

Claim Total

Claim Date: 11/5/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-80):	\$3,933,305.86	366
Manual Checks (Pages 81-110)	<u>\$14,835,724.09</u>	8
Total	\$18,769,029.95	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 111):	\$1,030,475.08	10
Payroll Manual Checks - (Page 112-114):	\$27,981.19	11
Payroll (10-18-2019, 11-1-2019)	<u>\$2,919,607.59</u>	
Payroll Total	\$3,978,063.86	

TOTAL:	\$22,747,093.81
TOTAL VENDOR COUNT:	395

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

Bond Payment

State Treasurer

\$13,987,609.53

"project exemption": used in the comments section on the attached report means all materials, labor, equipment, machinery, and furnishings which are incorporated into the project are exempt from Kansas sales taxes.

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

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
First Transit Inc	361019	020052	11/05/19	1	September Operating and Preventive Maintenance	611-1-1014-2135	146,445.29	453,353.40	Cooperatively Bid, Competitively Bid
First Transit Inc	361019	020052	11/05/19	1	September Operating and Preventive Maintenance	210-1-1014-2135	132,073.35	453,353.40	Cooperatively Bid, Competitively Bid
First Transit Inc	361019	020052	11/05/19	1	September Operating and Preventive Maintenance	210-1-1014-2135	42,761.42	453,353.40	Cooperatively Bid, Competitively Bid
First Transit Inc	361019	020052	11/05/19	1	September Operating and Preventive Maintenance	611-1-1014-2135	0.00	453,353.40	Cooperatively Bid, Competitively Bid
First Transit Inc	361019	020052	11/05/19	1	September Operating and Preventive Maintenance	611-1-1014-2135	132,073.34	453,353.40	Cooperatively Bid, Competitively Bid
First Transit Inc	361019	020052	11/05/19	1	September Operating and Preventive Maintenance	611-1-1014-2135	0.00	453,353.40	Cooperatively Bid, Competitively Bid
First Transit Inc	361019	020052	11/05/19	1	September Operating and Preventive Maintenance	210-1-1014-2135	0.00	453,353.40	Cooperatively Bid, Competitively Bid
First Transit Inc	361019	020052	11/05/19	1	September Operating and Preventive Maintenance	210-1-1014-2135	0.00	453,353.40	Cooperatively Bid, Competitively Bid
Energy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-1-1090-2430	758.36	267,354.40	
Energy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-4-4010-2430	483.27	267,354.40	
Energy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	501-7-7220-2430	27,729.74	267,354.40	
Energy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	502-3-3515-2430	130.60	267,354.40	
Energy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-1-1032-2430	482.59	267,354.40	
Energy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-2-2220-2430	4,566.44	267,354.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-3-3060-2430	9,678.35	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	506-4-4920-2430	2,840.26	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-2-2110-2430	8,546.57	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-2-2220-2430	4,566.44	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	501-7-7410-2430	21,819.25	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-1-1034-2430	482.59	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-5-5100-2430	8,362.41	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	211-4-4198-2430	12,077.46	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	501-7-7310-2430	82,841.31	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	503-3-2330-2430	3,179.40	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	505-3-3910-2430	2,602.41	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-4-4010-2430	225.73	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	501-7-7210-2430	27,544.21	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	502-3-3515-2430	997.12	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	503-3-2330-2430	744.75	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	504-3-3210-2430	636.34	267,354.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	604-3-3400-2430	550.91	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-4-4010-2430	18,258.90	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	211-4-4190-2430	1,872.80	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-1-1030-2430	574.52	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-3-3030-2430	715.38	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-3-3040-2430	5,411.50	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	001-3-3041-2430	3,424.54	267,354.40	
Evergy Kansas Central Inc	363126		11/05/19	1	Electric svc-873139425 Oct 2019 charges	211-4-4185-2430	15,250.25	267,354.40	
Foley Equipment Co	361201	019678	11/05/19	1	Purchase of two emergency standby generators for water treatment plant operations both Kaw and Clinton.	551-7-7910-6034	196,159.58	196,159.58	ss cooperative purch
Chastang's Bayou City Autocar	363184		11/05/19	1	On 2/05/2019, the City Commission approved purchase of one ASL truck from Chastang Autocar utilizing the HGAC cooperative contract as part of 2019 CIP (CIP # PW19F3) replacement schedule. MSO Solid Waste will be trading in unit #472 which was identified to meet replacement criteria by Central Maintenance.	502-0-0000-3630	0.00	170,656.00	
Chastang's Bayou City Autocar	363184		11/05/19	1	On 2/05/2019, the City Commission approved purchase of one ASL truck from Chastang Autocar utilizing the HGAC cooperative contract as part of 2019 CIP (CIP # PW19F3) replacement schedule. MSO Solid Waste will be trading in unit #472 which was identified to meet replacement criteria by Central Maintenance.	502-3-3515-6004	170,656.00	170,656.00	
Hamm Inc	363044	020361	11/05/19	1	Landfill fees, Q3 - July Pt.1	502-3-3515-2375	165,864.70	165,864.70	Competitively Bid
Hamm Inc	363049	020361	11/05/19	1	Landfill fees, Q3 - August Pt.1	502-3-3515-2375	163,799.87	163,799.87	Competitively Bid
Hamm Inc	363051	020361	11/05/19	1	Landfill fees, Q3 - September Pt.1	502-3-3515-2375	160,330.43	160,330.43	Competitively Bid
Sunflower Paving Inc	361046		11/05/19	1	Construction services agreement for PW19E2CIP 6th & Tennessee Right Turn Lane Improvements. Approved by City Commission on 6/4/19.	611-3-3001-6041	120,710.52	120,710.52	

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Chamber Lawrence Kansas The	362865		11/05/19	1	Outside Agency Funding 2019	001-1-1052-2352	100,000.00	100,000.00	
Duke's Root Control, Inc	360968	020323	11/05/19	1	2019 Chemical Root Control Program, per Bid #B1733. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7410-2538	64,838.69	64,838.69	Competitively Bid
Evergy Kansas Central Inc	363121		11/05/19	1	Street Lights Oct 2019-Acct 01557212243	001-3-3060-2430	55,219.08	55,219.08	
Water Protection Fee	362987		11/05/19	1	Water Protection Fee 3rd Qtr 2019	501-7-7100-2135	26,595.04	54,963.08	
Water Protection Fee	362987		11/05/19	1	Water Protection Fee 3rd Qtr 2019	501-0-0000-2011	28,368.04	54,963.08	
University of Kansas Parking & Transit	363040	019415	11/05/19	2	August 2019 Diesel fuel purchased from KU at the maintenance and fueling facility.	210-1-1014-4102	21,108.33	50,667.76	ss contract agreemnt, ss cooperative purch
University of Kansas Parking & Transit	363040	019415	11/05/19	1	August 2019 Unleaded fuel purchased from KU at the maintenance and fueling facility.	210-1-1014-4101	29,559.43	50,667.76	ss contract agreemnt, ss cooperative purch
John Deere Company	363056	020168	11/05/19	1	John Deere 7700A Precision Cut Mower Delivering Dealer: Van Wall Equipment Inc 1362 S Enterprise Street Olathe, Ks 913-397-6009	001-0-0000-3630	(10,000.00)	48,504.80	Cooperatively Bid
John Deere Company	363056	020168	11/05/19	1	Trade in mowing Unit # 5960 John Deere 7700A Precision Cut Mower Delivering Dealer: Van Wall Equipment Inc 1362 S Enterprise Street Olathe, Ks 913-397-6009	001-4-4010-6005	58,504.80	48,504.80	Cooperatively Bid
Hamm Inc	363050	020361	11/05/19	1	Trade in mowing Unit # 5960 Landfill fees, Q3 - August Pt.2	502-3-3515-2375	44,866.78	44,866.78	Competitively Bid
Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	001-3-3010-4203	4,094.18	40,942.80	
Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	501-7-7210-4203	2,924.50	40,942.80	

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Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	501-7-7610-4203	2,924.50	40,942.80	
Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	501-7-7410-4203	2,924.50	40,942.80	
Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	501-7-7510-4203	2,924.50	40,942.80	
Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	505-3-3910-4203	4,094.28	40,942.80	
Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	501-7-7320-4203	2,924.50	40,942.80	
Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	502-3-3515-4203	12,282.84	40,942.80	
Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	501-7-7220-4203	2,924.50	40,942.80	
Designed Business Interiors of Topeka Inc	362779		11/05/19	1	Systems furniture for the MSO City Hall Ground Floor remodel.	501-7-7310-4203	2,924.50	40,942.80	
Black & Veatch Corporation	362583		11/05/19	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	40,220.00	40,220.00	
First Transit Inc	361064		11/05/19	1	Replacement engine in 2011 Gillig Hybrid Bus #902. Sole source from Cummins.	210-1-1014-2532	38,687.70	38,687.70	
Laird Noller Automotive	362863		11/05/19	1	This bid is for the replacement of unit 743. This unit was taken out of service due to structural deficiencies. This unit provides snow removal for parking garages, airport, and support functions for building maintenance operations. Bids were received for this units replacement.	202-3-3040-6004	38,051.00	38,051.00	
RD Johnson Excavating Co Inc	360346		11/05/19	1	Blanket P.O for emergency repair 10th and Delaware Per Bid # B1712	501-7-7610-2325	37,964.49	37,964.49	
GHD Services Inc	361248		11/05/19	1	Per RFP No. R1716, professional engineering services for the first phase of project FL1701 Farmland Remediation. Per City Commission approval on 4/3/18.	604-9-3400-2141	35,884.50	35,884.50	
Calgon Carbon Corporation	362754	019293	11/05/19	1	Blanket PO for Calgon WPH800 Carbon for Clinton Water Treatment Plant. Bid price of \$0.89 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	35,742.40	35,742.40	ss contract agreemnt
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1034-2432	196.08	34,142.38	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1070-2420	1,263.93	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7100-2420	1,219.05	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7320-2420	119.30	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7510-2420	947.47	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7610-2420	5,046.63	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	502-3-3515-2420	862.12	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	604-3-3400-2420	120.07	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-1-1069-2420	35.48	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7210-2420	538.73	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1020-2420	583.13	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1032-2432	240.06	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-2-2220-2420	4,758.56	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	504-3-3210-2135	123.78	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1053-2130	156.07	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1080-2420	116.06	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-3-3020-2420	983.15	34,142.38	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-4-4010-2420	613.16	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-4-4010-2432	1,664.63	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7410-2420	2,207.65	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7620-2420	106.04	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1010-2420	200.05	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1025-2420	182.09	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1050-2130	53.02	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-3-3000-2420	1,831.43	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-3-3010-2420	793.75	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-3-3040-2422	809.34	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7220-2420	879.26	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	503-2-2320-4203	106.04	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	503-3-2330-2536	40.01	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	506-4-4910-2420	70.76	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	211-4-4100-2135	1,612.30	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1054-2420	36.04	34,142.38	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	214-3-3800-2135	54.19	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7110-2420	2,195.36	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	501-7-7310-2420	1,704.23	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	505-3-3910-2420	809.34	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	001-1-1060-2420	173.05	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	210-1-1014-2325	145.95	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	503-1-2314-2420	53.02	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	505-3-3915-2420	371.97	34,142.38	
Verizon Wireless	361002		11/05/19	1	Monthly Verizon Charges	631-6-6416-2420	120.03	34,142.38	
Laird Noller Automotive	361225		11/05/19	1	Replacement of 9 police interceptors per bid B1906. CC approval on 3/19/19. Memo attached, bid tab attached, funding summary attached	001-2-2120-6004	33,480.00	33,480.00	
Laird Noller Automotive	362570		11/05/19	1	Replacement of 9 police interceptors per bid B1906. CC approval on 3/19/19. Memo attached, bid tab attached, funding summary attached	001-2-2120-6004	33,480.00	33,480.00	
Laird Noller Automotive	362570		11/05/19	2	Replacement of 9 police interceptors per bid B1906. CC approval on 3/19/19. Memo attached, bid tab attached, funding summary attached	202-2-2120-6004	0.00	33,480.00	
Laird Noller Automotive	362577		11/05/19	1	Replacement of 9 police interceptors per bid B1906. CC approval on 3/19/19. Memo attached, bid tab attached, funding summary attached	202-2-2120-6004	33,476.00	33,476.00	
Hamm Inc	363046	020361	11/05/19	1	Landfill fees, Q3 - July Pt.2	502-3-3515-2375	32,726.71	32,726.71	Competitively Bid
Gades Sales Co Inc	362735		11/05/19	1	Siemens M60 ATC Lite controllers with the latest SEPAC.	214-3-3800-4019	31,458.18	31,458.18	
Gades Sales Co Inc	362735		11/05/19	1	Siemens M60 ATC Lite controllers with the latest SEPAC.	214-3-3800-4019	0.00	31,458.18	

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First Transit Inc	361030	020052	11/05/19	1	September Night Line Service	210-1-1014-2135	0.00	30,370.03	Cooperatively Bid, Competitively Bid
First Transit Inc	361030	020052	11/05/19	1	September Night Line Service	210-1-1014-2135	0.00	30,370.03	Cooperatively Bid, Competitively Bid
First Transit Inc	361030	020052	11/05/19	1	September Night Line Service	611-1-1014-2135	0.00	30,370.03	Cooperatively Bid, Competitively Bid
First Transit Inc	361030	020052	11/05/19	1	September Night Line Service	611-1-1014-2135	0.00	30,370.03	Cooperatively Bid, Competitively Bid
First Transit Inc	361030	020052	11/05/19	1	September Night Line Service	611-1-1014-2135	0.00	30,370.03	Cooperatively Bid, Competitively Bid
First Transit Inc	361030	020052	11/05/19	1	September Night Line Service	210-1-1014-2135	0.00	30,370.03	Cooperatively Bid, Competitively Bid
First Transit Inc	361030	020052	11/05/19	1	September Night Line Service	210-1-1014-2135	0.00	30,370.03	Cooperatively Bid, Competitively Bid
First Transit Inc	361030	020052	11/05/19	1	September Night Line Service	611-1-1014-2135	30,370.03	30,370.03	Cooperatively Bid, Competitively Bid
Duke's Root Control, Inc	361203	020323	11/05/19	1	2019 Chemical Root Control Program, per Bid #B1733. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7410-2538	28,665.36	28,665.36	Competitively Bid
Sirius Computer Solutions Inc	363013	020020	11/05/19	1	GFM-FM001 GigaVUE-FM, manage 1 Physical Visibility Fabric Node SMT-HC1-DD1 GigaSMART, GigaVUE-HC1 license, De-Duplication feature GSS-FYS-ENH-PSS Initial Gigamon Pass-through Support Type with Enhanced Support Level (8-5,M-F/AHR), bought with product or within 1 year of original purchase of product GVS-HC101 GigaVUE-HC1 node, 12 1G/10G cages, 4 10/100/1000M Copper, fan tray,2 power supplies, AC power Shipping and Handling via quote # PR367287.2	205-1-1070-4206	27,281.31	27,281.31	Cooperatively Bid
Pur-O-Zone Inc	363075		11/05/19	1	Sports Pavilion Lawrence - refinish all eight gym floors	211-4-4198-2325	25,730.00	25,730.00	
Heritage Tractor Inc	362851	020316	11/05/19	1	2019 Polaris Ranger Crew XP1000	202-2-2220-6004	18,000.00	24,500.00	Competitively Bid
Heritage Tractor Inc	362851	020316	11/05/19	1	2019 Polaris Ranger Crew XP1000	001-2-2220-4203	6,500.00	24,500.00	Competitively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Free State Holdings Inc	362766		11/05/19	1	Oct 2019-Free State TDD Reimbursement	231-1-1052-2352	23,450.32	23,450.32	
RD Johnson Excavating Co Inc	361232	020184	11/05/19	1	Repairs to severe ruts in the mitigation channel at the Wakarusa Wastewater Treatment Plant caused by weather. Filling ruts with rock and backfill with soil. Ruts vary in size, up to size of a school bus and with each rain ruts get bigger. Currently ruts are so bad it poses a safety risk to employees and the public.	501-7-7320-2325	22,395.00	22,395.00	Emergency PO
RNKC LLC Dba Indian Motorcycle of Kansas City	362837		11/05/19	1	Purchase of 2019 Polaris Ranger.	001-2-2220-4203	22,084.50	22,084.50	
Designed Business Interiors of Topeka Inc	362504	020063	11/05/19	1	Office Furniture for Station No. 1	400-2-2200-6041	21,761.00	21,761.00	Cooperatively Bid
Hamm Inc	363014		11/05/19	1	MRF processing fee, Q2 - June Single-Stream	502-3-3515-2383	21,613.95	21,613.95	
Hamm Inc	363016	020362	11/05/19	1	MRF processing fees, Q3 - July Single-Stream Pt.1	502-3-3515-2383	21,094.08	21,094.08	Competitively Bid
Assetworks Inc	362589	020347	11/05/19	2	Fleet Focus FA Software Contract Agreement, Maintenance and Support for fleet software. For 2020.	504-0-0000-0503	18,778.75	20,460.14	Competitively Bid
Assetworks Inc	362589	020347	11/05/19	1	Fleet Focus FA Software Contract Agreement, Maintenance and Support for fleet software. For the remainder of 2019.	504-3-3210-2133	1,681.39	20,460.14	Competitively Bid
Hamm Inc	363032	020362	11/05/19	1	MRF processing fees, Q3 - September Single-Stream Pt.1	502-3-3515-2383	20,206.66	20,206.66	Competitively Bid
Hamm Inc	362852		11/05/19	1	MRF processing fees, Q1 - March Single-Stream	502-3-3515-2383	19,979.54	19,979.54	
Hamm Inc	363025	020362	11/05/19	1	MRF processing fees, Q3 - August Single-Stream Pt.1	502-3-3515-2383	19,914.01	19,914.01	Competitively Bid
Lippert Mechanical Service Corp	362745	019864	11/05/19	1	Installation of mini split systems.	501-7-7220-2531	19,660.00	19,660.00	Quote(s) attached
Willow Domestic Violence Center The	362623		11/05/19	1	First half (2019) of 2019 ESG allocation for Willow DV Center. Total Allocation: \$47,500 ESG program year 2019 - July , 2019 - June 30, 2020.	611-5-5100-2859	19,029.84	19,029.84	
Oread TIF/TDD	362767		11/05/19	1	Oct 2019-OREAD TIF/TDD Reimbursement	232-1-1052-2352	18,164.97	18,164.97	
Mid Continental Restoration Co	362515	020117	11/05/19	1	Blanket PO for Vertical and Horizontal sealing of expansion joints at various facilities as proposed for Bid #1932 on July 16th 2019	001-3-3040-2536	17,952.00	17,952.00	Competitively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Jay's Uniforms LLC	362521	020313	11/05/19	1	Class A Uniforms	001-2-2220-4242	16,722.25	16,722.25	Competitively Bid
Haag Oil Co	361231	020300	11/05/19	1	7300 of Diesel 80/20 winter blend @ 2.289 per gal	504-3-3210-4722	16,563.20	16,563.20	Competitively Bid
World Fuel Services Inc	361227	020325	11/05/19	1	7300 gal of Diesel 80/20 blend	504-3-3210-4722	16,485.66	16,485.66	Competitively Bid
Presto-X	363045		11/05/19	1	Parks & Recreation - 2019 ROW / Levee Vegetation Control spray contract	001-3-3070-4101	1,000.00	15,920.00	
Presto-X	363045		11/05/19	1	Parks & Recreation - 2019 ROW / Levee Vegetation Control spray contract	001-3-3070-4102	4,000.00	15,920.00	
Presto-X	363045		11/05/19	1	Parks & Recreation - 2019 ROW / Levee Vegetation Control spray contract	001-3-3070-4008	7,000.00	15,920.00	
Presto-X	363045		11/05/19	1	Parks & Recreation - 2019 ROW / Levee Vegetation Control spray contract	001-3-3000-4008	3,920.00	15,920.00	
RSM US LLP	363100		11/05/19	1	Professional services	501-1-1069-2147	7,500.00	15,000.00	
RSM US LLP	363100		11/05/19	1	Professional services	001-1-1060-2147	7,500.00	15,000.00	
SHI International Corp	363011	020334	11/05/19	1	AXIS Camera Station S1132 Recorder - rack-mountable - Xeon E3-1220V5 - 8 GB - 16.24 TB Axis Communications - Part#: 01613-001	001-1-1030-6005	7,196.00	14,513.00	Cooperatively Bid
SHI International Corp	363011	020334	11/05/19	2	AXIS M3045-V - network surveillance camera Axis Communications - Part#: 0804-001	001-1-1030-6005	7,317.00	14,513.00	Cooperatively Bid
Chahine Legal LLC	362478		11/05/19	1	Contract for Indigent Defense	001-1-1090-2142	14,000.00	14,000.00	
Jayhawk Plumbing Inc	360970		11/05/19	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 (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	13,665.00	13,665.00	
Full Compass Systems Ltd	360802		11/05/19	1	Five (5) Panasonic video cameras and a power adapter	205-1-1000-6005	13,453.36	13,453.36	
Thomas McGee Group	363147		11/05/19	1	3rd installment of wc tpa contract	001-1-1054-2147	13,000.00	13,000.00	

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University of Kansas Parking & Transit	363042		11/05/19	1	November Revised 2019 Facility lease per MOU with University of Kansas. This PO replaces PO #019413.	611-1-1014-2327	12,234.33	12,234.33	
University of Kansas Parking & Transit	363043		11/05/19	1	October Revised 2019 Facility lease per MOU with University of Kansas. This PO replaces PO #019413.	611-1-1014-2327	12,234.33	12,234.33	
Sturm	361251	019586	11/05/19	1	Addendum #4 (1/1/19 - 12/31/19) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7220-2325	5,743.26	11,486.52	ss contract agreemnt
Sturm	361251	019586	11/05/19	2	Addendum #4 (1/1/19 - 12/31/19) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7310-2325	5,743.26	11,486.52	ss contract agreemnt
Black & Veatch Corporation	360209		11/05/19	1	Engineering Services Agreement to scope inspection activities for project UT1896 Vermont Bridge and Concrete Main Assessment.	551-7-7910-6041	11,392.50	11,392.50	
Hick's Classic Concrete Inc	363090		11/05/19	1	Ludlam Park	001-4-4010-2325	10,932.70	10,932.70	
Wintergreen Corporation	363048	020233	11/05/19	1	Parks & Recreation - replacement lamps and cords for the downtown holiday lights per quote 1269890	001-4-4030-4012	10,624.89	10,624.89	Competitively Bid
Eagle Software Inc	360711	020283	11/05/19	3	Eagle-Commvault S-Premium Support and Maintenance; 12 months (Start Date: 10/10/2019 - End Date: 10/10/2020) First call Eagle for Level 1 Support with Commvault S-Premium Support and Maintenance. Notification of software updates, product fixes and related enhancements. 24 hour access to Technical Assistance including holidays (800-477-5432) via quote # 1000682	001-0-0000-0503	1,529.14	10,608.75	Cooperatively Bid
Eagle Software Inc	360711	020283	11/05/19	2	Commvault Complete Backup & Recovery for Virtualized Environments, Per VM (10 Pack). Perpetual	001-1-1070-4004	2,062.50	10,608.75	Cooperatively Bid
Eagle Software Inc	360711	020283	11/05/19	1	Commvault Complete Backup & Recovery for Mailboxes & Cloud Apps, Per User, Perpetual	001-1-1070-4004	4,500.00	10,608.75	Cooperatively Bid
Eagle Software Inc	360711	020283	11/05/19	2	Commvault Complete Backup & Recovery for Virtualized Environments, Per VM (10 Pack). Perpetual	501-7-7110-4004	2,062.50	10,608.75	Cooperatively Bid
Eagle Software Inc	360711	020283	11/05/19	3	Eagle-Commvault S-Premium Support and Maintenance; 12 months (Start Date: 10/10/2019 - End Date: 10/10/2020) First call Eagle for Level 1 Support with Commvault S-Premium Support and Maintenance. Notification of software updates, product fixes and related enhancements. 24 hour access to Technical Assistance including holidays (800-477-5432) via quote # 1000682	001-1-1070-4004	454.61	10,608.75	Cooperatively Bid
Lawrence Habitat for Humanity	362789	020349	11/05/19	1	2018 HOME funds for construction at 217 N 8th St	633-6-6618-6504	10,000.00	10,000.00	Competitively Bid
Hamm Inc	363055	020361	11/05/19	1	Landfill fees, Q3 - September Pt.2	502-3-3515-2375	9,932.18	9,932.18	Competitively Bid

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900 New Hampshire LLC	362768		11/05/19	1	Oct 2019-900NH TIF/TDD Reimbursement	233-1-1052-2352	9,718.79	9,718.79	
Hick's Classic Concrete Inc	360344	020242	11/05/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	9,384.71	9,384.71	Competitively Bid
GovConnection Inc	360593	020262	11/05/19	1	Mobile Scanners for the MSO Utility Field Crews. These will be used with the NEW CIS Infinity Program to change meters out in the field.	501-7-7620-4004	8,952.20	8,952.20	Competitively Bid
Creditron	362963		11/05/19	1	Software maintenance 12/1/19-11/30/20 PC Restore service 12/1/19-11/30/20 Hardware Maintenance 12/1/19-11/30/20	501-1-1069-4004	697.13	8,365.51	
Creditron	362963		11/05/19	1	Software maintenance 12/1/19-11/30/20 PC Restore service 12/1/19-11/30/20 Hardware Maintenance 12/1/19-11/30/20	501-0-0000-0503	7,668.38	8,365.51	
Center for Internet Security	361014	020328	11/05/19	1	Connect City's network to Homeland Security's Albert System for 24x7x365 monitoring	001-0-0000-0503	6,306.41	8,340.00	Cooperatively Bid
Center for Internet Security	361014	020328	11/05/19	1	Connect City's network to Homeland Security's Albert System for 24x7x365 monitoring	001-1-1070-2420	2,033.59	8,340.00	Cooperatively Bid
Brenntag Mid-South Inc	361181		11/05/19	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	8,157.50	8,157.50	
Fire Catt LLC	362792	020350	11/05/19	1	Annual Fire Hose Testing	001-2-2220-4025	7,822.10	7,822.10	Sole Source Vendor
SAMCO Inc	362756		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-5-5100-2135	2,368.45	7,525.27	
SAMCO Inc	362756		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3040-2135	2,430.66	7,525.27	
SAMCO Inc	362756		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3041-2135	2,726.16	7,525.27	
Douglas County Dental Clinic	363060		11/05/19	1	Outside Agency Funding 2019	001-1-1010-2147	7,500.00	7,500.00	
Brenntag Mid-South Inc	360967		11/05/19	1	Blanket PO for Ferrous Chloride for the Sanitary Sewer Lift Stations for odor control. Bid of \$2.00 / gal accepted by City Commission on 12/4/18.	501-7-7410-4008	7,396.20	7,396.20	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	001-2-2220-2431	765.06	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	211-4-4198-2431	188.43	7,332.49	

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Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	001-3-3040-2431	417.31	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	001-4-4010-2431	897.06	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	211-4-4190-2431	707.79	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	501-7-7410-2431	180.19	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	502-3-3515-2431	24.01	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	504-3-3210-2431	123.64	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	001-3-3030-2431	98.74	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	001-5-5100-2431	83.58	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	501-7-7220-2431	225.74	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	501-7-7310-2431	1,057.84	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	502-3-3515-2431	103.53	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	001-2-2110-2431	101.42	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	001-3-3041-2431	126.43	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	501-7-7210-2431	103.08	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	502-3-3515-2431	101.29	7,332.49	
Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	211-4-4185-2431	1,993.78	7,332.49	

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Black Hills Energy	362858		11/05/19	1	Gas svc - 5597683962 Oct 2019 charge	505-3-3910-2430	33.57	7,332.49	
National League of Cities	362868		11/05/19	1	NLC membership	001-1-1020-2030	7,029.00	7,029.00	
Hach Co	362645	020276	11/05/19	1	Automatic cleaning heads for the Clinton WTP filter Turbidimeters. Requested by Steven Craig.	501-7-7210-4203	6,939.83	6,939.83	Sole Source Vendor
Lawrence Douglas Co Housing Authority	362787	020357	11/05/19	1	2017 HOME funds for TBRA - Draw #21 October 2019	633-6-6617-2852	6,726.00	6,726.00	Competitively Bid
Douglas County Historical Society	363053		11/05/19	1	Outside Agency Funding 2019	206-8-8100-2325	6,500.00	6,500.00	
Commercial Office Interiors	362502	019992	11/05/19	1	Bulldogg Tuff Extinguisher Recliners for Station No. 1 Remodel Project - FM1601	400-2-2200-6041	6,480.00	6,480.00	Competitively Bid
Lawrence Douglas Co Housing Authority	362788	020348	11/05/19	1	2018 HOME funds for TBRA - Draw #7 October 2019	633-6-6618-2852	6,398.00	6,398.00	Competitively Bid
Hamm Inc	363028	020362	11/05/19	1	MRF processing fees, Q3 - August Single-Stream Pt.2	502-3-3515-2383	6,389.50	6,389.50	Competitively Bid
Vito's Plumbing	361008	020208	11/05/19	1	Purchase Order for emergency sewer main repair 512 Maine St. See attached supporting documents	501-7-7410-2538	6,300.34	6,300.34	Emergency PO
Evergy Kansas Central Inc	360865	020299	11/05/19	1	Install 1-phase overhead power to groundwater test site at old Farmland site. Westar only provider	604-3-3400-2325	6,295.64	6,295.64	Sole Source Vendor
Vito's Plumbing	361009	020223	11/05/19	1	Purchase Order for emergency sewer main repair 429 Lincoln St. See attached supporting documents	501-7-7410-2538	6,179.40	6,179.40	Emergency PO
Eagle Software Inc	363004		11/05/19	1	7x24x365 support provided by Eagle, 2 & 3rd level support escalation to CommVault when needed. (Includes all major/minor product releases, upgrades, service packs, performed by the end user and access to CommVault's Cloud Reporting) * Eagle performing an upgrade service will result in a separate charge * CommVault CASP-Extended CommCell ID FE65D Term of Coverage 10.10.2019 - 10.9.2020 Please note: If the order for the above contract is not received by the expiry date, the renewal will be subject to a 25% reinstatement fee. Standard Remote Monitoring Service; EAGLE Tech Desk receives and reviews nightly reports/logs, critical alerts and notifications, 8x5, Monday - Friday to proactively assist in maintaining the health of the environment. Monitoring Schedule: CommVault CommCell FE65D Term of Coverage: 10.10.2019 - 10.9.2020	001-0-0000-0503	4,937.41	5,924.89	

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Eagle Software Inc	363004		11/05/19	1	7x24x365 support provided by Eagle, 2 & 3rd level support escalation to CommVault when needed. (Includes all major/minor product releases, upgrades, service packs, performed by the end user and access to CommVault's Cloud Reporting) * Eagle performing an upgrade service will result in a separate charge * CommVault CASP-Extended CommCell ID FE65D Term of Coverage 10.10.2019 - 10.9.2020 Please note: If the order for the above contract is not received by the expiry date, the renewal will be subject to a 25% reinstatement fee. Standard Remote Monitoring Service; EAGLE Tech Desk receives and reviews nightly reports/logs, critical alerts and notifications, 8x5, Monday - Friday to proactively assist in maintaining the health of the environment. Monitoring Schedule: CommVault CommCell FE65D Term of Coverage: 10.10.2019 - 10.9.2020	001-1-1070-4004	987.48	5,924.89	
Mattress Hub The	362532		11/05/19	1	Mattresses for Station 1	400-2-2200-6041	5,672.00	5,672.00	
Douglas County Child Development Association	362535		11/05/19	1	Outside Agency Funding 2019	001-1-1010-2147	5,500.00	5,500.00	
Hick's Classic Concrete Inc	360342	020242	11/05/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	5,435.87	5,435.87	Competitively Bid
Vito's Plumbing	361006	020209	11/05/19	1	Purchase Order for emergency sewer main repair 1831 Mississippi St. See attached supporting documents	501-7-7410-2538	5,120.92	5,120.92	Emergency PO
POSM Software LLC	361224	020335	11/05/19	1	2020 contract renewal for POSM support software.	501-7-7410-2538	972.69	5,000.00	Sole Source Vendor
POSM Software LLC	361224	020335	11/05/19	2	2020 contract renewal for POSM support software.	501-0-0000-0503	4,027.31	5,000.00	Sole Source Vendor
Hamm Inc	363015		11/05/19	1	MRF processing fee, Q2 - June Source Separated	502-3-3515-2383	4,990.50	4,990.50	
Hick's Classic Concrete Inc	363088		11/05/19	1	Park Hill Park	001-4-4010-2325	4,857.50	4,857.50	
Hamm Inc	362853		11/05/19	1	MRF processing fees, Q1 - March Source Separated	502-3-3515-2383	4,621.80	4,621.80	
Hamm Inc	363035	020362	11/05/19	1	MRF processing fees, Q3 - September Source Separated Pt.1	502-3-3515-2383	4,589.70	4,589.70	Competitively Bid

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GearGrid LLC	362505		11/05/19	1	Gear Extractor for Station 1 Remodel	400-2-2200-6041	4,438.00	4,438.00	
Mississippi Lime Co	360981	019283	11/05/19	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	4,422.44	4,422.44	ss contract agreemnt
Mississippi Lime Co	362716	019283	11/05/19	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	4,383.98	4,383.98	ss contract agreemnt
Mississippi Lime Co	362714	019285	11/05/19	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	4,370.00	4,370.00	ss contract agreemnt
Mississippi Lime Co	361223	019283	11/05/19	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	4,361.26	4,361.26	ss contract agreemnt
MHC Kenworth Olathe	360835		11/05/19	1	parts	504-3-3210-4721	4,355.87	4,355.87	
Hamm Inc	363018	020362	11/05/19	1	MRF processing fees, Q3 - July Source Separated Pt.1	502-3-3515-2383	4,303.50	4,303.50	Competitively Bid
Kansasland Tire	362747		11/05/19	1	tires	504-3-3210-4721	4,287.00	4,287.00	
Hamm Inc	363027	020362	11/05/19	1	MRF processing fees, Q3 - August Source Separated Pt.1	502-3-3515-2383	4,238.70	4,238.70	Competitively Bid
Geotechnology Inc	363068		11/05/19	1	professional services	001-3-3000-4508	4,233.05	4,233.05	
TFMComm Inc	362835		11/05/19	1	Console Havis, Support arm	001-2-2120-2531	4,160.00	4,160.00	
Hick's Classic Concrete Inc	363089		11/05/19	1	Park Hill Park	001-4-4010-2325	4,150.75	4,150.75	
DPC Industries Inc	360894	019279	11/05/19	1	Blanket PO for bulk Sodium Hypochlorite for Clinton Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	4,081.03	4,081.03	ss contract agreemnt
DPC Industries Inc	361185	019281	11/05/19	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	4,075.89	4,075.89	ss contract agreemnt
DPC Industries Inc	362672	019279	11/05/19	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	4,069.04	4,069.04	ss contract agreemnt
DPC Industries Inc	361186	019280	11/05/19	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	4,067.32	4,067.32	ss contract agreemnt

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
R & R Communications Inc	363009		11/05/19	1	Fiber Materials for City Hall Fiber Backbone	205-1-1070-2147	3,966.34	3,966.34	
Hick's Classic Concrete Inc	360338	020242	11/05/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	3,827.12	3,827.12	Competitively Bid
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	001-1-1090-2420	98.24	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	211-4-4195-2432	343.79	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	501-7-7210-2420	96.00	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	001-2-2150-2420	80.47	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	001-4-4010-2420	13.52	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	211-4-4180-2420	244.43	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	501-7-7220-2420	49.11	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	001-2-2150-2420	98.22	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	001-5-5100-2135	150.65	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	503-2-2320-2420	196.44	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	001-3-3020-2420	46.89	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	501-7-7310-2420	49.11	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	001-1-1070-2420	1,718.43	3,785.42	
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	211-4-4100-2420	486.68	3,785.42	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
AT&T - Charges	361128		11/05/19	1	AT&T Monthly Charges	504-3-3210-2432	113.44	3,785.42	
Logic Inc	361252		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,735.00	3,745.38	
Logic Inc	361252		11/05/19	2	Freight Charges	501-7-7310-2324	10.38	3,745.38	
Cooley	362628		11/05/19	1	Contract Attorney October 2019	001-1-1080-2142	3,600.00	3,600.00	
Lathrop & Gage LLP	362709		11/05/19	1	USA v Fritzel subpoena response	001-1-1080-2142	3,561.50	3,561.50	
University of Kansas Parking & Transit	363047	019414	11/05/19	1	September Electric -63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2430	1,424.81	3,497.05	ss contract agreemnt
University of Kansas Parking & Transit	363047	019414	11/05/19	3	September Water, sewer, sanitation - 63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2434	1,045.99	3,497.05	ss contract agreemnt
University of Kansas Parking & Transit	363047	019414	11/05/19	4	September Misc. Services - 63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2325	939.98	3,497.05	ss contract agreemnt
University of Kansas Parking & Transit	363047	019414	11/05/19	2	September Gas -63.43% of utility costs at maintenance facility based on revenue hours as per agreement with KU.	210-1-1014-2431	86.27	3,497.05	ss contract agreemnt
Cook Flatt & Strobel Engineers	360909	019753	11/05/19	1	PW17E7 CIP (PW1903) - Design and construction services for the 2019 CDBG Pedestrian Improvement Project and Traffic Calming project.	631-6-6618-6150	3,443.00	3,443.00	ss contract agreemnt
Action Plumbing, Inc.	360488		11/05/19	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	3,395.00	3,395.00	
Learned Plumbing	360972		11/05/19	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	3,395.00	3,395.00	
Hick's Classic Concrete Inc	360337	020242	11/05/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	3,340.50	3,340.50	Competitively Bid
Hamm Inc	363020	020362	11/05/19	1	MRF processing fees, Q3 - July Single-Stream Pt.2	502-3-3515-2383	3,339.94	3,339.94	Competitively Bid
A & H Heating & Cooling	361228		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,295.00	3,295.00	

