

Claim Total

Claim Date: 3/22/2016

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
Claims for Approval (Pages 2 - 155):	\$2,612,097.79	254
Manual Checks (Page 156)	\$518.20	3
Payroll Related Payments (Issued since last commission meeting):		
Payroll Prepaid Withholdings 3/11/2016 (Page 157):	\$942,324.46	5
Payroll Manual Checks (Page 158):	\$10,106.12	6
Payroll 3/11/2016	<u>\$2,024,023.28</u>	
Payroll Total	\$2,976,453.86	

TOTAL CLAIM:	\$5,589,069.85
TOTAL VENDOR COUNT:	268

Payments over \$1,000,000.00:

None

City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Nowak Construction Co Inc	223252	013553	03/22/16	1	At its September 15, 2015 meeting the City Commission awarded Bid No. B1542 (Project# PW1133), base bid and alternate bid using RCP Pipe, in the amount of \$5,937,631.50 to Nowak Construction, Inc.; and, adopted Resolution No. 7141, ordering the improvements and authorizing the issuance of General Obligation Bonds for the construction of the Maple Street Pump Station, in the amount of \$1,750,000.	202-3-3001-6041	455,227.18	455,227.18
Nowak Construction Co Inc	223252	013553	03/22/16	1	At its September 15, 2015 meeting the City Commission awarded Bid No. B1542 (Project# PW1133), base bid and alternate bid using RCP Pipe, in the amount of \$5,937,631.50 to Nowak Construction, Inc.; and, adopted Resolution No. 7141, ordering the improvements and authorizing the issuance of General Obligation Bonds for the construction of the Maple Street Pump Station, in the amount of \$1,750,000.	400-3-3000-6041	0.00	455,227.18
Banks Construction LLC	223320	013670	03/22/16	1	For the construction of Bid No. B1540, Project UT1427 - Michigan/Arkansas, 2nd to 9th Street and Florida, 3rd to 4th Street Waterline Replacement.Approved by the City Commission on 10/6/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	210,358.50	210,358.50
Johnson Controls Inc	222277	013750	03/22/16	1	Resolution 7080 PW1504 Bid number PW1544 HVAC and Digital control upgrade to City Hall	400-3-3000-2536	159,118.52	159,118.52
Black & Veatch Corporation	223556	008380	03/22/16	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	501-7-7920-2141	127,068.24	127,068.24
Citibank NA	223413		03/22/16	1	Insurance funding close 3/14/16	522-1-1055-1225	115,263.81	115,263.81
Fletcher Rohrbaugh & Chahine LLP	223545		03/22/16	1	2015 Additional payment for excess Defense services cases handled.	001-1-1065-2142	100,013.00	100,013.00
Citibank NA	223411		03/22/16	1	Insurance funding close 3/7/16	522-1-1055-1225	92,716.54	92,716.54
Logic Inc	223281	014023	03/22/16	1	ABB 400HP ULH Drive - ACS800-37-0460-5+B055+C129 with modification to match control at WWTP, freight included,5 year extended warranty and startup.	501-7-7824-6041	54,985.47	80,215.27

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Logic Inc	223281	014023	03/22/16	2	ABB 100HP Drive - ACS800-37-0100-5+C129+B055 with modification to match control at Kaw, freight included, 5 year extended warranty and startup.	501-7-7812-6041	25,229.80	80,215.27
Medtrak Services LLC	222978		03/22/16	1	Group Plan 10000467	522-1-1055-1230	74,969.69	75,348.09
Medtrak Services LLC	222978		03/22/16	1	Group Plan 10000467	522-1-1055-1231	378.40	75,348.09
Ford Motor Credit Co LLC	223309	014835	03/22/16	1	Lease on 7 Ford Explorers for a total amount of \$211,483.92	001-2-2200-2135	70,494.64	70,494.64
Tennant Company	222789	014317	03/22/16	1	purchase parking sweeper approved CC 11/17/15 meeting	202-3-2330-6004	53,978.48	53,978.48
University of Kansas Parking & Transit	223044	014357	03/22/16	1	February 2016 Unleaded fuel for public transit operations	210-1-1014-4101	22,548.88	39,540.57
University of Kansas Parking & Transit	223044	014357	03/22/16	2	February 2016 Diesel fuel for public transit operations	210-1-1014-4102	16,991.69	39,540.57
Professional Engineering Consultants - Topeka	223405	013814	03/22/16	1	Field Check Plans for 19th St from Naismith to Iowa CC approved 10/27 KU will reimburse 50% of cost	202-3-3001-2141	33,200.00	33,200.00
Cigna Healthcare	223480		03/22/16	1	Client 38552-032016	522-1-1055-1228	32,074.77	32,074.77
Cigna Healthcare	223479		03/22/16	1	Client 38552-022016	522-1-1055-1228	31,701.42	31,701.42
BG Consultants Inc	223140	014575	03/22/16	1	PW1503 Bob Billings Parkway Corridor Improvements Engineering Design Services from BG Consultants. BG awarded bid for services at 1/26/16 CC meeting.	202-3-3001-2141	29,533.00	29,533.00
						705-0-0000-2012	2,016.00	24,473.50
						705-0-0000-2014	441.00	24,473.50
						705-0-0000-2015	8,560.50	24,473.50

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						705-0-0000-2317	12,904.00	24,473.50
						705-0-0000-2017	552.00	24,473.50
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	631-6-6414-2420	120.03	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1054-2420	79.07	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1060-2420	131.95	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	502-3-3515-2420	603.51	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-7-7410-2420	1,548.41	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-7-7610-2420	2,142.52	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-7-7510-2420	254.87	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-7-7310-2420	1,472.34	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-7-7920-6041	140.02	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	505-3-3910-2420	567.40	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	502-3-3530-2420	192.34	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	504-3-3210-2135	166.11	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-7-7110-2420	1,886.00	21,235.66

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Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-7-7100-2420	526.84	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-7-7210-2420	617.98	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-1-1069-2420	964.18	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	501-7-7220-2420	815.59	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	210-1-1014-2325	61.93	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	211-4-4100-2135	113.86	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-3-3010-2135	903.63	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-3-3020-2420	716.15	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-3-3040-2422	374.14	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-4-4010-2432	(294.21)	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-4-4010-2420	40.01	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1032-2432	240.06	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1034-2432	211.97	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1020-2420	233.89	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1025-2420	85.81	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1070-2420	864.17	21,235.66

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Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1053-2130	121.95	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1080-2420	91.94	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-1-1065-2421	380.09	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-2-2200-2420	4,389.49	21,235.66
Verizon Wireless	223270		03/22/16	1	Charges for Feb 07 - Mar 06; acct 785186149	001-3-3000-2325	471.62	21,235.66
Justice Systems Inc	223226	014801	03/22/16	1	Maintenance and Support fees for 01/01/16-12/31/16	001-1-1090-2133	14,842.50	14,842.50
Hick's Classic Concrete Inc	223520	014158	03/22/16	1	Constant Park - extend concrete trail from parking lot to existing trail	212-4-4800-2325	14,300.00	14,300.00
Retail Sales (Water Sold)	223410		03/22/16	1	Tax Account 004-48603350F01	501-0-0000-2411	2,129.41	13,534.19
Retail Sales (Water Sold)	223410		03/22/16	1	Tax Account 004-48603350F01	501-0-0000-2412	9,884.14	13,534.19
Retail Sales (Water Sold)	223410		03/22/16	1	Tax Account 004-48603350F01	501-0-0000-2413	1,520.64	13,534.19
UtiliWorks Consulting LLC	223311	014433	03/22/16	1	Professional Services Agreement for Advanced Metering Infrastructure Assessment. Project UT1507 AMI Assessment. Approved by City Commission on 1/12/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7812-2141	13,035.57	13,035.57
Hartland Fuel Products LLC	223248	014807	03/22/16	1	purchase diesel fuel for 1140 Haskell	504-3-3210-4722	11,340.91	11,340.91
Delta Dental of Kansas	223412		03/22/16	1	claims-group 51610 week ending 3/10/16	522-1-1055-1232	11,250.22	11,250.22
University of Kansas Parking & Transit	223048	014355	03/22/16	1	2016 Monthly Facility Lease	611-1-1014-2327	10,876.25	10,876.25
A & H Heating & Cooling	223540	013348	03/22/16	1	Sports Pavilion - install sensors and controls in roof top unit #3 per Hoss & Brown specifications.	212-4-4800-2325	9,938.00	9,938.00

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Delta Dental of Kansas	223408		03/22/16	1	claims-group 51610 week ending 3/3/16	522-1-1055-1232	9,792.25	9,792.25
HD Supply Waterworks LTD	222835	014577	03/22/16	1	Re-order inventoried supply as per min/max quantities for projects in the future.	501-0-0000-0601	9,735.00	9,735.00
Watson Marlow Inc	223000	014438	03/22/16	1	8" MJ GATE VALVE, NRS, OL RS, Ductile Iron. 620 Tube Pump 060.414N.02A 620UN/R Pump	501-0-0000-0601	8,420.00	8,902.00
Watson Marlow Inc	223000	014438	03/22/16	2	Leak Detector 069.7131.000 620AL	501-0-0000-0601	482.00	8,902.00
Key Equipment & Supply Co. Inc	222576	014738	03/22/16	1	Conveyor Belt Assembly for the Patch Truck/Unit 377.	001-3-3000-2532	8,826.48	8,826.48
Adorama Camera	223371	014834	03/22/16	1	Purchase of one Nikon D750 and one Nikon D810 Cameras per Invoice #18390759	001-2-2130-4203	7,965.70	7,965.70
Nelson	223249		03/22/16	1	Settlement proj # 4UT067	219-1-1054-2630	7,935.84	7,935.84
Group Getaways	223552	014867	03/22/16	1	Contract for expenses related to booking a lifelong recreation trip to Pella Tulip Festival Tour	211-4-4140-2325	7,672.00	7,672.00
Penny's Aggregates Inc	223269	014184	03/22/16	1	Blanket PO for Ice Control Sand.	001-9-3000-4503	1,475.00	7,475.00
Penny's Aggregates Inc	223269	014184	03/22/16	1	Blanket PO for Ice Control Sand.	001-9-3000-4508	6,000.00	7,475.00
TFMComm Inc	223372	014603	03/22/16	1	Purchase of Valor Lightbar w/HotFoot & Platinum Smart Sirens per Invoice #179598	001-2-2120-4203	7,260.00	7,260.00
Harcros Chemicals Inc	223235	014290	03/22/16	1	PO for Potassium Permanganate for WWTP treatment. Bid of \$3.58/lb accepted by City Commission on 12/1/15.	501-7-7310-4008	7,128.00	7,128.00
Logic Inc	223282	014828	03/22/16	1	CPU CPE310 IC695CPE310 as per quote 248218	501-0-0000-0601	7,110.00	7,120.98
Logic Inc	223282	014828	03/22/16	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7220-2324	10.98	7,120.98
Hick's Classic Concrete Inc	223524	014725	03/22/16	1	Green Meadows Park - ADA sidewalk and table pad for new playground	212-4-4800-2325	6,908.50	6,908.50

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Selectron Technologies Inc	223578	014002	03/22/16	1	Cost to configure new VMware server	501-9-1069-2421	3,150.00	6,727.50
Selectron Technologies Inc	223578	014002	03/22/16	2	Professional services to configure Cisco VoIP integration (Includes one-time discount in quote)	501-9-1069-2421	1,777.50	6,727.50
Selectron Technologies Inc	223578	014002	03/22/16	3	HMP Licenses for sixteen (16) Voice Ports to match current configuration; NOTE: Also includes all other items as stated in SelecTron Quote#: EE4498C	501-9-1069-2421	1,800.00	6,727.50
Brenntag Mid-South Inc	222885	014288	03/22/16	1	PO for Polymer - Actiflo for WWTP treatment. Bid of \$1.45/lb accepted by City Commission on 12/1/15	501-7-7310-4008	6,549.40	6,549.40
Hick's Classic Concrete Inc	222988	014569	03/22/16	1	Blanket purchase order for concrete work for UT1601 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1204. Approved by City Commission on 1/26/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	6,458.80	6,458.80
New Directions Behavior Health	223042		03/22/16	1	Qtrly Services 01/16-03/16	001-1-1053-2147	6,027.18	6,027.18
Progressive Direct Insurance Co	223385	014837	03/22/16	1	Auto liability settlement 15-1660118 PD unit rear ended citizen vehicle causing that vehicle to hit another vehicle	208-1-1054-2640	5,327.09	5,327.09
						501-7-7821-6041	5,250.50	5,250.50
Watson Marlow Inc	222756	014686	03/22/16	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7310-2324	136.48	5,147.98
Watson Marlow Inc	222756	014686	03/22/16	1	GBA Part WW0699 Watson Marlow #82 Hose 902.0127.032	501-0-0000-0601	5,011.50	5,147.98
Taser International Inc	223053	014650	03/22/16	1	Purchase of 5-Handle, Yellow Class II X2 & TPPM Battery Pack per Invoice #SI1429602	001-2-2120-4203	5,127.86	5,127.86
Premier Sports Management Inc	223517	014792	03/22/16	1	Commission due for services rendered in LMH Sponsorship at SPL as per agreement.	211-4-4195-2043	5,000.00	5,000.00
Kat Nurseries LLC	223529	013711	03/22/16	1	Parks & Recreation District #3 - Fall tree order	216-9-4600-4201	4,953.58	4,953.58

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Hick's Classic Concrete Inc	223523	014656	03/22/16	1	East Lawrence Center - repair of concrete curb & gutter and sidewalks in front of the Center	212-4-4800-2325	4,856.00	4,856.00
Kansasland Tire	222939	014563	03/22/16	1	purchase 8 duraseal tires and 6 245/55r18 tires for stock per state contract pricing	504-3-3210-4721	4,717.04	4,717.04
Vito's Plumbing	222055	010412	03/22/16	1	1512 Kentucky, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	4,195.00	4,195.00
ACISS Systems	223329	014843	03/22/16	1	Software Support & Upgrade Services for Three Users per Invoice #101210	001-2-2130-4004	3,867.50	3,867.50
Syn-Tech Systems, Inc	223150	014806	03/22/16	1	annual upgrade and extended maintenance for fuel master software and aim modules	504-3-3210-4004	3,862.56	3,862.56
Mississippi Lime Co	222970	014287	03/22/16	1	PO for 1/2" Lime for WWTP treatment. Bid of \$0.07150/lb accepted by City Commission on 12/1/15.	501-7-7310-4008	3,752.32	3,752.32
Networkfleet Inc	222944	014431	03/22/16	1	monthly software charges	504-3-3210-2136	3,748.35	3,748.35
Mississippi Lime Co	222969	014211	03/22/16	1	PO for pebble lime for Kaw Water Treatment Plant. Bid of \$0.07150/lb accepted by City Commission on 12/1/15	501-7-7220-4008	3,738.02	3,738.02
Mississippi Lime Co	223258	014211	03/22/16	1	PO for pebble lime for Kaw Water Treatment Plant. Bid of \$0.07150/lb accepted by City Commission on 12/1/15	501-7-7220-4008	3,716.57	3,716.57
Mississippi Lime Co	223440	014211	03/22/16	1	PO for pebble lime for Kaw Water Treatment Plant. Bid of \$0.07150/lb accepted by City Commission on 12/1/15	501-7-7220-4008	3,602.17	3,602.17
KU Public Management Center	223099	014833	03/22/16	1	Certified Public Management Course KU - Mark Thiel	001-3-3010-2030	3,500.00	3,500.00

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Action Plumbing, Inc.	223254	012257	03/22/16	1	38 Winona, Lawrence, KS A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	3,495.00	3,495.00
US Bank	224055		03/22/16	1	MENARDS LAWRENCE KS-34 GUN SAFES FOR DETECTIVE DIVISION	652-2-2100-4203	3,399.66	3,399.66
Sanders Warren & Russell LLP	223503		03/22/16	1	Professional Services	001-1-1080-2142	3,394.22	3,394.22
						501-7-7821-6041	3,345.00	3,345.00
Learned Plumbing	222259	010415	03/22/16	1	503 W 22nd, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	3,320.00	3,320.00
Sturm	223363	014318	03/22/16	1	Addendum #1 (1/1/16 - 12/31/16) to Professional Services Agreement for technical/consulting services on water processes as previously approved by City Commission 11/4/14.	501-7-7220-2325	1,653.75	3,307.50
Sturm	223363	014318	03/22/16	2	Addendum #1 (1/1/16 - 12/31/16) to Professional Services Agreement for technical/consulting services on wastewater processes as previously approved by City Commission 11/4/14.	501-7-7310-2325	1,653.75	3,307.50
Alamar Uniforms	222952	013926	03/22/16	1	Penn Arms 40 mm Launcher per Invoice #498249	652-2-2100-4203	3,284.00	3,284.00
Willow Domestic Violence Center The	223321		03/22/16	1	Cash outlays - Jan 2016	611-5-5100-2859	3,212.66	3,212.66

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						501-7-7821-6041	3,195.00	3,195.00
NOREX Inc	222843	014636	03/22/16	1	Annual Maintenance Renewal for I.T. Technology Resources.	001-1-1070-2037	3,140.00	3,140.00
Hick's Classic Concrete Inc	223521	014189	03/22/16	1	Parks & Recreation - misc small concrete projects - 305 Elm sidewalk repair	001-9-4010-2325	238.00	3,113.20
Hick's Classic Concrete Inc	223521	014189	03/22/16	2	Parks & Recreation - misc small concrete projects - Burcham Trail, (3) 10'x6' bench pads	001-9-4010-2325	936.00	3,113.20
Hick's Classic Concrete Inc	223521	014189	03/22/16	3	Parks & Recreation - misc small concrete projects - Burcham River Trail bench pads (3) 10'x4'	001-9-4010-2325	624.00	3,113.20
Hick's Classic Concrete Inc	223521	014189	03/22/16	4	Parks & Recreation - misc small concrete projects - Constant Park repair existing sidewalk sections	001-9-4010-2325	1,315.20	3,113.20
Vito's Plumbing	223289	010412	03/22/16	1	828 Rhode Island, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	3,095.00	3,095.00
Build Wilde LLC	223525	014815	03/22/16	1	Youth Sports Complex - Misc supplies and materials needed for the KU design / build team to construct a prototype restroom facility for the park.	216-4-4600-4209	2,999.06	2,999.06
P1 Group Inc - Topeka	223022	014827	03/22/16	1	Emergency repair of broken sewer main inside City hall planning department.	001-3-3040-2536	2,942.20	2,942.20

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						501-7-7920-6041	2,895.00	2,895.00
Vito's Plumbing	223310	010412	03/22/16	1	830 Rhode Island, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	2,895.00	2,895.00
Lawrence Journal World	223370		03/22/16	1	Ads -Customer 10009598	001-2-2200-2120	48.72	2,889.25
Lawrence Journal World	223370		03/22/16	1	Ads -Customer 10009598	001-3-3010-2120	91.56	2,889.25
Lawrence Journal World	223370		03/22/16	1	Ads -Customer 10009598	001-1-1065-2352	479.34	2,889.25
Lawrence Journal World	223370		03/22/16	1	Ads -Customer 10009598	001-1-1030-2121	1,208.04	2,889.25
Lawrence Journal World	223370		03/22/16	1	Ads -Customer 10009598	001-1-1030-2121	(509.87)	2,889.25
Lawrence Journal World	223370		03/22/16	1	Ads -Customer 10009598	001-1-1030-2833	1,241.16	2,889.25
Lawrence Journal World	223370		03/22/16	1	Ads -Customer 10009598	001-2-2120-2121	143.34	2,889.25
Lawrence Journal World	223370		03/22/16	1	Ads -Customer 10009598	001-0-0000-3221	138.24	2,889.25
Lawrence Journal World	223370		03/22/16	1	Ads -Customer 10009598	501-7-7910-6041	48.72	2,889.25

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Brenntag Mid-South Inc	223174	014294	03/22/16	1	PO for Sodium Hypochlorite for Kaw Water Treatment Plant. Bid of \$0.64/gal accepted by City Commission on 12/1/15	501-7-7220-4008	2,879.36	2,879.36
Brenntag Mid-South Inc	223343	014292	03/22/16	1	PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.64/gal accepted by City Commission on 12/1/15.	501-7-7310-4008	2,871.68	2,871.68
TFMComm Inc	223373	014602	03/22/16	1	Purchase of Federal Signal Equipment MPS300U: Red LED, Blue LED & Amber LED per Invoice #179599	001-2-2120-4203	2,850.00	2,850.00
Randall Electric Inc	223498	014654	03/22/16	1	Sports Pavilion Lawrence - install electrical circuits for window shads in front lobby	216-4-4600-2325	2,850.00	2,850.00
McElroy's Inc	222376	012259	03/22/16	1	125 E 19th St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	1,528.11	2,845.00
McElroy's Inc	222376	012259	03/22/16	2	125 E 19th St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	1,316.89	2,845.00
IBT Inc	223001	014750	03/22/16	2	Freight	501-7-7310-2324	14.20	2,832.79
IBT Inc	223001	014750	03/22/16	1	GBA Part WW1374 MSA Methane Gas Sensor A-ULTX-SENS-38-2-0 Methane	501-0-0000-0601	2,818.59	2,832.79
Fortiline Waterworks	223357	014811	03/22/16	1	Re-order inventoried supply as per min/max quantities for projects in the future. 2-12" MJ GATE VALVE, NRS, OL, RS, Ductile Iron.	501-0-0000-0601	2,778.00	2,778.00
Scotch Industries Inc	223160	014366	03/22/16	1	Laundry/Dry Cleaning Services: February 2016	001-2-2150-2326	23.60	2,761.65
Scotch Industries Inc	223160	014366	03/22/16	1	Laundry/Dry Cleaning Services: February 2016	001-2-2144-2326	48.00	2,761.65

