM082619JF	Visa Purchasing Card	09/20/2019	Paid	GRAINGER-SHOP CONSUMABLES
VISA	33.96	PR082619VM	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-CAMP SUPPLIES
VISA	33.83	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-AP ENTERED
VISA	33.72	MS082619DA	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWAN BLDG
VISA	33.00	PR082619KB	Visa Purchasing Card	09/20/2019	Paid	CKO*WWW.ISTOCKPHOTO.COM-FLYER PHOTOS

VISA	32.98	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	BOOMBAH INC.-UMPIRE SHIRT FOR NEW STAFF
VISA	32.97	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	32.88	PR082619MB	Visa Purchasing Card	09/20/2019	Paid	PODS DISCOUNT CARPET-ADHESIVE FOR THE NATURE CENTER
VISA	32.87	NC082619MB	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-PROGRAM SUPPLIES
VISA	32.73	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	PRAXAIR DIST INC70004-CARBON DIOXIDE REFILL
VISA	32.49	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-PIPE FITTING
VISA	32.44	FM082619EE	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	32.38	NC082619MB	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *SWAPTRADEPA-FISHING ROD
VISA	32.09	FM082619EA	Visa Purchasing Card	09/20/2019	Paid	TN SERV FEE BARTON COUNTY-INSTRUCTOR COORDINATOR COURSE
VISA	32.00	PD082619JL	Visa Purchasing Card	09/20/2019	Paid	7-ELEVEN 26575-GAS
VISA	32.00	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-DUCT TYES
VISA	31.96	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MO4V99392 AMZN-AP ENTERED
VISA	31.94	BM082619LS	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-FLAGPOLE PARTS
VISA	31.90	PR082619KJ	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	31.58	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-HARDWARE SUPPLIES
VISA	31.57	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	WASTEBUILT-STOCK PARTS
VISA	31.48	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA63K3K30-INTER MAIL ENVELOPES FOR SCADA OFFICE CLINTON
VISA	31.47	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-ALUMINUM PLACER FOR PULLING CONCRETE
VISA	31.41	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA1FC7111-MISC. OFFICE SUPPLIES
VISA	31.36	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-SNACK BAR RESALE
VISA	30.88	PD082619BB	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA5244NQ1-REPLACEMENT BATTERY FOR PATROL CELL PHONE
VISA	30.60	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	30.55	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	30.54	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	30.32	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PAINT SUPPLIES
VISA	30.31	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	LINDYSRING SYSTEM WEB-WATER FOR FARMLAND
VISA	30.15	PD082619JS	Visa Purchasing Card	09/20/2019	Paid	KWIK SHOP #0760-GAS FOR VEHICLE IN TRANSIT TO TRAINING
VISA	30.13	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-FOOT VALVES TAX ERROR CREDITED THIS STATEMEN
VISA	30.11	PD082619GB	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-AP ENTERED
VISA	30.07	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	30.00	FM082619TF	Visa Purchasing Card	09/20/2019	Paid	KCI AIRPORT-PARKING FEE
VISA	30.00	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	SQ *INSIDE PUBLICATIONS-GYMNASTIC SUPPLIES
VISA	30.00	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIR PARTS FOR USE AT ART CENTER
VISA	29.99	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	BEST BUY 00008375-COMPUTER SPEAKERS FOR OPERATION COMPUTER
VISA	29.98	BM082619DS	Visa Purchasing Card	09/20/2019	Paid	MIDCO-LAWRENCE CUST SVC C-IN TERNET FOR BLDG CONTROLS
VISA	29.97	MS082619TP	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-INVERTERS AIR FRESHENERS
VISA	29.95	PR082619GJ	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	29.89	PD082619GB	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA8WW3MW2 AM-AP ENTERED
VISA	29.88	FM082619AF	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1377-WATER FOR STATIONS REHAB
VISA	29.87	PR082619HB	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-BATTERY
VISA	29.87	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-POLICE ITC FLAGPOLE ROPE & PULLEY
VISA	29.84	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-HVAC CWTP
VISA	29.76	MS082619PR	Visa Purchasing Card	09/20/2019	Paid	LAWRENCE BATTERY-AAA BATTERIES FOR FIELD CREWS
VISA	29.67	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-EAGLE BEND SEWAGE PUMP
VISA	29.59	PD082619WC	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA9UX3V00-OFFICE SUPPLIES
VISA	29.45	NC082619MB	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *WALTERS1595-FISHING ROD