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Strategic Insights Inc	361290		11/05/19	1	Annual renewal of PlanIt software used for CIP planning/reporting	001-1-1060-4004	3,262.50	3,262.50	
Bost Jim Plumbing LLC	360512		11/05/19	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	3,253.16	3,253.16	
IAFC Membership	362507		11/05/19	1	2020 IAFC Membership Dues	001-0-0000-0503	3,245.00	3,245.00	
BG Consultants Inc	360790		11/05/19	1	Engineering Services Agreement for project PW1905 ITC HVAC system and controls improvements.	400-3-3040-2536	3,200.00	3,200.00	
A & H Heating & Cooling	362599		11/05/19	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	3,145.00	3,145.00	
TFMComm Inc	361284		11/05/19	1	Maintenance agreement	001-2-2120-2531	3,090.46	3,090.46	
UtiliWorks Consulting LLC	360795		11/05/19	1	Professional Services for the development of a Request For Proposal for the selection of a preferred vendor for Advanced Metering Infrastructure. Approved by the City Commission on 6/5/2018.	551-9-7910-2141	3,069.50	3,069.50	
Standard Insurance Co	362477		11/05/19	1	Vision Insurance	701-0-0000-2213	3,069.37	3,069.37	
Hach Co	362647		11/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	3,040.06	3,040.06	
Advanced Plumbing Inc	360292		11/05/19	1	200 W. 15th St. - Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,995.00	2,995.00	
Lawrence Douglas Co Housing Authority	362555		11/05/19	1	HOME TBRA Draw #31 - October 2019 for 2016PY (FINAL 2016PY)	633-6-6616-2852	2,980.00	2,980.00	
Lathrop & Gage LLP	362710		11/05/19	1	Allen Press - appeal of zoning decision	001-1-1080-2142	2,912.00	2,912.00	
Learned Plumbing	360974		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,870.00	2,870.00	
Tyler Technologies Inc	361013		11/05/19	1	Time Clock for Fire Station 11	001-2-2220-4206	2,810.00	2,810.00	
Watson Marlow Inc	361005		11/05/19	2	Freight Charges	501-7-7410-2324	79.37	2,783.65	

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Watson Marlow Inc	361005		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,704.28	2,783.65	
Bost Jim Plumbing LLC	360289		11/05/19	1	602 W. 27th Terrace - Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	
Advanced Plumbing Inc	360801		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	
Bost Jim Plumbing LLC	362600		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	
BG Consultants Inc	362776		11/05/19	1	Engineering Services Agreement for project PW1905 ITC HVAC system and controls improvements.	400-3-3040-2536	2,600.00	2,600.00	
McElroy's Inc	360137		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,545.00	2,545.00	
Warm Hearts	361134		11/05/19	1	Outside Agency Funding 2019	001-1-1010-2147	2,500.00	2,500.00	
Action Plumbing, Inc.	361179		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,495.00	2,495.00	
Action Plumbing, Inc.	362598		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,495.00	2,495.00	
Mid America Valve & Equip Co	361233		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,486.00	2,486.00	
SAMCO Inc	362508		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-5-5100-2135	0.00	2,485.00	
SAMCO Inc	362508		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3040-2135	0.00	2,485.00	
SAMCO Inc	362508		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3041-2135	2,485.00	2,485.00	
Hach Co	362648	019273	11/05/19	1	Blanket PO for in-line analyzer reagents for Wakarusa Wastewater Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7320-4008	2,433.18	2,433.18	ss contract agreemnt
PetroChoice Holdings Inc	360816		11/05/19	1	Stock fluids	504-3-3210-4721	2,411.15	2,411.15	

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Validity Screening Solutions	360993		11/05/19	1	BG Screens	001-1-1053-2344	2,004.20	2,392.10	
Validity Screening Solutions	360993		11/05/19	1	BG Screens	001-1-1053-2344	387.90	2,392.10	
PetroChoice Holdings Inc	360810		11/05/19	1	Stock Fluids	504-3-3210-4721	2,367.75	2,367.75	
IBT Inc	361192		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,347.61	2,347.61	
Alta Planning + Design Inc	362588		11/05/19	1	Design of bicycle boulevards on 21st St from Iowa to Massachusetts and on 13th St from Massachusetts to Haskell	400-9-3000-2141	2,340.50	2,340.50	
Pomp's Tire Service Inc	360858		11/05/19	1	tires	504-3-3210-4721	2,340.00	2,340.00	
Clyde Armory Inc	361280		11/05/19	1	One suppressor, quick mount 5.56mm carbon, cutting flash hider	001-2-2120-4207	2,307.00	2,307.00	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	501-7-7100-4209	90.30	2,306.17	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	641-1-1030-2121	67.68	2,306.17	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	001-1-1030-2121	16.92	2,306.17	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	001-1-1030-2121	393.78	2,306.17	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	001-1-1030-2121	(256.25)	2,306.17	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	001-1-1050-2121	633.06	2,306.17	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	551-7-7910-6041	45.66	2,306.17	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	611-3-3001-6041	44.64	2,306.17	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	001-1-1060-2325	456.90	2,306.17	

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Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	001-3-3010-2120	768.84	2,306.17	
Lawrence Journal World	361296		11/05/19	1	Ads Customer 10009598-Jul 2019	400-3-9002-8105	44.64	2,306.17	
Adecco USA Inc	362967		11/05/19	1	temp services	501-1-1069-2329	2,245.86	2,245.86	
Air Products & Chemicals Inc	361180		11/05/19	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	2,166.72	2,166.72	
Bandit Industries	362721		11/05/19	1	Parts	504-3-3210-4721	2,160.79	2,160.79	
Adecco USA Inc	362969		11/05/19	1	temp services	501-1-1069-2329	2,154.33	2,154.33	
Orrick & Erskine LLP	360826		11/05/19	1	Professional services: Barland	001-1-1080-2142	2,154.00	2,154.00	
Kansasland Tire	361289		11/05/19	1	tires	504-3-3210-4721	2,134.16	2,134.16	
ABData LTD	362660		11/05/19	1	mail insert sorting services	501-1-1069-2120	2,114.64	2,114.64	
ABData LTD	362659		11/05/19	1	mail insert sorting services	501-1-1069-2120	2,112.62	2,112.62	
Hamm Inc	362651		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	2,086.50	2,086.50	
Adecco USA Inc	362970		11/05/19	1	temp services	501-1-1069-2329	2,036.61	2,036.61	
Adecco USA Inc	362960		11/05/19	1	temp services	501-1-1069-2329	2,034.45	2,034.45	
Vito's Plumbing	361010	020225	11/05/19	1	Purchase Order for emergency sewer main repair 1585 Alvamar Dr. See attached supporting documents	501-7-7410-2538	2,021.87	2,021.87	Emergency PO
O'Malley Beverage	360803		11/05/19	1	Restitution payment	705-0-0000-2016	2,015.00	2,015.00	
Hamm Inc	362667		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	1,998.44	1,998.44	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Bryant Collision Repair LLC	361234		11/05/19	1	Paint hood on unit 2607	504-3-3210-2550	1,979.50	1,979.50	
Catholic Charities of NE Kansas	362593		11/05/19	1	First half (2019) of 2019 ESG allocation for Catholic Charities of NE Kansas. Total Allocation: \$45,386	611-5-5100-2859	1,958.88	1,958.88	
Pace Analytical Services Inc	360798	019400	11/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,948.00	1,948.00	ss uniformity, ss compatibility
Pace Analytical Services Inc	360799	019400	11/05/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,948.00	1,948.00	ss uniformity, ss compatibility
Lathrop & Gage LLP	362624		11/05/19	1	Professional services: Venture Park VanTrust	001-1-1080-2142	1,936.00	1,936.00	
Scotch Industries Inc	362481		11/05/19	1	Uniform cleaning	001-2-2120-2326	1,881.09	1,881.09	
Roofing Solutions Inc	362850		11/05/19	1	professional services	400-3-3040-2536	1,850.00	1,850.00	
SAMCO Inc	362510		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-5-5100-2135	0.00	1,820.00	
SAMCO Inc	362510		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3041-2135	0.00	1,820.00	
SAMCO Inc	362510		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3040-2135	1,820.00	1,820.00	
Pro Print	362984		11/05/19	1	Utility Envelopes	501-1-1069-2120	1,812.00	1,812.00	
Watson Marlow Inc	359642		11/05/19	2	Freight Charges	501-7-7410-2324	60.93	1,807.68	
Watson Marlow Inc	359642		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,746.75	1,807.68	
Core & Main LP	360477		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,750.90	1,750.90	
Westfall GMC Truck Inc	360935		11/05/19	1	parts	504-3-3210-4721	1,724.34	1,724.34	
SAMCO Inc	362506		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3041-2135	0.00	1,680.00	

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SAMCO Inc	362506		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-5-5100-2135	1,680.00	1,680.00	
SAMCO Inc	362506		11/05/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3040-2135	0.00	1,680.00	
Kansasland Tire	362545		11/05/19	1	tires	504-3-3210-4721	1,629.32	1,629.32	
Pride Promotions	363005		11/05/19	1	Youth Sports-soccer shirts for participants	211-4-4195-4210	1,624.50	1,624.50	
Brinks	363127		11/05/19	1	2019 Courier Services-Oct 2019	210-1-1014-2325	970.51	1,622.51	
Brinks	363127		11/05/19	1	2019 Courier Services-Oct 2019	501-1-1069-2325	652.00	1,622.51	
Jay's Uniforms LLC	362520		11/05/19	1	Fire Medical Insignia	001-2-2220-4242	1,584.53	1,584.53	
Hampel Oil Inc	363000		11/05/19	1	Fuel for District 1	001-4-4010-4102	778.20	1,556.40	
Hampel Oil Inc	363000		11/05/19	1	Fuel for District 1	001-4-4010-4101	778.20	1,556.40	
Hamm Inc	363030	020362	11/05/19	1	MRF processing fees, Q3 - August Source Separated Pt.2	502-3-3515-2383	1,550.10	1,550.10	Competitively Bid
Bob's Janitorial Service & Supply Inc	362955		11/05/19	1	September 2019 Transit Amenity cleaning services, February through December. Services procured through IFB B1909. To be paid with State of Kansas CTP funds	611-1-1014-2537	0.00	1,543.67	
Bob's Janitorial Service & Supply Inc	362955		11/05/19	1	September 2019 Transit Amenity cleaning services, February through December. Services procured through IFB B1909. To be paid with State of Kansas CTP funds	611-1-1014-2537	1,543.67	1,543.67	
Rueschhoff Locksmith & Security	362512		11/05/19	1	Fire Alarm Service - Sta 4	001-2-2220-2325	1,511.50	1,511.50	
Core & Main LP	361026		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,499.10	1,499.10	
Laird Noller Automotive	362690		11/05/19	1	parts	504-3-3210-4721	1,484.31	1,484.31	
Pierce	360775	020217	11/05/19	1	Professional consultation services for position descriptions.	502-3-3515-2147	442.50	1,475.00	Competitively Bid

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Pierce	360775	020217	11/05/19	1	Professional consultation services for position descriptions.	505-3-3910-2147	442.50	1,475.00	Competitively Bid
Pierce	360775	020217	11/05/19	1	Professional consultation services for position descriptions.	001-3-3010-2147	147.50	1,475.00	Competitively Bid
Pierce	360775	020217	11/05/19	1	Professional consultation services for position descriptions.	501-7-7100-2147	442.50	1,475.00	Competitively Bid
Adecco USA Inc	363096		11/05/19	1	temp services	501-1-1069-2329	1,471.59	1,471.59	
Hampel Oil Inc	363001		11/05/19	1	Fuel for Eagle Bend	506-4-4920-4102	1,468.80	1,468.80	
Minuteman Press	361285		11/05/19	1	1500 LPD notice to appear and traffic complaint	001-2-2120-2135	1,424.00	1,424.00	
TFMComm Inc	362799		11/05/19	1	Radio Installation - Medic 2	001-2-2220-2534	1,403.20	1,403.20	
Midwest Concrete Materials Inc	362657		11/05/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	1,400.00	1,400.00	
McElroy's Inc	362763		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	1,400.00	1,400.00	
R & R Communications Inc	361131		11/05/19	1	Install fiber connectivity back into Fire Station #1 from street; leaving trailer also connected. Required to be able to connect to HVAC and Fire Panels to obtain occupancy.	205-1-1070-2147	1,387.47	1,387.47	
MHC Kenworth Olathe	361207		11/05/19	1	parts	504-3-3210-4721	1,375.20	1,375.20	
IBT Inc	361217		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,356.68	1,368.63	
IBT Inc	361217		11/05/19	2	Freight Charges	501-7-7310-2324	11.95	1,368.63	
Bob's Janitorial Service & Supply Inc	363080	019965	11/05/19	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	363080	019965	11/05/19	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	363080	019965	11/05/19	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

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Heritage Tractor Inc	362543		11/05/19	1	parts	504-3-3210-4721	1,353.60	1,353.60	
Rueschhoff Locksmith & Security	363070		11/05/19	1	Alarm Monitoring at Parks and Recreation facilities	211-4-4180-2325	133.35	1,347.57	
Rueschhoff Locksmith & Security	363070		11/05/19	1	Alarm Monitoring at Parks and Recreation facilities	216-4-4600-2325	224.70	1,347.57	
Rueschhoff Locksmith & Security	363070		11/05/19	1	Alarm Monitoring at Parks and Recreation facilities	211-4-4100-2135	337.05	1,347.57	
Rueschhoff Locksmith & Security	363070		11/05/19	1	Alarm Monitoring at Parks and Recreation facilities	211-4-4190-2325	252.42	1,347.57	
Rueschhoff Locksmith & Security	363070		11/05/19	1	Alarm Monitoring at Parks and Recreation facilities	506-4-4910-2135	400.05	1,347.57	
R & R Communications Inc	361130		11/05/19	1	Install fiber between Fire Station #1 demarc to Senior Resource Center demarc, required due to hard ceiling being installed.	205-1-1070-2147	1,343.80	1,343.80	
Kansasland Tire	360872		11/05/19	1	tires	504-3-3210-4721	1,332.44	1,332.44	
Jill Elmers	360839		11/05/19	1	Restitution payment	705-0-0000-2016	1,328.00	1,328.00	
Business Health Center	360791		11/05/19	1	P&DS, Labs, Vaccinations	501-7-7220-2344	70.00	1,307.43	
Business Health Center	360791		11/05/19	1	P&DS, Labs, Vaccinations	501-7-7110-2344	156.43	1,307.43	
Business Health Center	360791		11/05/19	1	P&DS, Labs, Vaccinations	001-1-1053-2344	871.00	1,307.43	
Business Health Center	360791		11/05/19	1	P&DS, Labs, Vaccinations	501-7-7210-2344	140.00	1,307.43	
Business Health Center	360791		11/05/19	1	P&DS, Labs, Vaccinations	502-3-3515-2344	70.00	1,307.43	
Pomp's Tire Service Inc	362679		11/05/19	1	tires	504-3-3210-4721	1,305.00	1,305.00	
Safety Consulting	361004	019508	11/05/19	4	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	501-7-7610-2147	459.80	1,289.90	ss uniformity, ss compatibility

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Safety Consulting	361004	019508	11/05/19	1	Blanket PO for monthly safety meeting training for water treatment operations, and maintenance.	501-7-7220-2147	0.00	1,289.90	ss uniformity, ss compatibility
Safety Consulting	361004	019508	11/05/19	3	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	001-3-3000-2147	392.40	1,289.90	ss uniformity, ss compatibility
Safety Consulting	361004	019508	11/05/19	2	Blanket PO for monthly safety meeting training for wastewater treatment operations, and maintenance.	501-7-7310-2147	437.70	1,289.90	ss uniformity, ss compatibility
Geotechnology Inc	363067		11/05/19	1	professional services	001-3-3000-4508	1,253.74	1,253.74	
Hach Co	362646		11/05/19	2	Freight	501-7-7220-2324	73.94	1,227.94	
Hach Co	362646		11/05/19	1	Inventory Blanket PO for Inventory Water/Wastewater Equipment Parts. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,154.00	1,227.94	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	001-3-3000-2532	9.23	1,187.73	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	501-7-7100-2135	9.60	1,187.73	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	001-1-1032-2532	5.60	1,187.73	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	001-1-1034-2135	13.27	1,187.73	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	001-4-4010-4209	38.40	1,187.73	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	001-2-2120-2135	1,034.55	1,187.73	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	501-7-7100-2135	38.40	1,187.73	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	210-1-1014-4001	5.60	1,187.73	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	502-3-3515-2135	11.20	1,187.73	
Wash Me! Car Wash	362534		11/05/19	1	Car Wash Services - September 2019 Charges	631-6-6614-2532	21.88	1,187.73	

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MHC Kenworth Olathe	361286		11/05/19	1	parts	504-3-3210-4721	1,181.20	1,181.20	
IBT Inc	362661		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,165.23	1,176.97	
IBT Inc	362661		11/05/19	2	Freight Charges	501-7-7310-2324	11.74	1,176.97	
Summit Truck Group	360609		11/05/19	1	PARTS	504-3-3210-4721	1,161.66	1,161.66	
AT&T - MIS Charges	361127		11/05/19	1	MPLS Router Fees for VoIP System	001-1-1070-2420	1,161.02	1,161.02	
Midwest Concrete Materials Inc	360980		11/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	1,155.00	1,155.00	
Printing Solutions of Kansas Inc	362866		11/05/19	1	Printing of the Flame for April through December 2019	001-1-1025-2122	96.17	1,154.00	
Printing Solutions of Kansas Inc	362866		11/05/19	1	Printing of the Flame for April through December 2019	502-3-3515-2325	192.32	1,154.00	
Printing Solutions of Kansas Inc	362866		11/05/19	1	Printing of the Flame for April through December 2019	505-3-3910-2325	96.17	1,154.00	
Printing Solutions of Kansas Inc	362866		11/05/19	1	Printing of the Flame for April through December 2019	216-4-4600-2122	96.17	1,154.00	
Printing Solutions of Kansas Inc	362866		11/05/19	1	Printing of the Flame for April through December 2019	206-8-8100-2325	96.17	1,154.00	
Printing Solutions of Kansas Inc	362866		11/05/19	1	Printing of the Flame for April through December 2019	501-7-7100-4028	577.00	1,154.00	
MHC Kenworth Olathe	360556		11/05/19	1	parts	504-3-3210-4721	1,150.00	1,150.00	
MHC Kenworth Olathe	360966		11/05/19	1	parts	504-3-3210-4721	1,150.00	1,150.00	
Lawrence Journal World	362856		11/05/19	1	LJW Print Ads	001-1-1053-2344	1,139.28	1,139.28	
Hick's Classic Concrete Inc	363084		11/05/19	1	South Lawrence Traffic way - remove and replace concrete section	216-4-4600-2325	1,128.26	1,128.26	

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Central Salt LLC	361178	019909	11/05/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,117.22	1,117.22	ss cooperative purch
Ricoh USA Program	362511		11/05/19	1	Fire Medical Copier Lease/Copy Fees	001-2-2220-2130	1,109.64	1,109.64	
Summit Truck Group	360608		11/05/19	1	PARTS	504-3-3210-4721	1,105.63	1,105.63	
Laird Noller Ford Inc	361051		11/05/19	1	Commercial Repair	504-3-3210-2550	1,104.36	1,104.36	
Mid America Hydraulic Repair Inc	360553		11/05/19	1	parts	504-3-3210-4721	1,100.00	1,100.00	
Core & Main LP	362669		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,100.00	1,100.00	
MHC Kenworth Olathe	360558		11/05/19	1	parts	504-3-3210-4721	1,088.08	1,088.08	
ASI	361302		11/05/19	1	Flex Spending Admin 9/2019	522-1-1055-1229	1,059.00	1,059.00	
Lathrop & Gage LLP	362560		11/05/19	1	Professional Services - US Engineering	001-1-1080-2142	1,056.00	1,056.00	
Midwest Concrete Materials Inc	362638		11/05/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	1,050.00	1,050.00	
Heritage Tractor Inc	361206		11/05/19	1	parts	504-3-3210-4721	1,046.29	1,046.29	
IBT Inc	360903		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	998.08	1,020.41	
IBT Inc	360903		11/05/19	2	Freight Charges	501-7-7310-2324	22.33	1,020.41	
Core & Main LP	362671		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,019.50	1,019.50	
IBT Inc	360906		11/05/19	2	Freight Charges	501-7-7310-2324	13.25	1,002.01	
IBT Inc	360906		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	988.76	1,002.01	

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Bob's Janitorial Service & Supply Inc	363078	019963	11/05/19	1	Blanket PO for 2019 Nightly inspection and security of park restrooms as specified in bid dated 12-15-16. Third year of a possible 5 year agreement	001-4-4050-2325	1,000.82	1,000.82	Competitively Bid
American Water Works Association	360854		11/05/19	1	annual subscription	501-7-7210-2325	1,000.00	1,000.00	
Airport Development Group Inc	360902		11/05/19	1	professional services	001-3-3030-2325	1,000.00	1,000.00	
Iron Mountain Inc	360455		11/05/19	1	Partial Payment for Records Management Service with Iron Mountain.	001-1-1050-2325	995.02	995.02	
Lathrop & Gage LLP	362712		11/05/19	1	General Contract Review	001-1-1080-2142	994.00	994.00	
Miracle Recreation Equipment Co Inc	363066		11/05/19	1	Playground parts	001-4-4050-4203	987.00	987.00	
Core & Main LP	361017		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	975.00	975.00	
Catholic Charities of NE Kansas	360930	020307	11/05/19	1	September 2019 CDBG funds for rent and utility assistance for Lawrence Emergency Assistance Center	631-6-6518-2859	965.00	965.00	Competitively Bid
Hampel Oil Inc	363002		11/05/19	1	Fuel for Eagle Bend	506-4-4920-4102	946.65	946.65	
Lawrence Hose	360866		11/05/19	1	parts	504-3-3210-4721	939.91	939.91	
Professional Engineering Consultants - Topeka	362602	020165	11/05/19	1	PW19E2CIP - 6th & Tennessee Right Turn Lane: agreement for construction engineering services for the design of the 6th & Tennessee Right Turn Lane, grading, surfacing, sidewalk improvements, storm sewer, pavement marking, seeding/sodding. (City match)	611-3-3001-6041	0.00	927.19	Competitively Bid
Professional Engineering Consultants - Topeka	362602	020165	11/05/19	2	PW19E2CIP - 6th & Tennessee Right Turn Lane: agreement for construction engineering services for the design of the 6th & Tennessee Right Turn Lane, grading, surfacing, sidewalk improvements, storm sewer, pavement marking, seeding/sodding. (KDOT grant)	611-3-3001-6041	927.19	927.19	Competitively Bid
Withers KC Sanitary Supply	362801		11/05/19	1	Station Supplies - Sta. 1	001-2-2220-4040	912.65	912.65	
Hamm Inc	363037	020362	11/05/19	1	MRF processing fees, Q3 - September Single-Stream Pt.2	502-3-3515-2383	911.32	911.32	Competitively Bid
Custom Truck & Equipment LLC	361163		11/05/19	1	PARTS	504-3-3210-4721	910.53	910.53	

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Western Extralite Co	362674		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	898.10	898.10	
Black Hills Energy	362668		11/05/19	1	Gas Service-Acct 4101785677 Vehicle-Oct 2019	504-3-3210-4722	892.89	892.89	
Bob's Janitorial Service & Supply Inc	363079		11/05/19	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	
Hick's Classic Concrete Inc	363082		11/05/19	1	Arboretum restroom concrete	001-4-4010-2325	865.93	865.93	
Midwest Concrete Materials Inc	361222		11/05/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	847.00	847.00	
EmNet LLC	362587		11/05/19	1	2019 real time monitoring service contract from 1/1/19 to 12/31/19.	501-7-7410-2325	846.00	846.00	
Watson Marlow Inc	361239		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	772.65	829.30	
Watson Marlow Inc	361239		11/05/19	2	Freight Charges	501-7-7410-2324	56.65	829.30	
Hick's Classic Concrete Inc	363087		11/05/19	1	Holcom Park Center - Concrete repairs around the exterior of the building	400-4-9001-8105	820.80	820.80	
AT&T - MIS Charges	361126		11/05/19	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	815.90	815.90	
Enterprise Holdings	361136		11/05/19	1	rental car for claim A9PR52	208-1-1054-2640	793.06	793.06	
Hampel Oil Inc	362995		11/05/19	1	Fuel for District #2	001-4-4010-4102	393.60	787.20	
Hampel Oil Inc	362995		11/05/19	1	Fuel for District #2	001-4-4010-4101	393.60	787.20	
Midwest Concrete Materials Inc	362642	020119	11/05/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	786.00	786.00	Competitively Bid
SAMCO Inc	362759		11/05/19	1	Repair supplies	001-3-3040-2536	770.00	770.00	
Core & Main LP	361022		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	755.64	755.64	

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R. Craig Morningstar	362860		11/05/19	1	Utilities refund	201-0-0000-2010	735.00	735.00	
Hamm Inc	363023	020362	11/05/19	1	MRF processing fees, Q3 - July Source Separated Pt.2	502-3-3515-2383	730.20	730.20	Competitively Bid
Core & Main LP	361021		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	729.00	729.00	
Heritage Tractor Inc	362541		11/05/19	1	parts	504-3-3210-4721	724.38	724.38	
Midwest Concrete Materials Inc	362658		11/05/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	723.50	723.50	
IBT Inc	361216		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	688.45	718.91	
IBT Inc	361216		11/05/19	2	Freight Charges	501-7-7310-2324	30.46	718.91	
Core & Main LP	361023		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	712.80	712.80	
Conrad Fire Equipment Inc	361031		11/05/19	1	parts and service	504-3-3210-2550	707.91	707.91	
Midwest Concrete Materials Inc	360776		11/05/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	707.50	707.50	
Midwest Concrete Materials Inc	361062	020119	11/05/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	700.00	700.00	Competitively Bid
McElroy's Inc	362762		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00	
McElroy's Inc	362764		11/05/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00	
Grainger	362655		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	695.00	695.00	
Hernly Environmental Inc	362861		11/05/19	1	839 New York St - Lead Hazard Risk Assessment - CDBG Comp Rehab	631-6-6618-2325	695.00	695.00	

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Western Extralite Co	362675		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	681.85	681.85	
Midwest Concrete Materials Inc	362634		11/05/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	674.00	674.00	
Midwest Concrete Materials Inc	360976		11/05/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	670.00	670.00	
Buchanan Young	362569		11/05/19	1	travel reimbursement	001-1-1030-2833	666.00	666.00	
Pro Print	362676		11/05/19	1	Window Envelopes	521-0-0000-0603	665.00	665.00	
Heritage Crystal Clean	362758		11/05/19	1	Stock Fluids	504-3-3210-4721	664.70	664.70	
Hamm Inc	361173		11/05/19	1	Blanket PO for rock used on Stormwater in house projects	505-3-3915-4505	655.79	655.79	
Midwest Concrete Materials Inc	361058	020119	11/05/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	655.00	655.00	Competitively Bid
Logic Inc	362592		11/05/19	2	Freight Charges	501-7-7310-2324	9.79	648.75	
Logic Inc	362592		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	638.96	648.75	
Grandstand Sportswear & Glassware	363058		11/05/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	645.70	645.70	
Summit Truck Group	361168		11/05/19	1	PARTS	504-3-3210-4721	641.29	641.29	
R & R Communications Inc	361132		11/05/19	1	Install fiber from handhole on Haskell to demarc at Fire Training Center and splice fiber strands.	205-1-1070-2147	623.42	623.42	
K's Tire Sales & Service LLC	361288		11/05/19	1	tires	504-3-3210-4721	612.00	612.00	
Midwest Concrete Materials Inc	360978		11/05/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	610.00	610.00	
DUKE'S ROOT CONTROL INC	361256		11/05/19	1	Utilities refund	501-0-0000-2010	609.71	609.71	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Idexx Laboratories	361218	019394	11/05/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	603.56	603.56	ss uniformity, ss compatibility
Allied Oil & Tire Company	362719		11/05/19	1	Bulk DEF Fuel	504-3-3210-4722	598.00	598.00	
Century Business Technologies Inc	361246		11/05/19	1	toner for copier	501-7-7100-4001	597.47	597.47	
Grandstand Sportswear & Glassware	363062		11/05/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	594.30	594.30	
GT Distributors, Inc	362931		11/05/19	1	Drag Stabilized Bean	001-2-2143-4006	591.50	591.50	
Conrad Fire Equipment Inc	362503		11/05/19	1	Gear Bags	001-2-2220-4203	577.60	577.60	
Conrad Fire Equipment Inc	362546		11/05/19	1	parts and service	504-3-3210-4721	566.05	566.05	
Bailey	361149		11/05/19	1	travel reimbursement	001-1-1030-2833	566.00	566.00	
Veatch	361155		11/05/19	1	travel reimbursement	001-1-1030-2833	566.00	566.00	
Southern Uniform & Equipment	362933		11/05/19	1	Item Number 00363289	001-2-2143-4242	561.33	561.33	
Ricoh USA Inc	362867		11/05/19	1	Monthly service contract and copy overage	001-1-1020-4001	393.24	555.84	
Ricoh USA Inc	362867		11/05/19	1	Monthly service contract and copy overage	001-1-1020-2130	162.60	555.84	
Midwest Concrete Materials Inc	360398		11/05/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	554.00	554.00	
Evergy Kansas Central Inc	363119		11/05/19	1	413 E. 7th St Depot Oct 2019-Acct 9573030724	001-4-4030-2430	547.81	547.81	
MIDWEST MILLING SERVICES INC	361255		11/05/19	1	Utilities refund	501-0-0000-2010	531.23	531.23	
Hampel Oil Inc	362997		11/05/19	1	Fuel for District 1	001-4-4010-4101	265.40	530.80	

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Hampel Oil Inc	362997		11/05/19	1	Fuel for District 1	001-4-4010-4102	265.40	530.80	
Rueschhoff Communications Inc	361057		11/05/19	1	answering service	501-7-7100-2420	516.00	516.00	
Kansas City Freightliner Sales Inc	362728		11/05/19	1	parts	504-3-3210-4721	511.72	511.72	
SSI Furnishings	362513		11/05/19	1	Purchase of replacement Chair City Managers Office	001-1-1020-4001	509.60	509.60	
Hamm Inc	363065		11/05/19	1	Blanket PO for Landfill use, rock and sand	001-4-4010-2375	506.39	506.39	
Arielle Kelley	360882		11/05/19	1	Restitution payment	705-0-0000-2016	500.00	500.00	
Scoboda	360917		11/05/19	1	damaged car due to dead tree	208-1-1054-2640	500.00	500.00	
Jayhawk Guttering Inc	362591		11/05/19	1	replacement of gutter and downspout damaged	208-1-1054-2641	495.00	495.00	
Core & Main LP	362608		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	493.50	493.50	
Electronics Supply Co Inc	362653		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	474.00	491.13	
Electronics Supply Co Inc	362653		11/05/19	2	Freight charges	501-7-7310-2324	17.13	491.13	
Midwest Concrete Materials Inc	362630		11/05/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	491.00	491.00	
MHC Kenworth Olathe	360833		11/05/19	1	parts	504-3-3210-4721	490.00	490.00	
American Response Vehicles Inc	360936		11/05/19	1	parts	504-3-3210-4721	485.18	485.18	
Harris Enterprise Resource Planning	362973		11/05/19	1	Conversion assistance for CIS	501-1-1069-2133	485.00	485.00	
Custom Truck & Equipment LLC	362680		11/05/19	1	PARTS	504-3-3210-4721	483.18	483.18	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Tech Supply - Lenexa	360870		11/05/19	1	Tire shop consumable	504-3-3210-4033	470.85	470.85	
Midwest Concrete Materials Inc	361060		11/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	462.00	462.00	
Kansas City Freightliner Sales Inc	362687		11/05/19	1	parts	504-3-3210-4721	455.75	455.75	
Hach Co	360441		11/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	450.00	450.00	
Jennifer Gehring	360888		11/05/19	1	Restitution payment	705-0-0000-2016	450.00	450.00	
Forensic Psychology Associates Inc	362536		11/05/19	1	Pre-Employment Psychological Evaluation 1/3/19	001-2-2220-2366	450.00	450.00	
Hamm Inc	361052		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	445.17	445.17	
Midwest Concrete Materials Inc	362641		11/05/19	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	443.00	443.00	
UMC Print	363021		11/05/19	1	Printing of 400 pads (10,000 tickets) single ride tickets.	611-1-1014-2120	443.00	443.00	
Southwest Solutions Group	360896		11/05/19	1	Repair to shop carousel	504-3-3210-2536	430.00	430.00	
IBT Inc	361048		11/05/19	2	Freight Charges	501-7-7310-2324	260.72	428.22	
IBT Inc	361048		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	167.50	428.22	
Watson Marlow Inc	361240		11/05/19	2	Freight Charges	501-7-7410-2324	40.37	426.70	
Watson Marlow Inc	361240		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	386.33	426.70	
IBT Inc	362663		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	404.63	419.51	
IBT Inc	362663		11/05/19	2	Freight Charges	501-7-7310-2324	14.88	419.51	

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Laird Noller Automotive	360602		11/05/19	1	parts	504-3-3210-4721	414.64	414.64	
Laird Noller Automotive	362559		11/05/19	1	parts	504-3-3210-4721	414.64	414.64	
Hach Co	361188	019273	11/05/19	1	Blanket PO for in-line analyzer reagents for Wakarusa Wastewater Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7320-4008	414.62	414.62	ss contract agreemnt
Conrad Fire Equipment Inc	360857		11/05/19	1	parts and service	504-3-3210-4721	413.78	413.78	
MHC Kenworth Olathe	360964		11/05/19	1	parts	504-3-3210-4721	410.32	410.32	
Brenntag Mid-South Inc	362673	019254	11/05/19	1	Blanket PO for totes of Sodium Hypochlorite for Wakarusa Wastewater Treatment Plant. Bid price of \$1.85 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7320-4008	407.00	407.00	ss contract agreemnt
RD Johnson Excavating Co Inc	360983		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	405.80	405.80	
Madden Rental	363074	019588	11/05/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	211-4-4100-2325	265.78	405.00	Quote(s) attached
Madden Rental	363074	019588	11/05/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	216-4-4600-2325	139.22	405.00	Quote(s) attached
KBI Laboratory Analysis Fee Fund	360851		11/05/19	1	Restitution payment	705-0-0000-2016	400.00	400.00	
KBI Laboratory Analysis Fee Fund	360892		11/05/19	1	Restitution payment	705-0-0000-2016	400.00	400.00	
Vequist PhD LLC	361003		11/05/19	1	Pre Employment Psychological Evaluation	001-1-1090-2147	400.00	400.00	
KBI Laboratory Analysis Fee Fund	361209		11/05/19	1	Restitution payment	705-0-0000-2016	400.00	400.00	
Conrad Fire Equipment Inc	361007		11/05/19	1	Pump testing	504-3-3210-2550	399.97	399.97	
Hach Co	362656	019273	11/05/19	1	Blanket PO for in-line analyzer reagents for Wakarusa Wastewater Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7320-4008	399.50	399.50	ss contract agreemnt
Petroleum Equipment Inc of Kansas City	362743		11/05/19	1	Fuel Station Maintenance	504-3-3210-2539	399.00	399.00	