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Scotch Industries Inc	223160	014366	03/22/16	1	Laundry/Dry Cleaning Services: February 2016	001-2-2143-2326	42.50	2,761.65
Scotch Industries Inc	223160	014366	03/22/16	1	Laundry/Dry Cleaning Services: February 2016	001-2-2143-2326	0.00	2,761.65
Scotch Industries Inc	223160	014366	03/22/16	1	Laundry/Dry Cleaning Services: February 2016	001-2-2141-2326	247.30	2,761.65
Scotch Industries Inc	223160	014366	03/22/16	1	Laundry/Dry Cleaning Services: February 2016	001-2-2130-2326	841.30	2,761.65
Scotch Industries Inc	223160	014366	03/22/16	1	Laundry/Dry Cleaning Services: February 2016	001-2-2110-2326	163.20	2,761.65
Scotch Industries Inc	223160	014366	03/22/16	1	Laundry/Dry Cleaning Services: February 2016	001-2-2120-2326	1,395.75	2,761.65
Golterman & Sabo Inc	223494	014163	03/22/16	1	Sports Pavilion Lawrence - Acoustical banners for multipurpose room ceiling - quote #38878	212-4-4800-2325	2,751.62	2,751.62
Lathrop & Gage LLP	223025		03/22/16	1	Professional services rendered and costs incurred through February 29, 2016	001-1-1080-2142	2,736.00	2,736.00
University of Kansas Parking & Transit	223045	014355	03/22/16	1	February 2016 55.66% of monthly utilities associated with shared maintenance and operating facility.	210-1-1014-2327	2,719.07	2,719.07
Advanced Plumbing Inc	223152	012258	03/22/16	1	815 W 27th Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	2,695.00	2,695.00
Bost Jim Plumbing LLC	223279	010414	03/22/16	1	2027 Kentucky, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	2,695.00	2,695.00

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						501-7-7821-6041	2,695.00	2,695.00
Vito's Plumbing	223291	010412	03/22/16	1	847 1/2 Connecticut, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	2,695.00	2,695.00
Bost Jim Plumbing LLC	223473	010414	03/22/16	1	1607 W 28th Terrace, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	2,695.00	2,695.00
Harris Enterprise Resource Planning	223121	014824	03/22/16	1	Harris implementation hours on Payroll project	001-1-1065-4004	2,625.00	2,625.00
Bost Jim Plumbing LLC	222312	010414	03/22/16	1	216 Dakota Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	2,620.00	2,620.00
Verizon Wireless	223386	014453	03/22/16	1	Cell Phones (Modems) Charges Acct. #5420788485-0001; Invoice #9761355155	001-2-2120-2420	2,353.25	2,473.22
Verizon Wireless	223386	014453	03/22/16	1	Cell Phones (Modems) Charges Acct. #5420788485-0001; Invoice #9761355155	001-2-2130-2420	119.97	2,473.22

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	223119	014825	03/22/16	1	Annual Maintenance for Utility Billing Phone Calling Center Performance Monitoring (Customer No 18065)	501-1-1069-2420	2,396.00	2,396.00
Kansasland Tire	223149	014830	03/22/16	1	purchase 4 315/80r225 for stock per state contract pricing	504-3-3210-4721	2,379.48	2,379.48
Callaway Golf Co	223512	014516	03/22/16	1	Eagle Bend Golf Course - merchandise for pro shop resale	506-4-4910-4711	2,269.62	2,269.62
Logic Inc	223192	014789	03/22/16	1	GBA Part WW1078 PLC Analog Input Card 16 Channels IC695ALG616 per quote number 247723	501-0-0000-0601	2,232.00	2,240.39
Logic Inc	223192	014789	03/22/16	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7310-2324	8.39	2,240.39
IMarine USA	223475	014538	03/22/16	1	Continue with purchase/replacement plan of purchasing two new Mustang Ice Commander Suit each year, and also purchasing one additional suit in 2016 to replace a worn/leaking suit	001-2-2200-4203	2,203.53	2,203.53
Aegis Fire Protection	223526	013479	03/22/16	1	Sports Pavilion Lawrence - add fire alarm strobes in multi-purpose room	211-9-4198-2325	2,200.00	2,200.00
Southern Uniform & Equipment	223014	014509	03/22/16	1	Fire Medical Uniforms Approved By CC 08/05/2014 Bid #B1417	001-2-2200-4242	2,177.28	2,177.28
Lawrence Journal World	223364	014858	03/22/16	1	Recruiting Advertising	001-1-1053-2122	2,161.00	2,161.00
Callaway Golf Co	223513	014516	03/22/16	1	Eagle Bend Golf Course - merchandise for pro shop resale	506-4-4910-4711	2,156.88	2,156.88
Anixter Inc	223379	014822	03/22/16	1	Corning Part#: 373-COR0S2-TBPAIL-12 Corning-C 012E8P-31131 -A3; Indoor/Outdoor Interlock Armored Plenum OSD Single-Mode ROHS Fiber per Anixter Quote# 11028; Purchasing via State of KS Contract# 035458; (NOTE Shipping address for this item) Fiber for Indoor Aquatic Center connectivity project.	212-4-4800-2325	2,150.00	2,150.00
Site One Landscape Supply	223541	014762	03/22/16	1	Parks & Recreation - spring chemical order - Prodiamine 4L pre emergence	001-4-4050-4008	421.02	2,104.78
Site One Landscape Supply	223541	014762	03/22/16	1	Parks & Recreation - spring chemical order - Prodiamine 4L pre emergence	506-4-4920-4008	1,683.76	2,104.78
Complete Construction of Lawrence LLC	223354	014364	03/22/16	1	Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through June 2016.	501-7-7220-2536	2,100.00	2,100.00

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BG Consultants Inc	223137	013844	03/22/16	1	PW1507 6th & Champion Traffic Signal Improvements. Design Consultant BG Consultants, Inc. was awarded project at 10/27/15 commission meeting with low bid of \$8,500. Resolution #7129 was adopted at 8/4/15 city commission meeting authorizing improvements to be made.	400-3-3000-6041	2,017.00	2,017.00
BG Consultants Inc	223392	008848	03/22/16	1	Approved by City Commission at the 10-8-2013 meeting.	505-9-3910-2147	2,015.13	2,015.13
Complete Construction of Lawrence LLC	223351	014364	03/22/16	1	Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through June 2016.	501-7-7220-2536	1,995.00	1,995.00
Paving Maintenance Supply	222915	014757	03/22/16	1	Hot air lance w/wheel kit for crack sealing this season.	214-3-3800-4203	1,980.00	1,980.00
Hick's Classic Concrete Inc	222984	014571	03/22/16	1	Blanket PO for concrete work for as-needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence KS. Bid No. B1204. Approved by City Commission on 1/26/16. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7610-4026	1,941.75	1,941.75
Ferguson Enterprises - Lawrence #215	223255	014175	03/22/16	1	Re-order inventoried supply as per min/max quantities for projects in the future.	501-0-0000-0601	259.50	1,919.54
					3/4" x 4-1/2" 304 S.S. T-Bolts & Nuts			
Ferguson Enterprises - Lawrence #215	223255	014175	03/22/16	2	Re-order inventoried supply as per min/max quantities for projects in the future.	501-0-0000-0601	262.88	1,919.54
					2" STGT CPLG, BRASS, PJ, CTS			
Ferguson Enterprises - Lawrence #215	223255	014175	03/22/16	3	Re-order inventoried supply as per min/max quantities for projects in the future.	501-0-0000-0601	657.16	1,919.54
					2" CC CORP STOP, BRASS, BALL TYPE, PJ, CTS			
Ferguson Enterprises - Lawrence #215	223255	014175	03/22/16	4	Re-order inventoried supply as per min/max quantities for projects in the future.	501-0-0000-0601	740.00	1,919.54
					12" X 12" ANCHOR COUPLING MJ, DI			
ABData LTD	223430		03/22/16	1	Mail insert sorting services	501-1-1069-2120	1,876.92	1,876.92
Heritage Tractor Inc	223500	014793	03/22/16	1	purchase new clutch and components for unit 502 - John Deere only	504-3-3210-4721	1,874.23	1,874.23
Air Products & Chemicals Inc	223263	014234	03/22/16	1	PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of \$0.046/lb accepted by City Commission on 12/1/15	501-7-7220-4008	1,867.60	1,867.60

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Bioscience & Technology Business Center	223574		03/22/16	1	City portion of March 2016 rent authorized by CC 5-5-15	001-1-1065-2352	1,855.50	1,855.50
NAPA Auto Parts	223549	014422	03/22/16	1	Eagle Bend Golf Course - oil and filters for golf equipment	506-4-4920-2531	1,852.78	1,852.78
Polydyne Incorporated	223284	014236	03/22/16	1	PO for C-308P Polymer for Kaw Water Treatment Plant. Bid of \$0.40/lb accepted by City Commission on 12/1/15	501-7-7220-4008	1,840.00	1,840.00
US Bank	224563		03/22/16	1	BSASI-SOFTWARE FOR JAG 2014 GRANT	001-2-2150-4044	1,763.90	1,763.90
Brenntag Mid-South Inc	223175	014232	03/22/16	1	PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid of \$0.85/gal accepted by City Commission on 12/1/15	501-7-7220-4008	1,737.04	1,737.04
Midwest Concrete Materials Inc	222995	014677	03/22/16	1	Blanket PO for concrete product for street repair and maintenance.	001-3-3000-4501	1,674.00	1,674.00
DH Wireless Solutions	223003	014752	03/22/16	1	Cradlepoint, Enterprise Cloud Management SaaS 1 Year License per Invoice #EXECUIN16497	001-2-2150-2133	1,672.00	1,672.00
Kemira Water Solutions Inc	222395	014286	03/22/16	1	PO for Ferrous Chloride for collection system odor control. Bid of \$0.876/gal accepted by City Commission on 12/1/15	501-7-7410-4008	1,652.21	1,652.21
Conrad Fire Equipment Inc	223302	014640	03/22/16	1	Majestic Pac II P-84 Fire Hood	001-2-2200-4024	1,633.50	1,633.50
						501-7-7821-6041	1,610.00	1,610.00
Kat Nurseries LLC	223530	013711	03/22/16	1	Parks & Recreation District #3 - Fall tree order	216-9-4600-4201	1,583.67	1,583.67
InfoTech Research Group	223123	014823	03/22/16	1	Annual Maintenance Renewal for InfoTech; Purchasing via GSA Contract GS-35F-001U;	001-1-1070-2133	1,560.00	1,560.00
Eurofins Eaton Analytical Inc	222886	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	1,520.00	1,520.00

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Allen Gibbs & Houlik LC	223081		03/22/16	1	RE: TDD Engagement	001-1-1065-2140	1,505.00	1,505.00
Advanced Plumbing Inc	223472	012258	03/22/16	1	2924 Harrison, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7920-6041	1,460.00	1,460.00
Bottaro Kubin & Yocum PC	223146		03/22/16	1	WC attorney fees	219-1-1054-2147	1,445.35	1,445.35
Midwest Concrete Materials Inc	222250	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	1,440.00	1,440.00
Midwest Concrete Materials Inc	223029	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	1,440.00	1,440.00
Douglas County Treasurer	223558	014880	03/22/16	1	purchase and renew tags for the fleet	504-3-3210-4120	1,435.00	1,435.00
Hampel Oil Inc	223148	014802	03/22/16	1	purchase off road diesel for 1420 E 11th compost site	504-3-3210-4722	1,431.06	1,431.06
American General Life GPO-400S	223446		03/22/16	1	Critical Illness/Universal Life	701-0-0000-2213	1,368.30	1,368.30
Tenants To Homeowners Inc	222449		03/22/16	1	CHDO Operating Expenses - February 2016	633-6-6615-6437	1,365.25	1,365.25
Kemira Water Solutions Inc	222393	014286	03/22/16	1	PO for Ferrous Chloride for collection system odor control. Bid of \$0.876/gal accepted by City Commission on 12/1/15	501-7-7410-4008	1,340.24	1,340.24
Helmets R Us	223046	014529	03/22/16	1	Bike Helmets for Wheeled Sports Safety Program - sponsor funded program.	001-2-2200-4209	1,331.00	1,331.00

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Lawrence Journal World	223366	014857	03/22/16	1	Recruitment Advertising	001-1-1053-2122	1,325.00	1,325.00
Hick's Classic Concrete Inc	223522	014528	03/22/16	1	Burcham / Constant Park - concrete piers under bench pads	212-4-4800-2325	1,320.00	1,320.00
AT&T - MIS Charges	223383		03/22/16	1	MPLS Router Fees for VoIP System, 831-000-4978 057 Acct 8310004978057	001-1-1070-2420	1,291.60	1,291.60
Microtech Computers Inc	222976	014770	03/22/16	1	1NOMI100310 SURFACE SP4 256GB SSD I5 8GB 1NOMI100450 SP4 TYPE COVER BLACK special promotion discount For James Wisdom via quote # SQ-1020935	001-1-1070-4206	1,291.00	1,291.00
Porter Lee Corporation	223331	014845	03/22/16	1	Annual Support Fee for BEAST Evidence Processing Barcode System April 2016-March 2017 per Invoice #17047	001-2-2144-2133	1,289.00	1,289.00
Postmaster	223416		03/22/16	1	Box 7000 service fee	001-1-1065-2421	1,270.00	1,270.00
Business Health Center	223143	014385	03/22/16	1	2016 Annual Physicals for Fire Medical Members.	001-2-2200-2366	1,250.00	1,250.00
Sanders Warren & Russell LLP	223178		03/22/16	1	Professional Services	001-1-1080-2142	1,227.50	1,227.50
Fastenal Co	223097	014624	03/22/16	1	CREWS' PPE for VENDING MACHINE. BLANKET PO FEB-APRIL 2016	502-3-3515-4209	1,223.08	1,223.08
Ray	225181		03/22/16	1	TTD for 3/06/16 to 3/19/16 pay period	502-3-3530-1321	1,220.00	1,220.00
Cannon, Robert E	225182		03/22/16	1	TTD for 3/06/16 to 3/19/16 pay period	501-1-1069-1321	1,220.00	1,220.00
Scotch Industries Inc	223316	014467	03/22/16	1	Blanket PO for laundering Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.	501-7-7610-2326	1,209.70	1,209.70
Idexx Laboratories	223439	014214	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories: Clinton, Kaw and WWTP.	501-7-7510-4035	1,175.89	1,175.89
VitalSmarts LC	223251	014805	03/22/16	1	Purchase of 5 Crucial Conversation Kits per Invoice #79131	652-2-2100-2030	1,142.45	1,142.45
TFMComm Inc	222912	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #079964	503-2-2320-2534	36.98	1,072.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
TFMComm Inc	222912	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #079964	001-2-2110-2534	9.25	1,072.61
TFMComm Inc	222912	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #079964	001-2-2130-2534	194.18	1,072.61
TFMComm Inc	222912	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #079964	001-2-2150-2534	9.25	1,072.61
TFMComm Inc	222912	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #079964	001-2-2143-2534	27.74	1,072.61
TFMComm Inc	222912	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #079964	001-2-2141-2534	87.84	1,072.61
TFMComm Inc	222912	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #079964	001-2-2120-2534	651.89	1,072.61
TFMComm Inc	222912	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #079964	001-2-2142-2534	27.74	1,072.61
TFMComm Inc	222912	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #079964	001-2-2144-2534	27.74	1,072.61
P1 Group Inc - Topeka	222877	014649	03/22/16	1	Service call Station # 2 for Plumbing	001-2-2200-2536	1,050.68	1,050.68
Key Equipment & Supply Co. Inc	222919	014391	03/22/16	1	Blanket PO for parts for the sweepers	001-3-3000-2532	1,048.90	1,048.90
Hach Co	223239	014212	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	1,045.57	1,045.57
Fisher Scientific Co	222899	014213	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	1,036.22	1,036.22
Hach Co	222903	014240	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	920.00	1,034.40
Hach Co	222903	014240	03/22/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	114.40	1,034.40
TFMComm Inc	222911	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179963	001-2-2150-2534	8.69	1,008.16

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TFMComm Inc	222911	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179963	001-2-2144-2534	26.07	1,008.16
TFMComm Inc	222911	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179963	001-2-2143-2534	26.07	1,008.16
TFMComm Inc	222911	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179963	001-2-2142-2534	26.07	1,008.16
TFMComm Inc	222911	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179963	001-2-2141-2534	82.56	1,008.16
TFMComm Inc	222911	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179963	001-2-2130-2534	182.51	1,008.16
TFMComm Inc	222911	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179963	001-2-2120-2534	612.72	1,008.16
TFMComm Inc	222911	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179963	001-2-2110-2534	8.69	1,008.16
TFMComm Inc	222911	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179963	503-2-2320-2534	34.78	1,008.16
US Bank	224503		03/22/16	1	CERTIFIED LABORATORIES-OIL FOR PRIMARY TURBINE	501-7-7210-2531	999.80	999.80
US Bank	224246		03/22/16	1	CLEARY MYERS CONSULTING-GAUGE CALIBRATION	501-7-7610-4020	999.00	999.00
US Bank	223913		03/22/16	1	CULLUM AND BROWN - KC-STOCK FILTERS	504-3-3210-4721	998.98	998.98
US Bank	224695		03/22/16	1	WW GRAINGER-SHOP SUPPLIES	501-7-7220-2531	990.83	990.83
IBT Inc	223002	014244	03/22/16	2	Freight charges for Water/WWTP Supplies through June 2016.Goods provided not to exceed the purchase order amount.	501-7-7310-2324	28.37	990.11
IBT Inc	223002	014244	03/22/16	1	Blanket PO for Water/WWTP Supplies through June 2016.Goods provided not to exceed the purchase order amount.	501-7-7310-2531	961.74	990.11
US Bank	225072		03/22/16	1	CONTINUING ED WEB-REGISTRATION FOR DT INSTRUCTORS	001-2-2143-2030	990.00	990.00
Penny's Aggregates Inc	223271	014842	03/22/16	1	Blanket purchase order for sand and aggregate product for the Street Division.	001-3-3000-4503	989.92	989.92

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224584		03/22/16	1	ELLIOTT EQUIPMENT CO-NEW WIRELESS REMOTE FOR UNIT 2458	501-7-7410-2531	989.00	989.00
US Bank	224899		03/22/16	1	CATES HEATING & COOLING S-REPAIR OF VAV BOX FAN MOTOR	001-3-3040-2536	988.42	988.42
HD Supply Waterworks LTD	222980	014755	03/22/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-0-0000-0601	980.45	980.45
US Bank	224133		03/22/16	1	IN *R & R COMMUNICATIONS-CABLING FOR 1ST FLOOR LAB AT WWTP	501-7-7310-2536	969.84	969.84
US Bank	224322		03/22/16	1	DAY STAR CORPORATION-SHOP - SAFETY SUPPLIES	001-4-4050-4209	962.87	962.87
US Bank	223924		03/22/16	1	SUPERIOR SIGNALS-STOCK LIGHTS	504-3-3210-4721	960.00	960.00
Downing Sales & Service Inc	223268	014779	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	959.76	959.76
US Bank	224937		03/22/16	1	GOVX INC-FLASHLIGHTS FOR CRT	001-2-2120-4207	959.40	959.40
US Bank	224554		03/22/16	1	SOUTHWES 5262177949809-AIRFARE FOR DET PRUETT-INVESTIGATION	001-2-2130-2022	952.46	952.46
US Bank	224555		03/22/16	1	SOUTHWES 5262177949808-AIRFARE FOR DET. MCATEE FOR AN INVESTIGATION	001-2-2130-2022	952.46	952.46
US Bank	223681		03/22/16	1	STANION ELECTRIC 105-LIGHTS FOR BACK HALLWAY	501-7-7210-2531	951.66	951.66
US Bank	223689		03/22/16	1	STANION ELECTRIC 105-LIGHTS FOR OLD LAB	501-7-7210-2531	951.66	951.66
Windham Professionals Inc	223422		03/22/16	1	collection fees	501-0-0000-3497	951.02	951.02
Lucity Inc	223323	014574	03/22/16	1	Blanket PO for software maintenance and repair of the Lucity work order software. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager. Purchase order good through June 2016.	501-7-7410-4004	950.00	950.00
US Bank	224694		03/22/16	1	IBT INC-TUBING FOR NEW BUBBLER LINE ON KAW BASIN	501-7-7220-2536	948.50	948.50