VISA	29.44	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	ORSHELN LAWRENCE 48-DUST MASK PINE MULCH
VISA	29.42	MS082619SG	Visa Purchasing Card	09/20/2019	Paid	NEENAN COMPANY LAWRENCE-SEWER LINE REPAIR AT 1120 HASKELL AVE
VISA	29.40	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR ENRICO VILLEGAS
VISA	29.30	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-PLUMBING PARTS
VISA	29.00	PR082619AR	Visa Purchasing Card	09/20/2019	Paid	STK*SHUTTERSTOCK-GRAPHICS
VISA	28.99	PD082619ND	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MA7TQ3XV0 AMZN-MICROSOFT WIRELESS KEYBOARD AND MOUSE
VISA	28.75	CM082619RA	Visa Purchasing Card	09/20/2019	Paid	L2G*DGCO TREASURER-LICENSE AND REGISTRATION 439
VISA	28.58	MS082619BR	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-POWER CABLE TORQUE SENSOR CABLE KELLEN GRIP
VISA	28.47	FM082619RP	Visa Purchasing Card	09/20/2019	Paid	LAWRENCE SIGN UP LLC-VINYAL CUT OUT FOR UNIT 640
VISA	28.09	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-SW HVAC
VISA	28.01	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-AP ENTERED
VISA	28.00	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	DREXEL TECHNOLOGIES INC.-POSTING RFP R1905
VISA	28.00	MS082619CW	Visa Purchasing Card	09/20/2019	Paid	DREXEL TECHNOLOGIES INC.-ADVERTISING BIDS
VISA	28.00	MS082619LM	Visa Purchasing Card	09/20/2019	Paid	DREXEL TECHNOLOGIES INC.-POSTING BIDS FOR R1904 UT1985
VISA	27.98	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-HVAC LOT P
VISA	27.94	PR082619JJ	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-MISC FASTENERS
VISA	27.88	HR082619JD	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO5315OT2-TRANSPARENT CUBICLE FILM
VISA	27.60	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	EAGLE TRAILER COMPAN-PARTS UNIT 3396
VISA	27.58	MS082619RR	Visa Purchasing Card	09/20/2019	Paid	ADVANCE AUTO PARTS #1728-DEF FLUID
VISA	27.54	MS082619DS	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-UNISTRUT CLAMPS FOR GENERATOR
VISA	27.50	MS082619CO	Visa Purchasing Card	09/20/2019	Paid	KS ASSOC OF MAPPERS-CREATE INVOICE ONLINE
VISA	27.47	FM082619JH	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	27.38	SA082619CW	Visa Purchasing Card	09/20/2019	Paid	KTA VIDEO TOLL-KTA FINE
VISA	27.38	SA082619CW	Visa Purchasing Card	09/20/2019	Paid	KTA VIDEO TOLL-KTA FINE
VISA	27.32	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	BATTERY JUNCTION-BATTERIES FOR KEY FOBS
VISA	27.31	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	CHECKERS-PAPER TOWELS GALLON BAGS
VISA	27.16	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO13M7EK2-KURT H. CABLES
VISA	27.14	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	PATCHEN ELECTRIC & INDUST-BELT FOR HVAC
VISA	27.12	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA8CD3A21-CLEANING SUPPLIES
VISA	26.98	BM082619JW	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PLUMBING REPAIRS AT FM3
VISA	26.97	PR082619MB	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-PAINT
VISA	26.97	NR082619BW	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PPE - HARD HATS
VISA	26.83	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA2C20DO2-BRANDY SHOEMAKER MOUSE
VISA	26.49	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	26.14	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	DILLONS # 0098-WATER FOR STATIONS REHAB
VISA	26.00	PR082619TF	Visa Purchasing Card	09/20/2019	Paid	BISHOPS-CHAINSAW REPAIR
VISA	25.99	MS082619DR	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-HAND WEED CUTTER
VISA	25.96	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	ORSHELN LAWRENCE 48-PARROT FOOD MOUSE TRAPS
VISA	25.82	PL082619SM	Visa Purchasing Card	09/20/2019	Paid	LADY BIRD DINER-PC AGENDA REVIEW
VISA	25.62	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	25.62	FM082619JH	Visa Purchasing Card	09/20/2019	Paid	OREILLY AUTO #0140-WIPER BLADES - SC2
VISA	25.57	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	NOR*NORTHERN TOOL-EQUIPMENT REPAIR/MAINTENANCE
VISA	25.56	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	PRAXAIR DIST INC OAM-CYLINDER RENTAL FOR GASSES
VISA	25.50	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-TOOLS
VISA	25.45	PD082619GB	Visa Purchasing Card	09/20/2019	Paid	STICKER.COM INC.-AP ENTERED
VISA	25.43	FM082619MH	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-APPARATUS REPAIRS