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Laird Noller Automotive	360838		11/05/19	1	parts	504-3-3210-4721	397.56	397.56	
Nichols	363081		11/05/19	1	Contractual Payment for teaching Mindfulness class	211-4-4140-2135	390.00	390.00	
Midwest Concrete Materials Inc	360979		11/05/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	385.00	385.00	
Downing Sales & Service Inc	362554		11/05/19	1	parts	504-3-3210-4721	383.69	383.69	
BTSK Excavating LLC	360911	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	381.21	381.21	Quote(s) attached
PetroChoice Holdings Inc	360813		11/05/19	1	Stock Fluids	504-3-3210-4721	381.20	381.20	
Laird Noller Automotive	360604		11/05/19	1	parts	504-3-3210-4721	378.31	378.31	
Printing Solutions of Kansas Inc	363017		11/05/19	1	Printing of 12,600 full-fare, reduced-fare and T Lift monthly bus passes for 2020.	611-1-1014-2120	378.00	378.00	
Kansas City Freightliner Sales Inc	362557		11/05/19	1	parts	504-3-3210-4721	372.24	372.24	
Hamm Inc	363039	020362	11/05/19	1	MRF processing fees, Q3 - September Source Separated Pt.2	502-3-3515-2383	371.40	371.40	Competitively Bid
Bettis Asphalt & Construction Inc	362590		11/05/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	368.04	368.04	
Lawrence Journal World	362857		11/05/19	1	LJW Online Ads	001-1-1053-2344	368.00	368.00	
Haig	362945		11/05/19	1	TRAVEL 11/05/2019 - 11/15/2019	001-2-2143-2022	366.00	366.00	
RUBICON GLOBAL/CASEY'S GENERAL STORE	362631		11/05/19	1	Utilities refund	502-0-0000-2010	365.12	365.12	
Rewind Fitness	363031		11/05/19	1	Maintenance of Cardio equipment - SPL	211-4-4195-2325	365.00	365.00	
Ace Cleaning Inc	361249		11/05/19	1	Fire Station #5 flooding carpet cleaning	208-1-1054-2641	360.00	360.00	

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Conrad Fire Equipment Inc	362696		11/05/19	1	parts and service	504-3-3210-4721	357.34	357.34	
K's Tire Sales & Service LLC	360871		11/05/19	1	tires	504-3-3210-4721	356.00	356.00	
Summit Truck Group	360868		11/05/19	1	PARTS	504-3-3210-4721	348.13	348.13	
Conrad Fire Equipment Inc	361011		11/05/19	1	Pump testing	504-3-3210-2550	347.63	347.63	
Laird Noller Automotive	362568		11/05/19	1	parts	504-3-3210-4721	346.00	346.00	
Midwest Concrete Materials Inc	360787		11/05/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	345.00	345.00	
Minuteman Press	362782		11/05/19	1	PNA CDBG - Printing for 2019 Trunk-or-Treat postcards	631-6-6518-2864	344.65	344.65	
Core & Main LP	361024		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	344.40	344.40	
Core & Main LP	361025		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	344.40	344.40	
Core & Main LP	362670		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	344.40	344.40	
Advance Auto Parts	360622		11/05/19	1	parts	504-3-3210-4721	342.66	342.66	
Advance Auto Parts	360618		11/05/19	1	parts	504-3-3210-4721	342.27	342.27	
Custom Truck & Equipment LLC	360944		11/05/19	1	PARTS	504-3-3210-4721	332.66	332.66	
Fry	362941		11/05/19	1	TRAVEL 11/11/2019 - 11/15/2019	001-2-2143-2022	330.00	330.00	
Alvord	362949		11/05/19	1	TRAVEL 11/10/2019 - 11/15/2019	001-2-2143-2022	330.00	330.00	
Froebe	362953		11/05/19	1	TRAVEL 11/10/2019 - 11/15/2019	001-2-2143-2022	330.00	330.00	

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Meyer	362956		11/05/19	1	TRAVEL 11/10/2019 - 11/15/2019	001-2-2143-2022	330.00	330.00	
O'Reilly Auto Parts	360630		11/05/19	1	parts	504-3-3210-4721	328.55	328.55	
McMaster-Carr	361220		11/05/19	2	Freight Charges	501-7-7310-2324	7.38	324.42	
McMaster-Carr	361220		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	317.04	324.42	
Laird Noller Automotive	362563		11/05/19	1	parts	504-3-3210-4721	318.45	318.45	
Laird Noller Automotive	362565		11/05/19	1	parts	504-3-3210-4721	318.45	318.45	
American Response Vehicles Inc	361292		11/05/19	1	parts	504-3-3210-4721	317.29	317.29	
Wilson Locksmithing	362713		11/05/19	1	Blanket Service PO for Water/Wastewater Work. Service Work provided shall not exceed the purchase order amount.	501-7-7310-2531	314.46	314.46	
MHC Kenworth Olathe	362547		11/05/19	1	parts	504-3-3210-4721	312.24	312.24	
MHC Kenworth Olathe	362691		11/05/19	1	parts	504-3-3210-4721	307.97	307.97	
Lawrence Hose	361169		11/05/19	1	parts	504-3-3210-4721	306.45	306.45	
Lawrence Hose	360863		11/05/19	1	parts	504-3-3210-4721	304.72	304.72	
Laird Noller Automotive	360901		11/05/19	1	parts	504-3-3210-4721	303.21	303.21	
NAPA Auto Parts	362732		11/05/19	1	parts	504-3-3210-4721	302.09	302.09	
Kansas City Freightliner Sales Inc	360938		11/05/19	1	PARTS	504-3-3210-4721	301.14	301.14	
Kansas City Freightliner Sales Inc	361161		11/05/19	1	parts	504-3-3210-4721	301.14	301.14	

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FleetPride	362553		11/05/19	1	parts	504-3-3210-4721	294.22	294.22	
Laird Noller Automotive	360948		11/05/19	1	parts	504-3-3210-4721	293.29	293.29	
Laird Noller Automotive	360951		11/05/19	1	parts	504-3-3210-4721	293.29	293.29	
Alexander Ray Haskins	362530		11/05/19	1	bond refund	705-0-0000-2318	293.00	293.00	
Core & Main LP	362605		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	292.50	292.50	
KRING'S INTERIORS	360943		11/05/19	1	Utilities refund	502-0-0000-2010	290.47	290.47	
Midwest Concrete Materials Inc	360800		11/05/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	284.00	284.00	
Staples Business Advantage	362797		11/05/19	1	Office Supplies	001-2-2220-4001	281.55	281.55	
RD Johnson Excavating Co Inc	360982		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	280.40	280.40	
SIGMA PHI EPSILON	360942		11/05/19	1	Utilities refund	502-0-0000-2010	278.18	278.18	
Laird Noller Automotive	362682		11/05/19	1	parts	504-3-3210-4721	276.91	276.91	
Stanley	362943		11/05/19	1	TRAVEL 11/11/2019 - 11/15/2019	001-2-2143-2022	275.00	275.00	
Midwest Concrete Materials Inc	360977	020189	11/05/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	274.50	274.50	Competitively Bid
BTSK Excavating LLC	360915	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	273.71	273.71	Quote(s) attached
BTSK Excavating LLC	360921	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	273.71	273.71	Quote(s) attached
Hach Co	361189	019422	11/05/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	273.48	273.48	ss uniformity, ss compatibility

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RUDY PARTNERS LLC	362497		11/05/19	1	Utilities refund	501-0-0000-2010	271.63	271.63	
Forensic Psychology Associates Inc	362537		11/05/19	1	Counseling Session 9/17/19	001-2-2220-2366	270.00	270.00	
Hamm Inc	361055		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	269.62	269.62	
Hampel Oil Inc	362996		11/05/19	1	Fuel for District #2	001-4-4010-4101	132.70	265.40	
Hampel Oil Inc	362996		11/05/19	1	Fuel for District #2	001-4-4010-4102	132.70	265.40	
Conrad Fire Equipment Inc	360855		11/05/19	1	parts and service	504-3-3210-4721	265.37	265.37	
Scott Rice Office Works LLC	363071		11/05/19	1	Chair Dolly for Sports Pavilion	211-4-4198-4203	265.09	265.09	
Midwest Concrete Materials Inc	359602	020189	11/05/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	264.00	264.00	Competitively Bid
IBT Inc	361193		11/05/19	2	Freight Charges	501-7-7310-2324	14.06	258.69	
IBT Inc	361193		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	244.63	258.69	
Pride Promotions	363006		11/05/19	1	Youth Sports-shirts for participants	211-4-4130-4209	256.00	256.00	
Mortensen	362571		11/05/19	1	travel reimbursement	001-1-1030-2030	255.20	255.20	
Housing & Credit Counseling Inc	360931	020310	11/05/19	1	August 2019 CDBG funds for housing and consumer credit counseling	631-6-6518-2859	255.00	255.00	Competitively Bid
Housing & Credit Counseling Inc	360932	020310	11/05/19	1	September 2019 CDBG funds for housing and consumer credit counseling	631-6-6518-2859	255.00	255.00	Competitively Bid
Core & Main LP	361018		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	253.62	253.62	
Pinckney Neighborhood Association	362780		11/05/19	1	PNA CDBG - Postage for 2019 Trunk-or-Treat postcards	631-6-6518-2864	253.53	253.53	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	362574		11/05/19	1	parts	504-3-3210-4721	253.48	253.48	
Iron Mountain Inc	360456		11/05/19	1	Invoice for Shredding Services	001-1-1050-2325	253.05	253.05	
National Fastener Corp	360820		11/05/19	1	consumables	504-3-3210-4033	252.26	252.26	
Hamm Inc	361177		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	251.75	251.75	
McElroy's Inc	360975		11/05/19	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	250.00	250.00	
McElroy's Inc	361219		11/05/19	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	250.00	250.00	
Hamm Inc	361054		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	249.24	249.24	
Staples Business Advantage	363097		11/05/19	1	Office Supplies	501-1-1069-4001	249.23	249.23	
Hamm Inc	361053		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	249.00	249.00	
Settle	360508		11/05/19	1	Travel Reimbursement	502-3-3515-2022	247.00	247.00	
O'Reilly Auto Parts	360650		11/05/19	1	parts	504-3-3210-4721	244.25	244.25	
Brown	362794		11/05/19	1	Reimbursement	001-2-2220-4001	244.16	244.16	
RD Johnson Excavating Co Inc	360986		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	244.10	244.10	
Stanion Wholesale Electric Co	360900		11/05/19	2	Freight charges	501-7-7310-2324	39.95	243.75	
Stanion Wholesale Electric Co	360900		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	203.80	243.75	

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Downing Sales & Service Inc	360873		11/05/19	1	parts	504-3-3210-4721	242.58	242.58	
Pro Print	363099		11/05/19	1	Parking passes	503-2-2320-2120	240.00	240.00	
NAPA Auto Parts	362840		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	236.48	236.48	
O'Reilly Auto Parts	360643		11/05/19	1	parts	504-3-3210-4721	226.20	226.20	
Grandstand Sportswear & Glassware	363063		11/05/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	225.67	225.67	
Core & Main LP	362604		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	221.60	221.60	
Allied Oil & Tire Company	360897		11/05/19	1	Def Fuel	504-3-3210-4722	221.50	221.50	
Laird Noller Automotive	361171		11/05/19	1	parts	504-3-3210-4721	221.39	221.39	
Hipsher	362800		11/05/19	1	Training Reimbursement	001-2-2220-2030	220.53	220.53	
Cottonwood Inc	363041	019587	11/05/19	1	Parks and Recreation - Blanket PO for 2019 Downtown cleaning per agreement	206-8-4070-2329	219.00	219.00	ss contract agreemnt
BTSK Excavating LLC	360922	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	218.71	218.71	Quote(s) attached
BTSK Excavating LLC	360925	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	218.71	218.71	Quote(s) attached
BTSK Excavating LLC	360927	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	218.71	218.71	Quote(s) attached
BTSK Excavating LLC	360928	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	218.71	218.71	Quote(s) attached
Rewind Fitness	363036		11/05/19	1	Maintenance of Cardio equipment - Community Bldg	211-4-4105-2325	217.00	217.00	
Pomp's Tire Service Inc	360827		11/05/19	1	tires scrap	504-3-3210-2147	215.00	215.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Midwest Concrete Materials Inc	361221	020189	11/05/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	215.00	215.00	Competitively Bid
Midwest Concrete Materials Inc	362636	020189	11/05/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	215.00	215.00	Competitively Bid
Harger	361253		11/05/19	1	Travel Reimbursement	501-7-7100-2022	213.48	213.48	
Michael Joun Gariti	360090		11/05/19	1	Overpayment of fines/costs	001-0-0000-3500	213.00	213.00	
Kansas City Freightliner Sales Inc	362731		11/05/19	1	parts	504-3-3210-4721	212.76	212.76	
O'Reilly Auto Parts	362757		11/05/19	1	parts	504-3-3210-4721	212.76	212.76	
Laird Noller Automotive	362558		11/05/19	1	parts	504-3-3210-4721	211.33	211.33	
Sprint Communications Co LP	361063		11/05/19	1	Phone - Acct #464120836-0919	001-1-1034-2432	150.93	209.01	
Sprint Communications Co LP	361063		11/05/19	1	Phone - Acct #464120836-0919	001-1-1032-2432	46.46	209.01	
Sprint Communications Co LP	361063		11/05/19	1	Phone - Acct #464120836-0919	631-6-6618-2420	11.62	209.01	
Midwest Concrete Materials Inc	361061		11/05/19	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, and replacement. Project UT1901 In-House Water Main Replacement.	551-7-7910-6041	209.00	209.00	
TFMComm Inc	363024		11/05/19	1	Trunking and licensing for nine transit radios.	611-1-1014-2325	208.22	208.22	
IBT Inc	362662		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	165.82	204.63	
IBT Inc	362662		11/05/19	2	Freight Charges	501-7-7310-2324	38.81	204.63	
IBT Inc	360905		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	203.80	203.80	
MHC Kenworth Olathe	360963		11/05/19	1	parts	504-3-3210-4721	202.80	202.80	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blue Jazz Java	362777		11/05/19	1	coffee supplies	501-7-7310-4001	202.49	202.49	
Grandstand Sportswear & Glassware	363064		11/05/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	201.90	201.90	
NAPA Auto Parts	360660		11/05/19	1	parts	504-3-3210-4721	201.64	201.64	
RD Johnson Excavating Co Inc	360992		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	200.20	200.20	
KBI Laboratory Analysis Fee Fund	360849		11/05/19	1	Restitution payment	705-0-0000-2016	200.00	200.00	
Jennifer Gehring	362533		11/05/19	1	Restitution payment	705-0-0000-2016	200.00	200.00	
Lawrence Memorial Hospital Therapy Services	363010		11/05/19	1	Therapy Services/Class Instructions-September 2019	211-4-4180-2135	200.00	200.00	
Advance Auto Parts	360879		11/05/19	1	parts	504-3-3210-4721	198.03	198.03	
Beverage Carbonation Service	362968	019596	11/05/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	198.00	198.00	Quote(s) attached
RD Johnson Excavating Co Inc	360994		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	197.90	197.90	
Simons	362932		11/05/19	1	Travel Reimbursement	001-3-3040-2030	195.81	195.81	
Grainger	361049		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	195.12	195.12	
JIM STARK MIDWEST RETAIL SERVICES	362864		11/05/19	1	Utilities refund	502-0-0000-2010	195.00	195.00	
Geotechnology Inc	363069		11/05/19	1	professional services	001-3-3000-4508	193.88	193.88	
Westfall GMC Truck Inc	360601		11/05/19	1	parts	504-3-3210-4721	193.82	193.82	
Laird Noller Automotive	360952		11/05/19	1	parts	504-3-3210-4721	193.25	193.25	

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Laird Noller Automotive	362562		11/05/19	1	parts	504-3-3210-4721	193.25	193.25	
Hovey Williams LLP	362625		11/05/19	1	Professional services: SPL Trademark	001-1-1080-2142	192.50	192.50	
Grandstand Sportswear & Glassware	363059		11/05/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	192.40	192.40	
Force America	360933		11/05/19	1	parts	504-3-3210-4721	192.04	192.04	
Summit Truck Group	360612		11/05/19	1	PARTS	504-3-3210-4721	191.83	191.83	
Tech Supply - Lenexa	362736		11/05/19	1	tire supplies	504-3-3210-4033	190.21	190.21	
Bowles	363091		11/05/19	1	GFOA Accounting Academy 11/16/19-11/23/19	001-1-1060-2022	190.00	190.00	
JOHN F HOPE	361056		11/05/19	1	Utilities refund	502-0-0000-2010	189.87	189.87	
Force America	360940		11/05/19	1	parts	504-3-3210-4721	189.82	189.82	
Summit Truck Group	362681		11/05/19	1	PARTS	504-3-3210-4721	189.16	189.16	
Grandstand Sportswear & Glassware	363061		11/05/19	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	188.95	188.95	
Blue Jazz Java	362778		11/05/19	1	coffee supplies	501-7-7220-4001	188.81	188.81	
National Fastener Corp	360825		11/05/19	1	consumables	504-3-3210-4033	187.62	187.62	
NAPA Auto Parts	362706		11/05/19	1	parts	504-3-3210-4721	183.89	183.89	
O'Reilly Auto Parts	362701		11/05/19	1	parts	504-3-3210-4721	183.87	183.87	
Hamm Inc	362650		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	182.43	182.43	

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O'Reilly Auto Parts	362702		11/05/19	1	parts	504-3-3210-4721	182.31	182.31	
Cundiff	363072		11/05/19	1	Mileage reimbursement-August 23 through October 12, 2019	001-4-4030-2022	182.12	182.12	
RENOVATION MD	360789		11/05/19	1	Utilities refund	502-0-0000-2010	181.85	181.85	
Networkfleet Inc	362718		11/05/19	1	New GPS Modules and Parts	504-3-3210-4721	181.38	181.38	
Forensic Psychology Associates Inc	362539		11/05/19	1	Counseling Session 12/19/18	001-2-2220-2366	180.00	180.00	
Advance Auto Parts	362693		11/05/19	1	parts	504-3-3210-4721	179.27	179.27	
Custom Truck & Equipment LLC	362552		11/05/19	1	PARTS	504-3-3210-4721	178.67	178.67	
Laird Noller Automotive	360841		11/05/19	1	parts	504-3-3210-4721	176.81	176.81	
Pur-O-Zone Inc	360929		11/05/19	1	Toiletry supplies for Animal and Parking office	503-1-2314-4001	175.15	175.15	
Ice	362603		11/05/19	1	Travel Reimbursement	001-1-1030-2030	175.09	175.09	
American Equipment Co	360941		11/05/19	1	parts	504-3-3210-4721	175.07	175.07	
Blue Jazz Java	362981		11/05/19	1	coffee supplies	001-1-1053-4001	57.32	171.95	
Blue Jazz Java	362981		11/05/19	1	coffee supplies	501-1-1069-4001	114.63	171.95	
JOSEPH L CATTERSON	362629		11/05/19	1	Utilities refund	502-0-0000-2010	171.59	171.59	
Hamm Inc	361175		11/05/19	1	Blanket PO for rock used on Stormwater in house projects	505-3-3915-4505	171.05	171.05	
Michael Radcliffe	360853		11/05/19	1	Restitution payment	705-0-0000-2016	171.00	171.00	

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BTSK Excavating LLC	360912	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	166.21	166.21	Quote(s) attached
BTSK Excavating LLC	360913	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	166.21	166.21	Quote(s) attached
BTSK Excavating LLC	360914	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	166.21	166.21	Quote(s) attached
BTSK Excavating LLC	360916	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	166.21	166.21	Quote(s) attached
BTSK Excavating LLC	360918	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	166.21	166.21	Quote(s) attached
BTSK Excavating LLC	360919	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	166.21	166.21	Quote(s) attached
BTSK Excavating LLC	360920	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	166.21	166.21	Quote(s) attached
Hamm Inc	361174		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	165.83	165.83	
O'Reilly Auto Parts	361295		11/05/19	1	parts	504-3-3210-4721	164.78	164.78	
Werth	363101		11/05/19	1	Travel Advance 12/10-12/13/19 Austin, TX GFOA Advanced Governmental Accounting Training	001-1-1060-2022	164.70	164.70	
Advance Auto Parts	360874		11/05/19	1	parts	504-3-3210-4721	164.04	164.04	
Century Business Technologies Inc	360457		11/05/19	1	Monthly Copier/Printer Contract Balance	001-1-1050-2130	162.96	162.96	
RD Johnson Excavating Co Inc	361001		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	162.05	162.05	
Laird Noller Automotive	362685		11/05/19	1	parts	504-3-3210-4721	161.68	161.68	
O'Reilly Auto Parts	362750		11/05/19	1	parts	504-3-3210-4721	161.48	161.48	
Century Business Technologies Inc	361194		11/05/19	1	Municipal Court Copier Lease	001-1-1090-2147	161.37	161.37	

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Insight Public Safety & Forensic Consulting	362538		11/05/19	1	Wellness 8/27/19	001-2-2120-2147	160.00	160.00	
Hamm Inc	362649		11/05/19	1	Blanket PO for asphalt.	001-3-3000-4502	159.32	159.32	
KBI Laboratory Analysis Fee Fund	360883		11/05/19	1	Restitution payment	705-0-0000-2016	158.00	158.00	
Kansas City Freightliner Sales Inc	362686		11/05/19	1	parts	504-3-3210-4721	156.67	156.67	
Advance Auto Parts	360876		11/05/19	1	parts	504-3-3210-4721	155.98	155.98	
RD Johnson Excavating Co Inc	360990		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	155.40	155.40	
RD Johnson Excavating Co Inc	360984		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	154.15	154.15	
RD Johnson Excavating Co Inc	360999		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	154.15	154.15	
RD Johnson Excavating Co Inc	361000		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	154.15	154.15	
KBI Laboratory Analysis Fee Fund	360885		11/05/19	1	Restitution payment	705-0-0000-2016	153.40	153.40	
O'Reilly Auto Parts	362705		11/05/19	1	parts	504-3-3210-4721	152.64	152.64	
O'Reilly Auto Parts	360652		11/05/19	1	parts	504-3-3210-4721	151.37	151.37	
KBI Laboratory Analysis Fee Fund	360842		11/05/19	1	Restitution payment	705-0-0000-2016	150.00	150.00	
Assessments LLC	361166		11/05/19	1	DUI Evaluation Fee	001-1-1090-2142	150.00	150.00	
State of Kansas Dept of Labor	362859		11/05/19	1	KDOL fine for late report	219-1-1054-2629	150.00	150.00	
Environmental Sampling Supply Inc	361212	019816	11/05/19	1	Blanket Purchase Order for laboratory containers for plant operations and compliance monitoring through 2019.	501-7-7510-4035	149.38	149.38	ss uniformity, ss compatibility

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AT&T - Teleconference Services	363003		11/05/19	1	Monthly Teleconferencing Charges	001-1-1070-2420	149.37	149.37	
STEVEN HAINES	361200		11/05/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	
RD Johnson Excavating Co Inc	360989		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	148.70	148.70	
RD Johnson Excavating Co Inc	360995		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	142.90	142.90	
RD Johnson Excavating Co Inc	360998		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	142.90	142.90	
AA Wheel & Truck Supply Inc	360934		11/05/19	1	parts	504-3-3210-4721	140.97	140.97	
O'Reilly Auto Parts	360809		11/05/19	1	parts	504-3-3210-4721	138.42	138.42	
Century Business Technologies Inc	360796		11/05/19	1	copier fee	501-7-7100-4001	137.83	137.83	
Propio LS LLC	361172		11/05/19	1	Language services	001-2-2120-2147	135.60	135.60	
BTSK Excavating LLC	360923	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	133.71	133.71	Quote(s) attached
BTSK Excavating LLC	360924	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	133.71	133.71	Quote(s) attached
BTSK Excavating LLC	360926	019957	11/05/19	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	133.71	133.71	Quote(s) attached
DELTA TAU DELTA	360946		11/05/19	1	Utilities refund	502-0-0000-2010	132.51	132.51	
O'Reilly Auto Parts	362578		11/05/19	1	parts	504-3-3210-4721	132.03	132.03	
Jeremiah Tibbs	362531		11/05/19	1	bond refund	705-0-0000-2318	132.00	132.00	
RD Johnson Excavating Co Inc	360987		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	130.40	130.40	

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RD Johnson Excavating Co Inc	360988		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	130.40	130.40	
O'Reilly Auto Parts	360640		11/05/19	1	parts	504-3-3210-4721	127.74	127.74	
Canteen	362527		11/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	127.02	127.02	
RD Johnson Excavating Co Inc	360996		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	126.90	126.90	
Century Business Technologies Inc	361242		11/05/19	1	service call for copier	501-7-7100-4001	125.00	125.00	
Keegan	363073		11/05/19	1	Contractual Payment for the presentation and facilitation For the Quantrill's Raid Cemetery Tour October 10, 2019	211-4-4110-2392	125.00	125.00	
RENKOSKI VEGETATION	360937		11/05/19	1	Utilities refund	502-0-0000-2010	123.45	123.45	
Staples Business Advantage	362514		11/05/19	1	Office Supplies	001-2-2220-4001	121.86	121.86	
Blue Jazz Java	361015		11/05/19	1	Monthly coffee supplies.	501-7-7610-4001	121.40	121.40	
Coffey	362796		11/05/19	1	Travel Reimbursement	001-2-2220-2022	121.00	121.00	
Hach Co	361191		11/05/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	120.76	120.76	
RD Johnson Excavating Co Inc	360985		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	120.20	120.20	
RD Johnson Excavating Co Inc	360991		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	120.20	120.20	
O'Reilly Auto Parts	360641		11/05/19	1	parts	504-3-3210-4721	119.69	119.69	
Advance Auto Parts	360877		11/05/19	1	parts	504-3-3210-4721	118.28	118.28	
Advance Auto Parts	362550		11/05/19	1	parts	504-3-3210-4721	117.62	117.62	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Chad Bistrow	360836		11/05/19	1	Restitution payment	705-0-0000-2016	115.00	115.00	
Canteen	362528		11/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	114.07	114.07	
Conrad Fire Equipment Inc	361196		11/05/19	1	parts and service	504-3-3210-4721	113.89	113.89	
Westfall GMC Truck Inc	360600		11/05/19	1	parts	504-3-3210-4721	112.52	112.52	
Thorngate	360770		11/05/19	1	Travel Reimbursement	505-3-3910-2022	112.20	112.20	
O'Reilly Auto Parts	360635		11/05/19	1	parts	504-3-3210-4721	111.10	111.10	
Laird Noller Automotive	362790		11/05/19	1	parts	504-3-3210-4721	111.09	111.09	
Kansas City Freightliner Sales Inc	362751		11/05/19	1	parts	504-3-3210-4721	110.62	110.62	
RD Johnson Excavating Co Inc	360997		11/05/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	110.00	110.00	
Jay's Uniforms LLC	362509		11/05/19	1	Uniform Shoes	001-2-2220-4242	108.87	108.87	
O'Reilly Auto Parts	361294		11/05/19	1	parts	504-3-3210-4721	108.77	108.77	
Lisa Zwiener	362607		11/05/19	1	Utilities refund	501-0-0000-2010	108.67	108.67	
Haley Pest Control	361176		11/05/19	1	Pest control	001-2-2120-2135	108.48	108.48	
Marino	361184		11/05/19	1	Spanish Interpreting Fees	001-1-1090-2142	105.00	105.00	
Marino	362594		11/05/19	1	Spanish interpreting fees for Araujo, Diaz, Moreno and Marquez	001-1-1090-2142	105.00	105.00	
O'Reilly Auto Parts	360960		11/05/19	1	parts	504-3-3210-4721	104.22	104.22	

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KEVIN H NEWTON	361266		11/05/19	1	Utilities refund	501-0-0000-2010	104.10	104.10	
Stanion Wholesale Electric Co	360880		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	104.00	104.00	
PAULA E RICHARDSON	362519		11/05/19	1	Utilities refund	502-0-0000-2010	102.60	102.60	
Blue Jazz Java	362722		11/05/19	1	Coffee Supplies	504-3-3210-4033	102.58	102.58	
SUSAN TERRY	361279		11/05/19	1	Utilities refund	501-0-0000-2010	101.91	101.91	
Laird Noller Automotive	362684		11/05/19	1	parts	504-3-3210-4721	101.49	101.49	
Core & Main LP	361020		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	101.40	101.40	
NAPA Auto Parts	362843		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	100.20	100.20	
Michelle Meyer	360089		11/05/19	1	Bond refund	705-0-0000-2318	100.00	100.00	
Taylor Schoenhofer	360183		11/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
KBI Laboratory Analysis Fee Fund	360834		11/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Nicholas Hogan	360843		11/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Veronica Pate	360845		11/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Lawrence Humane Society	360846		11/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Celia Moak	360886		11/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
KBI Laboratory Analysis Fee Fund	360889		11/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	

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KBI Laboratory Analysis Fee Fund	360891		11/05/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
Dennis Hill	360965		11/05/19	1	Refund Facility Deposit	211-0-0000-0311	100.00	100.00	
Blue Cross Blue Shield of Kansas	362518		11/05/19	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00	
David Stoffer	362862		11/05/19	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00	
MAXIMUS	362627		11/05/19	1	Utilities refund	502-0-0000-2010	97.97	97.97	
O'Reilly Auto Parts	360961		11/05/19	1	parts	504-3-3210-4721	97.78	97.78	
Cintas Fire Protection	362501		11/05/19	1	Fire Extinguisher Service	001-2-2220-2325	97.50	97.50	
ANTHONY J PEDRAZA	361257		11/05/19	1	Utilities refund	501-0-0000-2010	96.72	96.72	
Fairchild	362947		11/05/19	1	Attended KSGFOA Annual Conference in Olathe, KS 10/9/19 to 10/11/2019	001-1-1060-2022	95.70	95.70	
O'Reilly Auto Parts	361197		11/05/19	1	parts	504-3-3210-4721	95.31	95.31	
Advance Auto Parts	360617		11/05/19	1	parts	504-3-3210-4721	93.57	93.57	
Rewind Fitness	363034		11/05/19	1	Maintenance of Cardio equipment - East Lawrence Center	211-4-4105-2325	93.00	93.00	
O'Reilly Auto Parts	360815		11/05/19	1	parts	504-3-3210-4721	92.45	92.45	
FleetPride	362697		11/05/19	1	parts	504-3-3210-4033	91.76	91.76	
Canteen	362529		11/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	91.23	91.23	
Mark Stogsdill	362516		11/05/19	1	Restitution payment	705-0-0000-2016	90.00	90.00	

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Conrad Fire Equipment Inc	360939		11/05/19	1	parts and service	504-3-3210-4721	89.57	89.57	
Summit Truck Group	360611		11/05/19	1	PARTS	504-3-3210-4721	87.08	87.08	
Stanion Wholesale Electric Co	362652		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	86.83	86.83	
NASIMA NOOR	361262		11/05/19	1	Utilities refund	501-0-0000-2010	86.07	86.07	
Rewind Fitness	363033		11/05/19	1	Maintenance of Cardio equipment - Holcom	211-4-4105-2325	85.00	85.00	
Hach Co	362643	019273	11/05/19	1	Blanket PO for in-line analyzer reagents for Wakarusa Wastewater Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7320-4008	83.10	83.10	ss contract agreemnt
MHC Kenworth Olathe	361287		11/05/19	1	parts	504-3-3210-4029	81.59	81.59	
Blue Jazz Java	361016		11/05/19	1	coffee supplies	501-7-7320-4001	81.04	81.04	
Canteen	362523		11/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	80.79	80.79	
Advance Auto Parts	360878		11/05/19	1	parts	504-3-3210-4721	80.59	80.59	
DAVID & COLLEEN A LIGNELL	362639		11/05/19	1	Utilities refund	502-0-0000-2010	80.28	80.28	
O'Reilly Auto Parts	360954		11/05/19	1	parts	504-3-3210-4721	79.06	79.06	
Sara Lansing	360847		11/05/19	1	Restitution payment	705-0-0000-2016	79.00	79.00	
Core & Main LP	361027		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	78.75	78.75	
O'Reilly Auto Parts	362581		11/05/19	1	parts	504-3-3210-4721	78.62	78.62	
Core & Main LP	361028		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	77.58	77.58	

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Kansas City Freightliner Sales Inc	361214		11/05/19	1	parts	504-3-3210-4721	76.48	76.48	
O'Reilly Auto Parts	361199		11/05/19	1	parts	504-3-3210-4721	75.57	75.57	
Kennedy Glass Inc	342054		11/05/19	1	Window was pushed out of Unit 414. Needed to be set again	504-3-3210-2550	75.00	75.00	
Virgina Mishkin	363012		11/05/19	1	Refund-canceled booth for Holiday Bazaar	211-0-0000-0311	75.00	75.00	
Canteen	362522		11/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	73.49	73.49	
Canteen	362525		11/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	73.49	73.49	
SumnerOne Inc	360907		11/05/19	1	Overage charge 5/03/2019 - 08/02/2019	001-1-1053-2130	73.01	73.01	
NAPA Auto Parts	362849		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	71.87	71.87	
Blue Jazz Java	362711		11/05/19	1	Coffee Supplies	001-3-3000-4001	71.70	71.70	
Century Business Technologies Inc	362601		11/05/19	1	copier fee	501-7-7100-4001	71.66	71.66	
JENNIFER LYNN SELVIDGE	362484		11/05/19	1	Utilities refund	501-0-0000-2010	71.14	71.14	
Terminal Supply	362544		11/05/19	1	parts	504-3-3210-4721	70.49	70.49	
Marino	360594		11/05/19	1	Spanish interpreting fees for Sotomayor	001-1-1090-2142	70.00	70.00	
Marino	361183		11/05/19	1	Spanish Interpreting Fees	001-1-1090-2142	70.00	70.00	
Marino	362596		11/05/19	1	Spanish interpreting fees for Mendoza	001-1-1090-2142	70.00	70.00	
LACEY A WELLEMAYER	362612		11/05/19	1	Utilities refund	501-0-0000-2010	68.29	68.29	

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Advance Auto Parts	362548		11/05/19	1	parts	504-3-3210-4721	66.11	66.11	
Dale Willey	361050		11/05/19	1	Commercial Repairs	504-3-3210-2550	64.74	64.74	
McAnany, Van Cleave & Phillips	362708		11/05/19	1	City-IAAF negotiations	001-1-1080-2142	64.50	64.50	
Advance Auto Parts	360875		11/05/19	1	parts	504-3-3210-4721	64.39	64.39	
O'Reilly Auto Parts	362985		11/05/19	1	parts	504-3-3210-4721	63.63	63.63	
Ricoh USA Inc	360860		11/05/19	1	Printer services	504-3-3210-2130	63.18	63.18	
O'Reilly Auto Parts	360655		11/05/19	1	parts	504-3-3210-4721	62.78	62.78	
Berry's Arctic Ice	362781		11/05/19	1	Ice for Stations	001-2-2220-4204	62.10	62.10	
O'Reilly Auto Parts	360633		11/05/19	1	parts	504-3-3210-4721	61.15	61.15	
Networkfleet Inc	362746		11/05/19	1	5000 9 Pin Heavy Duty Harness "Square" T	504-3-3210-4721	60.46	60.46	
Summit Truck Group	360607		11/05/19	1	PARTS	504-3-3210-4721	60.03	60.03	
KATHRYN STANWIX	362490		11/05/19	1	Utilities refund	501-0-0000-2010	58.91	58.91	
O'Reilly Auto Parts	362573		11/05/19	1	parts	504-3-3210-4721	57.66	57.66	
Lisa Nichols	360837		11/05/19	1	Restitution payment	705-0-0000-2016	57.49	57.49	
KAIA S MINTER	361269		11/05/19	1	Utilities refund	501-0-0000-2010	57.48	57.48	
Gundy	362821		11/05/19	1	Travel Reimbursement	502-3-3515-2022	55.00	55.00	

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Banning Sales & Service Inc	362965		11/05/19	1	Faucet for Sports Pavilion	211-4-4198-4209	55.00	55.00	
Jon Smiley	363019		11/05/19	1	Refund-Youth Sports-JR High Girls Basketball (Avery) Reference Receipt #2200782	211-0-0000-0311	55.00	55.00	
Melissa McCoy	363022		11/05/19	1	Refund-Youth Sports-JR High Girls Basketball(Alyssa) Reference Receipt #2200776	211-0-0000-0311	55.00	55.00	
Brees	361165		11/05/19	1	Mileage reimbursement for Ogletrea Deakins FMLA Conference in KC	001-1-1053-2022	54.79	54.79	
O'Reilly Auto Parts	362988		11/05/19	1	parts	504-3-3210-4721	54.78	54.78	
NAPA Auto Parts	360662		11/05/19	1	parts	504-3-3210-4721	54.63	54.63	
Conrad Fire Equipment Inc	361164		11/05/19	1	parts and service	504-3-3210-4721	54.58	54.58	
Kansas City Freightliner Sales Inc	361156		11/05/19	1	parts	504-3-3210-4721	54.40	54.40	
Persons	362793		11/05/19	1	Fuel Reimbursement	001-2-2220-4101	53.77	53.77	
COLLIN VINSON	362615		11/05/19	1	Utilities refund	501-0-0000-2010	53.41	53.41	
IBT Inc	360904		11/05/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	52.92	52.92	
Westfall GMC Truck Inc	362698		11/05/19	1	parts	504-3-3210-4721	52.14	52.14	
Century Business Technologies Inc	360797		11/05/19	1	copier fee	501-7-7220-4001	51.49	51.49	
O'Reilly Auto Parts	360959		11/05/19	1	parts	504-3-3210-4033	51.16	51.16	
Optiv Security Inc	361226		11/05/19	1	1 3 year key FOB Token for state computer	001-1-1090-2147	50.84	50.84	
NAPA Auto Parts	362841		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	50.70	50.70	

