

# Claim Total

Claim Date: 1/7/2020

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-61):</b>	<b>\$3,022,100.15</b>	231
Manual Checks (Pages 62-93)	<u>\$779,306.31</u>	11
<b>Total</b>	<b>\$3,801,406.46</b>	
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings - (Page 94):	\$1,613,439.44	9
Payroll Manual Checks - (Page 95-96):	\$14,797.28	11
Payroll (12/27/2019)	<u>\$1,521,741.41</u>	
<b>Payroll Total</b>	<b>\$3,149,978.13</b>	

<b>TOTAL:</b>	<b>\$6,951,384.59</b>
<b>TOTAL VENDOR COUNT:</b>	<b>262</b>

Payments over \$1,000,000.00 (included above):  
**N/A**

**"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
Lawrence Public Library	369328		01/06/20	1	Tax Distribution	209-5-5000-2393	29,454.87	498,379.57	
Lawrence Public Library	369328		01/06/20	1	Tax Distribution	209-5-5000-2393	428,485.95	498,379.57	
Lawrence Public Library	369328		01/06/20	1	Tax Distribution	209-5-5000-2393	40,438.75	498,379.57	
RD Johnson Excavating Co Inc	369236		01/07/20	1	CIP UT9902 - PW1535, 19th Street Reconstruction - Phase B - water lines	551-9-7910-6041	8,092.06	379,637.15	
RD Johnson Excavating Co Inc	369236		01/07/20	3	CIP PW18E7 - PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	202-3-3001-6041	233,539.07	379,637.15	
RD Johnson Excavating Co Inc	369236		01/07/20	4	PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	400-2-2220-6041	1,310.48	379,637.15	
RD Johnson Excavating Co Inc	369236		01/07/20	5	PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	611-3-3000-6041	135,770.00	379,637.15	
RD Johnson Excavating Co Inc	369236		01/07/20	1	CIP UT9902 - PW1535, 19th Street Reconstruction - Phase B - water lines	551-7-7910-6041	0.00	379,637.15	
RD Johnson Excavating Co Inc	369236		01/07/20	1	CIP UT9902 - PW1535, 19th Street Reconstruction - Phase B - water lines	551-7-7910-6041	0.00	379,637.15	
RD Johnson Excavating Co Inc	369236		01/07/20	2	CIP UT9903 - PW1535, 19th Street Reconstruction - Phase B - sanitary sewer	551-9-7920-6041	925.54	379,637.15	
RD Johnson Excavating Co Inc	369236		01/07/20	3	CIP PW18E7 - PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	202-3-3001-6041	0.00	379,637.15	
RD Johnson Excavating Co Inc	369236		01/07/20	3	CIP PW18E7 - PW1535, 19th Street Reconstruction - Phase B - Reconstruction of existing streets, sidewalks and recreation paths, traffic signals, water lines, storm sewer structures.	202-9-3001-6041	0.00	379,637.15	
RD Johnson Excavating Co Inc	369238		01/07/20	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	0.00	270,855.45	
RD Johnson Excavating Co Inc	369238		01/07/20	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	0.00	270,855.45	

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RD Johnson Excavating Co Inc	369238		01/07/20	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-3-3001-6041	0.00	270,855.45	
RD Johnson Excavating Co Inc	369238		01/07/20	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	0.00	270,855.45	
RD Johnson Excavating Co Inc	369238		01/07/20	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	0.00	270,855.45	
RD Johnson Excavating Co Inc	369238		01/07/20	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-3-3001-6041	0.00	270,855.45	
RD Johnson Excavating Co Inc	369238		01/07/20	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	202-9-3001-6041	0.00	270,855.45	
RD Johnson Excavating Co Inc	369238		01/07/20	1	PW1721 Pedestrian Tunnels and Shared-Use Path Iowa Street (U.S. 59) & 19th Street Project for pavement repairs, pedestrian tunnel, storm sewer structure, curbs, gutter, sidewalks and Recreation paths.	611-3-3000-6041	270,855.45	270,855.45	
Agilent Technologies Inc	368455	020341	01/07/20	1	Purchase of Agilent Intuvo GC/MS for taste and odor testing.	501-7-7510-6005	153,905.40	153,905.40	Sole Source Vendor
Medtrak Services LLC	368796		01/07/20	1	Group Plan 10000467	522-1-1055-1231	2,140.75	146,703.79	
Medtrak Services LLC	368796		01/07/20	1	Group Plan 10000467	522-1-1055-1230	144,563.04	146,703.79	
Medtrak Services LLC	368908		01/07/20	1	Group Plan 10000467	522-1-1055-1230	141,035.22	142,787.22	
Medtrak Services LLC	368908		01/07/20	1	Group Plan 10000467	522-1-1055-1231	1,752.00	142,787.22	
Rosehill Gardens Inc	368735		01/07/20	1	Master street tree program tree planting-Project 39 as specified in Bid #B1943	611-4-4070-2147	74,910.00	74,910.00	
Kansas State Treasurer	368904		01/07/20	1	Unclaimed Property Report	001-0-0000-2210	66,224.29	66,224.29	
Westfield Insurance Company	369333		01/07/20	1	PW1502 E 9th Street New Hampshire to Pennsylvania St.	400-9-3000-6041	54,667.38	54,667.38	
Black & Veatch Corporation	367088	020126	01/07/20	1	UT1984CIP - Engineering Service Agreement for the design of the Stratford Water tower Replacement.	551-7-7910-2141	44,246.00	44,246.00	Competitively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
RD Johnson Excavating Co Inc	368713	020389	01/07/20	1	Requested quotes for the installation of 640 feet of storm sewer at the West 40. RD Johnson, King Construction and Farmers Construction were notified to provide quotes. RD Johnson was the only contractor to provide a complete quote. King Construction provided a quote for only a portion of the work and Farmers Construction was non responsive.	505-3-3910-6034	39,795.20	39,795.20	Competitively Bid
Calgon Carbon Corporation	368452	019293	01/07/20	1	Blanket PO for Calgon WPH800 Carbon for Clinton Water Treatment Plant. Bid price of \$0.89 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	35,733.50	35,733.50	ss contract agreemnt
Laird Noller Automotive	369286		01/07/20	1	Replacement of 9 police interceptors per bid B1906. CC approval on 3/19/19. Memo attached, bid tab attached, funding summary attached	001-2-2120-6004	33,480.00	33,480.00	
RD Johnson Excavating Co Inc	368738		01/07/20	1	Sewer grinder pump / pit replacement and relocation - services pro shop and concessions building at the golf course.	216-4-4600-2325	33,475.00	33,475.00	
RD Johnson Excavating Co Inc	368750		01/07/20	1	Clinton Lake Softball Complex - remove eroded ag lime in warmup areas (2) and install black dirt for sodding of these area	216-4-4600-2325	32,945.00	32,945.00	
Trekk Design Group LLC	368712		01/07/20	1	Quote is in line with 2017 bid approved by CC on 2/21/17 Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-9-7920-2141	32,732.56	32,732.56	
Sunflower Paving Inc	368566	020425	01/07/20	1	PW19B3CIP Downtown Parking Lot Maintenance and PR1921CIP Parking Lots and Roads Repair -P&R (Phase 1 of 4); Award approved by CC 10-01-19; (Bid-B1940) -	400-4-9001-8105	32,600.64	32,600.64	Competitively Bid
Sunflower Paving Inc	368566	020425	01/07/20	1	PW19B3CIP Downtown Parking Lot Maintenance and PR1921CIP Parking Lots and Roads Repair -P&R (Phase 1 of 4); Award approved by CC 10-01-19; (Bid-B1940) -	503-3-2330-6034	0.00	32,600.64	Competitively Bid
Kansas Alliance for Wetlands and Streams	368878		01/07/20	1	covered the attached Memorandum of Understanding with KAWS.	501-7-7220-2325	32,461.50	32,461.50	
TargetSolutions Learning LLC	368516		01/07/20	1	One year contract renewal for Target Solutions	001-0-0000-0503	28,265.07	28,265.07	
Midwest Card & ID Solutions LLC	368425	020271	01/07/20	1	Installation of SALTO door locks at City Hall for the stairways	501-7-7100-4028	8,914.67	26,744.04	Sole Source Vendor
Midwest Card & ID Solutions LLC	368425	020271	01/07/20	1	Installation of SALTO door locks at City Hall for the stairways	502-3-3515-2536	8,914.67	26,744.04	Sole Source Vendor
Midwest Card & ID Solutions LLC	368425	020271	01/07/20	1	Installation of SALTO door locks at City Hall for the stairways	001-3-3040-2536	8,914.70	26,744.04	Sole Source Vendor
K & G Striping Inc	368797	020023	01/07/20	3	24 inch Pavement line marking (paint and installation)	001-3-3020-4007	8,500.00	25,250.00	Competitively Bid
K & G Striping Inc	368797	020023	01/07/20	2	6 inch White Pavement Line marking (paint and installation)	001-3-3020-4007	8,500.00	25,250.00	Competitively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
K & G Striping Inc	368797	020023	01/07/20	1	4 inch Yellow Pavement Marking Lines 9Paint and Installation)	001-3-3020-4007	5,750.00	25,250.00	Competitively Bid
K & G Striping Inc	368797	020023	01/07/20	5	Traffic Control	001-3-3020-4007	1,250.00	25,250.00	Competitively Bid
K & G Striping Inc	368797	020023	01/07/20	4	Mobilization	001-3-3020-4007	1,250.00	25,250.00	Competitively Bid
Oread TIF/TDD	368592		01/07/20	1	Dec 2019-OREAD Reimbursement	232-1-1052-2352	25,038.81	25,038.81	
Free State Holdings Inc	368591		01/07/20	1	Dec 2019-TDD Reimbursement	231-1-1052-2352	23,399.58	23,399.58	
Sirius Computer Solutions Inc	369275	020435	01/07/20	1	FPR1140-BUN Cisco Firepower 1140 Master Bundle 1 \$0.00 CAB-AC AC Power Cord (North America), C13, NEMA 5-15P, 2.1m 5 \$0.00 CON-SNT-FR11P40N SNTC-8X5XNBD Cisco Firepower 1140 NGFW Appliance, 1U 5 \$1,817.50 FPR1140-NGFW-K9 Cisco Firepower 1140 NGFW Appliance, 1U 5 \$14,990.00 FPR1K-RM-ACY-KIT Cisco Firepower 1K Series Accessory Kit for FPR-1120/1140 5 \$0.00 FPR1K-RM-SSD200- Cisco Firepower 1K Series 200GB for FPR-1120/1140 5 \$0.00 L-FPR1140T-T-1Y Cisco FPR1140 Threat Defense Threat Protection 1Y Subs 5 \$3,000.00 L-FPR1140T-T= Cisco FPR1140 Threat Defense Threat Protection License 5 \$0.00 SF-F1K-TD6.4-K9 Cisco Firepower Threat Defense software v6.4 for FPR1100 5 \$0.00 FS-VMW-10-SW-K9 Cisco Firepower Management Center,(VMWare) for 10 devices 1 \$800.00 CON-ECMU-VMWSW10 SWSS UPGRADES Cisco Firepower Management Center,(VMWare) for 1 \$242.34 Entriety of Quote #Q-00041349	205-1-1070-4206	20,849.84	20,849.84	Cooperatively Bid
ATHCO LLC	366797	020243	01/07/20	1	East Lawrence Center - provide and install replacement Porter height adjusters (4) and glass backboards (4). Replacement volleyball standards (4 pair)	400-4-9001-8105	18,665.00	18,665.00	Sole Source Vendor
Trekk Design Group LLC	368355		01/07/20	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-9-7920-2141	17,040.15	17,040.15	
World Fuel Services Inc	368280	020457	01/07/20	1	7200 gal of Diesel @ 2.2576 per gal for Haskell fuel station.	504-3-3210-4722	16,259.26	16,259.26	Competitively Bid
Black & Veatch Corporation	366927		01/07/20	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-7-7920-2141	15,902.32	15,902.32	
Black & Veatch Corporation	366927		01/07/20	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-9-7920-2141	0.00	15,902.32	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Custom Tree Care Inc	368722		01/07/20	1	Parks and Recreation - Contractual tree removal - 773 Hickory Street	001-4-4070-2325	2,990.00	15,850.00	
Custom Tree Care Inc	368722		01/07/20	2	Parks and Recreation - Contractual tree removal - 446 Illinois Street	001-4-4070-2325	250.00	15,850.00	
Custom Tree Care Inc	368722		01/07/20	1	Parks and Recreation - Contractual tree removal - 773 Hickory Street	001-4-4070-2390	10,510.00	15,850.00	
Custom Tree Care Inc	368722		01/07/20	4	Parks and Recreation - Contractual tree removal - 2025 Hillview Rd	001-4-4070-2325	1,800.00	15,850.00	
Custom Tree Care Inc	368722		01/07/20	3	Parks and Recreation - Contractual tree removal - 1125 Vantuyl	001-4-4070-2325	300.00	15,850.00	
RD Johnson Excavating Co Inc	368749		01/07/20	1	Kansas River Trail - Hourly rate excavation work to repair river bank erosion along trail	001-4-4010-2325	9,890.00	15,505.00	
RD Johnson Excavating Co Inc	368749		01/07/20	1	Kansas River Trail - Hourly rate excavation work to repair river bank erosion along trail	216-4-4600-2325	5,615.00	15,505.00	
HTP Energy	368409	020480	01/07/20	1	8000 gal of Unleaded for Haskell station @ 1.8356 per gal	504-3-3210-4722	14,864.69	14,864.69	Competitively Bid
Chahine Legal LLC	368646		01/07/20	1	Contract for Indigent Defense	001-1-1090-2142	14,000.00	14,000.00	
HTP Energy	368408	020481	01/07/20	1	7200 gal of Unleaded Fuel @ 1.8356 per gal for Wakarusa fuel station	504-3-3210-4722	13,379.69	13,379.69	Competitively Bid
Traffic Signal Controls Inc	368464	020378	01/07/20	1	PO for traffic signal parts for future use and stock.	214-3-3800-6005	12,235.00	12,235.00	Competitively Bid
Dell Computer Corporation	369272	020437	01/07/20	1	OptiPlex 5070 MT XCTO 210-ASDO Intel® Core? i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux 338-BRSY via quote # 3000050613951.1	001-1-1090-2147	2,805.00	12,155.00	Cooperatively Bid
Dell Computer Corporation	369272	020437	01/07/20	1	OptiPlex 5070 MT XCTO 210-ASDO Intel® Core? i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux 338-BRSY via quote # 3000050613951.1	001-1-1090-4203	935.00	12,155.00	Cooperatively Bid
Dell Computer Corporation	369272	020437	01/07/20	1	OptiPlex 5070 MT XCTO 210-ASDO Intel® Core? i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux 338-BRSY via quote # 3000050613951.1	001-3-3010-4206	3,740.00	12,155.00	Cooperatively Bid
Dell Computer Corporation	369272	020437	01/07/20	1	OptiPlex 5070 MT XCTO 210-ASDO Intel® Core? i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux 338-BRSY via quote # 3000050613951.1	505-3-3910-4206	935.00	12,155.00	Cooperatively Bid

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Dell Computer Corporation	369272	020437	01/07/20	1	OptiPlex 5070 MT XCTO 210-ASDO Intel® Core? i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux 338-BRSY via quote # 3000050613951.1	502-3-3515-4206	1,870.00	12,155.00	Cooperatively Bid
Dell Computer Corporation	369272	020437	01/07/20	1	OptiPlex 5070 MT XCTO 210-ASDO Intel® Core? i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux 338-BRSY via quote # 3000050613951.1	505-3-3915-4206	1,870.00	12,155.00	Cooperatively Bid
Vito's Plumbing	368920	020479	01/07/20	1	Purchase Order for emergency sewer main repair at 901 W. 5th St. See attached supporting documents.	501-7-7410-2538	11,710.88	11,710.88	Emergency PO
Southern Uniform & Equipment	368537	020312	01/07/20	1	Fire Medical Job Shirts	001-2-2220-4242	11,565.20	11,565.20	Competitively Bid
Black & Veatch Corporation	366928		01/07/20	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-9-7920-2141	0.00	11,028.50	
Black & Veatch Corporation	366928		01/07/20	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-7-7920-2141	11,028.50	11,028.50	
Midwest Laser Leveling	368732		01/07/20	1	Parks & Recreation - Laser leveling infields at the Clinton Lake Softball Complex and the Holcom Complex	216-4-4600-2325	6,000.00	11,000.00	
Midwest Laser Leveling	368732		01/07/20	1	Parks & Recreation - Laser leveling infields at the Clinton Lake Softball Complex and the Holcom Complex	001-4-4010-2325	2,500.00	11,000.00	
Midwest Laser Leveling	368732		01/07/20	1	Parks & Recreation - Laser leveling infields at the Clinton Lake Softball Complex and the Holcom Complex	211-4-4130-2325	2,500.00	11,000.00	
Southern Uniform & Equipment	368539	020327	01/07/20	1	Fire Medical Job Shirts	001-2-2220-4242	10,977.96	10,977.96	Competitively Bid
Arlan Co., Inc.	368899		01/07/20	1	Parks & Recreation - replacement diving boards (2)	216-4-4600-4203	3,610.00	9,610.00	
Arlan Co., Inc.	368899		01/07/20	1	Parks & Recreation - replacement diving boards (2)	211-4-4185-4203	6,000.00	9,610.00	
Stericycle Environmental Solutions Inc	368321	019890	01/07/20	1	Hazardous waste shipments 2019, approved by the CC 04-05-2016.	502-3-3515-2376	9,349.20	9,349.20	ss contract agreemnt
MHC Kenworth Olathe	368349	020451	01/07/20	1	Commercial Repairs	504-3-3210-2550	8,588.13	8,588.13	Emergency PO
Hick's Classic Concrete Inc	366350	020013	01/07/20	1	Concrete curb and inlet top replacement on Clinton Parkway	505-3-3910-6034	8,562.01	8,562.01	Cooperatively Bid

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Gades Sales Co Inc	368753		01/07/20	1	Siemens M60 ATC Lite controllers with the latest SEPAC.	214-3-3800-4019	2,953.28	8,400.00	
Gades Sales Co Inc	368753		01/07/20	1	Siemens M60 ATC Lite controllers with the latest SEPAC.	214-3-3800-4019	5,446.72	8,400.00	
BA Green Construction Co Inc	368742		01/07/20	1	East Lawrence Recreation Center - provide and replace toilet stalls (8) in both restrooms	400-4-9001-8105	8,195.00	8,195.00	
Black & Veatch Corporation	367089	020428	01/07/20	1	Engineering Services Agreement with Black & Veatch for UT1985 - Kaw & Clinton MEP Improvements	551-7-7910-2141	8,176.50	8,176.50	Competitively Bid
ETC Institute, Inc	368714		01/07/20	1	Community survey for 2019	001-1-1020-2325	7,730.00	7,730.00	
NACWA	366976		01/07/20	1	Annual membership dues for the National Association of Clean Water Agencies (NACWA). 10/1/19-09/30/20	501-7-7100-2030	1,920.00	7,680.00	
NACWA	366976		01/07/20	1	Annual membership dues for the National Association of Clean Water Agencies (NACWA). 10/1/19-09/30/20	501-0-0000-0503	5,760.00	7,680.00	
Black & Veatch Corporation	366933		01/07/20	1	Engineering Services Agreement to scope inspection activities for project UT1896 Vermont Bridge and Concrete Main Assessment.	551-7-7910-6041	0.00	7,629.50	
Black & Veatch Corporation	366933		01/07/20	1	Engineering Services Agreement to scope inspection activities for project UT1896 Vermont Bridge and Concrete Main Assessment.	551-7-7910-2141	7,629.50	7,629.50	
Trekk Design Group LLC	366574		01/07/20	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-9-7920-2141	7,421.59	7,421.59	
Environmental & Process System Inc	367077	020072	01/07/20	1	To stock an OEM spare replacement pump for Lift Station 6 (2449 Mass). Goods and services not to exceed PO amount per City policy without City Manager approval.	501-7-7410-2531	7,400.00	7,400.00	Competitively Bid
Lathrop GPM LLP	367090		01/07/20	1	USE Industrial Park Development - Venture Park	001-1-1080-2142	7,304.00	7,304.00	
Midway Ford Truck Center KC	368845		01/07/20	1	parts	504-3-3210-4721	7,137.54	7,137.54	
Vito's Plumbing	366509	020395	01/07/20	1	Purchase Order for emergency sewer main repair 920 Delaware St. See attached supporting documents	501-7-7410-2538	6,976.38	6,976.38	Emergency PO



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SHI International Corp	366914	020360	01/07/20	1	Quotation #: 17952088 Line 2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291078BC01A12 Contract Name: Open Market Contract #: Open Market 12/27/19-12/26/20	001-1-1030-4004	9.50	6,650.00	Cooperatively Bid
SHI International Corp	366914	020360	01/07/20	1	Quotation #: 17952088 Line 2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291078BC01A12 Contract Name: Open Market Contract #: Open Market 12/27/19-12/26/20	001-0-0000-0503	940.50	6,650.00	Cooperatively Bid
SHI International Corp	366914	020360	01/07/20	1	Quotation #: 17952088 Line 2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291078BC01A12 Contract Name: Open Market Contract #: Open Market 12/27/19-12/26/20	001-1-1030-4004	5.70	6,650.00	Cooperatively Bid
SHI International Corp	366914	020360	01/07/20	1	Quotation #: 17952088 Line 2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291078BC01A12 Contract Name: Open Market Contract #: Open Market 12/27/19-12/26/20	211-0-0000-0503	2,821.50	6,650.00	Cooperatively Bid
SHI International Corp	366914	020360	01/07/20	1	Quotation #: 17952088 Line 2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291078BC01A12 Contract Name: Open Market Contract #: Open Market 12/27/19-12/26/20	001-0-0000-0503	564.30	6,650.00	Cooperatively Bid

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SHI International Corp	366914	020360	01/07/20	1	Quotation #: 17952088 Line 2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291078BC01A12 Contract Name: Open Market Contract #: Open Market 12/27/19-12/26/20	211-4-4100-4004	28.50	6,650.00	Cooperatively Bid
SHI International Corp	366914	020360	01/07/20	1	Quotation #: 17952088 Line 2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291078BC01A12 Contract Name: Open Market Contract #: Open Market 12/27/19-12/26/20	641-1-1030-4004	22.80	6,650.00	Cooperatively Bid
SHI International Corp	366914	020360	01/07/20	1	Quotation #: 17952088 Line 2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291078BC01A12 Contract Name: Open Market Contract #: Open Market 12/27/19-12/26/20	641-0-0000-0503	2,257.20	6,650.00	Cooperatively Bid
Vequist PhD LLC	369282		01/07/20	1	Pre Employment psychological screening	001-2-2143-2147	6,475.00	6,475.00	
Cryotech Deicing Technology	368561	020443	01/07/20	1	Ice melt for Fire Medical Stations	001-2-2220-2536	6,240.13	6,240.13	Sole Source Vendor
Kissick Construction Company Inc	368401		01/07/20	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	5,324.37	6,185.70	
Kissick Construction Company Inc	368401		01/07/20	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.	551-7-7920-6041	861.33	6,185.70	
Custom Tree Care Inc	369289		01/07/20	1	Parks & Recreation - Emergency Tree Removals  Large Cottonwood in Burchanm Park needs to be removed for a water main repair  1017 Maine Street - Large Pin Oak completely dead and hollow (showing vertical stress crack)	001-4-4070-2390	4,100.00	6,100.00	

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Custom Tree Care Inc	369289		01/07/20	1	Parks & Recreation - Emergency Tree Removals  Large Cottonwood in Burchanm Park needs to be removed for a water main repair  1017 Maine Street - Large Pin Oak completely dead and hollow (showing vertical stress crack)	216-4-4600-2325	2,000.00	6,100.00	
PVS Technologies	367058	019277	01/07/20	1	Blanket PO for Ferric Chloride for Clinton Water Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	5,963.61	5,963.61	ss contract agreemnt
VitalSmarts LC	367045	020490	01/07/20	1	Crucial Conversations Participants' Suite Toolkits	001-1-1053-2342	5,864.01	5,864.01	Sole Source Vendor
Mesler Roofing & Exteriors	368758	020430	01/07/20	1	1935 Alabama St, J. Pash - 2019 CDBG Emergency Loan	611-0-0000-2316	683.00	5,683.00	Competitively Bid
Mesler Roofing & Exteriors	368758	020430	01/07/20	1	1935 Alabama St, J. Pash - 2019 CDBG Emergency Loan	631-6-6618-6412	5,000.00	5,683.00	Competitively Bid
900 New Hampshire LLC	368593		01/07/20	1	Dec 2019-900NH Reimbursement	233-1-1052-2352	5,350.38	5,350.38	
Advance Life Insurance Co	369234		01/07/20	1	Invoice Group 57596 1-2020	701-0-0000-2213	5,337.35	5,337.35	
Arlan Co., Inc.	368898		01/07/20	1	Indoor Aquatic Center - Diving Board Replacement - 16ft Maxi B Dive Board	211-4-4185-4203	5,270.00	5,270.00	
Crunch Fitness	368791		01/07/20	1	2019 Advance to Fitness Clubs	701-0-0000-0402	5,209.96	5,209.96	
Trekk Design Group LLC	368918	020450	01/07/20	1	Blanket PO for professional services for data collection and management.	001-3-3010-2147	5,040.50	5,040.50	Sole Source Vendor
Sanders Warren Russell & Scheer LLP	367623		01/07/20	1	Akira Lewis matter	001-1-1080-2142	4,970.00	4,970.00	
Jayhawk Plumbing Inc	367078		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	4,850.00	4,850.00	
Moody's Investors Service	368905		01/07/20	1	General Obligation Temporary Notes Series-II	400-0-9002-8105	4,700.00	4,700.00	
Mississippi Lime Co	368585		01/07/20	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	4,445.16	4,445.16	
Mississippi Lime Co	368371		01/07/20	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	4,443.42	4,443.42	

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Mississippi Lime Co	368497		01/07/20	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	4,443.42	4,443.42	
Mississippi Lime Co	368432		01/07/20	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	4,371.75	4,371.75	
Kansasland Tire	368500		01/07/20	1	tires	504-3-3210-4721	4,268.32	4,268.32	
Stanion Wholesale Electric Co	368414		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,264.86	4,264.86	
Professional Engineering Consultants - Topeka	369242		01/07/20	1	Engineering service agreement for watermain replacement on 14th Street from Massachusetts St to Connecticut St & on New Hampshire St from 13th St to 14th St. Project UT1818. Approved by City Commission on 7/17/18.	551-7-7910-2141	0.00	4,093.75	
Professional Engineering Consultants - Topeka	369242		01/07/20	1	Engineering service agreement for watermain replacement on 14th Street from Massachusetts St to Connecticut St & on New Hampshire St from 13th St to 14th St. Project UT1818. Approved by City Commission on 7/17/18.	551-9-7910-2141	4,093.75	4,093.75	
DPC Industries Inc	368379	019281	01/07/20	1	Blanket PO for bulk Sodium Hypochlorite for Kansas River Wastewater Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,036.47	4,036.47	ss contract agreemnt
DPC Industries Inc	366732	019280	01/07/20	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	4,027.04	4,027.04	ss contract agreemnt
Pro Print	368910		01/07/20	1	Utility Envelopes	501-1-1069-2120	4,025.00	4,025.00	
PowerDMS Inc	368731		01/07/20	1	Accreditation file tracking software	211-4-4100-4004	3,993.75	3,993.75	
Tenants To Homeowners Inc	368756		01/07/20	1	1204 Delaware St A2 - HOME First-time Homebuyer program	633-6-6618-6435	3,921.68	3,921.68	
Chemtrade Chemicals US LLC	368458	019282	01/07/20	1	Blanket PO for Cal-Flo Liquid Lime for Clinton Water Treatment Plant. Bid price of \$0.105 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	3,843.00	3,843.00	ss contract agreemnt
Standard Insurance Co	369235		01/07/20	1	Vision Insurance	701-0-0000-2213	3,816.12	3,816.12	
McElroy's Inc	367005		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,795.00	3,795.00	
McElroy's Inc	367006		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,795.00	3,795.00	

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Kansasland Tire	368502		01/07/20	1	tires	504-3-3210-4721	3,763.48	3,763.48	
Action Plumbing, Inc.	366703		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,750.00	3,750.00	
Action Plumbing, Inc.	365952		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,745.00	3,745.00	
A & H Heating & Cooling	367040		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,745.00	3,745.00	
Alta Planning + Design Inc	368644		01/07/20	1	Design of bicycle boulevards on 21st St from Iowa to Massachusetts and on 13th St from Massachusetts to Haskell	400-3-3000-2141	3,676.50	3,676.50	
Alta Planning + Design Inc	368644		01/07/20	1	Design of bicycle boulevards on 21st St from Iowa to Massachusetts and on 13th St from Massachusetts to Haskell	400-9-3000-2141	0.00	3,676.50	
Lawmen's & Shooters Supply Inc	368520		01/07/20	1	Uniform Insignia - Fire Medical	001-2-2220-4242	3,592.40	3,592.40	
Action Plumbing, Inc.	368491		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,570.00	3,570.00	
KU Public Management Center	368515	019887	01/07/20	1	Quarterly Supervisor Training	001-1-1053-2342	3,520.00	3,520.00	Quote(s) attached
Heritage Tractor Inc	368877		01/07/20	1	Replacement parts for maintenance equipment	001-4-4060-4203	3,516.81	3,516.81	
A & H Heating & Cooling	366490		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,395.00	3,395.00	
Fluid Equipment Co	368431		01/07/20	2	Freight	501-7-7220-2324	9.02	3,192.02	
Fluid Equipment Co	368431		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,183.00	3,192.02	
Learned Plumbing	367007		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,095.00	3,095.00	
Tech Electronics of Kansas, LLC	368576		01/07/20	1	Fire Alarm Panel Replacement - Station 2	001-2-2220-2536	2,964.00	2,964.00	

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Hach Co	366949		01/07/20	2	Freight	501-7-7220-2324	85.36	2,823.36	
Hach Co	366949		01/07/20	1	Inventory Blanket PO for Inventory Water/Wastewater Equipment Parts. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,738.00	2,823.36	
Haynes Equipment Company Inc	368424	020413	01/07/20	2	Freight Charges	501-7-7220-2324	55.00	2,821.00	Sole Source Vendor
Haynes Equipment Company Inc	368424	020413	01/07/20	1	Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,766.00	2,821.00	Sole Source Vendor
Bluestem Stoneworks	368794		01/07/20	1	Constant Park - labor and materials to rebuild stone wall	001-4-4070-2325	2,768.00	2,768.00	
PB Hoidale Co Inc	368844		01/07/20	1	parts	504-3-3210-4721	2,762.50	2,762.50	
Action Plumbing, Inc.	366925		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	
BA Green Construction Co Inc	368741		01/07/20	1	Japanese Friendship Garden - replace roof on gazebo	001-4-4070-2325	2,695.00	2,695.00	
Aegis Fire Protection LLC	368737		01/07/20	1	Sports Pavilion Lawrence - fire alarm system replacment of electronic boards	211-4-4198-2325	2,685.00	2,685.00	
Industrial Sales Co Inc	368720		01/07/20	1	Parks & Recreation - Irrigation supplies for #8 project	001-4-4040-4217	1,200.00	2,647.75	
Industrial Sales Co Inc	368720		01/07/20	1	Parks & Recreation - Irrigation supplies for #8 project	506-4-4920-4060	1,447.75	2,647.75	
Nill Bros Sporting Goods	368725		01/07/20	1	Youth Sports supplies	211-4-4130-4210	2,570.40	2,570.40	
IBT Inc	367054		01/07/20	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,537.39	2,537.39	
Hick's Classic Concrete Inc	368743		01/07/20	1	Remove and replace concrete for brick inlay and replace storm junction box top	206-8-4070-2325	2,518.40	2,518.40	
Hach Co	367079		01/07/20	1	Inventory Blanket PO for Inventory Water/Wastewater Equipment Parts. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,410.00	2,495.36	
Hach Co	367079		01/07/20	2	Freight	501-7-7220-2324	85.36	2,495.36	