VISA	25.06	PD082619RR	Visa Purchasing Card	09/20/2019	Paid	NAPA AUTO PARTS 0000939-NEW WHEEL CHOCKS FOR TRUCK INSPECTIONS
VISA	25.00	FM082619DL	Visa Purchasing Card	09/20/2019	Paid	CL SPATIAL SOL-LIGHTNING STRIKE REPORT
VISA	24.95	FM082619RP	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG MONTHLY CHARGES
VISA	24.89	MS082619CP	Visa Purchasing Card	09/20/2019	Paid	PRAXAIR DIST INC OAM-CYLINDER RENTAL FOR GASSES
VISA	24.89	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-HARDWARE UNIT 647
VISA	24.84	MS082619RB	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-COVER FOR VALVE STEM THREADS
VISA	24.71	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA0T24UY0-SAMSUNG PHONE CHARGER FOR SCADA OFFICE
VISA	24.46	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CITY HALL DRY WALL
VISA	24.22	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	STAPLES-MISC. OFFICE SUPPLIES
VISA	24.10	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	23.97	PR082619JJ	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-BATTERY
VISA	23.97	PD082619BS	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-TAPE AND ROPE FOR LESS LETHAL TRAINING
VISA	23.96	MS082619RB	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-CLEANING SUPPLIES
VISA	23.94	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	23.74	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-CALENDAR K GERO
VISA	23.70	PD082619JB	Visa Purchasing Card	09/20/2019	Paid	LAWMEN S & SHOOTERS-AP ENTERED
VISA	23.21	PR082619VM	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-CAMP SUPPLIES
VISA	23.06	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	LASER LOGIC INC.-MONTHLY PRINTER FEE SWAN
VISA	22.97	SA082619GC	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-BROOMS AND DUSTPANS FOR TRUCK CAB
VISA	22.95	IS082619JW	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA0EB1IV0-USB TO SERIAL CONVERTOR
VISA	22.70	FM082619RH	Visa Purchasing Card	09/20/2019	Paid	NEENAN COMPANY LAWRENCE-STATION MAINTENANCE
VISA	22.62	FM082619NS	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-BUILDING MAINTENANCE
VISA	22.32	FM082619RH	Visa Purchasing Card	09/20/2019	Paid	DILLONS # 0098-WATER FOR STATIONS REHAB
VISA	22.29	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-HARDWARE UNIT 263
VISA	22.25	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-CAT LITTER CATFOOD PINE SHAVING
VISA	22.24	PR082619GJ	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-PARK SIGN MATERIALS
VISA	22.16	MS082619ME	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-SCREEN GRIP CABLE FITTING
VISA	22.15	MS082619CG	Visa Purchasing Card	09/20/2019	Paid	FERGUSON ENTPRS 220-ECOFLOW REPAIR AT 128 INDIANA
VISA	22.09	MS082619JH	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-ANCHOR BOLTS FOR UNIT 741
VISA	21.94	IS082619JR	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO66G2AM2-OFFICE SUPPLIES - PENS
VISA	21.00	FM082619JT	Visa Purchasing Card	09/20/2019	Paid	MARTA ATLANTA 00000018-TRAVEL TO HOTEL
VISA	21.00	FM082619LS	Visa Purchasing Card	09/20/2019	Paid	MARTA ATLANTA 00000018-TRAVEL TO HOTEL
VISA	21.00	FM082619TF	Visa Purchasing Card	09/20/2019	Paid	MARTA ATLANTA 00000018-TRAVEL TO HOTEL
VISA	20.99	FM082619RM	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-BUILDING MAINTENANCE
VISA	20.99	PR082619AR	Visa Purchasing Card	09/20/2019	Paid	ADOBE *IL CREATIVE CLD-GRAPHICS
VISA	20.80	CI082619BJ	Visa Purchasing Card	09/20/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR SHELBY PATCH
VISA	20.80	PW082619JW	Visa Purchasing Card	09/20/2019	Paid	PRINTINGSOLUTIONS-CESALEA OSBORNE
VISA	20.80	HR082619JD	Visa Purchasing Card	09/20/2019	Paid	PRINTINGSOLUTIONS-CONNIE MEYER BUSINESS CARDS
VISA	20.71	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	20.58	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-GEN MAINTENANCE SUPPLY CWTP
VISA	20.00	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	D & D TIRE INC-TIRE REPAIR
VISA	20.00	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	CHARGE.PREZI.COM-MONTHLY SUBSCRIPTION
VISA	20.00	HR082619JD	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *JAYHAWKCHAP-JAYHAWK SHRM LUNCH
VISA	20.00	MS082619DU	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *KCITE-REGISTRATION FOR KC-ITE CHAPTER MEETING
VISA	19.99	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-WALL CLOCK- FITNESS ROOM
VISA	19.99	MS082619AB	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-BOOT CLEANER FOR WAKARUSA

