

Claim Total

Claim Date: 12/3/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2-72):	\$2,985,438.91	172
Manual Checks (Pages 73-105)	\$701,399.59	4
Total	\$3,686,838.50	
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings - (Page 106):	\$548,042.63	7
Payroll Manual Checks - (Page 107):	\$13,569.61	10
Payroll (11-29-2019)	\$1,448,570.27	
Payroll Total	\$2,010,182.51	

TOTAL:	\$5,697,021.01
TOTAL VENDOR COUNT:	193

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

None

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

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

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Douglas County	365461		12/03/19	1	Prisoner Care 3rd Qtr 2019 JLE Expenses 3rd Qtr 2019 Shredding 3rd Qtr 2019 JLE Utilities 3rd Qtr 2019 CSW Wages & Expenses 3rd Qtr 2019 ECC Wages & Expenses 3rd Qtr 2019 Sustainability Wages 3rd Qtr 2019 Emp Benefits-Regular 3rd Qtr 2019 Emp Benefits-WC 3rd Qtr 2019	001-2-2110-2360	186,741.87	551,835.79	
Douglas County	365461		12/03/19	1	Prisoner Care 3rd Qtr 2019 JLE Expenses 3rd Qtr 2019 Shredding 3rd Qtr 2019 JLE Utilities 3rd Qtr 2019 CSW Wages & Expenses 3rd Qtr 2019 ECC Wages & Expenses 3rd Qtr 2019 Sustainability Wages 3rd Qtr 2019 Emp Benefits-Regular 3rd Qtr 2019 Emp Benefits-WC 3rd Qtr 2019	001-2-2141-2361	125,730.08	551,835.79	
Douglas County	365461		12/03/19	1	Prisoner Care 3rd Qtr 2019 JLE Expenses 3rd Qtr 2019 Shredding 3rd Qtr 2019 JLE Utilities 3rd Qtr 2019 CSW Wages & Expenses 3rd Qtr 2019 ECC Wages & Expenses 3rd Qtr 2019 Sustainability Wages 3rd Qtr 2019 Emp Benefits-Regular 3rd Qtr 2019 Emp Benefits-WC 3rd Qtr 2019	001-2-2110-2381	29,799.93	551,835.79	
Douglas County	365461		12/03/19	1	Prisoner Care 3rd Qtr 2019 JLE Expenses 3rd Qtr 2019 Shredding 3rd Qtr 2019 JLE Utilities 3rd Qtr 2019 CSW Wages & Expenses 3rd Qtr 2019 ECC Wages & Expenses 3rd Qtr 2019 Sustainability Wages 3rd Qtr 2019 Emp Benefits-Regular 3rd Qtr 2019 Emp Benefits-WC 3rd Qtr 2019	001-2-2220-2360	186,741.87	551,835.79	
Douglas County	365461		12/03/19	1	Prisoner Care 3rd Qtr 2019 JLE Expenses 3rd Qtr 2019 Shredding 3rd Qtr 2019 JLE Utilities 3rd Qtr 2019 CSW Wages & Expenses 3rd Qtr 2019 ECC Wages & Expenses 3rd Qtr 2019 Sustainability Wages 3rd Qtr 2019 Emp Benefits-Regular 3rd Qtr 2019 Emp Benefits-WC 3rd Qtr 2019	001-2-2141-2361	9,961.10	551,835.79	
Douglas County	365461		12/03/19	1	Prisoner Care 3rd Qtr 2019 JLE Expenses 3rd Qtr 2019 Shredding 3rd Qtr 2019 JLE Utilities 3rd Qtr 2019 CSW Wages & Expenses 3rd Qtr 2019 ECC Wages & Expenses 3rd Qtr 2019 Sustainability Wages 3rd Qtr 2019 Emp Benefits-Regular 3rd Qtr 2019 Emp Benefits-WC 3rd Qtr 2019	001-1-1020-2325	12,860.94	551,835.79	

RD Johnson Excavating Co Inc	363967	12/03/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-9-7910-6041	0.00	445,135.23
RD Johnson Excavating Co Inc	363967	12/03/19	1	Kasold Drive street and storm sewer	202-3-3001-6041	0.00	445,135.23
RD Johnson Excavating Co Inc	363967	12/03/19	1	Kasold Drive street and storm sewer	202-9-3001-6041	445,135.23	445,135.23
RD Johnson Excavating Co Inc	363967	12/03/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-7-7910-6041	0.00	445,135.23
RD Johnson Excavating Co Inc	363967	12/03/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-9-7910-6041	0.00	445,135.23
RD Johnson Excavating Co Inc	363967	12/03/19	1	Kasold Drive street and storm sewer	202-3-3001-6041	0.00	445,135.23
RD Johnson Excavating Co Inc	363968	12/03/19	1	Kasold Drive street and storm sewer	202-3-3001-6041	0.00	309,224.66

RD Johnson Excavating Co Inc	363968	12/03/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-9-7910-6041	0.00	309,224.66
RD Johnson Excavating Co Inc	363968	12/03/19	1	Kasold Drive street and storm sewer	202-3-3001-6041	0.00	309,224.66
RD Johnson Excavating Co Inc	363968	12/03/19	1	Kasold Drive street and storm sewer	202-9-3001-6041	273,264.92	309,224.66
RD Johnson Excavating Co Inc	363968	12/03/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-7-7910-6041	0.00	309,224.66
RD Johnson Excavating Co Inc	363968	12/03/19	2	Kasold waterline and sanitary sewer relocation (UT1704)	551-9-7910-6041	35,959.74	309,224.66
BA Green Construction Co Inc	365427	12/03/19	1	Station 1/Senior Center Remodel - Construction Bid Award (SB-B1758-0-2017/JW1) apprvd by CC 12/05/2017. Project #FM1601	400-9-2200-6041	299,981.00	299,981.00
Kansas Heavy Construction LLC	365459	12/03/19	1	Contract for construction services. PW1720 as approved by CC 8/20/2019	202-3-3001-6041	0.00	298,476.23

Kansas Heavy Construction LLC	365459		12/03/19	1	Contract for construction services. PW1720 as approved by CC 8/20/2019	611-3-3001-6041	298,476.23	298,476.23	
Armor Equipment	365904		12/03/19	1	On 12/18/2018, the City Commission approved purchase of one Roll-Off Container Truck from Armor Equipment. Bid No. B1856 opened on 11/27/2018. Part of 2019 CIP (CIP # PW19F4) replacement schedule. MSO Solid Waste will be trading in unit #473 which was identified to meet replacement criteria by Central Maintenance.	502-3-3515-6004	171,188.00	126,188.00	
Armor Equipment	365904		12/03/19	1	On 12/18/2018, the City Commission approved purchase of one Roll-Off Container Truck from Armor Equipment. Bid No. B1856 opened on 11/27/2018. Part of 2019 CIP (CIP # PW19F4) replacement schedule. MSO Solid Waste will be trading in unit #473 which was identified to meet replacement criteria by Central Maintenance.	502-0-0000-3630	(45,000.00)	126,188.00	
Vance Brothers Inc	365537	020344	12/03/19	1	2019 Crack Seal Program; Award approved by CC 09-17-19	214-3-3800-4508	119,500.00	119,500.00	Competitively Bid
Kissick Construction Company Inc	365570		12/03/19	1	UT1803 - 2000 Block of Kasold Sanitary Sewer Improvements: Install approximately 911 L.F. of 8" Sanitary Sewer (Pipe Reaming/Bursting) (In place), including 3 Manhole Structures, and reconnection of 6 service lines.	551-9-7920-6041	106,487.40	106,487.40	
Mid States Materials	365355	020273	12/03/19	1	Blanket PO for 18" Rip-Rap armor for Kansas River Levee. Price per ton includes delivery to the Levee in side dump trucks.	001-3-3070-2371	50,489.53	50,489.53	Competitively Bid
Mid America Pump	365428	020219	12/03/19	1	At Storm Water station #2 (520 N. 2nd. Underpass) P.O. for the purchase of two new pumps, new guiderails, re-do discharge elbows, and re-wire control panel to have thermal and seal fail protection. Price includes parts and labor to perform job. Goods and services not to exceed PO amount per City policy without City Manager approval.	505-3-3915-2531	40,805.14	40,805.14	Competitively Bid

SAMCO Inc	365563	020130	12/03/19	2	Replacement of the 25 ton AAON unit at Fire Station #4	001-2-2220-2536	24,965.00	34,965.00	Competitively Bid
SAMCO Inc	365563	020130	12/03/19	1	Replacement of the 25 ton AAON unit at Fire Station #4	001-3-3040-2531	10,000.00	34,965.00	Competitively Bid
Midwest Coating Inc	365633		12/03/19	1	Parks & Recreation Admin Office - Provide and Install a 50 mil Duro-Tuff Roof System on the building at 1141 Massachusetts Street 15 year warranty on roof materials and labor	216-4-4600-2325	27,650.00	27,650.00	
Independence Inc	363969		12/03/19	1	On October 8, 2019 City Commission approved said allocation for Housing Trust Fund program.	607-6-6710-2851	25,000.00	25,000.00	
John Deere Company	365635	020314	12/03/19	1	Parks & Recreation - John Deere 1570 Terrain Cut Commercial Mower with 72" commercial discharge mower deck Delivering Dealer Heritage Tractor Kevin Harper 1105 East 23rd Street Lawrence Ks 66046	001-4-4010-6005	27,688.21	24,688.21	Cooperatively Bid
John Deere Company	365635	020314	12/03/19	1	Parks & Recreation - John Deere 1570 Terrain Cut Commercial Mower with 72" commercial discharge mower deck Delivering Dealer Heritage Tractor Kevin Harper 1105 East 23rd Street Lawrence Ks 66046	001-0-0000-3630	(3,000.00)	24,688.21	Cooperatively Bid
PerkinElmer Health Sciences Inc	363859	020255	12/03/19	2	PerkinElmer Annual Maintenance for ICP/MS instrument for the period of 10/21/2019 to 10/20/2020. Goods/services not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-0-0000-0503	14,788.39	18,422.40	Sole Source Vendor

PerkinElmer Health Sciences Inc	363859	020255	12/03/19	1	PerkinElmer Annual Maintenance for ICP/MS instrument for the period of 10/21/2019 to 10/20/2020. Goods/services not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7510-2325	3,634.01	18,422.40	Sole Source Vendor
Core & Main LP	365516	020287	12/03/19	3	24" BFV Valve MJ x MJ Butterfly	501-0-0000-0601	12,490.00	17,209.84	Competitively Bid
Core & Main LP	365516	020287	12/03/19	4	24" MJ Gasket	501-0-0000-0601	209.44	17,209.84	Competitively Bid
Core & Main LP	365516	020287	12/03/19	2	24" Solid Sleeve Epoxy Coated C153 15" Long	501-0-0000-0601	2,430.40	17,209.84	Competitively Bid
Core & Main LP	365516	020287	12/03/19	1	24" Megalug EBAA Series 1100	501-0-0000-0601	2,080.00	17,209.84	Competitively Bid
Black Hills Energy	365915		12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	001-5-5100-2431	517.93	17,037.40	
Black Hills Energy	365915		12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	502-3-3515-2431	314.64	17,037.40	

Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	211-4-4185-2431	3,040.16	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	501-7-7410-2431	432.65	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	502-3-3515-2431	47.49	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	211-4-4190-2431	447.96	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	211-4-4198-2431	1,322.12	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	001-2-2110-2431	246.55	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	001-3-3041-2431	361.64	17,037.40

Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	001-4-4010-2431	2,409.29	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	001-2-2220-2431	2,118.33	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	001-3-3040-2431	644.34	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	501-7-7210-2431	439.01	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	501-7-7310-2431	2,500.95	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	502-3-3515-2431	207.82	17,037.40
Black Hills Energy	365915	12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	504-3-3210-2431	293.58	17,037.40

Black Hills Energy	365915		12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	001-3-3030-2431	373.17	17,037.40
Black Hills Energy	365915		12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	501-7-7220-2431	1,285.13	17,037.40
Black Hills Energy	365915		12/03/19	1	Gas svc - 5597683962 Nov 2019 charge	505-3-3910-2430	34.64	17,037.40
World Fuel Services Inc	365474	020407	12/03/19	1	7300 gal of Diesel @ 2.2934 per gal for Haskell Fuel Station	504-3-3210-4722	16,567.53	16,567.53 Competitively Bid
Mobile Mini LLC	365382	020386	12/03/19	2	rental through the month of October	501-7-7220-2531	12,202.11	16,003.17 Emergency PO
Mobile Mini LLC	365382	020386	12/03/19	1	12" Godwin pump and associated piping and strainer, delivery and setup of new pump.	501-7-7220-2531	0.00	16,003.17 Emergency PO
Mobile Mini LLC	365382	020386	12/03/19	3	Rental through the month of November	501-7-7220-2531	3,801.06	16,003.17 Emergency PO

Chemtrade Chemicals US LLC	363961		12/03/19	1	Blanket PO for Aluminum Sulfate for Kaw Water Treatment Plant. Bid price of \$0.3345 / lb on bid tab B1848. To be presented to City Commission via memo at a later CC meeting.	501-7-7220-4008	15,574.32	15,574.32
FreeState Electric Cooperative	365499		12/03/19	1	Electric Usage charge 2101 Wakarusa Dr Meter 55421163	501-7-7210-2430	12,790.00	12,790.00
RD Johnson Excavating Co Inc	363858		12/03/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	12,510.50	12,510.50
McIntire Brass Works Inc	365709	020318	12/03/19	1	Station 1 Remodel Project - Safety gates and landing for fire poles.	400-2-2200-6041	12,240.00	12,240.00 Sole Source Vendor
Central Power Systems & Services Inc	365663		12/03/19	1	Towable light tower	001-2-2110-4203	11,402.00	11,402.00
Kring's Interiors	365687	020303	12/03/19	1	Remodel of Station 3 Women's Showers - 50% Down payment.	001-2-2220-2536	10,804.03	10,804.03 Competitively Bid
Accessibility Solutions LLC	365575	020401	12/03/19	1	1220 Prospect Ave, D. Krause - 2019 CDBG Independence Inc. accessibility improvements	631-6-6618-6425	9,625.00	9,625.00 Competitively Bid

Philadelphia Mixing Solutions Ltd	365353	020200	12/03/19	2	PT#15 Cooling Fan Q74491	501-0-0000-0601	2,560.00	9,510.00	Sole Source Vendor
Philadelphia Mixing Solutions Ltd	365353	020200	12/03/19	1	PT#11 High Speed Head Plate 0511483	501-0-0000-0601	284.00	9,510.00	Sole Source Vendor
Philadelphia Mixing Solutions Ltd	365353	020200	12/03/19	3	PT#16 Fan Guard Q74491	501-0-0000-0601	3,566.00	9,510.00	Sole Source Vendor
Philadelphia Mixing Solutions Ltd	365353	020200	12/03/19	7	Freight Ship WWTP Mark Elston 1400 Easy 8th Lawrence,KS 66044 Please give a 24 hour notice of Delivery to assure staffing is available to accept if coming by Truck!!!	501-7-7310-2324	500.00	9,510.00	Sole Source Vendor
Philadelphia Mixing Solutions Ltd	365353	020200	12/03/19	4	3835P HS Seal Cage IT#20 0343019	501-0-0000-0601	600.00	9,510.00	Sole Source Vendor
Philadelphia Mixing Solutions Ltd	365353	020200	12/03/19	5	PT#21 Oil Seal 36000-0675	501-0-0000-0601	30.00	9,510.00	Sole Source Vendor
Philadelphia Mixing Solutions Ltd	365353	020200	12/03/19	6	PT#100 3835P-2 Shim & Gasket Kit 4725257	501-0-0000-0601	1,970.00	9,510.00	Sole Source Vendor

McElroy's Inc	365422	020263	12/03/19	1	Emergency repair of Sewer line at the New Hampshire Parking garage. Using the 2017 Parks and Rec. Contractual service bid #B1710.Amount not to exceed \$10,000.00	503-3-2330-2325	9,455.00	9,455.00	Competitively Bid, Emergency PO
Kring's Interiors	365689	020258	12/03/19	1	Station 2 Bathroom Updates	001-2-2220-2536	9,347.63	9,347.63	Competitively Bid
Mid States Materials	365560	020273	12/03/19	1	Blanket PO for 18" Rip-Rap armor for Kansas River Levee. Price per ton includes delivery to the Levee in side dump trucks.	001-3-3070-2371	9,281.55	9,281.55	Competitively Bid
Bartlett & West Inc	365441		12/03/19	1	Professional design for repair of broken structural Double Tee in the River Front Parking garage	503-3-2330-2147	8,000.00	8,000.00	
HomicideTraining.com	365892		12/03/19	1	Homicide Training Investigations class	001-2-2143-2135	3,825.00	7,650.00	
HomicideTraining.com	365892		12/03/19	1	Homicide Training Investigations class	001-2-2143-2147	3,825.00	7,650.00	
Designed Business Interiors of Topeka Inc	365629	020309	12/03/19	1	Replacement of Broken Office Chairs	001-2-2220-4205	7,304.85	7,304.85	Cooperatively Bid

Jayhawk Plumbing Inc	360969		12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l 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	7,120.00	7,120.00	
Lawrence Douglas Co Housing Authority	365528	020348	12/03/19	1	2018 HOME funds for TBRA - Draw #8 November 2019	633-6-6618-2852	7,109.00	7,109.00	Competitively Bid
Lathrop & Gage LLP	363875		12/03/19	1	US Engineering development Venture Park	001-1-1080-2142	6,380.00	6,380.00	
Lawrence Douglas Co Housing Authority	365527	020357	12/03/19	1	2017 HOME funds for TBRA - Draw #22 November 2019	633-6-6617-2852	6,009.00	6,009.00	Competitively Bid
Select One Security LLC	365632	020409	12/03/19	1	Security Cameras and Installation for Station No.1/Senior Center Remodel	400-2-2200-6041	5,127.57	5,127.57	Emergency PO
Bert Nash Community Mental Health Center Inc	365473		12/03/19	1	Co-responder services	213-2-2400-2147	5,048.73	5,048.73	
Steel and Pipe Supply Co Inc	365494		12/03/19	1	Metal supplies	502-3-3515-4032	4,872.65	4,872.65	

ETC Institute, Inc	365543		12/03/19	1	Community survey for 2019	001-1-1020-2325	4,800.00	4,800.00
Kansas City Freightliner Sales Inc	365397		12/03/19	1	parts	504-3-3210-4721	4,733.64	4,733.64
George Butler Associates Inc	365491		12/03/19	1	Engineering service agreement watermain replacement from Arkansas St to Emery Rd and 1527 9th St. Project UT1814. Approved by City Commission on 7/17/18.	551-9-7910-2141	4,635.00	4,635.00
Core & Main LP	365517		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,612.50	4,612.50
Polydyne Incorporated	365374		12/03/19	1	Blanket PO for totes of C-308 Polymer for Kaw Water Treatment Plant. Bid price of \$0.66 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,554.00	4,554.00
Mississippi Lime Co	365384	019283	12/03/19	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	4,441.67	4,441.67 ss contract agreemnt
Mississippi Lime Co	365356		12/03/19	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	4,403.21	4,403.21

Kansasland Tire	365410		12/03/19	1	tires	504-3-3210-4721	4,268.32	4,268.32
Western Extralite Co	365514		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,149.84	4,149.84
Western Extralite Co	365515		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,149.84	4,149.84
Core & Main LP	365519		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,110.00	4,110.00
DPC Industries Inc	365419	019279	12/03/19	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	4,094.75	4,094.75 ss contract agreemnt
Syn-Tech Systems, Inc	365486		12/03/19	1	Fuel master Maintenance with Aim2.4 Coverage	504-3-3210-4004	4,093.75	4,093.75
DPC Industries Inc	365421	019279	12/03/19	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	4,072.46	4,072.46 ss contract agreemnt

DPC Industries Inc	365420	019280	12/03/19	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	4,055.32	4,055.32	ss contract agreemnt
Advanced Plumbing Inc	362823		12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,700.00	3,700.00	
Danco Systems Inc	365536		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods shall not exceed the purchase order amount.	501-0-0000-0601	3,643.68	3,654.60	
Danco Systems Inc	365536		12/03/19	2	Freight Charges	501-7-7310-2324	10.92	3,654.60	
Tenants To Homeowners Inc	365511		12/03/19	1	2512 Ryan Ct - HOME First-time Homebuyer program	633-6-6618-6435	3,638.29	3,638.29	
Cooley	363878		12/03/19	1	Monthly contract amount Jerry Cooley	001-1-1080-2142	3,600.00	3,600.00	
Oakley Creek Catering & BBQ	365559		12/03/19	1	ERC Appreciation Lunch	001-1-1053-2344	3,600.00	3,600.00	

Core & Main LP	365361	12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,345.12	3,345.12
GSR Construction	365534	12/03/19	1	Downtown Paver Replacements as specified in bid #B1910 approved by city commission March 19, 2019	206-8-8100-6034	3,240.00	3,240.00
Lawrence Douglas Co Housing Authority	365526	12/03/19	1	HOME TBRA Draw #32 - November 2019 for 2016PY (FINAL 2016PY)	633-6-6616-2852	3,152.00	3,152.00
Tracker Door Systems LLC	365724	12/03/19	1	Apparatus Door repairs - sta 5	001-2-2220-2536	3,096.00	3,096.00
Vito's Plumbing	363312	12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,095.00	3,095.00
TFMComm Inc	365465	12/03/19	1	Maintenance agreement	001-2-2120-2531	3,090.46	3,090.46
Learned Plumbing	363711	12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,070.00	3,070.00

Concrete2epoxy	365429	12/03/19	1	Concrete Floor Work - Sta. 5	001-2-2220-2536	3,000.00	3,000.00
Business Health Center	365588	12/03/19	1	FM physicals	001-2-2220-2366	2,971.25	2,971.25
Vito's Plumbing	363310	12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,945.00	2,945.00
A & H Heating & Cooling	365447	12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,920.00	2,920.00
Hamm Inc	365535	12/03/19	1	Blanket PO for rock used on Stormwater in house projects	505-3-3915-4505	2,909.35	2,909.35
Keller, Craig & Associates Inc	363897	12/03/19	1	Appraisal for 812 Ohio	001-1-1080-2142	2,750.00	2,750.00
Bost Jim Plumbing LLC	365418	12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00

Bost Jim Plumbing LLC	365351	12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,495.00	2,495.00
Bost Jim Plumbing LLC	363964	12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,420.00	2,420.00
Downing Sales & Service Inc	365414	12/03/19	1	parts	504-3-3210-4721	2,218.68	2,218.68
Learned Plumbing	360971	12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,180.00	2,180.00
Lawrence Landscape Inc	365618	12/03/19	1	Landscaping	001-2-2220-2536	2,145.25	2,145.25
IBT Inc	365472	12/03/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,980.00	2,130.60
IBT Inc	365472	12/03/19	2	Freight Charges	501-7-7310-2324	150.60	2,130.60

Adecco USA Inc	365492		12/03/19	1	temp services	501-1-1069-2329	2,043.00	2,043.00
Adecco USA Inc	365493		12/03/19	1	temp services	501-1-1069-2329	2,040.75	2,040.75
Lathrop & Gage LLP	363876		12/03/19	1	Van Trust development Venture Park	001-1-1080-2142	2,024.00	2,024.00
Scotch Industries Inc	365685		12/03/19	1	Uniform Cleaning	001-2-2120-2326	1,998.89	1,998.89
TFMComm Inc	365451		12/03/19	1	Purchase of two additional transit radios for the maintenance division so they can monitor calls for service. Approved by R. Nugent prior to departure.	611-1-1014-4203	1,897.36	1,897.36
Air Products & Chemicals Inc	365350	019287	12/03/19	1	Blanket PO for Carbon Dioxide for Clinton Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	1,887.00	1,887.00 ss contract agreemnt
Scotch Industries Inc	365487		12/03/19	1	Uniform Cleaning for sept 2019	001-2-2120-2326	1,881.09	1,881.09

George Butler Associates Inc	365502		12/03/19	1	Engineering service agreement for watermain replacement on 9th St from Lawrence Ave to Schwartz Rd. Project UT1815. Approved by City Commission on 7/17/18.	551-9-7910-2141	1,864.14	1,864.14
Conrad Fire Equipment Inc	365432		12/03/19	1	Firefighter Boots	001-2-2220-4024	1,834.80	1,834.80
Conrad Fire Equipment Inc	365436		12/03/19	1	Lighting Systems - Fire Investigations	001-2-2220-4203	1,748.18	1,748.18
Kansas One-Call System Inc	363600		12/03/19	1	Locating Fees	501-7-7100-2325	868.80	1,737.60
Kansas One-Call System Inc	363600		12/03/19	2	Locating Fees	505-3-3915-2325	868.80	1,737.60
Brenntag Mid-South Inc	365352	019266	12/03/19	1	Blanket PO for AquaPure 3655 Phosphate Solution for Kaw Water Treatment Plant. Bid price of \$6.55 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,723.68	1,723.68 ss contract agreemnt
Hach Co	365357		12/03/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,723.54	1,723.54

Validity Screening Solutions	365458		12/03/19	1	BG Screens	001-1-1053-2344	1,134.20	1,675.40
Validity Screening Solutions	365458		12/03/19	1	BG Screens	001-1-1053-2344	541.20	1,675.40
Tenants To Homeowners Inc	365507	020392	12/03/19	1	2019 HOME CHDO Operating Expenses - October 2019	633-6-6618-6437	1,674.91	1,674.91 Competitively Bid
Core & Main LP	365360		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,665.88	1,665.88
Lathrop & Gage LLP	365377		12/03/19	1	Allen Realty appeal of zoning decision	001-1-1080-2142	1,638.00	1,638.00
Logic Inc	365440		12/03/19	2	Freight Charges	501-7-7310-2324	9.51	1,629.51
Logic Inc	365440		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,620.00	1,629.51

Gray Manufacturing Co Inc	365621		12/03/19	1	Truck Service Jack	504-3-3210-4029	1,521.00	1,521.00
Eurofins Eaton Analytical Inc	365375	019942	12/03/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,520.00	1,520.00 ss uniformity, ss compatibility
Simplexgrinnell LP	363686		12/03/19	1	software renewal for access control system at Community Health	001-5-5100-2135	1,502.75	1,502.75
FreeState Electric Cooperative	365500		12/03/19	1	Electric Usage charge 2101 Wakarusa Dr Meter 64505808	501-7-7210-2430	1,500.00	1,500.00
MD Cleaning	365553		12/03/19	1	cleaning services	501-7-7310-2325	1,500.00	1,500.00
MD Cleaning	365555		12/03/19	1	cleaning services	501-7-7310-2325	1,500.00	1,500.00
IBT Inc	365470		12/03/19	2	Freight Charges	501-7-7310-2324	150.60	1,483.39

IBT Inc	365470		12/03/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,332.79	1,483.39
American Response Vehicles Inc	365646		12/03/19	1	Parts Vanner Invertor. Ambulance Power Module	504-3-3210-4721	1,428.45	1,428.45
Raftelis Financial Consultants Inc	365435	019583	12/03/19	1	Update the Utilities water and sewer rate model with 2018 end of year actual financial balances.	501-7-7100-2147	1,390.00	1,390.00 ss no other provider
MHC Kenworth Olathe	365393		12/03/19	1	parts	504-3-3210-4721	1,389.70	1,389.70
Withers KC Sanitary Supply	365626		12/03/19	1	Cleaning Supplies	001-2-2220-2132	1,356.40	1,356.40
Conrad Fire Equipment Inc	365431		12/03/19	1	Helmet Fronts	001-2-2220-4024	1,274.48	1,274.48
PetroChoice Holdings Inc	365649		12/03/19	1	Stock Fluids	504-3-3210-4721	1,259.19	1,259.19