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US Bank	223717		03/22/16	1	BLACKBURN MANUFACTURING C-LOCATE FLAGS	501-7-7610-4026	944.31	944.31
Ka-Comm Inc	223049	014596	03/22/16	1	Five SRC14R Switchrite Console 14" per Invoice #137297	001-2-2120-2324	60.00	937.50
Ka-Comm Inc	223049	014596	03/22/16	1	Five SRC14R Switchrite Console 14" per Invoice #137297	001-2-2120-4203	877.50	937.50
Housing & Credit Counseling Inc	222898		03/22/16	1	Counsels for February 2016 (11 @ \$85) 2015PY CDBG allocation for Housing and Credit Counseling, Inc. for Tenant-Landlord Counseling & Education	631-6-6515-2846	935.00	935.00
Midwest Concrete Materials Inc	223039	014776	03/22/16	1	Blanket PO for concrete product for repair and maintenance for the City.	001-3-3000-4501	932.50	932.50
US Bank	224507		03/22/16	1	INDUSTRIAL SALES CO INC-TOOLS	506-4-4920-4060	928.57	928.57
US Bank	224854		03/22/16	1	SAFE SITTER INC-BOOKS FOR SAFE SITTER	211-4-4110-4209	925.00	925.00
US Bank	224483		03/22/16	1	HACH COMPANY-PRESSURE REGULATORS	501-7-7220-2531	922.77	922.77
US Bank	223700		03/22/16	1	PAYPAL *INTERNATION-WORK ZONE REGISTRATION CONNOR & ROBERTS	001-3-3000-2030	920.00	920.00
US Bank	223984		03/22/16	1	PAYPAL *INTERNATION-WORK ZONE TRAINING REG KOVISTO CRIQUI	505-3-3910-2030	920.00	920.00
TFMComm Inc	222914	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179965	001-2-2144-2534	23.78	919.38
TFMComm Inc	222914	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179965	001-2-2143-2534	23.78	919.38
TFMComm Inc	222914	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179965	001-2-2142-2534	23.78	919.38
TFMComm Inc	222914	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179965	001-2-2141-2534	75.29	919.38
TFMComm Inc	222914	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179965	001-2-2130-2534	166.44	919.38
TFMComm Inc	222914	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179965	001-2-2120-2534	558.75	919.38

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
TFMComm Inc	222914	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179965	001-2-2110-2534	7.93	919.38
TFMComm Inc	222914	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179965	503-2-2320-2534	31.70	919.38
TFMComm Inc	222914	014452	03/22/16	1	Radio & Emergency Equipment Maintenance Agreement per Invoice #179965	001-2-2150-2534	7.93	919.38
Lawrence Memorial Hospital	223328	014751	03/22/16	1	Emergency Room Charges: Neal Adam Brickey	001-2-2120-2147	918.25	918.25
US Bank	224337		03/22/16	1	RUESCHHOFF-SERVICE CALLS - ELC AND DEPOT	001-4-4030-2325	909.00	909.00
Knology Inc DBA WOW! Internet Cable & Phone	223553		03/22/16	1	PON Charges for P&R Fiber Connections; Acct 2154673, Mar 2016 Charges 211-4-4100-2420, 501-7-7310-2420	501-7-7310-2420	450.00	900.00
Knology Inc DBA WOW! Internet Cable & Phone	223553		03/22/16	1	PON Charges for P&R Fiber Connections; Acct 2154673, Mar 2016 Charges 211-4-4100-2420, 501-7-7310-2420	211-4-4100-2420	450.00	900.00
US Bank	224639		03/22/16	1	IAAI-MEMBERSHIP DUES	001-2-2200-2031	900.00	900.00
US Bank	224321		03/22/16	1	TRACTOR SUPPLY #1411-SAFE FOR EVIDENCE ROOM-ITC	001-2-2144-4203	899.99	899.99
US Bank	223809		03/22/16	1		001-4-4040-4209	896.00	896.00
US Bank	224934		03/22/16	1	ALAMAR UNIFORMS-ACCESSORY POUCHES FOR CRT VESTS	001-2-2120-4207	894.00	894.00
Mike Gibson Manufacturing Inc	223253	014787	03/22/16	1	SCIPSC38SET Targets-Steel Challenge IPSC Set - (4) per Invoice #39268	001-2-2143-4203	893.32	893.32
US Bank	223926		03/22/16	1	EDWARDS WIRE ROPE CO-STOCK CABLES	504-3-3210-4721	886.40	886.40
US Bank	224663		03/22/16	1	AMERICAN PUBLIC TRANS ASS-ANNUAL APTA MEETING - PHOENIX-PEARSON	611-1-1014-2030	880.00	880.00
US Bank	224833		03/22/16	1	CYCLE WORKS-MAINT. AGREEMENT FOR CYCLING BIKES	211-4-4110-4209	880.00	880.00
US Bank	223936		03/22/16	1	HQN INDUSTRIAL FABRICS-ROLL-OFF LINERS FOR HHW FACILITY	502-3-3530-4232	879.33	879.33

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	223699		03/22/16	1	WALKER TOWEL & UNIFORM-MONTHLY UNIFORM FEES	001-3-3000-2326	879.08	879.08
Logic Inc	223190	014749	03/22/16	2	Freight charges for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.43	877.83
Logic Inc	223190	014749	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	869.40	877.83
Midwest Concrete Materials Inc	223365	014776	03/22/16	1	Blanket PO for concrete product for repair and maintenance for the City.	001-3-3000-4501	875.50	875.50
Midwest Concrete Materials Inc	223367	014776	03/22/16	1	Blanket PO for concrete product for repair and maintenance for the City.	001-3-3000-4501	860.50	860.50
Classic Painting	222809		03/22/16	1	Painting of Training Room & Management Analyst Office	001-2-2143-2147	850.00	850.00
US Bank	224509		03/22/16	1	MIDWEST CONCRETE MATERIAL-MASON SAND	506-4-4920-4503	846.56	846.56
Watson Marlow Inc	223441	014269	03/22/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	39.43	843.43
Watson Marlow Inc	223441	014269	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	804.00	843.43
Fisher Scientific Co	222897	014213	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	842.35	842.35
Midwest Concrete Materials Inc	223359	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	840.00	840.00
US Bank	224530		03/22/16	1	STANION ELECTRIC 105-LED FLOOD LIGHTS	001-3-3040-4012	835.62	835.62
City of Lawrence	223336		03/22/16	1	Water-customer 263482138905 Community Health Facility 200 Maine St	001-5-5100-2433	206.94	833.91
City of Lawrence	223336		03/22/16	1	Water-customer 263482138905 Community Health Facility 200 Maine St	001-5-5100-2434	626.97	833.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Windham Professionals Inc	223417		03/22/16	1	collections fees	501-0-0000-3497	832.96	832.96
US Bank	223807		03/22/16	1	AM LEONARD-WINDSCREEN BLEACHER COVERS	001-4-4040-4217	829.99	829.99
Original Watermen Inc	223205		03/22/16	1	Lifeguard uniforms for staff to purchase as needed	211-4-4180-4242	829.05	829.05
Logic Inc	222966	014251	03/22/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.43	826.43
Logic Inc	222966	014251	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	818.00	826.43
Idexx Laboratories	223257	014214	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories: Clinton, Kaw and WWTP.	501-7-7510-4035	823.51	823.51
Idexx Laboratories	223266	014214	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories: Clinton, Kaw and WWTP.	501-7-7510-4035	823.51	823.51
US Bank	224876		03/22/16	1	CATES HEATING & COOLING S-RTU PROGRAMMING	001-3-3040-2536	817.50	817.50
US Bank	224813		03/22/16	1	PUR O ZONE INC-PAPER SUPPLIES	001-5-5100-4013	814.76	814.76
Logic Inc	222754	014749	03/22/16	2	Freight charges for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.47	809.47
Logic Inc	222754	014749	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	801.00	809.47
US Bank	223677		03/22/16	1	COLORADO TIME SYSTEMS-POOL EQUIPMENT	211-4-4180-4203	803.40	803.40
HD Supply Waterworks LTD	223236	014604	03/22/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	800.00	800.00
HD Supply Waterworks LTD	223242	014604	03/22/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	800.00	800.00
HD Supply Waterworks LTD	223243	014604	03/22/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	800.00	800.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224533		03/22/16	1	SUMMIT TRUCK GROUP-DIAMOND LOGIC SOFTWARE FOR FLEET	504-3-3210-4044	800.00	800.00
US Bank	224253		03/22/16	1	IN *R & R COMMUNICATIONS-INSTALL FIBER FOR GARAGE CAMERAS	503-3-2330-2536	799.60	799.60
Grainger	222979	014241	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	798.15	798.15
Fortiline Waterworks	223356	014723	03/22/16	1	Blanket P.O. for service and repair of garage and entry doors at water treatment facilities. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through July 31 2016.	501-0-0000-0601	798.00	798.00
US Bank	223964		03/22/16	1	AMERICAN PLANNING ASSOCI-APA CONF. REGISTRATION FEE	001-1-1030-2030	795.00	795.00
US Bank	224125		03/22/16	1	AMERICAN PLANNING ASSOCI-APA CONFERENCE REGISTRATION-BECKY PEPPER	001-1-1030-2030	795.00	795.00
US Bank	224146		03/22/16	1		001-1-1025-4004	792.00	792.00
Midwest Concrete Materials Inc	223350	014680	03/22/16	1	Blanket PO for concrete product for the Storm Water Crew for repair and maintenance use.	505-3-3910-4501	790.00	790.00
US Bank	225025		03/22/16	1	ICE MASTERS INC-ICE MACHIINE SERVICE	001-3-3040-2135	780.00	780.00
Electronics Supply Co Inc	223177	014731	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	779.20	779.20
US Bank	223712		03/22/16	1	STAPLES-ENGINEERING OFFICE SUPPLIES	001-3-3010-4001	775.60	775.60
US Bank	224033		03/22/16	1	WW GRAINGER-FLEX LIQUID TITE FITTINGS ELEC SWITCHES	501-7-7220-2531	774.97	774.97
Conrad Fire Equipment Inc	222863	014384	03/22/16	1	Firefighter gear replacements/needs thru 2016	001-2-2200-4024	774.00	774.00
US Bank	224408		03/22/16	1	ENVIRONMENTAL EXPRESS-LAB SUPPLIES	501-7-7510-4035	773.68	773.68
US Bank	223696		03/22/16	1	WALKER TOWEL & UNIFORM-LAUNDRY FEES FOR THE MONTH	001-3-3000-2326	770.47	770.47

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224688		03/22/16	1	UNITED RENTALS #018369-SCISSOR LIFT TO REPAIR HEATER EXHAUST	501-7-7220-2531	769.13	769.13
Designed Business Interiors of Topeka Inc	222808		03/22/16	1	Purchase of new desk chair for Caitlin Sullivan per Invoice #13809	001-2-2141-4203	768.40	768.40
Watson Marlow Inc	222999	014269	03/22/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	40.87	766.87
Watson Marlow Inc	222999	014269	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	726.00	766.87
Cross Midwest Tire Co	222793	014742	03/22/16	1	blanket po per state contract pricing for tires to repair the fleet	504-3-3210-4721	765.00	765.00
Manpower	223428		03/22/16	1	meter reader	501-1-1069-2329	762.00	762.00
US Bank	223945		03/22/16	1	CHARLES D JONES LAWRENCE-HVAC SUPPLIES	001-4-4030-4030	761.98	761.98
Logic Inc	222906	014250	03/22/16	2	Freight charges for Water/WWTP Service Work through June 2016. Services provided shall not exceed the purchase order amount.	501-7-7310-2324	8.17	758.17
Logic Inc	222906	014250	03/22/16	1	Blanket PO for Water/WWTP Service Work through June 2016. Services provided shall not exceed the purchase order amount.	501-7-7310-2531	750.00	758.17
						001-2-2110-6005	757.58	757.58
US Bank	223854		03/22/16	1	JB TURNER AND SONS ROOFI-BUILDING REPAIR	001-3-3040-2536	750.00	750.00
US Bank	223672		03/22/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	211-4-4198-2531	749.30	749.30
US Bank	224338		03/22/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	001-4-4030-2531	749.30	749.30
US Bank	224121		03/22/16	1	BWI - SPRINGFIELD-BLACK PLANTERS PAPER	001-4-4070-4008	746.69	746.69
Midwest Concrete Materials Inc	223349	014776	03/22/16	1	Blanket PO for concrete product for repair and maintenance for the City.	001-3-3000-4501	746.25	746.25
US Bank	224040		03/22/16	1	WW GRAINGER-HAND TOOL SET FOR ADAM TAYLOR	501-7-7220-4020	745.39	745.39

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Stanion Wholesale Electric Co	223197	014265	03/22/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	745.32	745.32
US Bank	224131		03/22/16	1	REEVES WIEDEMAN CO NO8-REPLACEMENT REBUILD KITS FOR ZURN HYDRANTS	501-7-7310-2536	744.96	744.96
Midwest Concrete Materials Inc	222994	014677	03/22/16	1	Blanket PO for concrete product for street repair and maintenance.	001-3-3000-4501	740.00	740.00
US Bank	223745		03/22/16	1	AMERICAN PLANNING ASSOCI-ANNUAL APA CONF FEE - PC JIM CARPENTER	001-1-1030-2030	735.00	735.00
US Bank	223916		03/22/16	1	CERTIFIED LABORATORIES-STOCK FLUIDS	504-3-3210-4721	730.00	730.00
US Bank	224416		03/22/16	1	BROADCAST MUSIC INC-ANNUAL LICENSE FEE	211-4-4100-2135	724.50	724.50
US Bank	224357		03/22/16	1	FERGUSON ENTERPRISES #220-YSC HYDRANT REPAIRS	001-4-4040-4060	721.76	721.76
Midwest Concrete Materials Inc	222236	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	720.00	720.00
Stanion Wholesale Electric Co	223194	014265	03/22/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	715.82	715.82
MHC Kenworth Olathe	223467	014418	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	711.99	711.99
US Bank	223690		03/22/16	1	HAMM QUARRIES-GRAVEL FOR LAGOON ROAD	501-7-7210-2531	711.07	711.07
US Bank	224875		03/22/16	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL TERMINAL BLOCKS FOR MCC PANELS	501-7-7220-2531	710.85	710.85
US Bank	223723		03/22/16	1	TAPCO-MUTCD SIGN & FONT LIBRARY RENEWAL	001-3-3020-2135	707.75	707.75
US Bank	224486		03/22/16	1	VARIDESK-1 ADJUSTABLE DESK/3 FLOOR PADS	001-2-2144-4203	705.00	705.00
Garrett Earnest Spencer	222812		03/22/16	1	bond refund	705-0-0000-2318	704.92	704.92

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US Bank	224172		03/22/16	1	VERMEER GREAT PLAINS INC-MOLE REPAIR AND OIL FOR MOLES	501-7-7610-2531	704.04	704.04
						501-7-7920-6041	700.00	700.00
Vito's Plumbing	223285	010412	03/22/16	1	2223 Leanard, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	700.00	700.00
Vito's Plumbing	223286	010412	03/22/16	1	1108 W 22nd, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	700.00	700.00
US Bank	223778		03/22/16	1	PRODUCTS PLUS-ANTI-FREEZE TO MAINTAIN FLEET	504-3-3210-4721	700.00	700.00
US Bank	223845		03/22/16	1	NATIONAL LEAGUE OF CITIES-WORKSHOPS/CLASSES FOR COMMISSIONERS NLC CONF.	001-1-1010-2030	700.00	700.00
Hach Co	222902	014308	03/22/16	2	Freight	501-7-7220-2324	41.67	695.74
Hach Co	222902	014308	03/22/16	1	Blanket PO to be used for analyzer reagents for all water towers and Kaw Water Treatment Plant through June 2016.	501-7-7220-4008	654.07	695.74
Hamm Inc	222965	014218	03/22/16	1	Blanket PO for trash/grit scrennings for landfill disposal. Purchases not to exceed total amount of PO through 2016.	501-7-7310-2325	692.40	692.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Manpower	223429		03/22/16	1	Meter Reader	501-1-1069-2329	692.00	692.00
Manpower	223435		03/22/16	1	meter reader	501-1-1069-2329	692.00	692.00
US Bank	223981		03/22/16	1	HD SUPPLY WATERWORKS 490-SADDLES FOR DSO CREWS	501-7-7610-4020	685.72	685.72
Ricoh USA Inc	223374		03/22/16	1	Kaw WTP engineering/MPC5000 copier usage from 12/3/15 to 3/2/16.	501-7-7100-4001	685.48	685.48
HD Supply Waterworks LTD	222839	014604	03/22/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	684.95	684.95
US Bank	224157		03/22/16	1	TRUE PITCH-NEW TURF FOR MOUND REPAIR	001-4-4040-4217	684.50	684.50
US Bank	224720		03/22/16	1	LASER LOGIC-PRINTER INK	211-4-4100-4001	684.45	684.45
US Bank	224682		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	681.15	681.15
Cross Midwest Tire Co	222953	014742	03/22/16	1	blanket po per state contract pricing for tires to repair the fleet	504-3-3210-4721	680.00	680.00
US Bank	224861		03/22/16	1	OFFICE DEPOT #419-3 OFFICE CHAIRS FOR CAU	001-2-2150-4203	679.88	679.88
US Bank	224731		03/22/16	1	KS.GOV ONLINE PAYM-LTAP ASPHALT ROAD/STREET MAINT. REG	001-3-3000-2030	675.00	675.00
K-State Research & Extension - Douglas Co	223481		03/22/16	1	CHAMP Walk Kansas Participation Fees	001-1-1053-2345	672.00	672.00
Windham Professionals Inc	223420		03/22/16	1	collection fees	501-0-0000-3497	665.73	665.73
US Bank	224135		03/22/16	1	CDW GOVERNMENT-BATTERY BACKUP FOR TRAFFIC	001-3-3020-2536	665.59	665.59
US Bank	223928		03/22/16	1	FOLEY EQUIPMENT 20-TOOLS AND PARTS DEPT. 3210	504-3-3210-4721	662.29	662.29
US Bank	223694		03/22/16	1	SUPERIOR SIGNALS-LED LIGHTS FOR TRUCKS/ STOCK	001-3-3000-2532	661.28	661.28

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US Bank	223939		03/22/16	1	WW GRAINGER-HHW SUPPLIES - VARIETY OF TOOLS	502-3-3530-4232	660.62	660.62
US Bank	224278		03/22/16	1	IBT INC-BATTERIES FOR CORDLESS SHOP TOOLS	501-7-7310-4020	660.40	660.40
US Bank	224420		03/22/16	1	KENNEDY GLASS-REPLACE MIRROR	211-4-4198-2325	660.00	660.00
US Bank	223680		03/22/16	1	ARC*SERVICES/TRAINING-SWIM LESSON CONTRACT	211-4-4180-2135	650.00	650.00
US Bank	224258		03/22/16	1	PAYPAL *MARC-SALARY SURVEY / CSS 002	001-1-1053-2147	650.00	650.00
US Bank	224571		03/22/16	1	MECHANICAL CONTRACTORS-SDS BINDER WORKS PROGRAM FOR SDS MGMT	501-7-7100-2147	650.00	650.00
Midwest Concrete Materials Inc	222235	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	640.00	640.00
HD Supply Waterworks LTD	222836	014604	03/22/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	636.00	636.00
US Bank	224527		03/22/16	1	STANION ELECTRIC 105-LED EVOKITS	001-3-3040-4012	634.44	634.44
US Bank	224194		03/22/16	1	IN *PRIDE PROMOTIONS-PROGRAM SHIRTS	211-4-4195-4209	633.25	633.25
US Bank	224240		03/22/16	1	KEWANNA SCREEN PRINTIN-DUMPSTER DECALS	502-3-3515-4032	633.10	633.10
US Bank	223773		03/22/16	1	ARROWHEAD SCIENTIFIC IN-CRIME SCENE/PACKAGING SUPPLIES	001-2-2130-4209	628.92	628.92
US Bank	223678		03/22/16	1	SPRINT AQUATICS-WATER FITNESS EQUIPMENT	211-4-4180-4203	624.83	624.83
Midwest Concrete Materials Inc	223352	014680	03/22/16	1	Blanket PO for concrete product for the Storm Water Crew for repair and maintenance use.	505-3-3910-4501	621.50	621.50
US Bank	225009		03/22/16	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	619.25	619.25