VISA	19.99	MS082619AB	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-MIX FUEL FOR WEEDEATER AT SLUDGE RISERS
VISA	19.98	PR082619MB	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-SLIDERS FOR MOVING FURNITURE
VISA	19.98	FM082619MH	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-STATION MAINTENANCE
VISA	19.84	FM082619GG	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	19.74	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-ELECTRICAL PARTS
VISA	19.63	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-900 BLOCK LIGHTING
VISA	19.27	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	19.27	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-CITY HALL SERVER ROOM
VISA	18.99	PD082619GP	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-BATTERIES FOR PARK CAMERA GRAFFITI CASE
VISA	18.98	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-STATION SUPPLIES
VISA	18.97	PR082619JS	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-MISC SUPPLIES
VISA	18.96	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR
VISA	18.95	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	STAPLES-AP ENTERED
VISA	18.92	PR082619MB	Visa Purchasing Card	09/20/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	18.90	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *STEVENHENTY-ANNUAL SUB
VISA	18.90	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *STEVENHENTY-ANNUAL SUB
VISA	18.90	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *STEVENHENTY-ANNUAL SUB
VISA	18.58	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	EILEENS COLOSSAL COOKIES-AP ENTERED
VISA	18.44	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-SHEET ROCK SUPPLIES FIRE STATION #2
VISA	18.05	MS082619JH	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-NEW END FOR HYD LINE
VISA	18.00	PR082619SL	Visa Purchasing Card	09/20/2019	Paid	EILEENS COLOSSAL COOKIES-BOWLING DESSERT
VISA	17.99	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PLUMBING CITY HALL
VISA	17.98	PR082619MC	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-SHOVELS
VISA	17.94	FM082619RM	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0070-WATER FOR STATIONS REHAB
VISA	17.57	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-900 BLOCK LIGHTING
VISA	17.56	MS082619BL	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-CUPPER FITTINGS
VISA	17.50	MS082619SC	Visa Purchasing Card	09/20/2019	Paid	LOGMEIN*GOTOMEETING-GO TO MEETING SUBSCRIPTION
VISA	17.12	PL082619JM	Visa Purchasing Card	09/20/2019	Paid	COPY CO-COPYCO 23RD ST MAILERS- 80%
VISA	17.01	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR
VISA	17.00	PR082619SL	Visa Purchasing Card	09/20/2019	Paid	EILEENS COLOSSAL COOKIES-BOWLING DESSERT
VISA	16.98	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	16.87	SA082619SW	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-WASHERS FOR ROLL OFF HINGES
VISA	16.73	PR082619LI	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-TRASH CANS
VISA	16.68	SA082619SW	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-WASHERS FOR DUMPSTER REPAIR
VISA	16.44	SA082619SW	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-PAINT ROLLERS
VISA	16.44	PR082619RS	Visa Purchasing Card	09/20/2019	Paid	STAPLES-MISC. OFFICE SUPPLIES
VISA	16.36	PL082619CD	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-JANITORIAL SUPPLIES
VISA	16.14	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MA4KK0101 AMZN-AP ENTERED
VISA	16.00	PR082619RG	Visa Purchasing Card	09/20/2019	Paid	RUESCHHOFF LOCKSMITHS SE-KEY DUPLICATION
VISA	15.99	NC082619MB	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA7F23VO2-VGA CABLE
VISA	15.99	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA6HV7YY0-VINYL CEMENT
VISA	15.98	PR082619LI	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-ALUMINUM TIES FOR HOLCOM FENCE
VISA	15.96	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-MULCH
VISA	15.81	SA082619AB	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-GREASE ZERCS FOR ROLL OFF
VISA	15.73	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	15.40	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION

VISA	15.38	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	15.30	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.29	MS082619RB	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-HOOK FOR HARNESS IN HEADWORKS
VISA	15.00	NR082619TH	Visa Purchasing Card	09/20/2019	Paid	EB THE 2019 REGIONAL-REGISTRATION REGIONAL LEAD POISONING SUMMIT
VISA	15.00	CM082619TE	Visa Purchasing Card	09/20/2019	Paid	MAC TOOLS - LAWRENCE-J. SPARKES TOOL ALLOWANCE
VISA	15.00	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	15.00	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	USAGYMNASTIC-MEMBERSHIP TO USA GYMNASTICS
VISA	15.00	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-SOUTH PARK FILTERS HVAC
VISA	14.94	FM082619GG	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1377-WATER FOR STATIONS REHAB
VISA	14.58	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	THE UPS STORE 5707-PARTS FREIGHT
VISA	14.58	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	THE UPS STORE 5707-PARTS FREIGHT
VISA	14.14	MS082619DA	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWOP BLDG
VISA	14.14	MS082619DA	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWOP BLDG
VISA	14.14	MS082619DA	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWOP BLDG
VISA	14.13	PD082619LC	Visa Purchasing Card	09/20/2019	Paid	UPS*1ZB58TU5P299039833-SHIPPING
VISA	13.98	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA47N9XA0-DARIN P. ADAPTERS FOR MONITORS
VISA	13.51	PD082619JL	Visa Purchasing Card	09/20/2019	Paid	LOVE S COUNTRY00002113-GAS
VISA	13.43	PL082619CD	Visa Purchasing Card	09/20/2019	Paid	SUMNER GROUP INC.-OVERAGE FOR B/W KYOCERA 2/17-5/16 PERIOD
VISA	13.38	MS082619AT	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	13.20	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-SHOP SUPPLY.
VISA	13.18	MS082619JA	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO1S5ZE2-PHONE CHARGER CABLES
VISA	13.04	PD082619AB	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-AP ENTERED
VISA	12.99	BM082619JS	Visa Purchasing Card	09/20/2019	Paid	SHERWIN WILLIAMS 707218-COLOR FAN
VISA	12.99	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO59I9F70-GYMNSTICS SUPPLIES
VISA	12.88	FM082619MS	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-ROUTER SUPPLIES FOR M3
VISA	12.87	PR082619MC	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-SAND BAGS
VISA	12.87	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-SAND FOR ARBORETUM POND
VISA	12.79	IS082619MF	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO13M7EK2-RYLAN PHONE CASE
VISA	12.69	BM082619MC	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PARTS FOR PINCKNEY TUNNEL.
VISA	12.60	PD082619AW	Visa Purchasing Card	09/20/2019	Paid	USPS PO 1950160584-POSTAGE FOR WARRANTY REPAIR KEYBOARD
VISA	12.58	PR082619JU	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-OIL FILTER FOR MOWER
VISA	12.56	PR082619LI	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	12.47	MS082619BL	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-TEST PLUG AND DRILL BIT
VISA	12.46	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES MSO
VISA	12.46	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES MSO
VISA	12.28	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-OCC SENSORS FOR THE AIRPORT
VISA	12.25	MS082619SR	Visa Purchasing Card	09/20/2019	Paid	KU PARKING DEPT-MISSISSIPPI GARAGE AT KU