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JR Mechanical	368525		01/07/20	1	Parks & Recreation - blanket purchase order for miscellaneous plumbing repairs	216-4-4600-2325	2,473.00	2,473.00	
Hampel Oil Inc	368562		01/07/20	1	Fuel for District #1	001-4-4010-4101	1,208.71	2,417.41	
Hampel Oil Inc	368562		01/07/20	1	Fuel for District #1	001-4-4010-4102	1,208.70	2,417.41	
BA Green Construction Co Inc	368740		01/07/20	1	Oak Hill Mausoleum Project - replace louvers and copper screens	400-4-9001-8105	2,334.00	2,334.00	
Catholic Charities of NE Kansas	368395		01/07/20	1	First half (2019) of 2019 ESG allocation for Catholic Charities of NE Kansas. Total Allocation: \$45,386	611-5-5100-2859	2,314.14	2,314.14	
Excelsior Blower Systems Inc	368568		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,650.00	2,273.20	
Excelsior Blower Systems Inc	368568		01/07/20	2	Freight Charges	501-7-7310-2324	623.20	2,273.20	
Adecco USA Inc	368907		01/07/20	1	temp services	501-1-1069-2329	2,272.14	2,272.14	
Geotechnology Inc	368456	020388	01/07/20	1	Observation and testing of structural fill, wall backfill, modular retaining walls, structural steel, and floor flatness/levelness, along with laboratory testing of concrete and masonry.	400-2-2100-2147	2,249.20	2,249.20	Competitively Bid
Delta Dental of Kansas	369233		01/07/20	1	December 2019	522-1-1055-1233	2,184.00	2,184.00	
Delta Dental of Kansas	368799		01/07/20	1	11 2019 Admin Charges	522-1-1055-1233	2,181.40	2,181.40	
Delta Dental of Kansas	368798		01/07/20	1	October 2019 - Admin Charges Only	522-1-1055-1233	2,173.60	2,173.60	
McElroy's Inc	368546		01/07/20	1	Indoor Aquatic Center - replace recirculating pump on domestic hot water system.	216-4-4600-2325	2,075.01	2,075.01	
Golden Rule Lawn Care	366896	019845	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	001-4-4010-2321	785.00	2,060.00	Quote(s) attached
Golden Rule Lawn Care	366896	019845	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7310-2325	650.00	2,060.00	Quote(s) attached
Golden Rule Lawn Care	366896	019845	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7220-2325	500.00	2,060.00	Quote(s) attached

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Golden Rule Lawn Care	366896	019845	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	001-5-5100-2135	125.00	2,060.00	Quote(s) attached
Helena Chemical Company	368521		01/07/20	1	Parks & Recreation - Ice Melt	001-4-4010-4209	1,970.00	1,970.00	
Randall Electric Inc	368573		01/07/20	1	Parks & Recreation blanket PO for misc electrical work	001-4-4010-2325	1,605.00	1,955.00	
Randall Electric Inc	368573		01/07/20	1	Parks & Recreation blanket PO for misc electrical work	506-4-4920-2325	350.00	1,955.00	
UNIVAR USA	366958		01/07/20	1	Blanket PO for totes of Sodium Bisulfite for Kansas River Wastewater Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	1,941.55	1,941.55	
Black & Veatch Corporation	368457	020131	01/07/20	1	Supplemental Agreement No. 1 for assessment of the 24 inch ductile iron pipe transmission main from 8th & Kentucky to 19th & Learnard. Project UT1896.	551-7-7910-2141	1,928.25	1,928.25	Competitively Bid, Emergency PO
VanWall Equipment	368792		01/07/20	1	Eagle Bend Golf Course - Grinding and rebuilding mower reels	506-4-4920-2325	1,913.75	1,913.75	
Custom Tree Care Inc	369290		01/07/20	1	Emergency tree removal with crane expense	001-4-4010-2325	1,900.00	1,900.00	
Lathrop GPM LLP	367091		01/07/20	1	Lawrence Venture Park - Van Trust	001-1-1080-2142	1,892.00	1,892.00	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	001-1-1030-2121	398.06	1,891.76	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	001-1-1050-2121	414.72	1,891.76	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	641-1-1030-2121	61.00	1,891.76	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	641-1-1030-2121	83.86	1,891.76	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	001-1-1060-2121	319.20	1,891.76	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	551-7-7920-6041	46.88	1,891.76	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	504-3-3210-2120	186.72	1,891.76	



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Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	001-1-1030-2121	20.96	1,891.76	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	001-2-2110-2135	146.64	1,891.76	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	211-4-4185-2325	46.68	1,891.76	
Lawrence Journal World	369295		01/07/20	1	Ads Customer 10009598-Oct 2019	631-6-6418-2121	167.04	1,891.76	
Hamm Inc	368433		01/07/20	1	Blanket PO for asphalt.	001-3-3000-4502	1,791.40	1,791.40	
VanWall Equipment	368900		01/07/20	1	Eagle Bend Golf Course - Grinding and rebuilding mower reels	506-4-4920-2325	1,743.16	1,743.16	
Golden Rule Lawn Care	366894	019923	01/07/20	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	501-7-7410-2325	135.60	1,695.00	emergency, Quote(s) attached
Golden Rule Lawn Care	366894	019923	01/07/20	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	501-7-7320-2325	661.05	1,695.00	emergency, Quote(s) attached
Golden Rule Lawn Care	366894	019923	01/07/20	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	001-4-4010-2321	830.55	1,695.00	emergency, Quote(s) attached
Golden Rule Lawn Care	366894	019923	01/07/20	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	501-7-7220-2325	67.80	1,695.00	emergency, Quote(s) attached
Bettis Asphalt & Construction Inc	368288		01/07/20	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	1,677.92	1,677.92	
George Butler Associates Inc	369256		01/07/20	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	1,676.50	1,676.50	
Adecco USA Inc	368912		01/07/20	1	temp services	501-1-1069-2329	1,673.10	1,673.10	
Kansasland Tire	366948		01/07/20	1	tires	504-3-3210-4721	1,667.92	1,667.92	
Brinks	368915		01/07/20	1	2019 Courier Services-Dec 2019	210-1-1014-2325	974.97	1,629.97	
Brinks	368915		01/07/20	1	2019 Courier Services-Dec 2019	501-1-1069-2325	655.00	1,629.97	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Hach Co	368647		01/07/20	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,615.23	1,615.23	
Geotechnology Inc	368716		01/07/20	1	Professional Services	001-3-3000-4508	1,569.16	1,569.16	
Golden Rule Lawn Care	366898	019852	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-3-3030-2135	125.00	1,560.00	Quote(s) attached
Golden Rule Lawn Care	366898	019852	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	502-3-3515-2135	30.00	1,560.00	Quote(s) attached
Golden Rule Lawn Care	366898	019852	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-2-2110-2367	100.00	1,560.00	Quote(s) attached
Golden Rule Lawn Care	366898	019852	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7210-2325	320.00	1,560.00	Quote(s) attached
Golden Rule Lawn Care	366898	019852	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-2-2220-2325	210.00	1,560.00	Quote(s) attached
Golden Rule Lawn Care	366898	019852	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	502-3-3515-2135	75.00	1,560.00	Quote(s) attached
Golden Rule Lawn Care	366898	019852	01/07/20	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-4-4010-2321	700.00	1,560.00	Quote(s) attached
Lawmen's & Shooters Supply Inc	368527		01/07/20	1	Uniform Insignia - Fire Medical	001-2-2220-4242	1,526.77	1,526.77	
Qcera, Inc.	367048	019888	01/07/20	1	FMLA Software	205-1-1053-4004	1,490.00	1,490.00	Quote(s) attached
Serpentix Corporation	367086		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,461.21	1,461.21	
Cabinetry and Millwork Concepts, Inc.	368795		01/07/20	1	Sports Pavilion Lawrence - Cabinet installation in the admin office	211-4-4198-2325	1,458.00	1,458.00	
Foster Brothers Wood Products	368728		01/07/20	1	Parks & Recreation - wood chip for surfacing under playgrounds	216-4-4600-4221	1,436.00	1,436.00	
Foster Brothers Wood Products	368729		01/07/20	1	Parks & Recreation - wood chip for surfacing under playgrounds	216-4-4600-4221	1,436.00	1,436.00	
Foster Brothers Wood Products	368730		01/07/20	1	Parks & Recreation - wood chip for surfacing under playgrounds	216-4-4600-4221	1,436.00	1,436.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Scotch Industries Inc	368590		01/07/20	1	Blanket PO for laundering Field Operations uniforms	501-7-7610-2326	1,433.00	1,433.00	
Hach Co	367080		01/07/20	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,409.68	1,409.68	
A & H Heating & Cooling	368376		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	1,400.00	1,400.00	
IBT Inc	368493		01/07/20	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,375.11	1,375.11	
SHI International Corp	369288	020360	01/07/20	1	Quote # 17949792 1 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription New (2 months) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291080BC01A12 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: ? 12/26/2019 Note: 2 months 2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription New (12 months) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291080BC01A12 Contract Name: NASPO Software VAR Contract #: ADSPO16-130651 Subcontract #: 42145 Coverage Term: 11/27/2019 ? 12/26/2020 Note: 12 month for Emily Lubliner	210-0-0000-0503	950.00	1,354.00	Cooperatively Bid
SHI International Corp	369288	020360	01/07/20	2	Quotation #: 17952088 line 1 Adobe InDesign CC for teams - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291024BC01A12 Contract Name: Open Market Contract #: Open Market Subscription 12/27/19-12/27/20	001-0-0000-0503	400.00	1,354.00	Cooperatively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SHI International Corp	369288	020360	01/07/20	2	Quotation #: 17952088 line 1 Adobe InDesign CC for teams - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291024BC01A12 Contract Name: Open Market Contract #: Open Market Subscription 12/27/19-12/27/20	001-1-1030-4004	4.00	1,354.00	Cooperatively Bid
Rueschhoff Locksmith & Security	368739		01/07/20	1	Alarm Monitoring at Parks and Recreation facilities	211-4-4100-2135	337.05	1,347.57	
Rueschhoff Locksmith & Security	368739		01/07/20	1	Alarm Monitoring at Parks and Recreation facilities	211-4-4190-2325	252.42	1,347.57	
Rueschhoff Locksmith & Security	368739		01/07/20	1	Alarm Monitoring at Parks and Recreation facilities	216-4-4600-2325	224.70	1,347.57	
Rueschhoff Locksmith & Security	368739		01/07/20	1	Alarm Monitoring at Parks and Recreation facilities	506-4-4910-2135	400.05	1,347.57	
Rueschhoff Locksmith & Security	368739		01/07/20	1	Alarm Monitoring at Parks and Recreation facilities	211-4-4180-2325	133.35	1,347.57	
Kansasland Tire	368388		01/07/20	1	tires	504-3-3210-4721	1,332.44	1,332.44	
Marquardt	368588		01/07/20	1	Tuition Reimbursement	001-2-2220-2035	1,304.06	1,304.06	
Idexx Laboratories	368746	019394	01/07/20	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	1,300.37	1,300.37	ss uniformity, ss compatibility
UNIVAR USA	366960		01/07/20	1	Blanket PO for totes of Sodium Bisulfite for Kansas River Wastewater Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	1,294.36	1,294.36	
Hach Co	368801		01/07/20	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,290.00	1,290.00	
Adecco USA Inc	369276		01/07/20	1	temp services	501-1-1069-2329	1,287.00	1,287.00	
Core & Main LP	368470		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,279.62	1,279.62	
Stanion Wholesale Electric Co	368416		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,274.40	1,274.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Haynes Equipment Company Inc	368423	020413	01/07/20	1	Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,204.00	1,260.00	Sole Source Vendor
Haynes Equipment Company Inc	368423	020413	01/07/20	2	Freight Charges	501-7-7220-2324	56.00	1,260.00	Sole Source Vendor
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	501-7-7100-2135	15.20	1,218.34	
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	001-2-2120-2135	1,038.51	1,218.34	
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	001-3-3000-2532	9.60	1,218.34	
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	501-7-7100-2135	26.50	1,218.34	
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	502-3-3515-2135	5.60	1,218.34	
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	210-1-1014-4001	5.60	1,218.34	
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	001-4-4010-4209	86.13	1,218.34	
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	631-6-6614-2532	17.60	1,218.34	
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	001-1-1032-2532	5.60	1,218.34	
Wash Me! Car Wash	369327		01/07/20	1	Car Wash Services - December 2019 Charges	001-1-1034-2135	8.00	1,218.34	
Hach Co	368911		01/07/20	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,215.00	1,215.00	
Pierce	368393	020217	01/07/20	1	Professional consultation services for position descriptions.	501-7-7100-2147	356.25	1,187.50	Competitively Bid
Pierce	368393	020217	01/07/20	1	Professional consultation services for position descriptions.	001-3-3010-2147	118.75	1,187.50	Competitively Bid
Pierce	368393	020217	01/07/20	1	Professional consultation services for position descriptions.	502-3-3515-2147	356.25	1,187.50	Competitively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Pierce	368393	020217	01/07/20	1	Professional consultation services for position descriptions.	505-3-3910-2147	356.25	1,187.50	Competitively Bid
Lawmen's & Shooters Supply Inc	368529		01/07/20	1	Uniform Insignia - Fire Medical	001-2-2220-4242	1,136.28	1,136.28	
Haynes Equipment Company Inc	368421	020413	01/07/20	2	Freight Charges	501-7-7220-2324	56.00	1,136.00	Sole Source Vendor
Haynes Equipment Company Inc	368421	020413	01/07/20	1	Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,080.00	1,136.00	Sole Source Vendor
IBT Inc	367055		01/07/20	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,133.34	1,133.34	
Stanion Wholesale Electric Co	368752		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,074.38	1,099.38	
Stanion Wholesale Electric Co	368752		01/07/20	2	Freight charges	501-7-7310-2324	25.00	1,099.38	
ASI	369231		01/07/20	1	Flex Spending Admin 11/2019	522-1-1055-1229	1,056.00	1,056.00	
ASI	369230		01/07/20	1	Flex Spending Admin 10/2019	522-1-1055-1229	1,053.00	1,053.00	
ASI	369232		01/07/20	1	Flex Spending Admin 12/2019	522-1-1055-1229	1,053.00	1,053.00	
Salty Iguana, The	368538		01/07/20	1	Parks & Recreation Department - Holiday Lunch	211-4-4100-4209	1,049.28	1,049.28	
Core & Main LP	368465		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,042.20	1,042.20	
Jayhawk Plumbing Inc	368757		01/07/20	1	2119 Marvonne Rd, K. Boucher - 2019 CDBG Emergency Loan	631-6-6618-6412	1,030.50	1,030.50	
Hach Co	368802	019422	01/07/20	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	1,000.77	1,000.77	ss uniformity, ss compatibility
Vander Haag's Inc	368468		01/07/20	1	parts	504-3-3210-4721	1,000.00	1,000.00	
Groene	368589		01/07/20	1	Tuition Reimbursement	001-2-2220-2035	990.00	990.00	

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Miracle Recreation Equipment Co Inc	368733		01/07/20	1	Parks & Recreation - replacement fire truck panel for Watson Park playground	001-4-4010-4203	953.00	953.00	
Midwest Concrete Materials Inc	368407		01/07/20	1	Blanket Purchase Order for concrete street repair in various areas across the city.	001-3-3000-4501	214.77	945.00	
Midwest Concrete Materials Inc	368407		01/07/20	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	730.23	945.00	
Lawrence Landscape Inc	367049		01/07/20	1	PW1535 19th St., Reconstruction - Phase B - #5 Station -IR Repairs	611-3-3000-6041	941.35	941.35	
Heritage Tractor Inc	366932		01/07/20	1	parts	504-3-3210-4721	939.91	939.91	
IBT Inc	367057		01/07/20	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	935.42	935.42	
RubinBrown LLP	368534		01/07/20	1	Parks and Rec consultant on financial controls (consultant services)	211-4-4100-2325	921.76	921.76	
Air Filter Plus Inc	366890		01/07/20	1	Indoor Aquatic Center - HVAC Filter Replacement	211-4-4185-2325	921.70	921.70	
All Pro Laundry Equipment	368532		01/07/20	1	Drain Trough Install - Station 1	001-2-2220-2536	915.00	915.00	
Bob's Janitorial Service & Supply Inc	368895		01/07/20	1	Blanket PO for contractual Services, 2019 cleaning the downtown weekends and holidays as specified in bid. 3rd year of a possible 5 year contract.	206-8-4070-2325	880.00	880.00	
IBT Inc	368494		01/07/20	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	870.90	870.90	
NAPA Auto Parts	366872		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	866.48	866.48	
Haynes Equipment Company Inc	368422	020413	01/07/20	1	Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	810.00	866.00	Sole Source Vendor
Haynes Equipment Company Inc	368422	020413	01/07/20	2	Freight Charges	501-7-7220-2324	56.00	866.00	Sole Source Vendor
Core & Main LP	368475		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	865.47	865.47	
EmNet LLC	368281		01/07/20	1	2019 real time monitoring service contract from 1/1/19 to 12/31/19.	501-7-7410-2325	846.00	846.00	

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TFMComm Inc	368880		01/07/20	1	radio repair	504-3-3210-2550	843.00	843.00	
Jayhawk Trophy Co	368727		01/07/20	1	Awards for Youth Sports Participants	211-4-4195-4203	841.00	841.00	
Beseth	368563		01/07/20	1	Tuition Reimbursement	001-2-2220-2035	838.01	838.01	
MHC Kenworth Olathe	368522		01/07/20	1	parts	504-3-3210-4721	837.27	837.27	
K's Tire Sales & Service LLC	368383		01/07/20	1	tires	504-3-3210-4721	834.00	834.00	
Midwest Concrete Materials Inc	367082		01/07/20	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	825.00	825.00	
Midwest Concrete Materials Inc	367083		01/07/20	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	825.00	825.00	
Midwest Concrete Materials Inc	368744		01/07/20	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	823.50	823.50	
ADVANCED PLUMBING INC	365939		01/07/20	1	Utilities refund	001-0-0000-2010	820.75	820.75	
Falkenstien	368359		01/07/20	1	Tuition Reimbursement	501-7-7100-2035	809.00	809.00	
Downing Sales & Service Inc	368315		01/07/20	1	parts	504-3-3210-4721	801.73	801.73	
Tech Electronics of Kansas, LLC	368575		01/07/20	1	Alarm Monitoring Install - Station 1	001-2-2220-2536	799.99	799.99	
Feld, Ed M Equipment Co Inc	368564		01/07/20	1	SCBA Supplies/Parts	001-2-2220-4224	791.00	791.00	
Hach Co	368377	019422	01/07/20	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	775.94	775.94	ss uniformity, ss compatibility
MHC Kenworth Olathe	368517		01/07/20	1	parts	504-3-3210-2550	754.44	754.44	
Midwest Concrete Materials Inc	366957		01/07/20	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	733.50	733.50	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Western Extralite Co	366926		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	726.50	726.50	
Hach Co	368492		01/07/20	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	726.42	726.42	
Midwest Concrete Materials Inc	368405		01/07/20	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	550.57	712.50	
Midwest Concrete Materials Inc	368405		01/07/20	1	Blanket Purchase Order for concrete street repair in various areas across the city.	001-3-3000-4501	161.93	712.50	
Midwest Concrete Materials Inc	368599		01/07/20	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	700.00	700.00	
Core & Main LP	368480		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	682.00	682.00	
Midwest Concrete Materials Inc	366950		01/07/20	1	Blanket Purchase Order for concrete street repair in various areas across the city.	001-3-3000-4501	153.98	677.50	
Midwest Concrete Materials Inc	366950		01/07/20	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	523.52	677.50	
Midwest Concrete Materials Inc	366956		01/07/20	1	Blanket Purchase Order for concrete street repair in various areas across the city.	214-3-3800-4501	523.52	677.50	
Midwest Concrete Materials Inc	366956		01/07/20	1	Blanket Purchase Order for concrete street repair in various areas across the city.	001-3-3000-4501	153.98	677.50	
Midwest Concrete Materials Inc	368597		01/07/20	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	676.00	676.00	
Geotechnology Inc	368715		01/07/20	1	Professional Services	001-3-3000-4508	673.06	673.06	
Southern Uniform & Equipment	368540	020312	01/07/20	1	Fire Medical Job Shirts	001-2-2220-4242	657.60	657.60	Competitively Bid
Tank Management Services Inc	368755		01/07/20	1	policy premium	504-3-3210-2539	652.00	652.00	
Elizabeth Ritter	368582		01/07/20	1	AMB Refund - 05/14/2019	001-0-0000-2012	642.47	642.47	
Pomp's Tire Service Inc	366934		01/07/20	1	tires	504-3-3210-4721	639.00	639.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Kansas State Treasurer	369271		01/07/20	1	Debt Service Schedule for GO Temporary Notes Series 2019II - Registrar and Transfer fee.	400-0-9002-8105	630.00	630.00	
Midwest Concrete Materials Inc	367063	020189	01/07/20	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	616.00	616.00	Competitively Bid
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	300.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	600.00	
Minnesota Elevator Inc	368358		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	300.00	600.00	
Werth	369253		01/07/20	1	Travel Reimbursement GFOA Conference 12/10/19-12/13/19 Austin, TX	001-1-1060-2022	593.45	593.45	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	585.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	585.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	585.00	
Minnesota Elevator Inc	368354		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	585.00	
Allied Oil & Tire Company	368385		01/07/20	1	fluids	504-3-3210-4721	578.50	578.50	
Midwest Card & ID Solutions LLC	368536		01/07/20	1	Facility Door Security Equipment/Install as part of FS. No. 1 Remodel. Project #FM1601	400-9-2200-6041	562.00	562.00	
Kansas City Freightliner Sales Inc	368805		01/07/20	1	parts	504-3-3210-4721	555.00	555.00	
Midwest Concrete Materials Inc	368598		01/07/20	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	545.25	545.25	
Play-Well TEKologies	368896		01/07/20	1	Blanket PO for Lego Camps	211-4-4110-2135	545.00	545.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Kansasland Tire	368387		01/07/20	1	tires	504-3-3210-4721	542.88	542.88	
KU Public Management Center	368513		01/07/20	1	Supervisor Training - R Trevor Flynn	001-1-1053-2342	540.00	540.00	
KU Public Management Center	368514		01/07/20	1	Supervisor Training - Joshua Toevis	001-1-1053-2342	540.00	540.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	534.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	534.00	
Minnesota Elevator Inc	368324		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	534.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	267.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	267.00	534.00	
Minnesota Elevator Inc	368357		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	534.00	
Grandstand Sportswear & Glassware	368567		01/07/20	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	516.78	516.78	
Air Filter Plus Inc	368428		01/07/20	1	Replacement Filters	501-7-7410-2536	507.11	507.11	
Haynes Equipment Company Inc	368420	020413	01/07/20	1	Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	450.00	506.00	Sole Source Vendor
Haynes Equipment Company Inc	368420	020413	01/07/20	2	Freight Charges	501-7-7220-2324	56.00	506.00	Sole Source Vendor
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	505.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	505.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	505.00	
Minnesota Elevator Inc	368356		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	505.00	
Midwest Concrete Materials Inc	368600		01/07/20	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	494.50	494.50	
AT&T - Data Circuit	369251		01/07/20	1	T1 From City Hall to SBC Plexar	001-1-1070-2420	488.75	488.75	
Success By 6 Coalition of Douglas Co	369244	020213	01/07/20	1	November and December 2019 CDBG funds for rent and utility assistance for families served by the Strengthening Families Network.	631-6-6518-2859	487.00	487.00	Sole Source Vendor
Cook Flatt & Strobel Engineers	366939		01/07/20	1	PW17E7 CIP (PW1903) - Design and construction services for the 2019 CDBG Pedestrian Improvement Project and Traffic Calming project.	631-6-6618-6150	480.00	480.00	
BTSK Excavating LLC	368488	019957	01/07/20	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	477.77	477.77	Quote(s) attached

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Pride Promotions	368734		01/07/20	1	Staff shirts with city logo	211-4-4195-4242	475.40	475.40	
Midwest Concrete Materials Inc	368745		01/07/20	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	474.50	474.50	
SumnerOne Inc	369279		01/07/20	1	Monthly Copier Expense for Mail Room Copier-Color	001-1-1070-2130	459.27	473.70	
SumnerOne Inc	369279		01/07/20	2	Monthly Copier Expense for Mail Room Copier-B/W	001-1-1070-2130	14.43	473.70	
Franke	368587		01/07/20	1	Tuition Reimbursement	001-2-2220-2035	459.78	459.78	
Laird Noller Automotive	368367		01/07/20	1	parts	504-3-3210-4721	455.39	455.39	
UMC Print	368609		01/07/20	1	Printing of 624 pads of single ride tickets for LCS	611-1-1014-2120	450.00	450.00	
IBT Inc	367056		01/07/20	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	445.75	445.75	
Westfall GMC Truck Inc	368803		01/07/20	1	parts	504-3-3210-4721	444.69	444.69	
McMaster-Carr	368496		01/07/20	2	Freight Charges	501-7-7310-2324	9.63	434.04	
McMaster-Carr	368496		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	424.41	434.04	
Heritage Tractor Inc	368437		01/07/20	1	parts	504-3-3210-4721	427.27	427.27	
Midwest Concrete Materials Inc	367081		01/07/20	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	423.75	423.75	
O'Reilly Auto Parts	366878		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	417.74	417.74	
POM Incorporated	368498		01/07/20	1	Batteries for meters	503-1-2314-4027	412.29	412.29	
KBI Laboratory Analysis Fee Fund	368293		01/07/20	1	Restitution payment	705-0-0000-2016	400.00	400.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
KBI Laboratory Analysis Fee Fund	368296		01/07/20	1	Restitution payment	705-0-0000-2016	400.00	400.00	
Tech Electronics of Kansas, LLC	368574		01/07/20	1	Alarm Monitoring Station 1 - 09/2019-08/2020	001-0-0000-0503	266.68	400.00	
Tech Electronics of Kansas, LLC	368574		01/07/20	1	Alarm Monitoring Station 1 - 09/2019-08/2020	001-2-2220-2325	133.32	400.00	
Eisenbart	369246		01/07/20	1	ELNA Coordinator Salary for December 2019 - CDBG	631-6-6518-2864	400.00	400.00	
THE VILLAGE COOPERATIVE OF LAWRENCE	366970		01/07/20	1	Utilities refund	502-0-0000-2010	394.43	394.43	
O'Reilly Auto Parts	369260		01/07/20	1	parts	504-3-3210-4721	393.81	393.81	
Southern Uniform & Equipment	368542		01/07/20	1	Uniforms - Fire Medical	001-2-2220-4242	391.48	391.48	
Logic Inc	368495		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	347.52	381.52	
Logic Inc	368495		01/07/20	2	Freight Charges	501-7-7310-2324	34.00	381.52	
Midwest Concrete Materials Inc	367085		01/07/20	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	380.00	380.00	
KC Bobcat	366942		01/07/20	1	parts	504-3-3210-4721	374.20	374.20	
Bluestem Stoneworks	368721		01/07/20	1	Stone for Constant Park wall	001-4-4070-2325	370.00	370.00	
Withers KC Sanitary Supply	368558		01/07/20	1	Station Supplies	001-2-2220-4040	368.50	368.50	
Withers KC Sanitary Supply	368556		01/07/20	1	Station Supplies	001-2-2220-4040	354.60	354.60	
BTSK Excavating LLC	368490	019957	01/07/20	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	352.85	352.85	Quote(s) attached
Jay Janicke	368292		01/07/20	1	Restitution payment	705-0-0000-2016	350.00	350.00	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Custom Truck & Equipment LLC	368807		01/07/20	1	PARTS	504-3-3210-4721	344.24	344.24	
Hach Co	366943		01/07/20	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	343.34	343.34	
SumnerOne Inc	369283		01/07/20	1	Made Partial Payment of Inv# 233662. Need to still pay 8/28/2019 - 09/17/2019 overage period.	001-1-1070-2130	11.77	340.64	
SumnerOne Inc	369283		01/07/20	2	Made Partial Payment of Inv# 233662. Need to still pay 8/28/2019 - 09/17/2019 overage period.	001-1-1070-2130	328.87	340.64	
Minuteman Press	369237		01/07/20	1	Large Disposition Sheets	001-1-1090-2120	337.54	337.54	
United Healthcare	368578		01/07/20	1	AMB Refund - 02/06/2019	001-0-0000-2012	336.58	336.58	
Laird Noller Automotive	368462		01/07/20	1	parts	504-3-3210-4721	329.96	329.96	
Jay's Uniforms LLC	368535		01/07/20	1	Uniforms - Fire Medical	001-2-2220-4242	327.95	327.95	
Hovey Williams LLP	367092		01/07/20	1	Copyright dispute	001-1-1080-2142	308.00	308.00	
Penny's Aggregates Inc	367072		01/07/20	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	302.21	302.21	
Penny's Aggregates Inc	367071		01/07/20	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	301.99	301.99	
Advance Auto Parts	368303		01/07/20	1	parts	504-3-3210-4721	298.11	298.11	
IBT Inc	367062		01/07/20	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	297.38	297.38	
Hach Co	368909		01/07/20	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	295.00	295.00	
Midwest Concrete Materials Inc	368584		01/07/20	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	294.50	294.50	
Air Filter Plus Inc	368402		01/07/20	1	Replacement Filters	501-7-7210-2536	293.29	293.29	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Blue Jazz Java	368391		01/07/20	1	Coffee Supplies	501-7-7310-4001	292.32	292.32	
Riedemann	368406		01/07/20	1	2019 Travel Expense Reimbursement - Municipal Clerk Certification Institute	001-1-1050-2030	288.24	288.24	
Custom Truck & Equipment LLC	368811		01/07/20	1	PARTS	504-3-3210-4721	286.26	286.26	
SHI International Corp	369287	020360	01/07/20	1	Quotation #: 17954352 Microsoft Office 365 (Plan E1) - Subscription license - 1 user - hosted - GOV - EA Subscription, Government Community Cloud - All Languages Microsoft - Part#: U4S-00002 Contract Name: Open Market Contract #: Open Market Coverage Term: 10/25/2019 ? 6/30/2020 Note: 8 months	502-0-0000-0503	42.00	280.00	Cooperatively Bid
SHI International Corp	369287	020360	01/07/20	1	Quotation #: 17954352 Microsoft Office 365 (Plan E1) - Subscription license - 1 user - hosted - GOV - EA Subscription, Government Community Cloud - All Languages Microsoft - Part#: U4S-00002 Contract Name: Open Market Contract #: Open Market Coverage Term: 10/25/2019 ? 6/30/2020 Note: 8 months	502-3-3515-4004	14.00	280.00	Cooperatively Bid
SHI International Corp	369287	020360	01/07/20	1	Quotation #: 17954352 Microsoft Office 365 (Plan E1) - Subscription license - 1 user - hosted - GOV - EA Subscription, Government Community Cloud - All Languages Microsoft - Part#: U4S-00002 Contract Name: Open Market Contract #: Open Market Coverage Term: 10/25/2019 ? 6/30/2020 Note: 8 months	501-7-7110-4004	42.00	280.00	Cooperatively Bid
SHI International Corp	369287	020360	01/07/20	1	Quotation #: 17954352 Microsoft Office 365 (Plan E1) - Subscription license - 1 user - hosted - GOV - EA Subscription, Government Community Cloud - All Languages Microsoft - Part#: U4S-00002 Contract Name: Open Market Contract #: Open Market Coverage Term: 10/25/2019 ? 6/30/2020 Note: 8 months	001-1-1034-4004	14.00	280.00	Cooperatively Bid
SHI International Corp	369287	020360	01/07/20	1	Quotation #: 17954352 Microsoft Office 365 (Plan E1) - Subscription license - 1 user - hosted - GOV - EA Subscription, Government Community Cloud - All Languages Microsoft - Part#: U4S-00002 Contract Name: Open Market Contract #: Open Market Coverage Term: 10/25/2019 ? 6/30/2020 Note: 8 months	001-0-0000-0503	42.00	280.00	Cooperatively Bid

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SHI International Corp	369287	020360	01/07/20	1	Quotation #: 17954352 Microsoft Office 365 (Plan E1) - Subscription license - 1 user - hosted - GOV - EA Subscription, Government Community Cloud - All Languages Microsoft - Part#: U4S-00002 Contract Name: Open Market Contract #: Open Market Coverage Term: 10/25/2019 ? 6/30/2020 Note: 8 months	501-0-0000-0503	126.00	280.00	Cooperatively Bid
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	277.68	277.68	
Minnesota Elevator Inc	368323		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	277.68	
Bob's Janitorial Service & Supply Inc	368894	019538	01/07/20	1	Blanket PO for 2019 Janitorial Services for the administrative office. Fourth year of a possible 5 year bid.	211-4-4100-2135	275.00	275.00	Quote(s) attached