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E-Z-GO Textron	363076		11/05/19	1	Golf Cart Repair and Maintenance	506-4-4910-2325	49.65	49.65	
Carson	360910		11/05/19	1	Travel Reimbursement	501-7-7100-2022	49.50	49.50	
Blue Jazz Java	361133		11/05/19	1	Misc. coffee supplies	001-1-1020-4001	48.44	48.44	
O'Reilly Auto Parts	360956		11/05/19	1	parts	504-3-3210-4721	48.20	48.20	
WILLIAM S RANDALL	361258		11/05/19	1	Utilities refund	501-0-0000-2010	47.76	47.76	
Conrad Fire Equipment Inc	360856		11/05/19	1	parts and service	504-3-3210-4721	47.72	47.72	
Blue Jazz Java	362975		11/05/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	47.59	47.59	
O'Reilly Auto Parts	360957		11/05/19	1	parts	504-3-3210-4721	47.57	47.57	
Blue Jazz Java	362978		11/05/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	47.49	47.49	
William Ripper	362637		11/05/19	1	Utilities refund	502-0-0000-2010	47.34	47.34	
KYLE R RAMSEY	362632		11/05/19	1	Utilities refund	502-0-0000-2010	46.93	46.93	
Advance Auto Parts	360620		11/05/19	1	parts	504-3-3210-4721	46.85	46.85	
Harger	361254		11/05/19	1	Travel Reimbursement	501-7-7100-2022	46.20	46.20	
Heritage Tractor Inc	361162		11/05/19	1	parts	504-3-3210-4721	45.98	45.98	
Valley Collection Service LLC	360792		11/05/19	1	Collection agency fees due	001-1-1090-2397	45.00	45.00	
Business Health Center	362783		11/05/19	1	Physician Services	001-2-2220-2366	45.00	45.00	

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O'Reilly Auto Parts	360659		11/05/19	1	parts	504-3-3210-4721	44.79	44.79	
Fastenal Co	361195		11/05/19	1	parts	504-3-3210-4033	44.78	44.78	
Pride Promotions	363008		11/05/19	1	Staff shirts with city logo	211-4-4198-4242	44.00	44.00	
O'Reilly Auto Parts	355720		11/05/19	1	parts return	504-3-3210-4721	43.83	43.83	
Kansas City Freightliner Sales Inc	361159		11/05/19	1	parts	504-3-3210-4721	43.66	43.66	
O'Reilly Auto Parts	360639		11/05/19	1	parts	504-3-3210-4721	43.47	43.47	
NAPA Auto Parts	362724		11/05/19	1	parts	504-3-3210-4721	42.87	42.87	
League of Kansas Municipalities	360709		11/05/19	1	Planning and Zoning for Kansas Municipalities Book	001-1-1020-2120	42.20	42.20	
O'Reilly Auto Parts	362584		11/05/19	1	parts	504-3-3210-4721	42.19	42.19	
O'Reilly Auto Parts	362572		11/05/19	1	parts	504-3-3210-4721	42.16	42.16	
NAPA Auto Parts	361141		11/05/19	1	parts	504-3-3210-4721	41.94	41.94	
O'Reilly Auto Parts	360958		11/05/19	1	parts	504-3-3210-4721	41.93	41.93	
Summit Truck Group	360869		11/05/19	1	PARTS	504-3-3210-4721	41.60	41.60	
Garcia	362556		11/05/19	1	Maria Garcia mileage reimbursement for fall CAAK CLE	001-1-1080-2030	41.47	41.47	
Rodriguez	361215		11/05/19	1	CDL Reimbursement	501-7-7100-2030	41.00	41.00	
Cleaves	362938		11/05/19	1	CDL	001-3-3000-2030	41.00	41.00	

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Kansas City Freightliner Sales Inc	361157		11/05/19	1	parts	504-3-3210-4721	40.85	40.85	
Rural Water District #1 - Douglas Co	363095		11/05/19	1	ID90-0919 Water charge-ID90 Oct 2019	501-7-7410-2325	40.76	40.76	
Blue Jazz Java	361129		11/05/19	1	Coffee supplies for I.T.	001-1-1070-4001	40.00	40.00	
Eurofins Eaton Analytical Inc	362677	019942	11/05/19	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	362678	019942	11/05/19	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
Laird Noller Automotive	360844		11/05/19	1	parts	504-3-3210-4721	39.83	39.83	
O'Reilly Auto Parts	360953		11/05/19	1	parts	504-3-3210-4721	39.37	39.37	
Advance Auto Parts	360625		11/05/19	1	parts	504-3-3210-4721	38.93	38.93	
NAPA Auto Parts	361140		11/05/19	1	parts	504-3-3210-4721	38.69	38.69	
Laird Noller Automotive	360605		11/05/19	1	parts	504-3-3210-4721	38.54	38.54	
Canteen	362526		11/05/19	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Blue Jazz Java	362971		11/05/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	38.30	38.30	
Blue Jazz Java	362979		11/05/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	38.30	38.30	
Kansas Turnpike Authority	362802		11/05/19	1	KTA Fee	001-2-2220-2022	38.25	38.25	
Kansas City Freightliner Sales Inc	361160		11/05/19	1	parts	504-3-3210-4721	38.24	38.24	
Blue Jazz Java	362974		11/05/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	38.09	38.09	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Radiologic Professional Services PA	362785		11/05/19	1	Physician Services	001-2-2220-2366	38.00	38.00	
NAPA Auto Parts	360663		11/05/19	1	parts	504-3-3210-4721	37.99	37.99	
LOIS SCHNEIDER	362499		11/05/19	1	Utilities refund	501-0-0000-2010	37.77	37.77	
O'Reilly Auto Parts	360658		11/05/19	1	parts	504-3-3210-4721	37.65	37.65	
O'Reilly Auto Parts	361198		11/05/19	1	parts	504-3-3210-4721	37.42	37.42	
Valley Collection Service LLC	361167		11/05/19	1	September 2019 Contingency Fees Due	001-1-1090-2397	37.38	37.38	
O'Reilly Auto Parts	361297		11/05/19	1	parts	504-3-3210-4721	37.35	37.35	
O'Reilly Auto Parts	361298		11/05/19	1	parts	504-3-3210-4721	36.99	36.99	
O'Reilly Auto Parts	362755		11/05/19	1	parts	504-3-3210-4721	36.19	36.19	
O'Reilly Auto Parts	362986		11/05/19	1	parts	504-3-3210-4721	36.19	36.19	
NAPA Auto Parts	346491		11/05/19	1	parts	504-3-3210-4721	35.94	35.94	
Carol Carnahan	363026		11/05/19	1	Refund-Yoga Cancelled	211-0-0000-0311	35.10	35.10	
Marino	361182		11/05/19	1	Spanish Interpreting Fees	001-1-1090-2142	35.00	35.00	
TFMComm Inc	361283		11/05/19	1	Tech Labor	001-2-2120-2531	35.00	35.00	
Marino	362479		11/05/19	1	Spanish interpreting fees for Mendoza	001-1-1090-2142	35.00	35.00	
Marino	362480		11/05/19	1	Spanish interpreting fees for Martinez, Roque and Cruz	001-1-1090-2142	35.00	35.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Marino	362595		11/05/19	1	Spanish interpreting fees for Antonio Garcia, Josue Garcia and Olivera	001-1-1090-2142	35.00	35.00	
TFMComm Inc	362832		11/05/19	1	Install/Removal Labor	001-2-2120-2531	35.00	35.00	
TFMComm Inc	362833		11/05/19	1	Install/Removal labor	001-2-2120-2534	35.00	35.00	
TFMComm Inc	362834		11/05/19	1	Install/Remove labor	001-2-2120-2531	35.00	35.00	
TFMComm Inc	362836		11/05/19	1	Install/Remove Labor	001-2-2120-2531	35.00	35.00	
Marino	363085		11/05/19	1	Spanish interpreting fees for Yair Mendoza	001-1-1090-2142	35.00	35.00	
Electronics Supply Co Inc	362654		11/05/19	2	Freight charges	501-7-7310-2324	11.29	33.79	
Electronics Supply Co Inc	362654		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	22.50	33.79	
Lawrence Hose	361170		11/05/19	1	parts	504-3-3210-4721	33.19	33.19	
Werth	362934		11/05/19	1	Travel to from training Center/Conference-mileage	001-1-1060-2022	33.18	33.18	
NAPA Auto Parts	360665		11/05/19	1	parts	504-3-3210-4020	31.99	31.99	
Laird Noller Automotive	360664		11/05/19	1	parts	504-3-3210-4721	31.71	31.71	
O'Reilly Auto Parts	362582		11/05/19	1	parts	504-3-3210-4721	31.42	31.42	
O'Reilly Auto Parts	362704		11/05/19	1	parts	504-3-3210-4721	31.36	31.36	
O'Reilly Auto Parts	362580		11/05/19	1	parts	504-3-3210-4721	31.14	31.14	
JAMES DR KRAFT	362644		11/05/19	1	Utilities refund	502-0-0000-2010	30.98	30.98	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blue Jazz Java	362976		11/05/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	30.95	30.95	
Blue Jazz Java	362977		11/05/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	30.50	30.50	
Douglas County Sheriff's Office	360848		11/05/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	360850		11/05/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	360881		11/05/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	360890		11/05/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff's Office	360893		11/05/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Laird Noller Automotive	362564		11/05/19	1	parts	504-3-3210-4721	29.80	29.80	
NAPA Auto Parts	361138		11/05/19	1	parts	504-3-3210-4721	29.14	29.14	
Pomp's Tire Service Inc	360828		11/05/19	1	tires	504-3-3210-4721	29.00	29.00	
Praxair Distribution Inc	362734		11/05/19	1	CONTAINER MAINTENANCE, WELDING GASES, AND SUPPLIES	504-3-3210-4018	27.75	27.75	
MICHAEL NEMECEK	361274		11/05/19	1	Utilities refund	501-0-0000-2010	27.43	27.43	
O'Reilly Auto Parts	362982		11/05/19	1	parts	504-3-3210-4721	27.39	27.39	
O'Reilly Auto Parts	362983		11/05/19	1	parts	504-3-3210-4721	27.19	27.19	
Susan Hall	362786		11/05/19	1	AMB Refund - 07/17/2019	707-0-0000-2012	27.00	27.00	
Praxair Distribution Inc	360852		11/05/19	1	Supplies / Welding/Metal Fabrication	504-3-3210-4018	26.95	26.95	

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O'Reilly Auto Parts	362991		11/05/19	1	parts	504-3-3210-4721	26.79	26.79	
TANNER B LITZ	361259		11/05/19	1	Utilities refund	501-0-0000-2010	26.69	26.69	
NAPA Auto Parts	361144		11/05/19	1	parts	504-3-3210-4721	26.66	26.66	
JIANXIONG YUE	362613		11/05/19	1	Utilities refund	501-0-0000-2010	26.59	26.59	
Laird Noller Automotive	361293		11/05/19	1	parts	504-3-3210-4721	26.45	26.45	
CONNER J WESTERMAJER	362617		11/05/19	1	Utilities refund	501-0-0000-2010	26.43	26.43	
O'Reilly Auto Parts	362992		11/05/19	1	parts	504-3-3210-4721	26.20	26.20	
Advance Auto Parts	361208		11/05/19	1	parts	504-3-3210-4721	26.10	26.10	
RICHARD NGUYEN	361261		11/05/19	1	Utilities refund	501-0-0000-2010	25.87	25.87	
ALEXANDRA N OGG	361264		11/05/19	1	Utilities refund	501-0-0000-2010	25.59	25.59	
RYAN S PEARSON	361267		11/05/19	1	Utilities refund	501-0-0000-2010	25.34	25.34	
NAPA Auto Parts	362707		11/05/19	1	parts	504-3-3210-4721	25.19	25.19	
O'Reilly Auto Parts	360631		11/05/19	1	parts	504-3-3210-4033	24.99	24.99	
O'Reilly Auto Parts	360632		11/05/19	1	parts	504-3-3210-4721	24.99	24.99	
NAPA Auto Parts	362725		11/05/19	1	parts	504-3-3210-4721	24.71	24.71	
O'Reilly Auto Parts	360812		11/05/19	1	parts	504-3-3210-4033	24.50	24.50	

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O'Reilly Auto Parts	362990		11/05/19	1	parts	504-3-3210-4033	24.50	24.50	
NAPA Auto Parts	362844		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	23.92	23.92	
Laird Noller Automotive	360949		11/05/19	1	parts	504-3-3210-4721	23.69	23.69	
O'Reilly Auto Parts	360647		11/05/19	1	parts	504-3-3210-4721	23.20	23.20	
Laird Noller Automotive	362742		11/05/19	1	parts	504-3-3210-4721	23.14	23.14	
NAPA Auto Parts	360666		11/05/19	1	parts	504-3-3210-4721	22.99	22.99	
O'Reilly Auto Parts	362576		11/05/19	1	parts	504-3-3210-4721	22.95	22.95	
NAPA Auto Parts	361148		11/05/19	1	parts	504-3-3210-4033	22.87	22.87	
ASHLEY RIVERA	362488		11/05/19	1	Utilities refund	501-0-0000-2010	22.82	22.82	
HANK R WIEDEL	362611		11/05/19	1	Utilities refund	501-0-0000-2010	22.39	22.39	
O'Reilly Auto Parts	360819		11/05/19	1	parts	504-3-3210-4721	22.36	22.36	
O'Reilly Auto Parts	360629		11/05/19	1	parts	504-3-3210-4721	22.20	22.20	
BRADLY D TAYLOR	362620		11/05/19	1	Utilities refund	501-0-0000-2010	22.15	22.15	
NAPA Auto Parts	361151		11/05/19	1	parts	504-3-3210-4721	22.12	22.12	
LINDA ZEBLEY	362640		11/05/19	1	Utilities refund	502-0-0000-2010	21.97	21.97	
SBC Long Distance	360587		11/05/19	1	Monthly long distance charges	001-1-1070-2420	21.93	21.93	

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O'Reilly Auto Parts	362748		11/05/19	1	parts	504-3-3210-4033	21.64	21.64	
RONALD E RICE	362498		11/05/19	1	Utilities refund	501-0-0000-2010	21.58	21.58	
SAMANTHA RICCI-WELLER	361260		11/05/19	1	Utilities refund	501-0-0000-2010	21.37	21.37	
CALEB A JOHNSON	361273		11/05/19	1	Utilities refund	501-0-0000-2010	21.22	21.22	
O'Reilly Auto Parts	360818		11/05/19	1	parts	504-3-3210-4721	20.44	20.44	
MHC Kenworth Olathe	360554		11/05/19	1	parts	504-3-3210-4721	20.42	20.42	
National Fastener Corp	360822		11/05/19	1	shop consumables	504-3-3210-4033	20.20	20.20	
Claudette Johns	361047		11/05/19	1	Refund Class Cancellation	211-0-0000-0311	20.00	20.00	
NAPA Auto Parts	361143		11/05/19	1	parts	504-3-3210-4721	20.00	20.00	
Michelle Vering	362524		11/05/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	20.00	20.00	
KATHERINE J SMELTZER	362485		11/05/19	1	Utilities refund	501-0-0000-2010	19.78	19.78	
PAMELA SOUNNARATH	362489		11/05/19	1	Utilities refund	501-0-0000-2010	19.50	19.50	
Staples Business Advantage	362951		11/05/19	1	Office Supplies	501-1-1069-4001	19.37	19.37	
MICHAEL P NOLAN	361272		11/05/19	1	Utilities refund	501-0-0000-2010	19.34	19.34	
Advance Auto Parts	361211		11/05/19	1	parts	504-3-3210-4721	19.13	19.13	
LOIS SCHNEIDER	362500		11/05/19	1	Utilities refund	501-0-0000-2010	18.97	18.97	

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NAPA Auto Parts	361142		11/05/19	1	parts	504-3-3210-4033	18.96	18.96	
JULIE SCHILLINGS	362491		11/05/19	1	Utilities refund	501-0-0000-2010	18.93	18.93	
Westfall GMC Truck Inc	360862		11/05/19	1	parts	504-3-3210-4721	18.88	18.88	
Summit Truck Group	360861		11/05/19	1	PARTS	504-3-3210-4721	18.84	18.84	
Custom Truck & Equipment LLC	360859		11/05/19	1	PARTS	504-3-3210-4721	18.71	18.71	
O'Reilly Auto Parts	362966		11/05/19	1	parts	504-3-3210-4033	18.62	18.62	
NAPA Auto Parts	362738		11/05/19	1	parts	504-3-3210-4721	18.58	18.58	
CARL P STINSON	362483		11/05/19	1	Utilities refund	501-0-0000-2010	18.24	18.24	
FRANCIS L WARREN	362622		11/05/19	1	Utilities refund	501-0-0000-2010	18.15	18.15	
NAPA Auto Parts	362723		11/05/19	1	parts	504-3-3210-4721	18.08	18.08	
O'Reilly Auto Parts	360814		11/05/19	1	parts	504-3-3210-4721	18.07	18.07	
SBC Long Distance	362999		11/05/19	1	Monthly long distance charges	001-1-1070-2420	17.83	17.83	
NJL PROPERTIES LLC	361278		11/05/19	1	Utilities refund	501-0-0000-2010	17.80	17.80	
NAPA Auto Parts	360667		11/05/19	1	parts	504-3-3210-4721	17.53	17.53	
NAPA Auto Parts	362846		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	17.49	17.49	
AMY NOON	361271		11/05/19	1	Utilities refund	501-0-0000-2010	17.47	17.47	

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Pomp's Tire Service Inc	360829		11/05/19	1	tires	504-3-3210-4721	17.00	17.00	
MADELEINE STEGMAN	362486		11/05/19	1	Utilities refund	501-0-0000-2010	16.95	16.95	
O'Reilly Auto Parts	362700		11/05/19	1	parts	504-3-3210-4721	16.80	16.80	
O'Reilly Auto Parts	360648		11/05/19	1	parts	504-3-3210-4721	16.75	16.75	
MARIAH ANGELYN STOVER	362493		11/05/19	1	Utilities refund	501-0-0000-2010	16.54	16.54	
CUSHMAN & WAKEFIELD	360950		11/05/19	1	Utilities refund	502-0-0000-2010	16.50	16.50	
BENJAMIN ORLOWSKI	361268		11/05/19	1	Utilities refund	501-0-0000-2010	16.39	16.39	
O'Reilly Auto Parts	360649		11/05/19	1	parts	504-3-3210-4721	16.21	16.21	
O'Reilly Auto Parts	361205		11/05/19	1	parts	504-3-3210-4721	15.54	15.54	
MAXWELL OVEREND	361263		11/05/19	1	Utilities refund	501-0-0000-2010	15.29	15.29	
JACKSON T ROSE	362495		11/05/19	1	Utilities refund	501-0-0000-2010	15.28	15.28	
O'Reilly Auto Parts	361202		11/05/19	1	parts	504-3-3210-4721	15.07	15.07	
Advance Auto Parts	362695		11/05/19	1	parts	504-3-3210-4721	14.67	14.67	
BENJAMIN A RAMBERG	361270		11/05/19	1	Utilities refund	501-0-0000-2010	14.59	14.59	
O'Reilly Auto Parts	362993		11/05/19	1	parts	504-3-3210-4721	14.46	14.46	
O'Reilly Auto Parts	362575		11/05/19	1	parts	504-3-3210-4721	14.29	14.29	

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O'Reilly Auto Parts	360642		11/05/19	1	parts	504-3-3210-4721	14.17	14.17	
O'Reilly Auto Parts	360811		11/05/19	1	parts	504-3-3210-4721	14.17	14.17	
EMMA WILSON	362619		11/05/19	1	Utilities refund	501-0-0000-2010	13.85	13.85	
RYAN W SCHROEDER	362496		11/05/19	1	Utilities refund	501-0-0000-2010	13.65	13.65	
O'Reilly Auto Parts	362703		11/05/19	1	parts	504-3-3210-4721	13.47	13.47	
O'Reilly Auto Parts	360627		11/05/19	1	parts	504-3-3210-4721	13.39	13.39	
NOAH ZYCH	362609		11/05/19	1	Utilities refund	501-0-0000-2010	13.04	13.04	
Advance Auto Parts	360616		11/05/19	1	parts	504-3-3210-4721	12.98	12.98	
O'Reilly Auto Parts	362989		11/05/19	1	parts	504-3-3210-4721	12.74	12.74	
Federal Express Corp	362626		11/05/19	1	Shipping charges - overnight to KHRC	001-1-1080-2147	12.40	12.40	
RYAN THOMAS GRIFFIN	361276		11/05/19	1	Utilities refund	501-0-0000-2010	12.03	12.03	
O'Reilly Auto Parts	360638		11/05/19	1	parts	504-3-3210-4721	11.98	11.98	
Advance Auto Parts	360945		11/05/19	1	parts	504-3-3210-4721	11.95	11.95	
NAPA Auto Parts	361139		11/05/19	1	parts	504-3-3210-4721	11.50	11.50	
RITA JOY STUCKY	362621		11/05/19	1	Utilities refund	501-0-0000-2010	11.30	11.30	
Advance Auto Parts	360624		11/05/19	1	parts	504-3-3210-4721	11.24	11.24	

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LOGAN A STROUT	362610		11/05/19	1	Utilities refund	501-0-0000-2010	11.13	11.13	
LAURIE TIETJEN	362635		11/05/19	1	Utilities refund	502-0-0000-2010	11.03	11.03	
NAPA Auto Parts	362737		11/05/19	1	parts	504-3-3210-4721	10.98	10.98	
NAPA Auto Parts	361145		11/05/19	1	parts	504-3-3210-4721	10.60	10.60	
O'Reilly Auto Parts	360823		11/05/19	1	parts	504-3-3210-4721	10.26	10.26	
O'Reilly Auto Parts	362579		11/05/19	1	parts	504-3-3210-4721	10.07	10.07	
MEGAN B WEIST	362618		11/05/19	1	Utilities refund	501-0-0000-2010	9.87	9.87	
NAPA Auto Parts	360670		11/05/19	1	parts	504-3-3210-4721	9.72	9.72	
NAPA Auto Parts	362726		11/05/19	1	parts	504-3-3210-4721	9.49	9.49	
NAPA Auto Parts	361150		11/05/19	1	parts	504-3-3210-4033	9.45	9.45	
JORDAN T STIERS	362487		11/05/19	1	Utilities refund	501-0-0000-2010	9.44	9.44	
NAPA Auto Parts	360672		11/05/19	1	parts	504-3-3210-4721	9.42	9.42	
YAO WANG	362606		11/05/19	1	Utilities refund	501-0-0000-2010	9.42	9.42	
NAPA Auto Parts	362848		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	9.40	9.40	
O'Reilly Auto Parts	360656		11/05/19	1	parts	504-3-3210-4721	9.35	9.35	
NAPA Auto Parts	362839		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	9.32	9.32	

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NAPA Auto Parts	361146		11/05/19	1	parts	504-3-3210-4721	8.86	8.86	
Core & Main LP	362614		11/05/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	8.75	8.75	
NAPA Auto Parts	360673		11/05/19	1	parts	504-3-3210-4721	8.36	8.36	
Ryan Schwison	360832		11/05/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	8.00	8.00	
Matheson Tri-Gas Inc	362666	019397	11/05/19	1	Blanket Purchase order for laboratory gas supply for plant operations and compliance monitoring through 2019.	501-7-7510-4035	7.85	7.85	ss uniformity, ss compatibility
Advance Auto Parts	362694		11/05/19	1	parts	504-3-3210-4721	7.67	7.67	
NAPA Auto Parts	361152		11/05/19	1	parts	504-3-3210-4033	7.62	7.62	
Blue Jazz Java	362972		11/05/19	1	Blanket PO for Breakroom supplies	211-4-4100-2325	7.59	7.59	
BRAIN A LEFFLER	361277		11/05/19	1	Utilities refund	501-0-0000-2010	7.56	7.56	
ADAM B SIEGLER	362492		11/05/19	1	Utilities refund	501-0-0000-2010	7.53	7.53	
O'Reilly Auto Parts	360645		11/05/19	1	parts	504-3-3210-4721	7.46	7.46	
O'Reilly Auto Parts	360651		11/05/19	1	parts	504-3-3210-4721	7.46	7.46	
PHILIP J NEFF	361275		11/05/19	1	Utilities refund	501-0-0000-2010	7.38	7.38	
NAPA Auto Parts	361147		11/05/19	1	parts	504-3-3210-4721	7.31	7.31	
Lawrence Hose	361291		11/05/19	1	parts	504-3-3210-4721	7.28	7.28	
O'Reilly Auto Parts	360817		11/05/19	1	parts	504-3-3210-4721	6.97	6.97	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
TAYLOR R SHARP	362494		11/05/19	1	Utilities refund	501-0-0000-2010	6.60	6.60	
COLETTE WINKLHOFER	362616		11/05/19	1	Utilities refund	501-0-0000-2010	6.37	6.37	
O'Reilly Auto Parts	362753		11/05/19	1	parts	504-3-3210-4721	6.23	6.23	
Advance Auto Parts	362692		11/05/19	1	parts	504-3-3210-4721	6.15	6.15	
NAPA Auto Parts	362740		11/05/19	1	parts	504-3-3210-4721	5.70	5.70	
O'Reilly Auto Parts	360955		11/05/19	1	parts	504-3-3210-4721	5.69	5.69	
NAPA Auto Parts	362730		11/05/19	1	parts	504-3-3210-4721	5.67	5.67	
Advance Auto Parts	360621		11/05/19	1	parts	504-3-3210-4721	5.62	5.62	
O'Reilly Auto Parts	361204		11/05/19	1	parts	504-3-3210-4721	5.57	5.57	
O'Reilly Auto Parts	360634		11/05/19	1	parts	504-3-3210-4033	5.47	5.47	
RICHARD M NEW	361265		11/05/19	1	Utilities refund	501-0-0000-2010	5.44	5.44	
O'Reilly Auto Parts	360654		11/05/19	1	parts	504-3-3210-4721	5.25	5.25	
O'Reilly Auto Parts	360644		11/05/19	1	parts	504-3-3210-4721	5.02	5.02	
Michael Treanor	360676		11/05/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	5.00	5.00	
Rick McNeely	360804		11/05/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	5.00	5.00	
Rick McNeely	360830		11/05/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	5.00	5.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Rick McNeely	360831		11/05/19	1	Overpayment of overtime parking ticket	503-0-0000-3503	5.00	5.00	
NAPA Auto Parts	343726		11/05/19	1	parts	504-3-3210-4721	4.89	4.89	
O'Reilly Auto Parts	362749		11/05/19	1	parts	504-3-3210-4721	4.89	4.89	
NAPA Auto Parts	360674		11/05/19	1	parts	504-3-3210-4721	4.86	4.86	
NAPA Auto Parts	362845		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	4.70	4.70	
Advance Auto Parts	362551		11/05/19	1	parts	504-3-3210-4721	4.54	4.54	
NAPA Auto Parts	360669		11/05/19	1	parts	504-3-3210-4721	4.43	4.43	
NAPA Auto Parts	361153		11/05/19	1	parts	504-3-3210-4721	4.20	4.20	
NAPA Auto Parts	360671		11/05/19	1	parts	504-3-3210-4721	4.09	4.09	
Advance Auto Parts	360613		11/05/19	1	parts	504-3-3210-4721	3.89	3.89	
Lawrence Hose	362744		11/05/19	1	parts	504-3-3210-4721	3.80	3.80	
NAPA Auto Parts	362739		11/05/19	1	parts	504-3-3210-4721	3.74	3.74	
O'Reilly Auto Parts	362586		11/05/19	1	parts	504-3-3210-4721	3.73	3.73	
Lawrence Hose	360864		11/05/19	1	parts	504-3-3210-4721	3.52	3.52	
NAPA Auto Parts	362838		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	3.52	3.52	
O'Reilly Auto Parts	362699		11/05/19	1	parts	504-3-3210-4033	3.45	3.45	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	360637		11/05/19	1	parts	504-3-3210-4721	3.33	3.33	
Laird Noller Automotive	360840		11/05/19	1	parts	504-3-3210-4721	3.20	3.20	
Advance Auto Parts	360947		11/05/19	1	parts	504-3-3210-4721	2.91	2.91	
O'Reilly Auto Parts	362585		11/05/19	1	parts	504-3-3210-4721	2.86	2.86	
NAPA Auto Parts	362727		11/05/19	1	parts	504-3-3210-4721	2.77	2.77	
NAPA Auto Parts	361137		11/05/19	1	parts	504-3-3210-4721	2.32	2.32	
O'Reilly Auto Parts	360821		11/05/19	1	parts	504-3-3210-4721	1.95	1.95	
NAPA Auto Parts	362729		11/05/19	1	parts	504-3-3210-4721	1.85	1.85	
NAPA Auto Parts	360668		11/05/19	1	parts	504-3-3210-4721	1.45	1.45	
SBC Long Distance	362998		11/05/19	1	Monthly long distance charges	001-1-1070-2420	0.72	0.72	
Advance Auto Parts	362549		11/05/19	1	parts	504-3-3210-4721	0.40	0.40	
O'Reilly Auto Parts	362760		11/05/19	1	parts	504-3-3210-4721	(2.86)	(2.86)	
Advance Auto Parts	361210		11/05/19	1	parts	504-3-3210-4721	(4.81)	(4.81)	
Laird Noller Automotive	362683		11/05/19	1	parts	504-3-3210-4721	(13.75)	(13.75)	
O'Reilly Auto Parts	361299		11/05/19	1	parts	504-3-3210-4721	(16.00)	(16.00)	
Advance Auto Parts	361213		11/05/19	1	parts	504-3-3210-4721	(24.17)	(24.17)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Tech Supply - Lenexa	360884		11/05/19	1	Credit	504-3-3210-4033	(27.89)	(27.89)	
Kansas City Freightliner Sales Inc	361158		11/05/19	1	parts	504-3-3210-4721	(29.72)	(29.72)	
O'Reilly Auto Parts	360646		11/05/19	1	parts	504-3-3210-4721	(34.75)	(34.75)	
Kansas City Freightliner Sales Inc	362688		11/05/19	1	parts	504-3-3210-4721	(38.24)	(38.24)	
NAPA Auto Parts	362847		11/05/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	(41.41)	(41.41)	
Kansas City Freightliner Sales Inc	362689		11/05/19	1	parts	504-3-3210-4721	(46.31)	(46.31)	
NAPA Auto Parts	360675		11/05/19	1	parts	504-3-3210-4721	(58.02)	(58.02)	
NAPA Auto Parts	362733		11/05/19	1	parts	504-3-3210-4721	(66.00)	(66.00)	
Heritage Tractor Inc	360867		11/05/19	1	parts	504-3-3210-4721	(66.86)	(66.86)	
NAPA Auto Parts	361154		11/05/19	1	parts	504-3-3210-4721	(68.00)	(68.00)	
Kansas City Freightliner Sales Inc	360899		11/05/19	1	parts credit	504-3-3210-4721	(70.19)	(70.19)	
Advance Auto Parts	360619		11/05/19	1	parts	504-3-3210-4721	(81.00)	(81.00)	
NAPA Auto Parts	344442		11/05/19	1	parts	504-3-3210-4721	(109.77)	(109.77)	
O'Reilly Auto Parts	362761		11/05/19	1	parts	504-3-3210-4721	(127.80)	(127.80)	
O'Reilly Auto Parts	360962		11/05/19	1	parts	504-3-3210-4721	(163.60)	(163.60)	
O'Reilly Auto Parts	360824		11/05/19	1	parts	504-3-3210-4721	(213.86)	(213.86)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Laird Noller Automotive	362566		11/05/19	1	parts	504-3-3210-4721	(346.00)	(346.00)	
Heritage Tractor Inc	362542		11/05/19	1	parts	504-3-3210-4721	(377.88)	(377.88)	
Summit Truck Group	360610		11/05/19	1	PARTS	504-3-3210-4721	(615.49)	(615.49)	
						Total	3,933,305.86		

Invoice Type	Total	Vendor Invoice	Vendor	Status	Description
Manual Check	22,608.00	25456125	McNeil & Company Inc	Paid	insurance premium for inland marine
Manual Check	49,025.00	25455125	McNeil & Company Inc	Paid	insurance premium for commercial package
ACH/EFT	37,039.11	FI103019NF-W5	Thomas McGee Group	Paid	Worker's Comp Claims thru 10.30.19
ACH/EFT	4,897.57	FI110119NF	Aetna	Paid	Claims thru 10.31.19
ACH/EFT	8,679.90	51610-1019-W5	Delta Dental of Kansas	Paid	Claims Group 51610 - Week Ending 10.31.19
ACH/EFT	70,031.05	FI102919NF	Aetna	Paid	Claims thru 10.28.19
ACH/EFT	9,814.40	51610-1019-W4	Delta Dental of Kansas	Paid	Claims Group 51610 - Week Ending 10.24.19
ACH/EFT	51,022.08	FI102319NF-W4	Thomas McGee Group	Paid	Worker's Comp Claims thru 10.23.19
ACH/EFT	13,066.88	136585-3Q19	KS Employment Security Fund	Paid	Unemployment Taxes - 3rd Qtr 2019
ACH/EFT	97,583.07	FI102219NF	Aetna	Paid	Claims thru 10.21.19
ACH/EFT	624.89	US19090301	PAYMENTUS GROUP, INC.	Paid	Transaction Fees for September 2019 Sanitation & Airport
ACH/EFT	60.32	US19090300	PAYMENTUS GROUP, INC.	Paid	Transaction Fees for September 2019 MSO & City Clerk
ACH/EFT	20,584.60	US19090297	PAYMENTUS GROUP, INC.	Paid	Transaction Fees for September 2019 Utilities
ACH/EFT	10,080.10	51610-1019-W3	Delta Dental of Kansas	Paid	Claims Group 51610 - Week Ending 10.17.19
ACH/EFT	6,081.77	FI101619NF-W3	Thomas McGee Group	Paid	Worker's Comp Claims thru 10.16.19
ACH/EFT	91,686.36	FI101519NF	Aetna	Paid	Claims thru 10.15.19
ACH/EFT	20,109.79	FI101119NF-0919	State Treasurer	Paid	Reinstatement Fees-Sep 2019 Judicial Branch Surcharge-Sep 2019 Judicial Branch Education Fund-
ACH/EFT	13,987,609.53	FI100919JKW	State Treasurer	Paid	November 2019 bond payment
VISA	129.99	FM092519TW	Visa Purchasing Card	Paid	BEST BUY 00008375-COMPUTER SUPPLIES
VISA	133.64	FM092519TW	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	113.93	PD092519JN	Visa Purchasing Card	Paid	HY-VEE LAWRENCE 1377-RETIREMENT PARTY 09/20/2019
VISA	18.20	PD092519JN	Visa Purchasing Card	Paid	WAL-MART #5219-CHIEFS DRINKS
VISA	78.98	MS092519JF	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-SCH 40 PVC
VISA	739.14	MS092519JF	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-4 FLAT HOSE AND ATTACHEMENTS
VISA	243.48	MS092519JF	Visa Purchasing Card	Paid	UNITED RENTALS #018369-4 FLAT HOSE
VISA	2,954.90	MS092519JF	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-4 FLAT HOSE
VISA	991.21	MS092519JF	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-HOSE HOSE TIPS HYDRANT WRENCH
VISA	495.91	MS092519JF	Visa Purchasing Card	Paid	THE HOME DEPOT 2211-PRESSURE WASHER TIPS AND BATTERIES
VISA	219.96	MS092519JF	Visa Purchasing Card	Paid	TRACTOR SUPPLY #1411-VEGETATION MANAGEMENT CHEMICAL
VISA	143.08	MS092519JF	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-RAIN SUIT
VISA	15.00	FI092519KB	Visa Purchasing Card	Paid	LPRD WEBTRAC-RECTRAC TESTING-REFUNDS PROCESSED 9/27/19
VISA	15.00	FI092519KB	Visa Purchasing Card	Paid	LPRD WEBTRAC-RECTRAC TESTING-REFUNDS PROCESSED 9/27/19
VISA	434.37	PL092519AI	Visa Purchasing Card	Paid	FAIRFIELD INN & SUTIES-CONFERENCE HOTEL - KHC
VISA	13.79	MS092519TS	Visa Purchasing Card	Paid	ADVANCE AUTO PARTS #1728-DEF FLUID FOR DIESEL FOR TRUCKS
VISA	21.99	MS092519ES	Visa Purchasing Card	Paid	JC S BBQ & GRILL-FOOD FOR CONFERENCE
VISA	1.25	MS092519ES	Visa Purchasing Card	Paid	KTA - TRANSA TEMP - RET-KANSAS TURNPIKE AUTHORITY
VISA	13.95	MS092519ES	Visa Purchasing Card	Paid	STACYS RESTAURANT-FOOD FOR CONFERENCE
VISA	237.99	MS092519ES	Visa Purchasing Card	Paid	WWW.RESERVATIONS.COM-HOTEL FOR CONFERENCE
VISA	220.00	MS092519ES	Visa Purchasing Card	Paid	PAYPAL *MIDWESTAWMA-MIDWEST CHAPTER - AIR & WASTE MGMT