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US Bank	225002		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	618.80	618.80
US Bank	224480		03/22/16	1	STANION ELECTRIC 105-MULTIMETERS	501-7-7220-4020	615.33	615.33
Midwest Concrete Materials Inc	222998	014776	03/22/16	1	Blanket PO for concrete product for repair and maintenance for the City.	001-3-3000-4501	614.00	614.00
Jay's Uniforms LLC	223495		03/22/16	1	Earl Barnes needs new uniforms	001-2-2200-4242	610.64	610.64
Snap Promotions LLC	223017		03/22/16	1	Hats for Solid Waste (Kathy Richardson)	001-3-3010-4024	84.97	609.47
Snap Promotions LLC	223017		03/22/16	1	Hats for Solid Waste (Kathy Richardson)	502-3-3515-4024	524.50	609.47
US Bank	224120		03/22/16	1	CHARLYS INTL TREE-FORESTY TOOLS	001-4-4070-4203	605.00	605.00
Vance Brothers Inc	223038	014713	03/22/16	1	Blanket PO for asphalt products for street repair and maintenance.	001-3-3000-4502	604.80	604.80
US Bank	223743		03/22/16	1	EDELMAN LYON CO-AUTOMATIC DOOR MAINTENANCE AGREEMENT	211-4-4198-2325	600.00	600.00
US Bank	223914		03/22/16	1	MID AMERICA HYDRAULIC REP-CYLINDER UNIT 328	504-3-3210-4721	600.00	600.00
US Bank	224425		03/22/16	1	ORSCHELN LAWRENCE 48-POWER WASHER	001-4-4060-4203	599.99	599.99
Midwest Concrete Materials Inc	223116	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	598.00	598.00
Manpower	223427		03/22/16	1	Meter Reader	501-1-1069-2329	590.90	590.90
US Bank	224557		03/22/16	1	DESERT SNOW-REGISTRATION FEE FOR OFC. KENNEDY	001-2-2120-2030	590.00	590.00
US Bank	224564		03/22/16	1	PUBLIC AGENCY TRAINING C-REGISTRATIN FOR OFC. EMERSON/DUNN	001-2-2120-2030	590.00	590.00

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US Bank	224582		03/22/16	1	INTERMEC TECHNOLOGIES EV-COURT TRACKER REPAIR - WORKIN ON REMOVING TAX	503-2-2320-4203	588.87	588.87
Midway Ford Truck Center KC	223468	014482	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	586.98	586.98
LexisNexis Risk Solutions	222973		03/22/16	1	Current Period Charges 02/01/16 - 02/29/16	001-1-1080-2031	583.50	583.50
P1 Group Inc - Topeka	222878		03/22/16	1	6 Floor drains in truck bay and main drain Station # 1	001-2-2200-2536	581.03	581.03
Bradley Corp/Keltech Inc	222818	014246	03/22/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	30.00	578.00
Bradley Corp/Keltech Inc	222818	014246	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	548.00	578.00
Hach Co	223240	014240	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	536.00	577.67
Hach Co	223240	014240	03/22/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	41.67	577.67
US Bank	223783		03/22/16	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING	504-3-3210-2328	576.90	576.90
Wilson Locksmithing	223006	014271	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	576.84	576.84
Wilson Locksmithing	223007	014271	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	576.84	576.84
Vance Brothers Inc	223259	014713	03/22/16	1	Blanket PO for asphalt products for street repair and maintenance.	001-3-3000-4502	576.00	576.00
Vance Brothers Inc	223457	014713	03/22/16	1	Blanket PO for asphalt products for street repair and maintenance.	001-3-3000-4502	574.60	574.60
US Bank	223684		03/22/16	1	IBT INC-FALK PINION AND SHAFT	501-7-7210-2531	569.54	569.54
Fastenal Co	222895	014239	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	561.60	561.60
US Bank	223932		03/22/16	1	CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 647	504-3-3210-4721	560.41	560.41

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US Bank	224428		03/22/16	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4060-2531	559.68	559.68
OptumHealth	222982		03/22/16	1	Cobra Admin-022016	522-1-1055-1228	555.53	555.53
AT&T - Data Circuit	222896		03/22/16	1	T1 to Eagle Bend Golf Course, 210-074-4407-407 T1 to Holcom Park	506-4-4910-2420	275.17	550.34
AT&T - Data Circuit	222896		03/22/16	1	T1 to Eagle Bend Golf Course, 210-074-4407-407 T1 to Holcom Park	211-4-4100-2420	275.17	550.34
Hickman Clark	223225		03/22/16	1	Pro Tem Judge Fees	001-1-1090-2142	550.00	550.00
US Bank	223737		03/22/16	1	D.GERBER COMMERICA-CPO REGISTRATION FEES	211-4-4185-4209	550.00	550.00
US Bank	224651		03/22/16	1	UNITED RENTALS #018369-BOOM RENTAL FOR VENTURE PARK REMEDATION	604-3-3400-6005	549.35	549.35
US Bank	224680		03/22/16	1	PATCHEN ELECTRIC & IND-EQUIPMENT MAINTENANCE	211-4-4185-2531	546.35	546.35
US Bank	224104		03/22/16	1	LAWRENCE VACUUM AND SEWIN-NEW VACUUM CLEANER FOR CITY HALL	001-3-3040-4013	544.20	544.20
Electronics Supply Co Inc	223182	014731	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	541.00	541.00
Hach Co	223234	014212	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	540.00	540.00
US Bank	224058		03/22/16	1	AMAZON MKTPLACE PMTS-BELT CLIPS FOR NEW DEPT. CELL PHONES	001-2-2110-6005	539.64	539.64
Electronics Supply Co Inc	222875	014229	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	537.50	537.50
HD Supply Waterworks LTD	222841	014604	03/22/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	530.76	530.76
US Bank	225023		03/22/16	1	PARADISE FLOORS-CITY HALL CARPET	001-3-3040-2536	528.79	528.79
ISS Facility Services	223463		03/22/16	1	Janitorial Service - Riverfront Offices	001-2-2200-2325	131.25	525.00

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ISS Facility Services	223463		03/22/16	1	Janitorial Service - Riverfront Offices	001-1-1034-2132	131.25	525.00
ISS Facility Services	223463		03/22/16	1	Janitorial Service - Riverfront Offices	001-1-1032-2132	131.25	525.00
ISS Facility Services	223463		03/22/16	1	Janitorial Service - Riverfront Offices	631-6-6415-2325	131.25	525.00
US Bank	224722		03/22/16	1	GOPHER SPORT-EQUIPMENT	211-4-4150-4210	524.53	524.53
Logic Inc	222967	014749	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	507.00	517.51
Logic Inc	222967	014749	03/22/16	2	Freight charges for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	10.51	517.51
Watson Marlow Inc	222996	014700	03/22/16	2	Freight Please Ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044	501-7-7310-2324	35.43	517.43
Watson Marlow Inc	222996	014700	03/22/16	1	Leak Detector 069.7131.000 620AL	501-0-0000-0601	482.00	517.43
Watson Marlow Inc	223326	014269	03/22/16	2	Freight charges for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	35.43	517.43
Watson Marlow Inc	223326	014269	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	482.00	517.43
						001-2-2130-4209	516.90	516.90
US Bank	224965		03/22/16	1	PETROLEUM EQUIPMENT INC-FUEL STATION TESTING	504-3-3210-2550	516.00	516.00
US Bank	224804		03/22/16	1	AIR FILTER PLUS INC-AIR FILTER CHANGEOUT	001-5-5100-2135	513.66	513.66
Hick's Classic Concrete Inc	222986	014571	03/22/16	1	Blanket PO for concrete work for as-needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence KS. Bid No. B1204. Approved by City Commission on 1/26/16. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7610-4026	513.00	513.00

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US Bank	223922		03/22/16	1	WW GRAINGER-STOCK SWITCHES	504-3-3210-4721	512.75	512.75
Advanced Fitness Tech LLC	223298		03/22/16	1	Needs new walking belt deck	001-2-2200-2531	511.00	511.00
US Bank	224583		03/22/16	1	SCOTT TEMPERATURE EQUIPME-6MO LEASE PAYMENT FOR FIELD SHOP ICE MACHINE	501-7-7410-2325	510.00	510.00
US Bank	224221		03/22/16	1	IBT INC-PARTS FOR OVEN IN THE DEWATERING BUILDING	501-7-7310-2536	505.49	505.49
Downing Sales & Service Inc	223219	014779	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	504.44	504.44
AT&T - MIS Charges	223382		03/22/16	1	SIP Trunk Lines for VoIP, 831-000-4978 030 Acct 8310004978030	001-1-1070-2420	501.49	501.49
Robert Jerome Shaner	223278		03/22/16	1	Bond refund/case dismissed.	705-0-0000-2318	500.00	500.00
Sadie Kincade	223404		03/22/16	1	Restitution payment from Martir Cruz Santos	705-0-0000-2016	500.00	500.00
US Bank	223719		03/22/16	1	SKIDRILINDU-BREAK AWAYS FOR SIGN POST	001-3-3020-4507	500.00	500.00
Hach Co	223233	014212	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	499.16	499.16
Eurofins Eaton Analytical Inc	222819	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	498.60	498.60
Eurofins Eaton Analytical Inc	222821	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	498.60	498.60
Eurofins Eaton Analytical Inc	222831	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	498.60	498.60
Eurofins Eaton Analytical Inc	222833	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	498.60	498.60
Stanion Wholesale Electric Co	222909	014265	03/22/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	444.12	495.34

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Stanion Wholesale Electric Co	222909	014265	03/22/16	2	Freight charges for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	51.22	495.34
US Bank	224996		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4198-4013	495.04	495.04
Midwest Concrete Materials Inc	223355	014680	03/22/16	1	Blanket PO for concrete product for the Storm Water Crew for repair and maintenance use.	505-3-3910-4501	494.50	494.50
US Bank	224207		03/22/16	1	PATCHEN ELECTRIC & IND-MOTOR FOR MAV REPAIR	501-7-7310-2536	494.46	494.46
US Bank	224163		03/22/16	1	A-1 BARREL COMPANY LLC-TRASH CANS	001-4-4040-4209	490.00	490.00
O'Reilly Auto Parts	222961	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	487.30	487.30
Electronics Supply Co Inc	222857	014229	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	487.00	487.00
Electronics Supply Co Inc	223176	014731	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	487.00	487.00
US Bank	225070		03/22/16	1	KS SECRETARY OF STATE--KSA 2015 SUPPS	001-1-1080-4044	486.00	486.00
AT&T - Data Circuit	222890		03/22/16	1	T1 from City Hall to SBC Plexar, 210-073-3142-108	001-1-1070-2420	484.62	484.62
Summit Truck Group	222936	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	481.79	481.79
Midwest Concrete Materials Inc	222227	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	480.00	480.00
US Bank	224262		03/22/16	1	SCHULTE SUPPLY-SOCKET SET FOR UNIT #2608 AND 2607	501-7-7610-4020	480.00	480.00
US Bank	223761		03/22/16	1	OFFICE DEPOT #419-TEN EASEL PADS FOR TRAINING	001-2-2141-4209	479.80	479.80

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US Bank	223784		03/22/16	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING	504-3-3210-2328	479.31	479.31
Midwest Concrete Materials Inc	223035	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	479.00	479.00
US Bank	224046		03/22/16	1	WW GRAINGER-FLOW CONTROL VALVES	501-7-7220-2531	477.36	477.36
US Bank	224594		03/22/16	1	HOLIDAY INN CLARK- ROOMS-HOTEL FOR TRAINING	001-2-2130-2023	474.45	474.45
Midwest Concrete Materials Inc	223358	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	474.00	474.00
Madden Rental	223539	014550	03/22/16	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 4th year of possible 5 year contract.	216-4-4600-2325	113.60	470.00
Madden Rental	223539	014550	03/22/16	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 4th year of possible 5 year contract.	001-4-4040-2325	170.39	470.00
Madden Rental	223539	014550	03/22/16	1	Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 4th year of possible 5 year contract.	211-4-4100-2325	186.01	470.00
US Bank	224026		03/22/16	1	AMAZON MKTPLACE PMTS-CRIME SCENE PHOTOGRAPHY BOOKS FOR CSI OFCS.	001-2-2130-4209	466.68	466.68
US Bank	224932		03/22/16	1	WESTLAKE HARDWARE-DISTRIBUTION SUPPLIES	501-7-7610-4026	464.90	464.90
US Bank	224913		03/22/16	1	FOODSERVICEWAREHOUSEC-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	462.98	462.98
Midwest Concrete Materials Inc	223034	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	461.00	461.00

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US Bank	224279		03/22/16	1	IBT INC-TAP & DIE SET FOR SHOP	501-7-7310-4020	460.85	460.85
US Bank	224858		03/22/16	1	PAYPAL *INTERNATION-WORK ZONE REGISTRATION CHRIS WIKA	001-3-3020-2030	460.00	460.00
US Bank	224967		03/22/16	1	PRO VISION INC-STOCK CAMERA SYSTEM	504-3-3210-4721	458.90	458.90
US Bank	224544		03/22/16	1	IN *SAFETY SUPPLIES INC.-JANUARY SAFETY MEETIN	501-7-7310-2147	458.85	458.85
Tire Town Inc	223104	014626	03/22/16	1	TIRE DISPOSAL FEE BLANKET PO FEB-JULY 2016	502-3-3530-2373	457.50	457.50
US Bank	224070		03/22/16	1	RESIDENCE INN PORTLAND-HOTEL FOR INVESTIGATION TRIP	001-2-2130-2023	457.40	457.40
US Bank	223912		03/22/16	1	KEY EQUIPMENT AND SU-CYLINDER UNIT 439	504-3-3210-4721	455.97	455.97
US Bank	224725		03/22/16	1	CHANNING BETE CO AHA-GYMNASTICS KEY CODES CPR	211-4-4110-4209	455.43	455.43
Downing Sales & Service Inc	222975	014779	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	453.61	453.61
US Bank	223613		03/22/16	1	ORSCHELN LAWRENCE 48-SMALL CUTTING TORCH GLASSES	501-7-7310-4020	450.57	450.57
Cross Midwest Tire Co	223465	014742	03/22/16	1	blanket po per state contract pricing for tires to repair the fleet	504-3-3210-4721	450.00	450.00
US Bank	223724		03/22/16	1	PAYPAL *INTERNATION-ROADWAY LIGHTING REGISTRATION	001-3-3020-2030	450.00	450.00
US Bank	224500		03/22/16	1	WICKLANDER ZULAWSKI ASSO-REGISTRATION FOR OFC. RICHARDSON	001-2-2120-2030	450.00	450.00
US Bank	224560		03/22/16	1	REMINGTON ARMS COMPANY-REGISTRATION FEE FOR OFC. RHOADS	001-2-2120-2030	450.00	450.00
US Bank	224561		03/22/16	1	REMINGTON ARMS COMPANY-REGISTRATION FEE FOR OFC. SPURLING	001-2-2120-2030	450.00	450.00
US Bank	224816		03/22/16	1	JOHN DEERE LANDSCAPES663-FERTILIZER	001-5-5100-2536	448.58	448.58

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US Bank	223741		03/22/16	1	PURAQUA PRODUCTS INC-MISC SUPPLIES	211-4-4185-2531	448.25	448.25
Hach Co	223438	014212	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	440.79	440.79
US Bank	223707		03/22/16	1	WATER GEAR INC.-POOL GOODS	211-4-4180-4242	438.64	438.64
Conrad Fire Equipment Inc	223307	014384	03/22/16	1	Firefighter gear replacements/needs thru 2016	001-2-2200-4024	437.25	437.25
US Bank	224860		03/22/16	1	LASER LOGIC-4 PRINTER CARTRIDGES	001-2-2130-4209	436.00	436.00
US Bank	224072		03/22/16	1	HY VEE 1379-SODA/BOTTLED WATER ORDER FOR WWTP	501-7-7310-4209	430.73	430.73
US Bank	224587		03/22/16	1	HY VEE 1379-WATER FOR FIELD CREWS	501-7-7410-2538	430.56	430.56
Job News	223052		03/22/16	1	Recruit Hiring Advertisement per Invoice #UJ9A02WFO1	001-2-2143-2344	425.00	425.00
US Bank	224097		03/22/16	1	FLOYDS DRAIN CLEANING-DRAIN CLEANING AT FM2 FMIDWEST AND GARAGE	001-3-3040-2536	425.00	425.00
US Bank	224444		03/22/16	1	NOTHWOODS LIMITED-EAGLE GLOVES JESSES ANKLETS	211-4-4170-4209	424.56	424.56
US Bank	224482		03/22/16	1	WW GRAINGER-ROLLING LADDER	501-7-7210-4020	423.09	423.09
Laird Noller Automotive	223168	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	422.09	422.09
US Bank	224972		03/22/16	1	CULLUM AND BROWN - KC-FILTERS FOR COMPRESSOR	504-3-3210-4721	421.65	421.65
US Bank	223895		03/22/16	1	MICROTECH COMPUTERS-MONITORS FOR MUNICIPAL COURT	001-1-1090-4206	420.00	420.00
US Bank	224095		03/22/16	1	SQ *RUESCHHOFF COMMUNICAT-ELEVATOR MONITORING ART CENTER FOR 2014	001-3-3040-2325	420.00	420.00
US Bank	224096		03/22/16	1	SQ *RUESCHHOFF COMMUNICAT-ELEVATOR MONITORING ART CENTER 2015	001-3-3040-2325	420.00	420.00

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US Bank	224100		03/22/16	1	SQ *RUESCHHOFF COMMUNICAT-ELEVATOR MONITORING ART CENTER 2016	001-3-3040-2325	420.00	420.00
Logic Inc	222907	014749	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	409.30	417.47
Logic Inc	222907	014749	03/22/16	2	Freight charges for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.17	417.47
Logic Inc	222908	014749	03/22/16	2	Freight charges for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.04	417.24
Logic Inc	222908	014749	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	409.20	417.24
Jennifer Maughan	223274		03/22/16	1	Restitution payment from Nelson Tovar	705-0-0000-2016	415.86	415.86
Manpower	223426		03/22/16	1	Meter Reader Utilities	501-1-1069-2329	415.20	415.20
US Bank	224539		03/22/16	1	BWI - SPRINGFIELD-POTTING MIX	001-4-4080-4201	414.84	414.84
US Bank	223725		03/22/16	1	SKIDRILINDU-BREAK AWAYS FOR POST MISC SUPPLIES	001-3-3020-4507	411.84	411.84
US Bank	224489		03/22/16	1	PAYPAL *INTERNATION-ROADWAY LIGHTING 1 REGISTRATION	001-3-3020-2030	410.00	410.00
Unisource Document Products	223380		03/22/16	1	Monthly lease on mail room copier, Lease Number K-02121	001-1-1065-2325	407.00	407.00
US Bank	223718		03/22/16	1	OFFICE DEPOT #419-OFFICE FURNITURE	501-7-7610-4001	404.98	404.98
Fortiline Waterworks	223265	014723	03/22/16	1	Blanket P.O. for service and repair of garage and entry doors at water treatment facilities. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through July 31 2016.	501-0-0000-0601	401.00	401.00
US Bank	223839		03/22/16	1	KC BOBCAT-UNIT 764 GLASS REPAIR FOR DOOR	505-3-3910-2532	400.71	400.71

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Midwest Concrete Materials Inc	222387	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	400.00	400.00
Midwest Concrete Materials Inc	223033	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	400.00	400.00
KBI Laboratory Analysis Fee Fund	223086		03/22/16	1	Restitution payment from Sarah Nichols	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	223088		03/22/16	1	Restitution payment from Peter Newcom Stout	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	223089		03/22/16	1	Restitution payment from Sonia Rios	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	223090		03/22/16	1	Restitution payment from Harold Beckerman	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	223091		03/22/16	1	Restitution payment from Krista Mitchell	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	223092		03/22/16	1	Restitution payment from Brett Botkin	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	223277		03/22/16	1	Restitution payment from Eiris Braun Ashton and Webster Lyons	705-0-0000-2016	400.00	400.00
US Bank	224415		03/22/16	1	IN *R & R COMMUNICATIONS-PHONE REPAIR HOLCOM	211-4-4100-2325	400.00	400.00
US Bank	224640		03/22/16	1	HEART OF AMERICA COUNC-REGISTRATION	001-2-2200-2030	400.00	400.00
US Bank	224469		03/22/16	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS	211-4-4195-4242	399.60	399.60
Rueschhoff Communications Inc	223368		03/22/16	1	Utilities Department answering services for February 2016.	501-7-7100-2420	399.00	399.00