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Play-Well TEKnologies	368897		01/07/20	1	Blanket PO for Lego Camps	211-4-4110-2135	275.00	275.00	
Buschkoetter	368917		01/07/20	1	Travel Advance, GFOA Budget Training 1/14/2020-1/17/2020	001-1-1060-2022	270.12	270.12	
Advance Auto Parts	368298		01/07/20	1	parts	504-3-3210-4721	267.59	267.59	
Advance Auto Parts	368305		01/07/20	1	parts	504-3-3210-4721	267.59	267.59	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	267.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	267.00	
Minnesota Elevator Inc	368322		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	267.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	267.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	267.00	
Minnesota Elevator Inc	368362		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	267.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	267.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368363		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	267.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	267.00	267.00	
Minnesota Elevator Inc	368364		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	267.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	267.00	
Minnesota Elevator Inc	368365		01/07/20	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	267.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Valley Collection Service LLC	367075		01/07/20	1	November 2019 Contingency Fee	001-1-1090-2397	264.63	264.63	
Conrad Fire Equipment Inc	368560		01/07/20	1	Boots - Fire Medical	001-2-2220-4024	264.00	264.00	
Hamm Inc	368893		01/07/20	1	Landfill use	001-4-4010-2375	260.40	260.40	
Robertson	369273		01/07/20	1	AS/400 Consulting to modify backup script for AS/400	001-1-1070-2147	260.00	260.00	
Advance Auto Parts	368299		01/07/20	1	parts	504-3-3210-4721	257.67	257.67	
Advance Auto Parts	368306		01/07/20	1	parts	504-3-3210-4721	257.59	257.59	
Air Filter Plus Inc	368429		01/07/20	1	Replacement Filters	501-7-7320-2536	256.92	256.92	
McElroy's Inc	366984		01/07/20	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	250.00	250.00	
Kopecky Law, P.A.	369277		01/07/20	1	Pro Tem Judge Fees	001-1-1090-2147	250.00	250.00	
BTSK Excavating LLC	368482	019957	01/07/20	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	245.35	245.35	Quote(s) attached
BTSK Excavating LLC	368483	019957	01/07/20	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	245.35	245.35	Quote(s) attached
BTSK Excavating LLC	368484	019957	01/07/20	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	245.35	245.35	Quote(s) attached
BTSK Excavating LLC	368485	019957	01/07/20	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	245.35	245.35	Quote(s) attached
BTSK Excavating LLC	368486	019957	01/07/20	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	245.35	245.35	Quote(s) attached
BTSK Excavating LLC	368487	019957	01/07/20	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	245.35	245.35	Quote(s) attached
BTSK Excavating LLC	368489	019957	01/07/20	1	P.O For Excavating and Restoration for Field Dress up work. see attached quotes	501-7-7610-2325	245.35	245.35	Quote(s) attached



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
AA Wheel & Truck Supply Inc	368316		01/07/20	1	parts	504-3-3210-4721	241.86	241.86	
Air Filter Plus Inc	368426		01/07/20	1	Replacement Filters	501-7-7410-2536	241.11	241.11	
JR Mechanical	368544		01/07/20	1	Plumbing repair - Holcom Park	001-4-4030-2325	238.28	238.28	
MHC Kenworth Olathe	368390		01/07/20	1	parts	504-3-3210-4033	237.00	237.00	
Kennedy Glass Partners, LLC	368381		01/07/20	1	truck repair	504-3-3210-2550	235.13	235.13	
Withers KC Sanitary Supply	368552		01/07/20	1	Station Supplies	001-2-2220-4040	234.50	234.50	
O'Reilly Auto Parts	368615		01/07/20	1	parts	504-3-3210-4721	232.94	232.94	
Lawrence Journal World	368559		01/07/20	1	Ads for customer #10004269	211-4-4160-2043	232.74	232.74	
O'Reilly Auto Parts	369284		01/07/20	1	parts	504-3-3210-4721	231.26	231.26	
NAPA Auto Parts	368637		01/07/20	1	parts	504-3-3210-4721	230.03	230.03	
Fairchild	369254		01/07/20	1	Travel Reimbursement GFOA Debt Management Best Practices 12/10/19-12/13/19 Austin, TX	001-1-1060-2022	229.98	229.98	
Kirsten Derby	368724		01/07/20	1	Refund lifeguard training class cancellation	211-0-0000-0311	225.00	225.00	
Riling Law Office LLC	369278		01/07/20	1	Pro Tem Judge Fees	001-1-1090-2147	225.00	225.00	
Sprint Communications Co LP	368612		01/07/20	1	Phone - Acct #464120836-1119	631-6-6618-2420	12.42	223.59	
Sprint Communications Co LP	368612		01/07/20	1	Phone - Acct #464120836-1119	001-1-1032-2432	49.69	223.59	
Sprint Communications Co LP	368612		01/07/20	1	Phone - Acct #464120836-1119	001-1-1034-2432	161.48	223.59	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Beverage Carbonation Service	368881	019596	01/07/20	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	221.50	221.50	Quote(s) attached
Midwest Concrete Materials Inc	367084		01/07/20	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	220.50	220.50	
Beverage Carbonation Service	368572	019596	01/07/20	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	220.50	220.50	Quote(s) attached
MHC Kenworth Olathe	368392		01/07/20	1	parts	504-3-3210-4721	220.27	220.27	
Summit Truck Group	368442		01/07/20	1	PARTS	504-3-3210-4721	219.49	219.49	
Cottonwood Inc	368565	019587	01/07/20	1	Parks and Recreation - Blanket PO for 2019 Downtown cleaning per agreement	206-8-4070-2329	219.00	219.00	ss contract agreemnt
Midwest Concrete Materials Inc	366951	020189	01/07/20	1	Blanket PO for reconstruction of storm sewer inlets	505-3-3915-4501	216.50	216.50	Competitively Bid
O'Reilly Auto Parts	367009		01/07/20	1	parts	504-3-3210-4721	215.60	215.60	
Summit Truck Group	366937		01/07/20	1	PARTS	504-3-3210-4721	204.75	204.75	
McIntire Brass Works Inc	368518		01/07/20	1	Station 1 Pole repairs	001-2-2220-2536	200.00	200.00	
Geotechnology Inc	368717		01/07/20	1	Professional Services	001-3-3000-4508	195.49	195.49	
Air Filter Plus Inc	368403		01/07/20	1	Replacement Filters	501-7-7220-2536	193.82	193.82	
Blue Jazz Java	367060		01/07/20	1	Coffee Supplies	501-7-7220-4001	188.62	188.62	
Withers KC Sanitary Supply	368554		01/07/20	1	Station Supplies	001-2-2220-4040	183.85	183.85	
Cundiff	369267		01/07/20	1	Mileage reimbursement-October 13 through November 30, 2019	001-4-4030-2022	183.28	183.28	
KC Bobcat	366406		01/07/20	1	service work	504-3-3210-2550	182.00	182.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Grandstand Sportswear & Glassware	368569		01/07/20	1	Awards for Adult Sports participants in 2019 programs	211-4-4120-4023	175.85	175.85	
O'Reilly Auto Parts	368528		01/07/20	1	parts	504-3-3210-4721	175.76	175.76	
TranslationPerfect.com	367076		01/07/20	1	Arabic interpreter for	001-1-1090-2142	174.50	174.50	
Conrad Fire Equipment Inc	368441		01/07/20	1	parts and service	504-3-3210-4721	173.37	173.37	
IBT Inc	368373		01/07/20	1	Inventory Blanket PO for Water & Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	172.26	172.26	
O'Reilly Auto Parts	367019		01/07/20	1	parts	504-3-3210-4721	168.28	168.28	
Century Business Technologies Inc	367087		01/07/20	1	Municipal Court copier lease	001-1-1090-2130	161.37	161.37	
REBECCA RUTH	368396		01/07/20	1	Utilities refund	502-0-0000-2010	161.30	161.30	
Midco	369249		01/07/20	1	HHW & Bldg Maint	001-3-3040-2422	90.00	160.00	
Midco	369249		01/07/20	1	HHW & Bldg Maint	502-3-3515-2420	70.00	160.00	
Air Filter Plus Inc	368430		01/07/20	1	Replacement Filters	501-7-7320-2536	158.40	158.40	
Penny's Aggregates Inc	367064		01/07/20	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	157.18	157.18	
Penny's Aggregates Inc	367066		01/07/20	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	157.08	157.08	
Core & Main LP	368481		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	156.96	156.96	
Downing Sales & Service Inc	368883		01/07/20	1	parts	504-3-3210-4721	156.86	156.86	
Penny's Aggregates Inc	367068		01/07/20	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	156.56	156.56	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Romaine Electric	368368		01/07/20	1	parts	504-3-3210-4721	153.80	153.80	
Penny's Aggregates Inc	367065		01/07/20	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	152.85	152.85	
Randall Electric Inc	368571		01/07/20	1	Service Call - Install Key Switch	001-4-4030-2325	152.75	152.75	
Penny's Aggregates Inc	367069		01/07/20	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	152.65	152.65	
American Red Cross	368726		01/07/20	1	Lifeguard and Waterpark Skills Review	211-4-4180-2147	152.00	152.00	
MHC Kenworth Olathe	368839		01/07/20	1	parts	504-3-3210-4721	151.82	151.82	
Custom Truck & Equipment LLC	368810		01/07/20	1	PARTS	504-3-3210-4721	150.76	150.76	
Kansas Secured Title & Abstract Co Inc	368417		01/07/20	1	professional services	551-7-7920-6041	150.00	150.00	
Pomp's Tire Service Inc	368874		01/07/20	1	tires	504-3-3210-4721	150.00	150.00	
O'Reilly Auto Parts	368619		01/07/20	1	parts	504-3-3210-4721	148.69	148.69	
Murphy Tractor & Equipment Co Inc	368443		01/07/20	1	parts	504-3-3210-4721	148.10	148.10	
Western Extralite Co	368789		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	147.00	147.00	
O'Reilly Auto Parts	368787		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	146.97	146.97	
JR Mechanical	368543		01/07/20	1	Plumbing repair - Dad Perry Park	001-4-4030-2325	146.14	146.14	
Penny's Aggregates Inc	367067		01/07/20	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	145.75	145.75	
NAPA Auto Parts	368779		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	143.82	143.82	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
JR Mechanical	368541		01/07/20	1	Plumbing repair - South Park	001-4-4030-2325	142.79	142.79	
Penny's Aggregates Inc	367070		01/07/20	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	141.42	141.42	
Withers KC Sanitary Supply	368555		01/07/20	1	Station Supplies	001-2-2220-4040	140.90	140.90	
Heritage Tractor Inc	368436		01/07/20	1	parts	504-3-3210-4721	132.30	132.30	
Downing Sales & Service Inc	368360		01/07/20	1	parts	504-3-3210-4721	131.61	131.61	
Air Filter Plus Inc	368427		01/07/20	1	Replacement Filters	501-7-7410-2536	130.58	130.58	
NAPA Auto Parts	367047		01/07/20	1	parts	504-3-3210-4721	129.53	129.53	
Kansas Secured Title & Abstract Co Inc	368418		01/07/20	1	professional services	551-7-7920-6041	125.00	125.00	
Kansas City Freightliner Sales Inc	368382		01/07/20	1	parts	504-3-3210-4721	124.74	124.74	
Westfall GMC Truck Inc	366935		01/07/20	1	parts	504-3-3210-4721	123.73	123.73	
Salerno	368793		01/07/20	1	Blanket PO for 2019 Contractual Services - Instruction of Dance Workshops and Classes for Parks and Recreation.	211-4-4110-2392	120.00	120.00	
Midway Ford Truck Center KC	368318		01/07/20	1	parts	504-3-3210-4721	118.48	118.48	
NAPA Auto Parts	368634		01/07/20	1	parts	504-3-3210-4721	118.43	118.43	
Heritage Crystal Clean	368879		01/07/20	1	STOCK FLUIDS	504-3-3210-2135	117.20	117.20	
O'Reilly Auto Parts	368886		01/07/20	1	parts	504-3-3210-4721	116.64	116.64	
O'Reilly Auto Parts	368889		01/07/20	1	parts	504-3-3210-4721	114.71	114.71	

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Kansas City Freightliner Sales Inc	368319		01/07/20	1	parts	504-3-3210-4721	114.17	114.17	
Withers KC Sanitary Supply	368557		01/07/20	1	Station Supplies	001-2-2220-4040	113.95	113.95	
Withers KC Sanitary Supply	368551		01/07/20	1	Station Supplies	001-2-2220-4040	113.25	113.25	
Conrad Fire Equipment Inc	368875		01/07/20	1	parts and service	504-3-3210-4721	112.09	112.09	
O'Reilly Auto Parts	369257		01/07/20	1	parts	504-3-3210-4721	111.71	111.71	
Custom Truck & Equipment LLC	368374		01/07/20	1	PARTS	504-3-3210-4721	107.92	107.92	
O'Reilly Auto Parts	368594		01/07/20	1	parts	504-3-3210-4721	107.08	107.08	
Bettis Asphalt & Construction Inc	368287		01/07/20	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	105.21	105.21	
Kansas City Freightliner Sales Inc	368806		01/07/20	1	parts	504-3-3210-4721	103.60	103.60	
Heritage Tractor Inc	368438		01/07/20	1	parts	504-3-3210-4721	102.23	102.23	
Kansasland Tire	368389		01/07/20	1	tires	504-3-3210-4721	102.00	102.00	
Blue Jazz Java	368361		01/07/20	1	parts	504-3-3210-4033	100.13	100.13	
Johnson County Bldg Officials Assn	368352		01/07/20	1	Johnson County Building Officials Association 2020 Membership Dues - B. Walthall	001-1-1034-2030	100.00	100.00	
Christine Chan	368435		01/07/20	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00	
Anderson Rentals Inc	368921		01/07/20	1	Blanket PO for restroom rental for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	100.00	100.00	
Canteen	368508		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	99.39	99.39	

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Canteen	368509		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	99.39	99.39	
Tracker Door Systems LLC	368519		01/07/20	1	Apparatus Door Repairs - Sta. 3	001-2-2220-2536	97.50	97.50	
O'Reilly Auto Parts	366968		01/07/20	1	parts	504-3-3210-4721	97.26	97.26	
Kansas City Freightliner Sales Inc	368440		01/07/20	1	parts	504-3-3210-4721	96.72	96.72	
Brenda Waite	368723		01/07/20	1	Refund Union Pacific Depot Deposit	211-0-0000-0311	95.00	95.00	
O'Reilly Auto Parts	368885		01/07/20	1	parts	504-3-3210-4721	94.75	94.75	
Core & Main LP	368469		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	90.69	90.69	
NAPA Auto Parts	368780		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	90.24	90.24	
Lawrence Hose	366930		01/07/20	1	parts	504-3-3210-4721	90.08	90.08	
Blue Jazz Java	368547		01/07/20	1	Blanket PO for Breakroom supplies	211-4-4100-2325	89.85	89.85	
NAPA Auto Parts	367051		01/07/20	1	parts	504-3-3210-4721	89.61	89.61	
Custom Truck & Equipment LLC	368808		01/07/20	1	PARTS	504-3-3210-4721	89.48	89.48	
O'Reilly Auto Parts	367030		01/07/20	1	parts	504-3-3210-4721	88.78	88.78	
Advance Auto Parts	368309		01/07/20	1	parts	504-3-3210-4721	88.31	88.31	
Custom Truck & Equipment LLC	368459		01/07/20	1	PARTS	504-3-3210-4721	88.28	88.28	
Core & Main LP	366729		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	87.68	87.68	

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Canteen	368510		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	86.44	86.44	
Canteen	368511		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	86.44	86.44	
Scott Rice Office Works LLC	368922		01/07/20	1	Reupholster chair seat	211-4-4140-4209	85.00	85.00	
Heritage Tractor Inc	368384		01/07/20	1	parts	504-3-3210-4721	84.79	84.79	
NAPA Auto Parts	368635		01/07/20	1	parts	504-3-3210-4721	84.75	84.75	
Blue Jazz Java	367059		01/07/20	1	Coffee Supplies	501-7-7610-4001	84.20	84.20	
O'Reilly Auto Parts	367027		01/07/20	1	parts	504-3-3210-4721	82.27	82.27	
NAPA Auto Parts	368628		01/07/20	1	parts	504-3-3210-4721	81.00	81.00	
Midco	369250		01/07/20	1	Training Room Connectivity	001-1-1070-2420	80.00	80.00	
Blue Jazz Java	369241		01/07/20	1	Coffee Supplies	001-1-1053-4001	26.60	79.80	
Blue Jazz Java	369241		01/07/20	1	Coffee Supplies	501-1-1069-4001	53.20	79.80	
MHC Kenworth Olathe	368320		01/07/20	1	parts	504-3-3210-4721	79.28	79.28	
Westfall GMC Truck Inc	368317		01/07/20	1	parts	504-3-3210-4721	79.07	79.07	
Blue Jazz Java	368375		01/07/20	1	Coffee Supplies	001-3-3000-4001	76.60	76.60	
O'Reilly Auto Parts	368614		01/07/20	1	parts	504-3-3210-4721	76.42	76.42	
Stevens & Brand LLP	369274		01/07/20	1	Pro Tem Judge Fees	001-1-1090-2147	75.00	75.00	



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JR Mechanical	368545		01/07/20	1	Plumbing repair - Community Building	001-4-4030-2325	74.97	74.97	
Midco	369245		01/07/20	1	CHANNEL 25 ACCOUNT	001-1-1025-4203	29.01	74.01	
Midco	369245		01/07/20	1	CHANNEL 25 ACCOUNT	001-1-1053-2147	15.00	74.01	
Midco	369245		01/07/20	1	CHANNEL 25 ACCOUNT	001-3-3040-2325	15.00	74.01	
Midco	369245		01/07/20	1	CHANNEL 25 ACCOUNT	001-1-1070-2420	15.00	74.01	
Bowles	369252		01/07/20	1	Travel Reimbursement Accounting Academy at GFOA 11/16/19-11/23/19 Chicago, IL	001-1-1060-2022	74.00	74.00	
O'Reilly Auto Parts	367008		01/07/20	1	parts	504-3-3210-4721	71.84	71.84	
Blue Jazz Java	368404		01/07/20	1	Coffee Supplies	501-7-7610-4001	71.70	71.70	
Marino	367074		01/07/20	1	Spanish interpreting fees for M Estrada, M Roque, T Olivera, G Serna	001-1-1090-2142	70.00	70.00	
Blue Jazz Java	366964		01/07/20	1	Coffee Supplies	501-7-7210-4001	69.80	69.80	
O'Reilly Auto Parts	369263		01/07/20	1	parts return	504-3-3210-4721	69.37	69.37	
Laird Noller Automotive	368466		01/07/20	1	parts	504-3-3210-4721	68.22	68.22	
Kansas City Freightliner Sales Inc	368804		01/07/20	1	parts	504-3-3210-4721	68.20	68.20	
Core & Main LP	368473		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	67.85	67.85	
O'Reilly Auto Parts	368620		01/07/20	1	parts	504-3-3210-4721	64.60	64.60	
O'Reilly Auto Parts	366962		01/07/20	1	parts	504-3-3210-4721	64.01	64.01	

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Core & Main LP	368570		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	63.72	63.72	
Staples Business Advantage	368902		01/07/20	1	Office Supplies	501-1-1069-4001	62.67	62.67	
Custom Truck & Equipment LLC	368809		01/07/20	1	PARTS	504-3-3210-4721	61.77	61.77	
Custom Truck & Equipment LLC	368378		01/07/20	1	PARTS	504-3-3210-4721	61.20	61.20	
Royce Parsons	368577		01/07/20	1	AMB Refund - 12/11/2018	001-0-0000-2012	60.69	60.69	
NAPA Auto Parts	368781		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	58.27	58.27	
Romaine Electric	368372		01/07/20	1	parts	504-3-3210-4721	57.93	57.93	
O'Reilly Auto Parts	369268		01/07/20	1	parts	504-3-3210-4721	57.78	57.78	
Praxair Distribution - KC	368736		01/07/20	1	Blanket PO for Misc Welding supplies for maintenance crews	001-4-4050-4018	57.75	57.75	
Blue Jazz Java	368550		01/07/20	1	Blanket PO for Breakroom supplies	211-4-4100-2325	57.63	57.63	
Advance Auto Parts	368477		01/07/20	1	parts	504-3-3210-4721	57.59	57.59	
O'Reilly Auto Parts	367023		01/07/20	1	parts	504-3-3210-4721	56.69	56.69	
KC Bobcat	366938		01/07/20	1	parts	504-3-3210-4721	55.02	55.02	
Ricoh USA Inc	368380		01/07/20	1	printing services	504-3-3210-2130	53.60	53.60	
O'Reilly Auto Parts	368890		01/07/20	1	parts	504-3-3210-4721	52.15	52.15	
O'Reilly Auto Parts	369262		01/07/20	1	parts	504-3-3210-4721	52.15	52.15	

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Canteen	368512		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	51.44	51.44	
O'Reilly Auto Parts	368613		01/07/20	1	parts	504-3-3210-4721	50.67	50.67	
Michael J. Malone Douglas County Law Library	368285		01/07/20	1	2020 Douglas Cty Law Library dues Maria Garcia	001-1-1080-2147	50.00	50.00	
Michael J. Malone Douglas County Law Library	368289		01/07/20	1	Judge Scott Miller-2020 Registration Fee	001-1-1090-2030	50.00	50.00	
MD Cleaning	368445		01/07/20	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	50.00	50.00	
MD Cleaning	368446		01/07/20	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	50.00	50.00	
MD Cleaning	368447		01/07/20	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	50.00	50.00	
MD Cleaning	368448		01/07/20	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	50.00	50.00	
MD Cleaning	368449		01/07/20	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	50.00	50.00	
MD Cleaning	368450		01/07/20	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	50.00	50.00	
MD Cleaning	368451		01/07/20	1	Service Blanket PO for Service Work. Service provided shall not exceed the purchase order amount.	501-7-7610-2325	50.00	50.00	
Kelly Rice	368579		01/07/20	1	AMB Refund - 09/13/2019	001-0-0000-2012	50.00	50.00	
Gail Griffin	368581		01/07/20	1	AMB Refund - 01/16/2019	001-0-0000-2012	50.00	50.00	
Blue Jazz Java	368548		01/07/20	1	Blanket PO for Breakroom supplies	211-4-4100-2325	48.58	48.58	
KC Bobcat	366940		01/07/20	1	parts	504-3-3210-4721	47.37	47.37	
Core & Main LP	368478		01/07/20	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	46.60	46.60	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advance Auto Parts	368313		01/07/20	1	parts	504-3-3210-4721	46.59	46.59	
O'Reilly Auto Parts	368601		01/07/20	1	parts	504-3-3210-4721	46.39	46.39	
NAPA Auto Parts	367050		01/07/20	1	parts	504-3-3210-4721	46.26	46.26	
O'Reilly Auto Parts	369259		01/07/20	1	parts	504-3-3210-4721	45.74	45.74	
O'Reilly Auto Parts	369285		01/07/20	1	parts	504-3-3210-4721	44.32	44.32	
MHC Kenworth Olathe	368840		01/07/20	1	parts	504-3-3210-4721	43.54	43.54	
Summit Truck Group	368499		01/07/20	1	PARTS	504-3-3210-4721	42.98	42.98	
O'Reilly Auto Parts	368608		01/07/20	1	parts	504-3-3210-4721	42.83	42.83	
Staples Business Advantage	369247		01/07/20	1	Office Supplies	501-1-1069-4001	42.65	42.65	
O'Reilly Auto Parts	369265		01/07/20	1	parts	504-3-3210-4721	42.56	42.56	
O'Reilly Auto Parts	367012		01/07/20	1	parts	504-3-3210-4721	42.15	42.15	
MAXIMO CRUZ-DOMINGUEZ	366975		01/07/20	1	Utilities refund	502-0-0000-2010	41.42	41.42	
O'Reilly Auto Parts	367015		01/07/20	1	parts	504-3-3210-4721	40.94	40.94	
Rural Water District #1 - Douglas Co	368901		01/07/20	1	Water charge-ID90 Dec 2019	501-7-7410-2325	40.76	40.76	
TFMComm Inc	366945		01/07/20	1	parts	504-3-3210-4721	40.40	40.40	
Matthew J Hodes	368290		01/07/20	1	Overpayment of overtime parking citation	503-0-0000-3503	40.00	40.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Janet Dehnert	368747		01/07/20	1	Refund for overpayment of right of way permit: CL-27702	001-3-3000-2325	40.00	40.00	
Canteen	368503		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	368504		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	368505		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	368506		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
Canteen	368507		01/07/20	1	Coffee Service - Fire Medical	001-2-2220-4001	38.49	38.49	
NAPA Auto Parts	368629		01/07/20	1	parts	504-3-3210-4721	38.31	38.31	
O'Reilly Auto Parts	366961		01/07/20	1	parts	504-3-3210-4721	38.14	38.14	
NAPA Auto Parts	367034		01/07/20	1	parts	504-3-3210-4721	37.78	37.78	
O'Reilly Auto Parts	369270		01/07/20	1	parts	504-3-3210-4721	36.27	36.27	
O'Reilly Auto Parts	368605		01/07/20	1	parts	504-3-3210-4721	36.19	36.19	
Marino	367073		01/07/20	1	Spanish interpreting fees for J Maldonado	001-1-1090-2142	35.00	35.00	
Bruce W Lee	368282		01/07/20	1	Overpayment of overtime parking citation	503-0-0000-3503	35.00	35.00	
Marino	368394		01/07/20	1	Spanish interpreting fees for A Garcia	001-1-1090-2142	35.00	35.00	
Marino	368648		01/07/20	1	Spanish interpreting fees for M Estrada, R Salgado and A Lopez	001-1-1090-2142	35.00	35.00	
Marino	369243		01/07/20	1	Spanish interpreting fees for D Martinez and R Ortega	001-1-1090-2147	35.00	35.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	367016		01/07/20	1	parts	504-3-3210-4721	34.40	34.40	
Heritage Tractor Inc	368439		01/07/20	1	parts	504-3-3210-4721	33.61	33.61	
Advance Auto Parts	368297		01/07/20	1	parts	504-3-3210-4721	32.93	32.93	
Advance Auto Parts	368304		01/07/20	1	parts	504-3-3210-4721	32.93	32.93	
Advance Auto Parts	368307		01/07/20	1	parts	504-3-3210-4033	32.00	32.00	
Summit Truck Group	366936		01/07/20	1	PARTS	504-3-3210-4721	31.19	31.19	
Advance Auto Parts	368474		01/07/20	1	parts	504-3-3210-4721	30.90	30.90	
Advance Auto Parts	368479		01/07/20	1	parts	504-3-3210-4721	30.90	30.90	
Blue Jazz Java	368549		01/07/20	1	Blanket PO for Breakroom supplies	211-4-4100-2325	30.50	30.50	
Douglas County Sheriff Dept	368284		01/07/20	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Douglas County Sheriff Dept	368294		01/07/20	1	Restitution payment	705-0-0000-2016	30.00	30.00	
O'Reilly Auto Parts	367024		01/07/20	1	parts	504-3-3210-4033	28.36	28.36	
NAPA Auto Parts	367043		01/07/20	1	parts	504-3-3210-4033	27.40	27.40	
O'Reilly Auto Parts	368610		01/07/20	1	parts	504-3-3210-4721	27.23	27.23	
NAPA Auto Parts	367044		01/07/20	1	parts	504-3-3210-4721	27.04	27.04	
O'Reilly Auto Parts	369266		01/07/20	1	parts	504-3-3210-4721	27.01	27.01	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	367029		01/07/20	1	parts	504-3-3210-4721	26.90	26.90	
Tacy	368453		01/07/20	1	CDL Reimbursement	501-7-7100-2030	26.75	26.75	
NAPA Auto Parts	368640		01/07/20	1	parts	504-3-3210-4721	26.67	26.67	
NAPA Auto Parts	367037		01/07/20	1	parts	504-3-3210-4721	26.58	26.58	
NAPA Auto Parts	368638		01/07/20	1	parts	504-3-3210-4721	26.58	26.58	
NAPA Auto Parts	367038		01/07/20	1	parts	504-3-3210-4721	25.98	25.98	
NAPA Auto Parts	368630		01/07/20	1	parts	504-3-3210-4721	25.98	25.98	
David Griffin	368580		01/07/20	1	AMB Refund - 01/30/2019	001-0-0000-2012	25.00	25.00	
Advance Auto Parts	368311		01/07/20	1	parts	504-3-3210-4721	24.59	24.59	
NAPA Auto Parts	368631		01/07/20	1	parts	504-3-3210-4721	24.52	24.52	
O'Reilly Auto Parts	366969		01/07/20	1	parts	504-3-3210-4721	24.15	24.15	
O'Reilly Auto Parts	367011		01/07/20	1	parts	504-3-3210-4721	24.15	24.15	
NAPA Auto Parts	368633		01/07/20	1	parts	504-3-3210-4721	24.08	24.08	
Advance Auto Parts	368472		01/07/20	1	parts	504-3-3210-4721	23.66	23.66	
SBC Long Distance	369281		01/07/20	1	Monthly long distance charges	001-1-1070-2420	23.51	23.51	
Lawrence Hose	366929		01/07/20	1	parts	504-3-3210-4721	23.43	23.43	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Advance Auto Parts	368312		01/07/20	1	parts	504-3-3210-4721	23.19	23.19	
O'Reilly Auto Parts	368607		01/07/20	1	parts	504-3-3210-4721	22.88	22.88	
Advance Auto Parts	368471		01/07/20	1	parts	504-3-3210-4721	22.62	22.62	
Lawrence Hose	368876		01/07/20	1	parts	504-3-3210-4721	22.33	22.33	
O'Reilly Auto Parts	369261		01/07/20	1	parts	504-3-3210-4721	22.32	22.32	
NAPA Auto Parts	368627		01/07/20	1	parts	504-3-3210-4721	20.72	20.72	
NAPA Auto Parts	368623		01/07/20	1	parts	504-3-3210-4721	20.11	20.11	
Ralph Hansen	368295		01/07/20	1	Restitution payment	705-0-0000-2016	20.00	20.00	
Cheryl Lee	368454		01/07/20	1	Household Credit Refund	211-0-0000-0311	20.00	20.00	
K's Tire Sales & Service LLC	366946		01/07/20	1	tires	504-3-3210-4721	19.85	19.85	
Advance Auto Parts	368301		01/07/20	1	parts	504-3-3210-4721	19.14	19.14	
O'Reilly Auto Parts	367031		01/07/20	1	parts	504-3-3210-4721	19.03	19.03	
O'Reilly Auto Parts	366959		01/07/20	1	parts	504-3-3210-4721	18.80	18.80	
Advance Auto Parts	368310		01/07/20	1	parts	504-3-3210-4721	18.38	18.38	
NAPA Auto Parts	368782		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	17.64	17.64	
TFMComm Inc	368882		01/07/20	1	part of radio repair	504-3-3210-2550	17.52	17.52	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Professional Engineering Consultants - Topeka	369255		01/07/20	1	Engineering service agreement for watermain replacement on Louisiana St from 19th St to 20th St and 21st St to 23rd St. Project UT1817. Approved by City Commission on 7/17/18.	551-9-7910-2141	17.50	17.50	
NAPA Auto Parts	367046		01/07/20	1	parts	504-3-3210-4721	17.23	17.23	
O'Reilly Auto Parts	368526		01/07/20	1	parts	504-3-3210-4721	15.90	15.90	
Staples Business Advantage	368790		01/07/20	1	City Clerk Office Supplies	001-1-1050-4001	15.71	15.71	
O'Reilly Auto Parts	367017		01/07/20	1	parts	504-3-3210-4721	15.57	15.57	
Plug & Pay	366866		01/07/20	1	Credit Card Fees - November 2019 Holcom Center	211-4-4100-2396	15.00	15.00	
Matthew J Hodes	368400		01/07/20	1	Overpayment of overtime parking citation	503-0-0000-3503	15.00	15.00	
Laird Noller Automotive	368463		01/07/20	1	parts	504-3-3210-4721	14.96	14.96	
NAPA Auto Parts	368624		01/07/20	1	parts	504-3-3210-4721	14.65	14.65	
O'Reilly Auto Parts	368622		01/07/20	1	parts	504-3-3210-4721	14.54	14.54	
Wessling	368467		01/07/20	1	CDL Reimbursement	501-7-7100-2030	13.75	13.75	
TOBY WORKMAN	366973		01/07/20	1	Utilities refund	502-0-0000-2010	12.60	12.60	
O'Reilly Auto Parts	368533		01/07/20	1	parts	504-3-3210-4721	11.60	11.60	
Staples Business Advantage	368906		01/07/20	1	Office Supplies	501-1-1069-4001	11.40	11.40	
Custom Truck & Equipment LLC	368460		01/07/20	1	PARTS	504-3-3210-4721	11.37	11.37	
NAPA Auto Parts	368785		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	11.28	11.28	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
FedEx	369269		01/07/20	1	Mike Bernard Charges Only Paying Only IT portion of invoice	001-1-1070-2324	11.26	11.26	
O'Reilly Auto Parts	368618		01/07/20	1	parts	504-3-3210-4721	10.77	10.77	
O'Reilly Auto Parts	368603		01/07/20	1	parts	504-3-3210-4721	10.43	10.43	
O'Reilly Auto Parts	368888		01/07/20	1	parts	504-3-3210-4033	10.29	10.29	
O'Reilly Auto Parts	368530		01/07/20	1	parts	504-3-3210-4721	10.08	10.08	
O'Reilly Auto Parts	369258		01/07/20	1	parts	504-3-3210-4721	10.07	10.07	
NAPA Auto Parts	367035		01/07/20	1	parts	504-3-3210-4721	9.88	9.88	
O'Reilly Auto Parts	368606		01/07/20	1	parts	504-3-3210-4721	9.35	9.35	
NAPA Auto Parts	368639		01/07/20	1	parts	504-3-3210-4721	8.99	8.99	
O'Reilly Auto Parts	366963		01/07/20	1	parts	504-3-3210-4721	8.52	8.52	
NAPA Auto Parts	367041		01/07/20	1	parts	504-3-3210-4721	8.40	8.40	
Tawnya Johnson	368434		01/07/20	1	Refund Reindeer Game's cancellation	211-0-0000-0311	8.00	8.00	
O'Reilly Auto Parts	367028		01/07/20	1	parts	504-3-3210-4721	7.83	7.83	
O'Reilly Auto Parts	367026		01/07/20	1	parts	504-3-3210-4721	7.74	7.74	
Blue Jazz Java	369248		01/07/20	1	Coffee supplies for I.T.	001-1-1070-4001	7.59	7.59	
O'Reilly Auto Parts	368884		01/07/20	1	parts	504-3-3210-4721	7.45	7.45	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
NAPA Auto Parts	367039		01/07/20	1	parts	504-3-3210-4721	6.55	6.55	
Fastenal Co	368314		01/07/20	1	parts	504-3-3210-4721	6.28	6.28	
NAPA Auto Parts	368626		01/07/20	1	parts	504-3-3210-4721	6.08	6.08	
Advance Auto Parts	368476		01/07/20	1	parts	504-3-3210-4721	6.06	6.06	
NAPA Auto Parts	367033		01/07/20	1	parts	504-3-3210-4721	5.70	5.70	
NAPA Auto Parts	368783		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	5.03	5.03	
Bruce W Lee	368283		01/07/20	1	Overpayment of overtime parking citation	503-0-0000-3503	5.00	5.00	
Emily Peterson	368291		01/07/20	1	Overpayment of overtime parking citation	503-0-0000-3503	5.00	5.00	
Debra Fornelli	369240		01/07/20	1	Overpayment of Overtime Parking	503-0-0000-3503	5.00	5.00	
NAPA Auto Parts	368636		01/07/20	1	parts	504-3-3210-4721	4.93	4.93	
SBC Long Distance	368754		01/07/20	1	Monthly long distance charges	001-1-1070-2420	4.82	4.82	
NAPA Auto Parts	368786		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	4.56	4.56	
Kansas City Freightliner Sales Inc	366931		01/07/20	1	parts	504-3-3210-4721	4.45	4.45	
O'Reilly Auto Parts	368616		01/07/20	1	parts	504-3-3210-4721	4.28	4.28	
O'Reilly Auto Parts	368524		01/07/20	1	parts	504-3-3210-4033	4.06	4.06	
O'Reilly Auto Parts	368611		01/07/20	1	parts	504-3-3210-4721	3.40	3.40	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	368595		01/07/20	1	parts	504-3-3210-4721	3.22	3.22	
O'Reilly Auto Parts	368602		01/07/20	1	parts	504-3-3210-4721	3.22	3.22	
O'Reilly Auto Parts	368617		01/07/20	1	parts	504-3-3210-4721	2.41	2.41	
O'Reilly Auto Parts	368523		01/07/20	1	parts	504-3-3210-4721	2.13	2.13	
NAPA Auto Parts	368625		01/07/20	1	parts	504-3-3210-4721	(6.08)	(6.08)	
Custom Truck & Equipment LLC	368461		01/07/20	1	PARTS	504-3-3210-4721	(11.37)	(11.37)	
NAPA Auto Parts	367053		01/07/20	1	parts	504-3-3210-4721	(11.79)	(11.79)	
O'Reilly Auto Parts	366879		01/07/20	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	(12.00)	(12.00)	
O'Reilly Auto Parts	368531		01/07/20	1	parts	504-3-3210-4721	(18.00)	(18.00)	
NAPA Auto Parts	368632		01/07/20	1	parts	504-3-3210-4721	(26.58)	(26.58)	
Advance Auto Parts	368300		01/07/20	1	parts	504-3-3210-4721	(35.00)	(35.00)	
O'Reilly Auto Parts	369264		01/07/20	1	parts credit	504-3-3210-4721	(35.73)	(35.73)	
NAPA Auto Parts	368643		01/07/20	1	parts	504-3-3210-4721	(49.39)	(49.39)	
O'Reilly Auto Parts	368604		01/07/20	1	parts	504-3-3210-4721	(50.00)	(50.00)	
O'Reilly Auto Parts	366967		01/07/20	1	parts	504-3-3210-4721	(51.00)	(51.00)	
Romaine Electric	368370		01/07/20	1	parts	504-3-3210-4721	(57.93)	(57.93)	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
O'Reilly Auto Parts	368621		01/07/20	1	parts	504-3-3210-4721	(65.26)	(65.26)	
Advance Auto Parts	368302		01/07/20	1	parts	504-3-3210-4721	(155.98)	(155.98)	
KC Bobcat	366407		01/07/20	1	service work	504-3-3210-2550	(182.00)	(182.00)	
Advance Auto Parts	368308		01/07/20	1	parts	504-3-3210-4721	(257.59)	(257.59)	
NAPA Auto Parts	367052		01/07/20	1	parts	504-3-3210-4721	(322.20)	(322.20)	
NAPA Auto Parts	368641		01/07/20	1	parts	504-3-3210-4721	(342.35)	(342.35)	
Kansasland Tire	368501		01/07/20	1	tires	504-3-3210-4721	(4,268.32)	(4,268.32)	
Midway Ford Truck Center KC	368846		01/07/20	1	parts	504-3-3210-4721	(5,878.76)	(5,878.76)	
						<b>Total</b>	<b>3,022,100.15</b>		