VISA	12.25	MS082619SR	Visa Purchasing Card	09/20/2019	Paid	KU PARKING DEPT-MISSISSIPPI GARAGE AT KU
VISA	12.15	MS082619AN	Visa Purchasing Card	09/20/2019	Paid	USPS PO 1950160584-CERTIFIED POSTAGE
VISA	12.10	PR082619VM	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-CAMP SUPPLIES
VISA	12.00	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	HOME SWEET HOME DOG RESO-CHARGE MADE IN ERROR
VISA	12.00	SA082619CM	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-SPRAY PAINT FOR CONTAINERS
VISA	11.99	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-TRAIL SIGNS
VISA	11.98	AQ082619BC	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-POOL SUPPLIES
VISA	11.85	PD082619JB	Visa Purchasing Card	09/20/2019	Paid	LAWMEN S & SHOOTERS-AP ENTERED
VISA	11.77	PR082619DF	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PLUMBING SUPPLIES
VISA	11.11	PT082619LH	Visa Purchasing Card	09/20/2019	Paid	FEDEX 788975886660-SHIP BACK PRINTER
VISA	11.08	PR082619LI	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-JANITORIAL SUPPLIES
VISA	11.00	MS082619JH	Visa Purchasing Card	09/20/2019	Paid	IN *HORIZONPSI INC.-FLAT STEEL FOR SECURING MANHOLES
VISA	10.98	PR082619LI	Visa Purchasing Card	09/20/2019	Paid	TRACTOR SUPPLY #1411-SHOP SUPPLIES
VISA	10.87	MS082619JF	Visa Purchasing Card	09/20/2019	Paid	WINSUPPLY LAWRENCE KS-A C CAP
VISA	10.53	CM082619RA	Visa Purchasing Card	09/20/2019	Paid	THE UPS STORE 5707-241 CAR TITLE SHIPPING
VISA	10.35	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-DRAIN TUBING
VISA	10.12	TE082619HM	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-TAX ERROR CREDITED TO CARD NEXT STATEMENT
VISA	10.00	HR082619AC	Visa Purchasing Card	09/20/2019	Paid	CRAIGSLIST.ORG-AD FOR PARK OPERAIONS MANAGER
VISA	10.00	HR082619AC	Visa Purchasing Card	09/20/2019	Paid	CRAIGSLIST.ORG-AD FOR FACILITY OPERATIONS SUPERVISOR
VISA	10.00	PL082619AM	Visa Purchasing Card	09/20/2019	Paid	EB KANSAS CITY REGION-REGIONAL SRTS CONFERENCE - 20% CITY
VISA	9.99	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-ANT TRAPS FOR CARNEGIE
VISA	9.99	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MO6TZ3T22-WARRANTY ON VIDEO EQUIPMENT
VISA	9.99	FM082619ME	Visa Purchasing Card	09/20/2019	Paid	ADOBE *PRODUCTS-SOFTWARE RENEWAL
VISA	9.98	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-PINE BEDDING
VISA	9.97	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PLUMBING CWTP
VISA	9.95	MS082619NF	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-BAGGED TOP SOIL FOR TILE REPLACEMENT
VISA	9.95	PR082619SB	Visa Purchasing Card	09/20/2019	Paid	REEVES-WIEDEMAN - LAWREN-PLUMBING PARTS
VISA	9.85	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL EN
VISA	9.65	AQ082619LM	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-POOL SUPPLIES
VISA	9.59	PR082619DP	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PEST CONTROL
VISA	9.46	PR082619CM	Visa Purchasing Card	09/20/2019	Paid	AMAZON.COM*MO9Y2F00 AMZN-GYMNASTIC SUPPLIES
VISA	9.39	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PLUMBING PARTS
VISA	9.28	NC082619MB	Visa Purchasing Card	09/20/2019	Paid	ORSCHELN LAWRENCE 48-ADHESIVE CONCRETE BLOCK
VISA	9.21	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	BURRITO KING-CHARGE MADE IN ERROR -REIMBURSED 9-5-19
VISA	9.20	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-HVAC PARTS
VISA	9.18	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-CONTROL FUSES
VISA	9.04	PL082619AM	Visa Purchasing Card	09/20/2019	Paid	COPY CO-23RD ST MAILERS - OVERCHARGED - 20% CITY
VISA	8.87	FI082619KW	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0068-STUDENT RUSH MEALS
VISA	8.70	PR082619PC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-DRY ERASE MARKERS/ERASER
VISA	8.60	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL ST
VISA	8.60	BM082619SA	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-BOLTS
VISA	8.58	PR082619GS	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0070-WATER FOR TRIPS
VISA	8.43	MS082619DA	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWAN BLDG
VISA	8.43	MS082619DA	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWAN BLDG
VISA	8.43	MS082619DA	Visa Purchasing Card	09/20/2019	Paid	WALKER TOWEL & UNIFORM-CLEANING/MAT SERVICES-SWAN BLDG
VISA	7.98	PR082619JM	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-EAB TREATMENT AND MARKING PAINT