Railroad Management Co III LLC	363654	12/03/19	1	Annual Lease payment	501-7-7410-2325	1,247.78	1,247.78
Black Hills Energy	365611	12/03/19	1	Gas Service-Acct 4101785677 Vehicle-Nov 2019	504-3-3210-4722	1,196.27	1,196.27
IBT Inc	365468	12/03/19	2	Freight Charges	501-7-7310-2324	136.96	1,158.74
IBT Inc	365468	12/03/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,021.78	1,158.74
Lawrence Memorial Hospital	365638	12/03/19	1	Lawrence Memorial Hospital	001-2-2120-2147	1,097.87	1,097.87
Midco	365437	12/03/19	1	Business Intranet - Fire Medical	001-2-2220-2130	1,047.30	1,047.30
Core & Main LP	365522	12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,018.20	1,018.20

Heartland Park Topeka LLC	365622		12/03/19	1	Heartland Park agreement	001-0-0000-0503	985.00	985.00
Independence Inc	365578		12/03/19	1	1220 Prospect Ave - 2019 CDBG allocation for Independence, Inc. Accessible Housing Activity Delivery	631-6-6618-6425	962.50	962.50
Conrad Fire Equipment Inc	365430		12/03/19	1	Fire Hose	001-2-2220-4025	962.48	962.48
Lathrop & Gage LLP	365380		12/03/19	1	Contract review - core main agreement	001-1-1080-2142	958.50	958.50
Southern Uniform & Equipment	365620		12/03/19	1	Uniform shirts	001-2-2220-4242	929.94	929.94
Western Extralite Co	365512		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	925.08	925.08
Midwest Concrete Materials Inc	363958	020189	12/03/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	919.75	919.75 Competitively Bid

Kingston Printing and Design, Inc.	365533		12/03/19	1	ROW no parking signs	503-1-2314-4209	860.00	860.00
Hach Co	365348		12/03/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	843.00	843.00
SHI International Corp	365542		12/03/19	1	Transcend SSD4201	001-2-2150-4004	820.00	820.00
Midwest Concrete Materials Inc	365496		12/03/19	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	815.00	815.00
KDHE - Bureau of Environ Remediation	363966		12/03/19	1	KDHE oversight for Farmland Remediation Project	604-3-3400-2325	794.28	794.28
Raftelis Financial Consultants Inc	365460		12/03/19	1	Stormwater Rate Study Agreement	505-3-3910-2147	750.00	750.00
Midwest Concrete Materials Inc	363957	020189	12/03/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	703.25	703.25 Competitively Bid

Vito's Plumbing	363309	12/03/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00
TFMComm Inc	365730	12/03/19	1	Siren speaker	001-2-2120-2534	654.70	654.70
Midwest Concrete Materials Inc	363955	12/03/19	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	647.50	647.50
Midwest Card & ID Solutions LLC	365619	12/03/19	1	Lock Repair	001-2-2220-2533	621.80	621.80
SCHRIMPF LANDSCAPING	365589	12/03/19	1	Utilities refund	501-0-0000-2010	609.71	609.71
SCHUETZ CONSTRUCTION LLC	365590	12/03/19	1	Utilities refund	501-0-0000-2010	609.71	609.71
BRB CONTRACTORS	365592	12/03/19	1	Utilities refund	501-0-0000-2010	609.71	609.71

HAMM INC	365595	12/03/19	1	Utilities refund	501-0-0000-2010	609.71	609.71
US Bank	365490	12/03/19	1	Administration Fees	604-3-3400-2147	605.00	605.00
USD 497 SOUTH MIDDLE SCHOOL	365593	12/03/19	1	Utilities refund	501-0-0000-2010	604.55	604.55
Lawrence Memorial Hospital	365631	12/03/19	1	Lawrence Memorial Hospital	001-2-2120-2147	603.79	603.79
PLEASANT & SONS	365898	12/03/19	1	Utilities refund	501-0-0000-2010	601.91	601.91
VANCE BROS INC	365879	12/03/19	1	Utilities refund	501-0-0000-2010	600.00	600.00
Hach Co	365405	12/03/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	596.88	596.88

RUBICK CONSTRUCTION INC	365539	12/03/19	1	Utilities refund	501-0-0000-2010	585.13	585.13
EROSION CONTROL, INC	365540	12/03/19	1	Utilities refund	501-0-0000-2010	577.61	577.61
Midwest Concrete Materials Inc	365497	12/03/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	570.50	570.50
B & C Truck Electric Service	365647	12/03/19	1	Parts	504-3-3210-4721	563.60	563.60
ADR Concepts LLC	363871	12/03/19	1	Mediation Services Human Relations Case	001-1-1080-2142	562.00	562.00
Midco	365471	12/03/19	1	Data services	001-2-2150-2133	550.65	550.65
Kansasland Tire	365411	12/03/19	1	tires	504-3-3210-4721	542.88	542.88

Kansasland Tire	365630	12/03/19	1	tires	504-3-3210-4721	542.88	542.88
MHC Kenworth Olathe	365390	12/03/19	1	parts	504-3-3210-4721	539.86	539.86
Kansas City Freightliner Sales Inc	365399	12/03/19	1	parts	504-3-3210-4721	528.22	528.22
Shannon Hards	365596	12/03/19	1	AMB refund-92019	001-0-0000-2012	518.22	518.22
Core & Main LP	365520	12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	513.00	513.00
Lawrence Memorial Hospital	365652	12/03/19	1	Lawrence Memorial Hospital Bill	001-2-2120-2147	512.96	512.96
MHC Kenworth Olathe	365683	12/03/19	1	parts	504-3-3210-4721	511.92	511.92

Air Filter Plus Inc	365456	12/03/19	1	Replacement Filters	501-7-7410-2536	509.02	509.02
Advance Auto Parts	365693	12/03/19	1	parts	504-3-3210-4721	506.59	506.59
Force America	365409	12/03/19	1	parts	504-3-3210-4721	497.66	497.66
MD Cleaning	365557	12/03/19	1	cleaning services	501-7-7320-2325	493.75	493.75
Midwest Concrete Materials Inc	363959	12/03/19	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	489.00	489.00
IBT Inc	365423	12/03/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	384.91	475.14
IBT Inc	365423	12/03/19	2	Freight Charges	501-7-7310-2324	90.23	475.14

Midwest Concrete Materials Inc	363582	020189	12/03/19	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	473.50	473.50	Competitively Bid
ADVANCED EROSION SOLUTIONS, LLC	365882		12/03/19	1	Utilities refund	501-0-0000-2010	471.45	471.45	
Hach Co	365349		12/03/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	460.63	460.63	
Hillcrest Wrecker & Garage Inc	365705		12/03/19	1	Towing	001-2-2120-2364	450.00	450.00	
MD Cleaning	365556		12/03/19	1	cleaning services	501-7-7320-2325	443.75	443.75	
Core & Main LP	365359		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	440.00	440.00	
Laird Noller Automotive	365408		12/03/19	1	parts	504-3-3210-4721	414.64	414.64	

Staples Business Advantage	365735		12/03/19	1	Office Supplies	001-2-2220-4001	405.66	405.66
Lawrence Arts Center	365648		12/03/19	1	Rental rate	001-2-2143-2040	405.00	405.00
Madden Rental	365653	019588	12/03/19	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	365653	019588	12/03/19	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
Hamm Inc	363970		12/03/19	1	Blanket PO for asphalt.	001-3-3000-4502	402.49	402.49
Seals	365602		12/03/19	1	Tuition Reimbursement	001-2-2220-2035	401.49	401.49
Core & Main LP	365363		12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	400.28	400.28

Lawrence Landscape Inc	365726	12/03/19	1	Sprinkler Repairs - Station 5	001-2-2220-2536	388.60	388.60
Angrisano	365591	12/03/19	1	Tuition Reimbursment	001-2-2220-2035	387.00	387.00
TFMComm Inc	365613	12/03/19	1	Keyboard Mount	001-2-2220-4206	380.00	380.00
Core & Main LP	365524	12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	379.80	379.80
Laird Noller Automotive	365346	12/03/19	1	parts	504-3-3210-4721	379.44	379.44
Air Filter Plus Inc	363962	12/03/19	1	Filter services	501-7-7210-2536	377.86	377.86
Advance Auto Parts	365708	12/03/19	1	parts	504-3-3210-4721	367.84	367.84

Summit Truck Group	365644	12/03/19	1	PARTS	504-3-3210-4721	364.14	364.14
American Planning Association	365691	12/03/19	1	2020 APA dues for Katherine Weik	001-1-1030-2030	354.00	354.00
Lathrop & Gage LLP	365379	12/03/19	1	USA v Fritzel	001-1-1080-2142	353.25	353.25
TFMComm Inc	365469	12/03/19	1	INSTALL - Labor	001-2-2120-2531	350.00	350.00
IBT Inc	365426	12/03/19	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	329.12	346.13
IBT Inc	365426	12/03/19	2	Freight Charges	501-7-7310-2324	17.01	346.13
ALPHA GAMMA DELTA	365888	12/03/19	1	Utilities refund	501-0-0000-2010	341.64	341.64

McConnell Machinery Co	365627	12/03/19	1	parts	504-3-3210-4721	334.66	334.66
MD Cleaning	365546	12/03/19	1	cleaning services	501-7-7210-2325	312.50	312.50
MD Cleaning	365550	12/03/19	1	cleaning services	501-7-7220-2325	312.50	312.50
KC Bobcat	365670	12/03/19	1	Parts	504-3-3210-4721	306.64	306.64
MHC Kenworth Olathe	365395	12/03/19	1	parts	504-3-3210-4721	300.84	300.84
Midwest Concrete Materials Inc	363956	12/03/19	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	294.50	294.50
Stanion Wholesale Electric Co	365378	12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	288.00	288.00

Hach Co	363960	12/03/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	280.94	280.94
Withers KC Sanitary Supply	365739	12/03/19	1	Station Supplies	001-2-2220-4040	273.60	273.60
Air Filter Plus Inc	365457	12/03/19	1	Replacement Filters	501-7-7320-2536	272.92	272.92
Hovey Williams LLP	365453	12/03/19	1	Sports Pavilion Lawrence work	001-1-1080-2142	269.50	269.50
Riling Law Office LLC	365347	12/03/19	1	Pro Tem Judge Fees	001-1-1090-2142	250.00	250.00
MD Cleaning	365544	12/03/19	1	Cleaning Services	501-7-7210-2325	250.00	250.00
MD Cleaning	365545	12/03/19	1	cleaning services	501-7-7210-2325	250.00	250.00

MD Cleaning	365549	12/03/19	1	cleaning services	501-7-7220-2325	250.00	250.00
Air Filter Plus Inc	365454	12/03/19	1	Replacement Filters	501-7-7410-2536	248.36	248.36
Westfall GMC Truck Inc	365614	12/03/19	1	parts	504-3-3210-4721	248.29	248.29
Air Filter Plus Inc	363963	12/03/19	1	Filter services	501-7-7410-2536	246.42	246.42
K's Tire Sales & Service LLC	365617	12/03/19	1	tires	504-3-3210-4721	244.00	244.00
Lawrence Memorial Hospital	365466	12/03/19	1	\$2204.75 x 11% = \$242.52	001-2-2120-2147	242.52	242.52
Hach Co	365358	12/03/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	235.80	235.80

TFMComm Inc	365464		12/03/19	1	Tech Labor / 380400-W led spotlight	001-2-2120-2534	230.00	230.00
Ousdahl	365509		12/03/19	1	BCNA Coordinator salary for October 2019 - CDBG	631-6-6518-2864	220.00	220.00
Stericycle Inc	365712		12/03/19	1	Steri-safe compliance solutions	001-2-2144-2135	217.20	217.20
O'Reilly Auto Parts	365475		12/03/19	1	parts	504-3-3210-4721	215.25	215.25
Staples Business Advantage	365731		12/03/19	1	Office Supplies	001-2-2220-4001	213.89	213.89
Midwest Concrete Materials Inc	365495		12/03/19	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	213.50	213.50
Midwest Concrete Materials Inc	365498	020119	12/03/19	1	Blanket PO for reconstruction of streets and curbs at various locations	001-3-3000-4501	210.50	210.50 Competitively Bid

Sprint Communications Co LP	365462	12/03/19	1	Phone - Acct #464120836-1019	001-1-1032-2432	44.64	208.95
Sprint Communications Co LP	365462	12/03/19	1	Phone - Acct #464120836-1019	001-1-1034-2432	152.70	208.95
Sprint Communications Co LP	365462	12/03/19	1	Phone - Acct #464120836-1019	631-6-6618-2420	11.61	208.95
TFMComm Inc	365448	12/03/19	1	December 2019 monthly trunking and licensing for ten (10) transit radio units.	611-1-1014-2325	208.22	208.22
O'Reilly Auto Parts	365573	12/03/19	1	parts	504-3-3210-4721	206.83	206.83
Coffey	365594	12/03/19	1	Travel Advance - Meals	001-2-2220-2022	196.00	196.00
Schwartz	365597	12/03/19	1	Travel Advance - Meals	001-2-2220-2022	196.00	196.00

Brees	365600	12/03/19	1	Travel Advance - Meals	001-2-2220-2022	196.00	196.00
MHC Kenworth Olathe	365389	12/03/19	1	parts	504-3-3210-4721	195.25	195.25
Blue Jazz Java	365442	12/03/19	1	Coffee Supplies	501-7-7310-4001	193.92	193.92
Lawrence Memorial Hospital	365467	12/03/19	1	Case number L19057752 \$1688.75 X 11% = \$185.76	001-2-2120-2147	185.76	185.76
KC Bobcat	365672	12/03/19	1	PARTS	504-3-3210-4721	185.00	185.00
Electronic Technology Inc	365504	12/03/19	2	Freight Charges	501-7-7310-2324	15.00	180.60
Electronic Technology Inc	365504	12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	165.60	180.60

Floyd's Drain Cleaning of Lawrence Inc	365434	12/03/19	1	Plumbing Work - Sta. 2	001-2-2220-2536	180.00	180.00
Best Equipment Service Inc	365624	12/03/19	1	Shop Equipment Commercial Repairs	504-3-3210-4029	177.00	177.00
Vanderbilt's #10	365603	12/03/19	1	Jody Guy Boots	504-3-3210-4202	174.99	174.99
Tech Supply - Lenexa	365599	12/03/19	1	tire supplies	504-3-3210-4033	174.64	174.64
TFMComm Inc	365449	12/03/19	1	Batteries for transit radios	611-1-1014-2534	170.00	170.00
Century Business Technologies Inc	363913	12/03/19	1	Municipal Court Copier Lease	001-1-1090-2130	166.11	166.11
Core & Main LP	365362	12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	162.80	162.80

Ricoh USA Inc	365729	12/03/19	1	Monthly service contract	001-1-1020-2130	162.60	162.60
Anderson Rentals Inc	365664	12/03/19	1	Restroom - standard rental	001-2-2143-2040	156.00	156.00
Withers KC Sanitary Supply	365738	12/03/19	1	Station Supplies	001-2-2220-4040	152.30	152.30
Advance Auto Parts	365694	12/03/19	1	parts	504-3-3210-4721	149.22	149.22
Blue Jazz Java	365666	12/03/19	1	Coffee supplies	001-1-1034-4001	48.99	146.97
Blue Jazz Java	365666	12/03/19	1	Coffee supplies	001-1-1032-4001	48.99	146.97
Blue Jazz Java	365666	12/03/19	1	Coffee supplies	001-1-1030-4001	48.99	146.97

ServiceMaster Cleansweep Janitorial Inc	365417	12/03/19	1	Cleaning of Animal and Parking office	503-1-2314-2135	145.00	145.00
BC INVESTMENTS SOUTH LLC	365884	12/03/19	1	Utilities refund	501-0-0000-2010	141.29	141.29
AA Wheel & Truck Supply Inc	365412	12/03/19	1	parts	504-3-3210-4721	140.97	140.97
O'Reilly Auto Parts	365577	12/03/19	1	parts	504-3-3210-4721	139.89	139.89
O'Reilly Auto Parts	365482	12/03/19	1	parts	504-3-3210-4721	135.88	135.88
Kansasland Tire	365628	12/03/19	1	tires	504-3-3210-4721	135.72	135.72
Blue Jazz Java	365541	12/03/19	1	Ethiopia sidamo	001-2-2110-2135	135.49	135.49

Air Filter Plus Inc	365455	12/03/19	1	Replacement Filters	501-7-7410-2536	133.42	133.42
Canteen	365720	12/03/19	1	Coffee Service Fire Medical	001-2-2220-4001	127.02	127.02
MHC Kenworth Olathe	365677	12/03/19	1	parts	504-3-3210-4721	124.66	124.66
WatchGuard Video	365463	12/03/19	1	CLIP HI-FI MICROPHONE BELT	001-2-2120-4203	124.50	124.50
Kansas City Freightliner Sales Inc	365401	12/03/19	1	parts	504-3-3210-4721	122.37	122.37
Lawrence Memorial Hospital	365651	12/03/19	1	Lawrence Memorial Hospital Bill	001-2-2120-2147	119.82	119.82
Downing Sales & Service Inc	365636	12/03/19	1	parts	504-3-3210-4721	116.74	116.74

Custom Truck & Equipment LLC	365640	12/03/19	1	PARTS	504-3-3210-4721	114.35	114.35
Pur-O-Zone Inc	365530	12/03/19	1	supplies for Animal and Parking office	503-1-2314-4001	114.33	114.33
TFMComm Inc	365450	12/03/19	1	Repairs to transit dispatch radio.	611-1-1014-2534	114.00	114.00
Staples Business Advantage	365728	12/03/19	1	Office Supplies	001-2-2220-4001	113.47	113.47
Blue Jazz Java	365673	12/03/19	1	Coffee supplies	001-1-1030-4001	37.54	112.62
Blue Jazz Java	365673	12/03/19	1	Coffee supplies	001-1-1034-4001	37.54	112.62
Blue Jazz Java	365673	12/03/19	1	Coffee supplies	001-1-1032-4001	37.54	112.62

Hamm Inc	365392	12/03/19	1	Blanket PO for asphalt.	001-3-3000-4502	111.44	111.44
KC Bobcat	365667	12/03/19	1	Parts	504-3-3210-4721	108.73	108.73
Blue Jazz Java	365529	12/03/19	1	Coffee supplies	001-1-1053-4001	35.69	107.08
Blue Jazz Java	365529	12/03/19	1	Coffee supplies	501-1-1069-4001	71.39	107.08
Withers KC Sanitary Supply	365740	12/03/19	1	Station Supplies	001-2-2220-4040	106.50	106.50
Kansas City Freightliner Sales Inc	365404	12/03/19	1	parts	504-3-3210-4721	105.89	105.89
Julia Damman	365400	12/03/19	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00

Auto Plaza Car Wash, F&L Ent. Inc.	365608	12/03/19	1	Car Detail	001-2-2220-2325	99.95	99.95
Auto Plaza Car Wash, F&L Ent. Inc.	365610	12/03/19	1	Car Detail	001-2-2220-2325	99.95	99.95
Hillcrest Wrecker & Garage Inc	365701	12/03/19	1	Towing	001-2-2120-2364	99.00	99.00
Hillcrest Wrecker & Garage Inc	365704	12/03/19	1	Towing	001-2-2120-2364	99.00	99.00
KEITH L BOISEN	365886	12/03/19	1	Utilities refund	501-0-0000-2010	98.83	98.83
Blue Jazz Java	365601	12/03/19	1	Coffee and Supplies	504-3-3210-4033	97.68	97.68
Laser Logic Inc	365452	12/03/19	1	October monthly maintenance fees plus charges for pages printed.	611-1-1014-2325	95.59	95.59

Staples Business Advantage	365662	12/03/19	1	Office Supplies for City Clerk's Office	001-1-1050-4001	94.99	94.99
CHRISTA J ANDERSON	365804	12/03/19	1	Utilities refund	501-0-0000-2010	90.00	90.00
Vanderbilt's #10	365513	12/03/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - CHRIS NELSON	502-3-3515-4202	89.99	89.99
Auto Plaza Car Wash, F&L Ent. Inc.	365424	12/03/19	1	Fire Medical Car Wash	001-2-2220-2325	89.95	89.95
Auto Plaza Car Wash, F&L Ent. Inc.	365425	12/03/19	1	Fire Medical Car Wash	001-2-2220-2325	89.95	89.95
Auto Plaza Car Wash, F&L Ent. Inc.	365604	12/03/19	1	Car Detail	001-2-2220-2325	89.95	89.95
Auto Plaza Car Wash, F&L Ent. Inc.	365605	12/03/19	1	Car Detail	001-2-2220-2325	89.95	89.95

Auto Plaza Car Wash, F&L Ent. Inc.	365606	12/03/19	1	Car Detail	001-2-2220-2325	89.95	89.95
Auto Plaza Car Wash, F&L Ent. Inc.	365607	12/03/19	1	Car Detail	001-2-2220-2325	89.95	89.95
Auto Plaza Car Wash, F&L Ent. Inc.	365609	12/03/19	1	Car Detail	001-2-2220-2325	89.95	89.95
Auto Plaza Car Wash, F&L Ent. Inc.	365612	12/03/19	1	Car Detail	001-2-2220-2325	89.95	89.95
Advance Auto Parts	365697	12/03/19	1	parts	504-3-3210-4721	89.62	89.62
Canteen	365716	12/03/19	1	Coffee Service Fire Medical	001-2-2220-4001	86.44	86.44
Staples Business Advantage	365659	12/03/19	1	Office Chair for the City Clerk's Office	001-1-1050-4001	85.66	85.66

Turf Masters Inc	365625	12/03/19	1	Irrigation repairs	001-2-2220-2536	85.00	85.00
Advance Auto Parts	365707	12/03/19	1	parts	504-3-3210-4721	80.15	80.15
Forms One LLC	365665	12/03/19	1	Business cards - j. Zollinger/A.boyd	001-2-2143-2147	80.00	80.00
Advance Auto Parts	365696	12/03/19	1	parts	504-3-3210-4721	79.97	79.97
Staples Business Advantage	365645	12/03/19	1	Office Supplies for the City Clerk's Office	001-1-1050-4001	78.84	78.84
O'Reilly Auto Parts	365571	12/03/19	1	parts	504-3-3210-4721	78.60	78.60
Blue Jazz Java	365444	12/03/19	1	Coffee Supplies	501-7-7320-4001	77.77	77.77

O'Reilly Auto Parts	365481	12/03/19	1	parts	504-3-3210-4721	77.67	77.67
Withers KC Sanitary Supply	365737	12/03/19	1	Station Supplies	001-2-2220-4040	77.00	77.00
Century Business Technologies Inc	365548	12/03/19	1	Copier Fee	501-7-7100-4001	76.88	76.88
Canteen	365721	12/03/19	1	Coffee Service Fire Medical	001-2-2220-4001	76.28	76.28
MARIA Delores VARGAS	365877	12/03/19	1	Utilities refund	501-0-0000-2010	76.11	76.11
Johnson	365554	12/03/19	1	Goal Setting Session; room rental	001-1-1053-2030	75.00	75.00
Canteen	365722	12/03/19	1	Coffee Service Fire Medical	001-2-2220-4001	73.49	73.49

O'Reilly Auto Parts	365485	12/03/19	1	parts	504-3-3210-4721	69.57	69.57
Blue Jazz Java	365443	12/03/19	1	coffee supplies	001-3-3000-4001	69.25	69.25
FreeState Electric Cooperative	365501	12/03/19	1	4 leased security lights in Langston Hgts Subdivision	001-3-3060-2430	67.00	67.00
AA Wheel & Truck Supply Inc	365641	12/03/19	1	parts	504-3-3210-4721	66.76	66.76
Johnson	365551	12/03/19	1	Michelle Spreer reception	001-1-1053-4001	64.94	64.94
Jayhawk Trophy Co	365719	12/03/19	1	Plaques / Misc ENG on plates	001-2-2143-2147	64.50	64.50
BCDJ INC	365878	12/03/19	1	Utilities refund	501-0-0000-2010	64.17	64.17

O'Reilly Auto Parts	365479	12/03/19	1	parts	504-3-3210-4721	64.13	64.13
O'Reilly Auto Parts	365483	12/03/19	1	parts	504-3-3210-4721	63.48	63.48
Jayhawk Trophy Co	365717	12/03/19	1	8 x 10 walnut OG edge plaque / Engraving Letter count	001-2-2143-2147	63.10	63.10
O'Reilly Auto Parts	365586	12/03/19	1	parts	504-3-3210-4721	62.65	62.65
KIMBERLEE A ARNETT	365883	12/03/19	1	Utilities refund	501-0-0000-2010	61.88	61.88
Advance Auto Parts	365713	12/03/19	1	parts	504-3-3210-4721	59.18	59.18
Staples Business Advantage	365642	12/03/19	1	Office Supplies for the City Clerk's Office	001-1-1050-4001	58.73	58.73

O'Reilly Auto Parts	365566	12/03/19	1	parts	504-3-3210-4721	54.74	54.74
Toomay, Casey	365734	12/03/19	1	Travel reimbursement - ICMA Conference	001-1-1020-2022	54.64	54.64
Canteen	365718	12/03/19	1	Coffee Service Fire Medical	001-2-2220-4001	54.23	54.23
UPS Freight	365736	12/03/19	1	Shipping	001-2-2220-2120	51.00	51.00
Kansas City Freightliner Sales Inc	365407	12/03/19	1	parts	504-3-3210-4721	49.50	49.50
VAZQUEZ COMMERCIAL CONTRACTING	365503	12/03/19	1	Utilities refund	502-0-0000-2010	47.00	47.00
Downing Sales & Service Inc	365637	12/03/19	1	parts	504-3-3210-4721	45.04	45.04

Toshiba Business Solutions	365733		12/03/19	1	Maintenance Invoice Period 11/01/2019 - 11/30/2019 plus overage for October 2019.	001-1-1032-2130	21.52	43.05
Toshiba Business Solutions	365733		12/03/19	1	Maintenance Invoice Period 11/01/2019 - 11/30/2019 plus overage for October 2019.	001-1-1034-2130	21.53	43.05
O'Reilly Auto Parts	365658		12/03/19	1	parts	504-3-3210-4721	41.77	41.77
Advance Auto Parts	365698		12/03/19	1	parts	504-3-3210-4721	41.76	41.76
Praxair Distribution - KC	365725		12/03/19	1	Blanket PO for Misc Welding supplies for maintenance crews	001-4-4050-4018	40.97	40.97
Eurofins Eaton Analytical Inc	365381	019942	12/03/19	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	365383	019942	12/03/19	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

Advance Auto Parts	365710	12/03/19	1	parts	504-3-3210-4721	38.99	38.99
Canteen	365723	12/03/19	1	Coffee Service Fire Medical	001-2-2220-4001	38.49	38.49
Advance Auto Parts	365703	12/03/19	1	parts	504-3-3210-4721	38.26	38.26
Marino	363699	12/03/19	1	Spanish interpreting fees for Moreno	001-1-1090-2142	35.00	35.00
Marino	365364	12/03/19	1	Spanish interpreting fees for Estrada, Salgado and Roque	001-1-1090-2142	35.00	35.00
Marino	365438	12/03/19	1	Spanish interpreting fees for C Martinez	001-1-1090-2142	35.00	35.00
Marino	365439	12/03/19	1	Spanish interpreting fees for J Perez and D Reyes	001-1-1090-2142	35.00	35.00