Invoice Type	Total	Vendor Invoice	Vendor	Status	Description
VISA	660.00	CI112519PA	US Bank	Paid	PAYPAL *MSMSYSTEMSI-AUDIO UPDATE SERVICES FOR CITY COMMISSION
VISA	420.00	MS112519CP	US Bank	Paid	3M CREDIT-SIGN MATERIAL
VISA	3,657.50	MS112519CP	US Bank	Paid	LAWRENCE BATTERY-BATTERIES FOR ALPHA BACK UP UNITS
VISA	292.50	MS112519CP	US Bank	Paid	3M CREDIT-SIGN MATERIAL
VISA	2,730.00	MS112519CP	US Bank	Paid	3M CREDIT-SIGN MATERIAL
VISA	1,105.50	MS112519CP	US Bank	Paid	3M CREDIT-SIGN MATERIAL
VISA	825.00	MS112519CP	US Bank	Paid	J & A TRAFFIC PRODUCTS-SIGN ANCHORS
VISA	128.28	PR112519RW	US Bank	Paid	STAPLES-ENTERED BY A/P
VISA	60.00	IS112519JA	US Bank	Paid	APPROVED OPTICS-RIVERFRONT SWITCH FOR CAMERAS - SFPS
VISA	37.44	CC112519EB	US Bank	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	37.44	CC112519EB	US Bank	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	3,668.08	IS112519JA	US Bank	Paid	CDW GOVT #VNQ4142-RIVERFRONT SWITCH FOR SECURITY CAMERAS
VISA	37.44	CC112519EB	US Bank	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	37.44	CC112519EB	US Bank	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	37.44	CC112519EB	US Bank	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	238.17	BM112519LS	US Bank	Paid	HETRICK AIR SERVICES-ALARM MONITORING & FUEL
VISA	140.66	BM112519LS	US Bank	Paid	PRAXAIR DIST INC70004-PARTS FOR WELDING ON STAIRS
VISA	472.00	BM112519LS	US Bank	Paid	ROYAL METAL INDUSTRIES-METAL FOR STAIR WELL
VISA	19.62	BM112519LS	US Bank	Paid	THE HOME DEPOT #2211-TOILET REPAIR FOR MAINTENANCE HANGER
VISA	28.06	BM112519LS	US Bank	Paid	FLEETWOOD MOWER SALES &-PARTS FOR WEED EATER
VISA	9.42	BM112519LS	US Bank	Paid	OREILLY AUTO PARTS 190-PARTS FOR WEED EATER
VISA	32.29	BM112519LS	US Bank	Paid	OREILLY AUTO PARTS 190-PARTS FOR DUMP TRUCK
VISA	39.99	BM112519LS	US Bank	Paid	WESTLAKE HARDWARE #065-SOCKET SET
VISA	62.18	BM112519LS	US Bank	Paid	IN *TFI LLC-METAL FOR DUMP TRUCK
VISA	7.92	BM112519LS	US Bank	Paid	IN *LAWRENCE HOSE AND HYD-HOSE FITTINGS FOR DUMP TRUCK
VISA	120.44	BM112519LS	US Bank	Paid	PRAXAIR DIST INC70004-SUPPLIES FOR WELDING STAIRS
VISA	41.54	BM112519LS	US Bank	Paid	WESTLAKE HARDWARE #065-FLASHLIGHT BULBS & BOLTS
VISA	66.74	BM112519LS	US Bank	Paid	PRAXAIR DIST INC70004-WELDING SUPPLIES
VISA	16.56	BM112519LS	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-OIL FOR #789
VISA	89.80	BM112519LS	US Bank	Paid	EAGLE TRAILER COMPAN-STEEL FOR BUMPER BRACKETS
VISA	28.23	PR112519RC	US Bank	Paid	WAL-MART #0484-PRO SHOP SUPPLIES
VISA	16.50	PR112519RC	US Bank	Paid	WAL-MART #0484-SNACK BAR RESALE
VISA	67.47	PR112519RC	US Bank	Paid	WAL-MART #0484-SNACK BAR RESALE
VISA	279.48	PR112519RC	US Bank	Paid	UNIFIRST CORPORATION-CLEANING SUPPLIES
VISA	12.98	PR112519RC	US Bank	Paid	WALMART.COM 8009666546-PRO SHOP SUPPLIES
VISA	68.94	PR112519RC	US Bank	Paid	LASER LOGIC INC.-PRINTER INK AND SERVICE
VISA	4.35	PR112519RC	US Bank	Paid	WAL-MART #0484-SNACK BAR RESALE

VISA	93.25	PR112519RC	US Bank	Paid	XACT XPRESSIONS INC-PRO SHOP SUPPLIES
VISA	415.67	PD112519AR	US Bank	Paid	MCALISTERS 1308 MM-CIT TRAINING
VISA	3.98	PD112519AR	US Bank	Paid	WAL-MART #5219-CIT TRAINING
VISA	37.30	PD112519AR	US Bank	Paid	DILLONS #0070-CIT TRAINING
VISA	8.98	PD112519AR	US Bank	Paid	HY-VEE GAS LAWRENCE 5377-CIT TRAINING
VISA	8.98	PD112519AR	US Bank	Paid	HY-VEE GAS LAWRENCE 5377-CIT TRAINING
VISA	133.38	PD112519AR	US Bank	Paid	WAL-MART #0484-CIT TRAINING
VISA	17.96	PD112519AR	US Bank	Paid	HY-VEE GAS LAWRENCE 5377-CIT TRAININ
VISA	371.07	PD112519MU	US Bank	Paid	AMZN MKTP US*S49BF3OJ3 AM-CRT
VISA	603.82	PD112519MU	US Bank	Paid	AMZN MKTP US*RG3DF8HR3 AM-CRT
VISA	12.99	PD112519MU	US Bank	Paid	AMZN MKTP US*UG9KR6G13-CRT
VISA	2,964.99	PD112519MU	US Bank	Paid	AMZN MKTP US*XB6448O83-CRT
VISA	194.30	PD112519MU	US Bank	Paid	AMZN MKTP US*048HN6SM3-CRT
VISA	94.41	PD112519MU	US Bank	Paid	AMZN MKTP US*IL7EX2R03-CRT
VISA	141.00	PD112519MU	US Bank	Paid	HY-VEE LAWRENCE 1377-BASIC RECRUIT
VISA	271.88	MS112519ML	US Bank	Paid	HYATT REGENCY WICHITA-LODGING FOR GOVERNORS CONFERENCE-WICHITA
VISA	7.05	MS112519ML	US Bank	Paid	EMPORIA FAST N FRIENDL-FUEL FOR CITY CAR TO GET BACK TO LAWRENCE
VISA	28.00	MS112519NH	US Bank	Paid	DREXEL TECHNOLOGIES INC.-REQUEST FOR QUALIFICATIONS ADVERTISEMENT
VISA	27.45	PD112519AF	US Bank	Paid	OREILLY AUTO PARTS 4347-OREILLY AUTO PARTS 4347
VISA	1,079.20	MS112519AT	US Bank	Paid	GRAINGER-2 DATA CABLE RISERS 4 WIREW1000FT
VISA	1,439.52	MS112519AT	US Bank	Paid	ACCU-TECH CORP-VT-REPAIRS & MAINTENANCE - EQUIPMENT REPAIRS
VISA	1,531.60	MS112519AT	US Bank	Paid	ACCU-TECH CORPORATION-1-121F 50/125 OM3 FIBER 800FT
VISA	285.58	MS112519KF	US Bank	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	300.00	MS112519KF	US Bank	Paid	FLORY OPTOMETRY-SAFETY GLASSES
VISA	101.70	MS112519KF	US Bank	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	760.09	MS112519KF	US Bank	Paid	FOUR STATE MAINTENANCE SU-JANITORIAL SUPPLIES
VISA	502.24	CM112519CO	US Bank	Paid	WASTEBUILT-STOCK BEARINGS
VISA	14.17	CM112519CO	US Bank	Paid	THE UPS STORE 5707-PARTS FREIGHT BILLED OT 648
VISA	1,325.53	CM112519CO	US Bank	Paid	WASTEBUILT-HYDRAULIC PUMP UNIT 454
VISA	12.83	CM112519CO	US Bank	Paid	IBT INC-STOCK PARTS
VISA	398.90	CM112519CO	US Bank	Paid	IBT INC-STOCK PARTS
VISA	203.99	CM112519CO	US Bank	Paid	PP*COUNTRYSIDE SMALL E-PARTS UNIT 2703 2705
VISA	244.33	CM112519CO	US Bank	Paid	JONES FORD INC.-PARTS UNIT 479
VISA	565.30	CM112519CO	US Bank	Paid	WASTEBUILT-STOCK PARTS
VISA	77.16	CM112519CO	US Bank	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	537.45	CM112519CO	US Bank	Paid	ROCKMOUNT RESEARCH-WELDING SUPPLIES
VISA	198.00	CM112519CO	US Bank	Paid	HOMEDEPOT.COM-STEVE TOOL ALLOWANCE
VISA	7.58	CM112519CO	US Bank	Paid	IBT INC-BEARING UNIT 644

VISA	247.55	CM112519CO	US Bank	Paid	AESWAVE-STEVE PARTS ALLOWANCE
VISA	683.14	CM112519CO	US Bank	Paid	VAN WALL EQUIPMENT-DOOR UNIT 365
VISA	253.92	CM112519CO	US Bank	Paid	KANSAS BG-STOCK PARTS
VISA	27.52	CM112519CO	US Bank	Paid	GENERAL PARTS-CARQUEST-PARTS PURCHASES
VISA	402.78	CM112519CO	US Bank	Paid	SWAN ENGINEERING AND S-STOCK FITTINGS
VISA	118.53	CM112519CO	US Bank	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	159.65	CM112519CO	US Bank	Paid	RS HUGHES CO INC-STOCK SEALERS
VISA	72.05	CM112519CO	US Bank	Paid	RS HUGHES CO INC-STOCK SEALANTS
VISA	79.20	CM112519CO	US Bank	Paid	EAGLE TRAILER COMPAN-PARTS UNIT 270
VISA	98.34	CM112519CO	US Bank	Paid	WASTEBUILT-STOCK SWITCHES
VISA	98.34	CM112519CO	US Bank	Paid	WASTEBUILT-STOCK SWITCHES
VISA	67.93	CM112519CO	US Bank	Paid	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES
VISA	98.89	CM112519CO	US Bank	Paid	WASTEBUILT-STOCK SENSOR
VISA	18.49	CM112519CO	US Bank	Paid	FASTENAL COMPANY 01KSLAW-SHOP CONSUMABLES
VISA	251.20	CM112519CO	US Bank	Paid	SUPERIOR SIGNALS SUPERIOR-STOCK LAMPS
VISA	44.75	CM112519CO	US Bank	Paid	KC BOBCAT-PARTS UNIT 5502
VISA	643.48	CM112519CO	US Bank	Paid	WASTEBUILT-STOCK PARTS
VISA	94.80	CM112519CO	US Bank	Paid	HOYTS TRUCK CENTER-STOCK CONTACTS
VISA	49.57	CM112519CO	US Bank	Paid	ALLIED ELECTRONICS INC-SWITCH UNIT 2703
VISA	13.02	CM112519CO	US Bank	Paid	COTTINS HARDWARE AND REN-SHOP CONSUMABLES
VISA	124.49	CM112519CO	US Bank	Paid	WASTEBUILT-STOCK PARTS
VISA	134.67	CM112519CO	US Bank	Paid	WASTEBUILT-STOCK PARTS
VISA	179.72	CM112519CO	US Bank	Paid	SANTA FE DIST- LENEXA-STOCK PARTS
VISA	119.99	MS112519AB	US Bank	Paid	VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE ANDREW BURKHARDT
VISA	188.49	PD112519JR	US Bank	Paid	BROWNELLS INC-RIFLE PARTS FOR TRAINING RIFLES
VISA	143.38	PD112519JR	US Bank	Paid	5.11 TACTICAL.COM ECOMM-DUTY
VISA	24.99	PD112519JR	US Bank	Paid	WESTLAKE HARDWARE #014-WSTLK TOOLS
VISA	60.15	PD112519JR	US Bank	Paid	BROWNELLS INC-PARTS
VISA	99.00	PD112519JH	US Bank	Paid	ENVIRA GALLERY PRO-LEIS SOFTWARE RENEWAL
VISA	5.53	PL112519AM	US Bank	Paid	DILLONS # 0098-SRTS OPEN HOUSE SUPPLIES - CITY 20%
VISA	22.11	PL112519AM	US Bank	Paid	DILLONS # 0098-SRTS OPEN HOUSE SUPPLIES - MPO 80%
VISA	7.28	PL112519AM	US Bank	Paid	AMZN MKTP US*MZ86S24A3-FOAM CORE BOARDS - CITY 20%
VISA	29.14	PL112519AM	US Bank	Paid	AMZN MKTP US*MZ86S24A3-FOAM CORE BOARDS - MPO 80%
VISA	578.00	SA112519MG	US Bank	Paid	MAC TOOLS - LAWRENCE-TOOLS FOR COMPOST BANDIT GRINDER
VISA	42.06	FM112519EA	US Bank	Paid	CASEYS GEN STORE 2562-FUEL DURING TRAVEL
VISA	119.74	FM112519EA	US Bank	Paid	HOLIDAY INN EXPRESS-LODGING DURING TRAINING
VISA	101.76	FM112519EA	US Bank	Paid	HAMPTON INN JC KS-LODGING DURING TRAINING
VISA	167.70	FM112519EA	US Bank	Paid	THE HOME DEPOT #2211-TRAINING SUPPLIES



VISA	3.29	FM112519EA	US Bank	Paid	TN SERV FEE BARTON COUNTY-INSTRUCTOR COORDINATOR COURSE
VISA	115.29	FM112519EA	US Bank	Paid	BARTON COUNTY CC PAYPATH-INSTRUCTOR COORDINATOR COURSE
VISA	92.96	FM112519EA	US Bank	Paid	AMZN MKTP US*DP3V694H3-INSTRUCTOR BOOKS
VISA	96.99	FM112519EA	US Bank	Paid	AMZN MKTP US*SN3UB2T13-INSTRUCTOR BOOKS
VISA	555.00	FM112519EA	US Bank	Paid	THE INTERNATIONAL SOCI-INSTRUCTOR TRAINING
VISA	30.90	PD112519RH	US Bank	Paid	FLASHLIGHTDEALER-REPLACING FAULTY FLASHLIGHT CHARGER FOR PATRO
VISA	10.44	PD112519RH	US Bank	Paid	THE UPS STORE 5941-SHIPPING DEFECTIVE FLASHLIGHT FOR REPAIR
VISA	55.00	CI112519BC	US Bank	Paid	SPIRIT AIRL 4870224601312-NOV 2019 NDC ED 300 (CARRY ON BAGGAGE FEE)
VISA	1,047.05	CI112519BC	US Bank	Paid	WESTIN HOTEL BONAVENTURE-NOV 2019 NDC COURSE ED 300
VISA	802.36	IS112519JA	US Bank	Paid	APPROVED OPTICS-10G SFPS FOR CITY HALL CONNECTIONS
VISA	508.64	IS112519JA	US Bank	Paid	CDW GOVT #VRL7218-HHW MERAKI HARDWARE
VISA	212.88	BM112519JS	US Bank	Paid	DH PACE/OVERHEAD DOOR-DOOR REPAIRS
VISA	599.12	BM112519JS	US Bank	Paid	CINTAS F58-FIRE EXTINGUISHER PARTS
VISA	1,459.99	BM112519JS	US Bank	Paid	RS *MEANS-ESTIMATING SOFTWARE
VISA	506.36	BM112519JS	US Bank	Paid	IN *RANDALL ELECTRIC INC-FS #2 REPAIRED WIRING DAMAGE
VISA	1,367.30	BM112519JS	US Bank	Paid	BOBS JANITORIAL SERVICE-FM TRAINING FACILITY & ADMIN JANITORIAL SVC.
VISA	2,990.00	BM112519JS	US Bank	Paid	IN *INTEGRATED CONTROLS-FS #4-NEW LENNOX RTU FOR CONTROL SYSTEM
VISA	1,533.50	BM112519JS	US Bank	Paid	DH PACE/OVERHEAD DOOR-DOOR REPAIRS
VISA	32.35	BM112519JS	US Bank	Paid	PHILLIPS 66 - CIRCLE K 27-FUEL
VISA	56.90	PD112519KH	US Bank	Paid	DROP ZONE EXTREME SPOR-SUPPLIES
VISA	32.00	PR112519AD	US Bank	Paid	DOLLAR TREE-ACTING CLASS SUPPLIES
VISA	66.93	PR112519AD	US Bank	Paid	WAL-MART #0484-COFFEEHOUSE SUPPLIES
VISA	906.91	PR112519AD	US Bank	Paid	HY-VEE LAWRENCE 1377-COFFEEHOUSE CATERING
VISA	4,559.10	PR112519AD	US Bank	Paid	HAMPTON INNS-LODGING FOR PHOENIX TRIP
VISA	324.54	PR112519AD	US Bank	Paid	RUSTLERS ROOSTE-PHOENIX MEAL
VISA	385.33	PR112519AD	US Bank	Paid	LOS OLIVOS MEXICAN PAT-PHOENIX MEAL
VISA	53.46	PR112519AD	US Bank	Paid	WAL-MART #5190-SACK LUNCH SUPPLIES FOR PHOENIX
VISA	234.35	PR112519AD	US Bank	Paid	PIZZA SHOPPE-PHOENIX MEAL
VISA	50.00	PR112519TF	US Bank	Paid	KELLY REGISTRATION SYSTE-COMMERCIAL APPLICATOR RENEWAL
VISA	159.96	PR112519TF	US Bank	Paid	MENARDS LAWRENCE KS-CONSTRUCTION SUPPLIES
VISA	143.97	PR112519TF	US Bank	Paid	MENARDS LAWRENCE KS-CONSTRUCTION SUPPLIES
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	30.60	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION

VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.40	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	15.30	CI112519PA	US Bank	Paid	SQ *OGDEN NEWSPAPERS INC-LJW MONTHLY SUBSCRIPTION
VISA	4.36	CI112519PA	US Bank	Paid	WALGREENS #3056-PHOTO/GIFT SCOTT MCCULLOUGH
VISA	25.00	CI112519PA	US Bank	Paid	PROPIO LANGUAGE SERVICES-MONTHLY SUBSCRIPTION - TRANSLATION SERVICE
VISA	20.00	CI112519PA	US Bank	Paid	CHARGE.PREZI.COM-MONTHLY SUBSCRIPTION
VISA	239.93	CI112519PA	US Bank	Paid	AMZN MKTP US*P81NY3V63-VIDEO EQUIPMENT FOR CITY COMMISSION
VISA	17.98	CI112519PA	US Bank	Paid	WALGREENS #3056-PHOTO/GIFT SCOTT MCCULLOUGH
VISA	1,049.72	MS112519BL	US Bank	Paid	UNITED RENTALS #018369-MAN LIFT RENTAL
VISA	19.99	FM112519NV	US Bank	Paid	HARBOR FREIGHT TOOLS2949-DRILL BITS
VISA	31.98	FM112519NV	US Bank	Paid	WESTLAKE HARDWARE #014-STATION SUPPLIES
VISA	310.37	FM112519NV	US Bank	Paid	MENARDS LAWRENCE KS-STATION SUPPLIES
VISA	525.65	FM112519NV	US Bank	Paid	TRAFFIC SAFETY STORE INC-SAFETY SUPPLIES - STA 1 PARKING
VISA	47.98	FM112519NV	US Bank	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	230.63	PD112519WC	US Bank	Paid	GT DISTRIBUTORS INC-CLEANING SUPPLIES CRT
VISA	589.50	PD112519WC	US Bank	Paid	GT DISTRIBUTORS INC-FLASHLIGHTS PATROL
VISA	129.99	PD112519WC	US Bank	Paid	GT DISTRIBUTORS INC-FLASHLIGHTS INVESTIGATIONS
VISA	69.95	IS112519MF	US Bank	Paid	AMZN MKTP US*DE1UR1133 AM-CLERK SURFACE CASE
VISA	69.95	IS112519MF	US Bank	Paid	AMZN MKTP US*DE1UR1133 AM-TRANSIT SURFACE CASE
VISA	22.65	IS112519MF	US Bank	Paid	AMZN MKTP US*5K6QC64S3 AM-IT OFFICE SUPPLIES
VISA	6.98	IS112519MF	US Bank	Paid	AMZN MKTP US*5K6QC64S3 AM-DIANE ADAPTER
VISA	59.99	IS112519MF	US Bank	Paid	AMZN MKTP US*3B0MF80S3 AM-ADAPTERS FOR NEW PCS
VISA	59.99	IS112519MF	US Bank	Paid	AMZN MKTP US*3B0MF80S3 AM-ADAPTERS FOR NEW PCS
VISA	67.99	IS112519MF	US Bank	Paid	AMAZON.COM*MV4FO5FL3 AMZN-DIANE SURFACE PEN
VISA	170.97	IS112519MF	US Bank	Paid	AMZN MKTP US*UI3XH6S03 AM-FIRE PRIVACY SCREENS
VISA	73.99	IS112519MF	US Bank	Paid	BEST BUY 00008375-IT SURFACE CHARGER
VISA	6.98	IS112519MF	US Bank	Paid	AMZN MKTP US*AB0UM60S3-CMO ADAPTER
VISA	13.49	IS112519MF	US Bank	Paid	AMAZON.COM*YW66C1AD3 AMZN-KEVIN JOLDS SPEAKERS
VISA	428.93	IS112519MF	US Bank	Paid	HEARTLAND CUST SOLUTIONS-FIRE TOUGHBOOK REPAIRS
VISA	93.15	IS112519MF	US Bank	Paid	HEARTLAND CUST SOLUTIONS-FIRE TOUGHBOOK REPAIRS
VISA	105.47	IS112519MF	US Bank	Paid	AMAZON.COM*7M5Z60UR3 AMZN-KURT HENNING HARD DRIVE
VISA	165.98	IS112519MF	US Bank	Paid	AMZN MKTP US*JY1YC03L3-BSA SURFACE ACCESSORIES
VISA	139.90	IS112519MF	US Bank	Paid	AMAZON.COM*S07MF3J23 AMZN-BSA SURFACE ACCESSORIES
VISA	179.90	IS112519MF	US Bank	Paid	AMAZON.COM*TE6GX1TP3 AMZN-BSA SURFACE ACCESSORIES
VISA	139.99	IS112519MF	US Bank	Paid	AMAZON.COM*YR69T4VL3-EAGLE BEND MONITOR
VISA	338.00	IS112519MF	US Bank	Paid	AMAZON.COM*ZG8LD4L13-IT SECURITY MONITORS

VISA	97.99	IS112519MF	US Bank	Paid	AMAZON.COM*LF47R0043 AMZN-CLERK SURFACE ACCESSORIES
VISA	403.98	IS112519MF	US Bank	Paid	AMZN MKTP US*TM15V7U73-EAGLE BEND RECEIPT PRINTER
VISA	23.04	IS112519MF	US Bank	Paid	AMZN MKTP US*GD6178833-EAGLE BEND CASH DRAWER CABLE
VISA	497.70	IS112519MF	US Bank	Paid	AMZN MKTP US*MO49G5NA3 AM-P&R BARCODE SCANNER SPL
VISA	949.00	IS112519MF	US Bank	Paid	AMZN MKTP US*NT1MY2NY3-FIRE LOGITECH EQUIPMENT
VISA	165.90	IS112519MF	US Bank	Paid	AMZN MKTP US*3H45W4KB3 AM-P&R BARCODE SCANNER SPL
VISA	142.36	IS112519MF	US Bank	Paid	AMAZON.COM*X160A1O13 AMZN-P&R WEB CAMERAS SPL
VISA	68.68	IS112519MF	US Bank	Paid	AMZN MKTP US*CH3E754O3-IT
VISA	850.68	IS112519MF	US Bank	Paid	AMAZON.COM*K57AO6ED3 AMZN-FIRE LOGITECH EQUIPMENT
VISA	227.00	PD112519MB	US Bank	Paid	HAPPY SHIRT PRINTING COMP-CRT TEAM POLOS
VISA	5.40	PR112519MA	US Bank	Paid	THE HOME DEPOT #2211-SUPPLIES FOR PAINT REMOVAL
VISA	16.97	PR112519MA	US Bank	Paid	THE HOME DEPOT #2211-EQUIPMENT SUPPLIES - NAISMITH TRAIL
VISA	139.95	MS112519EK	US Bank	Paid	GRAMMARLY COBxBV5X5-ANNUAL SUBSCRIPTION FOR WRITING AIDE SOFTWARE
VISA	300.00	MS112519EK	US Bank	Paid	ACTCP GREAT PLAINS ADA-ADA COORDINATOR TRAINING & CERT. MEMBERSHIP
VISA	36.99	MS112519AR	US Bank	Paid	KOHL'S #0330-JEANS & APPAREL
VISA	79.98	MS112519AR	US Bank	Paid	TJ MAXX #624-JEANS & APPAREL
VISA	120.95	MS112519DG	US Bank	Paid	FORCE AMERICA DISTRIBUTIN-BULKHEAD FOR SALT SPREADERS
VISA	14.61	MS112519DG	US Bank	Paid	FASTENAL COMPANY 01KSLAW-HEAT SHRINK TUBING STOCK FOR WIRING RED BARN
VISA	214.13	MS112519DG	US Bank	Paid	ORSCHELN LAWRENCE 48-BLOCK HEATER CORDS FOR TRUCKS
VISA	7.90	MS112519DG	US Bank	Paid	IN *LAWRENCE HOSE AND HYD-GASKETS FOR AIR COMPRESSOR HOSES-STOCK
VISA	52.00	MS112519DG	US Bank	Paid	MAC TOOLS - LAWRENCE-TOOLS FOR RED BARN
VISA	251.16	MS112519DG	US Bank	Paid	HY-VEE LAWRENCE 1377-WATER FOR RED BARN
VISA	334.06	MS112519DG	US Bank	Paid	ROCKMOUNT RESEARCH-GRINDING WHEELS STOCK FOR RED BARN
VISA	13.44	MS112519DG	US Bank	Paid	IBT INC-SANDER PARTS FOR 354
VISA	7.96	MS112519DG	US Bank	Paid	ORSCHELN LAWRENCE 48-CLIPS FOR TAILGATE PINS
VISA	14.94	MS112519DG	US Bank	Paid	WESTHEFFER COMPANY INC-PARTS FOR BRINE STATION
VISA	138.14	MS112519DG	US Bank	Paid	STANDARD BATTERY 440-BATTERIES FOR STOCK
VISA	191.74	MS112519DG	US Bank	Paid	AMERICAN EQUIPMENT CO-SNOW PLOW PARTS
VISA	75.30	PR112519LP	US Bank	Paid	BISHOPS-EQUIPMENT MAINTENANCE / REPAIR
VISA	464.00	MS112519AR	US Bank	Paid	AMERICAN PLANNING A-APA MEMBERSHIP & CERTIFICATION RENEWAL& DUES
VISA	5.24	MS112519AW	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	10.49	MS112519AW	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	10.49	MS112519AW	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	26.22	MS112519AW	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	141.50	MS112519AW	US Bank	Paid	NOTARY PUBLIC-JOSEPHINE GONZALEZ NOTARY PUBLIC SUPPLIES
VISA	141.50	MS112519AW	US Bank	Paid	NOTARY PUBLIC-ALLEIGH WEEMS NOTARY PUBLIC SUPPLIES
VISA	952.03	MS112519AW	US Bank	Paid	STAPLES-OFFICE SUPPLIES FOR KS WWTP
VISA	50.97	MS112519AW	US Bank	Paid	STAPLES-OFFICE SUPPLIES