VISA	7.98	FM082619GG	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-PPE SUPPLIES
VISA	7.98	MS082619CW	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-MOUSE TRAPS
VISA	7.96	MS082619KS	Visa Purchasing Card	09/20/2019	Paid	HARBOR FREIGHT TOOLS2949-8 BLACK AND WHITE TIES
VISA	7.95	NC082619MB	Visa Purchasing Card	09/20/2019	Paid	AMZN MKTP US*MA1VD7Z00-VGA ADAPTER
VISA	7.92	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-LIGHTING FOR THE PRAIRIE NATURE CTR
VISA	7.90	NR082619TH	Visa Purchasing Card	09/20/2019	Paid	USPS KIOSK 1950169551-POSTAGE FOR RADON TESTING
VISA	7.65	MS082619BR	Visa Purchasing Card	09/20/2019	Paid	IN *LAWRENCE HOSE AND HYD-HARDWARE
VISA	7.49	NC082619DW	Visa Purchasing Card	09/20/2019	Paid	DILLONS # 0098-LETTUCE GREENS
VISA	7.35	PD082619DA	Visa Purchasing Card	09/20/2019	Paid	USPS PO 1950170583-PERSONAL PURCHASE MISTAKE. CHECK ATTACHED
VISA	7.00	PD082619AH	Visa Purchasing Card	09/20/2019	Paid	RUESCHHOFF LOCKSMITHS SE-KEY FOR ITC MADE FOR JANELLE
VISA	6.99	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	ORSCHLN LAWRENCE 48-PLUMBING SUPPLIES
VISA	6.98	FM082619BH	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	6.85	BM082619JS	Visa Purchasing Card	09/20/2019	Paid	USPS PO 1950160584-CERTIFIED MAIL
VISA	6.85	LE082619LS	Visa Purchasing Card	09/20/2019	Paid	USPS PO 1950160584-CERTIFIED MAIL SUBPOENAS FOR 19-CR-378
VISA	6.73	MS082619RR	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-BOLTS
VISA	6.59	MS082619CS	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-SUPPLIES TO PAINT SIDEWALKS FOR PROGRAM.
VISA	6.35	PR082619RC	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-SNACK BAR SUPPLIES
VISA	6.23	MC082619JL	Visa Purchasing Card	09/20/2019	Paid	PATCHEN ELECTRIC & INDUST-BELT FOR PRV
VISA	6.23	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	WINSUPPLY LAWRENCE KS-CITY HALL PLUMBING
VISA	6.17	HR082619AJ	Visa Purchasing Card	09/20/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	6.12	MS082619RW	Visa Purchasing Card	09/20/2019	Paid	FASTENAL COMPANY 01KSLAW-AIR TOOL OIL
VISA	5.98	SA082619MW	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-HHW SUPPLIES
VISA	5.97	MS082619KH	Visa Purchasing Card	09/20/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIR PARTS FOR USE AT ART CENTER
VISA	5.70	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL DS
VISA	5.65	BM082619JS	Visa Purchasing Card	09/20/2019	Paid	USPS PO 1950160584-CERTIFIED MAIL
VISA	5.65	MS082619AP	Visa Purchasing Card	09/20/2019	Paid	USPS PO 1950160584-CERTIFIED MAILING FOR MATT BOND
VISA	5.58	AQ082619BC	Visa Purchasing Card	09/20/2019	Paid	DILLONS #0068-EVENT SUPPLIES
VISA	5.40	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL UT
VISA	5.20	FM082619MH	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-APPARATUS REPAIRS
VISA	5.10	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL CM
VISA	5.00	MS082619GM	Visa Purchasing Card	09/20/2019	Paid	WESTHEFFER COMPANY INC-PARTS TO REPAIR CHLORINATOR
VISA	4.97	PR082619VM	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-PAPER TOWELS
VISA	4.94	PR082619JJ	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-CEDAR
VISA	4.93	PR082619BW	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-EQUIPMENT REPAIR
VISA	4.90	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL WR
VISA	4.85	PR082619VM	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #0484-ANIMAL BEDDING AND FOOD
VISA	4.80	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-KEY DUPLICATION
VISA	4.78	MS082619JH	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-HOSE BARBS FOR SPRINKLER LINES
VISA	4.50	IS082619TH	Visa Purchasing Card	09/20/2019	Paid	PAYPAL *XFIXONE.COM-CN3 TRACKER PART - PARKING CONTROL
VISA	4.28	PL082619JM	Visa Purchasing Card	09/20/2019	Paid	COPY CO-COPYCO 23RD ST MAILERS- 20%
VISA	4.27	PR082619GJ	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-PARK SIGN MATERIALS
VISA	4.05	MS082619TH	Visa Purchasing Card	09/20/2019	Paid	USPS PO 1950160584-CERTIFIED POSTAGE
VISA	4.05	MS082619CM	Visa Purchasing Card	09/20/2019	Paid	USPS PO 1950160584-CERTIFIED POSTAGE FOR HAWKER LC
VISA	3.99	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-RECEIPT BOOK
VISA	3.99	AQ082619BC	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-WASP SPRAY
VISA	3.98	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-LLR AND SP TRAVEL WATER