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HD Supply Waterworks LTD	223256	014755	03/22/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-0-0000-0601	396.72	396.72
Eurofins Eaton Analytical Inc	223375	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	395.00	395.00
Jayhawk File Express LLC	223378	014771	03/22/16	1	Records Storage	001-1-1065-2147	393.00	393.00
Enterprise Rent-A-Car	222997		03/22/16	1	AL City vehicle struck Citizen vehicle A5PR49	208-1-1054-2640	391.54	391.54
US Bank	224614		03/22/16	1	IBT INC-SPROCKET FLANGES CHAIN ASSY FOR REPAIR	001-3-3000-2532	391.34	391.34
US Bank	224283		03/22/16	1	IN *SAFETY SUPPLIES INC.-JAN 2016 W & WW SAFETY MEETING	501-7-7310-2147	391.20	391.20
US Bank	223650		03/22/16	1	PAYPAL *INTERNATION-IMSA TRAFFIC SIGNAL CONSTRUCTION SEMINAR	001-3-3020-2030	390.00	390.00
Logic Inc	222905	014749	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	378.00	386.17
Logic Inc	222905	014749	03/22/16	2	Freight charges for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.17	386.17
US Bank	223728		03/22/16	1	HAMPTON INNS-KRPA CONFERENCE LODGING	211-4-4100-2023	385.56	385.56
US Bank	223729		03/22/16	1	HAMPTON INNS-KRPA CONFERENCE LODGING	211-4-4100-2023	385.56	385.56
US Bank	223730		03/22/16	1	HAMPTON INNS-KRPA CONFERENCE LODGING	211-4-4100-2023	385.56	385.56
US Bank	223731		03/22/16	1	HAMPTON INNS-KRPA CONFERENCE LODGING	211-4-4100-2023	385.56	385.56
US Bank	223732		03/22/16	1	HAMPTON INNS-KRPA CONFERENCE LODGING	211-4-4100-2023	385.56	385.56
US Bank	224505		03/22/16	1	BSHIFTER-REGISTRATION	001-2-2200-2030	385.00	385.00

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US Bank	223961		03/22/16	1	MCALISTERS DELI # 413-LUNCH FOR CIT TRAINING	001-2-2120-4209	381.98	381.98
US Bank	223923		03/22/16	1	WW GRAINGER-STOCK SWITCHES	504-3-3210-4721	381.46	381.46
US Bank	224391		03/22/16	1	LAWRENCE SIGN UP-SIGN MATERIALS	001-4-4080-4014	381.00	381.00
US Bank	224707		03/22/16	1	HOLIDAY INNS-HOTEL FOR CPT. BRIXIUS/SGT. UNRUH- TRAINING	652-2-2100-2023	380.92	380.92
US Bank	224696		03/22/16	1	STANION ELECTRIC 105-LIGHTS FOR KAW CONFERENCE ROOM	501-7-7220-2531	380.47	380.47
Eurofins Eaton Analytical Inc	222834	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	380.00	380.00
Stanion Wholesale Electric Co	223361	014264	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	379.00	379.00
Summit Truck Group	223172	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	372.50	372.50
US Bank	224656		03/22/16	1	CARTER - WATERS LLC-STRAW WADDLES VENTURE PARK REMEDIATION	604-3-3400-6005	372.36	372.36
US Bank	223615		03/22/16	1	PRAXAIR #4NN-TORCH SET AND SAFETY GLASSES	501-7-7310-4020	371.01	371.01
Midwest Concrete Materials Inc	223031	014465	03/22/16	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016	501-7-7610-4026	370.00	370.00
US Bank	223890		03/22/16	1		501-1-1069-4203	369.99	369.99
Auto Plaza Car Wash, F&L Ent. Inc.	223047		03/22/16	1	Full Service Car Washes	001-2-2120-2135	338.35	368.32
Auto Plaza Car Wash, F&L Ent. Inc.	223047		03/22/16	1	Full Service Car Washes	001-2-2130-2135	9.99	368.32
Auto Plaza Car Wash, F&L Ent. Inc.	223047		03/22/16	1	Full Service Car Washes	001-2-2141-2135	19.98	368.32

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US Bank	224302		03/22/16	1	SOUTHWES 5262186036586-AIRFARE	001-2-2200-2022	367.96	367.96
US Bank	224303		03/22/16	1	SOUTHWES 5262186036587-AIRFARE	001-2-2200-2022	367.96	367.96
US Bank	224546		03/22/16	1	SOUTHWES 5262186037811-AIR FARE	001-2-2200-2022	367.96	367.96
US Bank	224547		03/22/16	1	SOUTHWES 5262186037812-AIR FARE	001-2-2200-2022	367.96	367.96
US Bank	223976		03/22/16	1	HD SUPPLY WATERWORKS 344-MJ GASKETS FOR DSO CREW	501-7-7610-4020	367.50	367.50
Titleist	223516	014525	03/22/16	1	Eagle Bend Golf Course - merchandise for pro shop resale	506-4-4910-4711	363.98	363.98
US Bank	224794		03/22/16	1	HERITAGE TRACTOR LAWRENCE-REPLACEMENT FENDERS FOR EMS GATOR	001-2-2200-2531	362.61	362.61
Conrad Fire Equipment Inc	223305	014384	03/22/16	1	Firefighter gear replacements/needs thru 2016	001-2-2200-4024	362.40	362.40
US Bank	224043		03/22/16	1	WW GRAINGER-CONDUIT REDUCERS & RIGID PIPE NIPPLES	501-7-7220-2531	361.54	361.54
US Bank	223986		03/22/16	1	AED SUPERSTORE-MICROSHIELD CPR MASKS FOR PATROL	001-2-2120-4203	361.50	361.50
US Bank	225018		03/22/16	1	THE PARKING ZONE-CHALK FOR PARKING STICKS	503-2-2320-4203	361.14	361.14
US Bank	224288		03/22/16	1	EAGLE TRAILER CO. INC-HITCH FOR STUMPER	001-4-4010-2532	358.65	358.65
US Bank	224551		03/22/16	1	JAYS UNIFORMS-UNIFORMS	001-2-2200-4242	356.22	356.22
US Bank	223685		03/22/16	1	WESTHEFFER COMPANY INC-3 HOSE AND FITTINGS FOR VAC TRAILER	501-7-7210-2531	354.52	354.52
Penny's Aggregates Inc	223118	014463	03/22/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.	501-7-7910-6041	354.15	354.15

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US Bank	224883		03/22/16	1	WESTLAKE HARDWARE-WATER HEATER	001-3-3040-4203	353.96	353.96
US Bank	223830		03/22/16	1	ORSCHELN LAWRENCE 48-TORDON FOR VEGETATION MANAGEMENT /CONTROL	001-3-3070-4008	351.78	351.78
Tire Town Inc	223105	014626	03/22/16	1	TIRE DISPOSAL FEE BLANKET PO FEB-JULY 2016	502-3-3530-2373	351.75	351.75
TFMComm Inc	223166	014380	03/22/16	1	2016 Year End Radio Maintenance	001-2-2200-2534	351.00	351.00
US Bank	223618		03/22/16	1	THE HOME DEPOT #2211-FITTING POSTS AND TOOLS	501-7-7310-2531	350.62	350.62
US Bank	224400		03/22/16	1	A-1 BARREL COMPANY LLC-TRASH BARRELS	001-4-4080-4209	350.00	350.00
US Bank	224574		03/22/16	1		001-2-2141-4203	349.31	349.31
US Bank	224045		03/22/16	1	WW GRAINGER-ELECTRICAL CONNECTORS	501-7-7220-2531	348.20	348.20
US Bank	225065		03/22/16	1	SOUTHWES 5262186033532-AIRFARE	001-2-2200-2022	345.96	345.96
US Bank	225066		03/22/16	1	SOUTHWES 5262186033531-AIRFARE	001-2-2200-2022	345.96	345.96
Midwest Concrete Materials Inc	223040	014776	03/22/16	1	Blanket PO for concrete product for repair and maintenance for the City.	001-3-3000-4501	343.00	343.00
US Bank	223965		03/22/16	1	SOUTHWES 5262181490927-AIRFARE - REBECCA PEPPER/PLANNER	001-1-1030-2030	342.96	342.96
US Bank	223966		03/22/16	1	SOUTHWES 5262181490926-AIRFARE - KATHERINE SIMMONS/PLANNER	001-1-1030-2030	342.96	342.96
US Bank	224030		03/22/16	1	ELECTRONICS SUPPLY CO-WAGO CRIMPERS & FIBER PATCH CABLES	501-7-7220-2531	340.50	340.50
US Bank	223920		03/22/16	1	B & C TRUCK ELECTRIC-STOCK ALTERNATOR	504-3-3210-4721	334.74	334.74
US Bank	224083		03/22/16	1	REEVES WIEDEMAN CO NO8-TOILET AND SINK REPAIR PARTS FOR STOCK	001-3-3040-4022	334.33	334.33

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	223396	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	333.91	333.91
Youk	223443		03/22/16	1	Advance for Travel to Sanfrancisco, CA April 4-8, 2016 Presentation at OSI Soft Conference	501-7-7100-2023	333.00	333.00
Federal Express Corp	223187	014283	03/22/16	1	Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses throughout June 2016.	501-7-7510-2324	332.41	332.41
Midwest Concrete Materials Inc	222386	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	330.00	330.00
US Bank	224550		03/22/16	1	CALLAWAY PURCHASE-PRO SHOP-SPECIAL ORDER	506-4-4910-4714	328.57	328.57
US Bank	224294		03/22/16	1	BISHOPS-CHAIN FOR CHAIN SAW	001-4-4050-2531	325.00	325.00
US Bank	224984		03/22/16	1	DODGE CITY DAILY GLOBE-RECRUIT JOB ADVERTISING	001-2-2143-2344	325.00	325.00
US Bank	224485		03/22/16	1	WW GRAINGER-LAUNDRY BAG BENCH SCALE MULTI-TOOL	501-7-7220-4202	324.82	324.82
Spok Inc	223165	014379	03/22/16	1	Communications/Paging 2016	001-2-2200-2423	322.71	322.71
US Bank	223897		03/22/16	1	AMAZON MKTPLACE PMTS-OFFICE CHAIR IT TRAVIS A.	001-1-1070-4001	319.99	319.99
US Bank	224743		03/22/16	1	FASTENAL COMPANY01-MARKING PAINT FOR FIBER	001-3-3020-4007	319.50	319.50
US Bank	224102		03/22/16	1	THE HOME DEPOT #2211-WATER HEATER FOR SENIOR CENTER	001-3-3040-4022	319.49	319.49
US Bank	224002		03/22/16	1	EILEENS COLOSSAL COOKIES-COOKIES FOR FINDING WORDS	001-2-2143-4209	318.75	318.75
US Bank	224199		03/22/16	1	THE HOME DEPOT #2211-TOOLS FOR UNIT 2609	501-7-7610-4020	318.41	318.41

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
HD Supply Waterworks LTD	222837	014604	03/22/16	1	Blanket PO for Water/WWTP Equipment through July 2016. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	318.00	318.00
US Bank	224578		03/22/16	1	LASER LOGIC-TONER ORDER	001-2-2150-4001	318.00	318.00
US Bank	224521		03/22/16	1	HOLIDAY INN-WICHITA EA-LODGING	001-2-2200-2023	317.16	317.16
US Bank	223664		03/22/16	1	VAN WALL EQUIPMENT-EQUIPMENT REPAIR	506-4-4920-2531	316.89	316.89
US Bank	223983		03/22/16	1	HD SUPPLY WATERWORKS 344-3.5 & 4 FT VALVE EXTENSION RODS	501-7-7610-4020	314.82	314.82
US Bank	224994		03/22/16	1	GARDEN CITY TELEGRAM-RECRUIT JOB ADVERTISING	001-2-2143-2344	314.75	314.75
US Bank	224830		03/22/16	1	POM INCORPORATED-DOMES FOR PARKING METERS	503-2-2320-4027	314.74	314.74
US Bank	223643		03/22/16	1	STAPLES-COPY PAPER FOR GROUND FLOOR COPY ROOM	001-1-1065-4001	314.50	314.50
Hick's Classic Concrete Inc	222983	014569	03/22/16	1	Blanket purchase order for concrete work for UT1601 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1204. Approved by City Commission on 1/26/16. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7910-6041	313.95	313.95
US Bank	224990		03/22/16	1	LINCOLN JOURNAL STAR ADVE-RECRUIT JOB ADVERTISING	001-2-2143-2344	313.00	313.00
US Bank	223975		03/22/16	1	STANION ELECTRIC 105-SHOP SUPPLIES	501-7-7310-2531	312.61	312.61
Minnesota Elevator Inc	223510	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	001-4-4030-2325	0.00	312.00
Minnesota Elevator Inc	223510	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	211-4-4185-2325	0.00	312.00
Minnesota Elevator Inc	223510	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	211-4-4190-2325	0.00	312.00

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Minnesota Elevator Inc	223510	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	211-4-4198-2325	312.00	312.00
Naismith Hall	221810		03/22/16	1	Restitution payment from Valentin Wonner	705-0-0000-2016	311.49	311.49
Summit Truck Group	223306	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	308.11	308.11
Stanion Wholesale Electric Co	223360	014264	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	308.00	308.00
US Bank	224981		03/22/16	1	MCCLATCHY INTERACTIVE-RECRUIT JOB ADVERTISING	001-2-2143-2344	307.97	307.97
US Bank	223676		03/22/16	1	WATER GEAR INC.-POOL EQUIPMENT	211-4-4180-4203	303.52	303.52
US Bank	224490		03/22/16	1	GADES SALES CO. INC-PEDESTAL BASES FOR SIGNAGE/LIGHTS	001-3-3020-4019	303.08	303.08
US Bank	223733		03/22/16	1	MENARDS LAWRENCE KS-RAILING TRIM FOR SPL	211-4-4198-4015	302.28	302.28
US Bank	223851		03/22/16	1	STANION ELECTRIC 105-LIGHT FIXTURE	001-3-3040-4012	300.21	300.21
Fahy	222916		03/22/16	1	PNA Coordinator salary for February 2016	631-6-6515-2873	300.00	300.00
Complete Construction of Lawrence LLC	223518		03/22/16	1	Spring PM on composting Facility Gate	502-3-3530-2378	300.00	300.00
US Bank	224406		03/22/16	1		001-2-2200-4003	300.00	300.00
US Bank	223812		03/22/16	1	NOR*NORTHERN TOOL-EQUIPMENT MAINTENANCE	506-4-4920-2531	299.99	299.99
US Bank	224001		03/22/16	1	DILLONS #0019-DONUTS FOR FINDING WORDS	001-2-2143-4209	299.40	299.40
US Bank	224342		03/22/16	1	DIVE RESCUE INTERNATIONAL-ICE RESCUE CARABINER	001-2-2200-4203	298.21	298.21

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US Bank	224868		03/22/16	1	MINUTEMAN PRESS-PUNCH CARDS/BIRTHDAY POSTCARDS FOR GYMNASTICS	211-4-4110-4209	296.83	296.83
Downing Sales & Service Inc	223218	014779	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	295.68	295.68
US Bank	224031		03/22/16	1	WW GRAINGER-1/2 BRASS NIPPLES & BRASS COUPLINGS	501-7-7220-2531	295.19	295.19
US Bank	223977		03/22/16	1	USA BLUE BOOK-RACHET VALVE WRENCH FOR DSO & VALVE CREW	501-7-7610-4020	294.56	294.56
US Bank	224989		03/22/16	1	1235 MANKATO FREE PRESS-RECRUIT JOB ADVERTISING	001-2-2143-2344	294.00	294.00
US Bank	223828		03/22/16	1	MURPHY TRACTOR EQUIP 03-FILTER ELEMENT AND COOL GARD/PREMIX	001-3-3000-2532	293.89	293.89
US Bank	224638		03/22/16	1		001-2-2200-4024	293.86	293.86
US Bank	224789		03/22/16	1	HOLIDAY INN-WICHITA EA-LODGING	001-2-2200-2023	290.37	290.37
US Bank	225035		03/22/16	1	TRAININGCENTER/HRCERTIFI-WEBINAR FOR ANGELA AND ERIN	001-1-1053-2030	289.95	289.95
Custom Truck & Equipment LLC	223460	014478	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	288.00	288.00
US Bank	223742		03/22/16	1	AIR FILTER PLUS INC-HVAC SUPPLIES	211-4-4185-2325	287.46	287.46
US Bank	224347		03/22/16	1	HY VEE 1379-CONFERENCE ROOM SUPPLIES	501-7-7220-4209	286.56	286.56
US Bank	224714		03/22/16	1	PHONE MEDIC-IPAD AIR 2	001-2-2200-4206	284.99	284.99
US Bank	224506		03/22/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	506-4-4920-4209	284.98	284.98
US Bank	224410		03/22/16	1	USA BLUE BOOK-LAB SUPPLIES	501-7-7510-4035	283.61	283.61
Truck Parts & Equipment Inc	222963	014513	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	283.29	283.29

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US Bank	223967		03/22/16	1	RADIAL INTERNATIONAL L-TO REPAIR E1 HEADSETS	001-2-2200-4203	282.91	282.91
US Bank	223665		03/22/16	1	PROFESSIONAL TURF PRODUCT-REPAIR PARTS	506-4-4920-2531	282.27	282.27
US Bank	224748		03/22/16	1	IN *ADVANCED FITNESS TECH-REPAIR OF ELLIPTICAL IN WEIGHTROOM	211-4-4120-4210	280.00	280.00
US Bank	223763		03/22/16	1	OFFICE DEPOT #419-OFFICE CHAIR FOR STAFF ATTORNEY	001-2-2141-4203	279.99	279.99
US Bank	224634		03/22/16	1	OFFICE DEPOT #419-PRINTER	501-7-7220-4206	279.97	279.97
US Bank	224757		03/22/16	1	AMAZON MKTPLACE PMTS-ROLLING COMPUTER LAPTOP FOR SHOP	504-3-3210-4029	279.04	279.04
US Bank	224758		03/22/16	1	AMAZON MKTPLACE PMTS-ROLLING COMPUTER LAPTOP FOR SHOP	504-3-3210-4029	279.04	279.04
US Bank	224713		03/22/16	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2200-4040	279.00	279.00
Summit Truck Group	222938	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	277.43	277.43
Scotch Industries Inc	223154		03/22/16	1	Dry Cleaning	001-2-2200-2326	276.30	276.30
US Bank	224261		03/22/16	1	ONLINE REGISTRATION-EMP LAW SEMINAR / C COLBERT	001-1-1053-2030	275.00	275.00
US Bank	224987		03/22/16	1	GAN*1042NEWS-LEADERADV-RECRUIT JOB ADVERTISING	001-2-2143-2344	275.00	275.00
US Bank	224661		03/22/16	1	SOUTHWES 5262178598898-AIRFARE TO APTA MEETING - PEARSON	611-1-1014-2022	274.37	274.37
US Bank	225019		03/22/16	1	KNOLOGY INC-OFFICE ESM 1/12/16-3/3/16	503-2-2320-2135	273.45	273.45
US Bank	224808		03/22/16	1	JAYHAWK FIRE SPRINKLER CO-FIRE SPRINKLER REPAIR	001-5-5100-2536	271.50	271.50
US Bank	224409		03/22/16	1	QUALITY ENVIRONMENTAL CON-LAB SUPPLIES	501-7-7510-4035	271.15	271.15

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US Bank	223907		03/22/16	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	270.75	270.75
US Bank	223915		03/22/16	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	270.75	270.75
US Bank	223933		03/22/16	1	BATTERIES PLUS 986-BATTERIES FOR STOCK	504-3-3210-4721	270.75	270.75
US Bank	224035		03/22/16	1	ELECTRONICS SUPPLY CO-14 GAUGE FERRULES	501-7-7220-2531	270.00	270.00
US Bank	224625		03/22/16	1	FASTENAL COMPANY01-MISC SUPPLIES FOR RED BARN	001-3-3000-2532	269.68	269.68
US Bank	224676		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-2-2144-4001	269.20	269.20
US Bank	224664		03/22/16	1	HY VEE 1377-HYDRATION OF PERSONNEL	001-2-2200-4020	268.20	268.20
Summit Truck Group	222854	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	268.04	268.04
Logic Inc	223283	014749	03/22/16	2	Freight charges for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	8.00	267.20
Logic Inc	223283	014749	03/22/16	1	Blanket PO for Water/Wastewater Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	259.20	267.20
Midwest Concrete Materials Inc	222217	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	267.00	267.00
Midwest Concrete Materials Inc	222229	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	267.00	267.00
Lawrence Journal World	223211		03/22/16	1	Subscription Renewal-ITC	001-2-2110-2031	265.92	265.92