VISA	5.65	MS112519AW	US Bank	Paid	USPS PO 1950160584-SENT CERTIFIED MAIL FOR STEVE LASHLEY
VISA	133.76	PD112519SN	US Bank	Paid	THE HOME DEPOT #2211-BROOMS FOR POLICE CARS
VISA	14.71	FM112519TW	US Bank	Paid	WESTLAKE HARDWARE #065-U3 REPAIRS
VISA	185.78	FM112519TW	US Bank	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	56.04	FM112519TW	US Bank	Paid	WAL-MART #5219-WATER FOR STATIONS REHAB
VISA	23.30	PD112519JN	US Bank	Paid	STAPLES-CHIEFS OFFICE SUPPLIES
VISA	31.41	MS112519JF	US Bank	Paid	MENARDS LAWRENCE KS-SAFETY CAPS REBAR
VISA	165.00	MS112519JF	US Bank	Paid	WESTHEFFER COMPANY INC-3/8 BRAID HOSE
VISA	183.20	MS112519JF	US Bank	Paid	IN *KANSAS FENCING INC.-FENCE
VISA	82.13	MS112519JF	US Bank	Paid	ADVANCE AUTO PARTS #1728-JACKS
VISA	3,292.33	MS112519JF	US Bank	Paid	IBT INC-MOTOR
VISA	661.55	MS112519JF	US Bank	Paid	THE HOME DEPOT 2211-HEAT CABLES REBAR STAKES
VISA	174.95	MS112519JF	US Bank	Paid	MENARDS LAWRENCE KS-WINTER GLOVES
VISA	4.59	MS112519JF	US Bank	Paid	WESTLAKE HARDWARE #065-OIL
VISA	42.78	MS112519JF	US Bank	Paid	MENARDS LAWRENCE KS-2 X 4 BOARDS MAP GAS
VISA	213.56	MS112519JF	US Bank	Paid	IBT INC-DOCK BUMPERS
VISA	714.52	FI112519KB	US Bank	Paid	HYATT PLACE CHICAGO RV N-LODGING FOR ACCOUNTING ACADEMY
VISA	28.00	MS112519MB	US Bank	Paid	DREXEL TECHNOLOGIES INC.-RFP FOR 17TH & ALABAMA STORM SEWER PROJECT
VISA	52.99	MS112519TS	US Bank	Paid	VANDERBILT S NO. 10 INC-BIBS FOR NEW HIRE AUSTIN NARAMORE
VISA	329.30	MS112519ES	US Bank	Paid	GRAINGER-5 EA 55 GALLON BARREL LEVEL GAUGES
VISA	70.68	MS112519ES	US Bank	Paid	TFS*FISHERSCI ECOM HUS-GLOVES
VISA	70.68	MS112519ES	US Bank	Paid	TFS*FISHERSCI ECOM HUS-GLOVES
VISA	4,800.00	MS112519JN	US Bank	Paid	IN *MID-AMERICA VALVE & E-ROTORK ELECTRIC ACTUATOR FOR PVWAS 9-2
VISA	2,845.00	MS112519AN	US Bank	Paid	CLEANHARBORS ENVIROMNTL-HAZARDOUS WASTE DISPOSAL @ HHW
VISA	75.00	MS112519AN	US Bank	Paid	KS.GOV PAYMENT-3755 E. 25TH ST. LAWRENCE-CONFLICT RESOLUTION
VISA	20.00	MS112519AN	US Bank	Paid	PAYPAL *MIDWESTAWMA-STORMWATER MTG-MIDWEST AIR&WASTE MGMT ASSOC
VISA	252.40	MS112519JO	US Bank	Paid	SQ *SAFETY CONSULTING IN-FORK LIFT TRAINING
VISA	567.90	MS112519JO	US Bank	Paid	SQ *SAFETY CONSULTING IN-FORK LIFT TRAINING
VISA	757.32	MS112519JO	US Bank	Paid	SQ *SAFETY CONSULTING IN-FORK LIFT TRAINING
VISA	189.30	MS112519JO	US Bank	Paid	SQ *SAFETY CONSULTING IN-FORK LIFT TRAINING
VISA	2,587.28	MS112519JO	US Bank	Paid	SQ *SAFETY CONSULTING IN-FORK LIFT TRAINING
VISA	5.33	MS112519JO	US Bank	Paid	EINSTEIN BROS BAGELS3683-COFFEE FOR APWA ACCREDITATION MEETING
VISA	10.49	MS112519JO	US Bank	Paid	EINSTEIN BROS BAGELS3683-COFFEE FOR APWA ACCREDITATION MEETING
VISA	10.49	MS112519JO	US Bank	Paid	EINSTEIN BROS BAGELS3683-COFFEE FOR APWA ACCREDITATION MEETING
VISA	26.12	MS112519JO	US Bank	Paid	EINSTEIN BROS BAGELS3683-COFFEE FOR APWA ACCREDITATION MEETING
VISA	20.65	MS112519JO	US Bank	Paid	JIMMY JOHNS - 486-SANDWICHES FOR APWA ACCREDITATION MEETING
VISA	41.32	MS112519JO	US Bank	Paid	JIMMY JOHNS - 486-SANDWICHES FOR APWA ACCREDITATION MEETING
VISA	41.32	MS112519JO	US Bank	Paid	JIMMY JOHNS - 486-SANDWICHES FOR APWA ACCREDITATION MEETING

VISA	103.30	MS112519JO	US Bank	Paid	JIMMY JOHNS - 486-SANDWICHES FOR APWA ACCREDITATION MEETING
VISA	225.00	MS112519CH	US Bank	Paid	GADES SALES CO. INC-MMV REPAIR & RECERTIFICATION
VISA	57.00	MS112519CH	US Bank	Paid	STANION WHOLESALE EL-ST.LIGHT PHOTO CELL- 19TH&IOWA/19TH&STEWART
VISA	49.94	MS112519CH	US Bank	Paid	THE HOME DEPOT #2211-POWER STRIPS FOR CABINETS
VISA	70.00	CC112519EB	US Bank	Paid	KS BUREAU OF INVESTIGA-MASSAGE LICENSE BACKGROUND CHECK
VISA	35.00	CC112519EB	US Bank	Paid	KS BUREAU OF INVESTIGA-MASSAGE LICENSE BACKGROUND CHECK
VISA	37.44	CC112519EB	US Bank	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	37.44	CC112519EB	US Bank	Paid	KANSAS COURTS POS-STATUTORY BOND FILING
VISA	16.50	MS112519JC	US Bank	Paid	LUCIDCHART.COM/CHARGE-ANNUAL SUBSCRIPTION FOR LUCIDCHART
VISA	33.00	MS112519JC	US Bank	Paid	LUCIDCHART.COM/CHARGE-ANNUAL SUBSCRIPTION FOR LUCIDCHART
VISA	33.00	MS112519JC	US Bank	Paid	LUCIDCHART.COM/CHARGE-ANNUAL SUBSCRIPTION FOR LUCIDCHART
VISA	82.50	MS112519JC	US Bank	Paid	LUCIDCHART.COM/CHARGE-ANNUAL SUBSCRIPTION FOR LUCIDCHART
VISA	1.50	MS112519JC	US Bank	Paid	LUCIDCHART.COM/CHARGE-ANNUAL SUBSCRIPTION FOR LUCIDCHART
VISA	3.00	MS112519JC	US Bank	Paid	LUCIDCHART.COM/CHARGE-ANNUAL SUBSCRIPTION FOR LUCIDCHART
VISA	3.00	MS112519JC	US Bank	Paid	LUCIDCHART.COM/CHARGE-ANNUAL SUBSCRIPTION FOR LUCIDCHART
VISA	7.50	MS112519JC	US Bank	Paid	LUCIDCHART.COM/CHARGE-ANNUAL SUBSCRIPTION FOR LUCIDCHART
VISA	9.52	MS112519AE	US Bank	Paid	WESTERN EXTRALITE COMPANY-P & R-CHRISTMAS LIGHTS
VISA	8.31	MS112519AE	US Bank	Paid	CHARLES D JONES LAWRENCE-KRESGE SHOP HVAC HEATER
VISA	47.44	MS112519AE	US Bank	Paid	CHARLES D JONES LAWRENCE-EAGLE BEND & OTHER HVAC FILTER
VISA	10.00	MS112519AE	US Bank	Paid	CHARLES D JONES LAWRENCE-EAGLE BEND GOLF COURSE HVAC
VISA	70.00	MS112519AE	US Bank	Paid	CHARLES D JONES LAWRENCE-P & R-E. LAWRENCE CTR. HVAC FOR RTU1
VISA	42.33	MS112519AE	US Bank	Paid	MIDWAY WHOLESALE LAWRENC-CONCRETE FOR PARKING GARAGE AT RIVERFRONT
VISA	27.00	MS112519AE	US Bank	Paid	CHARLES D JONES LAWRENCE-TRAFFIC DEPT HVAC
VISA	39.99	MS112519AE	US Bank	Paid	WESTLAKE HARDWARE #065-BIRD NEST IN EXHAUST PIPE
VISA	20.99	MS112519AE	US Bank	Paid	FERGUSON ENTPRS 220-AE CENTRAL MAINTENANCE TOILET
VISA	11.98	MS112519AE	US Bank	Paid	WESTLAKE HARDWARE #065-DOWNTOWN MASS LIGHTS ELECTRICAL
VISA	44.50	CM112519AN	US Bank	Paid	CROWN TOYOTA-PARTS
VISA	1,480.00	CM112519AN	US Bank	Paid	GCR 526 TOPEKA KS-RUBBER TRACKS
VISA	115.20	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-PARKS & REC - CHRISTMAS LIGHTING
VISA	239.42	MS112519FD	US Bank	Paid	THE HOME DEPOT 2211-PARKS & REC - CHRISTMAS LIGHTING
VISA	38.95	MS112519FD	US Bank	Paid	WESTLAKE HARDWARE #065-PARKS & REC - CHRISTMAS LIGHTING
VISA	58.92	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-PARKS & REC - CHRISTMAS LIGHTING
VISA	151.53	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-GREEN CODING TAPE & CONNECTOR
VISA	46.85	MS112519FD	US Bank	Paid	THE HOME DEPOT #2211-PARKS & REC - CHRISTMAS LIGHTING
VISA	103.11	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-PARKS & REC - CHRISTMAS LIGHTING
VISA	957.50	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-PARKS & REC - CHRISTMAS LIGHTING
VISA	1,159.20	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-PARKS & REC - CHRISTMAS LIGHTING
VISA	11.45	MS112519FD	US Bank	Paid	THE HOME DEPOT #2211-PARKS & REC - CHRISTMAS LIGHTING

VISA	37.92	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-PARKS & REC - CHRISTMAS LIGHTING
VISA	66.02	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-STREETS DEPT. GFCI COVERS
VISA	33.96	MS112519FD	US Bank	Paid	WESTLAKE HARDWARE #065-SHOP SUPPLIES
VISA	110.00	MS112519FD	US Bank	Paid	NCS*ITL CDE COUNCIL EX-MASTER ELECTRICAL EXAM
VISA	68.32	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-PARKS & REC - CHRISTMAS LIGHTING
VISA	62.81	MS112519FD	US Bank	Paid	STANION WHOLESALE EL-MINI CIRCUIT BREAKER - KAW WATER PLANT
VISA	86.41	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-PARKING LOT LIGHTS @ STATION #5
VISA	187.56	MS112519FD	US Bank	Paid	STANION WHOLESALE EL-MINI CIRCUIT BREAKERS - KAW WATER PLANT
VISA	60.40	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-MISC. SUPPLIES - KAW WATER PLANT
VISA	87.95	MS112519FD	US Bank	Paid	COTTINS HARDWARE AND REN-SOLID WASTE/STREETS - GFCI BLOCK HEATERS
VISA	181.99	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-MISC. SUPPLIES - KAW WATER PLANT
VISA	122.56	MS112519FD	US Bank	Paid	WESTERN EXTRALITE COMPANY-UNITAP 175A SINGLE SIDE 3PORT
VISA	177.57	MS112519KH	US Bank	Paid	WESTERN EXTRALITE COMPANY-CITY HALL CHRISTMAS LIGHTS
VISA	55.70	MS112519KH	US Bank	Paid	THE HOME DEPOT #2211-EMERGENCY LIGHTS & GFCI
VISA	42.00	MC112519CB	US Bank	Paid	STAPLES-COPY PAPER AND HIGHLIGHTERS
VISA	30.15	MC112519CB	US Bank	Paid	THESTAMPMAKER-TRODAT 4912 STAMP PAD AND REFILLS
VISA	41.92	MC112519CB	US Bank	Paid	STAPLES-RECEIPT BOOKS BATTERIES
VISA	196.87	MC112519CB	US Bank	Paid	STAPLES-COUNTERFEIT PENS PAGE MARKERS COPY PAPER
VISA	149.00	MC112519CB	US Bank	Paid	LASER LOGIC INC.-REPAIRS TO PRINTER P3005/FEE SOLENOID
VISA	82.57	MC112519CB	US Bank	Paid	STAPLES-COPY PAPER PENS POST IT NOTES & PAPER CLIPS
VISA	149.99	MS112519JB	US Bank	Paid	VANDERBILT S NO. 10 INC-ANNUAL EMPLOYEE CLOTHING
VISA	11.85	PD112519JB	US Bank	Paid	LAWMEN S & SHOOTERS-UNIFORM ITEMS
VISA	695.75	PD112519JB	US Bank	Paid	SOUTHERN UNIFORM & EQUIPM-UNIFORM ITEMS
VISA	1,371.40	PD112519JB	US Bank	Paid	LAWMEN S & SHOOTERS-UNIFORM ITEMS
VISA	118.50	PD112519JB	US Bank	Paid	LAWMEN S & SHOOTERS-UNIFORM ITEMS
VISA	17.68	PD112519JB	US Bank	Paid	LAWMEN S & SHOOTERS-UNIFORM ITEMS
VISA	11.85	PD112519JB	US Bank	Paid	LAWMEN S & SHOOTERS-UNIFORM ITEM
VISA	10.55	PD112519JB	US Bank	Paid	THE UPS STORE #2582-UPS SEND BACK CHECK
VISA	25.06	PD112519JB	US Bank	Paid	PROPIO LANGUAGE SERVICES-PROPIO
VISA	2,542.15	PD112519JB	US Bank	Paid	CENTURY BUSINESS TECHNOLO-CENTURY BUISNESS
VISA	202.50	PD112519JB	US Bank	Paid	TLO TRANSUNION-TRANS UNION
VISA	446.80	PD112519JB	US Bank	Paid	DORMAKABA USA INC-DORMAKABA
VISA	159.95	PR112519FD	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT SUPPLIES
VISA	19.99	MS112519JS	US Bank	Paid	COTTINS HARDWARE AND REN-GARDEN HOSE -FARMLAND GROUNDWATER SAMPLING
VISA	39.35	SA112519RM	US Bank	Paid	RUESCHHOFF LOCKSMITHS-FIRE SYSTEM MONITORING HHW
VISA	735.88	SA112519RM	US Bank	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	834.84	SA112519RM	US Bank	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	70.70	SA112519RM	US Bank	Paid	UNIFIRST CORPORATION-OPERATIONS SHOP TOWELS & MATS

VISA	42.15	SA112519RM	US Bank	Paid	UNIFIRST CORPORATION-OPERATIONS SHOP TOWELS & MATS
VISA	819.61	SA112519RM	US Bank	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	708.06	SA112519RM	US Bank	Paid	TFMCOMM INC-REPLACEMENT RADIO FOR S/N775CLH0311
VISA	39.35	SA112519RM	US Bank	Paid	RUESCHHOFF SECURITY-FIRE SYSTEM MONITORING HHW
VISA	842.45	SA112519RM	US Bank	Paid	SQ *KWIK STAFF LLC-TEMP EMPLOYEE SALARY
VISA	10.49	MS112519JB	US Bank	Paid	USPS PO 1950160584-MAILING IN KDOT TA GRANT APPLICATION
VISA	625.00	FM112519ME	US Bank	Paid	CENTER FOR PUBLIC SAFETY-ACCREDITATION CONFERENCE
VISA	24.99	FM112519ME	US Bank	Paid	MICHAELS STORES 4725-ACCREDITATION SUPPLIES
VISA	229.40	FM112519ME	US Bank	Paid	MICHAELS STORES 4725-ACCREDITATION SUPPLIES
VISA	12.98	FM112519ME	US Bank	Paid	HY-VEE LAWRENCE 1377-MEETING REFRESHMENT
VISA	23.66	FM112519ME	US Bank	Paid	OFFICE DEPOT #419-PRINTING
VISA	161.99	FM112519ME	US Bank	Paid	B&H PHOTO 800-606-6969-ADMIN SUPPLIES
VISA	9.99	FM112519ME	US Bank	Paid	ADOBE PRODUCTS-SOFTWARE RENEWAL
VISA	75.00	MS112519AR	US Bank	Paid	KS.GOV PAYMENT-3755 E. 25TH ST. LAWRENCE-CONFLICT RESOLUTION
VISA	134.99	MS112519ED	US Bank	Paid	VANDERBILT S NO. 10 INC-ANNUAL BOOT PURCHASE FOR H. CLARK
VISA	355.50	MS112519MM	US Bank	Paid	VARIDESK* 1800 207 2587-DESK FOR EVAN KORYNTA ADA COORDINATOR
VISA	2.47	PR112519VM	US Bank	Paid	WAL-MART #0484-CLASS SUPPLIES
VISA	24.00	PR112519VM	US Bank	Paid	TARGET 00005314-CAMP SUPPLIES
VISA	101.14	PR112519VM	US Bank	Paid	HAMPTON INNS-CONFERENCE HOTEL
VISA	31.98	PR112519VM	US Bank	Paid	MICHAELS STORES 4725-CRAFT SUPPLIES
VISA	13.75	MS112519JS	US Bank	Paid	KU PARKING DEPT-KU ELA CLASS - PARKING
VISA	1.50	MS112519JS	US Bank	Paid	KTA - TRANSA TEMP - RET-KU ELA CLASS - PARKING
VISA	1.25	MS112519JS	US Bank	Paid	KTA - TRANSA TEMP - RET-KU ELA CLASS - PARKING
VISA	1.25	MS112519JS	US Bank	Paid	KTA - TRANSA TEMP - RET-KU ELA CLASS - PARKING
VISA	1.25	MS112519JS	US Bank	Paid	KTA - TRANSA TEMP - RET-KU ELA CLASS - PARKING
VISA	40.35	PR112519KH	US Bank	Paid	WAL-MART #0484-OFFICE SUPPLIES
VISA	144.00	PR112519KH	US Bank	Paid	LAUGH OUT LOUD INC-KIDS DAY OFF CAMP
VISA	4,252.00	MS112519CS	US Bank	Paid	ILLINOIS ELECTRIC WORKS-ALL HOIST INSPECTION
VISA	1,914.99	MS112519KR	US Bank	Paid	AMERICAN EQUIPMENT CO-SNOW PLOW PARTS
VISA	17.92	MS112519DA	US Bank	Paid	AMAZON.COM*PI68K5OU3 AMZN-PRINTER CABLES
VISA	255.35	MS112519DA	US Bank	Paid	AMZN MKTP US*XG1ES7GP3-PRINTER FOR POSM TRUCK
VISA	29.04	MS112519DA	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	175.81	MS112519DA	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	121.26	MS112519DA	US Bank	Paid	AMZN MKTP US*LY2R60W33 AM-REPLACEMENT TABLET CASES
VISA	99.96	MS112519DA	US Bank	Paid	BEST BUY 00008375-PRINTER CABLES
VISA	1,282.45	MS112519DA	US Bank	Paid	STAPLES-5 EA MSO ADMIN DESK PRINTERS
VISA	17.85	BM112519SA	US Bank	Paid	WESTLAKE HARDWARE #065-PLANNING DOOR SECURITY REPAIR
VISA	22.43	BM112519SA	US Bank	Paid	WESTLAKE HARDWARE #065-PLANNING DOOR SECURITY REPAIR

VISA	7.99	BM112519SA	US Bank	Paid	WESTLAKE HARDWARE #065-INSPECTION DOOR RELEASE
VISA	256.96	BM112519SA	US Bank	Paid	CHARLES D JONES LAWRENCE-CITY HALL WALL HEATER
VISA	36.29	BM112519SA	US Bank	Paid	CHARLES D JONES/TOPEKA-CITY HALL - VAV REPAIR
VISA	38.82	BM112519SA	US Bank	Paid	CHARLES D JONES LAWRENCE-CITY HALL - VAV BOX RELAY
VISA	94.50	BM112519SA	US Bank	Paid	CHARLES D JONES LAWRENCE-CITY HALL - VAV REPAIR
VISA	90.00	BM112519SA	US Bank	Paid	CONTROL SERVICE COMPANY-HHW - DDC CONTROLS
VISA	30.18	BM112519SA	US Bank	Paid	CHARLES D JONES LAWRENCE-CITY HALL - VAV BOX RELAY
VISA	26.00	BM112519SA	US Bank	Paid	CHARLES D JONES LAWRENCE-WEST HEATER - OUR SHOP
VISA	111.51	BM112519SA	US Bank	Paid	TRANE SUPPLY-114607-EAST LAWRENCE CENTER - ACTUATOR
VISA	370.82	BM112519SA	US Bank	Paid	COMFORT PRODS DIST 473-STREETS INDUCER MOTOR KIT
VISA	32.00	BM112519SA	US Bank	Paid	CONTROL SERVICE COMPANY-HHW FLOW SENSOR
VISA	198.98	UT112519TF	US Bank	Paid	VANDERBILT S NO. 10 INC-STEEL TOE SAFETY BOOTS FOR KEITH CROKE
VISA	9.92	MS112519RB	US Bank	Paid	THE HOME DEPOT #2211-WINTERIZE WATER TANK UNIT 206
VISA	12.98	MS112519RB	US Bank	Paid	THE HOME DEPOT #2211-FIX SINK IN MAIN SHOP
VISA	13.05	MS112519RB	US Bank	Paid	THE HOME DEPOT #2211-FIX SINK IN MAIN SHOP
VISA	191.46	MS112519RB	US Bank	Paid	STANION WHOLESALE EL-CONNECTING BLOCK FOR WIRES EXCELL FLOW VFD
VISA	238.04	MS112519RB	US Bank	Paid	FOUR STATE MAINTENANCE SU-CLEANING SUPPLIES
VISA	41.60	F1112519JW	US Bank	Paid	JIMMY JOHNS # 486 - E-GAAP UPDATE LUNCHEON
VISA	12.99	F1112519JW	US Bank	Paid	WWW.SIMPLIV.COM-EXCEL TRAINING FOR STAFF
VISA	36.94	FM112519NS	US Bank	Paid	THE HOME DEPOT #2211-TOOLS
VISA	106.94	FM112519NS	US Bank	Paid	THE HOME DEPOT #2211-TOOLS
VISA	279.00	FM112519NS	US Bank	Paid	THE HOME DEPOT 2211-KITCHEN FAUCET REPLACEMENT
VISA	28.99	HR112519JD	US Bank	Paid	AMZN MKTP US*2344J1G93 AM-MARLO NEW MONITOR ARMS
VISA	45.00	HR112519JD	US Bank	Paid	CRAIGSLIST.ORG-MECHANIC II JOB POSTING
VISA	29.99	HR112519JD	US Bank	Paid	AMZN MKTP US*DB8212DX3 AM-COMPUTER SPEAKERS
VISA	1.85	HR112519JD	US Bank	Paid	KU PARKING MOBILE WEB-PARKING FEES @ KU- PUBLIC TRANSIT MGR MEETING
VISA	848.38	PR112519TM	US Bank	Paid	DISH NETWORK-ONE TIME-SPL CABLE BILL - MONTHLY (CREDIT OF 6 MONTHS)
VISA	540.00	PR112519TM	US Bank	Paid	KU PUBLIC MGMT CTR WEB-SUPERVISORY LEADERSHIP TRAINING
VISA	21.26	PR112519TM	US Bank	Paid	WAL-MART #5219-OFFICE SUPPLIES
VISA	122.50	PR112519TM	US Bank	Paid	IN *SELECT ONE SECURITY A-STAFF KEY FOBS
VISA	49.86	PR112519TM	US Bank	Paid	AMAZON.COM*BM2WS9C83-OFFICE SUPPLIES
VISA	677.11	PR112519TM	US Bank	Paid	SATOR SOCCER-SOCCER NETS (FULL SIZE AND FUTSAL)
VISA	2,400.00	MS112519DW	US Bank	Paid	LOGIC INC.-OMI TRAINING
VISA	390.41	MS112519DW	US Bank	Paid	GRAINGER-HIGH VOLT & MILLIAMP ELECTRICAL METERS
VISA	10.00	PD112519SG	US Bank	Paid	EILEENS COLOSSAL COOKIES-COOKIES FOR COMMUNITY COVERSATION
VISA	58.86	PD112519SG	US Bank	Paid	DILLONS #0068-DILLONS #0068
VISA	36.43	FM112519KD	US Bank	Paid	MICHAELS STORES 4725-OFFICE SUPPLIES
VISA	21.83	FM112519KD	US Bank	Paid	DILLONS #0019-INTERVIEW REFRESHMENTS



VISA	156.67	FM112519KD	US Bank	Paid	DILLONS # 0098-20 YEAR RECEPTION
VISA	90.18	PD112519AB	US Bank	Paid	AMZN MKTP US*D20TV5983 AM-AA & AAA BATTERIES
VISA	119.90	PD112519AB	US Bank	Paid	AMZN MKTP US*Y69J749X3-DET GRAB BAG RESCUE TOOL
VISA	100.48	PD112519AB	US Bank	Paid	AMZN MKTP US*9P6AF2IH3 AM-DET GRAB BAG SUPPLIES
VISA	76.98	PD112519AB	US Bank	Paid	AMZN MKTP US*5L28V7UB3 AM-CAP HEFFLEYS WIRELESS HEADPHONES
VISA	24.98	PD112519AB	US Bank	Paid	AMZN MKTP US*3Y0WG9MZ3 AM-WIRELESS REMOTE TRANSMITTER
VISA	454.00	PD112519AB	US Bank	Paid	LASER LOGIC INC.-TONER FOR DET PRINTERS
VISA	352.40	PD112519AB	US Bank	Paid	AMAZON.COM*4U90R3YB3 AMZN-20 COPIES OF EMOTIONAL INTELLIGENCE
VISA	11.99	PD112519AB	US Bank	Paid	AMZN MKTP US*FR05E5143-RESCUE TOOL FOR DET GRAB BAGS
VISA	30.97	PD112519AB	US Bank	Paid	GUNMAGWAREHOUSE.COM-GUN MAGS FOR DET GRAB BAGS
VISA	16.47	PD112519AB	US Bank	Paid	STAPLES-BROCHURE HOLDER AND MAGNET CLIPS
VISA	39.66	PD112519AB	US Bank	Paid	AMZN MKTP US*9T2P45533 AM-PENS FOR BAY
VISA	80.01	PD112519AB	US Bank	Paid	AMZN MKTP US*L25PD7OY3 AM-PRUETT VOICE RECORDER AND CARD READERS
VISA	17.64	PD112519AB	US Bank	Paid	AMZN MKTP US*HD7J84TC3 AM-VACCUM BAGS
VISA	46.40	PD112519AB	US Bank	Paid	HY-VEE LAWRENCE 1377-WATER AND SNACKS FOR JUVENILES
VISA	18.95	PD112519AB	US Bank	Paid	STAPLES-MOUSE FOR SGT GRADY
VISA	6.07	MC112519JL	US Bank	Paid	MENARDS LAWRENCE KS-LADDER HOOKS
VISA	72.40	MC112519JL	US Bank	Paid	THE HOME DEPOT #2211-WOOD SCREWS & BITS
VISA	144.17	MC112519JL	US Bank	Paid	WESTERN EXTRALITE COMPANY-CONDUIT WASHERS
VISA	1,156.05	MC112519JL	US Bank	Paid	STANION WHOLESALE EL-ELECTRICAL SUPPLIES FOR GARAGE
VISA	47.90	MC112519JL	US Bank	Paid	IBT INC-SPRAY NOZZLES
VISA	190.29	MC112519JL	US Bank	Paid	IBT INC-FLOW METER
VISA	1,565.68	MC112519JL	US Bank	Paid	JB PEARL SALES AND SERVIC-HERBICIDE TO CONTROL BRUSH
VISA	83.98	MC112519JL	US Bank	Paid	WESTLAKE HARDWARE #014-CARBON MONOXIDE DETECTOR
VISA	47.36	MS112519EU	US Bank	Paid	THE HOME DEPOT #2211-PAINT MARKING WAND - SIDEWALK HAZARD PROGRAM
VISA	68.23	FM112519JR	US Bank	Paid	EVIDENT INC-EVIDENCE BAGS
VISA	54.99	FM112519JR	US Bank	Paid	AMZN MKTP US*IF6DH6WV3-INVESTIGATION SUPPLIES
VISA	42.63	FM112519JR	US Bank	Paid	THE HOME DEPOT #2211-TOOLS
VISA	1,718.96	FM112519JR	US Bank	Paid	TOOLBARN.COM-INVESTIGATION SUPPLIES
VISA	457.00	FM112519JR	US Bank	Paid	THE HOME DEPOT 2211-INVESTIGATION LIGHTS
VISA	206.04	FM112519RH	US Bank	Paid	HOMES TO SUITES BY HILTON-LODGING DURING TRAINING
VISA	17.94	FM112519RH	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-TOOL REPAIRS
VISA	41.60	MS112519JW	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR J. OBRIEN & J. CARSON
VISA	20.80	MS112519JW	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR E. KORYNTA
VISA	62.40	MS112519JW	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS -T. FLYNN J. TOEVS & A. NOORI
VISA	20.80	MS112519JW	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS FOR GARY REINHEIMER
VISA	146.34	MS112519JW	US Bank	Paid	CLICK2MAIL 866-665-2787-2019 STREET MAINTENANCE RENOTIFICATION
VISA	60.72	MS112519JK	US Bank	Paid	THE HOME DEPOT #2211-FIRE EXTINGUISHERPIN FLAGS MARKERS

VISA	17.80	PD112519EB	US Bank	Paid	WAL-MART #0484-WINDSHIELD WIPER SOLUTION
VISA	110.31	PD112519EB	US Bank	Paid	WAL-MART #0484-VEHICLE CLEANING SUPPLIES
VISA	224.95	PD112519EB	US Bank	Paid	U-HAUL OF LAWRENCE-2 RECEIVER HITCH
VISA	8.99	PL112519CD	US Bank	Paid	AMAZON.COM*VD62F8PX3 AMZN-MINI PORTFOLIO FOR JASON LADY
VISA	177.30	PL112519CD	US Bank	Paid	DPI-COLOR KYOCERA MFP OVERAGE FOR OCTOBER 2019
VISA	59.97	PL112519CD	US Bank	Paid	AMAZON.COM*NR8OR3303 AMZN-PERSONAL SPACE HEATERS (3)
VISA	15.50	PL112519CD	US Bank	Paid	ACCO BRANDS DIRECT-ANNUAL PLANNER REFILL - SANDY DAY
VISA	118.62	PL112519CD	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	129.99	PL112519CD	US Bank	Paid	OFFICE DEPOT #1099-3-DRAWER PEDESTAL FOR AD ASTRA
VISA	20.80	PL112519CD	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS - TIMBERLY FRENCH
VISA	30.33	PL112519CD	US Bank	Paid	AMZN MKTP US*CQ6PV4AY3-CUBICLE NAMEPLATE PINS
VISA	28.80	PL112519CD	US Bank	Paid	JAYHAWK TROPHY-STAFF NAMEPLATES
VISA	19.99	PL112519CD	US Bank	Paid	AMAZON.COM*XJ79I60M3 AMZN-PERSONAL SPACE HEATER (PDS FRONT ADMIN)
VISA	14.55	PL112519CD	US Bank	Paid	STAPLES-OFFICE SUPPLIES - CUPS
VISA	81.95	PL112519CD	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	108.04	PD112519NH	US Bank	Paid	EXPRESS FINE FOOD STOP-GAS FOR EVOC TRAINING
VISA	93.07	PD112519NH	US Bank	Paid	PHILLIPS 66 - EZ GO 74-GAS FOR EVOC TRAINING
VISA	66.75	PD112519NH	US Bank	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	32.01	PD112519NH	US Bank	Paid	G&W GROCERY-GAS FOR EVOC TRAINING
VISA	70.00	PD112519NH	US Bank	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	60.00	PD112519NH	US Bank	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	50.00	PD112519NH	US Bank	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	88.84	PD112519NH	US Bank	Paid	RUDYS SUPRETTE-GAS FOR EVOC TRAINING
VISA	100.50	PD112519NH	US Bank	Paid	CONOCO - KANZA TRAVEL PLA-GAS FOR EVOC TRAINING
VISA	194.55	SA112519GC	US Bank	Paid	THE HOME DEPOT #2211-ICE SCRAPERS FOR TRUCKS
VISA	328.72	MS112519NC	US Bank	Paid	GRAINGER-CHEMICAL SPRAYERS PIPE PLUGSCLOTHES HANGERS
VISA	791.83	MS112519NC	US Bank	Paid	GRAINGER-2 PRESSURE REGULATOR FOR HYPO FEED
VISA	1,234.72	MS112519NC	US Bank	Paid	GRAINGER-DRUM PUMP FOR POLYMER TRANSFER
VISA	77.12	MS112519NC	US Bank	Paid	WESTLAKE HARDWARE #065-MURIATIC ACID FOR CLEANING LIME SLAKERS
VISA	58.72	MS112519NC	US Bank	Paid	FOUR STATE MAINTENANCE SU-LEMON OIL
VISA	45.96	MS112519MM	US Bank	Paid	TRACTOR SUPPLY #1411-TOOLS/FUEL FOR LEAF BLOWER
VISA	10.00	PD112519RI	US Bank	Paid	WASH ME CAR WASH - LAW-CAR WASH
VISA	10.00	PD112519RI	US Bank	Paid	WASH ME CAR WASH - LAW-CAR WASH
VISA	1,309.70	PD112519RI	US Bank	Paid	GALLS-42ND HANDCUFF AND CASES
VISA	179.80	PD112519RI	US Bank	Paid	POCKETPRESS-42ND ACADEMY STATUTE BOOKLETS
VISA	724.00	PR112519PH	US Bank	Paid	VAN WALL EQUIPMENT-ADAPTER PLATE
VISA	99.90	PR112519PH	US Bank	Paid	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING
VISA	29.98	FM112519MH	US Bank	Paid	WESTLAKE HARDWARE #065-STATION SUPPLIES