VISA	3.88	AQ082619BC	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-CAMP SUPPLIES
VISA	3.40	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL PR
VISA	3.29	MS082619FD	Visa Purchasing Card	09/20/2019	Paid	COTTINS HARDWARE AND REN-900 BLOCK LIGHTING
VISA	3.26	AQ082619DM	Visa Purchasing Card	09/20/2019	Paid	CVS/PHARMACY #00676-MEDICATION FOR INJURY-SENT TO RISK MGMT
VISA	3.26	MS082619AE	Visa Purchasing Card	09/20/2019	Paid	CHARLES D JONES LAWRENCE-HVAC CWTP
VISA	3.03	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	QT 167 02001675-CHARGE MADE IN ERROR CHECK ATTACHED
VISA	2.87	PR082619TF	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #065-TIE DOWN FASTENERS FOR SMALL ENGINE EQUIP
VISA	2.16	FM082619AF	Visa Purchasing Card	09/20/2019	Paid	WESTLAKE HARDWARE #014-REPAIRS TRUCK 5
VISA	2.00	PL082619AM	Visa Purchasing Card	09/20/2019	Paid	TRIMET TVM-APBP AIRPORT TRAVEL - 80% MPO
VISA	2.00	PD082619JL	Visa Purchasing Card	09/20/2019	Paid	SHERATON DALLAS-GAVE CASH TO JENNIFER BOURQUIN FOR UNKNOWN CH
VISA	1.25	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL PR
VISA	0.68	CM082619RA	Visa Purchasing Card	09/20/2019	Paid	L2G*DGCO TREASURER FEE-439 LICENSE AND REGISTRATION
VISA	0.50	FI082619EC	Visa Purchasing Card	09/20/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JUL PR
VISA	0.50	PL082619AM	Visa Purchasing Card	09/20/2019	Paid	TRIMET TVM-APBP AIRPORT TRAVEL - 20% CITY
VISA	-2.22	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	DILLONS # 0098-TAX CREDIT
VISA	-2.56	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	MENARDS LAWRENCE KS-TAX CREDIT FOR FOOT VALVES ON FLOURIDE PUMPS
VISA	-2.69	PR082619EM	Visa Purchasing Card	09/20/2019	Paid	SQ *MASS STREET SOD-TAX REFUND
VISA	-2.86	SA082619DK	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-TAX REFUND FROM LAST MONTHS TRANSACTION
VISA	-3.90	PL082619AM	Visa Purchasing Card	09/20/2019	Paid	COPY CO-23 ST MAILERS - OVERCHARGED REFUND - 20% CITY
VISA	-9.06	PT082619LH	Visa Purchasing Card	09/20/2019	Paid	FULL SOURCE LLC-REFUND OF TAX
VISA	-10.72	CI082619PA	Visa Purchasing Card	09/20/2019	Paid	FASTSIGNS OF LAWRENCE-REFUND FOR HEALTH BUILDING PLAQUE
VISA	-12.00	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	HOME SWEET HOME DOG RESO-CHARGE MADE IN ERROR
VISA	-13.43	MS082619NC	Visa Purchasing Card	09/20/2019	Paid	BOOT BARN #208-TAX ON BOOTS FROM LAST STATEMENT
VISA	-15.62	PL082619AM	Visa Purchasing Card	09/20/2019	Paid	COPY CO-23RD ST MAILERS- OVERCHARGED REFUND - 80% MPO
VISA	-19.80	CI082619KP	Visa Purchasing Card	09/20/2019	Paid	ADMIN COLUMNS PRO-ANNUAL SUB REFUND/DISCOUNT
VISA	-22.00	MS082619RW	Visa Purchasing Card	09/20/2019	Paid	UNITED RENTALS #018369-CREDIT BACK OVER CHARGE
VISA	-25.00	FM082619KJ	Visa Purchasing Card	09/20/2019	Paid	INCSTORES LLC-CPR SUPPLIES
VISA	-32.44	FM082619EE	Visa Purchasing Card	09/20/2019	Paid	WAL-MART #5219-STATION SUPPLIES RETURN
VISA	-38.99	FM082619MH	Visa Purchasing Card	09/20/2019	Paid	OFFICE DEPOT #419-BUILDING MAINTENANCE
VISA	-62.04	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	TARGET 00005314-CHARGE MADE IN ERROR
VISA	-91.18	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	HERITAGE TRACTOR LAWRENCE-PARTS RETURN
VISA	-115.00	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	1750 LKQ MID AMER TOPEKA-CORE CREIDT
VISA	-139.07	MS082619BC	Visa Purchasing Card	09/20/2019	Paid	STAPLES-CREDIT FOR RETURNING CHAIR FOR J CARSON
VISA	-149.54	MS082619NF	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT #2211-CREDIT BACK TAX ERROR
VISA	-152.25	FM082619LS	Visa Purchasing Card	09/20/2019	Paid	HY-VEE LAWRENCE 1377-WATER FOR STATIONS REHAB
VISA	-234.48	AQ082619JH	Visa Purchasing Card	09/20/2019	Paid	MCMaster-CARR-CHARGE MADE IN ERROR
VISA	-279.00	MS082619EV	Visa Purchasing Card	09/20/2019	Paid	CVENT*E-BUILDER-REFUND FOR EARLY ENROLLMENT FOR CONFERENCE
VISA	-501.04	PR082619SM	Visa Purchasing Card	09/20/2019	Paid	D & D TIRE INC-CHARGE MADE IN ERROR
VISA	-501.16	CM082619CO	Visa Purchasing Card	09/20/2019	Paid	CROFT TRAILER SUPPLY INC-PARTS RETURNS
VISA	-509.00	FM082619BD	Visa Purchasing Card	09/20/2019	Paid	THE HOME DEPOT 2211-AIR COMPRESSOR STATION 1
VISA	-897.82	PR082619AD	Visa Purchasing Card	09/20/2019	Paid	WOF ACCOUNT REPS-CREDITED FOR SECOND WRONG TRANSACTION
	<u>625,528.88</u>					