VISA	79.97	MS092519JN	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-ELECTRONIC MEASURING DEVICE
VISA	175.00	MS092519AN	Visa Purchasing Card	Paid	PAYPAL *MIDWESTAWMA-AWMA MIDWEST SECTION ENV. TECH CONFERENCE
VISA	-102.96	MS092519AN	Visa Purchasing Card	Paid	GRAINGER-RETURN FOR WORK BOOTS
VISA	102.96	MS092519AN	Visa Purchasing Card	Paid	GRAINGER-WORK BOOTS
VISA	19.29	MS092519AN	Visa Purchasing Card	Paid	PHILLIPS 66 - FLINT HILLS-FUEL FOR VEHICLE TRAVELING
VISA	14.70	MS092519AN	Visa Purchasing Card	Paid	USPS PO 1950160584-POSTAGE FOR VIOLATION NOTICES
VISA	1.10	MS092519AN	Visa Purchasing Card	Paid	USPS PO 1950160584-POSTAGE FOR VIOLATION NOTICES
VISA	7.35	MS092519AN	Visa Purchasing Card	Paid	USPS PO 1950160584-POSTAGE FOR VIOLATION NOTICES
VISA	12.15	MS092519AN	Visa Purchasing Card	Paid	USPS PO 1950160584-POSTAGE FOR VIOLATION NOTICES
VISA	325.00	MS092519AN	Visa Purchasing Card	Paid	KWEA - KSAWWA-KWEA CONFERENCE REGISTRATION
VISA	250.00	MS092519SH	Visa Purchasing Card	Paid	J & A TRAFFIC PRODUCTS-500 RIVETS FOR SIGN FABRICATION
VISA	75.14	MS092519SH	Visa Purchasing Card	Paid	HANNA RUBBER CO.-GROMMETS FOR SIGNAL CABINETS
VISA	2,220.00	MS092519SH	Visa Purchasing Card	Paid	JAMAR TECHNOLOGIES INC-TRAFFIC COUNTERS
VISA	3.99	MS092519JO	Visa Purchasing Card	Paid	NOUNPROJECT.COM-SUBSCRIPTION FOR GRAPHICS AND ICON FOR DESIGN
VISA	8.00	MS092519JO	Visa Purchasing Card	Paid	NOUNPROJECT.COM-SUBSCRIPTION FOR GRAPHICS AND ICON FOR DESIGN
VISA	8.00	MS092519JO	Visa Purchasing Card	Paid	NOUNPROJECT.COM-SUBSCRIPTION FOR GRAPHICS AND ICON FOR DESIGN
VISA	20.00	MS092519JO	Visa Purchasing Card	Paid	NOUNPROJECT.COM-SUBSCRIPTION FOR GRAPHICS AND ICON FOR DESIGN
VISA	11.54	MS092519CH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-BUCKETS AND LIDS
VISA	12.52	MS092519CH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-SANDPIPER AND PRIMER FOR RED POLE
VISA	70.00	CC092519EB	Visa Purchasing Card	Paid	KS BUREAU OF INVESTIGA-MASSAGE THERAPY BACKGROUND CHECKS
VISA	37.44	CC092519EB	Visa Purchasing Card	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	37.44	CC092519EB	Visa Purchasing Card	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	35.00	CC092519EB	Visa Purchasing Card	Paid	KS BUREAU OF INVESTIGA-MASSAGE LICENSE BACKGROUND CHECK
VISA	37.44	CC092519EB	Visa Purchasing Card	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	11.82	CC092519EB	Visa Purchasing Card	Paid	IN *LEAGUE OF KANSAS MUNI-OPEN PUBLIC RECORDS BROCHURES
VISA	75.00	MS092519EV	Visa Purchasing Card	Paid	SQ *LAWRENCE PUBLIC-ROOM RESERVATION AT THE PUBLIC LIBRARY
VISA	180.00	MS092519JC	Visa Purchasing Card	Paid	LUCIDCHART.COM/CHARGE-MONTHLY SUBSCRIPTION
VISA	9.28	MS092519AE	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-DOOR HINGE FOR CMG
VISA	8.55	MS092519AE	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-FILTERS FOR STREET DEPT
VISA	102.12	MS092519AE	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-FILTERS FOR RP & R
VISA	450.00	MS092519AE	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-R22 REFRIDGERANT HVAC
VISA	86.94	MS092519AE	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-CITY HALL HVAC FIRST FLOOR
VISA	10.98	MS092519AE	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-ELECTRICAL OUTLETS FOR FIRE STATION 3
VISA	9.98	MS092519AE	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-MOLD TEST 4TH FLOOR
VISA	11.33	MS092519AE	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-PARTS TO FIX BLADE ???
VISA	14.98	MS092519AE	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-SAFETY GLOVES
VISA	30.82	CM092519AN	Visa Purchasing Card	Paid	LAIRD NOLLER AUTOMOTIVE-PART
VISA	440.75	CM092519AN	Visa Purchasing Card	Paid	LAIRD NOLLER AUTOMOTIVE-COMMERCIAL REPAIRS
VISA	2,381.49	CM092519AN	Visa Purchasing Card	Paid	LAIRD NOLLER AUTOMOTIVE-COMMERCIAL REPAIRS
VISA	501.34	CM092519AN	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-PARTS

VISA	119.70	CM092519AN	Visa Purchasing Card	Paid	EAGLE TRAILER COMPAN-DRUM COMP GREASE SEAL PARTS
VISA	52.62	CM092519AN	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-PART
VISA	158.90	CM092519AN	Visa Purchasing Card	Paid	EAGLE TRAILER COMPAN-BRAKE ASSY AND DRUM PART
VISA	4.98	MS092519FD	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-POLICE ITC RESTROOM
VISA	9.94	MS092519FD	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-BROKEN ARROW TUNNEL LIGHTS
VISA	78.07	MS092519FD	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-CHRISTMAS LIGHTS FOR DOWNTOWN
VISA	96.76	MS092519FD	Visa Purchasing Card	Paid	THE HOME DEPOT 2211-ART CENTER
VISA	21.56	MS092519FD	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-CHRISTMAS LIGHTS FOR DOWNTOWN
VISA	30.44	MS092519FD	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-SHED RECEPACLE FOR STREET DEPT
VISA	19.97	MS092519FD	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-CHRISTMAS LIGHTS FOR DOWNTOWN
VISA	46.05	MS092519FD	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-CHRISTMAS LIGHTS FOR DOWNTOWN
VISA	53.04	MS092519FD	Visa Purchasing Card	Paid	ALLIED ELECTRONICS INC-PRAIRIE NATURE CTR PARKING LOT LIGHT
VISA	129.50	MS092519FD	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-CODE BOOK
VISA	19.06	MS092519FD	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-TRAFFIC LIGHTS 8TH & VERMONT
VISA	274.63	MS092519FD	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-N LAWRENCE TRAIN DEPOT LIGHTS
VISA	27.94	MS092519FD	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-DOWNTOWN POLE LIGHTS
VISA	24.26	MS092519FD	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-N TUNNEL LIGHTS
VISA	90.00	MS092519FD	Visa Purchasing Card	Paid	SUNLITE SCIENCE AND TECHN-N TUNNEL LIGHTS
VISA	73.02	MS092519FD	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-CITY HALL LIGHTS
VISA	1.98	MS092519KH	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-CNG PUMP
VISA	9.94	MS092519KH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-TOOLS
VISA	88.91	MS092519KH	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-CNG PUMP
VISA	603.78	MS092519KH	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-CNG PUMP
VISA	10.88	MS092519KH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-GARAGE DOOR FIRE STATION 3
VISA	18.54	MS092519KH	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-PHOTO EYE FIRE STATION 3
VISA	87.26	MS092519KH	Visa Purchasing Card	Paid	THE HOME DEPOT 2211-GARAGE DOORS FIRE STATION 3
VISA	154.00	MS092519KH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-RESTROOM LIGHT FIRE INVESTIGATION RM
VISA	2.66	MS092519KH	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-8TH & VERMONT ST. METER
VISA	28.38	MS092519KH	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-PHOTO EYE DOWNTOWN
VISA	3.18	MS092519KH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-SWITCH FOR STREET OFFICE RESTROOM
VISA	16.90	MS092519KH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-CORD REEL FIRE STATION 5
VISA	211.45	MS092519KH	Visa Purchasing Card	Paid	MILBY COMPANY-CIRCUIT BOARD FOR YSI GRINDER PUMP
VISA	356.00	MC092519CB	Visa Purchasing Card	Paid	USPS PO 1950160584-ANNUAL RENEWAL FEE FOR POST OFFICE BOX
VISA	61.77	MC092519CB	Visa Purchasing Card	Paid	MIDWAYUSA COM-AMMUNITION FOR KIRK FULTZ
VISA	89.00	MC092519CB	Visa Purchasing Card	Paid	LASER LOGIC INC.-REPAIR TO PRINTER/JAMMED
VISA	47.00	MC092519CB	Visa Purchasing Card	Paid	STAPLES-C FOLD PAPER TOWELS FOR FINGERPRINT ROOM
VISA	19.65	MC092519CB	Visa Purchasing Card	Paid	THESTAMPMAKER-TRODAT SEFF INKING STAMP
VISA	69.99	MC092519CB	Visa Purchasing Card	Paid	LASER LOGIC INC.-XEROX WC 3345 DRUM UNIT FOR PRINTER
VISA	89.00	MC092519CB	Visa Purchasing Card	Paid	LASER LOGIC INC.-HP 3600/3800 TONER CARTRIDGE
VISA	67.62	MS092519JB	Visa Purchasing Card	Paid	FORNEY LP-FREIGHT ON TESTING MATERIALS

VISA	150.00	MS092519JB	Visa Purchasing Card	Paid	FORNEY LP-TESTING MATERIALS
VISA	215.07	PD092519JB	Visa Purchasing Card	Paid	RUESCHHOFF SECURITY-ALARM MONITORING
VISA	25.06	PD092519JB	Visa Purchasing Card	Paid	PROPIO LANGUAGE SERVICES-LANGUAGE SERVICE
VISA	13.47	PD092519JB	Visa Purchasing Card	Paid	HY-VEE GAS LAWRENCE 5377-USED INCORRECT CARD. DEPOSIT OF 13.47 TO REFL
VISA	495.77	PD092519JB	Visa Purchasing Card	Paid	SNAP PROMOTIONS-LANGUAGE SERVICE
VISA	132.45	PD092519JB	Visa Purchasing Card	Paid	TLO TRANSUNION-BACKGROUND INVESTIGATION FEES
VISA	33.22	PD092519JB	Visa Purchasing Card	Paid	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES
VISA	39.60	PD092519JB	Visa Purchasing Card	Paid	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES
VISA	45.12	PD092519JB	Visa Purchasing Card	Paid	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES
VISA	71.52	PR092519FD	Visa Purchasing Card	Paid	HERITAGE TRACTOR BALDWIN-EQUIPMENT PARTS
VISA	243.00	PR092519FD	Visa Purchasing Card	Paid	BISHOPS-FUEL FOR WEED EATERS
VISA	1,000.00	MS092519JS	Visa Purchasing Card	Paid	HACH COMPANY-ORTHO
VISA	1,172.25	MS092519JS	Visa Purchasing Card	Paid	HACH COMPANY-NITRATE
VISA	609.00	MS092519JS	Visa Purchasing Card	Paid	HACH COMPANY-NITRATE
VISA	1,681.40	MS092519JS	Visa Purchasing Card	Paid	HACH COMPANY-PHOSPHORUS
VISA	834.84	SA092519RM	Visa Purchasing Card	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY ADMIN
VISA	230.00	SA092519RM	Visa Purchasing Card	Paid	JAYHAWK FIRE SPRINKLER CO-HHW FIRE SPRINKLER INSPECTION
VISA	791.70	SA092519RM	Visa Purchasing Card	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY ADMIN
VISA	649.60	SA092519RM	Visa Purchasing Card	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY ADMIN
VISA	39.35	SA092519RM	Visa Purchasing Card	Paid	RUESCHHOFF SECURITY-FIRE SYSTEM MONITORING
VISA	812.00	SA092519RM	Visa Purchasing Card	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY ADMIN
VISA	14.14	SA092519RM	Visa Purchasing Card	Paid	WALKER TOWEL & UNIFORM-TOWELS AND FLOOR MATS - OPERATIONS
VISA	14.14	SA092519RM	Visa Purchasing Card	Paid	WALKER TOWEL & UNIFORM-TOWELS & FLOOR MATS - OPERATIONS
VISA	8.43	SA092519RM	Visa Purchasing Card	Paid	WALKER TOWEL & UNIFORM-SHOP TOWELS - OPERATIONS
VISA	8.43	SA092519RM	Visa Purchasing Card	Paid	WALKER TOWEL & UNIFORM-SHOP TOWELS
VISA	649.60	SA092519RM	Visa Purchasing Card	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY - ADMIN
VISA	111.00	TE092519HM	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-CABLE PREFORMS
VISA	162.79	TE092519HM	Visa Purchasing Card	Paid	SALISBURY SUPPLY COMPANY-BULL DOG FOR PULLING CABLE
VISA	-5.13	TE092519HM	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-TAX CREDIT FROM AUGUST STATEMENT
VISA	30.24	FM092519ME	Visa Purchasing Card	Paid	HY-VEE LAWRENCE 1377-MEETING REFRESHMENT
VISA	-7.82	FM092519ME	Visa Purchasing Card	Paid	VISTAPR*VISTAPRINT.COM-REFUND
VISA	91.78	FM092519ME	Visa Purchasing Card	Paid	VISTAPR*VISTAPRINT.COM-PREVENTION DOOR HANGERS
VISA	34.45	FM092519ME	Visa Purchasing Card	Paid	PANERA BREAD #202363 P-MEETING REFRESHMENT
VISA	9.99	FM092519ME	Visa Purchasing Card	Paid	ADOBE *PRODUCTS-SOFTWARE RENEWAL
VISA	-8.58	FM092519ME	Visa Purchasing Card	Paid	PANERA BREAD #202363 P-REFUND
VISA	1,066.88	MS092519AR	Visa Purchasing Card	Paid	WESTIN SEATTLE-PWX CONFERENCE HOTEL
VISA	53.97	MS092519AW	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-FORMING LUMBER
VISA	24.00	MS092519AW	Visa Purchasing Card	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER
VISA	30.17	MS092519AW	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-PIPE REPAIR
VISA	22.47	MS092519AW	Visa Purchasing Card	Paid	ORSCHELN LAWRENCE 48-BUG REPELLANT

VISA	98.18	MS092519AW	Visa Purchasing Card	Paid	HERITAGE TRACTOR LAWRENCE-OIL FOR SMALL ENGINES
VISA	40.00	MS092519AW	Visa Purchasing Card	Paid	WESTHEFFER COMPANY INC-GASKETS FOR UNIT 360
VISA	48.47	MS092519MM	Visa Purchasing Card	Paid	TAXI SVC FORT LAUDERDA-CAB FARE FOR RICE VILLEGAS MAHONEY
VISA	6.22	MS092519MM	Visa Purchasing Card	Paid	UBER TRIP-GROUND TRANSPORTATION FROM HOTEL TO RESTAURAN
VISA	54.99	PR092519VM	Visa Purchasing Card	Paid	HY-VEE LAWRENCE 1377-ANNIVERSARY CAKE
VISA	48.00	PR092519VM	Visa Purchasing Card	Paid	HY-VEE LAWRENCE 1377-ANNIVERSARY CAKE
VISA	11.96	PR092519VM	Visa Purchasing Card	Paid	LANDS END BUS OUTFITTERS-WORK SHIRT
VISA	551.20	PR092519VM	Visa Purchasing Card	Paid	LANDS END BUS OUTFITTERS-WORK SHIRTS
VISA	85.00	PR092519KH	Visa Purchasing Card	Paid	YORK BARBELL COMPANY-REPLACEMENT PADS FOR AB/DIP STATION
VISA	32.97	MS092519CS	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-TOOLS
VISA	135.58	MS092519CS	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-TOOLS
VISA	69.99	MS092519CS	Visa Purchasing Card	Paid	HARBOR FREIGHT TOOLS2949-2500 WINCH FOR SCREEN REHAB
VISA	51.85	MS092519CS	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-NEW 5 GALLON BUCKETS/LIDS FOR STOCK
VISA	39.99	MS092519CS	Visa Purchasing Card	Paid	WESTHEFFER COMPANY INC-SPRAY GUN FOR CLEAN WATER SYSTEM
VISA	73.87	MS092519DA	Visa Purchasing Card	Paid	AMAZON.COM*LR3P61T83 AMZN-SURFACE PRO CHARGER
VISA	24.99	MS092519DA	Visa Purchasing Card	Paid	BEST BUY 00008375-PRINTER CABLE
VISA	76.79	MS092519DA	Visa Purchasing Card	Paid	AMZN MKTP US*G53NV39V3-ETHERNET ADAPTERS
VISA	69.99	MS092519DA	Visa Purchasing Card	Paid	VANDERBILT S NO. 10 INC-STEEL TOE BOOTS
VISA	32.77	MS092519DA	Visa Purchasing Card	Paid	AMZN MKTP US*KO9223Q63-REPLACEMENT TABLET CASE
VISA	25.98	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-RECOVERY TANK FOR SHOP
VISA	72.43	BM092519SA	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-GRILLS FOR ART CAFE
VISA	12.63	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-TRANSFORMER ARTS CAFE
VISA	21.18	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-TRANFORMER FOR ART CAFE
VISA	130.68	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-FILTERS FOR PMS
VISA	495.00	BM092519SA	Visa Purchasing Card	Paid	SAMCO INC-SHEET METAL FOR HVAC INSTALL
VISA	474.95	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-TOOLS
VISA	9.98	BM092519SA	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-RESTROOM REPAIRS FOR STREETS BLDG
VISA	7.99	BM092519SA	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-PLUMBING FITTINGS
VISA	163.95	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-TOOLS
VISA	34.85	BM092519SA	Visa Purchasing Card	Paid	STANION WHOLESALE EL-CONNECTORS FOR VARIOUS JOBS
VISA	155.57	BM092519SA	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-WATER METER ART CAFE
VISA	17.42	BM092519SA	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-HVAC INSTALL EAGLE BEND
VISA	75.03	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-ELECTRICAL FOR INSTALL EAGLE BEND
VISA	515.57	BM092519SA	Visa Purchasing Card	Paid	TRANE SUPPLY-114607-CORD FOR E LAWRENCE REC CTR
VISA	62.96	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-FITTINGS FOR REPAIR AT EAGLE BEND
VISA	15.99	BM092519SA	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-BATTERIES FOR SHOP TOOLS
VISA	44.95	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-TOOLS FOR FAN PULLER
VISA	10.98	BM092519SA	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-LEATHER GLOVES
VISA	110.00	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-RED LINE FLUSH EAGLE BEND
VISA	89.23	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-PUMP COUPLING COMMUNITY HEALTH

VISA	970.12	BM092519SA	Visa Purchasing Card	Paid	TRANE SUPPLY-114607-COMPRESSOR FOR FIRE TRAINING
VISA	63.55	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-TOOLS
VISA	32.34	BM092519SA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-OAK HILL INSTALL
VISA	1.84	BM092519SA	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-FASTENER FOR REPAIR AT COMMUNITY HEALTH
VISA	130.33	PR092519CM	Visa Purchasing Card	Paid	WAL-MART #5219-GYMNASTICS SUPPLIES
VISA	43.89	MS092519RB	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-GREASE
VISA	49.99	MS092519RB	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-GREASE GUN FOR FINE SCREEN
VISA	13.74	MS092519RB	Visa Purchasing Card	Paid	OREILLY AUTO PARTS 140-PARTS
VISA	34.14	MS092519RB	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-REBUILD FINE SCREEN
VISA	52.28	MS092519RB	Visa Purchasing Card	Paid	STANION WHOLESALE EL-REPLACE SWITCH OR DRV
VISA	83.04	MS092519RB	Visa Purchasing Card	Paid	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES
VISA	29.99	MS092519RB	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-JUMPER CABLE FOR 700
VISA	366.76	FI092519JW	Visa Purchasing Card	Paid	CBIZ ATA OF KANSAS CITY-BANK RECONCILIATION ASSISTANCE
VISA	135.00	FI092519JW	Visa Purchasing Card	Paid	GOVERNMENT FINANCE OFFIC-ANNUAL GAAP UPDATE
VISA	60.97	FM092519NS	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-STATION SUPPLIES
VISA	26.64	FM092519NS	Visa Purchasing Card	Paid	HY-VEE LAWRENCE 1377-WATER FOR STATIONS REHAB
VISA	105.00	FM092519NS	Visa Purchasing Card	Paid	EB SURVIVING THE FIRE-TRAINING - SURVIVING THE FIRE
VISA	23.40	HR092519JD	Visa Purchasing Card	Paid	GRASS AND GRAIN-SOLID WASTE LOADER JOB POSTING
VISA	20.00	HR092519JD	Visa Purchasing Card	Paid	CRAIGSLIST.ORG-SOLID WASTE LOADER JOB POSTING
VISA	40.00	HR092519JD	Visa Purchasing Card	Paid	PENNSAVERUSA.COM-SOLID WASTE LOADER JOB POSTING
VISA	33.75	HR092519JD	Visa Purchasing Card	Paid	SCOTCH FABRIC CARE #1-CAREER FAIR TABLECLOTH CLEANINGS
VISA	398.00	HR092519JD	Visa Purchasing Card	Paid	YOURMEMBERSHIP CAREERS-ICC BUILDING INSPECTOR SPECIALIST JOB POSTING
VISA	20.00	HR092519JD	Visa Purchasing Card	Paid	PAYPAL *JAYHAWKCHAP-JAYHAWK SHRM MONTHLY MEETING
VISA	799.00	HR092519JD	Visa Purchasing Card	Paid	DESIGNED BUSINESS-CONNIES DESK CHAIR
VISA	495.00	MS092519DW	Visa Purchasing Card	Paid	LOGIC INC.-WIN 911 SOFTWARE SUBSCRIPTION
VISA	495.00	MS092519DW	Visa Purchasing Card	Paid	LOGIC INC.-WIN 911 SOFTWARE SUBSCRIPTION
VISA	495.00	MS092519DW	Visa Purchasing Card	Paid	LOGIC INC.-WIN 911 SOFTWARE SUBSCRIPTION
VISA	495.00	MS092519DW	Visa Purchasing Card	Paid	LOGIC INC.-WIN 911 SOFTWARE SUBSCRIPTION
VISA	8.80	PD092519SG	Visa Purchasing Card	Paid	LAWRENCE TUNNEL WASH-CAR WASH FOR TRAINING UNIT VAN
VISA	73.34	FM092519KD	Visa Purchasing Card	Paid	PANERA BREAD #202363 P-ASSESSMENT CENTER
VISA	10.00	FM092519KD	Visa Purchasing Card	Paid	HBC - KAN1 LAW (002)-PROMOTIONAL RECEPTION - REFRESHMENTS
VISA	69.03	FM092519KD	Visa Purchasing Card	Paid	HBC - KAN1 LAW (002)-PROMOTIONAL RECEPTION - REFRESHMENTS
VISA	28.73	FM092519KD	Visa Purchasing Card	Paid	HY-VEE LAWRENCE 1377-RETIREMENT RECEPTION - REFRESHMENTS
VISA	17.64	FM092519KD	Visa Purchasing Card	Paid	HOBBY-LOBBY #0026-OFFICE SUPPLIES
VISA	2,220.00	FM092519KD	Visa Purchasing Card	Paid	SYMBOL ARTS WEB-CHALLENGE COINS
VISA	17.40	PD092519AB	Visa Purchasing Card	Paid	FEDEX 491306942-SHIPPING PHONE FOR DET BAKER
VISA	47.10	PD092519AB	Visa Purchasing Card	Paid	STAPLES-SUPPLIES
VISA	37.87	PD092519AB	Visa Purchasing Card	Paid	STAPLES-SUPPLIES
VISA	94.54	PD092519AB	Visa Purchasing Card	Paid	AMZN MKTP US*ON7005RD3-CRT NEGOTIATORS STORAGE BAGS AND TIEW
VISA	554.00	PD092519AB	Visa Purchasing Card	Paid	LASER LOGIC INC.-TONER FOR INVESTIGATIONS DIVISION

VISA	318.37	PD092519AB	Visa Purchasing Card	Paid	AMZN MKTP US*4D0676M63-BATTERY PACKS FOR CRT NEG
VISA	11.94	PD092519AB	Visa Purchasing Card	Paid	WAL-MART #5219-WATER FOR INVESTIGATIONS AND CHIEFS OFFICE
VISA	35.80	PD092519AB	Visa Purchasing Card	Paid	EILEENS COLOSSAL COOKIES-COOKIES FOR CASE DEBRIEF
VISA	41.79	MC092519JL	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-FAUCEL KEYS
VISA	38.75	MC092519JL	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-STRAINERS FOR GAS COMPRESSOR
VISA	1,299.47	MC092519JL	Visa Purchasing Card	Paid	JB PEARL SALES AND SERVIC-VEGETATION MANAGEMENT CHEMICAL
VISA	83.28	MC092519JL	Visa Purchasing Card	Paid	STANION WHOLESALE EL-THERMAL OVERLOADS
VISA	249.12	MC092519JL	Visa Purchasing Card	Paid	IBT INC-INLINE FAN
VISA	35.50	MC092519JL	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-CONCRETE CRACK SEALER
VISA	65.96	MC092519JL	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-CONCRETE CRACK FILL
VISA	9.74	MC092519JL	Visa Purchasing Card	Paid	PATCHEN ELECTRIC & INDUST-BELT FOR PRV
VISA	142.11	MC092519JL	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-TOPSOIL GRAVEL
VISA	-97.87	PD092519ND	Visa Purchasing Card	Paid	AMAZON.COM AMZN.COM/BILL-REFUND FOR RETURNED ITEMS
VISA	89.99	PD092519ND	Visa Purchasing Card	Paid	AMZN MKTP US*MO6PA5SN0-BLU RAY DRIVE
VISA	97.87	PD092519ND	Visa Purchasing Card	Paid	AMAZON.COM*MO9815VL0 AMZN-BLU RAY DRIVE AND CASE
VISA	7.48	MS092519EU	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-SPRINKLER PARTS FOR W. 30TH ST.
VISA	12.85	MS092519EU	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-PARTS TO FIX SUMP PUMP - W 30TH ST.
VISA	23.16	FM092519JR	Visa Purchasing Card	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	65.00	FM092519RH	Visa Purchasing Card	Paid	KS BOARD OF EMS IT ATT-JACQUES MICT CERTIFICIFICATE
VISA	55.20	PW092519JW	Visa Purchasing Card	Paid	CLICK2MAIL 866-665-2787-ROWAY MAIL FOR ENRICO V.
VISA	499.41	PW092519JW	Visa Purchasing Card	Paid	CLICK2MAIL 866-665-2787-TRANSPORTATION COMMISSION MAILING
VISA	66.37	PW092519JW	Visa Purchasing Card	Paid	DREXEL TECHNOLOGIES INC.-MONTHLY SERVICE CONTRACT
VISA	6.85	PW092519JW	Visa Purchasing Card	Paid	USPS PO 1950160584-CERTIFIED MAILING FOR ALLIGATOR INC.
VISA	41.45	PL092519CD	Visa Purchasing Card	Paid	STAPLES-TOILET PAPER
VISA	192.11	PL092519CD	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	49.30	PL092519CD	Visa Purchasing Card	Paid	STAPLES-FILE BOXES
VISA	8.98	PL092519CD	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-DISINFECTANT CLEANER
VISA	38.98	PL092519CD	Visa Purchasing Card	Paid	AMZN MKTP US*MO3P298T1-WIRELESS KEYBOARD & MOUSE - KATHERINE
VISA	392.90	PL092519CD	Visa Purchasing Card	Paid	STAPLES-3-DRAWER FILE CABINET (QTY 2)
VISA	36.85	PL092519CD	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	17.98	SA092519GC	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-HANDBROOMS AND DUST PANS FOR TRUCK CAB
VISA	261.47	MS092519NC	Visa Purchasing Card	Paid	OFFICE DEPOT #419-PENS COMPUTER BATTERIES
VISA	1,371.02	MS092519NC	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-AMMONIA FILL HOSE
VISA	1,663.00	MS092519NC	Visa Purchasing Card	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	277.05	MS092519NC	Visa Purchasing Card	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	242.03	MS092519NC	Visa Purchasing Card	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	954.44	MS092519NC	Visa Purchasing Card	Paid	GRAINGER-WET FLOOR SIGNS
VISA	926.00	PD092519RI	Visa Purchasing Card	Paid	GALLS-BADGE WALLETS
VISA	305.48	PD092519RI	Visa Purchasing Card	Paid	GALLS-UNIFORM PANTS
VISA	559.96	PD092519RI	Visa Purchasing Card	Paid	GALLS-UNIFORM SHIRTS

VISA	249.00	PR092519PH	Visa Purchasing Card	Paid	IN *SELECT ONE SECURITY A-ANNUAL FIRE TEST
VISA	99.90	PR092519PH	Visa Purchasing Card	Paid	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING
VISA	35.03	FM092519MH	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-STATION SUPPLIES
VISA	104.55	PD092519DA	Visa Purchasing Card	Paid	ULINE *SHIP SUPPLIES-EVIDENCE BAGS
VISA	200.95	PD092519DA	Visa Purchasing Card	Paid	IN *ARROWHEAD SCIENTIFIC-PISTOL BOXES
VISA	576.00	FI092519DB	Visa Purchasing Card	Paid	GOVERNMENT FINANCE OFFIC-GFOA BUDGET TRAINING
VISA	35.00	PD092519RP	Visa Purchasing Card	Paid	TREX MART #11-FUEL FOR INVESTIGATION TRAVEL
VISA	13.14	PR092519BH	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-IRRIGATION REPAIR
VISA	24.59	PR092519BH	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-IRRIGATION PARTS AIRPORT
VISA	22.00	PR092519BH	Visa Purchasing Card	Paid	OREILLY AUTO PARTS 190-DRIVE BELTS - BILLY GOAT SEEDER
VISA	6.46	MS092519CR	Visa Purchasing Card	Paid	LYFT *RIDE MON 8PM-RIDE AT CONFERENCE
VISA	8.78	MS092519CR	Visa Purchasing Card	Paid	LYFT *RIDE MON 7PM-RIDE AT CONFERENCE
VISA	8.33	MS092519CR	Visa Purchasing Card	Paid	LYFT *RIDE SUN 9PM-RIDE AT CONFERENCE
VISA	74.99	MS092519CR	Visa Purchasing Card	Paid	VANDERBILT S NO. 10 INC-ITEM # 138749
VISA	131.66	PD092519GB	Visa Purchasing Card	Paid	SIRCHIE FINGER PRINT LABO-IODINE FUMER KIT
VISA	25.85	PD092519GB	Visa Purchasing Card	Paid	AMZN MKTP US*4577S8VY3-UV MARKER PEN
VISA	53.00	PD092519GB	Visa Purchasing Card	Paid	WAL-MART #0484-EXTERNAL HARD DRIVE
VISA	175.72	PD092519GB	Visa Purchasing Card	Paid	VWR INTERNATIONAL INC-NITRILE GLOVES - HEMASTIX TEST STRIPS
VISA	800.21	PD092519GB	Visa Purchasing Card	Paid	ULINE *SHIP SUPPLIES-BAGS - BOXES - COIN ENVELOPES
VISA	309.11	PD092519GB	Visa Purchasing Card	Paid	IN *ARROWHEAD SCIENTIFIC-GLASSINE ENVELOPES - FIELD TEST KITS
VISA	178.62	MS092519BB	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-TOOLS
VISA	200.00	FI092519NF	Visa Purchasing Card	Paid	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 105226
VISA	802.00	MS092519JR	Visa Purchasing Card	Paid	IN *SAFETY SUPPLIES INC.-GLASSES AND VEST
VISA	255.60	SA092519AB	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-POWER WASHER WANDS CONTAINER MAINTENANCE
VISA	249.99	SA092519CM	Visa Purchasing Card	Paid	TRACTOR SUPPLY #1411-SIDE STORAGE BOX FOR REAR LOAD UNIT
VISA	116.59	SA092519CM	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-GRINDING DISCS CONTAINER MAINTENANCE
VISA	27.38	SA092519CM	Visa Purchasing Card	Paid	LASER LOGIC INC.-MONTHLY PRINTER FEE SWAN
VISA	326.52	SA092519MI	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-SAFETY VEST/GLOVES/WIPES
VISA	13.07	SA092519MI	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-FLY TRAPS
VISA	249.01	SA092519MI	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-EYE GLASSES/T-SHIRTS
VISA	93.60	SA092519MI	Visa Purchasing Card	Paid	PUR-O-ZONE INC-BATHROOM TOWELS
VISA	391.35	SA092519MI	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-LONG SLEEVE SHIRTS
VISA	1,320.00	SA092519MI	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-GLOVES
VISA	66.57	FM092519JH	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-CARPET CLEANING
VISA	666.50	FM092519JH	Visa Purchasing Card	Paid	TURFMASTERS INC.-LAWN SPRINKLER MAINTENANCE - STA 2
VISA	425.00	PD092519GB	Visa Purchasing Card	Paid	IACP-CONFERENCE REGISTRATION
VISA	174.00	PR092519AH	Visa Purchasing Card	Paid	JAYHAWK TROPHY-MEDALS
VISA	50.00	PR092519AH	Visa Purchasing Card	Paid	KANSAS RECREATION & PARK-KRPA WORKSHOP
VISA	347.16	MS092519JT	Visa Purchasing Card	Paid	MILLIPORE *AMERICAS-KAW DI WATER UNIT
VISA	686.05	MS092519JT	Visa Purchasing Card	Paid	MILLIPORE *AMERICAS-KAW DI WATER UNIT

VISA	127.50	MS092519JT	Visa Purchasing Card	Paid	CULLIGAN OF GREATER KC-WATER UNIT SUPPLIES
VISA	16.00	PR092519BF	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-FLASH LIGHT FOR FORESTRY EMERGENCY OPERATIONS
VISA	42.15	PR092519BF	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-CAULK & POWER STRIP
VISA	23.73	FM092519TF	Visa Purchasing Card	Paid	CIRCLE K # 41146-FUEL DURING TRAVEL
VISA	38.41	FM092519TF	Visa Purchasing Card	Paid	SAPP BROS TRAVEL CENTE-FUEL DURING TRAVEL
VISA	33.06	FM092519TF	Visa Purchasing Card	Paid	CENEX OASIS ON09885930-FUEL DURING TRAVEL
VISA	105.00	FM092519TF	Visa Purchasing Card	Paid	SQ *J. CURTIS VARON-FLSA BOOKS
VISA	41.91	FM092519TF	Visa Purchasing Card	Paid	SHELL OIL 57444234504-FUEL DURING TRAVEL
VISA	35.64	FM092519TF	Visa Purchasing Card	Paid	HAYS 24 7 TRAV73010084-FUEL DURING TRAVEL
VISA	64.98	FM092519TF	Visa Purchasing Card	Paid	BEST BUY 00008375-COMPUTER SUPPLIES
VISA	495.00	FM092519TF	Visa Purchasing Card	Paid	EZREGISTER-WORKSHOP REGISTRATION
VISA	610.16	FM092519TF	Visa Purchasing Card	Paid	EXPEDIA 7469076118494-LODGING - WORKSHOP
VISA	120.00	FM092519TF	Visa Purchasing Card	Paid	LAWRENCE SIGN UP LLC-BANNER STANDS
VISA	20.99	PR092519AR	Visa Purchasing Card	Paid	ADOBE *IL CREATIVE CLD-ILLUSTRATOR DESIGN PROGRAM
VISA	29.00	PR092519AR	Visa Purchasing Card	Paid	STK*SHUTTERSTOCK-GRAPHIC
VISA	139.97	MS092519JL	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-GRINDER & WHEELS FOR MAST ARM
VISA	19.72	MS092519JL	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-HARDWARE FOR SIGN INSTALL
VISA	12.38	SA092519MW	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	7.83	SA092519MW	Visa Purchasing Card	Paid	STAPLES-HHW SUPPLIES
VISA	40.80	SA092519MW	Visa Purchasing Card	Paid	APRON OUTFITTERS LLC-CASH APRONS
VISA	21.37	SA092519MW	Visa Purchasing Card	Paid	STAPLES-HHW SUPPLIES
VISA	19.47	SA092519MW	Visa Purchasing Card	Paid	STAPLES-HHW SUPPLIES
VISA	25.00	SA092519MW	Visa Purchasing Card	Paid	NORTH AMERICAN HAZARDOUS-NAHMMA DUES
VISA	24.08	SA092519MW	Visa Purchasing Card	Paid	STAPLES-HHW SUPPLIES
VISA	91.24	SA092519MW	Visa Purchasing Card	Paid	STAPLES-HHW SUPPLIES
VISA	117.00	PT092519LH	Visa Purchasing Card	Paid	BROWNS SHOE FIT CO 86-SHOES FOR PCO CALLAGY
VISA	89.68	PT092519LH	Visa Purchasing Card	Paid	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE
VISA	25.01	FM092519AF	Visa Purchasing Card	Paid	PRAXAIR DIST INC70004-R5 SUPPLIES
VISA	8.41	FM092519AF	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-TOOL REPAIRS ON R5
VISA	22.46	FM092519AF	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-TARPS - T5
VISA	903.03	MS092519JE	Visa Purchasing Card	Paid	GEOTECHNOLOGY INC-ASPHALT FIELD TEST FOR 27TH & INVERNESS
VISA	60.00	PD092519MK	Visa Purchasing Card	Paid	AD ASTRA RUNNING-AEROBIC GIFT CARD
VISA	321.40	PD092519MK	Visa Purchasing Card	Paid	FEDEX OFFIC10900001099-BOOKS FOR ACTIVE SHOOTER TRAINING
VISA	48.35	PD092519MK	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	105.93	PD092519MK	Visa Purchasing Card	Paid	HOLIDAY INN EXPRESS-LODGING FOR TRAINING
VISA	60.00	PD092519MK	Visa Purchasing Card	Paid	AD ASTRA RUNNING-AEROBIC GIFT CARD
VISA	260.00	PD092519MK	Visa Purchasing Card	Paid	GARRY GRIBBLES RUNNING SP-AEROBIC GIFT CARD
VISA	500.00	PD092519MK	Visa Purchasing Card	Paid	DICKS SPORTING GOODS1163-AEROBIC GIFT CARDS
VISA	300.00	PD092519MK	Visa Purchasing Card	Paid	FAMOUSFOOTWEAR#2162-AEROBIC GIFT CARDS
VISA	62.28	PD092519MK	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES

VISA	400.00	PD092519MK	Visa Purchasing Card	Paid	DICKS SPORTING GOODS1163-AEROBIC GIFT CARDS
VISA	3.59	MS092519TF	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-ZIP TIES
VISA	18.90	MS092519TF	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-440/1000V FUSES FOR MULTIMETER
VISA	2,149.00	MS092519TF	Visa Purchasing Card	Paid	LOGIC INC.-CABLE 400 FT
VISA	18.74	LE092519AB	Visa Purchasing Card	Paid	STAPLES-SUPPLIES: CALCULATOR PENS FOLDERS
VISA	1,049.84	PR092519BS	Visa Purchasing Card	Paid	AMERICAN SAFETY AND HEALT-CPR / 1ST AID CERTIFICATION CARDS
VISA	-1,050.00	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5260175711872-AIRLINE TICKET DEPOSIT REFUND - SPECIAL POPS
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757960-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757961-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757962-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757963-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757964-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757965-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757966-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757967-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757968-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757969-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757970-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757971-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757972-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757973-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757974-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757975-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757976-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757977-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757978-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	376.90	PR092519BS	Visa Purchasing Card	Paid	SOUTHWES 5262115757979-AIRLINE TICKETS - SPECIAL POPS TRIP
VISA	150.02	AQ092519JH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-MISC. SUPPLIES
VISA	21.77	AQ092519JH	Visa Purchasing Card	Paid	GRAINGER-GATE VALVE
VISA	29.18	AQ092519JH	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-PVC
VISA	177.72	AQ092519JH	Visa Purchasing Card	Paid	KLINGSPOR ABRASIVES INC-ABRASIVE FLAP DISCS
VISA	862.86	AQ092519JH	Visa Purchasing Card	Paid	STEVE BRUCE WELDING &-RE-WELD BASKETBALL GOAL
VISA	46.98	AQ092519JH	Visa Purchasing Card	Paid	IN *AQUA PRODUCTS K.C.-WHEEL TUBE
VISA	345.14	AQ092519JH	Visa Purchasing Card	Paid	IN *AQUA PRODUCTS K.C.-WHEEL TUBE ASSEMBLY
VISA	81.36	AQ092519JH	Visa Purchasing Card	Paid	PAYPAL *HOT TUB POOL P-POOL / HOT TUB PARTS PUMP FLOW METER OAC
VISA	107.91	AQ092519JH	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-LIAC SUPPLIES
VISA	16.73	MS092519NB	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-ITEMS TO BUILD PRESSURE CHECK TOOL
VISA	620.27	MS092519NB	Visa Purchasing Card	Paid	HACH COMPANY-TUBING & ACCESSORIES
VISA	294.84	MS092519NB	Visa Purchasing Card	Paid	GRAINGER-TOOLS FOR INSTRUMENTATION POSITION
VISA	4.98	MS092519NB	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-HI VIZ PAINT FOR SAFETY ITEMS

VISA	41.25	MS092519RT	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-EQUIPMENT
VISA	446.52	MS092519TP	Visa Purchasing Card	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CSO SHOP
VISA	714.05	MS092519TP	Visa Purchasing Card	Paid	TURFMASTERS INC.-IRRIGATION REPAIRS FOR PIPE CREW PROJECT
VISA	741.62	MS092519TP	Visa Purchasing Card	Paid	TURFMASTERS INC.-IRRIGATION REPAIRS FOR PIPE CREW PROJECT
VISA	54.62	PD092519AW	Visa Purchasing Card	Paid	AMZN MKTP US*C648V95A3-IT EQUIPMENT
VISA	68.90	PD092519AW	Visa Purchasing Card	Paid	AMZN MKTP US*MO1JB68J0 AM-IT EQUIPMENT
VISA	42.00	PD092519AW	Visa Purchasing Card	Paid	SHI INTERNATIONAL CORP-PATROL CAR MOUNTING ACCESSORY
VISA	271.87	SA092519CW	Visa Purchasing Card	Paid	DAY STAR CORPORATION-GLOVES SAFETY GLASSES SHIRTS
VISA	95.99	SA092519CW	Visa Purchasing Card	Paid	DAY STAR CORPORATION-LEATHER GLOVES
VISA	276.96	SA092519CW	Visa Purchasing Card	Paid	DAY STAR CORPORATION-LEATHER GLOVES
VISA	124.99	MS092519DR	Visa Purchasing Card	Paid	VANDERBILT S NO. 10 INC-NEW MUCK BOOTS
VISA	46.81	MS092519DR	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-ELECTRIC TAPE/WRENCH/HOLD DOWN STRAP
VISA	4.05	LE092519LS	Visa Purchasing Card	Paid	USPS PO 1950160584-CERTIFIED MAIL SUBPOENA FOR 19-CR-651
VISA	4.05	LE092519LS	Visa Purchasing Card	Paid	USPS PO 1950160584-CERTIFIED MAIL SUBPOENAS FOR 19-CR-793
VISA	1,250.00	MS092519CW	Visa Purchasing Card	Paid	ELLIOTT EQUIPMENT COMPANY-UNIT 2458 REMOTE
VISA	2,450.00	MS092519CW	Visa Purchasing Card	Paid	BLUE DUCK PLUMBING-CITY SEWER REPAIR
VISA	25.64	HR092519AJ	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	27.98	HR092519AJ	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	27.98	HR092519AJ	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	24.32	HR092519AJ	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	-32.77	HR092519AJ	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	104.48	HR092519AJ	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	28.19	HR092519AJ	Visa Purchasing Card	Paid	DILLONS #0070-TRAINING SUPPLIES
VISA	118.20	HR092519AJ	Visa Purchasing Card	Paid	SHAUN & SONS-GOAL SETTING SESSION
VISA	119.46	HR092519AJ	Visa Purchasing Card	Paid	JASONS DELI-GOAL SETTING SESSION
VISA	122.00	HR092519AJ	Visa Purchasing Card	Paid	SUNFIRE CERAMICS LLC-GOAL SETTING SESSION
VISA	32.77	HR092519AJ	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	99.00	CI092519KP	Visa Purchasing Card	Paid	PAYPAL *ENVIRA-ANNUAL SUB
VISA	15.00	CI092519KP	Visa Purchasing Card	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	75.00	CI092519KP	Visa Purchasing Card	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	408.00	FI092519EC	Visa Purchasing Card	Paid	STAPLES-MAIL ROOM PAPER
VISA	115.40	SA092519LK	Visa Purchasing Card	Paid	BOBS JANITORIAL SERVICE-AUG 2019 JANITORIAL SVCS SWAN
VISA	42.70	SA092519LK	Visa Purchasing Card	Paid	BOBS JANITORIAL SERVICE-AUG 2019 JANITORIAL SVCS HHW
VISA	498.48	SA092519LK	Visa Purchasing Card	Paid	BOBS JANITORIAL SERVICE-AUG 2019 JANITORIAL SVCS SWOP
VISA	50.00	PR092519JE	Visa Purchasing Card	Paid	KANSAS RECREATION & PARK-SHARP WORKSHOP
VISA	11.00	PR092519JE	Visa Purchasing Card	Paid	USPS PO 1950160584-STAMPS
VISA	-11.88	FM092519RP	Visa Purchasing Card	Paid	FAIRFIELD INN & SUTIES-TAX REFUND
VISA	-11.88	FM092519RP	Visa Purchasing Card	Paid	FAIRFIELD INN & SUTIES-TAX REFUND
VISA	-11.88	FM092519RP	Visa Purchasing Card	Paid	FAIRFIELD INN & SUTIES-TAX REFUND
VISA	152.32	FM092519RP	Visa Purchasing Card	Paid	FAIRFIELD INN & SUTIES-LODGING - WICHITA HOT

VISA	152.32	FM092519RP	Visa Purchasing Card	Paid	FAIRFIELD INN & SUTIES-LODGING - WICHITA HOT
VISA	152.32	FM092519RP	Visa Purchasing Card	Paid	FAIRFIELD INN & SUTIES-LODGING - WICHITA HOT
VISA	28.47	FM092519RP	Visa Purchasing Card	Paid	LAWRENCE SIGN UP LLC-VEHICLE SIGNAGE
VISA	35.04	PD092519TM	Visa Purchasing Card	Paid	QT 359 03003597-FUEL FOR TRAVEL TO TRAINING
VISA	328.68	PD092519TM	Visa Purchasing Card	Paid	MARGARITAVILLE RESORT-LODGING FOR TRAINING
VISA	24.00	PD092519TM	Visa Purchasing Card	Paid	CASEYS OSAGE BEACH-FUEL FOR TRAVEL TO TRAINING
VISA	-650.00	NR092519BW	Visa Purchasing Card	Paid	INTL CODE COUNCIL-ICC ABM REGISTRATION REFUND-(COMPED/HOA PRES)
VISA	100.00	NR092519BW	Visa Purchasing Card	Paid	INTL CODE COUNCIL INC-RENEWAL OF CERTIFICATIONS
VISA	464.96	NR092519BW	Visa Purchasing Card	Paid	SOUTHWES 5262114155573-ICC ABM/EDUC AND CODE HEARINGS-AIRFARE
VISA	183.68	NR092519BW	Visa Purchasing Card	Paid	RIO SUITES ADVANCE DEP-ICC ABM/EDUC AND CODE HEARINGS-LODGING DEPOSI
VISA	650.00	NR092519BW	Visa Purchasing Card	Paid	INTL CODE COUNCIL-ICC ABM/EDUCATION AND CODE HEARINGS REGISTRAT
VISA	-288.00	FM092519LS	Visa Purchasing Card	Paid	WESTIN PEACHTREE PLAZA-PARKING FEE REFUND
VISA	75.05	MS092519KS	Visa Purchasing Card	Paid	BADGER METER INC-INVOICE FOR REFERENCE B19258773175
VISA	17.98	PR092519DF	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-WOOD FILLER SHOP TOWEL
VISA	9.82	PR092519DF	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-ELECTRICAL TESTER
VISA	1,226.85	PR092519DF	Visa Purchasing Card	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	16.25	PR092519DF	Visa Purchasing Card	Paid	PUR-O-ZONE INC-LATCH FOR RIDER
VISA	25.98	PR092519DF	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-GYMNASTICS ROOM SUPPLIES
VISA	18.36	PR092519DF	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-FILLING FOR CRACKS IN CONCRETE
VISA	56.79	PR092519DF	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-BULK FASTENERS
VISA	53.09	PR092519DF	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-TILE CLEANING SUPPLIES
VISA	39.74	PR092519DF	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-MISC. SUPPLIES
VISA	54.51	PR092519DF	Visa Purchasing Card	Paid	SHERWIN WILLIAMS 707218-GALLON OF PAINT
VISA	64.99	PR092519DF	Visa Purchasing Card	Paid	AMZN MKTP US*MO91C9LT0-FILTER CARTRIDGE
VISA	87.59	FI092519KW	Visa Purchasing Card	Paid	PAPA JOHNS #969-MEALS DURING STAFFING SHORT DUE TO CIS TRAIN
VISA	115.75	FI092519KW	Visa Purchasing Card	Paid	TARGET 00005314-SNACKS FOR CIS TRAINING
VISA	760.00	FI092519JW	Visa Purchasing Card	Paid	GOVERNMENT FINANCE OFFIC-2018 CAFR FOR CERTIFICATE OF ACHIEVEMENT PRGM
VISA	39.93	NC092519DW	Visa Purchasing Card	Paid	ACT*UNIVERSITY OF MINN-RAPTOR HOUSING ONLINE CLASS
VISA	109.40	NC092519DW	Visa Purchasing Card	Paid	PET WORLD-PARROT FOOD WORMS LAMP H2O COND CUBES
VISA	57.39	NC092519DW	Visa Purchasing Card	Paid	ORSCHELN LAWRENCE 48-CAT FOOD LITTER TRAPS SEED PAINT
VISA	95.51	NC092519DW	Visa Purchasing Card	Paid	DILLONS #0070-PRODUCE PRESCHOOL SNACKS SHRIMP
VISA	64.48	NC092519DW	Visa Purchasing Card	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	141.43	NC092519DW	Visa Purchasing Card	Paid	DILLONS #0070-CHIPS PRESCHOOL SNACKS PRODUCE YOGURT
VISA	61.35	NC092519DW	Visa Purchasing Card	Paid	WAL-MART #0484-PUZZLE CRAYONS CHARCOAL BEDDING
VISA	66.68	NC092519DW	Visa Purchasing Card	Paid	WAL-MART #0484-LEMONADE TEA CUPS CAKE PLATES ICECREAM
VISA	37.95	NC092519DW	Visa Purchasing Card	Paid	PET WORLD-EARTH WORMS HEDGEHOOD FOOD BEDDING
VISA	12.98	NC092519DW	Visa Purchasing Card	Paid	ORSCHELN LAWRENCE 48-PARROT FOOD PINE SHAVINGS
VISA	7.82	NC092519DW	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-BRACES
VISA	100.80	NC092519DW	Visa Purchasing Card	Paid	DILLONS #0070-PRODUCE PRESCHOOL SNACK PLATES
VISA	40.34	NC092519DW	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-FATMAX TUBING

VISA	73.38	NC092519DW	Visa Purchasing Card	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	31.21	NC092519DW	Visa Purchasing Card	Paid	LAWRENCE FEED AND FARM SU-RODENT BLOCKS
VISA	17.44	NC092519DW	Visa Purchasing Card	Paid	MICHAELS STORES 4725-SPRAY PAINT SILKS
VISA	103.54	NC092519DW	Visa Purchasing Card	Paid	DILLONS #0070-PRODUCE GLOVES PRESCHOOL SNACK
VISA	90.41	NC092519DW	Visa Purchasing Card	Paid	PETSMART # 2473-BULK FOOD TOYS WORMS LITTER
VISA	4,701.50	MS092519SG	Visa Purchasing Card	Paid	PATCHEN ELECTRIC & INDUST-PUMP UPGRADES AT PW-9
VISA	30.31	MS092519SG	Visa Purchasing Card	Paid	LINDYSPRING SYSTEM WEB-WATER FOR FARMLAND
VISA	372.00	CC092519SR	Visa Purchasing Card	Paid	WSU MARKETPLACE-MUNICIPAL CLERK CERTIFICATION
VISA	42.67	PD092519MC	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-LOCKS FOR ACTIVE SHOOTER TEAM
VISA	21.81	PD092519MC	Visa Purchasing Card	Paid	KWIK SHOP #0702-WATER FOR INCIDENT
VISA	110.40	PD092519MC	Visa Purchasing Card	Paid	JIMMY JOHNS # 486 - E-MEALS FOR MEETING
VISA	124.21	PR092519EM	Visa Purchasing Card	Paid	ROYAL CREST LANES-ADULT SOCIAL BOWLING FEE AND MEAL
VISA	22.98	MS092519TT	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-AMC 5500 REPAIR AND AIR TEST
VISA	24.49	MS092519TT	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-TOC INSTALL
VISA	1,031.00	MS092519TT	Visa Purchasing Card	Paid	HACH COMPANY-COMPOSITE SAMPLERS COMMS.
VISA	125.22	MS092519TT	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-TOC INSTALL
VISA	26.50	MS092519TT	Visa Purchasing Card	Paid	ENTERPRISE TOLL-TOLLS WHILE AT CONFERENCE
VISA	2,442.36	MS092519TT	Visa Purchasing Card	Paid	HACH COMPANY-COMPOSITE SAMPLERS
VISA	609.92	MS092519TT	Visa Purchasing Card	Paid	EMBASSY SUITES LOVELND-HOTEL FOR CONFERENCE
VISA	30.00	MS092519TT	Visa Purchasing Card	Paid	UNITED 0161531603491-CONFERENCE - LUGGAGE CHECK-IN
VISA	255.54	MS092519TT	Visa Purchasing Card	Paid	ENTERPRISE RENT-A-CAR-RENTAL CAR FOR CONFERENCE
VISA	30.00	MS092519TT	Visa Purchasing Card	Paid	UNITED 0161530920729-CONFERENCE - LUGGAGE CHECK-IN
VISA	8.89	BM092519LS	Visa Purchasing Card	Paid	OREILLY AUTO PARTS 190-TIRE REPAIR
VISA	109.85	BM092519LS	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-CHAINSAW PARTS
VISA	70.54	BM092519LS	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-PAINT & SUPPLIES
VISA	600.00	BM092519LS	Visa Purchasing Card	Paid	SQ *HONEYBEE SEPTIC-LAWRENCE AIRPORT TANK PUMP
VISA	50.94	BM092519LS	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-PLUMBING SUPPLIES
VISA	3,980.00	BM092519LS	Visa Purchasing Card	Paid	EAGLE TRAILER COMPAN-GATE HHW
VISA	2,375.00	BM092519LS	Visa Purchasing Card	Paid	SQ *HONEYBEE SEPTIC-LAWRENCE AIRPORT TANK PUMP
VISA	20.75	BM092519LS	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-TOOLS - TAX ERROR WILL BE CORRECTED
VISA	23.95	BM092519LS	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-TOOLS
VISA	24.59	BM092519LS	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-PIPE & COUPLINGS
VISA	51.44	BM092519LS	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-FIRE STATION #5
VISA	153.00	BM092519LS	Visa Purchasing Card	Paid	SQ *KSR ROOFING-AIRPORT BUILDING REPAIRS
VISA	49.99	MS092519GM	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-SEEDER FOR DRESS UPS
VISA	281.98	MS092519GM	Visa Purchasing Card	Paid	TRACTOR SUPPLY #1411-PUMP FOR FUELING THE TRUCKS
VISA	12.47	PR092519RC	Visa Purchasing Card	Paid	WM SUPERCENTER #484-SNACK BAR SUPPLIES
VISA	55.84	PR092519RC	Visa Purchasing Card	Paid	WM SUPERCENTER #484-SNACK BAR RESALE
VISA	23.86	PR092519RC	Visa Purchasing Card	Paid	WAL-MART #0484-PRO SHOP SUPPLIES
VISA	59.02	PR092519RC	Visa Purchasing Card	Paid	WAL-MART #0484-SNACK BAR RESALE

VISA	44.12	PR092519RC	Visa Purchasing Card	Paid	ACUSHNET BILLTRUST-UNIFORM
VISA	283.58	PR092519RC	Visa Purchasing Card	Paid	ACUSHNET BILLTRUST-SPECIAL ORDER
VISA	124.00	PR092519RC	Visa Purchasing Card	Paid	SP * IMPACTSNAP-PRO SHOP SUPPLIES
VISA	413.16	PR092519RC	Visa Purchasing Card	Paid	UNIFIRST CORPORATION-CLEANING
VISA	67.95	PR092519RC	Visa Purchasing Card	Paid	WALMART.COM-SNACK BAR SUPPLIES
VISA	49.13	PR092519RC	Visa Purchasing Card	Paid	ACUSHNET BILLTRUST-SPECIAL ORDER
VISA	907.97	PR092519RC	Visa Purchasing Card	Paid	ACUSHNET BILLTRUST-SPECIAL ORDER
VISA	196.02	PR092519RC	Visa Purchasing Card	Paid	DISH NETWORK-ONE TIME-SATELLITE / TV SERVICE
VISA	91.42	PR092519RC	Visa Purchasing Card	Paid	LASER LOGIC INC.-PRINTER INK AND SERVICE
VISA	705.12	PD092519AR	Visa Purchasing Card	Paid	OMNI PROVIDENCE-LODGING FOR TRAINING
VISA	250.00	PD092519MU	Visa Purchasing Card	Paid	PAYPAL *KCMTOA-BASIC SNIPER TRAINING
VISA	184.50	MS092519ML	Visa Purchasing Card	Paid	KS.GOV PAYMENT-2019 GOVERNORS CONFERENCE REGISTRATION
VISA	275.00	MS092519NH	Visa Purchasing Card	Paid	SQ *KANSAS WATER ENVIRONM-KWEA CONFERENCE REGISTRATION
VISA	57.25	PR092519JB	Visa Purchasing Card	Paid	SHERWIN WILLIAMS 707218-GALLON OF PAINT
VISA	88.17	MS092519AT	Visa Purchasing Card	Paid	GRAINGER-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	22.50	MS092519AT	Visa Purchasing Card	Paid	GRAINGER-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	440.85	MS092519AT	Visa Purchasing Card	Paid	GRAINGER-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	98.94	MS092519AT	Visa Purchasing Card	Paid	BEST BUY 00008375-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	262.56	MS092519AT	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	20.95	MS092519AT	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	199.20	MS092519KF	Visa Purchasing Card	Paid	FOUR STATE MAINTENANCE SU-LAUNDRY DETERGENTS
VISA	100.00	CM092519CO	Visa Purchasing Card	Paid	MAC TOOLS - LAWRENCE-TOOL REPLACEMENT
VISA	14.97	CM092519CO	Visa Purchasing Card	Paid	HARBOR FREIGHT TOOLS2949-RODEO TOOLS
VISA	262.30	CM092519CO	Visa Purchasing Card	Paid	WASTEBUILT-STOCK PARTS
VISA	186.82	CM092519CO	Visa Purchasing Card	Paid	IBT INC-STOCK FILTERS
VISA	-707.91	CM092519CO	Visa Purchasing Card	Paid	PRO-VISION INC.-DOUBLE CHARGE REFUND
VISA	245.64	CM092519CO	Visa Purchasing Card	Paid	KANSAS BG-STOCK PARTS
VISA	707.91	CM092519CO	Visa Purchasing Card	Paid	PRO-VISION INC.-PARTS DOUBLE CHARGE
VISA	707.91	CM092519CO	Visa Purchasing Card	Paid	PRO-VISION INC.-STOCK CAMERAS
VISA	4.29	CM092519CO	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-SHOP CONSUMABLES
VISA	37.40	CM092519CO	Visa Purchasing Card	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	5.99	CM092519CO	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-PARTS 2120
VISA	5.24	CM092519CO	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-PARTS 415
VISA	34.73	CM092519CO	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-STOCK PARTS
VISA	186.59	CM092519CO	Visa Purchasing Card	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	79.47	CM092519CO	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-PARTS 3515
VISA	991.95	MS092519AB	Visa Purchasing Card	Paid	IBT INC-REPAIRS TO SAFETY EQUIPMENT
VISA	37.86	MS092519AB	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-GREASE GUN WATER HANDLES
VISA	99.99	MS092519AB	Visa Purchasing Card	Paid	VANDERBILT S NO. 10 INC-MUCK BOOTS HASON SAMMONS WAKARUSA PLANT
VISA	5.58	PD092519JR	Visa Purchasing Card	Paid	DILLONS # 0098-WATER FOR TRAINING

VISA	132.14	PD092519JR	Visa Purchasing Card	Paid	BROWNELLS INC-RIFLE PARTS
VISA	3.00	LE092519SW	Visa Purchasing Card	Paid	PAYPAL *CATHOLICICI-TO BE REFUNDED SEE ATTACHED
VISA	127.29	PL092519AM	Visa Purchasing Card	Paid	HILTON HOTELS PORTLAND-APBP HOTEL - 20% CITY
VISA	509.16	PL092519AM	Visa Purchasing Card	Paid	HILTON HOTELS PORTLAND-APBP HOTEL - 80% MPO
VISA	7.50	PL092519AM	Visa Purchasing Card	Paid	KCI AIRPORT-APBP AIRPORT PARKING - ASHLEY CHECK
VISA	6.00	PL092519AM	Visa Purchasing Card	Paid	KCI AIRPORT-APBP AIRPORT PARKING - 20% CITY
VISA	24.00	PL092519AM	Visa Purchasing Card	Paid	KCI AIRPORT-APBP AIRPORT PARKING - 80% MPO
VISA	0.50	PL092519AM	Visa Purchasing Card	Paid	TRIMET TVM-APBP AIRPORT TRAVEL - 20% CITY
VISA	2.00	PL092519AM	Visa Purchasing Card	Paid	TRIMET TVM-APBP AIRPORT TRAVEL - 80% MPO
VISA	137.09	SA092519MG	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-AIR HOSE PARTS FOR COMPOST GRINDER
VISA	30.14	SA092519MG	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-HOOKS TO REPAIR COMPOST GRINDER CHAINS
VISA	5.99	SA092519MG	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-BRUSH TO SOLDER COMPOST EQUIPMENT
VISA	136.62	CI092519BC	Visa Purchasing Card	Paid	THE BUSINESS JOURNALS-2019-2010 SUBSCRIPTION
VISA	565.00	BM092519JS	Visa Purchasing Card	Paid	SQ *HERNLY ENVIRONM-AIR MONITORING SAMPLES
VISA	6.85	BM092519JS	Visa Purchasing Card	Paid	USPS PO 1950160584-CERTIFIED MAILING
VISA	233.91	MS092519KG	Visa Purchasing Card	Paid	VARIDESK* 1800 207 2587-DESK AND FILE CABINET
VISA	467.80	MS092519KG	Visa Purchasing Card	Paid	VARIDESK* 1800 207 2587-DESK AND FILE CABINET
VISA	467.80	MS092519KG	Visa Purchasing Card	Paid	VARIDESK* 1800 207 2587-DESK AND FILE CABINET
VISA	1,169.51	MS092519KG	Visa Purchasing Card	Paid	VARIDESK* 1800 207 2587-DESK AND FILE CABINET
VISA	139.95	MS092519KG	Visa Purchasing Card	Paid	GRAMMARLY COSV6LVO4-SOFTWARE SUBSCRIPTION
VISA	70.52	MS092519BW	Visa Purchasing Card	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES FOR FIELD SUPERVISOR
VISA	235.20	PD092519KH	Visa Purchasing Card	Paid	ANIMAL HOSPITAL OF LAWREN-K9 CARE
VISA	154.50	PR092519AD	Visa Purchasing Card	Paid	EMPORIA PIZZA RANCH-MEAL ON STATE FAIR TRIP
VISA	941.60	PR092519AD	Visa Purchasing Card	Paid	ATRIUM HOTEL & CONFERENCE-LODGING FOR STATE FAIR TRIP
VISA	47.45	PR092519AD	Visa Purchasing Card	Paid	CASEYS GEN STORE 1537-FUEL FOR STATE FAIR TRIP
VISA	29.57	PR092519AD	Visa Purchasing Card	Paid	KWIK SHOP #0764-FUEL FOR STATE FAIR TRIP
VISA	200.00	PR092519AD	Visa Purchasing Card	Paid	KANSAS STATE FAIR-MEAL AND TICKET VOUCHERS STATE FAIR
VISA	69.81	PR092519AD	Visa Purchasing Card	Paid	DILLONS # 0098-COFFEEHOUSE SUPPLIES
VISA	670.00	PR092519AD	Visa Purchasing Card	Paid	HY-VEE LAWRENCE 1379-COFFEEHOUSE CATERING
VISA	1,883.63	PR092519TF	Visa Purchasing Card	Paid	TREE STUFF.COM-FORESTRY SUPPLIES
VISA	390.00	CI092519PA	Visa Purchasing Card	Paid	AMZN MKTP US*I115U2PH3-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	390.00	CI092519PA	Visa Purchasing Card	Paid	AMZN MKTP US*9M3R871R3-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	65.56	CI092519PA	Visa Purchasing Card	Paid	AMZN MKTP US*NZ89C3LY3-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	29.49	CI092519PA	Visa Purchasing Card	Paid	AMZN MKTP US*DV5UE4ZO3-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	20.00	CI092519PA	Visa Purchasing Card	Paid	CHARGE.PREZI.COM-MONTHLY SUBSCRIPTION
VISA	552.50	CI092519PA	Visa Purchasing Card	Paid	PIXSY INC-PAYMENT FOR PHOTO COPYRIGHT VIOLATION
VISA	-41.75	CI092519PA	Visa Purchasing Card	Paid	AMZN MKTP US-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	-8.94	CI092519PA	Visa Purchasing Card	Paid	JASONS DELI.COM-REFUND ON BOX LUNCH FOR TAX EXEMPT
VISA	199.00	CI092519PA	Visa Purchasing Card	Paid	SQ *OGDEN NEWSPAPERS INC-LJW CITY SUBSCRIPTION - MONTHLY
VISA	110.10	CI092519PA	Visa Purchasing Card	Paid	JASONS DELI.COM-BOX LUNCH FOR ART PANEL

VISA	45.70	CI092519PA	Visa Purchasing Card	Paid	AMZN MKTP US*MO7YF4251-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	306.38	CI092519PA	Visa Purchasing Card	Paid	AMZN MKTP US*MO8ZI2851-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	41.75	CI092519PA	Visa Purchasing Card	Paid	AMZN MKTP US*MO61M2BU2-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	758.86	CI092519PA	Visa Purchasing Card	Paid	AMZN MKTP US*MO9Z84X81 AM-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	19.24	MS092519BL	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-PIPE & FITTINGS
VISA	81.52	MS092519BL	Visa Purchasing Card	Paid	THE HOME DEPOT 2211-BREAKERS
VISA	8.99	MS092519BL	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-BREAKER
VISA	325.00	MS092519BL	Visa Purchasing Card	Paid	KWEA - KSAWWA-KWEA CONFERENCE REGISTRATION
VISA	42.23	FM092519NV	Visa Purchasing Card	Paid	THE UPS STORE 5707-SHIPPING
VISA	35.66	FM092519NV	Visa Purchasing Card	Paid	ADVANCE AUTO PARTS #1728-PHONE CHARGER
VISA	312.09	PD092519WC	Visa Purchasing Card	Paid	MARGARITAVILLE RESORT-LODGING FOR TRAINING
VISA	43.00	PD092519WC	Visa Purchasing Card	Paid	CASEYS GEN STORE 2347-FUEL FOR TRAVEL TO TRAINING
VISA	204.50	PD092519WC	Visa Purchasing Card	Paid	SQ *JAYHAWK TROPHY-PLAQUES FOR RETIREMENTS
VISA	15.98	IS092519MF	Visa Purchasing Card	Paid	AMZN MKTP US*SI9M23B43-KURT CABLES
VISA	139.99	IS092519MF	Visa Purchasing Card	Paid	AMZN MKTP US*SI9M23B43-SPL MONITOR
VISA	127.43	IS092519MF	Visa Purchasing Card	Paid	AMZN MKTP US*Q590K00A3-IT SUPPLIES
VISA	523.08	IS092519MF	Visa Purchasing Card	Paid	CDW GOVT #TXQ9361-FIRE CISCO CHARGERS
VISA	144.99	IS092519MF	Visa Purchasing Card	Paid	BEST BUY 00008375-BATTERY BACKUP FOR M.PARK SWITCH
VISA	261.54	IS092519MF	Visa Purchasing Card	Paid	CDW GOVT #TQD4113-FIRE CISCO CHARGERS
VISA	9.99	PR092519KB	Visa Purchasing Card	Paid	AMAZON.COM*FU4UI8MV3 AMZN-OFFICE SUPPLIES
VISA	27.99	PR092519KB	Visa Purchasing Card	Paid	AMZN MKTP US*AN7PV4Y63-STAFF SUPPLIES
VISA	25.19	PR092519KB	Visa Purchasing Card	Paid	AMAZON.COM*AI8HG6AL3 AMZN-OFFICE SUPPLIES
VISA	65.00	PR092519KB	Visa Purchasing Card	Paid	CKO*WWW.ISTOCKPHOTO.COM-FLYER PHOTOS
VISA	65.79	PR092519KB	Visa Purchasing Card	Paid	AMZN MKTP US*YI6Z72DH3-STAFF SUPPLIES
VISA	53.97	PR092519KB	Visa Purchasing Card	Paid	AMZN MKTP US*JB0TX0QX3-GYMNASTICS SUPPLIES
VISA	23.00	PR092519KB	Visa Purchasing Card	Paid	AMAZON.COM*4L9WJ6P93 AMZN-SPL OFFICE SUPPLIES
VISA	92.11	PR092519KB	Visa Purchasing Card	Paid	AMZN MKTP US*NT5BE63C3-GYMNASTICS SUPPLIES
VISA	65.40	PR092519KB	Visa Purchasing Card	Paid	MINUTEMAN PRESS LAWRENCE-GYMNASTICS SUPPLIES
VISA	89.93	PR092519KB	Visa Purchasing Card	Paid	AMZN MKTP US*RS4JV09N3-GYMNASTICS SUPPLIES
VISA	11.48	PR092519KB	Visa Purchasing Card	Paid	AMZN MKTP US*ZD8D129R3-GYMNASTICS SUPPLIES
VISA	51.09	PR092519KB	Visa Purchasing Card	Paid	AMZN MKTP US*MO9ZF9GV0-GYMNASTICS SUPPLIES
VISA	134.33	PR092519KB	Visa Purchasing Card	Paid	AMZN MKTP US*MO97K9P80-OFFICE SUPPLIES
VISA	177.06	PR092519KB	Visa Purchasing Card	Paid	AMZN MKTP US*MO81D4DK2-FLYER HOLDERS
VISA	116.62	MS092519JL	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-CLEANING SUPPLIES FOR LIME SILO
VISA	4,457.76	MS092519JL	Visa Purchasing Card	Paid	IBT INC-GAS MONITORS FOR KRWWTP
VISA	2,095.00	BM092519DS	Visa Purchasing Card	Paid	OMEGA DOOR AND HARDWARE-ADA DOOR OPERATOR
VISA	700.25	BM092519DS	Visa Purchasing Card	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLYS
VISA	89.12	BM092519DS	Visa Purchasing Card	Paid	SCHENDEL PEST SERVICES --MONTHLY PEST CONTROL
VISA	276.80	BM092519DS	Visa Purchasing Card	Paid	MCELROYS INC-ROD DLAW LINE
VISA	96.15	BM092519DS	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-PLUMBING SUPPLIES