Marino	365668	12/03/19	1	Spanish interpreting fees for witness Lumiuska Delgado-Martinez--Safia Samgina Case #19CR1172	001-1-1090-2142	35.00	35.00
Marino	365669	12/03/19	1	Spanish interpreting fees for R Salgado and T Salazar	001-1-1090-2142	35.00	35.00
Kansas City Freightliner Sales Inc	365402	12/03/19	1	parts	504-3-3210-4721	34.68	34.68
KC Bobcat	365674	12/03/19	1	Parts	504-3-3210-4721	34.40	34.40
JAKE S AUTEN	365881	12/03/19	1	Utilities refund	501-0-0000-2010	34.10	34.10
Lawrence Hose	365615	12/03/19	1	parts	504-3-3210-4721	33.59	33.59
O'Reilly Auto Parts	365657	12/03/19	1	parts	504-3-3210-4721	30.64	30.64

MHC Kenworth Olathe	365387	12/03/19	1	parts	504-3-3210-4721	30.40	30.40
Kansas City Freightliner Sales Inc	365398	12/03/19	1	parts	504-3-3210-4721	29.63	29.63
SUNFLOWER PAVING INC	365538	12/03/19	1	Utilities refund	501-0-0000-2010	29.13	29.13
TFMComm Inc	365623	12/03/19	1	Freight Shipping	001-2-2220-2421	28.48	28.48
O'Reilly Auto Parts	365370	12/03/19	1	parts	504-3-3210-4721	27.34	27.34
Advance Auto Parts	365714	12/03/19	1	parts	504-3-3210-4721	26.51	26.51
O'Reilly Auto Parts	365654	12/03/19	1	parts	504-3-3210-4721	26.02	26.02

O'Reilly Auto Parts	365371	12/03/19	1	parts	504-3-3210-4721	25.55	25.55
Advance Auto Parts	365711	12/03/19	1	parts	504-3-3210-4721	25.26	25.26
O'Reilly Auto Parts	365480	12/03/19	1	parts	504-3-3210-4721	24.15	24.15
Core & Main LP	365525	12/03/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	22.96	22.96
O'Reilly Auto Parts	365565	12/03/19	1	parts	504-3-3210-4721	22.26	22.26
Jayhawk Trophy Co	365727	12/03/19	1	Plaques / MISC ENG	001-2-2143-2147	21.50	21.50
O'Reilly Auto Parts	365373	12/03/19	1	parts	504-3-3210-4721	21.36	21.36

MIKE ANDERSON	365887	12/03/19	1	Utilities refund	501-0-0000-2010	21.07	21.07
Summit Truck Group	365643	12/03/19	1	PARTS	504-3-3210-4721	20.91	20.91
KDHE - Bureau of Environ Remediation	363704	12/03/19	1	permit renewals	504-3-3210-2325	20.00	20.00
Westfall GMC Truck Inc	365650	12/03/19	1	parts	504-3-3210-4721	19.74	19.74
Canteen	365715	12/03/19	1	Coffee Service Fire Medical	001-2-2220-4001	19.23	19.23
JESSICA M CARDIFF	365880	12/03/19	1	Utilities refund	501-0-0000-2010	19.04	19.04
Staples Business Advantage	365732	12/03/19	1	Office Supplies	001-2-2220-4001	17.10	17.10

O'Reilly Auto Parts	365576	12/03/19	1	parts	504-3-3210-4721	16.75	16.75
O'Reilly Auto Parts	365478	12/03/19	1	parts	504-3-3210-4721	15.07	15.07
O'Reilly Auto Parts	365569	12/03/19	1	parts	504-3-3210-4721	15.07	15.07
Advance Auto Parts	365692	12/03/19	1	parts	504-3-3210-4721	14.69	14.69
MICHAEL W BUERMAN	365885	12/03/19	1	Utilities refund	501-0-0000-2010	14.35	14.35
O'Reilly Auto Parts	365562	12/03/19	1	parts	504-3-3210-4721	13.91	13.91
O'Reilly Auto Parts	365476	12/03/19	1	parts	504-3-3210-4721	13.37	13.37

O'Reilly Auto Parts	365656	12/03/19	1	parts	504-3-3210-4721	12.99	12.99
O'Reilly Auto Parts	365585	12/03/19	1	parts	504-3-3210-4721	12.47	12.47
Advance Auto Parts	365700	12/03/19	1	parts	504-3-3210-4721	12.38	12.38
O'Reilly Auto Parts	365572	12/03/19	1	parts	504-3-3210-4721	12.35	12.35
Advance Auto Parts	365699	12/03/19	1	parts	504-3-3210-4721	10.31	10.31
O'Reilly Auto Parts	365484	12/03/19	1	parts	504-3-3210-4721	10.29	10.29
O'Reilly Auto Parts	365574	12/03/19	1	parts	504-3-3210-4721	9.00	9.00

FedEx	365510	12/03/19	1	overnight envelope for insurance payment	001-1-1054-4209	8.88	8.88
O'Reilly Auto Parts	365477	12/03/19	1	parts	504-3-3210-4721	8.52	8.52
MHC Kenworth Olathe	365681	12/03/19	1	parts	504-3-3210-4721	8.49	8.49
Lawrence Hose	365616	12/03/19	1	parts	504-3-3210-4721	7.92	7.92
Advance Auto Parts	365702	12/03/19	1	parts	504-3-3210-4721	7.82	7.82
O'Reilly Auto Parts	365583	12/03/19	1	parts	504-3-3210-4721	7.52	7.52
MHC Kenworth Olathe	365679	12/03/19	1	parts	504-3-3210-4721	6.68	6.68

O'Reilly Auto Parts	365567	12/03/19	1	parts	504-3-3210-4721	6.49	6.49
O'Reilly Auto Parts	365561	12/03/19	1	parts	504-3-3210-4721	5.69	5.69
O'Reilly Auto Parts	365684	12/03/19	1	parts	504-3-3210-4721	4.92	4.92
O'Reilly Auto Parts	365661	12/03/19	1	parts	504-3-3210-4721	4.29	4.29
O'Reilly Auto Parts	365587	12/03/19	1	parts	504-3-3210-4721	3.79	3.79
O'Reilly Auto Parts	365584	12/03/19	1	parts	504-3-3210-4721	2.92	2.92
O'Reilly Auto Parts	365369	12/03/19	1	parts	504-3-3210-4721	2.36	2.36

Advance Auto Parts	365706		12/03/19	1	parts credit	504-3-3210-4721	(22.00)	(22.00)
O'Reilly Auto Parts	365568		12/03/19	1	parts credit	504-3-3210-4721	(25.38)	(25.38)
Mobile Mini LLC	365396	020386	12/03/19	1	12" Godwin pump and associated piping and strainer, delivery and setup of new pump.	501-7-7220-2531	0.00	(67.94) Emergency PO
Mobile Mini LLC	365396	020386	12/03/19	2	rental through the month of October	501-7-7220-2531	0.00	(67.94) Emergency PO
Mobile Mini LLC	365396	020386	12/03/19	3	Rental through the month of November	501-7-7220-2531	(67.94)	(67.94) Emergency PO
Advance Auto Parts	365690		12/03/19	1	parts credit	504-3-3210-4721	(84.44)	(84.44)
Mobile Mini LLC	365394	020386	12/03/19	1	12" Godwin pump and associated piping and strainer, delivery and setup of new pump.	501-7-7220-2531	0.00	(101.91) Emergency PO

Mobile Mini LLC	365394	020386	12/03/19	3	Rental through the month of November	501-7-7220-2531	(101.91)	(101.91) Emergency PO
Mobile Mini LLC	365394	020386	12/03/19	2	rental through the month of October	501-7-7220-2531	0.00	(101.91) Emergency PO
O'Reilly Auto Parts	365582		12/03/19	1	parts credit	504-3-3210-4721	(115.44)	(115.44)
AA Wheel & Truck Supply Inc	365413		12/03/19	1	parts	504-3-3210-4721	(140.97)	(140.97)
Advance Auto Parts	365695		12/03/19	1	parts credit	504-3-3210-4721	(155.98)	(155.98)
MHC Kenworth Olathe	365678		12/03/19	1	parts credit	504-3-3210-4721	(176.92)	(176.92)
MHC Kenworth Olathe	365680		12/03/19	1	parts credit	504-3-3210-4721	(240.77)	(240.77)

Kansas City Freightliner Sales Inc	365403		12/03/19	1	parts	504-3-3210-4721	(375.00)	(375.00)
Kansas City Freightliner Sales Inc	365406		12/03/19	1	parts	504-3-3210-4721	(625.00)	(625.00)
Mobile Mini LLC	365385	020386	12/03/19	3	Rental through the month of November	501-7-7220-2531	(936.33)	(936.33) Emergency PO
Mobile Mini LLC	365385	020386	12/03/19	1	12" Godwin pump and associated piping and strainer, delivery and setup of new pump.	501-7-7220-2531	0.00	(936.33) Emergency PO
Mobile Mini LLC	365385	020386	12/03/19	2	rental through the month of October	501-7-7220-2531	0.00	(936.33) Emergency PO
Mobile Mini LLC	365386	020386	12/03/19	3	Rental through the month of November	501-7-7220-2531	(936.33)	(936.33) Emergency PO
Mobile Mini LLC	365386	020386	12/03/19	1	12" Godwin pump and associated piping and strainer, delivery and setup of new pump.	501-7-7220-2531	0.00	(936.33) Emergency PO

Mobile Mini LLC	365386	020386	12/03/19	2	rental through the month of October	501-7-7220-2531	0.00	(936.33) Emergency PO
Mobile Mini LLC	365391	020386	12/03/19	1	12" Godwin pump and associated piping and strainer, delivery and setup of new pump.	501-7-7220-2531	0.00	(975.78) Emergency PO
Mobile Mini LLC	365391	020386	12/03/19	2	rental through the month of October	501-7-7220-2531	0.00	(975.78) Emergency PO
Mobile Mini LLC	365391	020386	12/03/19	3	Rental through the month of November	501-7-7220-2531	(975.78)	(975.78) Emergency PO
Mobile Mini LLC	365388	020386	12/03/19	3	Rental through the month of November	501-7-7220-2531	(1,773.19)	(1,773.19) Emergency PO
Mobile Mini LLC	365388	020386	12/03/19	1	12" Godwin pump and associated piping and strainer, delivery and setup of new pump.	501-7-7220-2531	0.00	(1,773.19) Emergency PO
Mobile Mini LLC	365388	020386	12/03/19	2	rental through the month of October	501-7-7220-2531	0.00	(1,773.19) Emergency PO

Total

2,985,438.91

Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Check Date	Status	Description
ACH/EFT	160,274.89	FI111919NF	Aethna	11/20/2019	11/20/2019	Paid	Claims thru 11.18.19
ACH/EFT	91,602.43	FI112619NF	Aethna	11/27/2019	11/27/2019	Paid	Claims thru 11.26.19
ACH/EFT	16,135.10	FI112019NF-W3	Thomas McGee Group	11/21/2019	11/21/2019	Paid	Worker's Comp Claims thru 11.20.19
ACH/EFT	12,391.70	51610-1119-W3	Delta Dental of Kansas	11/22/2019	11/22/2019	Paid	Claims Group 51610 - Week Ending 11.21.19
ACH/EFT	7,943.60	51610-1119-W4	Delta Dental of Kansas	11/29/2019	11/29/2019	Paid	Claims Group 51610 - Week Ending 11.27.19
ACH/EFT	4,127.99	FI112619NF-W4	Thomas McGee Group	11/27/2019	11/27/2019	Paid	Worker's Comp Claims thru 11.26.19
VISA	2,545.00	MS102519ME	US Bank	11/18/2019	11/18/2019	Paid	FORCE FLOW-INDICATOR SCALE READER
VISA	33.75	MS102519ME	US Bank	11/18/2019	11/18/2019	Paid	FORCE FLOW-INDICATOR SCALE READER FREIGHT
VISA	318.04	PR102519LP	US Bank	11/18/2019	11/18/2019	Paid	IN *LAWRENCE HOSE AND HYD-BROOM FOR BOBCATE
VISA	209.91	PR102519LP	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-MOWER REPAIR
VISA	366.71	PR102519LP	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-LUMBER
VISA	1,717.08	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	LINEAGE-MAIL SERVICES
VISA	39.65	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES
VISA	63.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 SEP 19
VISA	1,500.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES WAKARUSA ACCT 3308105201 SEP 2019
VISA	2,000.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES WAKARUSA ACCT 3308005201 SEP 2019
VISA	2,000.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES WAKARUSA ACCT 3308005201 SEP 2019
VISA	2,000.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES WAKARUSA ACCT 3308005201 SEP 2019
VISA	2,000.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES WAKARUSA ACCT 3308005201 SEP 2019
VISA	2,000.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES WAKARUSA ACCT 3308005201 SEP 2019
VISA	2,000.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES WAKARUSA ACCT 3308005201 SEP 2019
VISA	658.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	FREESTATE ELEC COOP INC-UTILITIES WAKARUSA ACCT 3308005201 SEP 2019
VISA	25.13	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	CPA COLLECTIONS-KTAG TOLL POLICE
VISA	4,262.46	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	LINEAGE-MAIL SERVICES
VISA	4.30	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP CD
VISA	15.50	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP EN
VISA	6.30	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP CM
VISA	0.25	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP PR
VISA	0.25	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP PRL
VISA	283.55	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP SW
VISA	8.60	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP ST
VISA	23.85	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP UT
VISA	15.30	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP PR
VISA	360.40	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP PD
VISA	5.30	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-SEP WR
VISA	40.00	MS102519AE	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-APWA FALL MEETING
VISA	59.99	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	TRACTOR SUPPLY #1411-HOSE FOR CART BARN
VISA	15.96	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-CONCRETE FOR IRRIGATION REPAIR
VISA	17.48	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-SHOP SUPPLIES
VISA	62.53	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-DRAIN REPAIR
VISA	51.00	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-CATCH BASIN
VISA	50.00	AQ102519LM	US Bank	11/18/2019	11/18/2019	Paid	KANSAS RECREATION & PARK-SHARP TRAINING

VISA	3.72	AQ102519LM	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1379-PROGRAM SUPPLIES
VISA	375.50	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	SP * LOCKNLUBE-GREASE GUNS ZERTS HOLDER & RADIATOR CLEANER
VISA	484.14	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-ALTAIR 5X REPAIR
VISA	83.96	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-1/4 EXTENSION SOCKET & SMALL ENGINE FUEL
VISA	129.78	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-1.25PIPE&FITTINGS & MISC SUPPLIES
VISA	106.97	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-PRUNING BLADE SAWZALL BLADES TOOL BAG
VISA	170.00	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	WESTHEFFER COMPANY INC-REGULATOR
VISA	259.40	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-FERNCO FITTINGS 1 PIPE AND TRANSFER PUMP
VISA	849.47	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-BEARING MOUNTING KIT
VISA	458.31	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-ALTAIR 5X REPAIR
VISA	18.99	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-METAL SNIPS
VISA	283.24	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-GLADE REFILLS SUMP PUMP & MISC. PARTS
VISA	230.86	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-SUMP PUMP HOSE & ADAPTERS CABLE TIES
VISA	45.78	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-BUCKETS & LIDS
VISA	118.89	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-RUBBER MAT LOCKS SAFETY HASP BOLTS & RAGS
VISA	2,350.67	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-SUMP PUMPS PRY BAR
VISA	80.04	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	53.23	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-SUPPLIES FOR TREVOR FLYNN
VISA	64.60	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	RICOH USA INC-COPIER FEE 1120 HASKELL AVE
VISA	13.72	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	RICOH USA INC-COPIER FEE FOR TRAFFIC DEPT OFFICE
VISA	59.71	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	FASTSIGNS OF LAWRENCE-LOGOS FOR ROW SIGNS
VISA	59.72	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	FASTSIGNS OF LAWRENCE-LOGOS FOR ROW SIGNS
VISA	25.00	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CARRIER CART FOR ADMIN HEAVY ITEMS
VISA	24.97	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CARRIER CART FOR ADMIN HEAVY ITEMS
VISA	54.45	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-MSO ADMIN OFFICE SUPPLIES
VISA	54.45	MS102519BC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-MSO ADMIN OFFICE SUPPLIES
VISA	9.99	PL102519DE	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *SATCOSUPPLY-HEX KEY FOR CITY COMMISSION ROOM
VISA	27.98	PL102519DE	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*HH2H78Y53-IPAD CORDS
VISA	29.97	PL102519DE	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0068-CHOCOLATE FOR SCOTTS GOING AWAY RECEPTION
VISA	96.01	PR102519SM	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	455.00	PR102519SM	US Bank	11/18/2019	11/18/2019	Paid	GRANTWRITIN-GRANT WRITING CONFERENCE
VISA	499.00	PR102519DP	US Bank	11/18/2019	11/18/2019	Paid	ADVANCED TURF SOLUTIONS-ARMORTECH
VISA	625.00	PR102519DP	US Bank	11/18/2019	11/18/2019	Paid	REINDERS - OLATHE-BENTGRASS SEED
VISA	194.40	PR102519DP	US Bank	11/18/2019	11/18/2019	Paid	REINDERS - OLATHE-SOIL TREATMENT
VISA	95.00	PR102519DP	US Bank	11/18/2019	11/18/2019	Paid	GOLF SAFETY-VIDEO MEMBERSHIP FOR TRAINING
VISA	12.97	CM102519RA	US Bank	11/18/2019	11/18/2019	Paid	THE UPS STORE 5707-3515 PAPERWORK SHIPPING
VISA	28.75	CM102519RA	US Bank	11/18/2019	11/18/2019	Paid	L2G*DGCO TREASURER FEE 785-83-465 LICENSE REGISTRATION
VISA	0.68	CM102519RA	US Bank	11/18/2019	11/18/2019	Paid	L2G*DGCO TREASURER FEE 78-LICENSE REGISTRATION UNIT 465
VISA	10.12	CM102519RA	US Bank	11/18/2019	11/18/2019	Paid	THE UPS STORE 5707-PAPERWORK SHIPPING FIRE / MED
VISA	25.40	CM102519RA	US Bank	11/18/2019	11/18/2019	Paid	QT 80 01000801-ROBERT TRAVEL
VISA	211.34	CM102519RA	US Bank	11/18/2019	11/18/2019	Paid	STONEY CREEK HOTEL &CONF-ROBERT TRAVEL
VISA	87.00	CM102519RA	US Bank	11/18/2019	11/18/2019	Paid	ICE MASTERS LLC-ICE MACHINE
VISA	122.00	CM102519RA	US Bank	11/18/2019	11/18/2019	Paid	ASE TEST FEES-ASE TESTING

VISA	99.00	CM102519RA	US Bank	11/18/2019	11/18/2019	Paid	NAFA FLEET MGMT ASSOC-FLEET MGT
VISA	194.24	PR102519DP	US Bank	11/18/2019	11/18/2019	Paid	LASER LOGIC INC.-SERVICE CONTRACT PRINT COPIES/HOLCOM
VISA	58.89	PR102519DP	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-CANDY-HLLOWEEN PAINT IN
VISA	25.98	PR102519DP	US Bank	11/18/2019	11/18/2019	Paid	DUNKIN #304360 Q35-DONUTS/HALLOWEEN PAINT IN
VISA	57.75	PR102519DP	US Bank	11/18/2019	11/18/2019	Paid	ROYAL CREST LANES-BOWLING ADMISSION - KIDS DAY OFF PROGRAM
VISA	203.00	PR102519DP	US Bank	11/18/2019	11/18/2019	Paid	IN *SIGN DSIGN-SIGNS MADE FOR HOLIDAY BAZAAR
VISA	60.00	MS102519SF	US Bank	11/18/2019	11/18/2019	Paid	LASER LOGIC INC.-SERVICE FIELD SHOP PRINTER
VISA	170.92	MS102519CA	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-SAFETY CONES AND CLAMPS
VISA	367.44	MS102519CA	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-SUMP PUMP
VISA	-164.40	MS102519CA	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-CREDIT FROM LAST STATEMENT
VISA	79.92	MS102519CA	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-SAFETY CONES
VISA	347.27	MS102519CA	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-RESTOCK BINS IN SHOP
VISA	180.00	MS102519CA	US Bank	11/18/2019	11/18/2019	Paid	SQ *HIGGINS SEWER & DRAIN-CHEM ROOM DRAINS CLEANED
VISA	4,997.95	MS102519CA	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-MINI SPLIT FOR CONTROL ROOM & MGS;S OFFICE
VISA	129.66	MS102519NF	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-TOOLS FOR UNIT 2458
VISA	15.99	MS102519NF	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-TOOLS FOR UNIT 2458
VISA	59.91	MS102519NF	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-TOOLS FOR UNIT 751
VISA	199.80	PR102519RH	US Bank	11/18/2019	11/18/2019	Paid	WITHERS KC SANITARY-SOAP / TP DISPENSERS
VISA	323.27	PR102519RH	US Bank	11/18/2019	11/18/2019	Paid	WALLS ENTERPRISES #0001-GRINDING WHEELS FOR MOWER BLADES GRINDER
VISA	189.97	PR102519RH	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-CORDLESS WEED EATER
VISA	400.92	PR102519RH	US Bank	11/18/2019	11/18/2019	Paid	VAN WALL EQUIPMENT-TIRES & WHEELS FOR PROGRESSIVE MOWER
VISA	111.81	PR102519RH	US Bank	11/18/2019	11/18/2019	Paid	PROFESSIONAL TURF PRODUC-MOWER BLADES FOR TORO 360GM
VISA	1,090.00	PR102519RH	US Bank	11/18/2019	11/18/2019	Paid	PIONEER ATHLETICS-FIELD PAINT - YSC
VISA	261.81	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	SALISBURY SUPPLY COMPANY-BANDING & BUCKLES FOR TRAFFIC SIGNALS
VISA	613.84	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	SQ *PRINTING SOLUTI-DOOR HANGER ENVELOPES
VISA	27.66	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-BREAKER FOR SIGNAL AT 2ND & LYON
VISA	7.58	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-WIRE FOR SIGNAL AT 2ND & LYON
VISA	1,964.60	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-TOOL & EQUIP FOR TRAFFIC TRUCK #978
VISA	1,180.00	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	IN *MID AMERICAN SIGNAL-SIGNAL BRACKETS
VISA	25.34	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	PRAXAIR DIST INC OAM-BOTTLE RENTALS
VISA	1,382.75	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-TOOL & EQUIP FOR TRAFFIC TRUCKS 978 & 988
VISA	314.45	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	NAPA AUTO PARTS 0000939-BATTERY FOR 988 & BATTERY TESTERS
VISA	-18.00	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	NAPA AUTO PARTS 0000939-RETURN FOR CORE
VISA	-188.00	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-RETURNED BLOWER & HANDVAC
VISA	228.00	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-BATTERIES
VISA	328.50	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	SALISBURY SUPPLY COMPANY-SIGN BRACKETS FOR BANDING
VISA	650.00	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	TVH PARTS CO SUPERIOR S-SPOTLIGHT FOR #759
VISA	544.44	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	UNIFIRST CORPORATION-UNIFORMS FOR STREETS
VISA	39.92	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	UNIFIRST CORPORATION-MONTHLY RUG RENTAL
VISA	471.30	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	SALISBURY SUPPLY COMPANY-BANDING
VISA	111.24	MS102519CP	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-PAPER TOWELS
VISA	289.57	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	68.29	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	HOBBY-LOBBY #0026-FRAME FOR STRATEGIC PLAN

VISA	60.00	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	KU PUBLIC MGMT CTR WEB-KUCIMAT BANQUET FOR OWENS
VISA	26.50	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	7.52	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	-70.00	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	KUCR IPSR WEB-REFUND FOR ECO DEVO OUTLOOK CONFERENCE
VISA	35.76	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	43.88	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	25.00	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE CHAMBER OF COMME-COFFEY ATTEND CHAMBER LUNCHEON
VISA	18.99	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	-43.88	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-REFUND FOR OFFICE SUPPLIES
VISA	30.00	CI102519BJ	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE COMMUNITY SHELTE-BOLEY ATTEND CHOCOLATE AND TEA EVENT
VISA	27.00	BM102519MC	US Bank	11/18/2019	11/18/2019	Paid	INDUSTRIAL SALES CO INC-CARD CHARGED SHORT LAST STATEMENT
VISA	299.40	BM102519MC	US Bank	11/18/2019	11/18/2019	Paid	RUESCHHOFF SECURITY-INSPECTION FOR NEW HAMPSHIRE PARKING GARAGE
VISA	16.43	BM102519MC	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-SUPPLIES FOR REPAIR AT ARTS CENTER
VISA	8.78	BM102519MC	US Bank	11/18/2019	11/18/2019	Paid	HETRICK AIR SERVICES-FUEL USED AT PARKING GARAGE
VISA	250.00	BM102519MC	US Bank	11/18/2019	11/18/2019	Paid	MCELROYS INC-FLOOR DRAIN VIDEO
VISA	24.57	BM102519MC	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-PEST TRAPS FOR PARKING GARAGE
VISA	10.89	BM102519MC	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-AERATOR FOR FAUCET AT FS #4
VISA	2.49	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	PILOT 00006585-SUPPLIES-LLR TRIP TO COTTONWOOD FALLS
VISA	28.83	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	PILOT_00658-FUEL-LLR TRIP TO COTTONWOOD FALLS
VISA	228.00	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	GRAND CENTRAL HOTEL-LUNCH-LLR TRIP TO COTTONWOOD FALLS
VISA	11.45	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1377-TRAVEL SUPPLIES
VISA	68.62	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	SOMMERSET HALL CAFE-MEAL-LLR TRIP NATIVE STONE
VISA	265.18	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	BIG BERTHAS DINER-MEALS-LLR TRIP NATIVE STONE
VISA	200.00	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	PLUMLEE BUFFALO RANC-TOUR-LLR TRIP NATIVE STONE
VISA	67.03	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	SHORT STOP #12-FUEL-LLR TRIP TO WATERVILLE
VISA	134.50	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	WEAVER HOTEL GIFT SHOP-MEAL-LLR TRIP WATERVILLE
VISA	30.00	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	WEAVER HOTEL GIFT SHOP-MEAL-LLR TRIP WATERVILLE
VISA	13.46	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	JEKYLL MARKET-MEAL-LLR TRIP SOUTHERN CHARM
VISA	24.00	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	THE WHARF-MEAL-LLR TRIP SOUTHERN CHARM
VISA	13.69	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	CAFE AT CITY MARKET-MEAL-LLR TRIP SOUTHERN CHARM
VISA	4.00	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	JERRYS DOOGHOUSE-MEAL-LLR TRIP SOUTHERN CHARM
VISA	20.00	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	TELFAIRMUSEUMS-ADMISSION-LLR TRIP SOUTHERN CHARM
VISA	8.99	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	LIZZY S TEQUILA BAR & GRI-MEAL-LLR TRIP SOUTHERN CHARM
VISA	11.60	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	SQ *BAKEHOUSE CHARL-MEAL-LLR TRIP SOUTHERN CHARM
VISA	10.00	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	EXCHANGE & CUSTOM HOUSE-ADMISSION-LLR TRIP SOUTHERN CHARM
VISA	14.41	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	POUR TAPROOM-MEAL-LLR TRIP SOUTHERN CHARM
VISA	11.33	PR102519GS	US Bank	11/18/2019	11/18/2019	Paid	BOARS HEAD PIECE OF CAKE-MEAL-LLR TRIP SOUTHERN CHARM
VISA	991.74	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	CULLUM & BROWN OF KANSAS-STOCK FILTERS
VISA	247.28	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	DIESELFILTERSONLINE.COM-FILTERS UNIT 642
VISA	163.90	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	116.64	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-SHOP CONSUMABLES
VISA	90.00	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	BRIANS SPEEDOMETER REP.-SPEEDO REPAIR
VISA	77.76	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-SAFETY GLASSES