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Midwest Concrete Materials Inc	223362	014680	03/22/16	1	Blanket PO for concrete product for the Storm Water Crew for repair and maintenance use.	505-3-3910-4501	265.50	265.50
US Bank	224041		03/22/16	1	WW GRAINGER-BRASS PIPE NIPPLES & FIBERGLASS BOXES	501-7-7220-2531	265.20	265.20
US Bank	223901		03/22/16	1	AMERICAN PLANNING ASSOCI-KATHERINE ANNUAL MEMBERSHIP DUES	001-1-1030-2031	265.00	265.00
US Bank	223996		03/22/16	1	AMAZON MKTPLACE PMTS-PELICAN CASE FOR CRIME SCENE CAMERA	001-2-2130-4203	265.00	265.00
Troxler Electronic Laboratories Inc	223531		03/22/16	1	Gauge Meter - Repair	001-3-3010-2147	262.40	262.40
US Bank	224957		03/22/16	1	CONRAD FIRE EQUIPMENT-AUTO EJECT AND COVER UNIT 2609	504-3-3210-4020	261.74	261.74
Carquest Auto Parts	223300	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	261.27	261.27
US Bank	224744		03/22/16	1	ROYAL CREST LANES-BOWLING FEE AND CATERING	211-4-4140-4209	261.00	261.00
American General Life GPO-400S	223478		03/22/16	1	Emergency Care	701-0-0000-2213	260.26	260.26
US Bank	224621		03/22/16	1	FASTENAL COMPANY01-MISC SUPPLIES FOR REPAIRS	001-3-3000-2532	260.26	260.26
US Bank	224275		03/22/16	1	SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK	001-3-3030-2133	260.00	260.00
US Bank	223846		03/22/16	1	SOUTHWES 5262179132306-AIRFARE FOR COMMISSIONER SODEN TO NLC CONF.	001-1-1010-2022	259.96	259.96
US Bank	223847		03/22/16	1	SOUTHWES 5262179132305-AIRFARE FOR COMMISSIONER LARSEN TO NLC CONF.	001-1-1010-2022	259.96	259.96
Laird Noller Automotive	223131	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	259.26	259.26
US Bank	224138		03/22/16	1	TRC LLC-TRAINING/WORKSHOP	001-2-2200-2030	259.20	259.20

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Penny's Aggregates Inc	223120	014463	03/22/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.	501-7-7910-6041	259.19	259.19
US Bank	224653		03/22/16	1	INDUSTRIAL SALES CO INC-HDPE PIPE GASKET RINGS FOR VENTURE PARK	604-3-3400-6005	256.23	256.23
US Bank	223801		03/22/16	1	MIDLAND FARM STORE-GRASS SEED FOR VENTURE PARK	604-3-3400-4209	256.00	256.00
US Bank	224136		03/22/16	1	MIDLAND FARM STORE-GRASS SEED FOR LEVEE	001-3-3070-4008	256.00	256.00
US Bank	224514		03/22/16	1	MIDLAND FARM STORE-GRASS SEED FOR VENTURE PARK	604-3-3400-4209	256.00	256.00
US Bank	224233		03/22/16	1	HY VEE 1379-WWTP DRINK ORDER	501-7-7310-4209	255.90	255.90
AT&T - Data Circuit	222887		03/22/16	1	T1 to LEC, 210-069-4125-433	001-1-1070-2420	255.41	255.41
US Bank	223789		03/22/16	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE CHAD HOOBLES	504-3-3210-4020	254.95	254.95
US Bank	224678		03/22/16	1	STAPLES-STORAGE BOXES	001-2-2144-4209	254.90	254.90
US Bank	224954		03/22/16	1	KANSAS CITY PETERBILT-ROCKER SWITCH UNIT 457	504-3-3210-4721	253.86	253.86
US Bank	224241		03/22/16	1	IN *HY-FLO EQUIPMENT COMP-TURBO NOZZLE	502-3-3515-4032	253.17	253.17
US Bank	224281		03/22/16	1	WAL-MART #0484-RX SAFETY GLASSES FOR MARK HEGEMAN	501-7-7310-4202	253.00	253.00
US Bank	224637		03/22/16	1		001-2-2200-4024	252.89	252.89
Grainger	223229	014241	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	251.60	251.60
Grainger	223230	014241	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	251.60	251.60

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US Bank	224346		03/22/16	1	HY VEE 1379-BOTTLED WATER	501-7-7220-4209	251.16	251.16
Custom Truck & Equipment LLC	223296	014478	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	251.00	251.00
US Bank	224446		03/22/16	1	LAWRENCE AUTO PLAZA CAR W-VAN DETAILING	211-4-4100-2020	250.95	250.95
US Bank	224326		03/22/16	1	HUMMERT INTERNATIONAL-SOIL TREATMENT	001-4-4080-4201	250.50	250.50
Garcia Kaminska	223238		03/22/16	1	Travel Advance April 23-27, 2016 Social Media the Internet and Law Enforcement Alexandria, VA	001-1-1080-2030	200.10	250.10
Garcia Kaminska	223238		03/22/16	1	Travel Advance April 23-27, 2016 Social Media the Internet and Law Enforcement Alexandria, VA	001-1-1080-2030	50.00	250.10
Lawrence Memorial Hospital Therapy Services	223193		03/22/16	1	Contractual Payment for Therapy services and class instruction - February 2016.	211-4-4180-2325	250.00	250.00
Burke	223221		03/22/16	1	Pro Tem Judge Fees	001-1-1090-2142	250.00	250.00
Paul Collins	223330		03/22/16	1	GL Parks & Rec destroyed citizens bushes.	208-1-1054-2641	250.00	250.00
US Bank	223688		03/22/16	1	EAGLE TRAILER CO. INC-RAMPS FOR BLUE TRAILER	501-7-7210-2531	250.00	250.00
US Bank	223785		03/22/16	1	HILLCREST WRECKER/GARAGE-TOWED UNIIT	504-3-3210-2550	250.00	250.00
US Bank	224256		03/22/16	1	BOXWOOD TECHNOLOGY-JOB POSTING / UTILITIES	501-7-7100-2344	250.00	250.00
US Bank	224945		03/22/16	1	DC TOOL & SUPPLY-DENNIS BERNARD TOOL ALLOWANCE	504-3-3210-4020	250.00	250.00
US Bank	224959		03/22/16	1	HILLCREST WRECKER/GARAGE-TOWING CHARGES	504-3-3210-2550	250.00	250.00
US Bank	224427		03/22/16	1	SQ *FREESTATE DOORS INC-SERVICE CALL ON DOORS AND EXTRA OPENERS	001-4-4050-2325	249.00	249.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	225036		03/22/16	1	KANSAS SHRM-KS SHRM SEMINAR	001-1-1053-2030	249.00	249.00
US Bank	225067		03/22/16	1	FREDPRYOR CAREERTRACK-LISA G/SAM F COLLECTION SEMINAR	501-1-1069-2030	249.00	249.00
US Bank	225068		03/22/16	1	FREDPRYOR CAREERTRACK-LISA G/SAM F COLLECTION SEMINAR	501-1-1069-2030	249.00	249.00
US Bank	224777		03/22/16	1	PUR O ZONE INC-EQUIPMENT REPAIR	001-4-4030-4013	245.70	245.70
Penny's Aggregates Inc	223124	014463	03/22/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.	501-7-7910-6041	241.92	241.92
US Bank	224423		03/22/16	1	FASTENAL COMPANY01-TIE DOWNS	001-4-4050-4015	241.80	241.80
US Bank	223793		03/22/16	1	INTL CODE COUNCIL INC-ANNUAL MEMBERSHIP DUES	001-1-1034-2031	240.00	240.00
US Bank	224264		03/22/16	1	JOHNSON CTY CONTRACTOR LI-ADA TRAINING	001-1-1032-2030	240.00	240.00
US Bank	224341		03/22/16	1	JOHNSON CTY CONTRACTOR LI-REGISTRATION FOR EDUCATION SEMINAR	001-4-4030-2030	240.00	240.00
US Bank	224332		03/22/16	1	IBT INC-CALLIBRATION GAS FOR MSA GAS DETECTORS	501-7-7310-4202	239.69	239.69
US Bank	223702		03/22/16	1	WESTLAKE HARDWARE-POOL GOODS	211-4-4180-4242	239.52	239.52
US Bank	224978		03/22/16	1	HAYS DAILY NEWS-RECRUIT JOB ADVERTISING	001-2-2143-2344	239.30	239.30
US Bank	224988		03/22/16	1	THE STAR TRIBUNE ADVERTIS-RECRUIT JOB ADVERTISING	001-2-2143-2344	238.40	238.40

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Penny's Aggregates Inc	223126	014463	03/22/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.	501-7-7910-6041	237.80	237.80
Grainger	222901	014242	03/22/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	237.60	237.60
US Bank	224272		03/22/16	1	SQ *JETSTREAM EQUIP-PARTS UNIT# 713	001-3-3030-2532	236.00	236.00
Penny's Aggregates Inc	223122	014463	03/22/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.	501-7-7910-6041	234.94	234.94
US Bank	224424		03/22/16	1	MCCRAY LUMBER AND MILLWOR-CONCRETE FOR FENCE WORK	001-4-4050-4501	233.78	233.78
US Bank	224250		03/22/16	1	STAPLES-OFFICE CHAIR FOR ERIC ARMSTRONG	001-1-1070-4001	232.36	232.36
US Bank	224287		03/22/16	1	MYNATT TRUCK & EQUIPMENT-EQUIPMENT PARTS	001-4-4050-2531	231.75	231.75
US Bank	223820		03/22/16	1	DAY STAR CORPORATION-SAFETY EQUIPMENT-DIST #1	001-4-4040-4209	229.52	229.52
US Bank	223821		03/22/16	1	DAY STAR CORPORATION-SAFETY EQUIPMENT-GOLF COURSE	506-4-4920-4209	229.52	229.52
P1 Group Inc - Topeka	222879		03/22/16	1	6 Floor drains in truck bay and main drain Station # 1	001-2-2200-2536	229.50	229.50
US Bank	224042		03/22/16	1	WW GRAINGER-BRASS PIPE NIPPLES & FIBERGLASS BOXES	501-7-7220-2531	229.02	229.02
US Bank	224717		03/22/16	1	WAL-MART #5219-VACUUM	501-7-7410-4001	228.00	228.00
US Bank	224087		03/22/16	1	MENARDS LAWRENCE KS-SUPLIES FOR NEW OFFICE AT CH	001-3-3040-2536	227.45	227.45

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US Bank	223775		03/22/16	1	J DUNN SNAP ON TOOLS-WHIT GEHRKE	504-3-3210-4020	227.00	227.00
US Bank	224124		03/22/16	1	IN *PRIDE PROMOTIONS-HOOPSTER NUMBERS	211-4-4130-4209	226.00	226.00
McGrath, Randy	223223		03/22/16	1	Pro Tem Judge Fees	001-1-1090-2142	225.00	225.00
US Bank	224180		03/22/16	1	LASER LOGIC-3 HP 2015/M2727 HY TONERS FOR PHYL	001-1-1090-2120	225.00	225.00
US Bank	224559		03/22/16	1	CONTINUING ED WEB-MEALS/LODGING FOR DET. MCATEE/KLETC	001-2-2130-2023	225.00	225.00
Deary's Gymnastics Supply	223527	009894	03/22/16	1	Gymnastics spring deck , foam, carpet - per bid (for new Center at Rock Chalk Park)	216-9-4600-6005	224.00	224.00
US Bank	224377		03/22/16	1	SOUTHWES 5262179184679-AIRFARE NLC CONFERENCE STODDARD	001-1-1020-2022	223.96	223.96
Custom Truck & Equipment LLC	223139	014478	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	221.50	221.50
Keller Fire & Safety Inc	223013		03/22/16	1	Repair of Patrol Unit Fire Extinguishers per Invoice #160205	001-2-2120-2135	221.00	221.00
US Bank	224210		03/22/16	1	IBT INC-CHAIN FOR LIGHT INSTALLATION & MAV REPAIR	501-7-7310-2536	220.31	220.31
US Bank	224662		03/22/16	1	AMERICAN PUBLIC TRANS ASS-ANNUAL APTA MEETING - PHOENIX-PEARSON	210-1-1014-2030	220.00	220.00
US Bank	223806		03/22/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	219.99	219.99
Carquest Auto Parts	222910	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	219.65	219.65
NAPA Auto Parts	223108	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	217.58	217.58
US Bank	224325		03/22/16	1	HUMMERT INTERNATIONAL-SOIL TREATMENT	001-4-4080-4201	216.30	216.30
US Bank	224894		03/22/16	1	CHARLES D JONES LAWRENCE-LOW WATER CUTOFF SWITCHES	001-3-3040-2536	216.00	216.00

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US Bank	224047		03/22/16	1	ELECTRONICS SUPPLY CO-CONDUIT FLEX FITTING & 1/2 FORM SEVEN TEES	501-7-7220-2531	215.00	215.00
US Bank	224107		03/22/16	1	FERGUSON ENTERPRISES #220-I & I CLEANOUT MATERIALS	501-7-7821-6041	214.77	214.77
US Bank	223927		03/22/16	1	WESTFALL GMC TRUCK PARTS-HOSE UNIT 414	504-3-3210-4721	211.94	211.94
AT&T - Data Circuit	222892		03/22/16	1	T1 to Indoor Aquatic Center, 210-074-4127-517	211-4-4180-2420	210.71	210.71
Tiffany Ann Musick	223082		03/22/16	1	bond refund	705-0-0000-2318	210.00	210.00
Group Getaways	223554	014867	03/22/16	1	Contract for expenses related to booking a lifelong recreation trip to the Da Vinci Exhibit.	211-4-4140-2325	210.00	210.00
US Bank	224407		03/22/16	1		001-2-2200-4003	210.00	210.00
US Bank	224570		03/22/16	1	KANSAS RURAL WATER ASSOC-DAVE KING KRWA CONFERENCE REGISTRATION	501-7-7100-2030	210.00	210.00
US Bank	224926		03/22/16	1	MICROTECH COMPUTERS-JASON RANDALL MONITOR	001-1-1070-4206	210.00	210.00
US Bank	224928		03/22/16	1	MICROTECH COMPUTERS-MIKE RINKE MONITOR	001-1-1034-4206	210.00	210.00
US Bank	224386		03/22/16	1	STAPLES-PHASER TONER CARTRIDGE	502-3-3515-4203	209.56	209.56
US Bank	223753		03/22/16	1		001-4-4040-4209	209.50	209.50
US Bank	224526		03/22/16	1	STANION ELECTRIC 105-4 BULB BALLASTS AND OCC SENSOR	001-3-3040-2536	209.24	209.24
US Bank	224545		03/22/16	1	INTL ASSOC OF FIRE CH-MEMBERSHIP DUES	001-2-2200-2031	209.00	209.00
US Bank	224022		03/22/16	1	BURNERS	001-2-2144-4001	207.66	207.66
US Bank	223671		03/22/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING WITH LOGO	211-4-4198-4242	207.00	207.00

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US Bank	224217		03/22/16	1	WESTHEFFER COMPANY INC-PARTS FOR PROBE INSTALLATION	501-7-7310-2531	206.44	206.44
Dunn	223319		03/22/16	1	One time reimbursement for sewer damage at 936 Kentucky.	501-7-7410-2325	205.00	205.00
O'Reilly Auto Parts	222870	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	203.98	203.98
US Bank	223859		03/22/16	1	BED BATH & BEYOND #761-MISC SUPPLIES	001-2-2200-4040	203.72	203.72
Midwest Concrete Materials Inc	222385	014703	03/22/16	1	Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2016.	501-7-7910-6041	203.00	203.00
O'Reilly Auto Parts	223390	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	202.82	202.82
US Bank	224119		03/22/16	1	JOHN DEERE LANDSCAPES663-MARKING PAINT	001-4-4070-4203	202.00	202.00
Blue Jazz Java	222856		03/22/16	1	WWTP Coffee Supplies	501-7-7310-4001	201.40	201.40
US Bank	224995		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	201.39	201.39
US Bank	223715		03/22/16	1	PAYPAL *CLICK2MAIL-PW1535_3/2/16 MEETING_POSTCARD MAILING	001-3-3010-2421	200.57	200.57
US Bank	224508		03/22/16	1	R AND R PRODUCTS INC-EQUIPMENT REPAIR	506-4-4920-2531	200.49	200.49
Vanderbilt's #10	222653	014309	03/22/16	1	Jeff Riner boots. Blanket PO for safety boots Operators & Maintenance at the Kaw Water Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Through June 30, 2016	501-7-7220-4202	200.00	200.00
Jayhawk File Express LLC	223424		03/22/16	1	Secure shred	001-1-1065-2325	200.00	200.00

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US Bank	223619		03/22/16	1	VANDERBILT S NO. 10 INC-SAFETY SHOES AND MUCK SHOES FOR MARK HEGEMAN	501-7-7310-4202	200.00	200.00
US Bank	224518		03/22/16	1	IN *KCIAAI-CONFERENCE 2016	001-2-2200-2030	200.00	200.00
US Bank	224553		03/22/16	1	WSU MARKETPLACE-REGISTRATION FEE	001-2-2120-2030	200.00	200.00
US Bank	224993		03/22/16	1	GAN*IAPRESSCTZN-CCC-RECRUIT JOB ADVERTISING	001-2-2143-2344	200.00	200.00
Vanderbilt's #10	222583	014309	03/22/16	1	Barbara Selleck boots. Blanket PO for safety boots Operators & Maintenance at the Kaw Water Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Through June 30, 2016	501-7-7220-4202	199.98	199.98
US Bank	224243		03/22/16	1	AMAZON MKTPLACE PMTS-GREASE GUNS	502-3-3515-4020	199.96	199.96
US Bank	224795		03/22/16	1	PAYPAL *SEATWAREHOU-SEATS FOR GATOR	001-2-2200-2531	199.95	199.95
US Bank	224796		03/22/16	1	PAYPAL *SEATWAREHOU-HIGH BACK SEATS GATOR TORO	001-2-2200-2531	199.95	199.95
Brennaman	223493		03/22/16	1	Contractual Payment for teaching the spring session Bridge 2 class.	211-4-4140-2135	199.20	199.20
US Bank	224800		03/22/16	1	PRAXAIR #4NN-GRIND WHEEL WELDING SUPPLIES	502-3-3515-4032	199.05	199.05
US Bank	223659		03/22/16	1	HUMBLE HOLIDAY INN EXP-HOTEL FOR INVESTIGATIONS TRIP/TEXAS	001-2-2130-2023	198.89	198.89
Windham Professionals Inc	223419		03/22/16	1	collection fees	501-0-0000-3497	198.27	198.27
Dickson-Diveley Midwest Orthopaedic Clinic Inc	222851		03/22/16	1	Payment for IME xrays for 4SD090, Moten	219-1-1054-2147	198.00	198.00
US Bank	224992		03/22/16	1	COFFEYVILLE JOURNAL-RECRUIT JOB ADVERTISING	001-2-2143-2344	198.00	198.00
US Bank	224986		03/22/16	1	1220 THE JOPLIN GLOBE-RECRUIT JOB ADVERTISING	001-2-2143-2344	197.41	197.41

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US Bank	224977		03/22/16	1	SALINA JOURNAL-RECRUIT JOB ADVERTISING	001-2-2143-2344	196.17	196.17
US Bank	224685		03/22/16	1	WATERFRONT-POOL CHEMICALS	211-4-4185-4008	196.00	196.00
US Bank	224412		03/22/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING WITH LOGO	001-4-4080-4242	195.90	195.90
						211-4-4100-2135	97.89	195.78
						506-4-4910-2420	97.89	195.78
US Bank	224985		03/22/16	1	MLIVE/ADVANCE CENTRAL-RECRUIT JOB ADVERTISING	001-2-2143-2344	195.56	195.56
US Bank	224510		03/22/16	1	INDUSTRIAL SALES CO INC-IRRIGATION PARTS	506-4-4920-4060	195.41	195.41
US Bank	224880		03/22/16	1	PATCHEN ELECTRIC & IND-BLOWER MOTOR FOR 4TH FLOOR VAV	001-3-3040-2536	195.00	195.00
US Bank	224099		03/22/16	1	SQ *RUESCHHOFF COMMUNICAT-MONTHLY MONITORING FOR SENIOR CENTER	001-3-3040-2325	194.97	194.97
Stericycle Inc	222215		03/22/16	1	Biohazard Disposal- Evidence	001-2-2144-2135	194.05	194.05
Downing Sales & Service Inc	222972	014779	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	193.76	193.76
US Bank	224460		03/22/16	1	PC NAME TAG-EURO BADGE - NAMETAGS	211-4-4100-4001	192.78	192.78
US Bank	224331		03/22/16	1	IBT INC-CALLIBRATION GAS FOR PMS	501-7-7310-4202	192.57	192.57
US Bank	224674		03/22/16	1	STAPLES-HAND SOAP	502-3-3515-4001	192.48	192.48
US Bank	224185		03/22/16	1	USPS 19501605832209603-POST OFFICE RENEWAL FEE	001-1-1090-2147	191.00	191.00
US Bank	224610		03/22/16	1	KNAPHEIDE KANSAS CITY-CONTROL HARNESS HARNESS END SHOE KIT	001-3-3000-2532	190.88	190.88