VISA	200.00	FI112519DB	US Bank	Paid	INTERNATION-ICMA RENEWAL
VISA	50.00	PR112519JU	US Bank	Paid	KELLY REGISTRATION SYSTE-COMMERCIAL APPLICATOR RENEWAL
VISA	14.88	PD112519GB	US Bank	Paid	WAL-MART #5219-WIRELESS MOUSE
VISA	19.99	PD112519GB	US Bank	Paid	TRACTOR SUPPLY #1411-LOCKING HITCH PIN
VISA	19.99	PD112519GB	US Bank	Paid	TRACTOR SUPPLY #1411-HITCH ADAPTER
VISA	42.85	PD112519GB	US Bank	Paid	HARBOR FREIGHT TOOLS2949-HITCH AND BALL
VISA	172.70	PD112519GB	US Bank	Paid	WALMART.COM 8009666546-STANLEY STORAGE BOXES
VISA	38.82	PD112519GB	US Bank	Paid	WALMART.COM 8009666546-BUNGEE CORDS
VISA	677.98	PD112519GB	US Bank	Paid	EVIDENT INC-BARRIER TAPE
VISA	29.90	PD112519GB	US Bank	Paid	BATTERIES PLUS #986-LIGHT BULBS
VISA	50.38	PD112519GB	US Bank	Paid	AMZN MKTP US*G72CK5VM3-SOAP
VISA	5.99	PD112519GB	US Bank	Paid	AMZN MKTP US*M77XQ18V3-PIPE CLEANERS
VISA	8.94	PD112519GB	US Bank	Paid	WAL-MART #5219-SOAP
VISA	74.72	MS112519BB	US Bank	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	20.00	FI112519NF	US Bank	Paid	ENCOURSA.COM-1099 TRAINING INV# 9B9E44E4-0001
VISA	200.00	FI112519NF	US Bank	Paid	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 102204
VISA	266.96	FI112519NF	US Bank	Paid	SOUTHWES 5262136390044-GFOA DEBT TRAINING TICKET# 5262136390044
VISA	576.00	FI112519NF	US Bank	Paid	GOVERNMENT FINANCE OFFIC-GFOA DEBT TRAINING ORDER #595294
VISA	199.99	MS112519JR	US Bank	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR EVEART BARNES
VISA	369.98	SA112519AB	US Bank	Paid	WESTLAKE HARDWARE #065-BATTERY CHARGERS CONTAINER MAINTENANCE
VISA	32.63	SA112519AB	US Bank	Paid	PRAXAIR DIST INC70004-WELDING HELMET CONTAINER MAINTENANCE
VISA	174.84	SA112519CM	US Bank	Paid	GRIZZLY INDUSTRIAL PHONE-BAND SAW BLADES CONTAINER MAINTENANCE
VISA	322.87	SA112519CM	US Bank	Paid	ULINE *SHIP SUPPLIES-OIL DRY BUCKETS FOR SOLID WASTE UNITS
VISA	200.00	SA112519CM	US Bank	Paid	SAFETY KLEEN SYSTEMS BRAN-RENTAL AND REFILL OF PARTS WASHER
VISA	976.11	SA112519CM	US Bank	Paid	DREIS & KRUMP MFG-NOSE BAR FOR METAL BRAKE
VISA	1,018.90	SA112519CM	US Bank	Paid	MATHESON-308-CYLINDER RENTAL CONTAINER MAINTENANCE
VISA	12.50	SA112519CM	US Bank	Paid	LASER LOGIC INC.-MONTHLY PRINTER FEE SWAN
VISA	551.92	SA112519CM	US Bank	Paid	VANDERBILT S NO. 10 INC-WELDING SHIRTS FOR CONTAINER MAINTENANCE
VISA	113.91	SA112519MI	US Bank	Paid	PUR-O-ZONE INC-MULTI FOLD TOWELS FOR SWOP
VISA	298.75	SA112519MI	US Bank	Paid	FASTENAL COMPANY 01KSLAW-T SHIRT
VISA	1,709.18	SA112519MI	US Bank	Paid	FASTENAL COMPANY 01KSLAW-DE-ICER/WHIP-ALLS/VEST/HOODIES
VISA	1,440.51	SA112519MI	US Bank	Paid	FASTENAL COMPANY 01KSLAW-WHIPS/LONG SLEEVE SHIRTS/BROWN JERSEY GLOVES
VISA	1,713.99	SA112519MI	US Bank	Paid	LASER LOGIC INC.-PRINTER INK
VISA	81.56	SA112519MI	US Bank	Paid	FASTENAL COMPANY 01KSLAW-EYEWEAR/BROWN JERSEY GLOVES
VISA	511.55	SA112519MI	US Bank	Paid	FASTENAL COMPANY 01KSLAW-WINTER BIBS
VISA	42.35	FM112519JH	US Bank	Paid	CONRAD FIRE EQUIPMENT-MOUNT ON M3
VISA	85.00	FM112519JH	US Bank	Paid	TURFMASTERS INC.-SPRINKLER WORK
VISA	49.68	FM112519JH	US Bank	Paid	THE HOME DEPOT #2211-STATION MAINTENANCE

VISA	11.80	FM112519JH	US Bank	Paid	CHECKERS-WATER FOR STATIONS REHAB
VISA	103.96	FM112519JH	US Bank	Paid	WESTLAKE HARDWARE #014-STATION SUPPLIES
VISA	258.54	FM112519KJ	US Bank	Paid	LAWRENCE MEM HOSP ONLINE-PHYSICIAN SERVICES
VISA	771.33	PD112519GB	US Bank	Paid	WYNDHAM GRAND CHICAGO RI-HOTEL FOR IACP 2019 CONFERENCE
VISA	257.11	PD112519GB	US Bank	Paid	WYNDHAM GRAND CHICAGO RI-HOTEL FOR IACP 2019 CONFERENCE
VISA	540.00	PR112519AH	US Bank	Paid	KU PUBLIC MGMT CTR WEB-SUPERVISOR TRAINING
VISA	15.76	PR112519AH	US Bank	Paid	WAL-MART #5219-STOP WATCHES
VISA	398.36	MS112519JT	US Bank	Paid	DESIGNED BUSINESS-OFFICE CHAIR
VISA	206.04	FM112519TF	US Bank	Paid	HOMES TO SUITES BY HILTON-LODGING - ESO USER GROUP
VISA	206.04	FM112519TF	US Bank	Paid	HOMES TO SUITES BY HILTON-LODGING - ESO USER GROUP
VISA	300.04	FM112519TF	US Bank	Paid	HOMES TO SUITES BY HILTON-LODGING - ESO USER GROUP
VISA	206.04	FM112519TF	US Bank	Paid	HOMES TO SUITES BY HILTON-LODGING - ESO USER GROUP
VISA	38.82	FM112519TF	US Bank	Paid	SHELL OIL 57445037401-FUEL DURING TRAVEL
VISA	39.74	FM112519TF	US Bank	Paid	LOVE S TRAVEL 00006445-FUEL DURING TRAVEL
VISA	27.49	FM112519TF	US Bank	Paid	SHELL OIL 57445037401-FUEL DURING TRAVEL
VISA	26.48	FM112519TF	US Bank	Paid	PILOT_00621-FUEL DURING TRAVEL
VISA	35.14	FM112519TF	US Bank	Paid	CENEX OASIS ON09885930-FUEL DURING TRAVEL
VISA	20.99	PR112519AR	US Bank	Paid	ADOBE IL CREATIVE CLD-GRAPHICS
VISA	11.99	PR112519AR	US Bank	Paid	WINDY CITY NOVELTIE-ACTING 101 SUPPLIES
VISA	37.47	PR112519AR	US Bank	Paid	LEWISCO-ACTING 101 SUPPLIES
VISA	-21.30	PR112519AR	US Bank	Paid	OTC BRANDS INC-ORIENTAL TRADING COMPANY REFUND
VISA	228.09	PR112519AR	US Bank	Paid	OTC BRANDS INC-COFFEEHOUSE SUPPLIES
VISA	-2,187.25	PR112519AR	US Bank	Paid	FGA*LAWRENCE - 20287-FIRST STUDENT REFUND
VISA	120.75	PR112519AR	US Bank	Paid	JET LIMOUSINES-TRIP TRANSPORTATION
VISA	29.00	PR112519AR	US Bank	Paid	STK*SHUTTERSTOCK-GRAPHICS
VISA	260.37	MS112519JL	US Bank	Paid	NATIONAL SIGN COMPANY-CROSSWALK SIGNS FOR 19TH & BARKER
VISA	39.87	SA112519MW	US Bank	Paid	STAPLES- OFFICE SUPPLIES
VISA	23.88	SA112519MW	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	91.34	PT112519LH	US Bank	Paid	AMZN MKTP US*M57QV41L3 AM-STICKERS FOR ROW SIGNS
VISA	56.96	PT112519LH	US Bank	Paid	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE
VISA	378.00	PT112519LH	US Bank	Paid	BROWNS SHOE FIT CO 86-DZIAK BURGHART GREEN SHOES
VISA	160.99	PT112519LH	US Bank	Paid	INKCARTRIDGES-PRINTER INK
VISA	58.99	FM112519AF	US Bank	Paid	COTTINS HARDWARE AND REN-STATION SUPPLIES
VISA	68.61	FM112519AF	US Bank	Paid	MENARDS LAWRENCE KS-WATER FOR STATIONS REHAB
VISA	150.00	MS112519JE	US Bank	Paid	KS.GOV PAYMENT-LTAP TRAINING FOR EDWARDS & RORTINA
VISA	115.90	MS112519JE	US Bank	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES STREET DEPT
VISA	61.19	MS112519JE	US Bank	Paid	OFFICE DEPOT #419-WINTER OPERATIONS REPORT CARDS
VISA	295.88	MS112519JE	US Bank	Paid	FEDEX OFFIC10900001099-LAMINATION OF SNOW REMOVAL MAPS

VISA	51.00	MS112519JE	US Bank	Paid	THE HOME DEPOT #2211-HARDWARE FOR SUMP PUMP CONNECTION
VISA	28.45	PD112519MK	US Bank	Paid	STAPLES-USB FLASH DRIVES
VISA	200.95	PD112519MK	US Bank	Paid	STAPLES-SUPPLIES FOR RECRUIT ACADEMY
VISA	1,140.00	PD112519MK	US Bank	Paid	DICKS SPORTING GOODS1163-AEROBIC GIFT CARDS -
VISA	121.82	PD112519MK	US Bank	Paid	SAMSClub.COM-CUPS/PLATES/FORKS
VISA	21.32	PD112519MK	US Bank	Paid	STAPLES-FASTENER FOLDERS/DESKTOP SORTER
VISA	85.92	PD112519MK	US Bank	Paid	STAPLES-COPY PAPER/BADGE REELS NAPKINS
VISA	1,565.00	PD112519MK	US Bank	Paid	IN *ARTERRA EVENT GALLERY-FACILITY RENTAL/BEVERAGES FOR RECRUIT GRADUAT
VISA	49.99	PD112519MK	US Bank	Paid	HY-VEE LAWRENCE 1377-CAKE FOR RECRUIT GRADUATION
VISA	25.00	CC112519AB	US Bank	Paid	KS SECRETARY OF STATE--NOTARY RENEWAL APPLICATION FILING FEE
VISA	79.97	PD112519RR	US Bank	Paid	OFFICE DEPOT #419-TONER CARTRIDGE AND PENS FOR LHS SRO PRINTER
VISA	68.91	PD112519RR	US Bank	Paid	WESTLAKE HARDWARE #014-ICE SCRAPERS FOR SRO AND PIO VEHICLES
VISA	323.03	AQ112519JH	US Bank	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES
VISA	72.00	AQ112519JH	US Bank	Paid	CHARLES D JONES LAWRENCE-MISCELLANEOUS SUPPLIES
VISA	24.94	AQ112519JH	US Bank	Paid	PATCHEN ELECTRIC & INDUST-HVAC SUPPLIES
VISA	342.60	AQ112519JH	US Bank	Paid	SQ *ARLAN COMPANY I-FLOW METER
VISA	46.73	AQ112519JH	US Bank	Paid	WESTLAKE HARDWARE #065-POOL CHEMICALS
VISA	20.95	AQ112519JH	US Bank	Paid	REEVES-WIEDEMAN - LAWREN-MISCELLANEOUS SUPPLIES
VISA	17.08	AQ112519JH	US Bank	Paid	WESTERN EXTRALITE COMPANY-LIGHTS
VISA	11.54	AQ112519JH	US Bank	Paid	WAL-MART #0484-CLOCK
VISA	157.49	AQ112519JH	US Bank	Paid	THE HOME DEPOT #2211-MISCELLANEOUS SUPPLIES
VISA	99.85	AQ112519JH	US Bank	Paid	WAL-MART #5219-WORK CLOTHING CITY LOGO
VISA	119.85	MS112519NB	US Bank	Paid	HACH COMPANY-CHEMICALS FOR ANALYZERS
VISA	18.39	MS112519NB	US Bank	Paid	THE UPS STORE 5941-SHIPPING FOR A TURBIDMETER REPAIR
VISA	761.65	MS112519NB	US Bank	Paid	HACH COMPANY-BENCHTOP REPAIR ON TURBIDMETER
VISA	2,730.26	MS112519NB	US Bank	Paid	HACH COMPANY-ITEMS TO INSTALL PROBES REPLACE BROKEN ANALY
VISA	32.97	MS112519TP	US Bank	Paid	6302 DOMINOS PIZZA-LUNCH FOR CREW ON LEAK
VISA	43.96	MS112519TP	US Bank	Paid	6302 DOMINOS PIZZA-LUNCH FOR CREW ON LEAK
VISA	221.95	MS112519TP	US Bank	Paid	BATTERIES PLUS #986-BATTERIES FOR LOCATERS
VISA	597.81	MS112519TP	US Bank	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	120.00	MS112519TP	US Bank	Paid	TURFMASTERS INC.-IRRIGATION REPAIRS AFTER PIPE CREW JOB
VISA	127.59	PD112519AW	US Bank	Paid	AMZN MKTP US*NZ5JV3AZ3-IT SUPPLIES
VISA	20.80	PD112519AW	US Bank	Paid	USPS PO 1950160584-IT SHIPPING CHARGES
VISA	71.90	PD112519AW	US Bank	Paid	LAWRENCE SIGN UP LLC-PATROL CAR GRAPHICS INSTILATION
VISA	3,588.00	PD112519AW	US Bank	Paid	LAWRENCE SIGN UP LLC-PATROL CAR GRAPHICS
VISA	373.83	SA112519CW	US Bank	Paid	DAY STAR CORPORATION-SAFETY GLASSES
VISA	75.00	SA112519CW	US Bank	Paid	KS.GOV PAYMENT-CONFLICT RESOLUTION CLASS (WILLIAMSON)
VISA	1,080.00	SA112519CW	US Bank	Paid	DAY STAR CORPORATION-ANSI WINTER JACKET

VISA	440.19	SA112519CW	US Bank	Paid	DAY STAR CORPORATION-ANSI SHIRTS
VISA	131.31	SA112519CW	US Bank	Paid	DAY STAR CORPORATION-SAFETY GLASSES
VISA	174.93	SA112519CW	US Bank	Paid	VANDERBILT S NO. 10 INC-J. WASHINGTON JEANS
VISA	3,095.17	SA112519CW	US Bank	Paid	SOUTHWESTERN SALES CO-TRUCK FALL PROTECTION
VISA	479.78	SA112519CW	US Bank	Paid	DAY STAR CORPORATION-GLOVES AND SAFETY GLASSES
VISA	145.19	MS112519DR	US Bank	Paid	WESTLAKE HARDWARE #014-ROPE SNAP LINKS & QUICK LINK
VISA	525.90	MS112519CW	US Bank	Paid	VANDERBILT S NO. 10 INC-BOOTS JEANS & OVERALLS FOR CODY WEBER
VISA	240.25	MS112519CW	US Bank	Paid	KEY EQUIPMENT & SUPPLY C-PARTS FOR 751
VISA	99.99	MS112519CW	US Bank	Paid	VANDERBILT S NO. 10 INC-OVERALLS FOR RAMIREZ
VISA	406.48	MS112519CW	US Bank	Paid	ELLIOTT EQUIPMENT COMPANY-WIRELESS REMOTE REPAIR
VISA	77.17	HR112519AJ	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	41.81	HR112519AJ	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	4.05	HR112519AJ	US Bank	Paid	USPS PO 1950160584-OFFICE SUPPLIES - POSTAGE
VISA	40.72	HR112519AJ	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	19.99	CI112519KP	US Bank	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	84.99	CI112519KP	US Bank	Paid	MAILCHIMP *MONTHLY-MONTHLY SUB
VISA	39.20	CI112519KP	US Bank	Paid	PAYPAL *WPFORMS LLC-ANNUAL SUB
VISA	200.00	SA112519LK	US Bank	Paid	BOBS JANITORIAL SERVICE-OCT 2019 JANITORIAL SVCS SWAN
VISA	900.00	SA112519LK	US Bank	Paid	BOBS JANITORIAL SERVICE-OCT 2019 JANITORIAL SVCS SWOP
VISA	185.00	SA112519LK	US Bank	Paid	BOBS JANITORIAL SERVICE-OCT 2019 JANITORIAL SVCS HHW
VISA	33.00	PR112519JE	US Bank	Paid	DOLLAR TREE-GYMNASTICS SUPPLIES
VISA	35.96	PR112519JE	US Bank	Paid	AMZN MKTP US*U79D475J3 AM-GYMNASTICS SUPPLIES
VISA	149.99	PR112519JE	US Bank	Paid	AV NOW-HEADSET FOR SPL FITNESS ROOM
VISA	59.95	FM112519RP	US Bank	Paid	JASONS DELI-INTERVIEW REFRESHMENTS
VISA	227.09	FM112519RP	US Bank	Paid	HOBBY-LOBBY #0026-OFFICE SUPPLIES
VISA	286.96	FM112519RP	US Bank	Paid	SOUTHWES 5262143632788-FLSA CONFERENCE - AIRFARE - BREES
VISA	286.96	FM112519RP	US Bank	Paid	SOUTHWES 5262143632787-FLSA CONFERENCE - AIRFARE - SCHWARTZ
VISA	286.96	FM112519RP	US Bank	Paid	SOUTHWES 5262143632786-FLSA CONFERENCE - AIRFARE - COFFEY
VISA	1,485.00	FM112519RP	US Bank	Paid	EZREGISTER-FLSA CONFERENCE - COFFEY SCHWARTZ BREES
VISA	46.86	FM112519RP	US Bank	Paid	HOBBY-LOBBY #0026-OFFICE SUPPLIES
VISA	16.60	FM112519RP	US Bank	Paid	KANSAS TURNPIKE AUTHORIT-KTAG MONTHLY CHARGES
VISA	54.26	FM112519RP	US Bank	Paid	AMZN MKTP US*4U4FJ6ZL3 AM-INTERVIEW REFRESHMENTS
VISA	120.00	FM112519RP	US Bank	Paid	WPY*OLATHE FIRE DEPARTMEN-EMS TRAINING
VISA	30.00	PD112519TM	US Bank	Paid	KWIK SHOP #0760-FUEL TO RETURN FROM KLETC LELA SCHOOL
VISA	95.45	PD112519TM	US Bank	Paid	COMFORT INNS-LODGING FOR TRAINING
VISA	95.45	PD112519TM	US Bank	Paid	COMFORT INNS-LODGING FOR TRAINING
VISA	160.00	PD112519TM	US Bank	Paid	PAYPAL *KEMSA-EMT CONTINUING EDUCATION
VISA	39.88	NR112519BW	US Bank	Paid	TAXI SVC LV NELLIS CAB-ICC ABM/EDUC AND CODE HEARINGS-TAXI TO AIRPOR

VISA	1,054.48	NR112519BW	US Bank	Paid	RIO SUITES FRONT DESK-ICC ABM/EDUCATION AND CODE HEARINGS LODGING
VISA	63.00	MS112519KS	US Bank	Paid	BADGER METER INC-INVOICE REFERENCE #B193049039037
VISA	99.99	MS112519KS	US Bank	Paid	VANDERBILT S NO. 10 INC-SHERRY HEDDEN SHOES
VISA	239.87	PR112519DF	US Bank	Paid	PUR-O-ZONE INC-RESTROOM SUPPLIES
VISA	114.73	PR112519DF	US Bank	Paid	AMAZON.COM*9Y2OY3F83 AMZN-DOOR ALARM & LOCK
VISA	22.00	PR112519DF	US Bank	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES
VISA	754.98	PR112519DF	US Bank	Paid	PUR-O-ZONE INC-CLEANING SUPPLIES
VISA	79.38	PR112519DF	US Bank	Paid	THE HOME DEPOT #2211-HANGING SOUND PANELS
VISA	39.49	PR112519DF	US Bank	Paid	WESTLAKE HARDWARE #014-HANGING SOUND PANELS
VISA	57.37	FI112519KW	US Bank	Paid	TARGET 00005314-SNACKS FOR CIS TRAINING
VISA	661.21	FI112519KW	US Bank	Paid	SUMMIT PRINTING-ANNUAL PARKING PASSES - 2020
VISA	65.00	FI112519KW	US Bank	Paid	PAYPAL *MOSDENTLYN-PARKING PASS LAYOUT DESIGN
VISA	240.00	FI112519JW	US Bank	Paid	LUCIDCHART.COM/CHARGE-FLOWCHART ONLINE SOFTWARE
VISA	576.00	FI112519JW	US Bank	Paid	GOVERNMENT FINANCE OFFIC-CONFERENCE REGISTRATION
VISA	256.96	FI112519JW	US Bank	Paid	SOUTHWES 5262136384884-CONFERENCE TRAVEL
VISA	54.98	NC112519DW	US Bank	Paid	PET WORLD-BEDDING REPTISAFE BULK DIET
VISA	31.21	NC112519DW	US Bank	Paid	LAWRENCE FEED AND FARM SU-RODENT DIET
VISA	184.68	NC112519DW	US Bank	Paid	DILLONS #0070-TABLE CLOTHSPRODUCECAT LITTERPREK SNACK
VISA	104.96	NC112519DW	US Bank	Paid	WESTLAKE HARDWARE #014-HOSE CONNECTOR CL REMOVER SEED PUMP
VISA	466.65	NC112519DW	US Bank	Paid	ATLAS SCREENPRINTING-GIFT SHOP SHIRTS
VISA	91.90	NC112519DW	US Bank	Paid	PET WORLD-EARTHWORMS REPTISAFE BULK FOOD BEDDING
VISA	68.91	NC112519DW	US Bank	Paid	THE HOME DEPOT #2211-BEDDING BULK FOOD BULB WORMS
VISA	33.98	NC112519DW	US Bank	Paid	DILLONS # 0098-CUPCAKE FOR BDAY PARTY
VISA	78.05	NC112519DW	US Bank	Paid	DILLONS #0070-PRODUCE BABY FOOD PEPPER PRESCHOOL SNACK
VISA	53.98	NC112519DW	US Bank	Paid	PETSMART # 2473-HAMSTER CAGE FOR PRESCHOOL ROOM
VISA	64.48	NC112519DW	US Bank	Paid	FLUKERFARMS.COM-CRICKETS
VISA	82.56	NC112519DW	US Bank	Paid	MICHAELS STORES 4725-WREATHFOAMMINI STARSTWINE CRAFT SUPPLIES
VISA	94.40	NC112519DW	US Bank	Paid	WAL-MART #0484-PRODUCE PRESCHOOL SNACK RESOLVE GLOVES
VISA	213.50	NC112519DW	US Bank	Paid	PETSMART # 2473-BEDDING LAMPS BULBS WATERFALL BULK FOOD
VISA	41.95	NC112519DW	US Bank	Paid	ORSCHELN LAWRENCE 48-BIRD SEED PARROT FOOD BEDDING
VISA	124.51	NC112519DW	US Bank	Paid	DILLONS #0070-PRODUCE SPONGE BABY FOODPLATESGLOVES
VISA	96.95	NC112519DW	US Bank	Paid	PETSMART # 2473-BEDDING FILTER BULBS HAMSTER DIET
VISA	73.43	NC112519DW	US Bank	Paid	FLUKERFARMS.COM-CRICKETS MEALWORMS
VISA	166.27	NC112519DW	US Bank	Paid	DILLONS #0070-LITTERCATFOODVINEGARWATERZIPLOCSPRODUCE
VISA	246.43	MS112519MF	US Bank	Paid	ALABAMA SPECIALTY PRODS-COUPON ANALYSIS FOR SYSTEM CORROSION STUDY
VISA	256.10	MS112519SG	US Bank	Paid	UNTD RNTLS 180214-SCISSOR LIFT RENTAL
VISA	884.23	MS112519SG	US Bank	Paid	UNTD RNTLS 180214-GENERATOR RENTAL
VISA	198.00	MS112519SG	US Bank	Paid	AWWA.ORG-AWWA ANNUAL MEMBERSHIP FEE

VISA	37.54	MS112519SG	US Bank	Paid	LINDYSPRING SYSTEM WEB-WATER FOR FARMLAND
VISA	352.35	CC112519SR	US Bank	Paid	DOUBLETREE BY HILTON W-MUNICIPAL CLERK CERTIFICATION
VISA	32.70	PD112519CC	US Bank	Paid	HILLTOP MARKET-FUEL FOR DEPARTMENT VEHICLE MURDER INVESTIGAT
VISA	264.96	PR112519EM	US Bank	Paid	ROYAL CREST LANES-ADULT SOCIAL BOWLING FEE
VISA	79.90	MS112519TT	US Bank	Paid	HACH COMPANY-REAGENT FOR ANALYZER
VISA	55.40	MS112519TT	US Bank	Paid	HACH COMPANY-REAGENT FOR ANALYZER
VISA	303.10	BM112519LS	US Bank	Paid	GENESIS LAMP CORP-RUNWAY LIGHTING
VISA	-1.65	BM112519LS	US Bank	Paid	FLEETWOOD MOWER SALES &-REFUND SALES TAX
VISA	18.99	BM112519LS	US Bank	Paid	WESTLAKE HARDWARE #014-LOCK FOR STORMWATER SHED
VISA	28.97	BM112519LS	US Bank	Paid	WESTLAKE HARDWARE #065-PARTS FOR TREE PRUNING & MISC.
VISA	91.00	IS112519MF	US Bank	Paid	AMAZON.COM*A41TC8VE3 AMZN-FIRE LOGITECH EQUIPMENT
VISA	77.57	IS112519MF	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	91.00	IS112519MF	US Bank	Paid	AMAZON.COM*WC5VS03L3-FIRE LOGITECH EQUIPMENT
VISA	850.68	IS112519MF	US Bank	Paid	AMAZON.COM*WC2O73P53-FIRE LOGITECH EQUIPMENT
VISA	23.00	PR112519KB	US Bank	Paid	AMAZON.COM*XS9KM99J3 AMZN-FRAUDULENT CHARGES
VISA	37.50	IS112519MS	US Bank	Paid	KS ASSOC OF MAPPERS-2020 KS ASSOC OF MAPPERS DUES
VISA	756.65	PR112519MH	US Bank	Paid	NATIONAL RECREATION &-ACCREDITATION CATALOGS
VISA	81.16	PR112519MH	US Bank	Paid	NATIONAL RECREATION &-ACCREDITATION CATALOGS
VISA	30.83	PR112519MH	US Bank	Paid	COTTINS HARDWARE AND REN-MISC SUPPLIES
VISA	16.99	BM112519DS	US Bank	Paid	OREILLY AUTO PARTS 4347-DIESEL TREATMENT
VISA	38.08	BM112519DS	US Bank	Paid	WESTLAKE HARDWARE #065-HARDWARE
VISA	615.00	BM112519DS	US Bank	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	270.84	BM112519DS	US Bank	Paid	AMERICAN EQUIPMENT CO-DEFLECTOR FOR SNOW PLOWS
VISA	1,225.39	BM112519DS	US Bank	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	89.12	BM112519DS	US Bank	Paid	SCHENDEL PEST SERVICES --PEST CONTROL
VISA	119.99	BM112519DS	US Bank	Paid	OFFICE DEPOT #419-INK
VISA	195.09	BM112519DS	US Bank	Paid	KELLER FIRE AND SAFETY-FIRE EXTINGUISHER INSPECTION
VISA	546.25	BM112519DS	US Bank	Paid	OMEGA DOOR AND HARDWARE-DOOR REPAIR
VISA	29.98	BM112519DS	US Bank	Paid	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG. CONTROLS
VISA	23.99	BM112519DS	US Bank	Paid	WESTLAKE HARDWARE #065-BUG SPRAY
VISA	10.55	BM112519DS	US Bank	Paid	WESTLAKE HARDWARE #065-MACHINE SCREWS & PLUMBER GREASE
VISA	456.35	PD112519RB	US Bank	Paid	AMAZON.COM*OD3CT1XN3 AMZN-OD3CT1XN3
VISA	2,995.00	PD112519RB	US Bank	Paid	DME FORENSICS INC-DME FORENSICS INC
VISA	29.76	MS112519DO	US Bank	Paid	LAWRENCE BATTERY-BATTERIES FOR CHLORINE TESTER & COLORIMETER
VISA	240.00	FM112519DL	US Bank	Paid	INTL CODE COUNCIL INC-ICC RENEWAL
VISA	336.14	PR112519MB	US Bank	Paid	UNITED RENTALS #018369-EQUIPMENT RENTAL
VISA	850.00	PR112519MB	US Bank	Paid	STANLEY STEEMER-COMERCIAL CLEANING - DEPOT
VISA	8.29	PR112519MB	US Bank	Paid	WESTLAKE HARDWARE #014-GENERAL SUPPLIES - UP DEPOT