VISA	54.79	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	CTW INC-SHOP CONSUMABLES
VISA	1,004.31	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	178.30	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	CSTK INC-KC-STOCK FILTERS
VISA	411.53	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	JOHN M. ELLSWORTH CO INC.-NOZZLE UNIT 484
VISA	69.87	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-OFFICE SUPPLIES
VISA	247.11	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	MIDWEST SWEEPERS & SCRUBB-FILTERS UNIT 365
VISA	34.09	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	SWAN ENGINEERING AND S-FITTINGS 359 AND STOCK
VISA	1,085.33	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	NOR*NORTHERN TOOL-FUEL TANK UNIT 484
VISA	5.43	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-SHOP CONSUMABLES
VISA	616.10	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	189.82	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	FORCE AMERICA DISTRIBUTIN-CLUTCH UNIT 355
VISA	192.04	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	FORCE AMERICA DISTRIBUTIN-STOCK FILTERS
VISA	91.06	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-SHOP CONSUMABLES
VISA	608.20	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	1,728.26	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	MERIT PUMP AND EQUIPMENT-PUMP UNIT 2452
VISA	90.19	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	FORCE AMERICA DISTRIBUTIN-GAUGE UNIT 774
VISA	250.20	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	KC BOBCAT-PARTS UNIT 2715
VISA	21.33	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-SHOP CONSUMABLES
VISA	222.15	CM102519JF	US Bank	11/18/2019	11/18/2019	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	16.87	MS102519TH	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - EZ GO 73-IND. PRE-TREATMENT TRAINING
VISA	109.84	MS102519TH	US Bank	11/18/2019	11/18/2019	Paid	HOTEL AT OLD TOWN-LODGING FOR INDUSTRIAL TRAINING
VISA	35.74	MS102519TH	US Bank	11/18/2019	11/18/2019	Paid	UPS (800) 811-1648-SHIPPED ENVELOPE TO AQUA BACKFLOW
VISA	35.06	PL102519SM	US Bank	11/18/2019	11/18/2019	Paid	LADY BIRD DINER-PC AGENDA REVIEW
VISA	11.00	PL102519SM	US Bank	11/18/2019	11/18/2019	Paid	FREE STATE BREWING-COLLIERS MTG - DISCUSS TRANSITION
VISA	13.99	PR102519JM	US Bank	11/18/2019	11/18/2019	Paid	TRACTOR SUPPLY #1411-CAP T POST
VISA	53.27	PR102519JM	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-PAINT AND ANTIFREEZE
VISA	399.92	PR102519JM	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-KANSAS ARBORIST TRAINING COURSE
VISA	409.42	PR102519JM	US Bank	11/18/2019	11/18/2019	Paid	INDUSTRIAL SALES CO INC-PARTS/SUPPLIES - DOWNTOWN
VISA	484.50	PR102519JM	US Bank	11/18/2019	11/18/2019	Paid	INDUSTRIAL SALES CO INC-PARTS/SUPPLIES
VISA	51.22	FM102519BH	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	77.98	MS102519SP	US Bank	11/18/2019	11/18/2019	Paid	TRACTOR SUPPLY #1411-HYDRAULIC OIL FOR PUMPS
VISA	650.00	MS102519SP	US Bank	11/18/2019	11/18/2019	Paid	IN *BTSK EXCAVATING LLC-DRIVEWAY REPAIR
VISA	286.98	MS102519SP	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-INK FOR SHOP PRINTER
VISA	21.04	MS102519SP	US Bank	11/18/2019	11/18/2019	Paid	PATCHEN ELECTRIC & INDUST-V-BELTS FOR ADMIN HVAC
VISA	4,445.14	MS102519SP	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-MSA GAS MONITOR & CHARGING STATION
VISA	20.98	MS102519SP	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-V-BELTS FOR ADMIN HVAC
VISA	932.73	MS102519SP	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-HYDRAULIC OIL FOR PMS
VISA	539.40	CM102519CC	US Bank	11/18/2019	11/18/2019	Paid	UNIFIRST CORPORATION-UNIFORM RENTAL
VISA	13.65	PD102519MM	US Bank	11/18/2019	11/18/2019	Paid	USPS.COM CLICKNSHIP-FRAUDULENT CHARGES
VISA	6.00	PD102519MM	US Bank	11/18/2019	11/18/2019	Paid	OPENVPN-FRAUDULENT CHARGES
VISA	23.20	FM102519MS	US Bank	11/18/2019	11/18/2019	Paid	THE UPS STORE 5941-SHIPPING - SCBA
VISA	205.42	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-1 OCAL FITTINGS FOR CONDUIT
VISA	296.52	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	MCMaster-CARR-3/4 CONDUIT REDUCERS FOR KAW WAREHOUSE

VISA	27.00	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-FAN SWITCHES FOR DAYTON 30 AT PLANTS
VISA	283.21	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*ED3O457E3-SPARE WIRELESS ANTENNAS FOR TOWERS & LIFT STA
VISA	41.95	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*DD4T70NE3-START CAPACITORS FOR DAYTON FANS AT THE PLANT
VISA	4,200.00	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	IN *MCGUIRE ELECTRIC LLC-NEW CONDUIT RUNS AT KAW
VISA	45.60	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	LOGIC INC.-TERMINAL KIT FOR KAW LIME RESIDUALS VFD
VISA	1,173.11	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	LOGIC INC.-FUSES AND SWITCHES FOR KAW LIME RESIDUALS
VISA	190.75	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	COGENT-GEL POT KIT FOR REPAIR TO FLOW METER
VISA	176.01	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	MCMMASTER-CARR-FLANGE FOR NEW VEGA LEVEL INSTALLATION
VISA	91.88	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*3G2YX8NY3-CONNECTORS FOR WIRELESS ANTENNAS
VISA	129.72	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-START STOP SWITCH FOR KAW SLUDGE PUMP#1
VISA	101.28	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-CONDUIT WASHERS FOR NEW CONDUIT
VISA	401.54	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-REPLACEMENT FAN FOR CARBON BLDG AT CLINTON WP
VISA	37.94	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*LI7P97ME3-EXTENSION CABLES AND CONNECTORS WIRELESS ANTE
VISA	1,000.00	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	IN *MID-AMERICA VALVE & E-LABOR COST FOR DISCHARGE ACTUATOR REPAIR
VISA	57.03	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-METALLIC FLEX CONDUIT FOR PROJECTS
VISA	474.95	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-CHASE NIPPLES AND CONDUIT PLUGS FOR REPAIR
VISA	84.00	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-REDUCING WASHERS FOR REPLACEMENT FAN REPAIR
VISA	27.14	MS102519JA	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-PIPE PLUGS TO SEAL CONDUIT RUNS
VISA	10.00	HR102519AC	US Bank	11/18/2019	11/18/2019	Paid	CRAIGSLIST.ORG-AD FOR FORESTRY SUPERVISOR
VISA	70.00	HR102519AC	US Bank	11/18/2019	11/18/2019	Paid	YOURMEMBERSHIP CAREERS-FORESTRY SUPERVISOR
VISA	10.00	HR102519AC	US Bank	11/18/2019	11/18/2019	Paid	CRAIGSLIST.ORG-BUILDING & AQUATIC MAINT. TEMP. LABORER
VISA	10.00	HR102519AC	US Bank	11/18/2019	11/18/2019	Paid	CRAIGSLIST.ORG-PARK MAINT. TEMPORARY LABORER
VISA	50.00	HR102519AC	US Bank	11/18/2019	11/18/2019	Paid	YOURMEMBERSHIP CAREERS-RECREATION PROGRAMMER DANCE & SPECIALTY PROG
VISA	50.00	HR102519AC	US Bank	11/18/2019	11/18/2019	Paid	YOURMEMBERSHIP CAREERS-RECREATION PROGRAMMERS CENTER SPL & ADULT SPOR
VISA	108.00	HR102519AC	US Bank	11/18/2019	11/18/2019	Paid	CALENDLY-CALENDER APP. FOR NEW HIRE PAPERWORK
VISA	70.00	HR102519AC	US Bank	11/18/2019	11/18/2019	Paid	YOURMEMBERSHIP CAREERS-SENIOR ADMIN. SPECIALIST
VISA	94.95	PD102519GP	US Bank	11/18/2019	11/18/2019	Paid	GALLS-INVESTIGATIONS DIVISION NECK BADGES
VISA	59.00	PD102519GP	US Bank	11/18/2019	11/18/2019	Paid	CHARGE.PREZI.COM-TRAINING UNIT PRESENTATION SOFTWARE
VISA	-168.29	PD102519GP	US Bank	11/18/2019	11/18/2019	Paid	GALLS-RETURN DUE TO TAX BEING APPLIED
VISA	154.19	PD102519GP	US Bank	11/18/2019	11/18/2019	Paid	GALLS-COMMUNITY SERVICE NECK BADGES
VISA	57.83	PD102519GP	US Bank	11/18/2019	11/18/2019	Paid	SOUTHERN ORDNANCE-INVESTIGATIONS LOCK PICK SET
VISA	321.07	PD102519GP	US Bank	11/18/2019	11/18/2019	Paid	FRIGHTPROPS LLC-CANINE TRAINING EQUIPMENT BUILD
VISA	24.86	PD102519GP	US Bank	11/18/2019	11/18/2019	Paid	KWIK SHOP #0746-GAS TRAINING EQUIPMENT BUILD
VISA	8.10	PD102519GP	US Bank	11/18/2019	11/18/2019	Paid	SQ *WORLD CUP COFFE-WRONG CREDIT CARD USED SEE CHECK # 1072
VISA	17.95	PD102519GP	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-CANINE TRAINING EQUIPMENT BUILD
VISA	269.00	PD102519DA	US Bank	11/18/2019	11/18/2019	Paid	COPS PLUS INC-OC POUCHES FOR 41ST RECRUITS
VISA	38.23	PD102519DA	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0019-SNACKS FOR SFST VOLUNTEERS
VISA	126.27	PD102519DA	US Bank	11/18/2019	11/18/2019	Paid	ON THE ROCKS-ALCOHOL - SEE SPECIAL - RECRUIT BREATHALYZER
VISA	480.00	PD102519DA	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *BAYLY INC-UNIFORM CAPS FOR 41ST RECRUITS
VISA	206.46	MS102519CC	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-NON CONTACT VOLTAGE TESTERS
VISA	188.20	MS102519CC	US Bank	11/18/2019	11/18/2019	Paid	WESTHEFFER COMPANY INC-CAM LOCKS FOR FERROUS TANKS
VISA	29.54	PD102519DG	US Bank	11/18/2019	11/18/2019	Paid	PILOT_00920-GAS FOR ALERRT CONFERENCE
VISA	40.01	PD102519DG	US Bank	11/18/2019	11/18/2019	Paid	CONOCO - SEI 32810-GAS FOR ALERRT CONFERENCE

VISA	24.00	PD102519DG	US Bank	11/18/2019	11/18/2019	Paid	SALINA 24 7 ST73010100-GAS FOR ALERRT CONFERENCE
VISA	29.00	PD102519DG	US Bank	11/18/2019	11/18/2019	Paid	GAYLORD ROCKIES PRKNG-GAS FOR ALERRT CONFERENCE
VISA	29.00	PD102519DG	US Bank	11/18/2019	11/18/2019	Paid	GAYLORD ROCKIES PRKNG-PARKING
VISA	-28.00	PD102519DG	US Bank	11/18/2019	11/18/2019	Paid	GAYLORD ROCKIES RESORT-CREDIT FOR PARKING
VISA	37.94	PD102519DG	US Bank	11/18/2019	11/18/2019	Paid	HAYS 24 7 TRAV73010084-GAS FOR ALERRT CONFERENCE
VISA	12.64	PD102519DG	US Bank	11/18/2019	11/18/2019	Paid	LOVE S TRAVEL 00003004-GAS FOR ALERRT CONFERENCE
VISA	754.14	PD102519DG	US Bank	11/18/2019	11/18/2019	Paid	GAYLORD ROCKIES RESORT-HOTEL FOR ALERRT CONFERENCE
VISA	18.00	AQ102519LH	US Bank	11/18/2019	11/18/2019	Paid	PARTY AMERICA LAWRENCE-BIRTHDAY PARTY PACKAGE SUPPLIES
VISA	66.57	AQ102519LH	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-CLEANING/PARTY PACKAGE SUPPLIES
VISA	289.00	HR102519CM	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PAYROLL ASSOC-APA MEMBERSHIP
VISA	489.00	HR102519CM	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PAYROLL ASSOC-APA YEAR END PAYROLL COURSE
VISA	20.00	IS102519JR	US Bank	11/18/2019	11/18/2019	Paid	MARRIOTT HOTELS PARKING-LUCITY CONFERENCE PARKING FEE
VISA	77.97	BM102519JW	US Bank	11/18/2019	11/18/2019	Paid	GLODY DAYS PIZZA #2-STAFF LUNCH MEETING
VISA	180.00	BM102519JW	US Bank	11/18/2019	11/18/2019	Paid	MIDWEST EXTERMINATORS OF-PEST CONTROL
VISA	220.00	BM102519JW	US Bank	11/18/2019	11/18/2019	Paid	MIDWEST EXTERMINATORS OF-PEST CONTROL
VISA	790.65	BM102519JW	US Bank	11/18/2019	11/18/2019	Paid	RUESCHHOFF SECURITY-ALARM MONITORING
VISA	833.24	BM102519JW	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CITY HALL
VISA	77.14	BM102519JW	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-BATTERIES FOR CITY HALL JANITORIAL
VISA	37.50	BM102519JW	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CITY HALL
VISA	26.18	BM102519JW	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-FM5 HARDWARE & SAFETY
VISA	16.09	BM102519JW	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-ELECTRICAL DOWNTOWN
VISA	12.88	AQ102519BC	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #5219-TOUCH PAD GLUE
VISA	248.35	MS102519CG	US Bank	11/18/2019	11/18/2019	Paid	FERGUSON ENTPRS 220-ECOFLOW CLEANOUT REPAIR
VISA	74.71	MS102519CG	US Bank	11/18/2019	11/18/2019	Paid	FERGUSON ENTPRS 220-FLOW TEST BENCH AND WATER GAUGES
VISA	94.98	MS102519CG	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE FOR C GARZILLO
VISA	25.13	MS102519CG	US Bank	11/18/2019	11/18/2019	Paid	FERGUSON ENTPRS 220-PIPE EPOXY CLAMPS FOR CANOPY PROJECT
VISA	568.00	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	HELENA 35201-FALL TURF FERTILIZER
VISA	630.00	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	INDUSTRIAL SALES CO INC-REMOT PROGRAMMER FOR CONTROLLER
VISA	250.00	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	MWISA-WORKSHOP REGISTRATIONS
VISA	152.94	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	MINUTEMAN PRESS LAWRENCE-TREE REMOVAL TRANSFER DOOR HANGERS
VISA	17.71	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-CHAINSAW REPAIR
VISA	405.47	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	BISHOPS-MAINTENANCE REPAIRS
VISA	190.04	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	HARBOR FREIGHT TOOLS2949-SAFETY GLOVES - ALL STAFF
VISA	180.00	MS102519CS	US Bank	11/18/2019	11/18/2019	Paid	KU CONTINUING EDUC WEB-ASPHALT PAVING CONFERENCE KU
VISA	177.75	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	140.00	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PLANNING A-WEBINAR
VISA	50.00	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE CHAMBER OF COMME-LUNCH SCOTT AMY
VISA	430.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-ALBERT-GIGAMON CONNECTION
VISA	283.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	IN *R & R COMMUNICATIONS-CAMERA CABLING PATCH
VISA	425.96	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	IN *R & R COMMUNICATIONS-AQUATIC CENTER BASP CABLE
VISA	316.98	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	IN *R & R COMMUNICATIONS-CH BASEMENT CABLING DROP
VISA	181.94	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	WEB*NETWORKSOLUTIONS-LPRD.ORG AND LPRD.SITE REGISTRATION
VISA	1,414.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-MS SURFACE

VISA	1,415.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-MS SURFACE
VISA	1,493.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-SURFACE LTE
VISA	1,493.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-SURFACE LTE
VISA	103.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-SURFACE TYPECOVER
VISA	222.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-SURFACE WARRANTY
VISA	222.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-SURFACE WARRANTY
VISA	1,167.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-SURFACE PRO 6
VISA	222.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-SURFACE WARRANTY
VISA	222.00	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-SURFACE WARRANTY
VISA	48.00	FM102519SC	US Bank	11/18/2019	11/18/2019	Paid	TST* LAWRENCE BEER COMPAN-MEAL FOR ASSESSORS
VISA	165.00	FM102519SC	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *KANSASSTATE-KSAFC CONFERENCE
VISA	240.75	FM102519SC	US Bank	11/18/2019	11/18/2019	Paid	ATRIUM HOTEL & CONFERENCE-LODGING - KSAFC CONFERENCE
VISA	27.00	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	IN *SIGN DSIGN-HOLCOM PARK RESTROOM
VISA	36.95	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-HOLCOM SHOP SUPPLIES
VISA	40.28	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-BROKEN ARROW RESTROOMS
VISA	18.98	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-BROKEN ARROW BATHROOM
VISA	289.42	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	SHERWIN WILLIAMS 707218-PAINT FOR HOLCOM ICE DUGOUTS
VISA	9.89	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	AUTOZONE #1627-HOLCOM TK D-1
VISA	43.00	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-PHONE ACCESSORIES FOR MIKE ASHER
VISA	22.35	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-ACCESSORIES FOR MIKE ASHER PHONE
VISA	96.88	PR102519LI	US Bank	11/18/2019	11/18/2019	Paid	SHERWIN WILLIAMS 707218-HOLCOM PICNIC TABLES
VISA	49.50	MS102519CM	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - EZ GO #70-FUEL
VISA	20.00	MS102519CM	US Bank	11/18/2019	11/18/2019	Paid	MARRIOTT HOTELS PARKING-PARKING
VISA	20.00	MS102519CM	US Bank	11/18/2019	11/18/2019	Paid	MARRIOTT HOTELS PARKING-PARKING
VISA	16.00	MS102519CM	US Bank	11/18/2019	11/18/2019	Paid	MARRIOTT HOTELS PARKING-PARKING
VISA	8.80	MS102519CM	US Bank	11/18/2019	11/18/2019	Paid	MCDONALDS F28696-MEAL
VISA	92.22	MS102519CM	US Bank	11/18/2019	11/18/2019	Paid	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS
VISA	430.00	MS102519CM	US Bank	11/18/2019	11/18/2019	Paid	PINNACLE PLOTTING-PLOTTER SERVICE & SUPPLIES
VISA	22.44	MS102519PR	US Bank	11/18/2019	11/18/2019	Paid	SUBWAY 00235754-LUNCH FOR CREW AT 3028 YELLOWSTONE DR.
VISA	264.98	MS102519PR	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-RUBBER & REGULAR BOOTS FOR NATHAN TACY
VISA	149.90	MS102519PR	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-JEANS FOR NATHAN TACY
VISA	17.97	MS102519PR	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-SUMP PUMP REPAIR PARTS
VISA	129.99	MS102519PR	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR BLAINE MILLER
VISA	25.10	MS102519PR	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-SUMP PUMP REPAIR PARTS
VISA	135.75	MS102519PR	US Bank	11/18/2019	11/18/2019	Paid	IN *SAFETY SUPPLIES INC.-CONE HOLDERS FOR SVC CREW TRUCKS & TRAILERS
VISA	84.70	PR102519RW	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES - TONER
VISA	189.00	PE102519MS	US Bank	11/18/2019	11/18/2019	Paid	SOCIETYFORHUMANRESOURCE-SHRM NATIONAL MEMBERSHIP
VISA	10.50	PE102519MS	US Bank	11/18/2019	11/18/2019	Paid	DOLLAR GENERAL #14573-CANDY FOR FAMILY FLU SHOT CLINIC
VISA	150.00	PE102519MC	US Bank	11/18/2019	11/18/2019	Paid	SHRM CERTIFICATION-SHRM-CP
VISA	20.00	PE102519MC	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *JAYHAWKCHAP-MONTHLY MEETING FOR KFOU
VISA	489.00	PE102519MC	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PAYROLL ASSOC-SEMINAR FOR YEAR END PAYROLL PROCESS
VISA	319.98	MS102519JR	US Bank	11/18/2019	11/18/2019	Paid	BEST BUY 00008375-COMPUTER MONITORS FOR WORK STATION
VISA	60.00	MS102519JR	US Bank	11/18/2019	11/18/2019	Paid	KSU CASHIERS OFFICE IV-KDOT INSPECTION RECERTIFICATION EXAMS

VISA	65.97	MS102519JR	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-COMPUTER EQUIPMENT FOR WORK STATION
VISA	27.25	PD102519JS	US Bank	11/18/2019	11/18/2019	Paid	KWIK SHOP #0760-GAS RETURN FROM TRAINING
VISA	2,657.26	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	IN *R & R COMMUNICATIONS-COMMISSION ROOM CABLING FOR UPGRADES
VISA	376.90	IS102519JW	US Bank	11/18/2019	11/18/2019	Paid	IN *R & R COMMUNICATIONS-CABLING ON 1ST FLOOR UB CONFERENCE ROOM
VISA	15.76	MS102519PB	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-DEF FOR UNIT 2634
VISA	39.88	MS102519PB	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-IRRIGATION PARTS
VISA	19.81	MS102519PB	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-IRRIGATION PARTS
VISA	13.98	MS102519PB	US Bank	11/18/2019	11/18/2019	Paid	TRACTOR SUPPLY #1411-PART FOR MOLE TO PULL CABLE
VISA	35.05	MS102519PB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-PARTS FOR MAIN PROJECT ON PEBBLE LANE
VISA	317.23	MS102519PB	US Bank	11/18/2019	11/18/2019	Paid	PINE LANDSCAPE CENTER LLC-DIRT FOR MAIN PROJECT ON PEBBLE LANE
VISA	6.52	MS102519SG	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-REPIAIR SUMP PUMP DRAINS PEBBLE LANE
VISA	10.32	MS102519SG	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-REPAIR SUMP PUMP DRAINS ON PEBBLE LANE
VISA	698.10	MS102519SG	US Bank	11/18/2019	11/18/2019	Paid	SECURITY EQUIPMENT SUPPLY-SECURITY EQUIPMENT KEY FOBS TO OPEN GATES
VISA	56.40	MS102519SG	US Bank	11/18/2019	11/18/2019	Paid	YELLO SUB-WATER MAIN BREAK 1805 E. 19TH ST. WORKED THRU
VISA	26.02	MS102519SG	US Bank	11/18/2019	11/18/2019	Paid	ADVANCE AUTO PARTS #1728-ANTI SEIZE AND LOCKTITE FOR REPAIR ON CHLORIN
VISA	1,471.23	MS102519SG	US Bank	11/18/2019	11/18/2019	Paid	IN *LAWRENCE LANDSCAPE I-IRRIGATION REPAIR AT 3008 W 30TH ST.
VISA	2,200.00	MS102519SG	US Bank	11/18/2019	11/18/2019	Paid	FORTILINE-KANSAS CITY-REPAIR ON H614 TAP
VISA	200.00	PD102519AR	US Bank	11/18/2019	11/18/2019	Paid	SQ *TACO ZONE-1/2 OF WPSN LUNCHEON. DGSO COVERED 1/2
VISA	25.00	PD102519AR	US Bank	11/18/2019	11/18/2019	Paid	FACEBK *YNA3JNSQX2-RECRUITMENT
VISA	25.00	PD102519AR	US Bank	11/18/2019	11/18/2019	Paid	FACEBK *BTASUNARX2-RECRUITMENT
VISA	27.92	PD102519AR	US Bank	11/18/2019	11/18/2019	Paid	FACEBK *A8WDZNNQX2-RECRUITMENT
VISA	23.62	PD102519AR	US Bank	11/18/2019	11/18/2019	Paid	QT 359 03003597-GAS FROM KLETC FOR TEACHING
VISA	2,380.00	MS102519SR	US Bank	11/18/2019	11/18/2019	Paid	MID AMERICA PUMP-EMERGENCY REPAIR OF SUBMERSIBLE PUMP
VISA	79.99	MS102519SR	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-REPLACED DAMAGED SAFETY SHOES
VISA	129.99	MS102519SR	US Bank	11/18/2019	11/18/2019	Paid	OREILLY AUTO PARTS 140-REPLACE SMALL FLOOR JACK
VISA	63.48	MS102519SR	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-WHITE BOARD
VISA	19.94	MS102519SR	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE BATTERY-BATTERY FOR ELECTRIC TESTS EQUIPMENT
VISA	671.89	MS102519SR	US Bank	11/18/2019	11/18/2019	Paid	LIPPERT MECHANICAL-FLUE GAS ANALYSIS AFTER YEARLY PM
VISA	323.20	MS102519SR	US Bank	11/18/2019	11/18/2019	Paid	LOGIC INC.-INFLUENT DRIVE PARTS
VISA	2,431.00	PD102519BS	US Bank	11/18/2019	11/18/2019	Paid	CENTURION ARMS LLC-17 HAND-GUARD FOR CRT RIFLES PER CAPTAIN CORY
VISA	35.98	PD102519BS	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE GAS LAWRENCE 5377-TWP PROPANE TANKS FOR OSS RECRUIT TRAINING
VISA	521.93	MS102519CW	US Bank	11/18/2019	11/18/2019	Paid	SCHMITT IRRIGATION & PUMP-PARTS FOR HOSE REELS
VISA	257.87	PR102519SJ	US Bank	11/18/2019	11/18/2019	Paid	ROYAL CREST LANES-BOWLING AND MEAL
VISA	92.21	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-JANITORIAL SUPPLIES
VISA	455.63	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	SPRAYER SPECIALITIES INC-SPRAYER PARTS
VISA	1.28	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES
VISA	232.71	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	UNITED RENTALS #018369-MINI EXCAVATOR
VISA	19.98	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES
VISA	21.78	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-SEALANT
VISA	46.87	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-MISC SUPPLIES
VISA	43.50	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	PATCHEN ELECTRIC & INDUST-MISC SUPPLIES
VISA	130.93	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	1.32	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-FASTENERS FOR BENCH