VISA	29.98	BM092519DS	Visa Purchasing Card	Paid	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BUILDING CONTROLS
VISA	75.00	FM092519DL	Visa Purchasing Card	Paid	JCCC CONTINUING EDUCATION-EMS EDUCATOR CONFERENCE
VISA	26.95	PR092519MB	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-TOOLS
VISA	120.16	PR092519MB	Visa Purchasing Card	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	125.82	PR092519MB	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-CEILING TILE PAINT
VISA	40.47	PR092519MB	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-TOOLS
VISA	400.00	CM092519TE	Visa Purchasing Card	Paid	HILLCREST WRECKER-COMMERCIAL TOW
VISA	1,237.50	CM092519TE	Visa Purchasing Card	Paid	SANTA FE TOW SERVICE-COMMERCIAL TOW
VISA	150.00	CM092519TE	Visa Purchasing Card	Paid	HILLCREST WRECKER-COMMERCIAL TOW
VISA	31.99	CM092519TE	Visa Purchasing Card	Paid	MAC TOOLS - LAWRENCE-CHAD HOOBLERS TOOL ALLOWANCE
VISA	50.00	CM092519TE	Visa Purchasing Card	Paid	HILLCREST WRECKER-COMMERCIAL TOW
VISA	61.00	CM092519TE	Visa Purchasing Card	Paid	MAC TOOLS - LAWRENCE-CHRIS CATES TOOL ALLOWANCE
VISA	400.00	CM092519TE	Visa Purchasing Card	Paid	HILLCREST WRECKER-COMMERCIAL TOW
VISA	4.59	PD092519MT	Visa Purchasing Card	Paid	MCDONALDS F17040-MEAL FOR VICTIM
VISA	88.74	PR092519RS	Visa Purchasing Card	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	-8.36	PR092519RS	Visa Purchasing Card	Paid	PICKLEBALLCENTRAL-REFUND FROM SALES TAX- ADS SUPPLIES
VISA	162.69	PR092519RS	Visa Purchasing Card	Paid	ACME-ADULT SPORTS AWARD SHIRTS
VISA	24.79	PR092519RS	Visa Purchasing Card	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	177.76	PR092519RS	Visa Purchasing Card	Paid	AMAZON.COM*MO2ZK12E1 AMZN-CB WEIGHT ROOM EQUIPMENT
VISA	27.98	PR092519RS	Visa Purchasing Card	Paid	BOOMBAH INC.-UMPIRE SHIRT FOR NEW STAFF
VISA	18.50	PR092519SL	Visa Purchasing Card	Paid	EILEENS COLOSSAL COOKIES-SOCIAL BOWLING DESSERT
VISA	112.20	FM092519EE	Visa Purchasing Card	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	44.99	MS092519BN	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-PROPANE TORCH HEADS PAVER BURNERS
VISA	33.93	PD092519AB	Visa Purchasing Card	Paid	QT 359 03003597-GAS WHILE RETURNING FROM KLETC
VISA	840.00	MS092519DS	Visa Purchasing Card	Paid	IN *POLK CRANE SERVICE I-MOVING PUMP IN BURCHAM PARK
VISA	990.00	MS092519DS	Visa Purchasing Card	Paid	IN *POLK CRANE SERVICE I-MOVING PUMP IN BURCHAM PARK
VISA	1,575.00	MS092519DS	Visa Purchasing Card	Paid	IN *POLK CRANE SERVICE I-MOVING PUMP IN BURCHAM PARK
VISA	1,560.00	MS092519DS	Visa Purchasing Card	Paid	IN *POLK CRANE SERVICE I-MOVING PUMP IN BURCHAM PARK
VISA	1,260.00	MS092519DS	Visa Purchasing Card	Paid	IN *POLK CRANE SERVICE I-MOVING PUMP IN BURCHAM PARK
VISA	1,260.00	MS092519DS	Visa Purchasing Card	Paid	IN *POLK CRANE SERVICE I-MOVING PUMP IN BURCHAM PARK
VISA	262.48	MS092519DS	Visa Purchasing Card	Paid	IBT INC-FITTING FOR SITE TUBE ON HYPO TANKS
VISA	22.49	MS092519DS	Visa Purchasing Card	Paid	AUTOZONE #1627-FUSES FOR UNIT 259
VISA	15.28	MS092519DS	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-KNOCKOUT HUB
VISA	338.94	MS092519DS	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-KNOCKOUT HUB
VISA	989.31	MS092519DS	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-KNOCKOUT HUB
VISA	434.73	MS092519DS	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-RAIL ROAD TIES TO LIFT PUMP IN PARK
VISA	26.74	MS092519MH	Visa Purchasing Card	Paid	UBER TRIP-TRANSPORTATION FOR THE WEF CONFERENCE CHICAGO
VISA	4.00	MS092519MH	Visa Purchasing Card	Paid	UBER TRIP-TRANSPORTATION FOR THE WEF CONFERENCE CHICAGO
VISA	12.81	MS092519MH	Visa Purchasing Card	Paid	LYFT *RIDE SUN 1PM-TRANSPORTATION FOR THE WEF CONFERENCE CHICAGO
VISA	144.96	PD092519KB	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES

VISA	40.32	PD092519KB	Visa Purchasing Card	Paid	LAWRENCE BATTERY-BATTERIES FOR PATROL
VISA	232.29	PD092519KB	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES-RECORDS & EVIDENCE
VISA	90.24	PD092519KB	Visa Purchasing Card	Paid	LAWRENCE BATTERY-BATTERIES FOR PATROL
VISA	2.00	PL092519BT	Visa Purchasing Card	Paid	UBER TRIP-UBER DRIVER TIP
VISA	20.14	PL092519BT	Visa Purchasing Card	Paid	UBER TRIP-UBER TRIP CHARGE
VISA	6.00	PL092519BT	Visa Purchasing Card	Paid	UBER TRIP-UBER CANCELLATION FEE
VISA	26.38	PT092519RN	Visa Purchasing Card	Paid	OFFICE DEPOT #419-LABELS FOR FOOTBALL SHUTTLE SIGNS
VISA	1,623.18	MS092519DK	Visa Purchasing Card	Paid	IN *C-HAWKK CONSTRUCTION-TRAFFIC CONTROL FOR W 9TH ST.
VISA	41.00	MS092519DK	Visa Purchasing Card	Paid	PAPA JOHNS #969-PIZZA FOR CREW WORKING THROUGH LUNCH
VISA	3,200.00	MS092519DK	Visa Purchasing Card	Paid	IN *ENERGY MD-REPLACEMENT FOR ROOF PANEL @ VENTURE PARK
VISA	596.19	MS092519DK	Visa Purchasing Card	Paid	IN *ENERGY MD-METAL PANELS FOR STOCK
VISA	900.00	MS092519DK	Visa Purchasing Card	Paid	FORTILINE-KANSAS CITY-PIPE FOR STOCK
VISA	1,123.00	MS092519DK	Visa Purchasing Card	Paid	FORTILINE-KANSAS CITY-INLET FOR STRATFORD DRIVE
VISA	26.25	FM092519BD	Visa Purchasing Card	Paid	DOLLAR GENERAL #17306-WATER FOR STATIONS REHAB
VISA	11.89	FM092519BD	Visa Purchasing Card	Paid	ADVANCE AUTO PARTS #1728-REPLACEMENT HEADLIGHT
VISA	118.14	FM092519BD	Visa Purchasing Card	Paid	AMAZON.COM*XI2MC9QX3 AMZN-STATION 1 REMODEL SUPPLIES
VISA	744.00	FM092519BD	Visa Purchasing Card	Paid	NORTH CENTRAL AIR-STATION 1 REMODEL - AIR COMPRESSOR
VISA	2,469.00	MS092519LR	Visa Purchasing Card	Paid	KANSASCITY WINFASTENER-BOUGHT A NEW LOCATOR MACHINE
VISA	37.20	SA092519DK	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-EAR PLUGS FOR CONTAINER MAINTENANCE
VISA	10.10	SA092519DK	Visa Purchasing Card	Paid	PRAXAIR DIST INC70004-LENS FOR WELDING HOOD
VISA	42.33	SA092519DK	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-BOLTS AND WASHERS FOR CONTAINER MAINTENANCE
VISA	72.00	SA092519DK	Visa Purchasing Card	Paid	PRAXAIR DIST INC70004-OXYGEN GAUGE FOR CONTAINER MAINTENANCE
VISA	-367.97	IS092519TH	Visa Purchasing Card	Paid	AMZN MKTP US-REFURB ZQ510 FOR PARKING CONTROL - RETURNED
VISA	9.99	IS092519TH	Visa Purchasing Card	Paid	AMZN MKTP US*AC4A57R53 AM-CN3 TRACKER PART - PARKING CONTROL
VISA	3.99	IS092519TH	Visa Purchasing Card	Paid	AMZN MKTP US*MO1038EG0-CN3 TRACKER PART - PARKING CONTROL
VISA	316.00	PD092519BB	Visa Purchasing Card	Paid	SHI INTERNATIONAL CORP-ADOBE CS LICENSE
VISA	1,318.75	PD092519BB	Visa Purchasing Card	Paid	AMZN MKTP US*R63B67YN3-IPHONE CASES
VISA	299.00	PD092519BB	Visa Purchasing Card	Paid	B&H PHOTO 800-606-6969-AXIS VIDEO DECODER
VISA	29.97	PD092519BB	Visa Purchasing Card	Paid	AMZN MKTP US*SK2P780J3 AM-RASPBERRY PI CASES
VISA	196.00	PD092519BB	Visa Purchasing Card	Paid	FS COM INC-MEDIA CONVERTERS
VISA	32.77	PD092519BB	Visa Purchasing Card	Paid	APL* ITUNES.COM/BILL-RECORDING APP
VISA	99.00	PD092519BB	Visa Purchasing Card	Paid	LASER LOGIC INC.-PRINTER TONER
VISA	464.11	PD092519BB	Visa Purchasing Card	Paid	AMZN MKTP US*MO8ID1W72-MONITOR AND ADAPTER
VISA	-39.21	PD092519BB	Visa Purchasing Card	Paid	AMZN MKTP US-REFUND FOR RETURNED ITEMS
VISA	-424.90	PD092519BB	Visa Purchasing Card	Paid	AMAZON.COM AMZN.COM/BILL-REFUND FOR RETURNED ITEM
VISA	39.21	PD092519BB	Visa Purchasing Card	Paid	AMZN MKTP US*MO88P8DQ1-IPHONE AUDIO ADAPTERS
VISA	349.86	PD092519BB	Visa Purchasing Card	Paid	AMZN MKTP US*MO8RD3EJ0-IPHONE AUDIO ADAPTERS
VISA	424.90	PD092519BB	Visa Purchasing Card	Paid	AMAZON.COM*MO5541S32 AMZN-MONITOR FOR PAU
VISA	1,673.25	PD092519BB	Visa Purchasing Card	Paid	DMI* DELL HLTHCR/PTR-COMPUTER FOR PAU
VISA	76.51	PD092519RN	Visa Purchasing Card	Paid	RUESCHHOFF LOCKSMITHS-COMMERCIAL LOCKOUT

VISA	731.33	PR092519GD	Visa Purchasing Card	Paid	PING INC-SPECIAL ORDER ITEMS GOLF
VISA	110.00	PR092519GD	Visa Purchasing Card	Paid	IN *KANSAS CITY GOLF ASSO-KGA DUES
VISA	146.98	FM092519JT	Visa Purchasing Card	Paid	THE UPS STORE 5707-SHIPPING - REPAIRS
VISA	1,304.00	FM092519JT	Visa Purchasing Card	Paid	MOTOROLA SOLUTIONS ONLIN-RADIO BATTERIES
VISA	37.13	FM092519JT	Visa Purchasing Card	Paid	LOVE S TRAVEL 00095836-FUEL DURING TRAVEL
VISA	30.47	FM092519JT	Visa Purchasing Card	Paid	GATE 1221-FUEL DURING TRAVEL
VISA	25.68	FM092519JT	Visa Purchasing Card	Paid	PILOT_00044-FUEL DURING TRAVEL
VISA	25.00	FM092519JT	Visa Purchasing Card	Paid	PILOT_00478-FUEL DURING TRAVEL
VISA	30.25	FM092519JT	Visa Purchasing Card	Paid	PILOT_00041-FUEL DURING TRAVEL
VISA	39.00	FM092519JT	Visa Purchasing Card	Paid	PILOT_07937-FUEL DURING TRAVEL
VISA	28.00	FM092519JT	Visa Purchasing Card	Paid	SHELL OIL 53263520115-FUEL DURING TRAVEL
VISA	33.21	FM092519JT	Visa Purchasing Card	Paid	LOVES COUNTRY 00003384-FUEL DURING TRAVEL
VISA	33.25	FM092519JT	Visa Purchasing Card	Paid	EXXONMOBIL 42114058-FUEL DURING TRAVEL
VISA	28.00	FM092519JT	Visa Purchasing Card	Paid	SPEEDWAY 06966 1109 US HI-FUEL DURING TRAVEL
VISA	32.59	FM092519JT	Visa Purchasing Card	Paid	PILOT_00062-FUEL DURING TRAVEL
VISA	19.50	FM092519JT	Visa Purchasing Card	Paid	MURPHY7708ATWALMART-FUEL DURING TRAVEL
VISA	27.25	FM092519JT	Visa Purchasing Card	Paid	SHELL OIL 12641120006-FUEL DURING TRAVEL
VISA	21.60	FM092519JT	Visa Purchasing Card	Paid	LOVES TRAVEL S00004903-FUEL DURING TRAVEL
VISA	30.60	FM092519JT	Visa Purchasing Card	Paid	PILOT_00630-FUEL DURING TRAVEL
VISA	28.00	FM092519JT	Visa Purchasing Card	Paid	PILOT_00662-FUEL DURING TRAVEL
VISA	41.50	FM092519JT	Visa Purchasing Card	Paid	PILOT_00482-FUEL DURING TRAVEL
VISA	33.00	FM092519JT	Visa Purchasing Card	Paid	PILOT_00044-FUEL DURING TRAVEL
VISA	22.80	PR092519RC	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-DEERFIELD REPAIRS
VISA	19.98	PR092519RC	Visa Purchasing Card	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS
VISA	576.10	PR092519RC	Visa Purchasing Card	Paid	NEOSHO GARDENS LLC-MUMS
VISA	440.00	PR092519RC	Visa Purchasing Card	Paid	HELENA 35201-POWER ZONE
VISA	29.39	PR092519RC	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	15.98	PR092519RC	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-SHOVEL FOR SLT
VISA	24.48	PR092519RC	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-GLUE FOR PLAQUES AT ARBORETUM
VISA	11.50	PR092519RC	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-COUPPLINGS
VISA	1.68	PR092519RC	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-BULK FASTENERS
VISA	170.00	PR092519RC	Visa Purchasing Card	Paid	A-1 BARREL COMPANY LLC-55 GAL. TRASH TYPE DRUMS
VISA	302.70	CM092519GT	Visa Purchasing Card	Paid	WALLIS LUBRICANT LLC-TAX RE BILL PARTS
VISA	-328.41	CM092519GT	Visa Purchasing Card	Paid	WALLIS LUBRICANT LLC-TAX CREDIT
VISA	1,150.00	CM092519GT	Visa Purchasing Card	Paid	HILLCREST WRECKER-TOW SERVICES 461 433 437
VISA	50.00	CM092519GT	Visa Purchasing Card	Paid	HILLCREST WRECKER-TOW SERVICES
VISA	95.00	FM092519CK	Visa Purchasing Card	Paid	CL SPATIAL SOL-LIGHTNING STRIKE REPORT
VISA	500.00	FM092519CK	Visa Purchasing Card	Paid	IN *KCIAAI-INVESTIGATION TRAINING - BULL/HERRINGTON
VISA	113.07	PR092519HB	Visa Purchasing Card	Paid	VAN WALL EQUIPMENT-PARTS FOR MOWER
VISA	485.58	PR092519HB	Visa Purchasing Card	Paid	INDUSTRIAL SALES CO INC-IRRIGATION PARTS

VISA	75.00	PR092519HB	Visa Purchasing Card	Paid	ADVANCED TURF SOLUTIONS-CHEMICALS
VISA	49.38	PR092519HB	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-IRRIGATION PARTS
VISA	40.54	PR092519HB	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-PIPE CONNECTORS
VISA	80.37	PR092519HB	Visa Purchasing Card	Paid	SITEONE LANDSCAPE SUPPLY-SPRAY INDICATOR
VISA	75.00	FM092519PT	Visa Purchasing Card	Paid	JCCC CONTINUING EDUCATION-EMS CONFERENCE
VISA	15.81	FM092519PT	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-TRAINING CENTER SUPPLIES
VISA	27.96	FM092519PT	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-RAIN GEAR
VISA	15.00	MS092519RR	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-1/2 PVC PIPE
VISA	2,359.09	MS092519RR	Visa Purchasing Card	Paid	IBT INC-WELL 3 MOTOR
VISA	840.00	MS092519RR	Visa Purchasing Card	Paid	IN *POLK CRANE SERVICE I-MOVING PUMP IN BURCHAM PARK
VISA	3.98	MS092519RR	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-KEEPER PIN
VISA	765.00	MS092519RR	Visa Purchasing Card	Paid	PP*KANSASMFGE-ADAPTER PLATES FOR ROTO-TORKS ON VALVES
VISA	73.55	PD092519RM	Visa Purchasing Card	Paid	HOLIDAY INN EXPRESS-LODGING AND PARKING FOR TRAINING
VISA	556.45	PD092519RM	Visa Purchasing Card	Paid	HOLIDAY INN EXPRESS-LODGING AND PARKING FOR TRAINING
VISA	18.10	PD092519RM	Visa Purchasing Card	Paid	PHILLIPS 66 - EZ GO #75-FUEL FOR TRAVEL TO TRAINING
VISA	-6.45	PD092519RM	Visa Purchasing Card	Paid	HOLIDAY INN EXPRESS-REFUND OF SALES TAX
VISA	17.00	PD092519RM	Visa Purchasing Card	Paid	E EXPRESS @ RENO-FUEL FOR TRAVEL TO TRAINING
VISA	26.00	PD092519RM	Visa Purchasing Card	Paid	LOVE S COUNTRY00002139-FUEL FOR TRAVEL TO TRAINING
VISA	82.65	MS092519KZ	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-CLEANING SUPPLIES
VISA	13.15	MS092519KZ	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-CLEANING SUPPLIES
VISA	46.36	MS092519KZ	Visa Purchasing Card	Paid	WAL-MART #5219-CLEANING SUPPLIES
VISA	888.71	MS092519KZ	Visa Purchasing Card	Paid	HARDY DIAGNOSTICS-PHOSPHATE BUFF W/MGCI AND WATER
VISA	1,250.00	MS092519KZ	Visa Purchasing Card	Paid	AGILENT TECHNOLOGIES-HEADSPACE CAP AND SCREW TOP VIALS
VISA	4,829.80	PD092519KM	Visa Purchasing Card	Paid	OPTIV SECURITY INC-SECURE ID TOKENS FROM OPTIV SINGLE VNEDOR STA
VISA	38.03	MS092519SC	Visa Purchasing Card	Paid	AUTOPAY/DISH NTWK-DISH NETWORK MONTHLY BILL
VISA	864.00	MS092519SC	Visa Purchasing Card	Paid	HARCROS CHEMICALS INC-BENTONITE CLAY
VISA	394.15	MS092519SC	Visa Purchasing Card	Paid	AMZN MKTP US*JK9OV5KE3-MONITOR MOUNTING
VISA	17.50	MS092519SC	Visa Purchasing Card	Paid	LOGMEIN*GOTOMEETING-GO TO MEETING SUBSCRIPTION
VISA	351.00	MS092519SC	Visa Purchasing Card	Paid	OWPSACSTATE-CAL STATE SACREMENTO BOOK
VISA	1,945.26	MS092519SC	Visa Purchasing Card	Paid	GRAINGER-FALL PROTECTION EQUIPMENT
VISA	25.47	MS092519SC	Visa Purchasing Card	Paid	AMZN MKTP US*MO3S57QL0-CELL PHONE CHARGING CORDS
VISA	198.00	MS092519SC	Visa Purchasing Card	Paid	AWWA.ORG-AWWA MEMBERSHIP RENEWAL
VISA	71.04	PR092519PC	Visa Purchasing Card	Paid	STAPLES-SPEAKERS FOR PENNY SIGN LABELS
VISA	59.00	PR092519PC	Visa Purchasing Card	Paid	LASER LOGIC INC.-LASER CARTRIDGE - ROWAN
VISA	49.94	PR092519PC	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	38.25	NC092519MB	Visa Purchasing Card	Paid	WM SUPERCENTER #484-PROGRAM SUPPLIES
VISA	215.00	NC092519MB	Visa Purchasing Card	Paid	KANSAS FOREST SERVICE-TREES
VISA	90.00	NC092519MB	Visa Purchasing Card	Paid	MONARCH WATCH-PROGRAM SUPPLIES
VISA	39.80	NC092519MB	Visa Purchasing Card	Paid	AMAZON.COM*OB5MZ8B63 AMZN-FIRE EXTINGUISHER MOUNT
VISA	116.50	NC092519MB	Visa Purchasing Card	Paid	MONOGRAMS ETC-UNIFORMS

VISA	69.42	NC092519MB	Visa Purchasing Card	Paid	GAGE ANIMAL HOSPITAL PA-ANIMAL CARE
VISA	79.68	NC092519MB	Visa Purchasing Card	Paid	WAL-MART #0484-EVENT SUPPLIES
VISA	13.96	NC092519MB	Visa Purchasing Card	Paid	PARTY AMERICA LAWRENCE-PROGRAM SUPPLIES
VISA	17.99	NC092519MB	Visa Purchasing Card	Paid	HY-VEE LAWRENCE 1377-PROPANE
VISA	1,267.00	NC092519MB	Visa Purchasing Card	Paid	RODENTPRO COM LLC-ANIMAL FOOD
VISA	96.71	NC092519MB	Visa Purchasing Card	Paid	THE HOME DEPOT 2211-LEXAN
VISA	525.22	NC092519MB	Visa Purchasing Card	Paid	BONFIRE.COM-T-SHIRTS FOR GIFT SHOP
VISA	74.24	PR092519BR	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-IRRIGATION PARTS
VISA	54.78	FM092519GG	Visa Purchasing Card	Paid	WAL-MART #5219-WATER FOR STATIONS REHAB
VISA	119.00	PR092519LY	Visa Purchasing Card	Paid	LAWRENCE FEED AND FARM SU-GRASS SEED AND STRAW
VISA	35.46	PR092519LY	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES
VISA	200.00	PR092519LY	Visa Purchasing Card	Paid	PAPA JOHNS #969-ROWANS RETIREMENT LUNCH
VISA	452.97	PR092519LY	Visa Purchasing Card	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR/MAINTENANCE
VISA	352.29	PR092519LY	Visa Purchasing Card	Paid	R D JOHNSON EXCAVATING CO-CONSTRUCTION MATERIAL
VISA	83.71	PR092519LY	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES
VISA	3.01	PR092519LY	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-MISC SUPPLIES
VISA	18.98	PR092519LY	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-TOOLS
VISA	119.00	PR092519LY	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-SHOP VAC
VISA	138.94	PR092519LY	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-TOOLS
VISA	18.98	PR092519LY	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-TOOLS
VISA	9.99	PR092519MC	Visa Purchasing Card	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	13.99	MS092519RW	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-FITTING FOR SUMP PUMP
VISA	27.35	MS092519RW	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-DRAIN FOR SUMP PUMP
VISA	22.10	MS092519RW	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-PORTLAND CONCRETE
VISA	187.68	MS092519RW	Visa Purchasing Card	Paid	MIDWAY WHOLESALE LAWRENC-EPOXY FOR DOWEL BARS
VISA	268.00	WR092519MG	Visa Purchasing Card	Paid	SOLID WASTE ASSOCIA-ANNUAL KS CHAPTER AND TECHNICAL DUES SWANA
VISA	36.95	SA092519SW	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-AIR TOOL PARTS FOR CONTAINER MAINTENANCE
VISA	27.79	MS092519LM	Visa Purchasing Card	Paid	UBER TRIP-UBER COST ATTENDING WEF CONFERENCE CHICAGO IL
VISA	45.65	PR092519BW	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	59.56	FM092519RM	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-WATER FOR STATIONS REHAB
VISA	255.00	FM092519RM	Visa Purchasing Card	Paid	SQ *TURNING OUT SOL-HIRE RISE EQUIPMENT
VISA	26.94	FM092519RM	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	134.94	FM092519RM	Visa Purchasing Card	Paid	BEST BUY 00008375-IPAD ACCESSORIES
VISA	531.50	PD092519LC	Visa Purchasing Card	Paid	GALLS-HATS FOR BIKE PATROL AND AIU
VISA	261.25	PD092519LC	Visa Purchasing Card	Paid	INTOXIMETERS INC-PBT REPAIR
VISA	23.39	PR092519RS	Visa Purchasing Card	Paid	AMZN MKTP US*9642Z7C83-CAMERA EQUIPMENT
VISA	23.95	PR092519RS	Visa Purchasing Card	Paid	AMZN MKTP US*MO3GU8GW0-CAMERA EQUIPMENT
VISA	-15.00	PR092519KJ	Visa Purchasing Card	Paid	IN *SOD SHOP INC-PALLET RETURN REFUND
VISA	49.96	PR092519KJ	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-MUMS FOR POTS AT ARBORETUM
VISA	103.73	PR092519KJ	Visa Purchasing Card	Paid	SHERWIN WILLIAMS 707218-PAINT

VISA	122.18	PR092519KJ	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-CLEANING SUPPLIES & PAINT FOR TRASH CANS
VISA	107.76	PR092519KJ	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-NEW SIGNS FOR ARBORETUM
VISA	124.90	PR092519KJ	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-PLANTS FOR NEW RESTROOM AT ARBORETUM
VISA	130.00	PR092519KJ	Visa Purchasing Card	Paid	IN *SOD SHOP INC-FESCUE SOD
VISA	91.20	PR092519KJ	Visa Purchasing Card	Paid	IN *LLI TREE FARM INC-TOPSOIL
VISA	18.98	PR092519KJ	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-FORGED SCRAPER
VISA	70.71	PR092519KJ	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-IRRIGATION PARTS
VISA	9.99	PR092519KJ	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-TRAIL WARNING TAPE
VISA	58.47	PR092519KJ	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-ARBORETUM
VISA	44.99	PR092519RG	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-STEP LADDER
VISA	141.99	PR092519RG	Visa Purchasing Card	Paid	APPLIED MSS-PAINT
VISA	52.73	MS092519DB	Visa Purchasing Card	Paid	IBT INC-PARTS FOR KRWWTP
VISA	901.59	MS092519DB	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-CALIBRATION TOOL FOR TESTING
VISA	1,295.00	WR092519KR	Visa Purchasing Card	Paid	SEON DESIGN INC-FLEETMIND INSTALLATION TRAINING - JUSTIN GAUT
VISA	720.00	WR092519KR	Visa Purchasing Card	Paid	KS SUNFLOWER CH OF SWANA-CONFERENCE - GUNDY CHAVEZ METCALF RICHARDSON
VISA	440.58	AQ092519DM	Visa Purchasing Card	Paid	CONTINENTAL RESEARCH CORP-JANITORIAL SUPPLIES
VISA	135.36	AQ092519DM	Visa Purchasing Card	Paid	MIDWAY WHOLESALE LAWRENC-MISC SUPPLIES
VISA	9.60	AQ092519DM	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-KEY DUPLICATION
VISA	78.66	AQ092519DM	Visa Purchasing Card	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	13.39	AQ092519DM	Visa Purchasing Card	Paid	HERITAGE TRACTOR LAWRENCE-MOWER PARTS
VISA	28.00	MS092519CW	Visa Purchasing Card	Paid	DREXEL TECHNOLOGIES INC.-ADVERTISING BIDS
VISA	59.00	MS092519CW	Visa Purchasing Card	Paid	LASER LOGIC INC.-CONTROL ROOM PRINTER
VISA	59.00	MS092519CW	Visa Purchasing Card	Paid	LASER LOGIC INC.-WRWWTP CONTROL ROOM
VISA	12.47	PD092519BS	Visa Purchasing Card	Paid	HY-VEE GAS LAWRENCE 5377-WATER - ICE FOR CRT CALLOUT
VISA	237.00	MS092519SR	Visa Purchasing Card	Paid	IBT INC-CREW FLASH LIGHTS STOCK
VISA	52.86	MS092519SR	Visa Purchasing Card	Paid	JIMMY JOHNS - 485-LUNCH FOR THE CREW.
VISA	486.00	MS092519SR	Visa Purchasing Card	Paid	SQ *RENEW CREW OF TOPEKA/-POWER WASH DAF AND BAR SCREEN ROOM
VISA	235.20	MS092519SR	Visa Purchasing Card	Paid	BLUE COLLAR PRESS-CREW UNIFORM T-SHIRTS
VISA	1,471.19	MS092519SR	Visa Purchasing Card	Paid	KELLER FIRE AND SAFETY-YEARLY FIRE EXTINGUISHER SERVICE
VISA	2,050.69	MS092519SR	Visa Purchasing Card	Paid	IBT INC-REPLACEMENT PORTABLE SUMP PUMP
VISA	176.28	PD092519AR	Visa Purchasing Card	Paid	OMNI PROVIDENCE-LODGING FOR TRAINING
VISA	37.50	PD092519AR	Visa Purchasing Card	Paid	KCI AIRPORT-PARKING FOR TRAVEL TO TRAINING
VISA	124.99	NR092519MM	Visa Purchasing Card	Paid	VANDERBILT S NO. 10 INC-STEEL TOED BOOTS
VISA	309.98	MS092519SG	Visa Purchasing Card	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR LOGAN HATFIELD
VISA	594.88	MS092519PB	Visa Purchasing Card	Paid	VANDERBILT S NO. 10 INC-SAFETY & WORK APPAREL FOR BLAINE MILLER
VISA	442.71	MS092519PB	Visa Purchasing Card	Paid	PINE LANDSCAPE CENTER LLC-DIRT AND STRAW BALES FOR MAIN PROJECT W 30TH
VISA	600.45	MS092519PB	Visa Purchasing Card	Paid	PINE LANDSCAPE CENTER LLC-DIRT AND SAND FOR MAIN PROJECT W 30TH
VISA	117.25	MS092519PB	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-T-POST FOR JOBS
VISA	125.88	MS092519PB	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-CONCRETE TOOLS
VISA	32.72	PD092519JS	Visa Purchasing Card	Paid	KWIK SHOP #0760-FUEL FOR TRAVEL TO TRAINING

VISA	84.00	PD092519JS	Visa Purchasing Card	Paid	HAPPY SHIRT PRINTING COMP-COVERS FOR BALLISTIC SHIELDS
VISA	13.92	PE092519MS	Visa Purchasing Card	Paid	WAL-MART #1802-OFFICE SUPPLIES
VISA	23.82	PE092519MS	Visa Purchasing Card	Paid	WAL-MART #1802-LEAP CANDY BARS
VISA	6.85	PE092519MS	Visa Purchasing Card	Paid	USPS PO 1950160584-MAIL IRS RESPONSE FOR 1095S
VISA	90.00	PR092519RW	Visa Purchasing Card	Paid	NILL BROS SPORTS KCK-STAFF SHIRTS
VISA	141.15	PR092519RW	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	79.99	MS092519PR	Visa Purchasing Card	Paid	BEST BUY 00008375-CHARGER FOR SURFACE PRO - UNIT 2609
VISA	17.35	MS092519PR	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-CABLE & CLAMPS FOR SERVICE REPAIRS.
VISA	276.66	MS092519CM	Visa Purchasing Card	Paid	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS
VISA	160.00	MS092519CM	Visa Purchasing Card	Paid	KS ASSOC OF MAPPERS-KANSAS ASSOCIATION OF MAPPERS CONFERENCE
VISA	23.74	PR092519LI	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	11.28	PR092519LI	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-HOLCOM PARK RESTROOM
VISA	22.56	PR092519LI	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	12.98	PR092519LI	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	38.97	PR092519LI	Visa Purchasing Card	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	200.35	PR092519LI	Visa Purchasing Card	Paid	SHERWIN WILLIAMS 707218-PAINT
VISA	69.93	PR092519LI	Visa Purchasing Card	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR/MAINTENANCE
VISA	51.80	PR092519LI	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-WATER FOUNTAIN REPAIR
VISA	49.88	PR092519LI	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-WATER FOUNTAIN REPAIR
VISA	15.92	PR092519LI	Visa Purchasing Card	Paid	WAL-MART #0484-HOLCOM SHOP
VISA	95.01	PR092519LI	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	240.61	PR092519LI	Visa Purchasing Card	Paid	SHERWIN WILLIAMS 707218-MISC SUPPLIES
VISA	65.06	PR092519LI	Visa Purchasing Card	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR/MAINTENANCE
VISA	1,279.96	FM092519SC	Visa Purchasing Card	Paid	BESTBUYCOM107-STATION 1 REMODEL SUPPLIES
VISA	3,626.81	FM092519SC	Visa Purchasing Card	Paid	BESTBUYCOM107-STATION 1 REMODEL SUPPLIES
VISA	554.09	IS092519JW	Visa Purchasing Card	Paid	SHI INTERNATIONAL CORP-55 MONITOR
VISA	554.10	IS092519JW	Visa Purchasing Card	Paid	SHI INTERNATIONAL CORP-55 MONITOR
VISA	198.80	IS092519JW	Visa Purchasing Card	Paid	IN *R & R COMMUNICATIONS-CABLING
VISA	4,805.53	IS092519JW	Visa Purchasing Card	Paid	IN *R & R COMMUNICATIONS-RE-CABLING FIRST FLOOR UTILITY BILLING
VISA	71.61	IS092519JW	Visa Purchasing Card	Paid	AMAZON.COM*HE8302IV3-SURFACE PEN
VISA	60.25	IS092519JW	Visa Purchasing Card	Paid	AMAZON.COM*OR5XC78G3-CASE FOR SURFACE
VISA	195.00	IS092519JW	Visa Purchasing Card	Paid	AMZN MKTP US*MO0J09SH0-MONITOR ARMS
VISA	92.99	IS092519JW	Visa Purchasing Card	Paid	AMZN MKTP US*MO5J10S50-SURFACE TYPEPAD COVER
VISA	1,127.82	IS092519JW	Visa Purchasing Card	Paid	AMZN MKTP US*MO1PA2SL0-MS SURFACE
VISA	152.84	IS092519JW	Visa Purchasing Card	Paid	DMI* DELL HLTHCR/PTR-RAID CONTROLLER FOR SERVER
VISA	699.00	IS092519JW	Visa Purchasing Card	Paid	SHI INTERNATIONAL CORP-ZEBRA PRINTER FOR PARKING
VISA	604.14	IS092519JW	Visa Purchasing Card	Paid	DISNEY RESORTS-WDW-GMIS CONFERENCE HOTEL FEES
VISA	203.71	MS092519BR	Visa Purchasing Card	Paid	IBT INC-RE-STOCK OF MAINTENANCE SHOP PARTS
VISA	262.55	MS092519BR	Visa Purchasing Card	Paid	IBT INC-RE-STOCK OF MAINTENANCE SHOP PARTS
VISA	3,735.00	MS092519BR	Visa Purchasing Card	Paid	SUNBELT RENTALS INC PCG-BACK-UP PUMP FOR LS #6

VISA	119.01	MS092519BR	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-SCHEDULED 80 PARTS FOR DISCHARGE PIPING.
VISA	232.42	MS092519BR	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-PUC FITTING FOR REPAIRING DISCHARGE PIPES
VISA	890.00	MS092519BR	Visa Purchasing Card	Paid	MID AMERICA PUMP-PUMP REPLACED
VISA	3,133.00	MS092519BR	Visa Purchasing Card	Paid	SUNBELT RENTALS INC PCG-DIESEL PUMP
VISA	275.00	MS092519BR	Visa Purchasing Card	Paid	SQ *KANSAS WATER ENVIRONM-REGISTRATION FOR KWEACONFERENCE
VISA	822.50	PR092519CM	Visa Purchasing Card	Paid	TRAFFICSAFETYWAREHOUSE-SAFETY CONES
VISA	23.95	PR092519CM	Visa Purchasing Card	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	231.94	PR092519CM	Visa Purchasing Card	Paid	WISE EL SANTO-SAFETY ITEMS
VISA	11.00	MS092519CG	Visa Purchasing Card	Paid	USPS KIOSK 1950169551-CREDIT CARD POSTAGE
VISA	19.20	MS092519CG	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-HARDWARE FOR REPAIR AT FILL STATION
VISA	638.56	MS092519CG	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-REPAIR TO WATER FILL STATION AT HASKELL
VISA	119.83	MS092519CG	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-REPAIR TO FILL STATION AT 11TH & HASKELL AVEN
VISA	104.84	MS092519CG	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-TOOLS NEEDED FOR REPAIR AT FILL STATION
VISA	104.96	MS092519CG	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-SAFETY SUPPLIES AND APPAREL
VISA	-104.84	MS092519CG	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-CREDIT FOR PIPE WRENCH
VISA	39.95	MS092519CG	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-BATTERIES FOR KEY FOBS
VISA	218.57	MS092519CG	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-ECO FLOW CLEANOUTS/PARTS
VISA	66.66	MS092519CG	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-ECO FLOW INSPECTORS
VISA	175.04	MS092519CG	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-ECO FLOW INSPECTORS
VISA	16.97	AQ092519BC	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-POOL SUPPLIES
VISA	165.00	AQ092519BC	Visa Purchasing Card	Paid	NATIONAL RECREATION &-EDUCATION CEUS
VISA	9.59	AQ092519BC	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-POOL SUPPLIES
VISA	14.88	AQ092519BC	Visa Purchasing Card	Paid	WAL-MART #5219-OFFICE SUPPLIES
VISA	32.91	AQ092519BC	Visa Purchasing Card	Paid	AMZN MKTP US*UM01Q35R3-BIO HAZARD BAGS
VISA	27.98	BM092519JW	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-CHAIN FOR TRAILER
VISA	140.00	BM092519JW	Visa Purchasing Card	Paid	MIDWEST EXTERMINATORS OF-PEST CONTROL - MULTIPLE BUILDING
VISA	62.63	BM092519JW	Visa Purchasing Card	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLYS
VISA	50.00	HR092519CM	Visa Purchasing Card	Paid	GREATER KANSAS CITY CHAPT-KC APA MEMBERSHIP DUES
VISA	140.00	HR092519CM	Visa Purchasing Card	Paid	PAYPAL *KS SHRM-SHRM CONFERENCE
VISA	605.96	HR092519CM	Visa Purchasing Card	Paid	LASER LOGIC INC.-TONER FOR KRWWTP
VISA	236.00	HR092519CM	Visa Purchasing Card	Paid	LASER LOGIC INC.-TONER FOR STEVE LASHLEY
VISA	162.13	AQ092519LH	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	466.00	AQ092519LH	Visa Purchasing Card	Paid	DRI*PRINTING SERVICES-2020 SWIM PASSES
VISA	184.89	MS092519CC	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-PARTS
VISA	44.64	MS092519CC	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-PARTS
VISA	319.96	MS092519CC	Visa Purchasing Card	Paid	TRACTOR SUPPLY #1411-PARTS
VISA	213.52	PD092519DA	Visa Purchasing Card	Paid	GALLS-RECRUIT APPAREL
VISA	2,648.03	PD092519DA	Visa Purchasing Card	Paid	GALLS-RECRUIT APPAREL
VISA	115.54	LE092519TW	Visa Purchasing Card	Paid	HAMPTON INNS-HOTEL FOR LKM GOVERNING BODY MTG
VISA	168.29	PD092519GP	Visa Purchasing Card	Paid	GALLS-BADGE CARRIERS