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US Bank	224024		03/22/16	1	THE HOME DEPOT #2211-2X2 BOARDS AND STAPLES FOR FIREARMS RANGE	001-2-2143-4209	190.32	190.32
Lawrence Hose	222971	014479	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	190.14	190.14
Eurofins Eaton Analytical Inc	223185	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	190.00	190.00
US Bank	224277		03/22/16	1	CONTINUING ED WEB-KU ENVIRONMENTAL ENG CONFERENCE FEE	501-7-7310-2030	190.00	190.00
US Bank	223891		03/22/16	1		001-1-1080-4206	189.99	189.99
Vanderbilt's #10	222690	014309	03/22/16	1	Mike Hanson boots. Blanket PO for safety boots Operators & Maintenance at the Kaw Water Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Through June 30, 2016	501-7-7220-4202	189.98	189.98
Victor Ramon Vargas	222811		03/22/16	1	bond refund	705-0-0000-2318	189.52	189.52
P1 Group Inc - Topeka	223548	014652	03/22/16	1	Parks and Recreation - Blanket PO for HVAC Maintenance at the Indoor Aquatic Center	211-4-4185-2325	189.50	189.50
US Bank	223972		03/22/16	1	STANION ELECTRIC 105-40 TS BULBS	501-7-7310-2536	189.20	189.20
US Bank	224588		03/22/16	1	ELLIOTT EQUIPMENT CO-SEAL KITS FOR REBUILDING ROOT SAWS	501-7-7410-2538	189.00	189.00
US Bank	224237		03/22/16	1		502-3-3515-4209	188.67	188.67
US Bank	224383		03/22/16	1	JASONS DELI 9003-JASON RANDALL PROMOTION / GOING UPSTAIRS	001-3-3010-4209	187.75	187.75
US Bank	223814		03/22/16	1	WW GRAINGER-DIST #1 SUPPLIES	001-4-4040-4203	187.60	187.60
US Bank	224300		03/22/16	1	NORTH AMERICAN HAZARDOUS-NAHMMA MEMBERSHIP - RICHARDSON	502-3-3530-2031	187.50	187.50

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US Bank	223910		03/22/16	1	FLEETPRIDE 210-MIRROR ASSEMBLY UNIT 428	504-3-3210-4721	187.30	187.30
US Bank	224624		03/22/16	1	FASTENAL COMPANY01-PAPER PRODUCTS FOR CONSUMPTION	001-3-3000-4055	186.89	186.89
Callaway Golf Co	223511	014516	03/22/16	1	Eagle Bend Golf Course - merchandise for pro shop resale	506-4-4910-4711	186.84	186.84
US Bank	224863		03/22/16	1	TFS*THERMOASHEVILLE-WATER UNIT PARTS HOSE TUBES FILTERS	501-7-7510-4035	186.40	186.40
Ellis	223447		03/22/16	1	Travel to Dodge City, KS Feb 1-4, 2016 KRPA	211-4-4100-2023	186.16	186.16
US Bank	223674		03/22/16	1	SPRINT AQUATICS-POOL EQUIPMENT	211-4-4180-4203	185.20	185.20
Vanderbilt's #10	222604	014310	03/22/16	1	Thomas Terry boots. Blanket PO for safety boots Operators at the Wastewater Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Through June 30, 2016.	501-7-7310-4202	184.99	184.99
Praxair Distribution Inc	223103	014625	03/22/16	1	CONTAINER MAINT. WELDING GASES, SUPPLIES BLANKET PO FEB-APR 2016	502-3-3515-4032	184.91	184.91
US Bank	224979		03/22/16	1	MANHATTAN MERCURY-RECRUIT JOB ADVERTISING	001-2-2143-2344	184.40	184.40
Zarco Inc	222880		03/22/16	1	Car wash for FireMed	001-2-2200-2135	183.77	183.77
US Bank	223921		03/22/16	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	180.50	180.50
US Bank	223925		03/22/16	1	BATTERIES PLUS 986-STOCK BATTERIES	504-3-3210-4721	180.50	180.50
US Bank	224893		03/22/16	1	PATCHEN ELECTRIC & IND-MOTOR FOR UNIT HEATER IN BAY	001-3-3040-2536	180.48	180.48
US Bank	224528		03/22/16	1	RUESCHHOFF-HANDSET	001-3-3040-2536	179.99	179.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224204		03/22/16	1	THE HOME DEPOT #2211-MATERIALS FOR LIGHT INSTALLATIONS	501-7-7310-2536	179.91	179.91
US Bank	223738		03/22/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4198-4015	178.99	178.99
US Bank	224122		03/22/16	1	PUR O ZONE INC-SWEEPING COMPOUND	501-7-7610-4013	178.98	178.98
AT&T - Data Circuit	222900		03/22/16	1	OPXs Music on Hold LEC & Kaw Plant, 210-078-1224-304	001-1-1070-2420	178.78	178.78
US Bank	223639		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 SW	502-3-3515-2022	176.18	176.18
O'Reilly Auto Parts	222926	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	175.74	175.74
US Bank	224175		03/22/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UPS	501-7-7610-2540	175.72	175.72
US Bank	224348		03/22/16	1	WW GRAINGER-TOOLS	501-7-7220-4020	175.48	175.48
US Bank	224336		03/22/16	1	OMEGA DOOR & HARDWARE-SERVICE CALL - DOOR REPAIR	001-4-4030-2531	175.00	175.00
US Bank	224859		03/22/16	1	URISA-URISA MEMBERSHIP DUES	001-1-1070-2031	175.00	175.00
Alamar Uniforms	222955		03/22/16	1	New Hidden Agenda Jacket for Det. David Axman per Invoice #505301	001-2-2130-4242	174.74	174.74
US Bank	223808		03/22/16	1	PIONEER REVERE 8008771500-PAINTER REPAIR PARTS	001-4-4040-2531	174.40	174.40
US Bank	223952		03/22/16	1	COMFORT PRODS DIST 473-HVAC SUPPLIES	001-4-4030-4030	174.00	174.00
US Bank	224382		03/22/16	1	THE HOME DEPOT #2211-PAINT SUPPLIES FOR SHOP	502-3-3515-4007	173.49	173.49
US Bank	224513		03/22/16	1	MIDWAY WHOLESALE-LAWRENCE-SUPPLIES FOR TRUCK AND BOX ON TRUCK	505-3-3910-4209	172.99	172.99
US Bank	223786		03/22/16	1	DC TOOL & SUPPLY-TERRY CRON TOOL ALLOWANCE	504-3-3210-4020	171.50	171.50

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	223833		03/22/16	1	KC BOBCAT-DOOR LATCH FOR UNIT 764	505-3-3910-2532	171.16	171.16
US Bank	224073		03/22/16	1	LASER LOGIC-INCORRECT ITEMS	501-7-7310-4001	170.97	170.97
Sprint Communications Co LP	223466		03/22/16	1	Phone - Acct #464120836-0316	631-6-6615-2420	9.46	170.42
Sprint Communications Co LP	223466		03/22/16	1	Phone - Acct #464120836-0316	001-1-1032-2432	37.86	170.42
Sprint Communications Co LP	223466		03/22/16	1	Phone - Acct #464120836-0316	001-1-1034-2432	123.10	170.42
US Bank	223906		03/22/16	1	RUSTY ECK FORD PARTS-SWITCH UNIT 322	504-3-3210-4721	170.10	170.10
Vanderbilt's #10	222593	014307	03/22/16	1	Steve Hall boots. Blanket PO for safety boots Operators & Maintenance at Clinton Water Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through June 30, 2015	501-7-7210-4202	169.98	169.98
US Bank	224027		03/22/16	1	B&H PHOTO 800-606-6969-ADOBE PHOTOSHOP ELEMENTS SOFTWARE FOR NRO	001-2-2150-4004	169.98	169.98
US Bank	224577		03/22/16	1	SWITCH	001-2-2150-4203	169.98	169.98
Lockwood Company Inc	223376		03/22/16	1	Endlock Binders for Ordinances & Resolutions	001-1-1050-4001	169.97	169.97
Downing Sales & Service Inc	223267	014779	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	169.58	169.58
US Bank	224468		03/22/16	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS	211-4-4150-4210	169.30	169.30
US Bank	224567		03/22/16	1	SAMS INTERNET-COFFEE/FILTERS FOR INVESTIGATIONS	001-2-2130-4209	169.23	169.23
US Bank	224053		03/22/16	1	IBT INC-D RING ANCHOR PLATE	501-7-7410-4202	168.71	168.71
US Bank	224381		03/22/16	1	SPECTRUM PAINT #45-PAINT FOR BU COMP. KU REIMBURSING	502-3-3515-4032	168.60	168.60

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224628		03/22/16	1	FASTENAL COMPANY01-PAPER PRODUCTS	001-3-3000-4055	168.43	168.43
Arrow Firefighter Gear Services	223407		03/22/16	1	Fire Gear	001-2-2200-4024	168.00	168.00
Laird Noller Automotive	223133	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	167.49	167.49
US Bank	224671		03/22/16	1	STAPLES-BINDERS AND CLEANING WIPES	502-3-3515-4001	166.17	166.17
US Bank	223826		03/22/16	1	AMSOIL-OIL FOR DIST #1	001-4-4040-2531	166.16	166.16
US Bank	223827		03/22/16	1	AMSOIL-OIL FOR EBGC	506-4-4920-2531	166.16	166.16
US Bank	224728		03/22/16	1	CHANNING BETE CO AHA-SPL KEY CODES CPR & EQUIPMENT	211-4-4195-4202	165.83	165.83
US Bank	224540		03/22/16	1	BISHOPS-CHAIN SAW REPAIR	001-4-4080-2531	165.80	165.80
Alamar Uniforms	222958		03/22/16	1	Uniform Pants and Shirt for Cait Sullivan per Invoice #504649	001-2-2141-4242	165.40	165.40
US Bank	224401		03/22/16	1	T MOBILE 1141-CELL PHONE	001-4-4080-4209	164.97	164.97
Century Business Technologies Inc	222927		03/22/16	1	Copier/scanner for 3/5/16 to 4/4/16 City Clerk / Risk Management	001-1-1050-4203	82.29	164.57
Century Business Technologies Inc	222927		03/22/16	1	Copier/scanner for 3/5/16 to 4/4/16 City Clerk / Risk Management	001-1-1054-4203	82.28	164.57
US Bank	224820		03/22/16	1		001-1-1050-2147	164.00	164.00
US Bank	224393		03/22/16	1	EAGLE TRAILER CO. INC-CUTTING EDGES FOR SNOW PLOWS	001-4-4080-2531	163.80	163.80
Alamar Uniforms	222957		03/22/16	1	New Duty Jacket for Sgt. David Hogue per Invoice #503128	001-2-2144-4242	162.99	162.99
US Bank	223905		03/22/16	1	MILL SUPPLY INC-WINDOW REGULATOR UNIT 468	504-3-3210-4721	162.91	162.91

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224535		03/22/16	1	CORONA CLIPPER INC.-FORESTY TOOLS	001-4-4080-4020	162.91	162.91
US Bank	224888		03/22/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-3-3040-4028	162.91	162.91
US Bank	224086		03/22/16	1	THE HOME DEPOT #2211-SUPPLIES FOR NEWE OFFICE AT CH	001-3-3040-2536	161.76	161.76
US Bank	224623		03/22/16	1	IBT INC-FLANGE FOR REPAIR	001-3-3000-2532	160.93	160.93
US Bank	224293		03/22/16	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR	001-4-4050-2531	160.90	160.90
US Bank	223780		03/22/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	160.73	160.73
US Bank	223860		03/22/16	1	IN *R & R COMMUNICATIONS-REROUTING UTILIFIES PHONES DURING OUTAGE	001-1-1070-2420	160.00	160.00
US Bank	223862		03/22/16	1	IN *R & R COMMUNICATIONS-LARRY ATTENDING AT&T PORT MEETING	001-1-1070-2420	160.00	160.00
US Bank	224718		03/22/16	1	IN *SAFETY SUPPLIES INC.-SAFETY VESTS/HOODIES FOR STAFF	501-7-7610-4202	160.00	160.00
Knology Inc DBA WOW! Internet Cable & Phone	222929		03/22/16	1	Broadband Service-March 2016	001-2-2150-2133	159.98	159.98
US Bank	224631		03/22/16	1	REEVES WIEDEMAN CO NO8-FITTINGS AND SUPPLIES FOR FLOW METER IN BASEM	501-7-7220-2531	159.64	159.64
US Bank	224432		03/22/16	1	THE HOME DEPOT #2211-PLASTIC & TAPE MEASURES FOR CREW TRUCK	501-7-7610-4020	159.28	159.28
Lawrence Hose	222817	014479	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	158.21	158.21
Lawrence Hose	223250	014479	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	157.82	157.82
Downing Sales & Service Inc	223245	014779	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	157.63	157.63
US Bank	224982		03/22/16	1	THE MORNING SUN ADVERTISI-RECRUIT JOB ADVERTISING	001-2-2143-2344	156.07	156.07

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224067		03/22/16	1	SOUTHWES 5262180038199-CHANGE OF RETURN FLIGHT FOR INVESTIGATION TRI	001-2-2130-2022	155.50	155.50
US Bank	224068		03/22/16	1	SOUTHWES 5262180038202-CHANGE IN RETURN FLIGHT FOR INVESTIGATION TRI	001-2-2130-2022	155.50	155.50
Dunn	223318		03/22/16	1	One time reimbursement for damage done to sewer line at 936 Kentucky.	501-7-7410-2325	155.00	155.00
US Bank	224101		03/22/16	1	RUESCHHOFF-ANNUAL FIRE INSPECTION SENIOR CENTER	001-3-3040-2325	155.00	155.00
						001-1-1025-4203	154.99	154.99
Vanderbilt's #10	222722	014310	03/22/16	1	Stephen Jeffress boots. Blanket PO for safety boots Operators at the Wastewater Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Through June 30, 2016.	501-7-7310-4202	154.98	154.98
US Bank	224975		03/22/16	1	INDEED-RECRUIT JOB ADVERTISING	001-2-2143-2344	154.77	154.77
US Bank	224225		03/22/16	1	4IMPRINT-LAPEL STICKER BY THE ROLL	001-2-2200-4003	154.70	154.70
US Bank	224079		03/22/16	1	HY VEE 1379-SODA ORDER FOR KAW WTP	501-7-7220-4209	153.95	153.95
Universal Lubricants LLC	223341	014754	03/22/16	1	Blanket PO for oil and grease for our equipment and vehicles.	001-3-3000-4103	153.61	153.61
US Bank	224152		03/22/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING WITH LOGO	001-4-4040-4242	153.30	153.30
Laird Noller Automotive	222428	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	152.83	152.83
US Bank	224327		03/22/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING WITH LOGO	001-4-4080-4242	152.35	152.35
US Bank	223818		03/22/16	1	WAL-MART #0484-DRINKS FOR LEAP LUNCHEON	001-1-1053-2346	151.12	151.12

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Walthall	223445		03/22/16	1	Travel to Mulvane, KS Apr 5-8, 2016 HOA ICC 2016 Business Meeting and Education Seminar	001-1-1034-2023	151.00	151.00
O'Reilly Auto Parts	223389	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	150.20	150.20
10-8 Custom Guns LLC	222798		03/22/16	1	Cerakote AR15 Lower Receiver in SIM Blue per WO#355353	001-2-2120-4209	150.00	150.00
Vanderbilt's #10	223107	014660	03/22/16	1	JUSTIN ZIMMERMAN SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	150.00	150.00
US Bank	223714		03/22/16	1	KS.GOV ONLINE PAYM-RISK & LIABILITY ISSUES SEMINAR_WEYER NIOCE	001-3-3010-2030	150.00	150.00
US Bank	224051		03/22/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7310-4202	150.00	150.00
US Bank	224111		03/22/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS-JUSTIN UKENA	001-4-4070-4202	150.00	150.00
US Bank	224112		03/22/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS-CHRIS BEATON	001-4-4070-4202	150.00	150.00
US Bank	224117		03/22/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS-PAUL BAUMCHEN	001-4-4070-4202	150.00	150.00
US Bank	224552		03/22/16	1	3MPRODS TP77410 VERBAL-30 TAPE FOR SIGN FABRICATION	001-3-3020-4507	150.00	150.00
US Bank	224803		03/22/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR KYLE HAYWARD	501-7-7410-4202	150.00	150.00
US Bank	225049		03/22/16	1	KANSAS SHRM-HR EMPLOYMENT LAW SEMINAR	001-1-1053-2030	150.00	150.00
US Bank	225061		03/22/16	1	IACP-PROFESSIONAL DUES	001-2-2110-2031	150.00	150.00
Vanderbilt's #10	222666	014310	03/22/16	1	Nicholas Barkley boots. Blanket PO for safety boots Operators at the Wastewater Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Through June 30, 2016.	501-7-7310-4202	149.99	149.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Vanderbilt's #10	222732	014309	03/22/16	1	Oscar West boots.Blanket PO for safety boots Operators & Maintenance at the Kaw Water Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Through June 30, 2016	501-7-7220-4202	149.99	149.99
US Bank	224585		03/22/16	1	VANDERBILT S NO. 10 INC-ANNUAL SAFETY BOOTS FOR LARRY ROWLAND	501-7-7410-4202	149.99	149.99
US Bank	224635		03/22/16	1	VANDERBILT S NO. 10 INC-BOOTS FOR GARY HARDING	501-7-7220-4202	149.99	149.99
US Bank	224018		03/22/16	1	BEST BUY 00008375-10 USB THUMB DRIVES FOR PATROL-DIGITAL EVID	001-2-2120-4203	149.90	149.90
US Bank	224549		03/22/16	1	HORNUNGS GOLF PRODS-PRO SHOP SUPPLIES	506-4-4910-4713	149.07	149.07
MHC Kenworth Olathe	223304	014418	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	149.01	149.01
US Bank	224968		03/22/16	1	AUTOMOTIVE ELECTRICAL-ELECTRIC MOTOR UNIT 596	504-3-3210-4721	149.00	149.00
US Bank	223978		03/22/16	1	WW GRAINGER-DUAL MONITOR ALARM	501-7-7610-4020	148.95	148.95
Summit Truck Group	222853	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	148.55	148.55
US Bank	224915		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	147.41	147.41
US Bank	224075		03/22/16	1	LASER LOGIC-INK FOR MARK ELSTON	501-7-7310-4001	147.00	147.00
US Bank	224870		03/22/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR SPL	211-4-4195-4001	146.72	146.72
US Bank	223810		03/22/16	1	WAL-MART #0484-CLEANING SUPPLIES	001-4-4040-4209	146.28	146.28
US Bank	224896		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	146.18	146.18
Arrow Firefighter Gear Services	223406		03/22/16	1	Fire Gear	001-2-2200-4024	146.00	146.00

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US Bank	223739		03/22/16	1	RUESCHHOFF-LOCK REPAIR	211-4-4198-2531	145.90	145.90
US Bank	223776		03/22/16	1	RICOH USA INC-RICOH COPIER CONTRACT	504-3-3210-2130	145.42	145.42
ServiceMaster Cleansweep Janitorial Inc	223041		03/22/16	1	February Cleaning Services for AC/PC Offices per Invoice #3285	503-2-2320-2135	145.00	145.00
US Bank	224282		03/22/16	1	WEF WYTHE-EDUCATIONAL BOOKS TRAINING	501-7-7310-4044	145.00	145.00
US Bank	224236		03/22/16	1	AMAZON MKTPLACE PMTS-BAROMETER FOR LAB TO CALIBRATE YSI ANALYZERS	501-7-7310-4203	144.21	144.21
US Bank	224864		03/22/16	1	TFS*THERMOASHEVILLE-WATER UNIT PARTS TUBING ETC.	501-7-7510-4035	144.21	144.21
US Bank	224611		03/22/16	1	HARBOR FREIGHT TOOLS 74-TOOLS FOR RED BARN	001-3-3000-4020	143.95	143.95
Lucity Inc	223322	014574	03/22/16	1	Blanket PO for software maintenance and repair of the Lucity work order software. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager. Purchase order good through June 2016.	501-7-7410-4004	143.75	143.75
US Bank	224898		03/22/16	1	P1 GROUP INC-BOILER REPAIR	001-3-3040-2536	143.75	143.75
US Bank	224586		03/22/16	1	ELLIOTT EQUIPMENT CO-VELOCITY FUSES FOR TAILGATE CYLINDERS #2458	501-7-7410-2531	142.86	142.86
US Bank	224034		03/22/16	1	WW GRAINGER-CORDSET	501-7-7220-2531	142.64	142.64
US Bank	223982		03/22/16	1	WW GRAINGER-SAND BAGS FOR SHANE GOLDEN	501-7-7610-4020	142.56	142.56
Downing Sales & Service Inc	223199	014779	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	142.44	142.44
US Bank	224740		03/22/16	1	HILTI INC-REPAIR ON COMBINATION HAMMERS	001-3-3020-2532	141.53	141.53
US Bank	225024		03/22/16	1	LAWRENCE SIGN UP-CITY HALL SIGNAGE	001-3-3040-2536	140.59	140.59