VISA	31.76	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-OIL FILTER
VISA	134.58	AQ102519DM	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-BLADE
VISA	21.40	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - EZ GO 74-FUEL FOR PRIUS - BACK FROM SWANA CONFERENCE
VISA	215.66	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-KS SWANA CONFERENCE HOTEL - RICHARDSON
VISA	199.50	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-KS SWANA CONFERENCE HOTEL - CHAVEZ
VISA	215.66	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-KS SWANA CONFERENCE HOTEL - METCALF
VISA	199.50	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-KS SWANA CONFERENCE HOTEL - RICHARDSON
VISA	199.50	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-KS SWANA CONFERENCE HOTEL - METCALF
VISA	-16.16	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-TAX REIMBURSEMENT
VISA	-16.16	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-TAX REIMBURSEMENT
VISA	-199.50	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-HOTEL ROOM REIMBURSEMENT - RICHARDSON
VISA	-199.50	WR102519KR	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-HOTEL ROOM REIMBURSEMENT - METCALF
VISA	110.61	MS102519DB	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-RESTOCK ITEMS/PARTS
VISA	159.99	MS102519DB	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE FOR DAVID BEEBE
VISA	45.98	MS102519DB	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-COMPUTER MOUSE
VISA	190.00	PD102519CC	US Bank	11/18/2019	11/18/2019	Paid	IACP-IACP CONFERENCE IN CHICAGO
VISA	445.00	PD102519CC	US Bank	11/18/2019	11/18/2019	Paid	IACP-IACP CONFERENCE IN CHICAGO
VISA	299.96	PD102519CC	US Bank	11/18/2019	11/18/2019	Paid	SOUTHWES 5262128582945-IACP CONFERENCE IN CHICAGO
VISA	3.02	PR102519KJ	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-SHOP SUPPLIES
VISA	88.93	PR102519KJ	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-SHOP SUPPLIES
VISA	6.87	PR102519KJ	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-LEAF BAGS FOR CANNA STORAGE
VISA	201.20	PR102519RS	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE SIGN UP LLC-SPONSORSHIP SIGNAGE
VISA	62.85	PD102519LC	US Bank	11/18/2019	11/18/2019	Paid	INTOXIMETERS INC-PBT MOUTH PIECES
VISA	1,050.00	PD102519LC	US Bank	11/18/2019	11/18/2019	Paid	CRASHDATAGR-ANNUAL SOFTWARE SUBSCRIPTION FOR BOSH CDR
VISA	199.00	PD102519LC	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *DIRIGOSOFTW-UPDATED SOFTWARE SUBSCRIPTION FOR RECON PROG
VISA	67.95	FM102519RM	US Bank	11/18/2019	11/18/2019	Paid	AUTOZONE #1627-APPARATUS MAINTENANCE
VISA	77.78	FM102519RM	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-STATION MAINTENANCE
VISA	278.94	FM102519RM	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-R5 TOOK BOX
VISA	561.67	FM102519RM	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-REHAB DURING INCIDENT
VISA	10.00	FM102519RM	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-STATION SUPPLIES
VISA	24.80	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-DISTRICT 1 GENERAL SUPPLIES
VISA	316.28	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIRS
VISA	10.14	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	ADVANCE AUTO PARTS #1728-EQUIPMENT REPAIR
VISA	18.32	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT REPAIRS
VISA	105.10	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-DISTRICT 1 GENERAL SUPPLIES
VISA	-10.14	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	ADVANCE AUTO PARTS #1728-RETURN ITEM
VISA	-18.32	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	NAPA AUTO PARTS 0000939-RETURN ITEM
VISA	81.98	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	FERGUSON ENTPRS 220-YSC TOILET REPAIRS
VISA	66.42	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-DISTRICT 1 GENERAL SUPPLIES
VISA	20.13	PR102519BW	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIRS
VISA	30.14	MS102519LM	US Bank	11/18/2019	11/18/2019	Paid	UBER TRIP-TRIP FARE
VISA	6.02	MS102519LM	US Bank	11/18/2019	11/18/2019	Paid	UBER TRIP-TRIP FARE
VISA	1,319.48	MS102519LM	US Bank	11/18/2019	11/18/2019	Paid	HYATT REGENCY CHICAGO-HOTEL FEE

VISA	360.00	CI102519DS	US Bank	11/18/2019	11/18/2019	Paid	ELGL NETWORK-ELGL CITY OF LAWRENCE MEMBERSHIP
VISA	49.75	SA102519SW	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-GRINDING DISCS CONTAINER MAINTENANCE
VISA	102.40	SA102519SW	US Bank	11/18/2019	11/18/2019	Paid	PRAXAIR DIST INC70004-WELDING SUPPLIES CONTAINER MAINTENANCE
VISA	404.90	SA102519SW	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-FENCE SUPPLIES FOR COMPOST FACILITY
VISA	48.81	SA102519SW	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-FENCING SUPPLIES COMPOST FACILITY
VISA	8.80	SA102519SW	US Bank	11/18/2019	11/18/2019	Paid	PRAXAIR DIST INC70004-NOZZLE TIP CLEAN CONTAINER MAINTENANCE
VISA	52.35	SA102519SW	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-FENCING SUPPLIES COMPOST FACILITY
VISA	215.66	WR102519MG	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-HOTEL STAY SWANA KS CONFERENCE
VISA	-16.16	WR102519MG	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-ROOM STATE TAX REFUND
VISA	199.50	WR102519MG	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-HOTEL STAY SWANA KS CONFERENCE MULVANE
VISA	-199.50	WR102519MG	US Bank	11/18/2019	11/18/2019	Paid	HAMPTON INNS-HOTEL STAY REFUND (TO ADJUST TAX)
VISA	39.98	PR102519GJ	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	70.22	PR102519GJ	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	13.27	PR102519GJ	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-BRIDGE REPAIR
VISA	39.91	PR102519GJ	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-6TH & ROCKLEDGE LIGHTS
VISA	21.54	PR102519GJ	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-6TH & ROCKLEDGE LIGHTS
VISA	199.52	MS102519RW	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-LUMBER FOR SHOP REPAIR
VISA	50.18	MS102519RW	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-LUMBER FOR SHOP REPAIR
VISA	133.81	MS102519RW	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-LUMBER FOR FORMING
VISA	15.28	MS102519RW	US Bank	11/18/2019	11/18/2019	Paid	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING
VISA	45.73	PR102519MC	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES - CLSC
VISA	92.00	PR102519MC	US Bank	11/18/2019	11/18/2019	Paid	D & D TIRE INC-TIRES - DISTRICT 1
VISA	104.78	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	PINE LANDSCAPE CENTER LLC-LANDSCAPE MATERIALS
VISA	40.47	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-MISC SHOP SUPPLIES
VISA	55.12	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-STAFF CLOTHING WITH CITY LOGO
VISA	116.98	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR LEVI
VISA	5.00	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	WESTHEFFER COMPANY INC-CIRCUIT BREAKER
VISA	77.52	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR/MAINTENANCE
VISA	846.00	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	DERO BIKE RACKS-MISC SUPPLIES FOR DISTRICT 2 SHOP
VISA	59.43	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-MISC SHOP SUPPLIES
VISA	16.69	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-FASTENERS
VISA	51.21	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES FOR DEPOT
VISA	279.44	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-TRIMMERS
VISA	70.00	PR102519LY	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE TRACTOR LAWRENCE-HY-GARD
VISA	673.50	FM102519GG	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-PPE SUPPLIES
VISA	140.00	NC102519MB	US Bank	11/18/2019	11/18/2019	Paid	GG *KANSAS ASSOCIATION-PROFESSIONAL MEMBERSHIP
VISA	29.36	NC102519MB	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-PROGRAM SUPPLIES
VISA	209.00	NC102519MB	US Bank	11/18/2019	11/18/2019	Paid	MONOGRAMS ETC-UNIFORMS
VISA	37.16	NC102519MB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-DISPLAY SUPPLIES
VISA	408.44	NC102519MB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	78.99	NC102519MB	US Bank	11/18/2019	11/18/2019	Paid	SNAKESATSUN-ANIMAL SUPPLIES
VISA	204.12	NC102519MB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-DISPLAY SUPPLIES
VISA	39.00	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	LASER LOGIC INC.-TONER CARTRIDGE - MITCH

VISA	-89.63	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-RETURN CALENDARS
VISA	59.00	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	LASER LOGIC INC.-TONER CARTRIDGE
VISA	15.10	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	9.68	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	150.82	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS BATTERIES
VISA	45.27	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS
VISA	216.66	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS
VISA	110.78	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS
VISA	30.65	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS
VISA	40.31	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS
VISA	5.17	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS
VISA	33.52	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS
VISA	19.97	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDAR
VISA	31.82	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDAR/TAPE
VISA	19.97	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDAR
VISA	34.80	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-PAPER-CRYSTAL
VISA	139.19	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-PAPER - ADMIN OFC
VISA	12.85	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-STAPLER - CRYSTAL
VISA	10.14	PR102519PC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-POST IT NOTE
VISA	33.68	MS102519SC	US Bank	11/18/2019	11/18/2019	Paid	DILLONS FUEL #9704-FUEL FOR TRAVEL TO WICHITA AND BACK
VISA	32.23	MS102519SC	US Bank	11/18/2019	11/18/2019	Paid	QT 315 03003159-FUEL FOR TRAVEL TO WICHITA AND BACK
VISA	17.50	MS102519SC	US Bank	11/18/2019	11/18/2019	Paid	LOGMEIN*GOTOMEETING-GO TO MEETING SUBSCRIPTION
VISA	38.03	MS102519SC	US Bank	11/18/2019	11/18/2019	Paid	AUTOPAY/DISH NTWK-MONTHLY FEE FOR SATTELITE DISH
VISA	4,782.95	MS102519SC	US Bank	11/18/2019	11/18/2019	Paid	BLUE COLLAR PRESS-UNIFORMS
VISA	270.92	MS102519SC	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE FOR STEVE CRAIG
VISA	2,376.00	MS102519SC	US Bank	11/18/2019	11/18/2019	Paid	SCOTT TEMPERATURE EQUIPME-ICE MACHINE RENTAL FOR 6 MONTHS
VISA	2.89	MS102519KZ	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-LAB CLEANING SUPPLIES
VISA	1.39	MS102519KZ	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-LAB SUPPLIES
VISA	3,196.00	PD102519RM	US Bank	11/18/2019	11/18/2019	Paid	AXON *TASER-YELLOW X2 CEW HANDLE (2)
VISA	360.51	MS102519RR	US Bank	11/18/2019	11/18/2019	Paid	LIPPERT MECHANICAL-CHARGED AC UNIT
VISA	3,059.79	MS102519RR	US Bank	11/18/2019	11/18/2019	Paid	LIPPERT MECHANICAL-ADAPTER CURB FOR EXHAUST FAN
VISA	2,182.24	MS102519RR	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-HEATERS FOR CLINTON INTAKE
VISA	551.38	MS102519RR	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-SEAL FOR PUMP
VISA	121.74	MS102519RR	US Bank	11/18/2019	11/18/2019	Paid	UNITED RENTALS #018369-4 LAY FLAT HOSE
VISA	39.86	MS102519RR	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-AIR FRESHNERS AND WINDSHIED WIPERS
VISA	66.86	MS102519RR	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-CAULKING
VISA	166.05	MS102519RR	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-WALL GARDEN HOSE HYDRANT
VISA	230.72	MS102519RR	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESAL EL-T-5 LIGHT BULBS
VISA	2,984.37	FM102519PT	US Bank	11/18/2019	11/18/2019	Paid	SALSBURY INDUSTRIES-LOCKERS AT TRAINING CENTER
VISA	13.98	FM102519PT	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-TRAINING AID
VISA	722.51	PR102519HB	US Bank	11/18/2019	11/18/2019	Paid	MIDWEST CONCRETE MATERIA-EAGLE BEND MASON SAND
VISA	17.59	PR102519HB	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-IRRIGATION PARTS
VISA	427.50	PR102519HB	US Bank	11/18/2019	11/18/2019	Paid	HELENA 35201-HERBICIDES/PESTICIDES

VISA	531.75	PR102519HB	US Bank	11/18/2019	11/18/2019	Paid	MIDWEST CONCRETE MATERIA-SAND FOR DRAINAGE
VISA	80.00	MS102519DC	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-APWA FALL CONFERENCE REGISTRATION
VISA	880.00	FM102519CK	US Bank	11/18/2019	11/18/2019	Paid	INTL CODE COUNCIL INC-ICC SUBSCRIPTION
VISA	5.99	FM102519JT	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-STATION MAINTENANCE
VISA	23.08	FM102519JT	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-STATION MAINTENANCE
VISA	261.39	FM102519JT	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-TOOLS FOR R5
VISA	23.00	FM102519JT	US Bank	11/18/2019	11/18/2019	Paid	MAPLE HILL 24 73010050-FUEL DURING TRAVEL
VISA	886.26	PR102519GD	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *FLORYDESIGN-SCORE CARDS
VISA	400.19	PR102519GD	US Bank	11/18/2019	11/18/2019	Paid	PING INC-SPECIAL ORDER ITEMS GOLF
VISA	171.63	PR102519GD	US Bank	11/18/2019	11/18/2019	Paid	PING INC-SPECIAL ORDER ITEMS GOLF
VISA	409.98	PD102519BB	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*IE6OV24R3-KVM SWITCHES FOR INVESTIGATIONS
VISA	425.82	PD102519BB	US Bank	11/18/2019	11/18/2019	Paid	B&H PHOTO 800-606-6969-DISCS/CASES FOR FRONT OFFICE
VISA	161.50	PD102519BB	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*PM47I6EO3-WIRELESS CARDS AND CABLES FOR INVESTIGATIONS
VISA	3,218.70	PD102519BB	US Bank	11/18/2019	11/18/2019	Paid	SHI INTERNATIONAL CORP-IPADS FOR PATROL SGTS
VISA	118.42	PD102519BB	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*1V4U93GI3-MISC CABLES FOR IPADS POLE CAMS
VISA	64.75	PD102519BB	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*3P3VG3FH3-BELT CLIPS FOR IPHONE XRS
VISA	4,884.95	PD102519BB	US Bank	11/18/2019	11/18/2019	Paid	CDW GOVT #VLB4934-TRAINING PTO IPADS
VISA	649.95	PD102519BB	US Bank	11/18/2019	11/18/2019	Paid	BEST BUY 00008375-CASES FOR TRAINING PTO IPADS
VISA	58.51	SA102519DK	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-PAINT SUPPLIES MAINTENANCE
VISA	119.27	SA102519DK	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-CONTAINER MAINTENANCE SUPPLIES
VISA	324.54	SA102519DK	US Bank	11/18/2019	11/18/2019	Paid	PRAXAIR DIST INC70004-WELDING MASK PARTS CONTAINER MAINTENANCE
VISA	203.95	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-STATION MAINTENANCE
VISA	290.66	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	MICHAELS STORES 4725-STATION 1 REMODEL SUPPLIES
VISA	156.68	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-STATION 1 REMODEL SUPPLIES
VISA	15.77	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	DILLONS # 0098-STATION SUPPLIES
VISA	332.05	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-STATION MAINTENANCE
VISA	147.12	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	BED BATH & BEYOND #761-STATION MAINTENANCE
VISA	12.29	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-STATION MAINTENANCE
VISA	149.87	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*L57NS8X93 AMZN-STATION SUPPLIES
VISA	84.30	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*TM91D1BM3-STATION SUPPLIES
VISA	17.98	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*ZN0OL0QM3-COMPUTER SUPPLIES
VISA	178.16	FM102519BD	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-STATION MAINTENANCE
VISA	26.19	MS102519DK	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-PIPE FITTINGS & GLUE
VISA	228.24	MS102519DK	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-PIPE FOR LONG LEAF PROJECT
VISA	219.00	MS102519DK	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-PUMP FOR PIPE JOB
VISA	28.20	MS102519DK	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-PIPE FITTING FOR LONG LEAF
VISA	99.98	MS102519DK	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-JACKS FOR PLOWS
VISA	316.06	MS102519DK	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-OFFICE SUPPLIES
VISA	4,050.00	MS102519DK	US Bank	11/18/2019	11/18/2019	Paid	FORTILINE-KANSAS CITY-PIPE PURCHASE FOR WEST 40 LOT
VISA	776.31	PL102519BT	US Bank	11/18/2019	11/18/2019	Paid	HILTON DIPLOMAT RESORT-HOTEL FOR EBUILDER CONFERENCE 3 NIGHTS
VISA	201.20	PD102519KB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-BINDERS FOR TRAINING
VISA	109.08	PD102519KB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CORRECTION PENS
VISA	19.47	PD102519KB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CUSTOM STAMP FRONT OFFICE

VISA	55.02	PD102519KB	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-KLEENEX FOR EVERYONE
VISA	40.32	PD102519KB	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE BATTERY-BATTERIES FOR PATROL
VISA	34.00	PD102519KB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-STAPLES
VISA	14.85	MS102519MH	US Bank	11/18/2019	11/18/2019	Paid	LYFT *RIDE WED 7PM-LYFT RIDE AT E-BUILDER CONFERENCE IN FLORIDA
VISA	15.82	MS102519MH	US Bank	11/18/2019	11/18/2019	Paid	LYFT *RIDE WED 11AM-LYFT RIDE AT WEFTEC CONFERENCE IN CHICAGO
VISA	26.10	MS102519MH	US Bank	11/18/2019	11/18/2019	Paid	LYFT *RIDE WED 12PM-LYFT RIDE AT WEFTEC CONFERENCE IN CHICAGO
VISA	3.00	MS102519MH	US Bank	11/18/2019	11/18/2019	Paid	LYFT *RIDE WED 7PM-TIP-LYFT RIDE WHILE IN FLORIDA FOR CONFERENCE
VISA	26.11	MS102519MH	US Bank	11/18/2019	11/18/2019	Paid	LYFT *RIDE FRI 5AM-LYFT RIDE AT E-BUILDER CONFERENCE IN FLORIDA
VISA	258.77	MS102519MH	US Bank	11/18/2019	11/18/2019	Paid	HILTON DIPLOMAT RESORT-LODGING @E-BUILDER CONFERENCE IN FLORIDA
VISA	308.13	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-MATERIAL FOR GENERATOR AT KAW
VISA	59.52	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	64.53	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-MATERIAL FOR GENERATOR AT KAW
VISA	519.00	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-MATERIAL FOR TOILET & URINAL AT CLINTON
VISA	126.04	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-MATERIAL FOR GENERATOR AT KAW
VISA	4,418.74	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-MATERIAL FOR GENERATOR AT KAW
VISA	228.28	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-SHOP SUPPLIES
VISA	3,780.00	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	WIRECABLEGO-WIRE FOR GENERATOR AT KAW
VISA	48.55	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-MATERIAL FOR TOILET & URINAL AT CLINTON
VISA	15.15	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-SHOP SUPPLIES
VISA	71.00	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-TUBING FOR HYPO LINE AT KAW
VISA	206.41	MS102519DS	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-SWITCH FOR CHOPPER PUMP
VISA	159.00	PD102519AB	US Bank	11/18/2019	11/18/2019	Paid	CHARGE.PREZI.COM-USER FOR PRESENTATIONS/ANUAL RENEWAL
VISA	48.02	MS102519BN	US Bank	11/18/2019	11/18/2019	Paid	IN *LAWRENCE HOSE AND HYD-HYD. PLUGS FRO SANDERS/STOCK IN BARN
VISA	27.25	MS102519BN	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-PARTS FOR TRUCK 352 - WING PLOW PARTS
VISA	1,206.34	MS102519BN	US Bank	11/18/2019	11/18/2019	Paid	FORCE AMERICA DISTRIBUTIN-PARTS FOR SANDER
VISA	17.04	MS102519BN	US Bank	11/18/2019	11/18/2019	Paid	IN *LAWRENCE HOSE AND HYD-HYD. FITTING FOR 356 PLOW
VISA	1,369.29	CI102519CT	US Bank	11/18/2019	11/18/2019	Paid	EXPEDIA 7479298955709-HOTEL IN NASHVILLE FOR ICMA CONFERENCE
VISA	925.00	CI102519CT	US Bank	11/18/2019	11/18/2019	Paid	INTERNATION-REGISTRATION FOR ICMA CONFERENCE C TOOMAY
VISA	345.00	CI102519CT	US Bank	11/18/2019	11/18/2019	Paid	DELTA AIR 0067461026168-AIRFARE TO NASHVILLE FOR ICMA CONFERENCE TOOM
VISA	30.00	CI102519CT	US Bank	11/18/2019	11/18/2019	Paid	PATRICE LAVRI-TAXI CAB FROM NASHVILLE AIRPORT TO HOTEL
VISA	31.20	CI102519CT	US Bank	11/18/2019	11/18/2019	Paid	SQ *KESETE KAHASE-TAXI FROM HOTEL TO AIRPORT ICMA CONFERENCE
VISA	30.00	CI102519CT	US Bank	11/18/2019	11/18/2019	Paid	KCI AIRPORT-PARKING AT KCI FOR ICMA CONFERENCE
VISA	30.00	CI102519CT	US Bank	11/18/2019	11/18/2019	Paid	DELTA AIR BAGGAGE FEE-ICMA CONFERENCE C TOOMAY
VISA	112.20	FM102519EE	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	11.97	FM102519EE	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #5219-OFFICE SUPPLIES
VISA	16.05	FM102519EE	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-OFFICE SUPPLIES
VISA	129.46	PR102519RS	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	34.31	PR102519RS	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*1F9743MR3 AMZN-CB OFFICE SUPPLIES
VISA	46.83	PR102519RS	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	84.67	PR102519RS	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	26.02	PR102519RS	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	100.00	PR102519RS	US Bank	11/18/2019	11/18/2019	Paid	PIZZA HUT 473200047324-LPRD ALL STAFF LUNCH
VISA	100.00	PR102519RS	US Bank	11/18/2019	11/18/2019	Paid	PIZZA HUT 473200047324-LPRD ALL STAFF LUNCH

VISA	36.14	PD102519MT	US Bank	11/18/2019	11/18/2019	Paid	FEDEX 780266341438-SEND FARO IN FOR ANNUAL CALIBRATION
VISA	2,500.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	ROCKY MOUNTAIN TRUCKS-COMMERCIAL
VISA	79.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	ASE TEST FEES-TESTING
VISA	400.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	HILLCREST WRECKER-TOW
VISA	610.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	HILLCREST WRECKER-TOW
VISA	100.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	HILLCREST WRECKER-TOW
VISA	350.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	HILLCREST WRECKER-TOW
VISA	60.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	HILLCREST WRECKER-TOW
VISA	50.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	HILLCREST WRECKER-TOW
VISA	350.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	HILLCREST WRECKER-TOW
VISA	98.95	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*EK8XC7053 AMZN-PART
VISA	79.36	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	MAC TOOLS - LAWRENCE-CHAD HOOBLERS TOOL ALLOWANCE
VISA	19.00	CM102519TE	US Bank	11/18/2019	11/18/2019	Paid	MAC TOOLS - LAWRENCE-HAYS TOOL ALLOWANCE
VISA	102.00	PW102519ST	US Bank	11/18/2019	11/18/2019	Paid	PACE ANALYTICAL SERVICES-FARMLAND WATER ANALYSIS
VISA	186.00	PW102519ST	US Bank	11/18/2019	11/18/2019	Paid	PACE ANALYTICAL SERVICES-FARMLAND WATER ANALYSIS
VISA	75.48	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	87.01	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	9.76	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-SUPPLIES FOR ELC SINKS
VISA	66.64	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	SHERWIN WILLIAMS 707218-PAINT FOR ELC
VISA	18.49	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	PRAXAIR DIST INC70004-MISC SUPPLIES
VISA	129.88	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	118.21	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	24.78	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-MISC SUPPLIES
VISA	14.57	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-MISC SUPPLIES
VISA	62.60	PR102519MB	US Bank	11/18/2019	11/18/2019	Paid	WITHERS KC SANITARY-JANITORIAL SUPPLIES
VISA	126.99	FM102519DL	US Bank	11/18/2019	11/18/2019	Paid	ARROWHEAD HARDWARE-STATION SUPPLIES
VISA	200.00	PD102519RB	US Bank	11/18/2019	11/18/2019	Paid	FARO TECHNOLOGIES INC-CONVERT SOFTWARE LICENSE TO HARDWARE KEY
VISA	28.48	PD102519RB	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*M14LV3553-USB THUMB DRIVE FOR OFC HORNER
VISA	110.00	PD102519RB	US Bank	11/18/2019	11/18/2019	Paid	TMOBILE*LAW RELATION-EXPEDITE CELL RECORDS FOR L19054138
VISA	35.50	PD102519RB	US Bank	11/18/2019	11/18/2019	Paid	HAYS 24 7 TRAV73010084-TRAVEL GASS
VISA	42.00	PD102519RB	US Bank	11/18/2019	11/18/2019	Paid	FAST N FRIENDLY FOOD M-TRAVEL GAS
VISA	40.00	PD102519RB	US Bank	11/18/2019	11/18/2019	Paid	WAKEENEY 24 7 73010035-TRAVEL GAS
VISA	44.00	PD102519RB	US Bank	11/18/2019	11/18/2019	Paid	7-ELEVEN 39591-TRAVEL GAS
VISA	338.00	PD102519RB	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*2Z2V42IU3 AMZN-TWO APPLE TVS FOR DEU
VISA	29.98	BM102519DS	US Bank	11/18/2019	11/18/2019	Paid	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG. CONTROLS
VISA	77.53	BM102519DS	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-2 CYCLE OIL FOR LEAF RAKE
VISA	89.12	BM102519DS	US Bank	11/18/2019	11/18/2019	Paid	SCHENDEL PEST SERVICES --PEST CONTROL
VISA	1,186.40	BM102519DS	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	281.32	BM102519DS	US Bank	11/18/2019	11/18/2019	Paid	KELLER FIRE AND SAFETY-KITCHEN HOOD SERVICE/INSPECTION
VISA	73.77	BM102519DS	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-PLUMBING SUPPLIES
VISA	7.06	BM102519DS	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-SCREWS
VISA	15.99	BM102519DS	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-GLOVES
VISA	92.71	MS102519JL	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-GENERAL CLEANING SUPPLIES