Total Vendors

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Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
ACH/EFT	399,710.88	09/20/2019	Department of the Treasury	09/20/2019	Paid	PR 9/20/2019
ACH/EFT	285,789.17	09/20/2019	Kansas Police & Fire Retirement	09/24/2019	Paid	PR 9/20/2019
ACH/EFT	181,911.82	09/20/2019	Kansas Public Employees Retirement System	09/24/2019	Paid	PR 9/20/2019
ACH/EFT	87,271.19	09/20/2019	Kansas Withholding Tax	09/20/2019	Paid	PR 9/20/2019
ACH/EFT	66,272.25	09/20/2019	Nationwide Retirement Solutions Inc	09/20/2019	Paid	PR 9/20/2019
ACH/EFT	3,716.57	09/20/2019	Local 1596	09/20/2019	Paid	PR 9/20/2019
ACH/EFT	2,090.10	09/20/2019	Firefighters Relief Assn	09/20/2019	Paid	PR 9/20/2019
ACH/EFT	1,451.40	09/20/2019	Lawrence Police Officers Assn	09/20/2019	Paid	PR 9/20/2019
ACH/EFT	1,216.40	09/20/2019	Fraternal Order of Police Lawrence Lodge #2	09/20/2019	Paid	PR 9/20/2019
ACH/EFT	10.00	09/20/2019	Lawrence Police Blue Santa Program	09/20/2019	Paid	PR 9/20/2019
	<u>1,029,439.78</u>					

Total Vendors

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Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Payroll Invoices	1,307.31	09/20/2019	Jan Hamilton Chapter 13 Trustee	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	1,232.31	09/20/2019	WH Griffin Trustee	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	1,174.16	09/20/2019	WH Griffin Trustee	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	832.00	09/20/2019	United Way of Douglas County	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	572.25	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	492.48	09/20/2019	Family Support Payment Center	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	452.77	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	450.46	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	450.13	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	422.31	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	410.43	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	363.31	09/20/2019	Kansas Dept of Revenue	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	360.46	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	346.26	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	342.43	09/20/2019	Butler & Associates PA	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	324.56	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	262.62	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	257.08	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	252.07	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	238.69	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	235.02	09/20/2019	Ohio Child Support Payment Central	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	231.79	09/20/2019	H Kent Hollins Attorney at Law	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	230.77	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	187.50	09/20/2019	Firefighters Maintenance Fund	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	180.05	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	173.54	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	165.23	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	163.89	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	146.31	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	144.92	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	144.46	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	138.46	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	114.00	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019

Payroll Invoices	113.08	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	112.65	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	106.62	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	102.58	09/20/2019	Washington National Insurance Co	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	94.64	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	94.15	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	92.31	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	91.85	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	80.77	09/20/2019	Family Support Payment Center	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	62.31	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	43.85	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	43.85	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	36.92	09/20/2019	WH Griffin Trustee	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	31.94	09/20/2019	Family Support Payment Center	09/20/2019	Paid	PR 9/20/2019
Payroll Invoices	<u>28.85</u>	09/20/2019	US BANK	09/20/2019	Paid	PR 9/20/2019
	13,936.40					

Total Vendors

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