VISA	34.76	PD092519GP	Visa Purchasing Card	Paid	EMPORIA FAST N FRIENDL-FUEL FOR TRAVEL TO TRAINING
VISA	499.18	PD092519GP	Visa Purchasing Card	Paid	MONOPRICE INC.-CORDS & POWER BANKS
VISA	786.86	PD092519GP	Visa Purchasing Card	Paid	5.11 TACTICAL.COM ECOMM-TACTICAL BAGS FOR CRT
VISA	190.97	PD092519MM	Visa Purchasing Card	Paid	PDQCOM-COMPUTER INVENTORY SOFTWARE
VISA	186.97	PD092519MM	Visa Purchasing Card	Paid	SHI INTERNATIONAL CORP-VISIO FOR DETECTIVE
VISA	120.57	PD092519MM	Visa Purchasing Card	Paid	WWW.NEWEGG.COM-EXTERNAL DRIVES
VISA	150.00	HR092519AC	Visa Purchasing Card	Paid	KT HEALTH CLINIC-PRE EMPLOYMENT TESTING
VISA	219.23	MS092519JA	Visa Purchasing Card	Paid	GRAINGER-30 FAN FOR BASEMENT PUMP GALLERY
VISA	249.86	MS092519JA	Visa Purchasing Card	Paid	STANION WHOLESALE EL-14 GAUGE WIRE
VISA	54.90	MS092519JA	Visa Purchasing Card	Paid	MCMMASTER-CARR-CONDUIT PIPE NIPPLES FOR OCAL CONDUIT
VISA	137.76	MS092519JA	Visa Purchasing Card	Paid	GRAINGER-CONDUIT REDUCERS FOR KAW WAREHOUSE
VISA	92.40	MS092519JA	Visa Purchasing Card	Paid	GRAINGER-CONDUIT REDUCERS FOR KAW WAREHOUSE
VISA	70.40	MS092519JA	Visa Purchasing Card	Paid	GRAINGER-PIPE NIPPLES FOR OCAL CONDUIT
VISA	202.08	MS092519JA	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-FLEX CONDUIT FOR KAW CARBON BLDG
VISA	803.13	MS092519JA	Visa Purchasing Card	Paid	STANION WHOLESALE EL-REPLACEMENT WIRE AT KAW
VISA	188.71	MS092519JA	Visa Purchasing Card	Paid	AMZN MKTP US*V143P6CO3-CURTAINS FOR SCADA CONTROL ROOM
VISA	235.40	MS092519JA	Visa Purchasing Card	Paid	LOGIC INC.-REPLACEMENT FANS FOR LIME RESIDUALS VFD
VISA	626.24	MS092519JA	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-18-6 ANALOG WIRE FOR NEW CIRCUITS KAW CARBON
VISA	4,800.00	MS092519JA	Visa Purchasing Card	Paid	IN *MCGUIRE ELECTRIC LLC-NEW CONDUIT RAN FOR HYPO TANKS
VISA	774.49	MS092519JA	Visa Purchasing Card	Paid	STANION WHOLESALE EL-CONDUIT LBS AND FILLING FOR ATS SWITCH OUT
VISA	685.80	MS092519JA	Visa Purchasing Card	Paid	STANION WHOLESALE EL-BLACK THHN FOR REMOVING ATS SWITCH AT CLINTON
VISA	378.47	MS092519JA	Visa Purchasing Card	Paid	MCMMASTER-CARR-STRUT FEE FOR INSTALL OF CARBON VFDS KAW PLAN
VISA	269.15	MS092519JA	Visa Purchasing Card	Paid	WESTERN EXTRALITE COMPANY-GROUND WIRE ON NEW GENERATOR INSTALL
VISA	268.00	SA092519CP	Visa Purchasing Card	Paid	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP - PRUETT
VISA	21.79	MS092519KH	Visa Purchasing Card	Paid	OFFICE DEPOT #419-FILE BOXES FOR HHW BLDG
VISA	64.84	MS092519KH	Visa Purchasing Card	Paid	WAL-MART #5219-MIRCROWAVE FOR HHW BLDG
VISA	195.05	PD092519JW	Visa Purchasing Card	Paid	AMZN MKTP US*SP3WH5XB3-LFR WIFI DEVICES FOR INVESTIGATIONS
VISA	238.50	PD092519JW	Visa Purchasing Card	Paid	AUTOMATIONDIRECT.COM-LPR POWER SUPPLIES FOR INVESTIGATIONS
VISA	60.35	PD092519JW	Visa Purchasing Card	Paid	AMZN MKTP US*P03F88SE3-CABLES - FLASH DRIVES FOR INVESTIGATIONS
VISA	203.88	PD092519JW	Visa Purchasing Card	Paid	ADOBE *ACROPRO SUBS-ADOBE RENEWAL
VISA	30.34	PD092519JW	Visa Purchasing Card	Paid	AMZN MKTP US*0F36J19X3-BATTERIES FOR CRT
VISA	67.47	PD092519JW	Visa Purchasing Card	Paid	AMZN MKTP US*1H5V13DO3-CABLES - CHARGER FOR INVESTIGATIONS
VISA	67.17	PD092519JW	Visa Purchasing Card	Paid	TRI-TECH/NATIONAL LAW-FARADAY BAGS FOR INVESTIGATIONS
VISA	664.25	CM092519CC	Visa Purchasing Card	Paid	WALKER TOWEL AND UNIFORM-UNIFORM RENTAL
VISA	79.98	MS092519SP	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-METAL SPRAYER LED LIGHT
VISA	1,600.00	MS092519SP	Visa Purchasing Card	Paid	IN *ENERGY MD-ROOF REPAIR ON MAINTENANCE SHOP
VISA	1,087.82	MS092519SP	Visa Purchasing Card	Paid	LIPPERT MECHANICAL-REPLACEMENT OF 2 PRV FOR BOILERS
VISA	325.00	MS092519SP	Visa Purchasing Card	Paid	KWEA - KSAWWA- REGISTRATION FOR KWEA
VISA	387.23	FM092519BH	Visa Purchasing Card	Paid	MONOPRICE INC.-STATION 1 REMODEL SUPPLIES
VISA	48.38	FM092519BH	Visa Purchasing Card	Paid	WPSG- INC-STATION 1 REMODEL SUPPLIES

VISA	18.97	PR092519JM	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-MAILBOX REPLACEMENT
VISA	115.32	PR092519JM	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-STAIN & BRUSHES FOR JP GARDEN SHELTER
VISA	23.00	PL092519SM	Visa Purchasing Card	Paid	LADY BIRD DINER-PC AGENDA REVIEW
VISA	-420.00	MS092519TH	Visa Purchasing Card	Paid	PLOTLY-REFUND ON A SUBSCRIPTION
VISA	579.00	CM092519JF	Visa Purchasing Card	Paid	CCL SUPPLY-SHOP FLUIDS
VISA	150.26	CM092519JF	Visa Purchasing Card	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	237.50	CM092519JF	Visa Purchasing Card	Paid	OPTIMO ELECTRONICS INC-PARTS
VISA	207.00	CM092519JF	Visa Purchasing Card	Paid	911 CUSTOM-LAMPS UNIT 231
VISA	102.46	CM092519JF	Visa Purchasing Card	Paid	KC BOBCAT-HOSE UNIT 764
VISA	245.85	CM092519JF	Visa Purchasing Card	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	29.11	CM092519JF	Visa Purchasing Card	Paid	CENTRAL POWER SYSTEMS SER-PARTS UNIT 647
VISA	24.80	CM092519JF	Visa Purchasing Card	Paid	CENTRAL POWER SYSTEMS-PARTS UNIT 647
VISA	229.09	CM092519JF	Visa Purchasing Card	Paid	911 CUSTOM-LAMPS UNIT 231
VISA	771.25	CM092519JF	Visa Purchasing Card	Paid	FORCE AMERICA DISTRIBUTIN-PARTS UNIT 293
VISA	137.60	CM092519JF	Visa Purchasing Card	Paid	ROADBUILDERS MACHINERY KS-PARTS 5203
VISA	67.77	CM092519JF	Visa Purchasing Card	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	229.09	CM092519JF	Visa Purchasing Card	Paid	911 CUSTOM-LAMPS UNIT 2733
VISA	393.95	CM092519JF	Visa Purchasing Card	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	160.09	CM092519JF	Visa Purchasing Card	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	881.89	CM092519JF	Visa Purchasing Card	Paid	HERITAGE TRACTOR LAWRENCE-PARTS UNIT 5401
VISA	605.00	CM092519JF	Visa Purchasing Card	Paid	MIDWAY AUTO PARTS-PARTS UNIT 245
VISA	28.88	PR092519GS	Visa Purchasing Card	Paid	WAL-MART #0484-PROGRAM SUPPLIES
VISA	264.03	PR092519GS	Visa Purchasing Card	Paid	HARVEYS-LUNCH-LLR TRIP TO STONEHENGE EXHIBIT
VISA	181.17	PR092519GS	Visa Purchasing Card	Paid	FRESH IDEAS WESTMINSTER C-LUNCH-LLR TRIP TO FULTON
VISA	467.74	PR092519GS	Visa Purchasing Card	Paid	IOC BOONVILLE FARMERS P-DINNER-LLR TRIP TO FULTON
VISA	130.00	PR092519GS	Visa Purchasing Card	Paid	LES BOURGEOIS TASTING-TOUR-LLR TRIP TO FULTON
VISA	150.00	PR092519GS	Visa Purchasing Card	Paid	AUTO WORLD CAR MUSEU-ADMISSION-LLR TRIP TO FULTON
VISA	175.00	PR092519GS	Visa Purchasing Card	Paid	WESTMINSTER CHURCHILL MEM-ADMISSION-LLR TRIP TO FULTON
VISA	81.00	PR092519GS	Visa Purchasing Card	Paid	CKE*J. HUSTON TAVERN ARRO-TOUR GUIDE-LLR TRIP TO FULTON
VISA	544.97	PR092519GS	Visa Purchasing Card	Paid	CKE*J. HUSTON TAVERN ARRO-LUNCH-LLR TRIP TO FULTON
VISA	412.00	PR092519GS	Visa Purchasing Card	Paid	QUALITY HILL PLAYHOUSE-TICKETS TO 12/12 PERFORMANCE
VISA	730.00	FM092519AF	Visa Purchasing Card	Paid	ALERT ALL CORP-PUB ED SUPPLIES
VISA	39.98	FM092519AF	Visa Purchasing Card	Paid	CVS/PHARMACY #00676-FIRE EXTINGUISHER PROP
VISA	43.70	FM092519AF	Visa Purchasing Card	Paid	CVS/PHARMACY #00676-RETURNED
VISA	-43.70	FM092519AF	Visa Purchasing Card	Paid	CVS/PHARMACY #00676-REFUND
VISA	90.89	BM092519MC	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-PLUMBING NEW HAMPSHIRE GARAGE
VISA	26.46	BM092519MC	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-SHOP SUPPLY VERMONT GARAGE
VISA	130.16	BM092519MC	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-PLUMBING FOR NEW HAMPSHIRE GARAGE
VISA	-108.33	BM092519MC	Visa Purchasing Card	Paid	GENERAL FIRE SPRINKLER-TAX CREDIT FROM AUGUST VISA STATEMENT
VISA	114.00	BM092519MC	Visa Purchasing Card	Paid	MIDWAY WHOLESALE LAWRENC-BUILDING REPAIR NEW HAMPSHIRE GARAGE

VISA	2,036.92	BM092519MC	Visa Purchasing Card	Paid	INDUSTRIAL SALES CO INC-INVOICE PAID SHORT SEE NEXT STMT FOR \$27.00 P
VISA	248.01	BM092519MC	Visa Purchasing Card	Paid	FERGUSON ENTPRS 220-2 INVOICES PAID TOGETHER
VISA	25.00	CI092519BJ	Visa Purchasing Card	Paid	LAWRENCE CHAMBER OF COMME-BOLEY ATTENDANCE PLINSKY LUNCH
VISA	25.00	CI092519BJ	Visa Purchasing Card	Paid	LAWRENCE CHAMBER OF COMME-TOOMAY ATTENDANCE PLINSKY LUNCH
VISA	25.00	CI092519BJ	Visa Purchasing Card	Paid	LAWRENCE CHAMBER OF COMME-STODDARD ATTENDANCE PLINSKY LUNCH
VISA	25.00	CI092519BJ	Visa Purchasing Card	Paid	LAWRENCE CHAMBER OF COMME-OWENS ATTENDANCE PLINSKY LUNCH
VISA	18.99	CI092519BJ	Visa Purchasing Card	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	70.00	CI092519BJ	Visa Purchasing Card	Paid	KUCR IPSR WEB-LARSEN ATTENDANCE ECO DEVO OUTLOOK CONF
VISA	75.84	CI092519BJ	Visa Purchasing Card	Paid	RICOH USA INC-STAPLES FOR COPY MACHINE
VISA	65.41	CI092519BJ	Visa Purchasing Card	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	70.00	CI092519BJ	Visa Purchasing Card	Paid	KUCR IPSR WEB-BOLEY ATTENDANCE ECO DEVO OUTLOOK CONF
VISA	70.00	CI092519BJ	Visa Purchasing Card	Paid	KUCR IPSR WEB-STODDARD ATTENDANCE ECO DEVO OUTLOOK CONF
VISA	70.00	CI092519BJ	Visa Purchasing Card	Paid	KUCR IPSR WEB-OWENS ATTENDANCE ECO DEVO OUTLOOK CONF
VISA	127.21	CI092519BJ	Visa Purchasing Card	Paid	MINSKYS PIZZA LAWRENCE-LUNCHEON WEBINAR FOR MANAGEMENT TEAM
VISA	285.95	CI092519BJ	Visa Purchasing Card	Paid	SOUTHWES 5262118281841-OWENS AIRFARE TO NASHVILLE FOR ICMA CONFERENC
VISA	15.00	CI092519BJ	Visa Purchasing Card	Paid	PAYPAL *TENANTSHOME-BATTLE OF BUILDERS - BOLEY/ANANDA/LARSEN
VISA	60.00	CI092519BJ	Visa Purchasing Card	Paid	LAWRENCE CHAMBER OF COMME-TASTE OF LAWRENCE - ANANDA/LARSEN/BOLEY
VISA	79.49	CI092519BJ	Visa Purchasing Card	Paid	DILLONS #0068-SODA/POP/WATER FOR CONFERENCE ROOM
VISA	57.60	MS092519CP	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-RED BARN
VISA	185.80	MS092519CP	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-RED BARN
VISA	83.39	MS092519CP	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-RED BARN
VISA	328.10	MS092519CP	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-RED BARN
VISA	37.50	MS092519CP	Visa Purchasing Card	Paid	GRAINGER-SAFETY EAR PLUGS
VISA	26.26	MS092519CP	Visa Purchasing Card	Paid	GRAINGER-SWITCH FOR UNIT 307
VISA	89.99	MS092519CP	Visa Purchasing Card	Paid	ORSCHELN LAWRENCE 48-WATER TANK FOR PAINT SPRAYER
VISA	674.15	MS092519CP	Visa Purchasing Card	Paid	STANDARD BATTERY 440-BATTERIES
VISA	481.50	MS092519CP	Visa Purchasing Card	Paid	SQ *WAMEGO RECYCLIN-WASTE OIL FURNACE SERVICE
VISA	292.77	MS092519CP	Visa Purchasing Card	Paid	CERTIFIED LABORATORIES-GREASE TUBES FOR VEHICLE AND EQUIPMENT LUBRIC
VISA	94.00	MS092519CP	Visa Purchasing Card	Paid	ROYAL METAL INDUSTRIES-METAL FOR SIGN STANDS
VISA	30.82	MS092519CP	Visa Purchasing Card	Paid	LAIRD NOLLER AUTOMOTIVE-UNIT 2531 HOOD LIFT CYLINDER
VISA	47.14	MS092519CP	Visa Purchasing Card	Paid	FORCE AMERICA DISTRIBUTIN-FILTERS
VISA	20.80	MS092519CP	Visa Purchasing Card	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR CALEB
VISA	-163.77	MS092519CP	Visa Purchasing Card	Paid	GRAINGER-CREDIT FOR TARP RETURN
VISA	30.97	MS092519CP	Visa Purchasing Card	Paid	ORSCHELN LAWRENCE 48-BALL VALVES FOR BLOW WANDS
VISA	167.16	MS092519CP	Visa Purchasing Card	Paid	HY-VEE LAWRENCE 1377-WATER FOR CREWS
VISA	61.21	MS092519CP	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-PAPER TOWELS FOR STREETS
VISA	970.91	MS092519CP	Visa Purchasing Card	Paid	WALKER TOWEL AND UNIFORM-LAUNDRY FOR UNIFORMS AUGUST
VISA	30.80	MS092519CP	Visa Purchasing Card	Paid	WESTHEFFER COMPANY INC-SWEEPER PARTS FOR UNIT 365
VISA	35.26	MS092519CP	Visa Purchasing Card	Paid	AMZN MKTP US*R48L09P63-BATTERY CHARGER FOR CONCRETE CREW
VISA	765.01	MS092519CP	Visa Purchasing Card	Paid	MIDWEST SWEEPERS & SCRUBB-BROOMS AND PARTS FOR UNIT 365

VISA	205.79	MS092519CP	Visa Purchasing Card	Paid	AMZN MKTP US*5K60563Y3-ASPHALT SHOVELS
VISA	25.34	MS092519CP	Visa Purchasing Card	Paid	PRAXAIR DIST INC OAM-BOTTLE RENTAL
VISA	345.88	MS092519CP	Visa Purchasing Card	Paid	GRAINGER-TARPS FOR THE ASPHALT CREW
VISA	275.00	MS092519CP	Visa Purchasing Card	Paid	GRAINGER-DIESEL SPRAYER FOR UNIT 377
VISA	936.00	MS092519CP	Visa Purchasing Card	Paid	SCOTT TEMPERATURE EQUIPME-ICE MACHINE RENTAL FOR 6 MONTHS
VISA	25.34	MS092519CP	Visa Purchasing Card	Paid	PRAXAIR DIST INC OAM-BOTTLE RENTAL
VISA	1,514.46	MS092519CP	Visa Purchasing Card	Paid	SUPERIOR TIRE AND RUBBER-RUBBER INSERTS FOR TRACK HOE
VISA	2,913.24	MS092519CP	Visa Purchasing Card	Paid	AMERICAN EQUIPMENT CO-TARP FOR UNIT 352
VISA	15.32	MS092519CP	Visa Purchasing Card	Paid	PRAXAIR DIST INC70004-CUT OFF WHEELS
VISA	172.70	MS092519CP	Visa Purchasing Card	Paid	STANDARD BATTERY 440-BATTERIES
VISA	29.97	PR092519RH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-PEST CONTROL
VISA	377.48	PR092519RH	Visa Purchasing Card	Paid	RUESCHHOFF LOCKSMITHS SE-PARTS FOR BATHROOM DOOR LOCKS
VISA	264.00	PR092519RH	Visa Purchasing Card	Paid	RUESCHHOFF LOCKSMITHS SE-LOCKS AND KEYS FOR ARBORETUM BATHROOM
VISA	120.00	PR092519RH	Visa Purchasing Card	Paid	RUESCHHOFF LOCKSMITHS-SERVICE CALL - HOLCOM PARK
VISA	-14.49	PR092519RH	Visa Purchasing Card	Paid	SPECTRUM PAINT #45-TAX REFUND
VISA	53.91	PR092519RH	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-LOCKS FOR GATE
VISA	377.98	PR092519RH	Visa Purchasing Card	Paid	BSN SPORTS LLC-WHEEL KIT FOR SOCCER GOAL
VISA	155.65	PR092519RH	Visa Purchasing Card	Paid	SQ *BASIC SERVICES LLC DB-CARPET CLEANING FROM WATER DAMAGE
VISA	2,736.50	MS092519CA	Visa Purchasing Card	Paid	SQ *COMPLETE CONSTRUCTION-PAYING 2 INVOICES FOR GATE WORK
VISA	243.60	MS092519CA	Visa Purchasing Card	Paid	WOODHAVEN INC-FLOCK PADDLE BOARDS
VISA	501.00	MS092519CA	Visa Purchasing Card	Paid	SQ *GRAFFITI GRAPHI-SHIRTS FOR STAFF
VISA	720.00	MS092519CA	Visa Purchasing Card	Paid	SQ *D&M SERVICES LL-TUCK POINTING
VISA	3,215.61	MS092519CA	Visa Purchasing Card	Paid	CHARLES D JONES LAWRENCE-MINI SPLIT PARTS
VISA	322.70	MS092519CA	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-CHAINSAW CHAINS AND BLOWER
VISA	159.00	MS092519CA	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-FA UCET AND CORD KEEPERS
VISA	77.33	MS092519SF	Visa Purchasing Card	Paid	LASER LOGIC INC.-SERVICE FIELD SHOP PRINTER
VISA	30.00	PR092519DP	Visa Purchasing Card	Paid	23RD STREET BREWERY-ERROR MADE PUT ON WRONG CREDIT CARD
VISA	15.66	PR092519DP	Visa Purchasing Card	Paid	CHECKERS-CHARCOAL AND LIGHT FLUID - NATURE CENTER
VISA	13.49	PR092519DP	Visa Purchasing Card	Paid	OFFICE DEPOT #419-SHEET PROTECTORS-OFFICE SUPPLY
VISA	797.25	PR092519DP	Visa Purchasing Card	Paid	IN *C-HAWKK CONSTRUCTION-TRAFFIC CONTROLPLAN - FALL ARTS & CRAFTS FEST
VISA	139.91	PR092519DP	Visa Purchasing Card	Paid	LASER LOGIC INC.-SERVICE CONTRACT PRINTING COPIES / HOLCOM
VISA	16.63	PR092519DP	Visa Purchasing Card	Paid	WAL-MART #0484-FIRST AID SUPPLIES/TENNIS BALLS
VISA	87.00	CM092519RA	Visa Purchasing Card	Paid	ICE MASTERS LLC-ICE MACHINE
VISA	5.86	CM092519RA	Visa Purchasing Card	Paid	L2G*DGCO TREASURER FEE-REGISTRATION UNIT 231
VISA	249.42	CM092519RA	Visa Purchasing Card	Paid	L2G*DGCO TREASURER-LICENSE REGISTRATION 231
VISA	75.00	CM092519RA	Visa Purchasing Card	Paid	PAYPAL *OPFMA-CONFERENCE
VISA	95.00	PR092519DP	Visa Purchasing Card	Paid	GOLF SAFETY-STREAMING VIDEO MEMBERSHIP
VISA	500.00	PR092519DP	Visa Purchasing Card	Paid	ADVANCED TURF SOLUTIONS-GRASS SEED
VISA	325.00	PR092519DP	Visa Purchasing Card	Paid	ADVANCED TURF SOLUTIONS-SOIL TREATMENT
VISA	850.00	PR092519DP	Visa Purchasing Card	Paid	ADVANCED TURF SOLUTIONS-TUFF MIX FOR GOLF COURSE

VISA	3,944.00	PR092519DP	Visa Purchasing Card	Paid	ADVANCED TURF SOLUTIONS-TUFF MIX FOR GOLF COURSE
VISA	199.98	PR092519SM	Visa Purchasing Card	Paid	OFFICE DEPOT #419-OFFICE CHAIRS
VISA	10.20	PL092519DE	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-TURNPIKE TOLLS FOR ASHLEY MYERS- CONFERENCE
VISA	279.00	PL092519DE	Visa Purchasing Card	Paid	PAYPAL *OKLAHOMACHA-DAVID CARTTAR APA QUAD STATE CONFERENCE
VISA	765.00	PL092519DE	Visa Purchasing Card	Paid	APA-MEMBERSHIP ONLINE-ANNUAL PLANNING COMMISSIONER APA MEMBERSHIP
VISA	60.68	MS092519BC	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	60.68	MS092519BC	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	42.01	MS092519BC	Visa Purchasing Card	Paid	RICOH USA INC-STREET COPIER MONTHLY FEE
VISA	6.48	MS092519BC	Visa Purchasing Card	Paid	RICOH USA INC-TRAFFICE COPIER MONTHLY FEE
VISA	165.82	MS092519BC	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES FOR DUSTIN SMITH
VISA	109.38	MS092519BC	Visa Purchasing Card	Paid	STAPLES-OFFICE SUPPLIES
VISA	111.58	MS092519BC	Visa Purchasing Card	Paid	SIGNSONTHECHEAP.COM-SIGNS FOR ROW
VISA	29.40	MS092519BC	Visa Purchasing Card	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR ENRICO VILLEGAS
VISA	161.95	MS092519BC	Visa Purchasing Card	Paid	STAPLES-PAPER FOR KAW
VISA	56.08	MS092519TP	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-SAW BLADES SCREWS AA BATTERIES
VISA	62.31	MS092519TP	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-2 NIPPLE FIRE HOSE SWIVEL REDUCING COUPLIN
VISA	77.15	MS092519TP	Visa Purchasing Card	Paid	GRAINGER-VENT PLUGS
VISA	60.84	MS092519TP	Visa Purchasing Card	Paid	GRAINGER-FILTER VENTS
VISA	21.98	MS092519TP	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #065-ADHESIVE SCISSORS
VISA	105.67	MS092519TP	Visa Purchasing Card	Paid	MENARDS LAWRENCE KS-BREAKER LOCKOUT SPRAYER NOZZLE LOCKOUT TAGS
VISA	188.88	MS092519TP	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-TEMP GUN LIGHTS TAPE MEASURE
VISA	11.70	MS092519TP	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-SPRAY GUN QUICK CONNECT FITTING
VISA	49.28	MS092519TP	Visa Purchasing Card	Paid	IN *LAWRENCE HOSE AND HYD-SPRAY GUN NOZZLES GUN FITTING THREAD TAPE
VISA	69.00	MS092519TP	Visa Purchasing Card	Paid	WESTHEFFER COMPANY INC-SPRAYER PARTS
VISA	598.68	MS092519TP	Visa Purchasing Card	Paid	REEVES-WIEDEMAN - LAWREN-BACKFLOW PREVENTER P/R VALVE PROPESS VALVE
VISA	573.77	MS092519TP	Visa Purchasing Card	Paid	IBT INC-CALIBRATION GAS
VISA	311.50	MS092519TP	Visa Purchasing Card	Paid	COMPRESSOR WORLD-COMPRESSOR DRAIN VALVES
VISA	3,073.85	MS092519TP	Visa Purchasing Card	Paid	CERTIFIED LABORATORIES-OIL AND AERSOL CUT-THRU
VISA	2,748.85	MS092519TP	Visa Purchasing Card	Paid	MCELROYS INC-BACKFLOW PREVENTER SERVICES
VISA	998.80	MS092519TP	Visa Purchasing Card	Paid	BACKFLOW PREVENTION DE-REMOVAL WRENCHS REMOVAL TOOL COCK ADAPT.
VISA	883.59	MS092519TP	Visa Purchasing Card	Paid	THE HOME DEPOT 2211-SUMP PUMPS EXTENSION CORDS TOOLS
VISA	119.88	MS092519TP	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-CONTINENTAL RUBBER HOSE
VISA	1,989.62	MS092519TP	Visa Purchasing Card	Paid	GRAINGER-SUPPLIES
VISA	-2,060.00	MS092519TP	Visa Purchasing Card	Paid	IBT INC-MSA ELECTRONIC CHARGING STATION
VISA	124.00	AQ092519LM	Visa Purchasing Card	Paid	LIFEGUARD STORE - ONLINE-UNIFORM SUPPLIES
VISA	121.20	AQ092519LM	Visa Purchasing Card	Paid	LIFEGUARD STORE - ONLINE-POOL SUPPLIES
VISA	70.56	AQ092519LM	Visa Purchasing Card	Paid	AMZN MKTP US*6W9349663-SAFETY SUPPLIES
VISA	269.45	AQ092519LM	Visa Purchasing Card	Paid	AMZN MKTP US*MO4BC1AW0-PROGRAM SUPPLIES
VISA	57.99	AQ092519LM	Visa Purchasing Card	Paid	AMZN MKTP US*MO75V45V1-SAFETY SUPPLIES
VISA	33.85	PR092519RC	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-SHOP SUPPLIES

VISA	41.56	PR092519RC	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES
VISA	7.12	PR092519RC	Visa Purchasing Card	Paid	THE HOME DEPOT #2211-IRRIGATION PARTS
VISA	23.87	PR092519RC	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	502.00	TE092519CL	Visa Purchasing Card	Paid	GADES SALES CO. INC-6TH & KASOLD PED BASE
VISA	49.90	TE092519CL	Visa Purchasing Card	Paid	WALKER TOWEL AND UNIFORM-OFFICE MATS LAUDRY
VISA	293.80	FI092519EC	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-AUG PD
VISA	3.40	FI092519EC	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-AUG PR
VISA	24.85	FI092519EC	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-AUG UT
VISA	4.35	FI092519EC	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-AUG WR
VISA	5.10	FI092519EC	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-AUG ST
VISA	323.23	FI092519EC	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-AUG SW
VISA	3.95	FI092519EC	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-AUG PR
VISA	8.30	FI092519EC	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-AUG CM
VISA	4.70	FI092519EC	Visa Purchasing Card	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-AUG EN
VISA	729.00	FI092519EC	Visa Purchasing Card	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 AUG 2019
VISA	2,000.00	FI092519EC	Visa Purchasing Card	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 AUG 2019
VISA	2,000.00	FI092519EC	Visa Purchasing Card	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 AUG 2019
VISA	2,000.00	FI092519EC	Visa Purchasing Card	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 AUG 2019
VISA	2,000.00	FI092519EC	Visa Purchasing Card	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 AUG 2019
VISA	2,000.00	FI092519EC	Visa Purchasing Card	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 AUG 2019
VISA	2,000.00	FI092519EC	Visa Purchasing Card	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 AUG 2019
VISA	1,500.00	FI092519EC	Visa Purchasing Card	Paid	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 AUG 2019
VISA	61.00	FI092519EC	Visa Purchasing Card	Paid	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 AUG 19
VISA	44.58	FI092519EC	Visa Purchasing Card	Paid	AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES
VISA	337.16	PR092519LP	Visa Purchasing Card	Paid	THE HOME DEPOT 2211-MISC SUPPLIES
VISA	53.97	PR092519LP	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES
VISA	39.48	PR092519LP	Visa Purchasing Card	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	22.72	MS092519ME	Visa Purchasing Card	Paid	IBT INC-FREIGHT
VISA	263.68	MS092519ME	Visa Purchasing Card	Paid	IBT INC-GLOVES
VISA	4,572.00	MS092519ME	Visa Purchasing Card	Paid	DH PACE/OVERHEAD DOOR-NEW DOOR FOR KAW INVENTORY WAREHOUSE
VISA	-34.14	MS092519ME	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-CREDITED BACK
VISA	34.14	MS092519ME	Visa Purchasing Card	Paid	FASTENAL COMPANY 01KSLAW-NUTS AND BOLTS
VISA	63.16	MS092519ME	Visa Purchasing Card	Paid	WESTLAKE HARDWARE #014-TUBE HOLDERS FOR SEPTIC REC STATION AT KRWWTP
	<u>14,835,724.09</u>				

Vendor Total

Invoice Type	Total	Vendor Invoice	Vendor	Due	Status	Description
ACH/EFT	388,611.34	11/01/2019	Department of the Treasury	10/30/2019	Paid	PR 11-1-2019
ACH/EFT	2,116.67	11/01/2019	Firefighters Relief Assn	10/30/2019	Paid	PR 11-1-2019
ACH/EFT	66,119.58	11/01/2019	Nationwide Retirement Solutions Inc	10/30/2019	Paid	PR 11-1-2019
ACH/EFT	3,782.35	11/01/2019	Local 1596	10/30/2019	Paid	PR 11-1-2019
ACH/EFT	84,172.77	11/01/2019	Kansas Withholding Tax	10/30/2019	Paid	PR 11-1-2019
ACH/EFT	1,186.00	11/01/2019	Fraternal Order of Police Lawrence Lodge #2	10/30/2019	Paid	PR 11-1-2019
ACH/EFT	1,377.60	11/01/2019	Lawrence Police Officers Assn	10/30/2019	Paid	PR 11-1-2019
ACH/EFT	4,081.78	F1101819JKW	Kansas Police & Fire Retirement	10/18/2019	Paid	September/October 2019 KPERS/KPF OGLI Payments
ACH/EFT	414,270.77	10/18/2019	Department of the Treasury	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	2,116.67	10/18/2019	Firefighters Relief Assn	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	66,852.29	10/18/2019	Nationwide Retirement Solutions Inc	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	10.00	10/18/2019	Lawrence Police Blue Santa Program	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	270,193.78	10/18/2019	Kansas Police & Fire Retirement	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	3,782.35	10/18/2019	Local 1596	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	87,659.68	10/18/2019	Kansas Withholding Tax	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	1,201.20	10/18/2019	Fraternal Order of Police Lawrence Lodge #2	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	1,377.60	10/18/2019	Lawrence Police Officers Assn	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	180,316.25	10/18/2019	Kansas Public Employees Retirement System	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	6,306.49	10/31/2019	Department of the Treasury	10/18/2019	Paid	Incorrect issued retiree FTW 10.17.19
ACH/EFT	3,000.00	10/31/2019	Nationwide Retirement Solutions Inc	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	1,190.89	10/31/2019	Kansas Withholding Tax	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	-1,380.67	10/04/2019-1	Kansas Withholding Tax	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	-3,000.00	10/04/2019-1a	Nationwide Retirement Solutions Inc	10/18/2019	Paid	PR 10-18-2019
ACH/EFT	-7,504.00	10/04/2019-1	Department of the Treasury	10/18/2019	Paid	Correct issued retiree FTW 10.17.19
	<u>1,030,475.08</u>	Total Vendors				

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
Payroll Invoices	189.00	11/01/2019	Firefighters Maintenance Fund	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	347.64	11/01/2019	Butler & Associates PA	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	807.31	11/01/2019	Jan Hamilton Chapter 13 Trustee	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	235.02	11/01/2019	Ohio Child Support Payment Central	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	1,223.08	11/01/2019	WH Griffin Trustee	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	36.92	11/01/2019	WH Griffin Trustee	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	1,174.16	11/01/2019	WH Griffin Trustee	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	80.77	11/01/2019	Family Support Payment Center	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	492.48	11/01/2019	Family Support Payment Center	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	317.88	11/01/2019	Kansas Dept of Revenue	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	102.58	11/01/2019	Washington National Insurance Co	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	876.00	11/01/2019	United Way of Douglas County	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	173.54	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	324.56	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	113.08	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	230.77	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	133.85	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	165.23	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	43.85	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	126.00	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	452.77	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	257.08	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	422.31	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	450.46	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	96.61	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	106.62	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	114.00	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	94.15	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	92.31	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	91.85	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	163.89	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	94.64	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	346.26	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	146.31	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	180.05	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	104.31	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	572.25	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	43.85	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	238.69	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	410.43	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	450.13	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	112.65	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019

Payroll Invoices	28.85	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	144.46	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	262.62	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	62.31	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	230.84	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	252.07	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	360.46	11/01/2019	US BANK	10/30/2019	Paid	PR - 11-1-2019
Payroll Invoices	189.00	10/18/2019	Firefighters Maintenance Fund	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	485.27	10/18/2019	Butler & Associates PA	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	1,307.31	10/18/2019	Jan Hamilton Chapter 13 Trustee	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	235.02	10/18/2019	Ohio Child Support Payment Central	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	1,260.00	10/18/2019	WH Griffin Trustee	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	36.92	10/18/2019	WH Griffin Trustee	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	1,174.16	10/18/2019	WH Griffin Trustee	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	80.77	10/18/2019	Family Support Payment Center	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	492.48	10/18/2019	Family Support Payment Center	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	316.96	10/18/2019	Kansas Dept of Revenue	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	102.58	10/18/2019	Washington National Insurance Co	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	876.00	10/18/2019	United Way of Douglas County	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	173.54	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	324.56	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	113.08	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	230.77	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	133.85	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	165.23	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	43.85	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	126.00	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	452.77	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	257.08	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	422.31	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	450.46	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	96.61	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	106.62	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	114.00	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	94.15	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	92.31	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	91.85	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	163.89	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	94.64	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	346.26	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	146.31	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	180.05	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	138.46	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019

Payroll Invoices	104.31	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	572.25	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	43.85	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	238.69	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	410.43	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	450.13	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	112.65	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	28.85	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	144.46	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	262.62	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	62.31	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	230.84	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	252.07	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	360.46	10/18/2019	US BANK	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	6.00	10/31/2019	United Way of Douglas County	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	15.20	10/31/2019	Fraternal Order of Police Lawrence Lodge #2	10/17/2019	Paid	PR 10-18-2019
Payroll Invoices	-6.00	10/04/2019	United Way of Douglas County	10/17/2019	Paid	PR 10-18-2019
	<u>27,981.19</u>	Vendor Total				