VISA	4,968.75	MS102519JL	US Bank	11/18/2019	11/18/2019	Paid	ENVIRONMENTAL OPERATING-MICRO C 265 GALLON TOTES
VISA	-119.00	PR102519KB	US Bank	11/18/2019	11/18/2019	Paid	AMAZON PRIME-REFUND FOR AMAZON PRIME MEMBERSHIP
VISA	10.76	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*9Y6AY9KT3-EAGLE BEND PRINTER CABLE
VISA	7.95	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*WJ8DN57I3-TRANSIT POWERSTRIP
VISA	14.89	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*TA63U66S3 AMZN-IT ADAPTER
VISA	15.95	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*L73MH9H03 AMZN-PHONE CASE JESSICA MORTINGER
VISA	38.98	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*5K6BW6LS3-FIRE CABLES
VISA	13.49	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*9O5XG3WW3 AMZN-SHELBY PATCH SPEAKERS
VISA	540.00	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	KU PUBLIC MGMT CTR WEB-MICHELLE TRAINING
VISA	572.95	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*VC0O01VM3 AM-FIRE STATION 1
VISA	1,893.92	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*MR0MU6DP3 AMZN-4 IT DESKS
VISA	139.99	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*M92LV2Y13 AMZN-MONITOR JENNIFER WERTH
VISA	166.99	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*TJ5EL3UR3-IT NETWORK CABLING/SUPPLIES
VISA	157.66	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*GD7VB4J93-IT NETWORK CABLING/SUPPLIES
VISA	89.97	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*4Z1I693J3-MSO CABLING FOR REMODEL
VISA	875.89	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-COUNTERTOPS
VISA	258.91	IS102519MF	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*2I00G9E53-MONITOR STANDS
VISA	502.32	MS102519DM	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1377-WATER
VISA	119.17	PD102519WC	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-RANGE SUPPLIES
VISA	31.99	PD102519WC	US Bank	11/18/2019	11/18/2019	Paid	CYCLE ZONE POWERSPORTS-GAS CAP FOR PATROL
VISA	591.50	PD102519WC	US Bank	11/18/2019	11/18/2019	Paid	GT DISTRIBUTORS INC-AMMUNITION
VISA	2,410.68	PD102519WC	US Bank	11/18/2019	11/18/2019	Paid	LARSON ELECTRONICS LLC-BATT LIGHTING
VISA	34.21	PD102519WC	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*4S7273NZ3-I PHONE CORDS
VISA	690.00	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	OHD-SCBA MAINTENANCE
VISA	290.00	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-STATION 1 REMODEL SUPPLIES
VISA	1,368.50	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-STATION 1 REMODEL SUPPLIES
VISA	356.98	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	ELEY CORPORATION-STATION 1 REMODEL - COMM FRIG
VISA	39.47	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-STATION MAINTENANCE
VISA	143.96	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	HARBOR FREIGHT TOOLS2949-STATION 1 REMODEL SUPPLIES
VISA	238.42	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-STATION MAINTENANCE
VISA	17.98	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-STATION MAINTENANCE
VISA	107.18	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	ADVANCE AUTO PARTS #1728-STATION MAINTENANCE
VISA	13.96	FM102519NV	US Bank	11/18/2019	11/18/2019	Paid	DILLONS # 0098-WATER FOR STATIONS REHAB
VISA	18.92	MS102519BL	US Bank	11/18/2019	11/18/2019	Paid	PATCHEN ELECTRIC & INDUST-BELTS FOR PRV
VISA	19.48	MS102519BL	US Bank	11/18/2019	11/18/2019	Paid	PATCHEN ELECTRIC & INDUST-BELTS FOR PRV
VISA	212.49	MS102519BL	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-WIRE FOR VFD TO PUMP
VISA	1,115.24	MS102519BL	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-CABLE ADAPTERS
VISA	3,048.91	MS102519BL	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-WELDING WIRE
VISA	159.37	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*FZ88Z1YW3-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	148.61	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	FEDEX OFFIC10900001099-PRINT AND PREP FOR OPPORTUNITYZONE CARDS
VISA	112.52	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	JASONS DELI.COM-LUNCH FOR PD ART SELECTION PANEL
VISA	-8.72	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	JASONS DELI.COM-TAX REIMBURSEMENT
VISA	99.17	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*4W25744M3-VIDEO EQUIPMENT FOR OFFICE

VISA	45.00	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *MSMSYSTEMSI-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	1.15	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	USPS PO 1950160584-LETTER TO HIRATSUKA JAPAN
VISA	20.00	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	CHARGE.PREZI.COM-MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.40	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	30.60	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI102519PA	US Bank	11/18/2019	11/18/2019	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	186.61	PR102519TF	US Bank	11/18/2019	11/18/2019	Paid	BISHOPS-EQUIPMENT REPAIR/MAINTENANCE
VISA	6.49	PR102519TF	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	726.99	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1379-COFFEEHOUSE CATERING
VISA	86.33	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-SUPPLIES FOR COFFEEHOUSE
VISA	88.58	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-SUPPLIES FOR PUMPKIN PATCH
VISA	150.00	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1379-CATERING FOR PUMPKIN PATCH
VISA	105.00	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	SCHAAKES PUMPKIN PATCH-ADMISSION AND PUMPKINS
VISA	1,551.00	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	THE NEW THEATRE COMPANY-ADMISSION TICKETS FOR SPECIAL POPS
VISA	180.00	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1379-MEAL FOR PHOENIX TRIP
VISA	3,760.00	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	ACROSS ARIZONA TOURS-PHOENIX TRIP TO GRAND CANYON
VISA	429.76	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	NATIVE GRILL & WINGS-DINNER ON PHOENIX TRIP
VISA	167.19	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	MCDONALDS F32787-MEAL FOR PHOENIX TRIP
VISA	372.68	PR102519AD	US Bank	11/18/2019	11/18/2019	Paid	BRIGHT ANGEL DINING/BAR-MEAL ON PHOENIX TRIP
VISA	277.96	PD102519KH	US Bank	11/18/2019	11/18/2019	Paid	RAYALLEN.COM JJDOG.COM-SLEEVES GAUNTLETS FOR K-9 TRAINING
VISA	137.44	MS102519BW	US Bank	11/18/2019	11/18/2019	Paid	WWW STAKEMILL COM-GPS EQUIPMENT FOR RZS
VISA	30.00	MS102519KG	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *JAYHAWKCHAP-JAYHAWK SHRM LUNCHEON
VISA	-199.02	MS102519KG	US Bank	11/18/2019	11/18/2019	Paid	VARIDESK* 1800 207 2587-CREDIT FOR DESK FROM LAST STATEMENT/SEPTEMBER
VISA	36.98	BM102519JS	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-MOUSE & KEYBOARD
VISA	4,412.52	BM102519JS	US Bank	11/18/2019	11/18/2019	Paid	UNTD RNTLS 180214-BOOM RENTAL
VISA	515.40	BM102519JS	US Bank	11/18/2019	11/18/2019	Paid	BOBS JANITORIAL SERVICE-JANITORIAL SUPPLIES
VISA	129.20	BM102519JS	US Bank	11/18/2019	11/18/2019	Paid	UNTD RNTLS 180214-FUEL FOR BOOM
VISA	4,494.30	BM102519JS	US Bank	11/18/2019	11/18/2019	Paid	DH PACE/OVERHEAD DOOR-DOOR REPAIRS
VISA	1,711.20	IS102519JA	US Bank	11/18/2019	11/18/2019	Paid	CDW GOVT #VGC3524-FIRE TRAINING 24 PORT CISCO SWITCH
VISA	748.24	IS102519JA	US Bank	11/18/2019	11/18/2019	Paid	CDW GOVT #VGC3053-TRANSIT REPLACEMENT SWITCH
VISA	1,081.60	IS102519JA	US Bank	11/18/2019	11/18/2019	Paid	CDW GOVT #VGM8547-LIFT STATION 19 AND SPARE CISCO 881S
VISA	2,370.24	IS102519JA	US Bank	11/18/2019	11/18/2019	Paid	CDW GOVT #VHG1586-FIRE STATION 1 MERAKI ACCESS POINTS
VISA	39.98	IS102519JA	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*TM3T12SP3-CABLING - COMMISSION ROOM
VISA	2,573.84	IS102519JA	US Bank	11/18/2019	11/18/2019	Paid	CDW GOVT #VHX9508-SWITCH - COMMISSION ROOM CAMERA SYSTEM

VISA	208.36	IS102519JA	US Bank	11/18/2019	11/18/2019	Paid	APPROVED OPTICS-SFPS - COMMISSION ROOM CAMERA SYSTEM
VISA	2.37	CI102519BC	US Bank	11/18/2019	11/18/2019	Paid	EXPEDIA 7482796295652-NDC ED300 CLASS-FLIGHT FEES
VISA	20.00	CI102519BC	US Bank	11/18/2019	11/18/2019	Paid	EXPEDIA 7482796295652-NDC ED300 COURSE-FLIGHT FEES
VISA	143.08	CI102519BC	US Bank	11/18/2019	11/18/2019	Paid	SQ *U RIDE-NDC ED300 CLASS-LA SHUTTLE
VISA	115.29	CI102519BC	US Bank	11/18/2019	11/18/2019	Paid	SPIRIT AIRL 4870220354022-NDC ED300 COURSE-AIRFARE
VISA	168.30	CI102519BC	US Bank	11/18/2019	11/18/2019	Paid	DELTA AIR 0067464233521-NDC ED300 COURSE-AIRFARE
VISA	103.97	PD102519RH	US Bank	11/18/2019	11/18/2019	Paid	TST* GRINDER S PIZZA - LA-BUSINESS LUNCH WITH AXON
VISA	199.28	FM102519EA	US Bank	11/18/2019	11/18/2019	Paid	HOLIDAY INN EXPRESS-LODGING DURING TRAINING
VISA	43.87	FM102519EA	US Bank	11/18/2019	11/18/2019	Paid	CASEYS GEN STORE 2562-FUEL DURING TRAVEL
VISA	38.02	FM102519EA	US Bank	11/18/2019	11/18/2019	Paid	KWIK SHOP #0747-FUEL DURING TRAVEL
VISA	199.28	FM102519EA	US Bank	11/18/2019	11/18/2019	Paid	HOLIDAY INN EXPRESS-LODGING DURING TRAINING
VISA	104.19	SA102519MG	US Bank	11/18/2019	11/18/2019	Paid	IN *LAWRENCE HOSE AND HYD-HOSES FOR COMPOST LOADER
VISA	62.29	SA102519MG	US Bank	11/18/2019	11/18/2019	Paid	IN *LAWRENCE HOSE AND HYD-HOSES FOR COMPOST LOADER
VISA	1,200.00	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE CHAMBER OF COMME-LEADERSHIP LAWRENCE FEE - MPO 80%
VISA	300.00	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE CHAMBER OF COMME-LEADERSHIP LAWRENCE FEE - CITY 20%
VISA	-66.86	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-BUSINESS CARDS REFUND SALES TAX- MPO 80%
VISA	-16.72	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-BUSINESS CARDS REFUND SALES TAX- CITY 20%
VISA	47.98	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-BUSINESS CARDS - MPO 80%
VISA	11.99	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-BUSINESS CARDS - CITY 20%
VISA	66.86	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-BUSINESS CARDS - REFUNDED LATER - MPO 80%
VISA	16.72	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-BUSINESS CARDS - REFUNDED LATER - CITY 20%
VISA	75.18	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*TG8FX1RR3 AMZN-BUSINESS CARDS - MPO 80%
VISA	18.80	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*TG8FX1RR3 AMZN-BUSINESS CARDS - CITY 20%
VISA	75.18	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*8B0PX5OT3-BUSINESS CARDS - MPO 80%
VISA	18.80	PL102519AM	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*8B0PX5OT3-BUSINESS CARDS - CITY 20%
VISA	-3.00	LE102519SW	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *CATHOLICICI-REFUND FROM PERSONAL PURCHASE
VISA	29.00	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	ROCKETGENIUS INC.-SOFTWARE RENEWAL FOR LEIS PLUGIN
VISA	159.00	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	GRAVITYVIEW-SOFTWARE RENEWAL FOR LEIS PLUGIN
VISA	30.00	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	DELTA AIR BAGGAGE FEE-BAGGAGE FEE
VISA	2.50	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	UTA-FRONTRUNNER TVM-LIGHT RAIL FARE FROM AIRPORT TO HOTEL
VISA	450.72	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	LITTLE AMERICA HOTEL-HOTEL FOR CONFERENCE
VISA	2.50	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	UTA-FRONTRUNNER TVM-LIGHT RAIL FARE FROM HOTEL TO AIRPORT
VISA	30.00	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	KCI AIRPORT-AIRPORT PARKING
VISA	30.00	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	DELTA AIR BAGGAGE FEE-BAGGAGE FEE
VISA	99.08	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*UU9JA7Q03 AMZN-LABEL MAKER FOR PATROL
VISA	70.78	PD102519JH	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*O009P41H3 AM-CABLES AND BATTERIES FOR IT
VISA	34.34	PD102519JR	US Bank	11/18/2019	11/18/2019	Paid	BROWNELLS INC-BROWNELLS INC
VISA	50.06	PD102519JR	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-SUPPLIES
VISA	194.98	PD102519JR	US Bank	11/18/2019	11/18/2019	Paid	SIG SAUER INC-TRAINING GUN
VISA	34.98	PD102519JR	US Bank	11/18/2019	11/18/2019	Paid	DICKS SPORTING GOODS1163-AIRSOFT EQUIPMENT
VISA	240.87	MS102519AB	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-CLEANING SUPPLIES
VISA	4,061.80	MS102519AB	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-GAS MONITORS SAFETY EQUIPMENT
VISA	332.61	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	MOTION INDUSTRIES KS08-STOCK FILTERS

VISA	16.49	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	THE UPS STORE 5707-PARTS FREIGHT UNIT 077
VISA	239.00	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	AESWAVE-HAYS TOOL ALLOWANCE
VISA	363.12	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	17.97	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-SHOP CONSUMABLES
VISA	53.93	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-PARTS UNIT 386 3515
VISA	153.06	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES
VISA	109.19	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	LAIRD NOLLER AUTOMOTIVE-VEHICLE REPAIR UNIT 014
VISA	35.95	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES
VISA	38.77	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	FREEDOM RACING TOOL AND A-SHOP TOOL
VISA	7.49	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	DILLONS # 0098-SHOP CONSUMABLES
VISA	98.60	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	TENNANT CO-STOCK FILTERS
VISA	1,484.64	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	WASTEBUILT-CYLINDER 453
VISA	-28.30	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	MOTION INDUSTRIES KS08-PARTS CREDIT
VISA	686.16	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	ARMOR EQUIPMENT-CHAIN UNIT 445
VISA	396.57	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	WASTEBUILT-STOCK PARTS
VISA	165.00	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	ASE TEST FEES-REECE TESTING
VISA	37.84	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	WASTEBUILT-STOCK PARTS
VISA	268.48	CM102519CO	US Bank	11/18/2019	11/18/2019	Paid	STROBES N MORE-LIGHT MODULE
VISA	4,452.63	MS102519KF	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-SAFETY EQUIPMENT
VISA	130.56	MS102519KF	US Bank	11/18/2019	11/18/2019	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	1,569.72	MS102519KF	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-SAFETY EQUIPMENT
VISA	626.79	MS102519KF	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-SAFETY EQUIPMENT
VISA	651.55	MS102519AT	US Bank	11/18/2019	11/18/2019	Paid	APPROVED OPTICS-20-GLC-SX-MM-RGD-A-SFP TRANSCEIVERS
VISA	4.16	MS102519AT	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-4 BULK FASTENERS
VISA	494.91	MS102519AT	US Bank	11/18/2019	11/18/2019	Paid	BEST BUY 00008375-COMPUTER EQUIPMENT FOR KAW
VISA	333.50	MS102519AT	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-50-3/4 PIPE CLAMPS
VISA	4,771.70	MS102519AT	US Bank	11/18/2019	11/18/2019	Paid	B&H PHOTO 800-606-6969-CAMERAS CONDUIT BOX & MOUNT FOR KAW
VISA	22.50	PD102519AF	US Bank	11/18/2019	11/18/2019	Paid	KCI AIRPORT-TRAVEL
VISA	29.90	PD102519AF	US Bank	11/18/2019	11/18/2019	Paid	BATTERIES PLUS #986-PATROL
VISA	149.50	PD102519AF	US Bank	11/18/2019	11/18/2019	Paid	BATTERIES PLUS #986-PATROL
VISA	62.50	PD102519MB	US Bank	11/18/2019	11/18/2019	Paid	MUNCHERS BAKERY-MUNCHERS BAKERY
VISA	169.49	PD102519MU	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*5U4HR6OM3-5U4HR6OM3
VISA	196.02	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	DISH NETWORK-ONE TIME-SATELLITE / TV SERVICE
VISA	61.09	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	WALMART.COM 8009666546-SNACK BAR SUPPLIES
VISA	632.08	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	ACUSHNET BILLTRUST-PRO SHOP SUPPLIES
VISA	65.62	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	LASER LOGIC INC.-PRINTER INK AND SERVICE
VISA	196.02	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	DISH NETWORK-ONE TIME-SATELLITE / TV SERVICE
VISA	91.85	PR102519RC	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-SNACK BAR RESALE
VISA	460.00	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	SQ *HERNLY ENVIRONM-MOLD TESTING
VISA	-20.75	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-TAX CREDIT
VISA	18.98	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-TOOLS
VISA	1,725.00	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	SQ *HONEYBEE SEPTIC-TANK PUMPING
VISA	500.00	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	SQ *HONEYBEE SEPTIC-PUMP PIT AT KRESGE

VISA	228.89	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	48.81	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	NAPA AUTO PARTS 0000939-TIRE REPAIR
VISA	384.32	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	J. AND M. AIRCRAFT SUPPLY-AIRPORT LIGHTING PARTS
VISA	11.98	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-PLUMBING SUPPLIES
VISA	79.93	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-PLUMBING SUPPLIES
VISA	15.15	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	TRACTOR SUPPLY #1411-SPRAYER PARTS
VISA	224.98	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-WINTER GEAR
VISA	7.95	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	WESTHEFFER COMPANY INC-SPRAYER PARTS
VISA	8.13	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-HEATER RELAY
VISA	680.00	BM102519LS	US Bank	11/18/2019	11/18/2019	Paid	SQ *HONEYBEE SEPTIC-TANK PUMPING
VISA	-43.19	MS102519TT	US Bank	11/18/2019	11/18/2019	Paid	ENTERPRISE RENT-A-CAR-CREDIT FOR TAX ON CAR RENTAL
VISA	2,720.47	MS102519TT	US Bank	11/18/2019	11/18/2019	Paid	HACH COMPANY-WARRANTY PRO-RATED FOR BIO TECTOR TOC
VISA	2,458.36	MS102519TT	US Bank	11/18/2019	11/18/2019	Paid	HACH COMPANY-AIR FILTER PACK FOR TOC ANALYZER
VISA	27.96	MS102519TT	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-REPLACEMENT PARTS FOR ELECTRICAL CORDS
VISA	228.16	PD102519MC	US Bank	11/18/2019	11/18/2019	Paid	PIZZA SHUTTLE - LAWRENCE-DAY 2 ACTIVE SHOOTER COURSE TEAM LUNCH
VISA	151.09	PD102519MC	US Bank	11/18/2019	11/18/2019	Paid	JIMMY JOHNS # 485 - E-DAY 3 ACTIVE SHOOTER COURSE TEAM LUNCH
VISA	35.00	PD102519LF	US Bank	11/18/2019	11/18/2019	Paid	SEW FORTH ALTERATIONS-REPLACE ZIPPER ON BALLISTIC VEST CARRIER
VISA	340.97	MS102519SG	US Bank	11/18/2019	11/18/2019	Paid	P1 GROUP INC-PUMP WIRED TO GENERATOR REPAIR
VISA	37.54	MS102519SG	US Bank	11/18/2019	11/18/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR FARMLAND
VISA	15.98	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	PETSMART # 2473-BULK FOOD TOY
VISA	77.54	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0070-PRODUCE PRK SNACKS DISINFECTANT
VISA	73.49	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	59.95	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	PETSMART # 2473-BULK FOOD HAY BULBS
VISA	142.93	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0070-PAPER TOWELS TABLECLOTHS. PRODUCE. PRK SNACK
VISA	37.46	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	MICHAELS STORES 4725-PREK BOAS CRAFT
VISA	37.95	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-BIRD SEED CAT LITTER PARROT FOOD PINE
VISA	157.40	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	PETSMART # 2473-WORMS BEDDING BULK FOOD HAM CAGE
VISA	108.95	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0070-PAPER TOWELS OATS PRODUCE BABY FOOD
VISA	31.21	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE FEED AND FARM SU-RODENT BLOCKS
VISA	38.91	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-CAT LITTER CAT FOOD TRAPS
VISA	99.67	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0070-PRODUCE CANNED TUNA GLOVES
VISA	64.64	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-SANITIZER HALLOWEEN EVENT COOKIES LEMONADE
VISA	89.78	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	PET WORLD-BULK FOOD REPTISAFE BULB WORMS
VISA	64.48	NC102519DW	US Bank	11/18/2019	11/18/2019	Paid	FLUKERFARMS.COM-CRICKETS
VISA	25.42	FI102519KW	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0068-SNACKS FOR CIS TRAINING/BREAKROOM SUPPLIES
VISA	7.97	FI102519KW	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0068-BREAK ROOM SUPPLIES
VISA	-20.71	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-REFUND
VISA	6.99	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-TABLE LEG PADS
VISA	89.64	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*8788765N3-FLAGS
VISA	44.97	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*2U6W07043-LIAC SHOWER CURTAIN LINERS
VISA	20.46	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	101.72	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	B&H PHOTO 800-606-6969-AUDIO MIXING REMOTE CONTROL
VISA	-9.98	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-HOLE SAW TIP RETURN

VISA	14.98	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-2 HOLE SAW CARBIDE TIP
VISA	27.84	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	9.96	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-SPARE KEYS
VISA	84.30	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	WITHERS KC SANITARY-SANI-SAC LINERS WALL MOUNT
VISA	207.00	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	ALLPARTITIONS-PARTITIONS AND PARTS
VISA	290.72	PR102519DF	US Bank	11/18/2019	11/18/2019	Paid	IN *REWIND FITNESS-EQUIPMENT PARTS REPLACEMENTS
VISA	14.19	MS102519KS	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0068-SUPPLIES
VISA	109.99	MS102519KS	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR BECKY
VISA	99.99	MS102519KS	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR AMANDA
VISA	84.99	MS102519KS	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR KAREN
VISA	79.99	MS102519KS	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR BAYLIE
VISA	75.05	MS102519KS	US Bank	11/18/2019	11/18/2019	Paid	BADGER METER INC-METER PART
VISA	101.76	FM102519LS	US Bank	11/18/2019	11/18/2019	Paid	COUNTRY INN & SUITES BY R-ASSESSOR LODGING
VISA	101.76	FM102519LS	US Bank	11/18/2019	11/18/2019	Paid	COUNTRY INN & SUITES BY R-ASSESSOR LODGING
VISA	100.00	NR102519BW	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *LAWRENCEHOM-LHBA FALL EDUCATION SEMINAR SMALTER
VISA	100.00	NR102519BW	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *LAWRENCEHOM-LHBA FALL EDUCATION SEMINAR FRENCH
VISA	33.74	PD102519TM	US Bank	11/18/2019	11/18/2019	Paid	QT 359 03003597-FUEL FOR RETURN TRIP FROM KLETC
VISA	101.76	FM102519RP	US Bank	11/18/2019	11/18/2019	Paid	COUNTRY INN & SUITES BY R-LODGING FOR ASSESSOR
VISA	101.76	FM102519RP	US Bank	11/18/2019	11/18/2019	Paid	COUNTRY INN & SUITES BY R-LODGING FOR ASSESSOR
VISA	500.00	FM102519RP	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *KANSASSTATE-KSAFC RENEWALS
VISA	55.70	FM102519RP	US Bank	11/18/2019	11/18/2019	Paid	KANSAS TURNPIKE AUTHORIT-KTAG MONTHLY CHARGES
VISA	149.70	FM102519RP	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*EN7NE9VU3-OFFICE SUPPLIES
VISA	1,262.04	FM102519RP	US Bank	11/18/2019	11/18/2019	Paid	FAIRFIELD INN & SUITES-LODGING DURING PARAMEDIC SCHOOL - EVANS
VISA	300.00	PR102519JE	US Bank	11/18/2019	11/18/2019	Paid	GREAT PLAINS MEDIA INC-RADIO ADS FOR NGD
VISA	185.00	SA102519LK	US Bank	11/18/2019	11/18/2019	Paid	BOBS JANITORIAL SERVICE-SEP 2019 JANITORIAL SVCS HHW
VISA	900.00	SA102519LK	US Bank	11/18/2019	11/18/2019	Paid	BOBS JANITORIAL SERVICE-SEP 2019 JANITORIAL SVCS SWOP
VISA	200.00	SA102519LK	US Bank	11/18/2019	11/18/2019	Paid	BOBS JANITORIAL SERVICE-SEP 2019 JANITORIAL SVCS SWAN
VISA	105.00	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	PITNEY BOWES PI-POSTAGE METER RENTAL
VISA	174.02	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	21.09	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	17.09	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	14.24	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	12.34	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	7.59	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	347.99	FI102519EC	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-MAIL ROOM COPY PAPER
VISA	48.00	CI102519KP	US Bank	11/18/2019	11/18/2019	Paid	WPENGINE.COM-MONTHLY SUB
VISA	75.00	CI102519KP	US Bank	11/18/2019	11/18/2019	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	19.99	CI102519KP	US Bank	11/18/2019	11/18/2019	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	135.20	CI102519KP	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *JOOUNITED-ANNUAL SUB
VISA	40.00	CI102519KP	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *ENVATO MARKET-ANNUAL SUB
VISA	15.77	HR102519AJ	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	39.63	HR102519AJ	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	9.91	MS102519CW	US Bank	11/18/2019	11/18/2019	Paid	THE UPS STORE 5941-FREIGHT BOX

VISA	89.48	MS102519CW	US Bank	11/18/2019	11/18/2019	Paid	WESTHEFFER COMPANY INC-WATER PUMP PARTS
VISA	4,995.00	MS102519CW	US Bank	11/18/2019	11/18/2019	Paid	DUKES ROOT CONTROL INC-KICK STARTER PROJECT
VISA	64.38	MS102519CW	US Bank	11/18/2019	11/18/2019	Paid	LELAND LIMITED INC-CO2 GAS CYLINDERS
VISA	12.15	LE102519LS	US Bank	11/18/2019	11/18/2019	Paid	USPS PO 1950160584-CERTIFIED MAIL FOR HUMAN RELATIONS CASE
VISA	27.98	MS102519DR	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-AAA BATTERIES
VISA	52.98	MS102519DR	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-CRESCENT WRENCH TOOL BOX
VISA	119.99	MS102519DR	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-MUCK BOOTS
VISA	661.88	SA102519CW	US Bank	11/18/2019	11/18/2019	Paid	DAY STAR CORPORATION-GLOVES SAFETY GLASSES SHIRTS
VISA	140.00	SA102519CW	US Bank	11/18/2019	11/18/2019	Paid	DAY STAR CORPORATION-GLOVES SAFETY GLASSES SHIRTS
VISA	91.20	SA102519CW	US Bank	11/18/2019	11/18/2019	Paid	DAY STAR CORPORATION-LEATHER GLOVES
VISA	2,327.80	SA102519CW	US Bank	11/18/2019	11/18/2019	Paid	DAY STAR CORPORATION-WINTER GLOVES
VISA	1,414.28	SA102519CW	US Bank	11/18/2019	11/18/2019	Paid	DAY STAR CORPORATION-ANSI WINTER JACKETS
VISA	1,029.90	SA102519CW	US Bank	11/18/2019	11/18/2019	Paid	IN *SIGN DSIGN-COMPOST AND RECYCLE MAGNETS
VISA	88.46	SA102519CW	US Bank	11/18/2019	11/18/2019	Paid	DAY STAR CORPORATION-SHIRT RAIN GEAR
VISA	273.72	PD102519AW	US Bank	11/18/2019	11/18/2019	Paid	MAGNUM ELECTRONICS INC-RADIO EQUIPMENT
VISA	159.81	PD102519AW	US Bank	11/18/2019	11/18/2019	Paid	911 CUSTOM-PATROL VEHICLE EQUIPMENT
VISA	-54.62	PD102519AW	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US-IT SUPPLIES
VISA	15.06	PD102519AW	US Bank	11/18/2019	11/18/2019	Paid	UPS*1ZM25T4Y0334238917-SHIPPING FOR IT WARRANTY REPAIR
VISA	7.40	PD102519AW	US Bank	11/18/2019	11/18/2019	Paid	UPS*291A427J4JH-SHIPPING FOR IT WARRANTY REPAIR
VISA	458.79	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	KANSASCITY WINFASTENER-REPLACED STOLEN LOCATE CLIP
VISA	114.00	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	GREENTOUCH LAWN & TREE-IRRIGATION REPAIRS FROM WATER LEAK
VISA	356.85	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	BATTERIES PLUS #986-NEW BATTERIES FOR CSO SHOP
VISA	3.58	MS102519TP	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-PARTS TO FIX SUMP PUMP DRAIN
VISA	10.99	MS102519NB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-ITEMS TO REPAIR DRAIN
VISA	27.42	MS102519NB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-TEMS FOR INSTRUMENTATION PROJECTS
VISA	149.99	MS102519NB	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-CABINET FOR CHEMICAL STORAGE
VISA	87.74	MS102519NB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-CHAIN FOR DO PROBES
VISA	34.38	MS102519NB	US Bank	11/18/2019	11/18/2019	Paid	THE UPS STORE 5941-SHIPPING COST FOR INSTRUMENT REPAIR /CALIBRAT
VISA	59.97	MS102519NB	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-INSTRUMENTATION TOOLS
VISA	6.98	MS102519NB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-FENCE REPAIR
VISA	327.75	AQ102519JH	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-POOL LIGHTING/ELECTRIC SUPPLIES
VISA	105.00	AQ102519JH	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE SIGN UP LLC-NO PUBLIC RESTROOMS SIGNS
VISA	77.11	AQ102519JH	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-LIAC SUPPLIES
VISA	87.12	AQ102519JH	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE BATTERY-LIAC SYSTEM BATTERIES
VISA	132.27	AQ102519JH	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-LIAC OFFICE SUPPLIES
VISA	53.56	AQ102519JH	US Bank	11/18/2019	11/18/2019	Paid	PATCHEN ELECTRIC & INDUST-LIAC - ALL-CLEAN REPAIR
VISA	27.95	AQ102519JH	US Bank	11/18/2019	11/18/2019	Paid	WATERFRONT-LIAC FOUNTAINS
VISA	16.00	AQ102519JH	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-LIAC - ADV SWITCH COMPLETE
VISA	49.10	AQ102519JH	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*ZY9EH7EC3 AMZN-WASHER REPAIR KITS
VISA	302.95	MS102519NG	US Bank	11/18/2019	11/18/2019	Paid	MONOPRICE INC.-COMPUTER PARTS
VISA	32.66	PD102519RR	US Bank	11/18/2019	11/18/2019	Paid	QT 161 02001618-FILLED PATROL CAR WITH GAS FOR EVOC
VISA	32.44	PD102519RR	US Bank	11/18/2019	11/18/2019	Paid	QT 161 02001618-FILLED PATROL CAR WITH GAS FOR EVOC
VISA	-5.74	CC102519AB	US Bank	11/18/2019	11/18/2019	Paid	FREE STATE BREWING-TAX REFUND FROM 8/15/19 LUNCH (IAFF)