VISA	610.00	PR112519MB	US Bank	Paid	RUESCHHOFF LOCKSMITHS-SERVICE CALL / REPAIR
VISA	104.95	PR112519MB	US Bank	Paid	RUESCHHOFF LOCKSMITHS-SERVICE CALL / REPAIR
VISA	170.32	PR112519MB	US Bank	Paid	PUR-O-ZONE INC-JANITORIAL SUPPLIES
VISA	166.99	CM112519TE	US Bank	Paid	MAC TOOLS - LAWRENCE-JIM SPARKES TOOL ALLOWANCE
VISA	378.00	CM112519TE	US Bank	Paid	IN *AUTOMOTIVE TRAINING G-ROBERT AND STEVEN SEMINAR
VISA	199.99	CM112519TE	US Bank	Paid	TRUCKFAULTCODES.COM-SOFTWARE RENEWAL
VISA	50.00	CM112519TE	US Bank	Paid	HILLCREST WRECKER-COMMERCIAL TOW
VISA	999.00	CM112519TE	US Bank	Paid	WWW.NOREGON.COM-SOFTWARE
VISA	999.00	CM112519TE	US Bank	Paid	WWW.NOREGON.COM-SOFTWARE
VISA	55.00	CM112519TE	US Bank	Paid	MAC TOOLS - LAWRENCE-TIM HAYS TOOL ALLOWANCE
VISA	140.16	PR112519RS	US Bank	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	97.14	PR112519RS	US Bank	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	8.35	PR112519RS	US Bank	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	9.49	PR112519RS	US Bank	Paid	STAPLES-CB OFFICE SUPPLIES
VISA	7.94	FM112519EE	US Bank	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	119.14	FM112519EE	US Bank	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	128.71	FM112519EE	US Bank	Paid	WAL-MART #5219-STATION SUPPLIES
VISA	159.99	MS112519BN	US Bank	Paid	VANDERBILT S NO. 10 INC-WORK BOOTS FOR ALAN WELCHER
VISA	334.97	MS112519BN	US Bank	Paid	VANDERBILT S NO. 10 INC-BIBS- K MARSHALL -BIBS/ BOOTS- A WELCHER
VISA	106.20	MS112519BN	US Bank	Paid	911 CUSTOM-LIGHTS FOR WING PLOWS (351)
VISA	5.08	MS112519BN	US Bank	Paid	WESTLAKE HARDWARE #065-NIPPLES & BUSHINGS
VISA	24.22	MS112519BN	US Bank	Paid	ORSCHELN LAWRENCE 48-ELBOW/NIPPLES/BUSHINGS FOR 977 SANDER
VISA	25.00	MS112519BN	US Bank	Paid	PRAXAIR DIST INC70004-TIP CLEANERS FOR QTY/ACC. RED BARN
VISA	129.93	MS112519BN	US Bank	Paid	ORSCHELN LAWRENCE 48-STRAPS FOR SANDERS
VISA	117.95	MS112519BN	US Bank	Paid	MAC TOOLS - LAWRENCE-TOOLS NEEDED IN BARN
VISA	114.70	MS112519BN	US Bank	Paid	EAGLE TRAILER COMPAN-TRAILER JACK FOR PLOW RATCHET STRAPS
VISA	388.00	MS112519BB	US Bank	Paid	ATSSA-ATSSA MEMBERSHIP
VISA	500.00	MS112519DS	US Bank	Paid	IN *MID-AMERICA VALVE & E-INSTALL HELP &STARTUP ON ROTORK@KAW FLUSH PIT
VISA	66.86	MS112519DS	US Bank	Paid	IN *LAWRENCE HOSE AND HYD-HOSE FITTING FOR LAY FLAT HOSE
VISA	120.32	MS112519DS	US Bank	Paid	WESTERN EXTRALITE COMPANY-SUPPLIES FOR GENERATOR AT KAW
VISA	4,659.79	MS112519DS	US Bank	Paid	LIPPERT MECHANICAL-REPAIRS AT CLINTON & WASTEWATER TRMT. PLANT
VISA	872.93	MS112519DS	US Bank	Paid	STANION WHOLESALE EL-SHOP SUPPLIES FOR KAW
VISA	463.50	MS112519DS	US Bank	Paid	KENT FENCE CO-REPAIRING FENCE AT #6 WELL
VISA	2,227.66	MS112519DS	US Bank	Paid	LIPPERT MECHANICAL-SERVICE CALLS
VISA	199.00	MS112519MH	US Bank	Paid	KU CONTINUING EDUC WEB-KU LEADERSHIP WORKSHOP
VISA	168.99	PD112519KB	US Bank	Paid	STAPLES-POST IT NOTES CORRECTION TAPE PATROL
VISA	15.98	MS112519DK	US Bank	Paid	OFFICE DEPOT #419-PENS FOR OFFICE
VISA	137.98	MS112519DK	US Bank	Paid	BEST BUY 00008375-COVER FOR TABLET

VISA	149.99	MS112519DK	US Bank	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR D. KRAUS
VISA	89.97	MS112519DK	US Bank	Paid	ORSCHELN LAWRENCE 48-EXTENSION CORD FOR TRUCKS
VISA	119.73	FM112519BD	US Bank	Paid	COTTINS HARDWARE AND REN-STATION MAINTENANCE
VISA	68.97	FM112519BD	US Bank	Paid	MENARDS LAWRENCE KS-STATION MAINTENANCE
VISA	13.98	FM112519BD	US Bank	Paid	MENARDS LAWRENCE KS-STATION MAINTENANCE
VISA	21.86	FM112519BD	US Bank	Paid	KENNEDY GLASS-STATION MAINTENANCE
VISA	31.55	FM112519BD	US Bank	Paid	COTTINS HARDWARE AND REN-TOOL REPAIRS
VISA	38.55	FM112519BD	US Bank	Paid	USPS PO 1950160584-SHIPPING
VISA	35.48	FM112519BD	US Bank	Paid	HARBOR FREIGHT TOOLS2949-STATION SUPPLIES
VISA	454.51	FM112519BD	US Bank	Paid	ROGUE-FITNESS EQUIPMENT
VISA	22.98	FM112519BD	US Bank	Paid	AMZN MKTP US*RL3KK8S93-STATION MAINTENANCE
VISA	19.57	FM112519BD	US Bank	Paid	MENARDS LAWRENCE KS-STATION MAINTENANCE
VISA	84.93	SA112519DK	US Bank	Paid	WESTLAKE HARDWARE #014-PAINT SUPPLIES FOR CONTAINER MAINTENANCE
VISA	12.98	SA112519DK	US Bank	Paid	COTTINS HARDWARE AND REN-BOLTS FOR CONTAINER MAINTENANCE
VISA	345.80	PD112519BB	US Bank	Paid	B&H PHOTO 800-606-6969-B&H PHOTO
VISA	39.00	PD112519BB	US Bank	Paid	LASER LOGIC INC.-TONER
VISA	198.00	PD112519BB	US Bank	Paid	LASER LOGIC INC.-TONER
VISA	22.00	PR112519GD	US Bank	Paid	IN *KANSAS CITY GOLF ASSO-KGA DUES
VISA	42.39	PR112519RC	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-MUFFLER
VISA	134.10	PR112519RC	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-MISCELLANEOUS SUPPLIES
VISA	96.48	CM112519GT	US Bank	Paid	CONTROL COMPONENTS-SNOW PLOW PARTS
VISA	17.98	CM112519GT	US Bank	Paid	AMZN MKTP US*Z16NR3YH3-SNOW PLOW PARTS
VISA	19.82	CM112519GT	US Bank	Paid	ROBOTSHOP.COM-SNOW PLOW PARTS
VISA	11.98	CM112519GT	US Bank	Paid	MICRO CENTER #191 RETAIL-SNOW PLOW PARTS
VISA	80.67	CM112519GT	US Bank	Paid	DALE WILLEY AUTOMOTIVE I-PARTS UNIT 002
VISA	4,937.50	FM112519CK	US Bank	Paid	KIDDE SAFETY-SMOKE DETECTOR PROGRAM
VISA	868.65	MS112519JH	US Bank	Paid	INDUSTRIAL SALES CO INC-END SECTIONS FOR W-40 PROJECT
VISA	29.46	MS112519JH	US Bank	Paid	WESTLAKE HARDWARE #065-ANCHOR BOLTS FOR UNIT 741
VISA	15.16	MS112519JH	US Bank	Paid	FASTENAL COMPANY 01KSLAW-WING PLOW SHEAR BOLTS FOR UNIT 352
VISA	114.87	MS112519JH	US Bank	Paid	ORSCHELN LAWRENCE 48-SUPPLIES FOR SNOW EQUIPMENT
VISA	43.95	MS112519DC	US Bank	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES
VISA	200.00	PR112519HB	US Bank	Paid	HAGCSA-HAGCSA REGISTRATION
VISA	56.87	PR112519HB	US Bank	Paid	THE HOME DEPOT #2211-MISCELLANEOUS SHOP SUPPLIES
VISA	95.94	PR112519HB	US Bank	Paid	VAN WALL EQUIPMENT-EQUIPMENT SUPPLIES
VISA	1,315.94	FM112519PT	US Bank	Paid	IN *KANSAS FENCING INC.-FENCING AT TRAINING CENTER
VISA	30.00	FM112519PT	US Bank	Paid	KS BOARD OF EMS IT ATT-IC RECERTIFICATION
VISA	900.00	FM112519PT	US Bank	Paid	IN *WHP TRAININGTOWERS-BURN PALETTE
VISA	635.00	FM112519PT	US Bank	Paid	THE INTERNATIONAL SOCI-INSTRUCTOR TRAINING

VISA	232.42	MS112519RR	US Bank	Paid	REEVES-WIEDEMAN - LAWREN-COPPER FITTINGS & TUBING
VISA	21.94	MS112519RR	US Bank	Paid	GRAINGER-BOOT BRUSH
VISA	52.33	MS112519RR	US Bank	Paid	OREILLY AUTO PARTS 4347-WINDSHIELD WIPERS
VISA	20.64	MS112519RR	US Bank	Paid	THE HOME DEPOT #2211-2 X 6 X 10 BOARDS
VISA	26.36	MS112519RR	US Bank	Paid	WESTLAKE HARDWARE #065-CEILING TILES
VISA	149.99	MS112519RR	US Bank	Paid	WESTLAKE HARDWARE #065-WHEEL BARROW
VISA	30.00	MS112519RR	US Bank	Paid	RUESCHHOFF LOCKSMITHS SE-WTG KEYS
VISA	291.25	MS112519RR	US Bank	Paid	PP*KANSASMG-ROTORK ADAPTER HUB
VISA	2,500.00	MS112519RR	US Bank	Paid	SQ *TRADITIONAL HEA-200 1 THERMOPEX
VISA	51.22	PD112519RM	US Bank	Paid	FREE STATE GUNS & TACTICA-FREE STATE GUNS AND TACTICAL
VISA	483.70	MS112519KZ	US Bank	Paid	GRAINGER-LAB SUPPLIES
VISA	38.03	MS112519SC	US Bank	Paid	AUTOPAY/DISH NTWK-DISH NETWORK SUBSCRIPTION
VISA	17.50	MS112519SC	US Bank	Paid	LOGMEIN*GOTOMEETING-GO TO MEETING SUBSCRIPTION
VISA	-15.30	MS112519SC	US Bank	Paid	BLUE COLLAR PRESS-REFUND
VISA	284.44	MS112519SC	US Bank	Paid	GRAINGER-LOCKOUT/TAGOUT BOXES
VISA	185.00	MS112519SC	US Bank	Paid	OWPSACSTATE-MATEJ BATNIC CSU WWTP VOLUME 2
VISA	114.00	MS112519SC	US Bank	Paid	OWPSACSTATE-MATEJ BATINIC WWTP OPERATION VOLUME 1
VISA	35.72	PR112519PC	US Bank	Paid	STAPLES-MISC. OFFICE SUPPLIES
VISA	34.47	PR112519PC	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	21.57	PR112519PC	US Bank	Paid	STAPLES-PAPER PLATES FOR POTLUCK LUNCHEON
VISA	16.83	PR112519PC	US Bank	Paid	STAPLES-DESK SUPPLIES / WALL CLOCKS
VISA	20.33	PR112519PC	US Bank	Paid	STAPLES-AIR DUSTER SCREEN WIPES GLUE STICKS
VISA	177.00	PR112519PC	US Bank	Paid	LASER LOGIC INC.-CARTRIDGES FOR CRYSTAL
VISA	33.29	PR112519PC	US Bank	Paid	STAPLES-CUPS
VISA	29.20	PR112519PC	US Bank	Paid	STAPLES-BINDERS
VISA	88.56	PR112519PC	US Bank	Paid	STAPLES-NOTEBOOKS & DIVIDERS
VISA	19.41	PR112519PC	US Bank	Paid	STAPLES-PUSH PINS / GEL PENS
VISA	13.26	PR112519PC	US Bank	Paid	STAPLES-PAPER BOWLS FOR DEPARTMENT POTLUCK
VISA	-13.26	PR112519PC	US Bank	Paid	STAPLES-CREDIT ON ACCOUNT - NOT ALL SUPPLIES DELIVERED
VISA	34.85	PR112519PC	US Bank	Paid	STAPLES-OFFICE SUPPLIES
VISA	333.60	NC112519MB	US Bank	Paid	GAGE ANIMAL HOSPITAL PA-ANIMAL CARE
VISA	48.71	NC112519MB	US Bank	Paid	PETCO 1692 63516926-ANIMAL SUPPLIES
VISA	-0.82	NC112519MB	US Bank	Paid	PETCO 1692 63516926-ANIMAL SUPPLIES TAX RETURNED
VISA	60.07	NC112519MB	US Bank	Paid	PAPA JOHNS #969-BIRTHDAY PARTY PROGRAM SUPPLIES
VISA	66.00	NC112519MB	US Bank	Paid	MONOGRAMS ETC-UNIFORMS
VISA	1,244.25	NC112519MB	US Bank	Paid	RODENTPRO COM LLC-ANIMAL SUPPLIES
VISA	565.00	NC112519MB	US Bank	Paid	PRO PRINT-PRINTING
VISA	58.61	NC112519MB	US Bank	Paid	WAL-MART #0484-LIGHT TIRE GAUGE PUMP

VISA	269.97	FM112519GG	US Bank	Paid	AMZN MKTP US*R68AC2XE3-STATION CABINETS
VISA	537.00	FM112519GG	US Bank	Paid	THE HOME DEPOT 2211-STATION SHELVING
VISA	358.00	FM112519GG	US Bank	Paid	THE HOME DEPOT 2211-STATION SHELVING
VISA	60.00	FM112519GG	US Bank	Paid	SEW FORTH ALTERATIONS-UNIFORM ALTERATIONS
VISA	5.48	PR112519LY	US Bank	Paid	COTTINS HARDWARE AND REN-GENERAL SUPPLIES
VISA	39.93	PR112519LY	US Bank	Paid	DILLONS # 0098-OFFICE SUPPLIES
VISA	883.44	PR112519LY	US Bank	Paid	SITEONE LANDSCAPE SUPPLY-SPREADER - ICE MELT
VISA	220.95	PR112519LY	US Bank	Paid	VERMEER GREAT PLAINS INC-FORESTRY EQUIPMENT
VISA	131.27	PR112519LY	US Bank	Paid	VERMEER GREAT PLAINS INC-EQUIPMENT SUPPLIES
VISA	7.98	PR112519LY	US Bank	Paid	ORSCHELN LAWRENCE 48-GENERAL SUPPLIES
VISA	56.10	PR112519LY	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT MAINTENANCE / REPAIR
VISA	11.65	PR112519LY	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT SUPPLIES
VISA	39.95	PR112519LY	US Bank	Paid	COTTINS HARDWARE AND REN-GENERAL SUPPLIES
VISA	20.80	PR112519KR	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS- LEVI PARKIN
VISA	20.80	PR112519KR	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS- TYLER FIKE
VISA	20.80	PR112519KR	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS- PAULA CRAIG
VISA	30.80	PR112519KR	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS- STEPHEN MASON
VISA	30.80	PR112519KR	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS- TAYLOR MARTIN
VISA	20.80	PR112519KR	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS- LANDON NOLL
VISA	20.80	PR112519KR	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS- SALLY RORK
VISA	30.80	PR112519KR	US Bank	Paid	PRINTINGSOLUTIONS-BUSINESS CARDS- ELIAS PARENTI
VISA	14.74	PR112519MC	US Bank	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	2.94	MS112519RW	US Bank	Paid	ORSCHELN LAWRENCE 48-PARTS FOR BRINE SYSTEM
VISA	1,058.16	MS112519RW	US Bank	Paid	WESTHEFFER COMPANY INC-PARTS FOR BRINE TANKS AND BRINE SYSTEM
VISA	131.20	MS112519RW	US Bank	Paid	MCCRAY LUMBER AND MILLWOR-FORM LUMBER
VISA	24.97	MS112519RW	US Bank	Paid	MENARDS LAWRENCE KS-DOOR LATCH FOR RED BARN
VISA	25.18	MS112519RW	US Bank	Paid	IBT INC-SANDER PARTS
VISA	61.55	FM112519CM	US Bank	Paid	ADVANCE AUTO PARTS #5134-STATION SUPPLIES
VISA	180.00	FM112519CM	US Bank	Paid	AMERICAN SAFETY AND HEALT-CPR INSTRUCTOR CARDS
VISA	387.59	FM112519CM	US Bank	Paid	THE HOME DEPOT 2211-STATION MAINTENANCE
VISA	23.94	PR112519GJ	US Bank	Paid	MENARDS LAWRENCE KS-EQUIPMENT MAINTENANCE
VISA	13.99	PR112519GJ	US Bank	Paid	NAPA AUTO PARTS 0000939-EQUIPMENT MAINTENANCE
VISA	159.72	PR112519GJ	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-HEDGE TRIMMER REPAIR
VISA	15.98	PR112519GJ	US Bank	Paid	IN *LAWRENCE HOSE AND HYD-EQUIPMENT MAINTENANCE
VISA	12.97	PR112519GJ	US Bank	Paid	TRACTOR SUPPLY #1411-EQUIPMENT MAINTENANCE
VISA	14.73	PR112519GJ	US Bank	Paid	THE HOME DEPOT #2211-SHOP SUPPLIES
VISA	39.63	WR112519MG	US Bank	Paid	STAPLES-ATNTI FATIGUE MAT
VISA	39.87	WR112519MG	US Bank	Paid	STAPLES-CORK BOARD

VISA	5.68	WR112519MG	US Bank	Paid	STAPLES-TRASH CAN
VISA	739.94	SA112519SW	US Bank	Paid	THE HOME DEPOT 2211-POWER TOOLS FOR CONTAINER MAINTENANCE
VISA	42.88	SA112519SW	US Bank	Paid	FASTENAL COMPANY 01KSLAW-FITTINGS FOR CONTAINER MAINTENANCE
VISA	99.98	SA112519SW	US Bank	Paid	WESTLAKE HARDWARE #065-BITS TO REPAIR COMPACTOR
VISA	19.99	CI112519DS	US Bank	Paid	MICHAELS STORES 4725-PICTURE FRAME FOR PHOTOGRAPH FOR CHUCK SOULES
VISA	299.00	CI112519DS	US Bank	Paid	KS LEADERSHIP CENTER-YOUR LEADERSHIP EDGE TRAINING PROGRAM
VISA	9.85	CI112519DS	US Bank	Paid	KU PARKING MOBILE WEB-PARKING KU FOR KU ECONOMIC POLICY CONFERENCE
VISA	16.00	CI112519DS	US Bank	Paid	MICHAELS STORES 4725-FRAME FOR SCOTT MCCULLOUGH PHOTO
VISA	99.00	NR112519MR	US Bank	Paid	LASER LOGIC INC.-TONER CARTRIDGE - JANET SMALTER
VISA	198.00	MS112519LM	US Bank	Paid	AWWA.ORG-AWWA ANNUAL MEMBERSHIP RENEWAL
VISA	23.94	PR112519BW	US Bank	Paid	MENARDS LAWRENCE KS-GENERAL SUPPLIES
VISA	59.91	PR112519BW	US Bank	Paid	THE HOME DEPOT #2211-GENERAL SUPPLIES
VISA	15.96	PR112519BW	US Bank	Paid	MENARDS LAWRENCE KS-GENERAL SUPPLIES
VISA	32.00	PR112519BW	US Bank	Paid	THE HOME DEPOT #2211-GENERAL SUPPLIES
VISA	239.70	MS112519JR	US Bank	Paid	HACH COMPANY-ANALYZER REAGENTS
VISA	83.10	MS112519JR	US Bank	Paid	HACH COMPANY-ANALYZER REAGENTS
VISA	134.56	MS112519CG	US Bank	Paid	P1 GROUP INC-ECO FLOW LID COMMERCIAL INSTALL
VISA	1,674.75	MS112519JR	US Bank	Paid	HACH COMPANY-ANALYZER REAGENTS
VISA	423.30	FM112519RM	US Bank	Paid	AMZN MKTP US*ER02C0S03-TOOLS - LADDER
VISA	60.00	FM112519RM	US Bank	Paid	WESTLAKE HARDWARE #014-STATION SUPPLIES
VISA	56.84	FM112519RM	US Bank	Paid	THE HOME DEPOT #2211-TRAILER HITCH PINS
VISA	42.96	PR112519RS	US Bank	Paid	AMZN MKTP US*I22982LT3-REORDER OF MATERIALS RETURNED
VISA	-42.97	PR112519RS	US Bank	Paid	AMZN MKTP US AMZN.COM/BIL-RETURNED ITEMS MAILED INCORRECTLY
VISA	76.34	PR112519RS	US Bank	Paid	AMZN MKTP US*7H9NA0ZF3 AM-PROGRAM MATERIALS -REINDEER GAMES
VISA	121.26	PR112519RS	US Bank	Paid	AMZN MKTP US*7H3QY38Q3-BALLET BARRE FOR LIFELONG PROGRAM
VISA	37.50	PD112519CC	US Bank	Paid	KCI AIRPORT-BAGGAGE FEE
VISA	1,315.00	FM112519SC	US Bank	Paid	LAWRENCE SIGN UP LLC-SIGNAGE STATION 1 REMODEL PROJECT
VISA	1,216.16	PD112519CC	US Bank	Paid	HYATT REGENCY CHICAGO-HOTEL FOR IACP 2019 CONFERENCE
VISA	777.12	MS112519DB	US Bank	Paid	STANION WHOLESALE EL-PUMP STATION #45
VISA	64.93	MS112519DB	US Bank	Paid	WESTLAKE HARDWARE #014-SHOP SUPPLIES
VISA	54.58	MS112519DB	US Bank	Paid	IBT INC-4 RED BUSHINGS
VISA	4,800.00	MS112519DB	US Bank	Paid	IN *MID-AMERICA VALVE & E-ELECTRIC ACTUATOR FOR PVWAS
VISA	493.05	WR112519KR	US Bank	Paid	RENAISSANCE HOTEL PHOE-HOTEL - SWANA WASTECON
VISA	30.00	WR112519KR	US Bank	Paid	KCI AIRPORT-PARKING - SWANA CONFERENCE TRAVEL
VISA	95.88	AQ112519DM	US Bank	Paid	COTTINS HARDWARE AND REN-CONCRETE MIX
VISA	4.29	AQ112519DM	US Bank	Paid	COTTINS HARDWARE AND REN-PLUMBING SUPPLIES
VISA	681.04	AQ112519DM	US Bank	Paid	IN *BALDWIN FEED CO. INC-FERTILIZER
VISA	57.93	AQ112519DM	US Bank	Paid	COTTINS HARDWARE AND REN-GENERAL SUPPLIES

VISA	169.89	AQ112519DM	US Bank	Paid	ORSHELN LAWRENCE 48-EQUIPMENT SUPPLIES
VISA	30.98	FM112519DG	US Bank	Paid	WESTLAKE HARDWARE #014-STATION SUPPLIES
VISA	20.00	FM112519DG	US Bank	Paid	4TE*LAWRENCE-DOUGLAS COUN-PHYSICIAN SERVICES
VISA	156.49	MS112519CW	US Bank	Paid	OFFICE DEPOT #419-OFFICE SUPPLIES/ORGANIZERS
VISA	150.00	MS112519CW	US Bank	Paid	WEF MAIN-WEF RENEWAL MEMBERSHIP
VISA	1,902.50	PD112519BS	US Bank	Paid	TIDEWATER TACTICAL-37 PAIRS OF WEATHER BOOTS
VISA	3,000.00	PD112519BS	US Bank	Paid	TIDEWATER TACTICAL-37 PAIRS OF WEATHER BOOTS
VISA	1,060.00	MS112519SR	US Bank	Paid	C AND B EQUIPMENT MW 2-6 MONTH VIBRATION ANALYSIS
VISA	54.00	MS112519SR	US Bank	Paid	WESTLAKE HARDWARE #065-WALL ANCHORS FOR STOCK
VISA	1,551.52	MS112519SR	US Bank	Paid	SUNBELT RENTALS INC PCG-SKID STEER RENTAL
VISA	99.99	MS112519SR	US Bank	Paid	VANDERBILT S NO. 10 INC-REPLACEMENT COLD WEATHER GEAR-SEAN POTTER
VISA	289.80	PR112519JJ	US Bank	Paid	MENARDS LAWRENCE KS-LUMBER SUPPLIES
VISA	173.94	PR112519JJ	US Bank	Paid	COTTINS HARDWARE AND REN-TOOLS
VISA	3.49	PR112519JJ	US Bank	Paid	COTTINS HARDWARE AND REN-PLUMBING SUPPLIES
VISA	754.80	PD112519AR	US Bank	Paid	IN *MIDWEST ENGRAVERS-ENGRAVING FOR CRT CUPS
VISA	1,020.00	PD112519AR	US Bank	Paid	IN *MIDWEST ENGRAVERS-ENGRAVING FOR CUPS
VISA	21.98	PD112519AR	US Bank	Paid	DUNKIN #304360 Q35-DONUTS FOR COMMUNITY CONVERSATIONS
VISA	1,748.95	PD112519AR	US Bank	Paid	RTIC UKHF-CUPS FOR PUBLIC AFFAIRS
VISA	873.88	MS112519SG	US Bank	Paid	VANDERBILT S NO. 10 INC-BOOTS FOR N. DILLONBOOTS & JEANS FOR Z. DURR
VISA	87.44	MS112519PB	US Bank	Paid	LAWRENCE FEED AND FARM SU-STRAW FOR JOB DRESS ON PEBBLE LANE
VISA	64.74	MS112519PB	US Bank	Paid	OREILLY AUTO PARTS 4347-DEF FLUID FOR EQUIPMENT
VISA	40.97	MS112519PB	US Bank	Paid	YELLO SUB-LUNCH FOR CREW/WORKING ON PEBBLE LANE
VISA	2,557.43	IS112519JW	US Bank	Paid	IN *R & R COMMUNICATIONS-NETWORK INSTALLATION AT FIRE TRAINING
VISA	28.79	PD112519JS	US Bank	Paid	KWIK SHOP #0760-GAS FOR TRAVEL BACK TO LAWRENCE
VISA	82.77	MS112519JR	US Bank	Paid	OFFICE DEPOT #419-BINDERS FOR KDOT STUDY MATERIAL
VISA	175.00	MS112519JR	US Bank	Paid	KS DEPT OF TRANSPORTAT-REQUIRED BOOKS FOR KDOT TRAINING CLASS
VISA	119.97	MS112519JR	US Bank	Paid	BEST BUY 00008375-PRINTER POWER INVERTERS-SIDEWALK HAZARD PRGRM
VISA	1,100.00	MS112519JR	US Bank	Paid	KSU CASHIERS OFFICE IV-KDOT CLASS-BROWNTALIAFERROBURNETTANNICOLA
VISA	1,250.00	MS112519JR	US Bank	Paid	KDHE BCHS-RADIO ACTIVE MATERIALS LICENSE ANNUAL RENEWAL
VISA	89.98	MS112519JR	US Bank	Paid	BEST BUY 00008375-OFFICE SUPPLIES FOR WORK STATION
VISA	803.70	MS112519PR	US Bank	Paid	SAFETY SUPPLIES INC-GLOVES FOR UT MSO CREWS
VISA	5.58	MS112519PR	US Bank	Paid	IBT INC-CUTTING OIL FOR HAND THREADING
VISA	62.36	MS112519PR	US Bank	Paid	ADVANCE AUTO PARTS #1728-ICE SCRAPERS TRUCKS ANTIFREEZE VALVE TURNERS
VISA	1,655.65	MS112519PR	US Bank	Paid	SAFETY SUPPLIES INC-GLOVES FOR MSO FIELD CREWS
VISA	87.68	MS112519PR	US Bank	Paid	MENARDS LAWRENCE KS-TOOLS FOR UNITS 2609 & 2610
VISA	99.99	MS112519PR	US Bank	Paid	VANDERBILT S NO. 10 INC-BIBS FOR AUGUST WESSLING
VISA	99.99	MS112519PR	US Bank	Paid	VANDERBILT S NO. 10 INC-BIBS FOR NATHAN TACY
VISA	23.64	MS112519CM	US Bank	Paid	AMZN MKTP US*X172T4Q93 AM-SHIPPING & FREIGHT

VISA	551.48	MS112519CM	US Bank	Paid	AMZN MKTP US*XI72T4Q93 AM-COMPUTER ACCESSORIES
VISA	89.97	MS112519CM	US Bank	Paid	AMZN MKTP US*5Z7ZX3933 AM-PRINTER INK
VISA	114.89	MS112519CM	US Bank	Paid	AMAZON.COM*MB2X33TQ3 AMZN-GIS TRAINING/REFERENCE MATERIALS (BOOKS)
VISA	139.08	MS112519CM	US Bank	Paid	AMZN MKTP US*3F3R15QQ3-COMPUTER ACCESSORIES
VISA	440.39	MS112519CM	US Bank	Paid	AMZN MKTP US*FW9K23E13-COMPUTER ACCESSORIES
VISA	23.97	PR112519LI	US Bank	Paid	AUTOZONE #1627-HOLCOM SHOP EQUIPMENT
VISA	20.99	PR112519LI	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT SUPPLIES - NAISMITH TRAIL
VISA	50.00	PR112519LI	US Bank	Paid	KELLY REGISTRATION SYSTE-COMMERCIAL APPLICATOR RENEWAL
VISA	6.00	PR112519LI	US Bank	Paid	WESTLAKE HARDWARE #014-WINTERIZATION SUPPLIES
VISA	114.99	PR112519LI	US Bank	Paid	VANDERBILT S NO. 10 INC-SAFETY EQUIPMENT
VISA	24.46	PR112519LI	US Bank	Paid	HARBOR FREIGHT TOOLS2949-WINTERIZATION SUPPLIES
VISA	62.42	PR112519LI	US Bank	Paid	MENARDS LAWRENCE KS-WINTERIZATION SUPPLIES
VISA	469.36	IS112519JW	US Bank	Paid	IN *R & R COMMUNICATIONS-CABLING FOR GROUND FLOOR REMODEL
VISA	938.70	IS112519JW	US Bank	Paid	IN *R & R COMMUNICATIONS-CABLING FOR GROUND FLOOR REMODEL
VISA	938.70	IS112519JW	US Bank	Paid	IN *R & R COMMUNICATIONS-CABLING FOR GROUND FLOOR REMODEL
VISA	2,346.77	IS112519JW	US Bank	Paid	IN *R & R COMMUNICATIONS-CABLING FOR GROUND FLOOR REMODEL
VISA	1,465.00	IS112519JW	US Bank	Paid	SHI INTERNATIONAL CORP-SURFACE FOR DWALTERS
VISA	1,465.00	IS112519JW	US Bank	Paid	SHI INTERNATIONAL CORP-SURFACE FOR DIANE S
VISA	39.03	IS112519JW	US Bank	Paid	MENARDS LAWRENCE KS-MOUNTING HARDWARE FOR EAST OFFICE CABINETS
VISA	99.90	IS112519JW	US Bank	Paid	AMZN MKTP US*2U3W36VG3 AM-CABINET BRACES FOR EAST OFFICE
VISA	574.11	IS112519JW	US Bank	Paid	IN *R & R COMMUNICATIONS-CABLING FOR EAST OFFICE 3RD FLOOR
VISA	90.00	IS112519JW	US Bank	Paid	AMZN MKTP US*DT1YW1PA3 AM-YUBIKEYS FOR TESTING
VISA	733.00	IS112519JW	US Bank	Paid	SOLARWINDS-DAMEWARE REMOTE SUPPORT RENEWAL
VISA	14.99	IS112519JW	US Bank	Paid	AMZN MKTP US*YT65X52I3-PHONE CASE FOR JOHN
VISA	165.00	CM112519JS	US Bank	Paid	ASE TEST FEES-ASE TESTING
VISA	1.40	PR112519CM	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-EQUIPMENT MAINTENANCE / REPAIR
VISA	345.00	PR112519CM	US Bank	Paid	EB 2019 KANSAS TURFGR-KS TURFGRASS CONFERENCE
VISA	28.93	PR112519CM	US Bank	Paid	HOBBY-LOBBY #0026-DOWNTOWN HOLIDAY DECORATIONS
VISA	357.00	MS112519CG	US Bank	Paid	FLORY OPTOMETRY-GARZILLO SAFETY GLASSES
VISA	1,659.28	MS112519CG	US Bank	Paid	REEVES-WIEDEMAN - LAWREN-CLINTON PLANT BUILDING REPAIRS
VISA	2,333.46	MS112519CG	US Bank	Paid	REEVES-WIEDEMAN - LAWREN-CLINTON PLANT BUILDING REPAIRS
VISA	203.35	MS112519CG	US Bank	Paid	FERGUSON ENTPRS 220-PARTS/SUPPLIES REPLACE PUMP/PIPE@CLINTONPLANT
VISA	11.00	MS112519CG	US Bank	Paid	USPS KIOSK 1950169551-STAMPS TO MAIL CERTIFICATIONS & LICENSES
VISA	146.05	MS112519CG	US Bank	Paid	FASTENAL COMPANY 01KSLAW-PARTS/SUPPLIES REPLACE PUMP/PIPE@CLINTONPLANT
VISA	95.95	MS112519CG	US Bank	Paid	MENARDS LAWRENCE KS-WORK LIGHTS-TOOLS
VISA	9.58	BM112519JW	US Bank	Paid	THE HOME DEPOT #2211-ELECTRICAL FM5
VISA	1,475.00	BM112519JW	US Bank	Paid	SQ *SERVICE SYSTEMS-JANITORIAL SUPPLIES FOR MULTIPLE BUILDINGS
VISA	237.40	BM112519JW	US Bank	Paid	BLUE COLLAR PRESS-SHIRTS & HOODIES FOR CREW