VISA	148.00	CC102519AB	US Bank	11/18/2019	11/18/2019	Paid	LASER LOGIC INC.-SCOTT AND ALIZA INK CARTRIDGES
VISA	49.00	CC102519AB	US Bank	11/18/2019	11/18/2019	Paid	LASER LOGIC INC.-JERRY INK CARTRIDGE
VISA	1.36	MS102519TF	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-SHEET METAL SCREWS
VISA	2.56	MS102519TF	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-SHEET METAL SCREWS
VISA	320.00	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	SUNFLOWER OUTDOOR AND BIK-AEROBIC GIFT CARD
VISA	740.32	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	COURTYARD BY MARRIOTT-LODGING TRAVEL FOR KENNEDY/SHIPLEY
VISA	741.48	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	COURTYARD BY MARRIOTT-LODGING TRAVEL FOR - ROBB
VISA	460.00	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	DICKS SPORTING GOODS1163-AEROBIC GIFT CARD ERNST/SHIPLEY
VISA	40.46	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-BINDERS/ALBUM SHEETS/TAB DIVIDERS
VISA	50.00	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	CNA SURETY-NOTARY BOND FEE FENNELLY
VISA	50.00	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	CNA SURETY-NOTARY BOND FEE -FOGARTY
VISA	50.00	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	CNA SURETY-NOTARY BOND FEE - MILLER
VISA	50.00	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	CNA SURETY-NOTARY BOND FEE RHOADS
VISA	1,500.00	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE CHAMBER OF COMME-TRAINING REGISTRATION COBB
VISA	28.48	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	JOHNNYS TAVERN - WEST LAW-MEAL FOR FACILITY MEETING
VISA	182.96	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALANDERS/TAPE/DRY ERASE MARKERS
VISA	8.92	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-PACKING TAPE
VISA	27.55	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-NOTARY STAMP FENNELLY
VISA	20.17	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS RECORDS
VISA	15.25	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CALENDARS INVESTIGATIONS
VISA	27.55	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-NOTARY STAMP FOGARTY
VISA	27.55	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-NOTARY STAMP MILLER
VISA	27.55	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-NOTARY STAMP RHOADS
VISA	103.92	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	DUNKIN #304360 Q35-DONUTS COFFEE FOR HOSTED TRAINING CLASS
VISA	15.92	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-BOTTLED WATER FOR HOSTED TRAINING CLASS
VISA	44.97	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	DUNKIN #347096 Q35-COFFEE FOR HOSTED TRAINING CLASS
VISA	34.03	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	DILLONS # 0098-PASTRIES AND BEVERAGES FOR HOSTED TRAINING CL
VISA	71.80	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	DILLONS # 0098-BEVERAGE FOR HOSTED TRAINING CLASS
VISA	27.94	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1377-FOOD FOR HOSTED TRAINING CLASS
VISA	27.50	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	MUNCHERS BAKERY-FOOD FOR HOSTED TRAINING CLASS
VISA	202.28	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	HOLIDAY INN WICHITA E I--LODGING FOR TRAVEL - WILLIAMS/PALEN
VISA	202.28	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	HOLIDAY INN WICHITA E I--TRAINING FOR RICHARDSON
VISA	28.92	PD102519MK	US Bank	11/18/2019	11/18/2019	Paid	DILLONS # 0098-FOOD FOR HOSTED TRAINING CLASS
VISA	-535.54	MS102519JE	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-REFUNDED TRANSACTION- FORGOT TAX EXEMPT
VISA	535.54	MS102519JE	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	489.97	MS102519JE	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-STEEL TOE BOOTS-WILL EDWARDS & ZACH BAGWELL
VISA	354.98	MS102519JE	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-STEEL TOE BOOTS-JOSH EDWARDS & WES BULLEIGH
VISA	1,464.82	FM102519AF	US Bank	11/18/2019	11/18/2019	Paid	HODGES MARINE-MUSTANG SUITS
VISA	75.00	FM102519AF	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE SIGN UP LLC-BUILDING MAINTENANCE
VISA	75.00	FM102519AF	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE SIGN UP LLC-BUILDING MAINTENANCE
VISA	17.48	PT102519LH	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*V04ZV0CW3 AM-LABELS FOR ROW
VISA	78.69	PT102519LH	US Bank	11/18/2019	11/18/2019	Paid	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE
VISA	4.99	PT102519LH	US Bank	11/18/2019	11/18/2019	Paid	FEDEX OFFIC10900001099-CALENDER FOR ROW INFO

VISA	110.00	PT102519LH	US Bank	11/18/2019	11/18/2019	Paid	CREATION STATION-VINYL NUMBERS FOR METERS
VISA	-12.38	SA102519MW	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CREDIT FOR RETURNED SUPPLIES
VISA	405.00	SA102519MW	US Bank	11/18/2019	11/18/2019	Paid	TFS*FISHERSCI ECOM HUS-HHW SUPPLIES
VISA	7.54	SA102519MW	US Bank	11/18/2019	11/18/2019	Paid	TFS*FISHERSCI ECOM HUS-HHW SUPPLIES
VISA	1.98	SA102519MW	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0068-HHW SUPPLIES
VISA	516.65	SA102519MW	US Bank	11/18/2019	11/18/2019	Paid	ULINE *SHIP SUPPLIES-HHW SUPPLIES
VISA	7.74	SA102519MW	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-HHW SUPPLIES
VISA	30.88	SA102519MW	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	29.00	PR102519AR	US Bank	11/18/2019	11/18/2019	Paid	STK*SHUTTERSTOCK-GRAPHICS
VISA	325.00	PR102519AR	US Bank	11/18/2019	11/18/2019	Paid	SUNFIRE CERAMICS LLC-CERAMICS FOR ART CLASS
VISA	20.99	PR102519AR	US Bank	11/18/2019	11/18/2019	Paid	ADOBE IL CREATIVE CLD-GRAPHICS
VISA	1,927.88	PR102519AR	US Bank	11/18/2019	11/18/2019	Paid	JET LIMOUSINES-TRANSPORTATION SERVICES
VISA	225.00	FM102519TF	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *KANSASSTATE-KSAFC CONFERENCE
VISA	240.75	FM102519TF	US Bank	11/18/2019	11/18/2019	Paid	ATRIUM HOTEL & CONFERENCE-LODGING - KSAFC CONFERENCE
VISA	6.99	PR102519BF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-SHOP SUPPLIES
VISA	25.74	PR102519BF	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-ADAPTER SET
VISA	18.65	PR102519BF	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-OIL
VISA	750.00	MS102519JT	US Bank	11/18/2019	11/18/2019	Paid	THE NELAC INSTITUTE-TNI VOLUME 2 SINGLE USE LICENSE
VISA	23.99	PR102519AH	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	313.86	FM102519KJ	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN SAFETY AND HEALT-CPR SUPPLIES
VISA	29.89	FM102519KJ	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*9B5G82HS3-PHONE CASE/ASSESSORIES
VISA	-23.90	FM102519KJ	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US-PHONE CASE/ASSESSORIES
VISA	51.72	FM102519KJ	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*EW9PX5HN3-PHONE CASE/ASSESSORIES
VISA	39.99	FM102519JH	US Bank	11/18/2019	11/18/2019	Paid	TARGET 00005314-STATION SUPPLIES
VISA	79.97	FM102519JH	US Bank	11/18/2019	11/18/2019	Paid	BED BATH & BEYOND #761-STATION SUPPLIES
VISA	69.96	FM102519JH	US Bank	11/18/2019	11/18/2019	Paid	JOANN STORES #2481-STATION MAINTENANCE
VISA	215.34	SA102519MI	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-LARGE T-SHIRTS/HAND SANITIZER
VISA	289.76	SA102519MI	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-TOWELS/MULTI TOWELS/TRASH BAGS
VISA	268.00	SA102519MI	US Bank	11/18/2019	11/18/2019	Paid	SOLID WASTE ASSOCIA-SWANA MEMBERSHIP RENEWAL
VISA	1,375.14	SA102519MI	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-EYEWEAR/GLOVES/GLASSCLEANER/HOODIES/HIVIZVEST
VISA	228.28	SA102519MI	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-TAPE/CUPS/CLOCK/FLASHDRIVE/COFFEE/CREAMER
VISA	226.40	SA102519MI	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-LEMON DISINFECTANT
VISA	9.98	SA102519MI	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-KEYS
VISA	342.86	SA102519MI	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-ANSI T-SHIRTS/JACKETS
VISA	122.62	SA102519MI	US Bank	11/18/2019	11/18/2019	Paid	1ST AYD CORP-POLO SHIRTS
VISA	2,093.10	SA102519CM	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN CASTER INC.-WHEELS FOR REAR LOAD CONTAINERS
VISA	26.38	SA102519CM	US Bank	11/18/2019	11/18/2019	Paid	LASER LOGIC INC.-MONTHLY PRINTER FEE SWAN
VISA	94.58	SA102519AB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-PAINT SUPPLIES CONTAINER MAINTENANCE
VISA	200.00	FI102519NF	US Bank	11/18/2019	11/18/2019	Paid	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 105562
VISA	126.61	PD102519GB	US Bank	11/18/2019	11/18/2019	Paid	IN *ARROWHEAD SCIENTIFIC-FINGERPRINT BRUSHES
VISA	121.85	PD102519GB	US Bank	11/18/2019	11/18/2019	Paid	SAFARILAND LLC-KIT BOXES
VISA	68.38	PD102519GB	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*BV40R7EZ3-UV FLASHLIGHTS
VISA	206.90	PD102519GB	US Bank	11/18/2019	11/18/2019	Paid	EVIDENT INC-PHOTO SCALES AND LIFT TAPE

VISA	128.80	PD102519GB	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*JG86Z4QY3-PAD LOCKS
VISA	42.01	PD102519GB	US Bank	11/18/2019	11/18/2019	Paid	PEAVEY CORP.-EVIDENCE TAPE STRIPS AND PLASTIC BAGS
VISA	37.50	MS102519CR	US Bank	11/18/2019	11/18/2019	Paid	KCI AIRPORT-TRAVEL EXPENSES
VISA	1,293.85	MS102519CR	US Bank	11/18/2019	11/18/2019	Paid	HILTON DIPLOMAT RESORT-TRAVEL EXPENSES
VISA	150.00	MS102519CR	US Bank	11/18/2019	11/18/2019	Paid	WEF MAIN-WEF CONFERENCE PROCEEDINGS
VISA	352.30	PD102519AR	US Bank	11/18/2019	11/18/2019	Paid	IN *ARROWHEAD SCIENTIFIC-EVIDENCE TAPE
VISA	728.97	FM102519MH	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-PRESSURE WASHER
VISA	99.90	PR102519PH	US Bank	11/18/2019	11/18/2019	Paid	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING
VISA	32.00	PR102519PH	US Bank	11/18/2019	11/18/2019	Paid	RUESCHHOFF LOCKSMITHS SE-LOCK
VISA	189.98	PD102519RI	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-DRILL FOR APPLICANT TESTING COURSE
VISA	260.12	PD102519RI	US Bank	11/18/2019	11/18/2019	Paid	GALLS-SGT. BARKLEY SHIRTS
VISA	82.37	PD102519RI	US Bank	11/18/2019	11/18/2019	Paid	GALLS-OFFICER FROEBE PANTS
VISA	32.78	PD102519RI	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*466VY5AK3 AMZN-OFFICER IVENER CRT BDU COAT
VISA	1,944.20	PD102519RI	US Bank	11/18/2019	11/18/2019	Paid	GALLS-42ND ACADEMY BATONS
VISA	622.10	PD102519RI	US Bank	11/18/2019	11/18/2019	Paid	GALLS-42ND ACADEMY SCABBARDS
VISA	26.63	PD102519DH	US Bank	11/18/2019	11/18/2019	Paid	QT 326 03003266-FUEL
VISA	31.74	PD102519DH	US Bank	11/18/2019	11/18/2019	Paid	QT 326 03003266-FUEL
VISA	571.70	PD102519DH	US Bank	11/18/2019	11/18/2019	Paid	FAIRFIELD INN & SUTIES-HOTEL - CHILD FIRST TRAINING
VISA	211.29	MS102519NC	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-PARTS FOR PHOSPHATE FEED SYSTEM
VISA	1,671.98	MS102519NC	US Bank	11/18/2019	11/18/2019	Paid	PLASTIC-MART-PHOSPHATE BULK STORAGE TANKS
VISA	266.64	MS102519NC	US Bank	11/18/2019	11/18/2019	Paid	U.S. PLASTIC CORPORATION-65 GALLON PHOSPHATE DAY TANK
VISA	645.58	MS102519NC	US Bank	11/18/2019	11/18/2019	Paid	GRAINGER-FIRE HOSE BOX VALVES & HYDRANT ADAPTERS
VISA	17.99	SA102519GC	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-BOW RAKE
VISA	25.74	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - EZ GO #75-GAS FOR EVOC TRAINING
VISA	41.43	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - EZ GO #75-GAS FOR EVOC TRAINING
VISA	31.00	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - EZ GO #75-GAS FOR EVOC TRAINING
VISA	26.28	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - EZ GO #75-GAS FOR EVOC TRAINING
VISA	118.83	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - ASAP GENERA-GAS FOR EVOC TRAINING
VISA	50.00	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	20.00	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	52.99	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	AUTOZONE #0537-HEADLIGHTS FOR PATROL VEHICLES
VISA	25.00	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	25.00	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - HUTCHS 103-GAS FOR EVOC TRAINING
VISA	89.45	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	81.50	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	62.88	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	WESTERN OK PAR 0026784-GAS FOR EVOC TRAINING
VISA	88.80	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	PHILLIPS 66 - COWBOY TRAV-GAS FOR EVOC TRAINING
VISA	50.00	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	50.00	PD102519NH	US Bank	11/18/2019	11/18/2019	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	140.44	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-JANITORIAL SUPPLIES
VISA	30.56	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	DPI-COPY OVERAGE FOR COLOR KYOCERA AUGUST 2019
VISA	10.99	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*S06JX0F23-MOUSE PAD FOR KYLE KOBE
VISA	329.99	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #1099-LATERAL CREDENZA

VISA	139.90	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*PZ53Q6T33-SURFACE CASES (2)
VISA	15.00	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-FACE MASKS (RESPIRATORS) FOR CODE ENFORCEMENT
VISA	118.00	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*WE9Y33UY3-WALL MOUNTED SOAP DISPENSER
VISA	349.02	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	36.33	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*RN1KK84D3-WIRELESS MOUSE AND KEYBOARD
VISA	127.98	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*PA65K7HT3-SURFACE PENS
VISA	334.45	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*YX0425TB3-CHAIR FOR JASON LADY
VISA	20.80	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR JASON LADY
VISA	177.41	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE/JANITORIAL SUPPLIES
VISA	7.06	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-NAME BADGE FOR CECE RILEY 80%
VISA	1.76	PL102519CD	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-NAME BADGE FOR CECE RILEY 20%
VISA	287.88	MS102519JK	US Bank	11/18/2019	11/18/2019	Paid	BASELINE EQUIPMENT COMPAN-GPS TOPO WHEEL
VISA	5.99	MS102519JK	US Bank	11/18/2019	11/18/2019	Paid	HARBOR FREIGHT TOOLS2949-HAMMER
VISA	56.51	MS102519JK	US Bank	11/18/2019	11/18/2019	Paid	TIGER SUPPLIES-ANTENNAS FOR TSC3 AND ROBOTIC TOTAL STATION
VISA	6.78	MS102519JK	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-PARTS FOR ATV/UTV GPS MOUNT
VISA	1,129.57	MS102519JW	US Bank	11/18/2019	11/18/2019	Paid	CLICK2MAIL 866-665-2787-2 SIDEWALK HAZARD MAILINGS
VISA	73.65	MS102519JW	US Bank	11/18/2019	11/18/2019	Paid	DREXEL TECHNOLOGIES INC.-COPIER USAGE
VISA	18.00	MS102519JW	US Bank	11/18/2019	11/18/2019	Paid	JAYHAWK TROPHY-NAME TAGS FOR JOSH CARSON & JENNY OBRIEN
VISA	23.70	MS102519JW	US Bank	11/18/2019	11/18/2019	Paid	CLICK2MAIL 866-665-2787-2 SIDEWALK HAZARD MAILINGS
VISA	502.97	MS102519JW	US Bank	11/18/2019	11/18/2019	Paid	ID WHOLESALER-EMERGENCY SECURITY BADGES
VISA	-46.97	MS102519JW	US Bank	11/18/2019	11/18/2019	Paid	ID WHOLESALER-TAX CREDIT
VISA	20.80	MS102519JW	US Bank	11/18/2019	11/18/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR ETHAN UNFRED
VISA	15.98	FM102519RH	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-TRAILER HITCH PINS
VISA	163.41	FM102519RH	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	0.76	FM102519JR	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	79.39	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-CONCRETE PATCH
VISA	342.39	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	FERGUSON ENTPRS 220-BUILDING FAUCET KEYS
VISA	172.54	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-DOOR HANGER/STOP WITH LATCH
VISA	184.45	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-CONCRETE DRILL BITS ANCHORS & PLIERS
VISA	287.48	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	PATCHEN ELECTRIC & INDUST-MOTOR FOR COMPRESSED AIR COOLER
VISA	1,640.38	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-MONITOR & TRUCK MOUNT BASE WITH NOZZLE
VISA	51.00	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-LEAK DETECTOR
VISA	112.68	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-CLEANER & DEGREASER
VISA	108.85	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	RR PRODUCTS INC-VALVE BOX WITH LID
VISA	510.48	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-HARD HATS
VISA	10.92	MC102519JL	US Bank	11/18/2019	11/18/2019	Paid	PATCHEN ELECTRIC & INDUST-BELTS FOR PRV
VISA	231.66	PD102519AB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-BAY SUPPLIES AND BOXES OF COPY PAPER
VISA	31.06	PD102519AB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-PENS AND ENVELOPES FOR BAY
VISA	7.54	PD102519AB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-KEY TAGS FOR TEMP LOCKER STORAGE
VISA	540.36	PD102519AB	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*MW9DN8W13-PORTABLE POWER BANK CHARGERS
VISA	178.44	PD102519AB	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*NW7WL5123-BARDWELL AND BANKER HEADPHONES
VISA	347.50	PD102519AB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-BANKER BOXES BARDWELL SUPPLIES
VISA	18.33	PD102519AB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-AAA BATTERIES

VISA	20.24	PD102519AB	US Bank	11/18/2019	11/18/2019	Paid	THE UPS STORE 5941-CSLEED DISC
VISA	29.99	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	PANERA BREAD #202363 P-ASSESSMENT CENTER
VISA	100.53	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0019-ASSESSMENT CENTER
VISA	29.98	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	DUNKIN #304360 Q35-ASSESSMENT CENTER
VISA	43.73	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0068-ASSESSMENT CENTER
VISA	214.26	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	MCALISTERS 1308 MM-ASSESSMENT CENTER
VISA	15.78	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0070-ASSESSMENT CENTER
VISA	155.80	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	JIMMYS EGG MASS-ASSESSMENT CENTER
VISA	29.98	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	DUNKIN #304360 Q35-ASSESSMENT CENTER
VISA	178.25	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	TWISTED FRESH - LAWRENCE-ASSESSMENT CENTER
VISA	1,291.92	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	SQ *BASIC SERVICES-CARPET CLEANING
VISA	90.00	FM102519KD	US Bank	11/18/2019	11/18/2019	Paid	SNAP PROMOTIONS-PROMO SUPPLIES
VISA	624.84	PD102519SG	US Bank	11/18/2019	11/18/2019	Paid	MINUTEMAN PRESS LAWRENCE-MINUTEMAN PRESS
VISA	72.68	MS102519DW	US Bank	11/18/2019	11/18/2019	Paid	LOGIC INC.-RJ45/D89 ADAPTER
VISA	800.00	MS102519DW	US Bank	11/18/2019	11/18/2019	Paid	LOGIC INC.-WIN TRAINING FOR DANIEL WHITMORE & GARY CROWE
VISA	1,990.81	MS102519DW	US Bank	11/18/2019	11/18/2019	Paid	COGENT-VEGA LEVEL RADAR FOR CHEMICAL STORAGE
VISA	215.22	PR102519TM	US Bank	11/18/2019	11/18/2019	Paid	SATOR SOCCER-REF JERSEYS - FALL SOCCER LEAGUE
VISA	19.72	PR102519TM	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*OW09M40D3-STAPLERS - OFFICE/FRONT DESK
VISA	75.00	HR102519JD	US Bank	11/18/2019	11/18/2019	Paid	WICHITASHRM-BENEFITS ANALYST JOB POSTING
VISA	613.00	HR102519JD	US Bank	11/18/2019	11/18/2019	Paid	YOURMEMBERSHIP CAREERS-BENEFITS ANALYST JOB POSTING
VISA	75.00	HR102519JD	US Bank	11/18/2019	11/18/2019	Paid	SQ *IPMA-HR KANSAS-BENEFITS ANALYST JOB POSTING
VISA	460.00	HR102519JD	US Bank	11/18/2019	11/18/2019	Paid	IFEBP *MILWAUKEE-BENEFITS ANALYST JOB POSTING
VISA	965.00	HR102519JD	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-3-JOB POSTING (PTMGR. TRAFFIC SUPV. TST)
VISA	300.00	HR102519JD	US Bank	11/18/2019	11/18/2019	Paid	INTERNATION-PUBLIC TRANSIT MGR JOB POSTING
VISA	135.00	HR102519JD	US Bank	11/18/2019	11/18/2019	Paid	TRANSITTALENT.COM-PUBLIC TRANSIT MGR JOB POSTING
VISA	195.00	HR102519JD	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PLANNING A-PUBLIC TRANSIT MGR JOB POSTING
VISA	31.67	MS102519CF	US Bank	11/18/2019	11/18/2019	Paid	WESTHEFFER COMPANY INC-LID FOR 774C
VISA	212.33	MS102519CF	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-SHEAR BOLTS FOR WING PLOWS
VISA	199.18	FI102519JW	US Bank	11/18/2019	11/18/2019	Paid	GOVERNMENT FINANCE OFFIC-BOOKS FOR ACCOUNTANTS
VISA	199.17	FI102519JW	US Bank	11/18/2019	11/18/2019	Paid	GOVERNMENT FINANCE OFFIC-BOOKS FOR ACCOUNTANTS
VISA	496.12	MS102519RB	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES
VISA	128.74	MS102519RB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-TOOLS FOR LIFT STATION WORK
VISA	107.08	MS102519RB	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES FOR WW SHOP
VISA	149.68	MS102519RB	US Bank	11/18/2019	11/18/2019	Paid	IN *LAWRENCE HOSE AND HYD-OIL FOR STORM WATER #7
VISA	249.96	MS102519RB	US Bank	11/18/2019	11/18/2019	Paid	TRACTOR SUPPLY #1411-TOOLS FOR WORK STATION AND UNIT 206
VISA	199.18	MS102519RB	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES
VISA	45.92	MS102519RB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-LUMBER FOR VFD IN EXCESS FLOW
VISA	469.00	MS102519RB	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-AC UNIT IN SUPERVISORS OFFICE
VISA	300.00	MS102519JB	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-SAFETY GLASSES
VISA	68.71	MS102519KC	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-FLOOR MATS FOR UNIT 378
VISA	19.99	UT102519TF	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-SPRAYER FOR RELEASE AGENT ASPHALT CREW
VISA	7.16	UT102519TF	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-LIDS FOR TACK OIL BUCKETS ASPHALT CREW
VISA	69.61	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	MINUTEMAN PRESS LAWRENCE-GYMNASTICS POSTCARDS

VISA	-0.93	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US-AMAZON TAX REFUND
VISA	19.99	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*8H9QD2S53-PAPER PLATES FOR OFFICE
VISA	38.28	PR102519CM	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*8H9QD2S53-BAND AIDS FOR GYMNASTICS
VISA	450.00	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-JOHNSON CONTROLLER ART CENTER
VISA	776.00	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	SQ *WAMEGO RECYCLIN-WASTE OIL FURNACE SERVICE
VISA	24.98	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-TOILET SEAT FOR REPAIR
VISA	13.95	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-KEYS MADE FOR ARTS CENTER
VISA	200.00	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-TRAINING CLASSES
VISA	38.00	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS FOR ART CENTER
VISA	40.00	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-CHEMICAL FOR DEPOT POOLS
VISA	3.51	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-AIR FILTER FOR OAK HILL CEMETERY
VISA	190.00	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-ACID PUMP
VISA	5.18	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-REPAIR KITS
VISA	79.99	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE FOR STAN ALLDREDGE
VISA	23.94	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-SMALL
VISA	54.70	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	JM OCONNOR LENEXA-DEPOT FOR P & R TEMPERATURE SENSOR
VISA	13.98	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-BARB FITTINGS
VISA	99.60	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-MOTOR OIL
VISA	999.71	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	JM OCONNOR LENEXA-BOILER PARTS
VISA	157.48	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-FM #4 REPAIR PART
VISA	49.73	BM102519SA	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-REPAIR FOR FM #5
VISA	73.75	MS102519DA	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*FK8AC4D23-REPLACEMENT SURFACE CHARGER
VISA	624.98	MS102519DA	US Bank	11/18/2019	11/18/2019	Paid	BEST BUY 00008375-PROJECTOR PRINTER CABLE FOR MSO ADMIN
VISA	96.98	MS102519KR	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN EQUIPMENT CO-PARTS FOR TRUCKS-SNOW EQUIPMENT
VISA	8.59	MS102519CS	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-0 DEGREE NOZZLE FOR SPRAYER
VISA	1.25	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KTA - TRANSA TEMP - RET-TURNPIKE TOLL
VISA	1.25	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KTA - TRANSA TEMP - RET-TURNPIKE TOLL
VISA	20.00	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	MARRIOTT HOTELS PARKING-LUCITY CONFERENCE PARKING
VISA	2.25	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KTA - TRANSA TEMP - RET-TURNPIKE TOLL
VISA	2.25	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KTA - TRANSA TEMP - RET-TURNPIKE TOLL
VISA	20.00	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	MARRIOTT HOTELS PARKING-LUCITY CONFERENCE PARKING
VISA	2.25	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KTA - TRANSA TEMP - RET-TURNPIKE TOLL
VISA	2.25	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KTA - TRANSA TEMP - RET-TURNPIKE TOLL
VISA	20.00	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	MARRIOTT HOTELS PARKING-LUCITY CONFERENCE PARKING
VISA	2.25	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KTA - TRANSA TEMP - RET-TURNPIKE TOLL
VISA	6.25	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KU PARKING DEPT-KAM CONFERENCE
VISA	7.75	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KU PARKING DEPT-KAM CONFERENCE
VISA	7.75	MS102519JS	US Bank	11/18/2019	11/18/2019	Paid	KU PARKING DEPT-KAM
VISA	30.00	PR102519VM	US Bank	11/18/2019	11/18/2019	Paid	GG *KANSAS ASSOCIATION-STATE CONFERENCE MEAL
VISA	348.70	PR102519VM	US Bank	11/18/2019	11/18/2019	Paid	LANDS END BUS OUTFITTERS-WORK JACKETS
VISA	1,293.85	MS102519MM	US Bank	11/18/2019	11/18/2019	Paid	HILTON DIPLOMAT RESORT-LODGING FOR E-BUILDER CONFERENCE
VISA	150.00	MS102519MM	US Bank	11/18/2019	11/18/2019	Paid	INTERNATION-MEMBERSHIP DUES FOR ICMA
VISA	3,512.60	MS102519AW	US Bank	11/18/2019	11/18/2019	Paid	CONTECH ENG SOLUTIONS-PIPE FOR STOCK

VISA	50.72	MS102519AW	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-PIPE SUPPLY FOR LONG LEAF
VISA	160.60	MS102519AW	US Bank	11/18/2019	11/18/2019	Paid	HEAVYQUIP (KCK)-CUTTING EDGE FOR 786
VISA	25.42	MS102519AW	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-HARDWARE FOR WING PLOWS
VISA	9.97	MS102519AW	US Bank	11/18/2019	11/18/2019	Paid	IBT INC-SEAL FOR GEARBOX
VISA	403.74	MS102519ED	US Bank	11/18/2019	11/18/2019	Paid	KEY EQUIPMENT & SUPPLY C-CONVEYOR SKIRT FOR SWEEPER UNIT 360
VISA	185.00	MS102519AR	US Bank	11/18/2019	11/18/2019	Paid	KS ASSOC OF MAPPERS-2019 KAM CONFERENCE
VISA	425.00	MS102519AR	US Bank	11/18/2019	11/18/2019	Paid	MIDAMERICA GIS CONSORTIUM-MAGIC SYMPOSIUM 2020
VISA	9.99	FM102519ME	US Bank	11/18/2019	11/18/2019	Paid	ADOBE *PRODUCTS-SOFTWARE RENEWAL
VISA	407.99	FM102519ME	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*SD66U4XF3-CAMERA EQUIPMENT
VISA	12.69	FM102519ME	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1377-MANAGERS MEETING
VISA	15.20	FM102519ME	US Bank	11/18/2019	11/18/2019	Paid	MUNCHERS BAKERY-MANAGERS MEETING
VISA	101.33	FM102519ME	US Bank	11/18/2019	11/18/2019	Paid	VISTAPR*VISTAPRINT.COM-PRINTING - ACCREDITATION
VISA	9.14	TE102519HM	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-ELECTRIC CONNECTION W. 6TH & WAKARUSA DR.
VISA	17.18	TE102519HM	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-ZIP TIES
VISA	19.99	TE102519HM	US Bank	11/18/2019	11/18/2019	Paid	BEST BUY 00008375-POWER ADAPTER FOR FIRE STATION #3
VISA	9.97	TE102519HM	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-REMOTE PLUG FOR FIRE STATION #3
VISA	40.68	TE102519HM	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-SCREWDRIVERS
VISA	90.81	TE102519HM	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-PARTS FOR W. 12TH & TENNESSEE ST.
VISA	636.00	TE102519HM	US Bank	11/18/2019	11/18/2019	Paid	IN *MID AMERICAN SIGNAL-JUNCTION BOX
VISA	76.89	TE102519HM	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-TOOLS FOR #988
VISA	41.16	TE102519HM	US Bank	11/18/2019	11/18/2019	Paid	OFFICE DEPOT #419-COPY PAPER
VISA	857.68	SA102519RM	US Bank	11/18/2019	11/18/2019	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	39.35	SA102519RM	US Bank	11/18/2019	11/18/2019	Paid	RUESCHHOFF SECURITY-FIRE SYSTEM MONITORING HHW
VISA	834.84	SA102519RM	US Bank	11/18/2019	11/18/2019	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	56.56	SA102519RM	US Bank	11/18/2019	11/18/2019	Paid	UNIFIRST CORPORATION-OPERATIONS SHOP TOWELS AND MATS
VISA	33.72	SA102519RM	US Bank	11/18/2019	11/18/2019	Paid	UNIFIRST CORPORATION-OPERATIONS SHOP TOWELS AND FLOOR MATS
VISA	791.70	SA102519RM	US Bank	11/18/2019	11/18/2019	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	170.00	SA102519RM	US Bank	11/18/2019	11/18/2019	Paid	MARC-SEMINAR REGISTRATION
VISA	812.00	SA102519RM	US Bank	11/18/2019	11/18/2019	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	20.48	PR102519FD	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #0484-SUPPLIES
VISA	99.90	PR102519FD	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR FRANK
VISA	174.00	PR102519FD	US Bank	11/18/2019	11/18/2019	Paid	BISHOPS-EQUIPMENT REPAIR/MAINTENANCE
VISA	89.38	PR102519FD	US Bank	11/18/2019	11/18/2019	Paid	PINE LANDSCAPE CENTER LLC-LANDSCAPE MATERIALS
VISA	98.20	PR102519FD	US Bank	11/18/2019	11/18/2019	Paid	PINE LANDSCAPE CENTER LLC-LANDSCAPE MATERIALS
VISA	142.91	PR102519FD	US Bank	11/18/2019	11/18/2019	Paid	PINE LANDSCAPE CENTER LLC-LANDSCAPE MATERIALS
VISA	35.88	PR102519FD	US Bank	11/18/2019	11/18/2019	Paid	ORSCHELN LAWRENCE 48-MOWERS
VISA	486.77	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	PUR-O-ZONE INC-PUR-O-ZONE INC
VISA	155.00	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	TLO TRANSUNION-TRANS UNION
VISA	200.00	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	LEXISNEXIS RISK DAT-BACKGROUND INVESTIGATION FEES
VISA	476.41	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR LEC
VISA	135.60	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICE
VISA	993.73	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	MIDCO - CALL CENTER-PAYMENT CONFIRMATION
VISA	120.78	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR LEC

VISA	120.78	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR ITC
VISA	71.69	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	RUESCHHOFF SECURITY-ALARM MONITORING
VISA	266.00	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	RUESCHHOFF SECURITY-ALARM MONITORING
VISA	350.00	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR ITC
VISA	378.55	PD102519JB	US Bank	11/18/2019	11/18/2019	Paid	LINDYSPRING SYSTEM WEB-WATER FOR ITC
VISA	173.99	MC102519CB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-COPY PAPER
VISA	31.50	MC102519CB	US Bank	11/18/2019	11/18/2019	Paid	THESTAMPMAKER-4911 TORDAT STAMP/REPLACEMENT PADS
VISA	38.72	MC102519CB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-POST ITS CORRECTION TAPE PAGE MARKERS
VISA	101.00	MC102519CB	US Bank	11/18/2019	11/18/2019	Paid	LASER LOGIC INC.-PRINTER REPAIR
VISA	18.70	MC102519CB	US Bank	11/18/2019	11/18/2019	Paid	THESTAMPMAKER-TRODAT 4927 STAMP INK REFILL PADS
VISA	811.50	MC102519CB	US Bank	11/18/2019	11/18/2019	Paid	INTOXIMETERS INC-INTOXIMETERS AND MOUTHPIECES
VISA	37.11	MC102519CB	US Bank	11/18/2019	11/18/2019	Paid	AMAZON.COM*7M4IW49R3 AMZN-TABLE FOR COURTROOM
VISA	46.16	MC102519CB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-LYSOL CLOROX WIPES HAND SANITIZER
VISA	12.60	MC102519CB	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-PENS
VISA	24.98	MS102519CO	US Bank	11/18/2019	11/18/2019	Paid	AMZN MKTP US*I031D9IQ3-OFFICE SUPPLIES
VISA	25.00	MS102519CO	US Bank	11/18/2019	11/18/2019	Paid	KU PARKING DEPT-KAM CONFERENCE PARKING
VISA	5.00	MS102519CO	US Bank	11/18/2019	11/18/2019	Paid	THE OREAD HOTEL-KAM CONFERENCE PARKING
VISA	5.00	MS102519CO	US Bank	11/18/2019	11/18/2019	Paid	THE OREAD HOTEL-KAM CONFERENCE PARKING
VISA	464.00	PL102519JC	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PLANNING A-ANNUAL APA DUES
VISA	94.26	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-CITY HALL REMODEL
VISA	33.17	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-TOOLS
VISA	2,479.83	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-PICKNEY TUNNEL LIGHTS
VISA	59.60	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-ART CENTER
VISA	110.00	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-SAFETY BOOTS
VISA	162.98	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-COLD WEATHER GEAR
VISA	21.85	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-ROCK CHALK LIGHTS
VISA	-77.52	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-RETURN ON CITY HALL REMODEL
VISA	156.92	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-LED SIGN LIGHTS FIRE #3
VISA	85.03	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-LED SIGN LIGHTS FIRE #3
VISA	216.51	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	STANION WHOLESALE EL-HVAC STATION #4
VISA	21.18	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-11TH STREET LIGHTING
VISA	117.42	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-DOWNTOWN LIGHTS
VISA	73.45	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-11TH STREET LIGHTING
VISA	17.79	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-CHRISTMAS LIGHTS
VISA	74.97	MS102519KH	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-TOOLS
VISA	157.32	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-AMTRAK STATION POLE LIGHT
VISA	12.32	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-WIRE NUTS FOR VAN AT CITY HALL
VISA	34.99	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-P & R LOCKS
VISA	53.34	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-SUPPLIES FOR REPAIR AT FIRE STATION 4
VISA	56.38	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-LIGHTS FOR THE PINKNEY TUNNEL
VISA	571.93	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIR AT LYONS PARK
VISA	176.67	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIR AT LYONS PARK
VISA	110.00	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE FOR FELIPE DELCAMPO

VISA	209.98	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-COLD WEATHER GEAR
VISA	279.09	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIR FOR KAW WTP
VISA	42.54	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIR AT FIRE STATION #4
VISA	24.02	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-LIGHTS FOR CEMETERY
VISA	1,238.41	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-REPAIR AT FIRE STATION #4
VISA	35.99	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-DOWNTOWN LIGHTING 11TH & MASS
VISA	35.91	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #014-11TH & MASS LIGHTING
VISA	3.80	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-SOUTH PARK CHRISTMAS INFRASTRUCTURE
VISA	99.27	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-SOUTH PARK CHRISTMAS INFRASTRUCTURE
VISA	24.99	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-SOUTH PARK GAZEBO
VISA	43.54	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-CITY HALL REPAIR SUPPLIES
VISA	20.41	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-CITY HALL REPAIR SUPPLIES
VISA	28.08	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-CHRISTMAS LIGHTS SLEEVE
VISA	47.61	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-DOWNTOWN LIGHTING
VISA	161.68	MS102519FD	US Bank	11/18/2019	11/18/2019	Paid	WESTERN EXTRALITE COMPANY-DOWNTOWN LIGHTING
VISA	450.00	CM102519AN	US Bank	11/18/2019	11/18/2019	Paid	MID AMERICA HYDRAULIC-CYLINDER REPAIR
VISA	900.00	CM102519AN	US Bank	11/18/2019	11/18/2019	Paid	MID AMERICA HYDRAULIC-CYLINDER REPAIR
VISA	500.00	CM102519AN	US Bank	11/18/2019	11/18/2019	Paid	MID AMERICA HYDRAULIC-CYLINDER REPAIR
VISA	87.75	CM102519AN	US Bank	11/18/2019	11/18/2019	Paid	IN *LAWRENCE HOSE AND HYD-PARTS
VISA	9.12	CM102519AN	US Bank	11/18/2019	11/18/2019	Paid	IN *LAWRENCE HOSE AND HYD-PARTS
VISA	3,591.00	PR102519PH	US Bank	11/18/2019	11/18/2019	Paid	EPREPSOLUTIONS-COST RECOVERY ACCESS 19 LICENSES
VISA	768.15	CI102519CR	US Bank	11/18/2019	11/18/2019	Paid	RENAISSANCE HOTELS NAS-HOTEL FOR ICMA CONFERENCE
VISA	200.00	MS102519AE	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-HVAC TRAINING CLASS
VISA	643.55	MS102519AE	US Bank	11/18/2019	11/18/2019	Paid	FERGUSON ENTPRS 220-P&R -UNION PACIFIC DEPOT-HVAC BOILER EXHAUST
VISA	309.97	MS102519AE	US Bank	11/18/2019	11/18/2019	Paid	VANDERBILT S NO. 10 INC-BOOTS & COLD WEATHER GEAR
VISA	12.91	MS102519AE	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT #2211-FIRE STATION #4 KITCHEN SINK
VISA	9.99	MS102519AE	US Bank	11/18/2019	11/18/2019	Paid	COTTINS HARDWARE AND REN-PEST CONTROL FOR SOLID WASTE
VISA	30.10	MS102519AE	US Bank	11/18/2019	11/18/2019	Paid	WESTLAKE HARDWARE #065-P&R-UNION PACIFIC DEPOT-DRAIN LINE FOR BOILER
VISA	26.63	MS102519AE	US Bank	11/18/2019	11/18/2019	Paid	CHARLES D JONES LAWRENCE-HVAC AIRPORT THERMOSTAT HANGER
VISA	180.00	MS102519JC	US Bank	11/18/2019	11/18/2019	Paid	LUCIDCHART.COM/CHARGE-MONTHLY SUBSCRIPTION
VISA	121.90	MS102519JC	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1377-MSO 1 YEAR ANNIVERSARY SAFETY LUNCHEON
VISA	121.91	MS102519JC	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1377-MSO 1 YEAR ANNIVERSARY SAFETY LUNCHEON
VISA	1,664.63	MS102519JC	US Bank	11/18/2019	11/18/2019	Paid	BIGGS BBQ-MSO 1 YEAR ANNIVERSARY SAFETY LUNCHEON
VISA	1,664.62	MS102519JC	US Bank	11/18/2019	11/18/2019	Paid	BIGGS BBQ-MSO 1 YEAR ANNIVERSARY SAFETY LUNCHEON
VISA	8.12	MS102519JC	US Bank	11/18/2019	11/18/2019	Paid	DOLLAR GENERAL #17306-MSO 1 YEAR ANNIVERSARY SAFETY LUNCHEON
VISA	8.12	MS102519JC	US Bank	11/18/2019	11/18/2019	Paid	DOLLAR GENERAL #17306-MSO 1 YEAR ANNIVERSARY SAFETY LUNCHEON
VISA	1,293.85	MS102519EV	US Bank	11/18/2019	11/18/2019	Paid	HILTON DIPLOMAT RESORT-LODGING @E-BUILDER CONFERENCE IN FLORIDA
VISA	70.00	CC102519EB	US Bank	11/18/2019	11/18/2019	Paid	KS BUREAU OF INVESTIGA-MASSAGE LICENSE BACKGROUND CHECK
VISA	35.00	CC102519EB	US Bank	11/18/2019	11/18/2019	Paid	KS BUREAU OF INVESTIGA-MASSAGE LICENSE BACKGROUND CHECK
VISA	128.06	MS102519CH	US Bank	11/18/2019	11/18/2019	Paid	LAWRENCE BATTERY-BATTERY FOR 9TH & WELLINGTON PED BEACON
VISA	1,425.66	MS102519CH	US Bank	11/18/2019	11/18/2019	Paid	OMEGA DOOR AND HARDWARE-GARAGE DOOR REPAIR AT TRAFFIC
VISA	80.06	MS102519CH	US Bank	11/18/2019	11/18/2019	Paid	THE HOME DEPOT 2211-SCOUR PADS & CLEANER GRAFFITI REMOVAL
VISA	61.50	MS102519JO	US Bank	11/18/2019	11/18/2019	Paid	KS.GOV PAYMENT-10 HOUR SAFETY OUTREACH CLASS

VISA	167.75	MS102519JO	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-MSO LICENSE FEES ONLINE ACCREDITATION SOFTWARE
VISA	67.11	MS102519JO	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-MSO LICENSE FEES ONLINE ACCREDITATION SOFTWARE
VISA	67.11	MS102519JO	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-MSO LICENSE FEES ONLINE ACCREDITATION SOFTWARE
VISA	33.55	MS102519JO	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-MSO LICENSE FEES ONLINE ACCREDITATION SOFTWARE
VISA	405.43	MS102519JO	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-APWA PRACTICE MANUALS FOR MSO STAFF
VISA	162.18	MS102519JO	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-APWA PRACTICE MANUALS FOR MSO STAFF
VISA	162.18	MS102519JO	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-APWA PRACTICE MANUALS FOR MSO STAFF
VISA	81.05	MS102519JO	US Bank	11/18/2019	11/18/2019	Paid	AMERICAN PUBLIC WORKS-APWA PRACTICE MANUALS FOR MSO STAFF
VISA	32.40	MS102519AN	US Bank	11/18/2019	11/18/2019	Paid	KWIK SHOP #0738-FUEL-CAR 721 FOR CLEAN 20 MEETING IN HUTCH
VISA	10.93	MS102519ES	US Bank	11/18/2019	11/18/2019	Paid	STACYS RESTAURANT-MEALS
VISA	26.49	MS102519ES	US Bank	11/18/2019	11/18/2019	Paid	JC S BBQ & GRILL-MEALS
VISA	12.85	MS102519ES	US Bank	11/18/2019	11/18/2019	Paid	STACYS RESTAURANT-MEALS
VISA	1.25	MS102519ES	US Bank	11/18/2019	11/18/2019	Paid	KTA - TRANSA TEMP - RET-HAZWOPPER SAFETY TRAINING
VISA	2.25	MS102519ES	US Bank	11/18/2019	11/18/2019	Paid	KTA - TRANSA TEMP - RET-JUNCTION CITY SAFETY TRAINING
VISA	5.51	MS102519ES	US Bank	11/18/2019	11/18/2019	Paid	SUBWAY 00291724-MEALS
VISA	422.39	MS102519ES	US Bank	11/18/2019	11/18/2019	Paid	HERITAGE CRYSTAL CLEAN-COST OF 2 DIFFERENT USED OIL DISPOSALS
VISA	2,818.65	MS102519ES	US Bank	11/18/2019	11/18/2019	Paid	BATTERY SOLUTIONS-NORMAL DISPOSAL COST OF BATTERY PICKUP AT HHW
VISA	71.95	MS102519TS	US Bank	11/18/2019	11/18/2019	Paid	FASTENAL COMPANY 01KSLAW-DRILL BIT FOR ANCHORING INTO METER VAULT
VISA	27.58	MS102519TS	US Bank	11/18/2019	11/18/2019	Paid	ADVANCE AUTO PARTS #1728-DEF FOR UNIT 260
VISA	250.00	PL102519AI	US Bank	11/18/2019	11/18/2019	Paid	PAYPAL *KANSASHOUSI-ANNUAL MEMBERSHIP FEE
VISA	325.08	PL102519LM	US Bank	11/18/2019	11/18/2019	Paid	HYATT REGENCY TULSA-APA QUAD STATE CONFERENCE
VISA	42.00	FI102519KB	US Bank	11/18/2019	11/18/2019	Paid	LPRD WEBTRAC-TESTING CREDIT CARD PROCESSING IN RECTRAC
VISA	-15.00	FI102519KB	US Bank	11/18/2019	11/18/2019	Paid	LPRD WEBTRAC-REFUND OF TEST TRANSACTION IN RECTRAC
VISA	-15.00	FI102519KB	US Bank	11/18/2019	11/18/2019	Paid	LPRD WEBTRAC-REFUND OF TEST TRANSACTION IN RECTRAC
VISA	-42.00	FI102519KB	US Bank	11/18/2019	11/18/2019	Paid	LPRD ADMIN OFFICE-REFUND OF TEST TRANSACTION IN RECTRAC
VISA	85.00	FI102519KB	US Bank	11/18/2019	11/18/2019	Paid	GOVERNMENT FINANCE OFFIC-GFOA WEBINAR-OVERVIEW OF RECEIVABLES
VISA	20.80	FI102519KB	US Bank	11/18/2019	11/18/2019	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS
VISA	1,210.00	FI102519KB	US Bank	11/18/2019	11/18/2019	Paid	GOVERNMENT FINANCE OFFIC-GFOA ACCOUNTING ACADEMY
VISA	35.54	MS102519JF	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-SLOAN TOILET FLANGE
VISA	91.60	MS102519JF	US Bank	11/18/2019	11/18/2019	Paid	IN *KANSAS FENCING INC.-KANSAS FENCING FOR RENTAL OF TEMP FENCE
VISA	80.10	MS102519JF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-GATE PULLS BUNGEEES
VISA	94.72	MS102519JF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-TOOL MAGNETS
VISA	73.82	MS102519JF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-PVC FOR REPAIRS AND
VISA	100.76	MS102519JF	US Bank	11/18/2019	11/18/2019	Paid	REEVES-WIEDEMAN - LAWREN-PVC
VISA	24.10	MS102519JF	US Bank	11/18/2019	11/18/2019	Paid	MENARDS LAWRENCE KS-CRANE DECALS AND COUPLINGS
VISA	82.81	PD102519JN	US Bank	11/18/2019	11/18/2019	Paid	HY-VEE LAWRENCE 1377-SERGEANT PROMOTION CEREMONY
VISA	160.34	PD102519JN	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-CHIEFS OFFICE SUPPLIES
VISA	25.42	PD102519JN	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #5219-OFFICE OF THE CHIEF GUEST BEVERAGE SUPPLY
VISA	108.98	PD102519JN	US Bank	11/18/2019	11/18/2019	Paid	STAPLES-OFFICE SUPPLIES
VISA	39.98	RM102519SP	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0068-PURCHASE FOR MSO SAFETY
VISA	211.81	PD102519SN	US Bank	11/18/2019	11/18/2019	Paid	DILLONS #0070-SUPPLIES
VISA	150.35	PD102519SN	US Bank	11/18/2019	11/18/2019	Paid	MINUTEMAN PRESS LAWRENCE-SERVICE CONTRACT
VISA	231.75	PD102519SN	US Bank	11/18/2019	11/18/2019	Paid	WAL-MART #5219-SUPPLIES

VISA	170.00	MS102519AW	US Bank	11/18/2019	11/18/2019	Paid
VISA	185.00	MS102519AR	US Bank	11/18/2019	11/18/2019	Paid
VISA	35.00	MS102519AR	US Bank	11/18/2019	11/18/2019	Paid
VISA	194.98	MS102519TF	US Bank	11/18/2019	11/18/2019	Paid
VISA	<u>207.94</u>	MS102519TF	US Bank	11/18/2019	11/18/2019	Paid
Total:	701,399.59					

Vendor Total:

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MARC-ADMIN TECH CONFERENCE
KS ASSOC OF MAPPERS-REGISTRATION FOR KAM CONFERENCE
KS ASSOC OF MAPPERS-MEMBERSHIP DUES FOR KAM
VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE FOR TREVOR FLYNN
VANDERBILT S NO. 10 INC-WORK APPAREL JEANS

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Invoice Type	Total	Vendor Invoice	Vendor	Check Date	Status	Description
ACH/EFT	387,858.17	11/29/2019	Department of the Treasury	11/29/2019	Paid	PR 11/29/2019
ACH/EFT	84,179.16	11/29/2019	Kansas Withholding Tax	12/04/2019	Paid	PR 11/29/2019
ACH/EFT	67,404.48	11/29/2019	Nationwide Retirement Solutions Inc	11/29/2019	Paid	PR 11/29/2019
ACH/EFT	3,782.35	11/29/2019	Local 1596	11/29/2019	Paid	PR 11/29/2019
ACH/EFT	2,116.67	11/29/2019	Firefighters Relief Assn	11/29/2019	Paid	PR 11/29/2019
ACH/EFT	1,500.60	11/29/2019	Lawrence Police Officers Assn	11/29/2019	Paid	PR 11/29/2019
ACH/EFT	1,201.20	11/29/2019	Fraternal Order of Police Lawrence Lodge #2	11/29/2019	Paid	PR 11/29/2019
Total:	548,042.63					
		Vendor Total:	7			

Invoice Type	Total	Vendor Invoice	Vendor	Effective	Status	Description
Payroll Invoices	1,260.00	11/29/2019	WH Griffin Trustee	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	1,174.16	11/29/2019	WH Griffin Trustee	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	870.00	11/29/2019	United Way of Douglas County	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	572.25	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	512.31	11/29/2019	Jan Hamilton Chapter 13 Trustee	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	492.48	11/29/2019	Family Support Payment Center	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	454.69	11/29/2019	Butler & Associates PA	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	452.77	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	450.46	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	450.13	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	422.31	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	410.43	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	360.46	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	346.26	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	324.56	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	314.34	11/29/2019	Kansas Dept of Revenue	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	262.62	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	257.08	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	252.07	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	238.69	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	235.02	11/29/2019	Ohio Child Support Payment Central	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	230.84	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	230.77	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	189.00	11/29/2019	Firefighters Maintenance Fund	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	180.05	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	173.54	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	165.23	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	163.89	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	153.23	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	146.31	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	144.46	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	133.85	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	126.00	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	114.00	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	113.08	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	112.65	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	106.62	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	104.31	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	102.58	11/29/2019	Washington National Insurance Co	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	96.61	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	94.64	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	94.15	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	92.31	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	91.85	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	80.77	11/29/2019	Family Support Payment Center	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	62.31	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	43.85	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	43.85	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	36.92	11/29/2019	WH Griffin Trustee	11/26/2019	Paid	PR 11/26/2019
Payroll Invoices	28.85	11/29/2019	US BANK	11/26/2019	Paid	PR 11/26/2019
Total:	13,569.61					

Vendor Total: 10