VISA	149.65	BM112519JW	US Bank	Paid	CBS MANHATTAN-KEY BLANKS FOR CITY HALL
VISA	272.91	BM112519JW	US Bank	Paid	JB TURNER AND SONS ROOFIN-ROOF REPAIR @ FM5
VISA	329.00	BM112519JW	US Bank	Paid	REEVES-WIEDEMAN - LAWREN-PLUMBING @ CITY HALL
VISA	185.50	BM112519JW	US Bank	Paid	RUESCHHOFF LOCKSMITHS-FIRE ALARM TEST AT SWAN
VISA	9.88	AQ112519LH	US Bank	Paid	WAL-MART #5219-OFFICE SUPPLIES
VISA	6.48	AQ112519LH	US Bank	Paid	WAL-MART #5219-PARTY PACKAGE SUPPLIES
VISA	11.98	AQ112519LH	US Bank	Paid	WAL-MART #5219-OFFICE SUPPLIES
VISA	6.48	AQ112519LH	US Bank	Paid	WAL-MART #5219-BIRTHDAY PARTY PACKAGE SUPPLIES
VISA	119.99	AQ112519LH	US Bank	Paid	OFFICE DEPOT #419-INK CARTRIDGE FRONT DESK COMPUTER
VISA	50.00	PD112519DG	US Bank	Paid	SOUND INNOVATIONS-SOUND INNOVATIONS
VISA	511.78	PD112519DA	US Bank	Paid	BROWNELLS INC-CRT SNIPER CLEANING
VISA	402.66	PD112519DA	US Bank	Paid	CABELAS PROMOTIONS-CRT SNIPER CLOTHING
VISA	20.97	PD112519DA	US Bank	Paid	CABELAS PROMOTIONS-CRT SNIPER CLOTHING
VISA	42.57	PD112519DA	US Bank	Paid	GALLS-41 RECRUIT EQUIPMENT
VISA	85.14	PD112519DA	US Bank	Paid	GALLS-41 RECRUIT EQUIPMENT
VISA	53.38	PD112519DA	US Bank	Paid	GALLS-41 RECRUIT EQUIPMENT
VISA	127.71	PD112519DA	US Bank	Paid	GALLS-41ST RECRUIT EQUIPMENT
VISA	301.00	PD112519DA	US Bank	Paid	GALLS-INVESTIGATIONS CLOTHING
VISA	26.69	PD112519DA	US Bank	Paid	GALLS-41 RECRUIT EQUIPMENT
VISA	1,400.41	PD112519DA	US Bank	Paid	GALLS-41 RECRUIT EQUIPMENT
VISA	494.83	PD112519DA	US Bank	Paid	GALLS-CSD PERSONNEL CLOTHING
VISA	80.07	PD112519DA	US Bank	Paid	GALLS-41 RECRUIT EQUIPMENT
VISA	150.00	PD112519GP	US Bank	Paid	LAVA YOGA LAWRENCE-TRAINING
VISA	64.45	PD112519GP	US Bank	Paid	DROP ZONE EXTREME SPOR-BUILD FOR K9 TRAINING
VISA	300.00	PD112519GP	US Bank	Paid	IN *CRISIS SYSTEMS MANAGE-TRAINING CRT BUDGET
VISA	12.91	PD112519GP	US Bank	Paid	MENARDS LAWRENCE KS-BUILD FOR K9
VISA	227.48	PD112519MM	US Bank	Paid	AMAZON.COM*FD6D56CT3 AMZN-SCISSORS FOR IT + SSD FOR IT LAPTOP
VISA	2,592.00	PD112519MM	US Bank	Paid	MSFT * E08009M84D-OFFICE 365 SUBSCRIPTION FOR DEPT
VISA	10.00	HR112519AC	US Bank	Paid	PAYPAL *PENNYSAVER-AD FOR PARKS AND RECREATION
VISA	70.00	HR112519AC	US Bank	Paid	YOURMEMBERSHIP CAREERS-AD FOR HORTICULTURIST
VISA	10.00	HR112519AC	US Bank	Paid	CRAIGSLIST.ORG-AD FOR HORTICULTURIST
VISA	50.00	HR112519AC	US Bank	Paid	YOURMEMBERSHIP CAREERS-AD FOR RECREATION PROGRAMMER GYMNASTICS
VISA	49.96	MS112519JA	US Bank	Paid	MENARDS LAWRENCE KS-CABLE PULLERS
VISA	106.93	MS112519JA	US Bank	Paid	GRAINGER-RETRACTABLE SCREWDRIVERS
VISA	123.69	MS112519JA	US Bank	Paid	GRAINGER-4 PIN BLACK M-12 PATCH CABLES FOR GRUNDFO
VISA	73.78	MS112519JA	US Bank	Paid	GRAINGER-4 PIN BLACK M-12 PATCH CABLES FOR GRUNDFO
VISA	525.00	MS112519JA	US Bank	Paid	IN *MCGUIRE ELECTRIC LLC-REMOVAL OF CLINTON SERVER ATS
VISA	212.25	MS112519JA	US Bank	Paid	GRAINGER-RING TERMINALS FOR ACTUATORS IN FIELD



VISA	472.82	MS112519JA	US Bank	Paid	MCMaster-CARR-CPVC FITTINGS FOR PHOSPHATE TANKS
VISA	360.51	MS112519JA	US Bank	Paid	LIPPERT MECHANICAL-RECHARGE FREON IN CO2 AC COMPRESSOR
VISA	41.48	MS112519JA	US Bank	Paid	GRAINGER-SUPER GLUE PAINT SCRAPERS
VISA	91.88	PD112519MM	US Bank	Paid	THE HOME DEPOT 2211-RANGE SUPPLIES
VISA	32.27	PD112519JW	US Bank	Paid	AMAZON.COM*1C0RM0DQ3-BATTERIES FOR CRT SNIPERS
VISA	6.00	PD112519MM	US Bank	Paid	OPENVPN-FRAUDULENT CHARGES
VISA	684.25	CM112519CC	US Bank	Paid	UNIFIRST CORPORATION-UNIFORM RENTAL
VISA	1,526.97	MS112519SP	US Bank	Paid	P1 GROUP INC-MAU REPAIRS
VISA	1,971.68	MS112519SP	US Bank	Paid	P1 GROUP INC-INFRARED DEFICIENCIES REPAIRS
VISA	711.95	MS112519SP	US Bank	Paid	IBT INC-MINERAL OIL FOR P.MS
VISA	15.00	MS112519SP	US Bank	Paid	CHARLES D JONES LAWRENCE-TRANSFORMER FOR MAU 14-1
VISA	13.08	MS112519SP	US Bank	Paid	IBT INC-BEARINGS FOR HEATER MOTOR
VISA	76.67	CI112519BM	US Bank	Paid	JIMMY JOHNS # 486 - E-MCGUIRE LUNCH MEETING - ASSET CONDITION ASSES
VISA	255.14	FM112519BH	US Bank	Paid	AMZN MKTP US*M27E96T23 AM-COMPUTER MOUNT
VISA	99.95	FM112519BH	US Bank	Paid	AMZN MKTP US*OG3JM55A3 AM-STATION SUPPLIES
VISA	35.96	FM112519BH	US Bank	Paid	AMZN MKTP US*4M4Y94BE3 AM-TOOLS/EQUIPMENT
VISA	165.80	FM112519BH	US Bank	Paid	THE HOME DEPOT #2211-STATION SUPPLIES
VISA	23.98	FM112519BH	US Bank	Paid	COTTINS HARDWARE AND REN-CABLE
VISA	12.54	PR112519JM	US Bank	Paid	WESTLAKE HARDWARE #014-EQUIPMENT SUPPLIES
VISA	40.80	PR112519JM	US Bank	Paid	MENARDS LAWRENCE KS-EQUIPMENT MAINTENANCE / REPAIR
VISA	159.99	MS112519TH	US Bank	Paid	VANDERBILT S NO. 10 INC-STEEL TOE BOOTS
VISA	39.97	CM112519JF	US Bank	Paid	SCHUSTER BATTERY CO-SHOP CONSUMABLES
VISA	245.85	CM112519JF	US Bank	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	11.99	CM112519JF	US Bank	Paid	SCHUSTER BATTERY CO-CONSUMABLES
VISA	491.70	CM112519JF	US Bank	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	2,178.00	CM112519JF	US Bank	Paid	CERTIFIED LABORATORIES-STOCK GREASE
VISA	77.76	CM112519JF	US Bank	Paid	GRAINGER-SHOP CONSUMABLES
VISA	42.85	CM112519JF	US Bank	Paid	GRAINGER-STOCK PARTS
VISA	28.59	CM112519JF	US Bank	Paid	CTW INC-STOCK SWITCHES
VISA	2,250.00	CM112519JF	US Bank	Paid	LOGAN CONTRACTOR SUPPLY I-TRASH PUMP UNIT 2402
VISA	553.85	CM112519JF	US Bank	Paid	TRUCK COMPONENT SERVICES-TAILGATE CYLINDER UNIT 416
VISA	87.39	CM112519JF	US Bank	Paid	GRAINGER-SHOP CONSUMABLES
VISA	440.00	CM112519JF	US Bank	Paid	CCL SUPPLY-SHOP BRAKE WASH
VISA	69.52	CM112519JF	US Bank	Paid	FORCE AMERICA DISTRIBUTIN-VALVE UNIT 448
VISA	401.85	CM112519JF	US Bank	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	560.01	CM112519JF	US Bank	Paid	SCHUSTER BATTERY CO-STOCK BATTERIES
VISA	195.92	CM112519JF	US Bank	Paid	ONESOURCE PARTS LLC-ARM PIN WELDMENT UNIT 414
VISA	141.89	CM112519JF	US Bank	Paid	LOGAN CONTRACTOR SUPPLY I-WATER TANK AND GASKET 2703

VISA	32.74	CM112519JF	US Bank	Paid	SWAN ENGINEERING AND S-ADAPTER FOR UNIT 414
VISA	23.70	CM112519JF	US Bank	Paid	GRAINGER-STOCK PARTS
VISA	81.28	PR112519GS	US Bank	Paid	MUSICAL THEATER HER-DEPOSIT-LLR TRIP TO MTH
VISA	95.04	PR112519GS	US Bank	Paid	MUSICAL THEATER HER-DEPOSIT-LLR TRIP TO MTH
VISA	862.50	PR112519GS	US Bank	Paid	HEARTLAND TRAILWAYS-BUS CHARTER-LLR TRIP QUALITY HILL PLAYHOUSE
VISA	440.00	PR112519GS	US Bank	Paid	QUALITY HILL PLAYHOUSE-ADMISSION-LLR TRIP TO QUALITY HILL PLAYHOUSE
VISA	30.00	PR112519GS	US Bank	Paid	PAOLUCCIS RESTAURANT & LO-LLR TRIP ATCHISON
VISA	619.80	PR112519GS	US Bank	Paid	ATCHISON CHAMBER OF COMME-LLR TRIP TO ATCHISON
VISA	158.00	PR112519GS	US Bank	Paid	WEAVER HOTEL GIFT SHOP-LUNCH-LLR WATERVILLE TRIP
VISA	72.28	PR112519GS	US Bank	Paid	SHORT STOP #12-LLR BLACK JACK TRIP
VISA	21.82	PR112519GS	US Bank	Paid	DILLONS #0070-SUPPLIES-LLR BLACK JACK TRIP
VISA	253.00	PR112519GS	US Bank	Paid	HOMESTEAD KITCHEN BAKER-LUNCH-LLR BLACK JACK TRIP
VISA	-1.86	PR112519GS	US Bank	Paid	DILLONS #0070-TAX REFUND-BLACK JACK TRIP
VISA	289.95	IS112519MH	US Bank	Paid	PHONE LADY-DENHAM HEADSET
VISA	839.95	IS112519MH	US Bank	Paid	METROLINE INC-PHONES FOR INVENTORY (5)
VISA	159.94	IS112519MH	US Bank	Paid	METROLINE INC-POLYCOM MICS
VISA	41.97	FM112519AF	US Bank	Paid	WESTLAKE HARDWARE #014-STATION SUPPLIES
VISA	10.00	FM112519AF	US Bank	Paid	HERITAGE TRACTOR LAWRENCE-CHAINSAW REPAIRS
VISA	14.97	BM112519MC	US Bank	Paid	WESTLAKE HARDWARE #065-STAIR REPAIR AT RIVERFRONT GARAGE
VISA	26.90	BM112519MC	US Bank	Paid	THE HOME DEPOT #2211-STAIR REPAIR AT RIVERFRONT GARAGE
VISA	32.26	BM112519MC	US Bank	Paid	FASTENAL COMPANY 01KSLAW-REPAIR AT RIVERFRONT GARAGE
VISA	128.76	BM112519MC	US Bank	Paid	THE HOME DEPOT #2211-STAIR REPAIR AT RIVERFRONT
VISA	61.62	BM112519MC	US Bank	Paid	THE HOME DEPOT #2211-PARTS FOR REPAIRS AT THE GARAGE
VISA	26.08	BM112519MC	US Bank	Paid	FERGUSON ENTPRS 220-NEW HAMPSHIRE GARAGE REPAIR
VISA	4.58	BM112519MC	US Bank	Paid	COTTINS HARDWARE AND REN-PARTS USED AT NEW HAMPSHIRE GARAGE
VISA	102.30	CI112519BJ	US Bank	Paid	JIMMY JOHNS - 486-LUNCH FOR DEEP DIVE MEETING
VISA	61.72	CI112519BJ	US Bank	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	73.09	CI112519BJ	US Bank	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	59.92	CI112519BJ	US Bank	Paid	DILLONS #0068-SNACKS FOR DEEP DIVE MEETINGS
VISA	62.48	CI112519BJ	US Bank	Paid	HOBBY-LOBBY #0026-FRAME FOR STRATEGIC PLAN PRINT
VISA	-68.29	CI112519BJ	US Bank	Paid	HOBBY-LOBBY #0026-SALES TAX CHARGED - FRAME FOR STRATEGIC PLAN
VISA	149.00	CI112519BJ	US Bank	Paid	INTERNATION-WEBINAR - DEVELOPING/IMPLEMENTING LONG TERM P
VISA	11.16	CI112519BJ	US Bank	Paid	DILLONS # 0098-WATER FOR CMO OFFICE
VISA	43.88	CI112519BJ	US Bank	Paid	STAPLES-MISC OFFICE SUPPLIES
VISA	49.98	PR112519JS	US Bank	Paid	WESTLAKE HARDWARE #014-TOOLS
VISA	2,013.00	MS112519CP	US Bank	Paid	SP * GGI ROAD&TRAFFIC-QUICK CHANGE CLIPS FOR SIGNAL LEDS
VISA	660.12	MS112519CP	US Bank	Paid	UNIFIRST CORPORATION-UNIFORMS FOR STREETS
VISA	238.11	MS112519CP	US Bank	Paid	AMERICAN EQUIPMENT CO-REPLACEMENT TARP ARM

VISA	99.99	MS112519CP	US Bank	Paid	VANDERBILT S NO. 10 INC-BIBS FOR CODY HOPKINS
VISA	134.99	MS112519CP	US Bank	Paid	VANDERBILT S NO. 10 INC-STEEL TOE RUBBER BOOTS - RYLAN THORTON
VISA	61.34	MS112519CP	US Bank	Paid	FORCE AMERICA DISTRIBUTIN-FEED BULKHEAD FOR SPREADERS
VISA	44.98	MS112519CP	US Bank	Paid	THE HOME DEPOT #2211-DOOR BELL FOR TRAFFIC BUILDING
VISA	732.28	MS112519CP	US Bank	Paid	FORCE AMERICA DISTRIBUTIN-FEEDBACK SENSORS FOR SPREADERS
VISA	5.00	MS112519CP	US Bank	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS FOR GARAGE DOOR
VISA	25.89	MS112519CP	US Bank	Paid	PRAXAIR DIST INC OAM-BOTTLE RENTALS
VISA	98.55	PR112519RH	US Bank	Paid	THE HOME DEPOT 2211-DOOR REPAIR EBGC
VISA	112.33	PR112519RH	US Bank	Paid	FASTSIGNS OF LAWRENCE-YSC SIGNAGE
VISA	341.72	PR112519RH	US Bank	Paid	DAY STAR CORPORATION-GLOVES
VISA	50.00	PR112519RH	US Bank	Paid	KELLY REGISTRATION SYSTE-COMMERCIAL APPLICATOR RENEWAL
VISA	180.00	MS112519CA	US Bank	Paid	SQ *HIGGINS SEWER & DRAIN-RODDING OF TWO 4 INCH DRAINS IN THE CHEM ROOM
VISA	206.33	MS112519CA	US Bank	Paid	REEVES-WIEDEMAN - LAWREN-PRO PRESS FITTING FOR BOILER LINES
VISA	45.00	MS112519CA	US Bank	Paid	C AND B EQUIPMENT MW 2-GASKETS FOR BASKET STRAINERS
VISA	2,022.12	MS112519CA	US Bank	Paid	IBT INC-KAW RESTOCK OF BOLT BINS
VISA	2,618.00	MS112519CA	US Bank	Paid	IN *MID-AMERICA VALVE & E-FLUSH VALVE FOR PRESED BASIN
VISA	2,540.00	MS112519CA	US Bank	Paid	C AND B EQUIPMENT MW 2-REMOVAL AND INSPECTION OF TRANSFER PUMP 4
VISA	450.00	MS112519CA	US Bank	Paid	SQ *HIGGINS SEWER & DRAIN-SUMP PIT CLEANING
VISA	88.12	MS112519SF	US Bank	Paid	LASER LOGIC INC.-SERVICE FIELD SHOP PRINTER
VISA	9.88	PR112519DP	US Bank	Paid	WAL-MART #0484-STORAGE TUB- KIDS DAY OFF PROGRAM
VISA	150.00	PR112519DP	US Bank	Paid	FGA*LAWRENCE - 20287-BUSING- FIELD TRIP-KIDS DAY OFF PROGRAM
VISA	108.57	PR112519DP	US Bank	Paid	OFFICE DEPOT #419-FACILITY DESKS FLOOR MATS
VISA	156.76	PR112519DP	US Bank	Paid	LASER LOGIC INC.-PRINT CHARGE- HOLCOM FACILITY
VISA	41.96	PR112519DP	US Bank	Paid	JOHNNYS TAVERN - WEST LAW-STAFF LUNCH - SET UP FOR HOLIDAY BAZAAR
VISA	87.00	CM112519RA	US Bank	Paid	ICE MASTERS LLC UPLOADER-ICE MACHINE RENTAL
VISA	1.35	CM112519RA	US Bank	Paid	L2G*DGCO TREASURER FEE 78-LICENSE REGISTRATION UNIT 412
VISA	57.50	CM112519RA	US Bank	Paid	L2G*DGCO TREASURER 785-83-LICENSE REGISTRATION 660 664
VISA	0.68	CM112519RA	US Bank	Paid	L2G*DGCO TREASURER FEE 78-LICENSE REGISTRATION UNIT 660 664
VISA	28.75	CM112519RA	US Bank	Paid	L2G*DGCO TREASURER 785-83-LICENSE REGISTRATION 660 664
VISA	95.00	PR112519DP	US Bank	Paid	GOLF SAFETY-GOLF SAFETY MEMBERSHIP
VISA	200.00	PR112519DP	US Bank	Paid	EB 2019 KANSAS TURFGR-KS TURFGRASS CONFERENCE
VISA	200.00	PR112519DP	US Bank	Paid	HAGCSA-HAGCSA REGISTRATION
VISA	662.95	PR112519DP	US Bank	Paid	OFFICE DEPOT #419-PRINTER & SUPPLIES
VISA	35.00	PR112519DP	US Bank	Paid	HAGCSA-HAGSCA REGISTRATION
VISA	35.00	PR112519DP	US Bank	Paid	HAGCSA-HAGCSA REGISTRATION
VISA	164.43	PR112519SM	US Bank	Paid	QUILL CORPORATION-OFFICE SUPPLIES
VISA	32.50	PL112519DE	US Bank	Paid	RUESCHHOFF LOCKSMITHS SE-KEYS FOR CITY HALL RIVERFRONT
VISA	64.97	PL112519DE	US Bank	Paid	PANERA BREAD #202363 P-ANNUAL PLANNING COMMISSION ORIENTATION

VISA	23.99	PL112519DE	US Bank	Paid	PANERA BREAD #202363 P-ANNUAL PLANNING COMMISSION ORIENTATION
VISA	427.15	PL112519DE	US Bank	Paid	EZCATERFUZZYS TACO SH-ANNUAL PLANNING COMMISSION ORIENTATION
VISA	11.14	PL112519DE	US Bank	Paid	DILLONS #0070-ANNUAL PLANNING COMMISSION ORIENTATION
VISA	65.23	PL112519DE	US Bank	Paid	DILLONS #0068-ANNUAL PLANNING COMMISSION ORIENTATION
VISA	144.32	PL112519DE	US Bank	Paid	HY-VEE LAWRENCE 1377-SCOTT MCCULLOUGH'S PUBLIC RECEPTION
VISA	147.25	MS112519BC	US Bank	Paid	LASER LOGIC INC.-TONER USED BY P & R BIG PRINT JOB
VISA	19.75	MS112519BC	US Bank	Paid	LASER LOGIC INC.-EMERGENCY TONER FOR MSO ADMIN
VISA	18.00	MS112519BC	US Bank	Paid	LASER LOGIC INC.-EMERGENCY TONER FOR MSO ADMIN
VISA	18.00	MS112519BC	US Bank	Paid	LASER LOGIC INC.-EMERGENCY TONER FOR MSO ADMIN
VISA	45.00	MS112519BC	US Bank	Paid	LASER LOGIC INC.-EMERGENCY TONER FOR MSO ADMIN
VISA	73.24	MS112519BC	US Bank	Paid	STAPLES-SOLID WASTE OFFICE SUPPLIES
VISA	7.42	MS112519BC	US Bank	Paid	STAPLES-MSO ADMIN SUPPLIES
VISA	10.95	MS112519BC	US Bank	Paid	RICOH USA INC-COPIER FEE FOR TRAFFIC DEPT
VISA	71.11	MS112519BC	US Bank	Paid	RICOH USA INC-COPIER FEE FOR 1120 HASKELL AVE
VISA	670.71	MS112519TP	US Bank	Paid	CAB STORE KANSAS CITY K-BOAT ACCESSORIES
VISA	2,327.00	MS112519TP	US Bank	Paid	TMBC IN-STORE CAB KANSAS-9.9HP MERCURY BOAT MOTOR
VISA	157.74	MS112519TP	US Bank	Paid	GRAINGER-CORDLESS DUST EXTRACTION SYSTEM KIT
VISA	321.34	MS112519TP	US Bank	Paid	THE HOME DEPOT 2211-HEAT GUNPIPE INSULATION SHELF CLEAR PLASTIC
VISA	140.87	MS112519TP	US Bank	Paid	THE HOME DEPOT #2211-TORCH BUCKET POLY ROPE WINTER GLOVES
VISA	4,255.85	MS112519TP	US Bank	Paid	CERTIFIED LABORATORIES-OIL
VISA	61.45	MS112519TP	US Bank	Paid	THE HOME DEPOT #2211-CHAIN & QUICK LINK
VISA	258.23	MS112519TP	US Bank	Paid	AMZN MKTP US*SZ40Z5673-ROTARY HAMMER DRILL
VISA	193.98	MS112519TP	US Bank	Paid	AMZN MKTP US*FO7Y590B3-DUST EXTRACTOR
VISA	302.45	AQ112519LM	US Bank	Paid	AQUA SERVICE DISTRIBUTORS-TESTING SUPPLIES
VISA	36.26	AQ112519LM	US Bank	Paid	WAL-MART #5219-PROGRAM SUPPLIES
VISA	14.88	PR112519RC	US Bank	Paid	THE HOME DEPOT #2211-WINTERIZATION SUPPLIES
VISA	49.90	TE112519CL	US Bank	Paid	UNIFIRST CORPORATION-MONTHLY RUG RENTAL
VISA	1,600.00	MS112519AE	US Bank	Paid	AWWA.ORG-AWWA STANDARDS ON CD ROM
VISA	299.35	FI112519EC	US Bank	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES 2019-OCT PD
VISA	16.30	FI112519EC	US Bank	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES 2019-OCT UT
VISA	30.60	FI112519EC	US Bank	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES 2019-OCT ST
VISA	295.40	FI112519EC	US Bank	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES 2019-OCT SW
VISA	5.35	FI112519EC	US Bank	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES 2019-OCT PR ADM
VISA	26.05	FI112519EC	US Bank	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES 2019-OCT PR
VISA	5.70	FI112519EC	US Bank	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES 2019-OCT CMG
VISA	9.25	FI112519EC	US Bank	Paid	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES 2019-OCT ENG
VISA	3,065.35	FI112519EC	US Bank	Paid	LINEAGE-MAIL SERVICES
VISA	2,392.80	FI112519EC	US Bank	Paid	LINEAGE-MAIL SERVICES

VISA	973.46	FI112519EC	US Bank	Paid
VISA	42.59	FI112519EC	US Bank	Paid
VISA	112.25	PR112519LP	US Bank	Paid
VISA	106.71	PR112519LP	US Bank	Paid
VISA	92.81	PR112519LP	US Bank	Paid
VISA	135.96	PR112519LP	US Bank	Paid
VISA	496.90	MS112519ME	US Bank	Paid
VISA	576.00	MS112519ME	US Bank	Paid
VISA	120.08	MS112519ME	US Bank	Paid
ACH/EFT	12,488.00	51610-1219-W4	Delta Dental of Kansas	Paid
ACH/EFT	81,246.26	FI123119NF	Aetna	Paid
ACH/EFT	13,431.40	51610-1212-W3	Delta Dental of Kansas	Paid
ACH/EFT	46,732.93	FI01032020NF	Aetna	Paid
ACH/EFT	11,944.50	FI121019NF-1119	State Treasurer	Paid
ACH/EFT	9,690.63	FI122319NF-W4	Thomas McGee Group	Paid
ACH/EFT	74,006.19	FI121719NF	Aetna	Paid
ACH/EFT	654.10	51610-012020-W1 (2)	Delta Dental of Kansas	Paid
ACH/EFT	1,447.70	FI01022020NF	Aetna	Paid
ACH/EFT	118,544.74	FI122419JKW	Aetna	Paid
ACH/EFT	9,621.43	FI121819NF-W23	Thomas McGee Group	Paid
ACH/EFT	4,507.40	51610-012020-W1	Delta Dental of Kansas	Paid
Manual Check	300.00	19103101	Badgett, Jason	Paid
Manual Check	682.03	4101785677-1219	Black Hills Energy	Paid
Manual Check	1,335.54	112519	Wash Me! Car Wash	Paid
Manual Check	120.00	001	First Management, Inc	Paid
Manual Check	1,500.00	64505808-1119	FreeState Electric Cooperative	Paid
Manual Check	8,344.00	3308005201-1119	FreeState Electric Cooperative	Paid
Manual Check	28,980.11	5597683962-1219	Black Hills Energy	Paid
Manual Check	50.45	3594944683-1119	Evergy Kansas Central Inc	Paid
Manual Check	60.00	7800000022-1119	FreeState Electric Cooperative	Paid
<b>Total</b>	<b>779,306.31</b>	<b>Vendor Total</b>	<b>11</b>	

LINEAGE-MAIL SERVICES
AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES
FASTENAL COMPANY 01KSLAW-PICNIC TABLES
SHERWIN WILLIAMS 707218-PAINT SUPPLIES
MENARDS LAWRENCE KS-LUMBER SUPPLIES
COTTINS HARDWARE AND REN-GENERAL SUPPLIES
GRAINGER-BATTERY RESTOCK KRWWT
PATCHEN ELECTRIC & INDUST-VAC PUMP REPAIRS
WESTLAKE HARDWARE #014-MISC SUPPLIES AIR HOSE BLADES ICE SCRAPERS
Claims Group 51610 - Week Ending 12.27.19
Claims thru 12.30.19
Claims Group 51610 - Week Ending 12.19.19
Claims thru 01.03.2020
Judicial Branch Surcharge-Nov 2019
Worker's Comp Claims thru 12.23.19
Claims thru 12.16.19
Claims Group 51610 - Week Ending 01.02.2020
Claims thru 12.31.2019
Claims thru 12.23.19
Worker's Comp Claims thru 12.18.19
Claims Group 51610 - Week Ending 1.2.2020
Video production of Phoenix Award winners
Vehicle-Dec 2019
Car Wash Services - November 2019 Charges
Refund for overpayment of Right of Way permits: CL-27597, CL-27676, CL-28186
Meter 64505808
Meter 55421163
Dec 2019 charge
19th and Iowa Tunnel Lights 11/27/2019-12/09/2019
4 leased security lights in Langston Hgts Subdivision

Invoice Type	Total	Vendor Invoice	Vendor	Status	Description	Check Date
ACH/EFT	195,099.54	12/27/2019	Kansas Public Employees Retirement System	Paid	PR 12/27/2019	12/30/2019
ACH/EFT	283,629.44	12/27/2019	Kansas Police & Fire Retirement	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	71,335.82	12/27/2019	Nationwide Retirement Solutions Inc	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	3.80	12/13/2019	Firefighters Relief Assn	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	22.79	12/31/2019	Firefighters Relief Assn	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	-10.00	12/13/2019	Nationwide Retirement Solutions Inc	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	-1,557.87	12/13/2019	Kansas Withholding Tax	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	151.68	12/31/2019	Kansas Withholding Tax	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	-9,553.24	12/13/2019	Department of the Treasury	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	1,222.78	12/31/2019	Department of the Treasury	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	91,392.09	12/27/2019	Kansas Withholding Tax	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	414,342.64	12/27/2019	Department of the Treasury	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	1,512.90	12/27/2019	Lawrence Police Officers Assn	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	3,782.35	12/27/2019	Local 1596	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	1,201.20	12/27/2019	Fraternal Order of Police Lawrence Lodge #2	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	2,093.88	12/27/2019	Firefighters Relief Assn	Paid	PR 12/27/2019	12/27/2019
ACH/EFT	217,657.42	12/13/2019	Kansas Public Employees Retirement System	Paid	PR 12/27/2019	12/12/2019
ACH/EFT	341,112.22	12/13/2019	Kansas Police & Fire Retirement	Paid	PR 12/27/2019	12/12/2019
<b>Total</b>	<b>1,613,439.44</b>	<b>Vendor Total</b>	<b>9</b>			

<b>Invoice Type</b>	<b>Total</b>	<b>Vendor Invoice</b>	<b>Vendor</b>	<b>Status</b>	<b>Description</b>	<b>Check Date</b>
Payroll Invoices	187.50	12/27/2019	Firefighters Maintenance Fund	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	1,107.69	12/27/2019	Iowa Department of Human Services	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	352.79	12/27/2019	Butler & Associates PA	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	807.31	12/27/2019	Jan Hamilton Chapter 13 Trustee	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	235.02	12/27/2019	Ohio Child Support Payment Central	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	1,260.00	12/27/2019	WH Griffin Trustee	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	36.92	12/27/2019	WH Griffin Trustee	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	1,174.16	12/27/2019	WH Griffin Trustee	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	80.77	12/27/2019	Family Support Payment Center	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	492.48	12/27/2019	Family Support Payment Center	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	300.28	12/27/2019	Kansas Dept of Revenue	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	102.58	12/27/2019	Washington National Insurance Co	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	855.00	12/27/2019	United Way of Douglas County	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	0.25	12/13/2019	Firefighters Maintenance Fund	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	1.50	12/31/2019	Firefighters Maintenance Fund	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	108.92	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	173.54	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	324.56	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	113.08	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	230.77	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	133.85	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	165.23	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	43.85	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	126.00	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	452.77	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	257.08	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	422.31	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	450.46	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	96.61	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	106.62	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	114.00	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	94.15	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	92.31	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	91.85	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	163.89	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	94.64	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019

Payroll Invoices	346.26	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	146.31	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	180.05	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	104.31	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	572.25	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	43.85	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	238.69	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	410.43	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	450.13	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	112.65	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	28.85	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	144.46	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	262.62	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	62.31	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	230.84	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	252.07	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
Payroll Invoices	360.46	12/27/2019	US BANK	Paid	PR 12/27/2019	12/27/2019
<b>Total</b>	<b>14,797.28</b>	<b>Vendor Total</b>	<b>11</b>			