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US Bank	225012		03/22/16	1	GALLS HQ-UNIFORM FOR AC RUIZ	001-2-2142-4242	140.53	140.53
Group Getaways	223555	014867	03/22/16	1	Contract for expenses related to booking a lifelong recreation trip to the Da Vinci Exhibit.	211-4-4140-2325	140.00	140.00
US Bank	224232		03/22/16	1	ANDERSON RENTAL INC-WAKARUSA TRAILER TOILET TANK PUMPING	501-7-7920-6041	140.00	140.00
US Bank	224823		03/22/16	1		001-1-1050-2147	140.00	140.00
Vanderbilt's #10	222572	014310	03/22/16	1	Adam Taylor boots. Blanket PO for safety boots Operators at the Wastewater Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Through June 30, 2016.	501-7-7310-4202	139.99	139.99
Vanderbilt's #10	222678	014307	03/22/16	1	Phillip Davis boots. Blanket PO for safety boots Operators & Maintenance at Clinton Water Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through June 30, 2015	501-7-7210-4202	139.99	139.99
Vanderbilt's #10	223106	014660	03/22/16	1	RICHARD RAMIREZ SAFETY SHOES/BOOTS FOR CREWS BLANKET PO FEB - APRIL 2016	502-3-3515-4202	139.99	139.99
Vanderbilt's #10	223327	014307	03/22/16	1	Michael Braden boots. Blanket PO for safety boots Operators & Maintenance at Clinton Water Treatment Plant. Boots will be ANSI approved Safety Boots. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through June 30, 2015	501-7-7210-4202	139.99	139.99
Vanderbilt's #10	223339	014370	03/22/16	1	Blanket Po for Safety Boots for Street Department.	001-3-3000-4202	139.99	139.99
US Bank	224440		03/22/16	1	VANDERBILT S NO. 10 INC-SAFETY SHOES - BRETT ROBERTS	506-4-4920-4202	139.99	139.99
US Bank	224812		03/22/16	1	OFFICE DEPOT #419-PRINTER INK	001-5-5100-4001	139.98	139.98
US Bank	223682		03/22/16	1	MENARDS LAWRENCE KS-MICROWAVE	501-7-7210-2531	139.00	139.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	223792		03/22/16	1	SQ *FREESTATE DOORS INC-ADJUST SPRING ON SHOP DOOR	504-3-3210-2536	139.00	139.00
US Bank	224475		03/22/16	1	HOBBY-LOBBY #0026-RE-USABLE FRAME FOR CITY MAP FOR CHIEF	001-2-2110-4209	138.50	138.50
US Bank	224164		03/22/16	1	PRAXAIR #4NN-SHOP SUPPLIES	001-4-4040-2531	138.09	138.09
Sellers Equipment Inc	222913	014374	03/22/16	1	Blanket PO for parts for repair and maintenance on equipment.	001-3-3000-2532	137.63	137.63
K's Tire Sales & Service LLC	222860	014481	03/22/16	1	p.o. to purchase tires per contract pricing for fleet	504-3-3210-4721	136.00	136.00
LindySpring Systems	223020		03/22/16	1	12-5 gallon containers of water, 4 boxes of coffee/filters-LEC per Invoice #1004808	001-2-2120-4209	136.00	136.00
US Bank	223931		03/22/16	1	IBT INC-FILTERS FOR STOCK	504-3-3210-4721	135.42	135.42
Minnesota Elevator Inc	223153		03/22/16	1	March Monthly Service	001-2-2200-2536	135.00	135.00
US Bank	224141		03/22/16	1	ADY*SOUNDCLOUD-AUDIO FILE STORAGE FOR CC MEETING	001-1-1010-4203	135.00	135.00
US Bank	224548		03/22/16	1	KANSAS GOLF ASSOCIATION-CLUB DUES	506-4-4910-2147	135.00	135.00
US Bank	224817		03/22/16	1	PUR O ZONE INC-HAND SOAP	001-5-5100-4013	135.00	135.00
US Bank	224431		03/22/16	1	MIDWAY WHOLESALE-LAWRENCE-FORM BOARDS & STEAKS	501-7-7610-2540	134.60	134.60
US Bank	224335		03/22/16	1	IN *PRIDE PROMOTIONS-STAFF CLOTHING WITH LOGO	001-4-4030-4242	133.70	133.70
US Bank	223683		03/22/16	1	MENARDS LAWRENCE KS-NEW SINK FOR LAUNDRY ROOM GLOVES	501-7-7210-2531	132.99	132.99
Western Extralite Co	223534	014598	03/22/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	132.80	132.80
US Bank	225052		03/22/16	1	BATTERIES PLUS 986-BATTERIES FOR LOCATORS	501-7-7610-4001	132.47	132.47

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
LindySpring Systems	223019		03/22/16	1	11-5 gallon containers of water, 4 boxes of coffee/filters-LEC per Invoice #1001151	001-2-2120-4209	132.00	132.00
LindySpring Systems	223208		03/22/16	1	11 5-gallon containers of water; 4 boxes of coffee/filters for LEC per Invoice #995734	001-2-2120-4209	132.00	132.00
LindySpring Systems	223209		03/22/16	1	11 5-gallon containers of water; 4 boxes of coffee/filters for LEC per Invoice #1000838	001-2-2120-4209	132.00	132.00
US Bank	224807		03/22/16	1	WESTERN EXTRALITE LAWRENC-BALLASTS	001-5-5100-4012	131.64	131.64
Penny's Aggregates Inc	223129	014463	03/22/16	1	Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1601 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through June 2016.	501-7-7910-6041	131.48	131.48
US Bank	224183		03/22/16	1	RUESCHHOFF-INVOICE#518667 AND 518651 ALARM MONITORING	001-1-1090-2147	130.44	130.44
Custom Truck & Equipment LLC	223138	014478	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	130.29	130.29
US Bank	223968		03/22/16	1	WSU MARKETPLACE-KACM WINTER SEMINAR	001-1-1050-2030	130.00	130.00
US Bank	224947		03/22/16	1	DC TOOL & SUPPLY-CHAD HOOBLER TOOL ALLOWANCE	504-3-3210-4020	130.00	130.00
US Bank	224116		03/22/16	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS-BRAD HOPPE	001-4-4070-4202	129.99	129.99
US Bank	224522		03/22/16	1	BATTERIES PLUS 986-TELEPHONE REPAIR	001-3-3040-2536	129.99	129.99
US Bank	224049		03/22/16	1	HY VEE 1379-ADVIOSRY BOARD	211-4-4100-2325	129.88	129.88
US Bank	224536		03/22/16	1	VERMEER GREAT PLAINS INC-POLE SAW	001-4-4080-4020	129.80	129.80
KC Bobcat	222918	014773	03/22/16	1	Blanket PO for parts for equipment.	505-3-3910-2532	129.67	129.67
Allegiant Technology	222884		03/22/16	1	Phone Extension Need	001-1-1090-2420	129.00	129.00

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O'Reilly Auto Parts	222876	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	128.18	128.18
US Bank	223951		03/22/16	1	REEVES WIEDEMAN CO NO8-RETURNED ITEMS	001-4-4030-4030	128.00	128.00
US Bank	224721		03/22/16	1	EMERGENCY MEDICAL PRODUC-HOLCOM FIRST AIDE SUPPLIES	211-4-4195-4202	127.58	127.58
US Bank	224600		03/22/16	1	SUMMIT TRUCK GROUP-RADIATOR PIPE	001-3-3000-2532	127.04	127.04
US Bank	224192		03/22/16	1	STAPLES-CFOLD TOWELS	001-1-1090-4013	126.83	126.83
US Bank	224805		03/22/16	1	PUR O ZONE INC-HAND SOAP	001-5-5100-4013	126.72	126.72
US Bank	224879		03/22/16	1	SCOTT TEMPERATURE EQUIPME-ADD NEW VENT FOR JWILKINS OFFICE	001-3-3040-4028	125.85	125.85
US Bank	223646		03/22/16	1	STAPLES-COPY PAPER FOR GROUND FLOOR COPY ROOM	001-1-1065-4001	125.80	125.80
US Bank	224647		03/22/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-2-2200-4040	125.76	125.76
US Bank	223637		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 PD	001-2-2130-2022	125.72	125.72
US Bank	224622		03/22/16	1	IBT INC-DIGITAL HANGING SCALE FOR CALIBRATION	001-3-3000-4020	125.47	125.47
US Bank	225058		03/22/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	501-7-7310-4001	125.46	125.46
US Bank	223749		03/22/16	1	STAPLES-ELC OFFICE SUPPLIES	211-4-4100-4001	125.38	125.38
US Bank	224832		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	124.20	124.20
Knology Inc DBA WOW! Internet Cable & Phone	223237		03/22/16	1	Backhauling)Connection used for backhauling cell phone traffic at Kaw Plant; Acct# 1973701; Mar 2016 Charges 501-7-7220-2420	501-7-7220-2420	124.11	124.11
US Bank	223992		03/22/16	1	AMAZON MKTPLACE PMTS-NIKON COOPIX L620 CAMERA FOR PATROL	001-2-2120-4203	124.00	124.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224080		03/22/16	1	LASER LOGIC-2 BLACK INK CARTRIDGES FOR CLINTON WTP	501-7-7210-4001	124.00	124.00
US Bank	224219		03/22/16	1	IBT INC-TOOLS FOR PROBE INSTALLATION	501-7-7310-2531	123.58	123.58
US Bank	224414		03/22/16	1	ULINE *SHIP SUPPLIES-SHARPS CONTAINERS	001-2-2144-4209	123.53	123.53
US Bank	224328		03/22/16	1	INST OF TRANSP ENG-TRAFFIC ENGINEERING HANDBOOKS	001-3-3020-4044	123.20	123.20
US Bank	223713		03/22/16	1	AMERICAN PUBLIC WORKS-APWA POSTERS PER MARK THIEL	001-3-3010-4004	122.75	122.75
US Bank	224375		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	122.05	122.05
US Bank	224289		03/22/16	1	HERITAGE TRACTOR LAWRENCE-MISC TOOLS	001-4-4050-2531	121.74	121.74
US Bank	224997		03/22/16	1	REEVES WIEDEMAN CO NO8-PLUMBING PARTS	211-4-4185-4060	121.50	121.50
US Bank	224802		03/22/16	1	FASTENAL COMPANY01-DRILL BIT ETC (BURGE UNION)	502-3-3515-4032	121.25	121.25
Pearson	223483		03/22/16	1	Travel to Phoenix, AZ Feb 28-Mar 3, 2016 American Public Transportation Assoc. Conference	210-1-1014-2021	58.21	121.21
Pearson	223483		03/22/16	1	Travel to Phoenix, AZ Feb 28-Mar 3, 2016 American Public Transportation Assoc. Conference	210-1-1014-2022	13.00	121.21
Pearson	223483		03/22/16	1	Travel to Phoenix, AZ Feb 28-Mar 3, 2016 American Public Transportation Assoc. Conference	210-1-1014-2023	50.00	121.21
US Bank	224081		03/22/16	1	LASER LOGIC-1 BLACK & 1 CYAN INK CARTRIDGES FOR WWTP	501-7-7310-4001	121.00	121.00
US Bank	224944		03/22/16	1	MASTER TECHS INC-POWER INVERTER UNIT 2609	504-3-3210-4721	120.88	120.88
US Bank	224165		03/22/16	1	EMERGENCY MEDICAL PRODUC-SAFETY SUPPLIES DIST #1	001-4-4040-4209	120.39	120.39

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US Bank	224166		03/22/16	1	EMERGENCY MEDICAL PRODUC-SAFETY SUPPLIES- EAGLE BEND	506-4-4920-4209	120.39	120.39
Cross Midwest Tire Co	223247	014742	03/22/16	1	blanket po per state contract pricing for tires to repair the fleet	504-3-3210-4721	120.00	120.00
Paul Jordan	223455		03/22/16	1	Refund, Moon Over Buffalo Paul Jordan and Diana Dyal	211-0-0000-0311	120.00	120.00
US Bank	224493		03/22/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE CHRIS CATES	504-3-3210-4020	120.00	120.00
US Bank	224956		03/22/16	1	DC TOOL & SUPPLY-DON WINKLEMEYERS TOOL ALLOWANCE	504-3-3210-4020	120.00	120.00
US Bank	225056		03/22/16	1	HILLCREST WRECKER/GARAGE-VEHICLED TOWED FOR CRT TRAINING	001-2-2120-2135	120.00	120.00
US Bank	223816		03/22/16	1	VANDERBILT S NO. 10 INC-STEEL TOE WORK BOOTS	001-4-4040-4202	119.99	119.99
US Bank	223887		03/22/16	1		001-4-4040-4203	119.99	119.99
US Bank	225048		03/22/16	1	STEELTOESHOESCOM-SAFETY BOOTS	502-3-3515-4202	119.99	119.99
US Bank	223987		03/22/16	1	CHANNING BETE CO AHA-BLS FIRST AID/CPR INSTRUCTOR TOOLKIT-2016	001-2-2141-4209	119.95	119.95
US Bank	224360		03/22/16	1	STAPLES-OFFICE & BREAKROOM SUPPLIES	502-3-3515-4001	119.85	119.85
US Bank	223824		03/22/16	1	WW GRAINGER-SPILL CONTAINMENT KITS-DIST 1	001-4-4040-4209	119.28	119.28
US Bank	223825		03/22/16	1	WW GRAINGER-SPILL CONTAINMENT KITS-EBGC	506-4-4920-4209	119.28	119.28
US Bank	224951		03/22/16	1	DALE WILLEY AUTOMOTIVE IN-NUT AND BOLT UNIT 759	504-3-3210-4721	119.08	119.08
US Bank	224036		03/22/16	1	WW GRAINGER-KLEIN TAPS FOR ELCTRICAL OUTLETS	501-7-7220-2531	118.80	118.80
Praxair Distribution Inc	223102	014625	03/22/16	1	CONTAINER MAINT. WELDING GASES, SUPPLIES BLANKET PO FEB-APR 2016	502-3-3515-4032	118.12	118.12

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O'Reilly Auto Parts	223391	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	117.70	117.70
US Bank	223663		03/22/16	1	PROFESSIONAL TURF PRODUCT-REPAIR PARTS	506-4-4920-2531	117.63	117.63
US Bank	224092		03/22/16	1	THE HOME DEPOT #2211-BATTERIES FOR CH AND COVE BASE	001-3-3040-4028	116.94	116.94
US Bank	224806		03/22/16	1	WESTLAKE HARDWARE-MISC HDWE	001-5-5100-4015	115.77	115.77
US Bank	225042		03/22/16	1	JASONS DELI ONLINE LAW-LUNCH FOR FMLA CENTRALIZATION MEETING	001-1-1053-2023	115.72	115.72
US Bank	224220		03/22/16	1	WESTERN EXTRALITE LAWRENC-ELECTRICAL BOX FOR VFD INSTALLATION	501-7-7310-2531	115.18	115.18
Unisource Document Products	223387		03/22/16	1	Contract No. C2535-FUM00881-01 Billing period 12/9/15 to 3.18.16 Canion/IR2535I (W0426)	001-3-3010-2135	115.00	115.00
Floyd's Drain Cleaning Inc	223409		03/22/16	1	Rodded Main Sewer	001-2-2200-2536	115.00	115.00
US Bank	224733		03/22/16	1	THINGS REMEMBERED # 650-RETIREMENT--POCKET WATCH	502-3-3515-4024	115.00	115.00
US Bank	224169		03/22/16	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR ALEX HACKATHORN	501-7-7610-4202	114.99	114.99
US Bank	224173		03/22/16	1	VANDERBILT S NO. 10 INC-MUCK BOOTS FOR TRESS POTTER	501-7-7610-4202	114.99	114.99
US Bank	223797		03/22/16	1	MENARDS LAWRENCE KS-INLINE BOOSTER PUMP FOR RAW WATER SAMPLING	501-7-7210-2536	114.78	114.78
US Bank	224930		03/22/16	1	FASTENAL COMPANY01-TOOLS	501-7-7610-4020	113.83	113.83
US Bank	223768		03/22/16	1	STAPLES-KAW WTP OFFICE SUPPLIES	501-7-7100-4001	112.94	112.94
TFMComm Inc	223346	014358	03/22/16	1	2016 Trunking and licensing fees for 4 handheld radios and 1 base station for public transit supervisors	611-1-1014-2325	112.53	112.53
US Bank	223848		03/22/16	1	JIMMY JOHNS - 486-DINNER FOR CC STUDY SESSION/CC MEETING	001-1-1020-2040	112.46	112.46

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US Bank	224558		03/22/16	1	TLO TRANSUNION-BACKGROUND SEARCH FEES	001-2-2130-2363	112.00	112.00
US Bank	223881		03/22/16	1		211-4-4140-4209	111.78	111.78
US Bank	223883		03/22/16	1		211-4-4140-4209	111.78	111.78
Alamar Uniforms	223444		03/22/16	1	New Duty Jacket for Aaron Hachmeister per Invoice #503431	001-2-2141-4242	111.74	111.74
US Bank	224911		03/22/16	1	UFIRST *UNIFIRST CORP-JANITORIAL SUPPLIES	506-4-4910-2326	111.74	111.74
US Bank	224114		03/22/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4070-4020	111.70	111.70
US Bank	224502		03/22/16	1	IBT INC-BEARING FOR NORTH PRE-SED MIXER	501-7-7210-2531	110.81	110.81
US Bank	223822		03/22/16	1	NATIONALSAFETYCOMPL-MSDS HOLDERS-DIST #1	001-4-4040-4209	110.14	110.14
US Bank	223823		03/22/16	1	NATIONALSAFETYCOMPL-MSDS HOLDERS-EBGC	506-4-4920-4209	110.14	110.14
US Bank	223940		03/22/16	1	STAPLES-HHW SUPPLIES - DRUM LINERS	502-3-3530-4232	110.10	110.10
US Bank	224914		03/22/16	1	RUESCHHOFF-CART KEYS	506-4-4910-4713	110.00	110.00
US Bank	224344		03/22/16	1	TARGET 00005314-STATION SUPPLIES	001-2-2200-4040	109.93	109.93
US Bank	224931		03/22/16	1	TRACTOR SUPPLY #1411-TOOLS	501-7-7610-4020	109.90	109.90
O'Reilly Auto Parts	223290	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	109.82	109.82
US Bank	223889		03/22/16	1	AMAZON MKTPLACE PMTS-HARD DRIVE FOR LYNNE Z. CRYPTO	001-1-1030-4206	109.73	109.73
Grainger	223437	014242	03/22/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	109.52	109.52

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US Bank	224276		03/22/16	1	CAPITOL CONCRETE TOPEKA-PARKING BLOCKS	503-3-2330-2536	109.35	109.35
US Bank	224953		03/22/16	1	DALE WILLEY AUTOMOTIVE IN-NUT AND BOLT UNIT 759	504-3-3210-4721	109.20	109.20
US Bank	224679		03/22/16	1	PAYPAL *GBRI-LEED AP CONTINUING ED HOURS	501-7-7100-2037	109.00	109.00
NAPA Auto Parts	222925	014508	03/22/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	108.76	108.76
US Bank	224449		03/22/16	1	ORIENTAL TRADING CO-GIFT SHOP ITEMS	211-4-4170-4705	108.71	108.71
US Bank	224659		03/22/16	1	OFFICE DEPOT #419-MISC OFFICE SUPPLIES-ENVELOPES	210-1-1014-4001	107.96	107.96
Owens Flower Shop Inc	223432		03/22/16	1	flowers	501-1-1069-4001	107.95	107.95
US Bank	223798		03/22/16	1	TRACTOR SUPPLY #1411-HOLD DOWN STRAPS & IMPACT SOCKETS	501-7-7210-4020	107.91	107.91
US Bank	223764		03/22/16	1	WAL-MART #5219-WATER FOR TRAINING	001-2-2141-4209	107.46	107.46
Knology Inc DBA WOW! Internet Cable & Phone	223163		03/22/16	1	Business Internet	001-2-2200-2135	106.95	106.95
Custom Truck & Equipment LLC	222431	014478	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	106.88	106.88
US Bank	225028		03/22/16	1	OFFICE DEPOT #419-SUPPLIES FOR GYMNASTICS	211-4-4110-4209	106.52	106.52
Vito's Plumbing	223287	010412	03/22/16	1	836 Rhode Island, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.	501-7-7821-6041	106.20	106.20
US Bank	224821		03/22/16	1		001-1-1050-2147	106.00	106.00

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US Bank	223946		03/22/16	1	CHARLES D JONES LAWRENCE-AIR FILTER	001-4-4030-4030	105.84	105.84
Pinnacle Plotting & Supply	223448		03/22/16	1	Map printing supplies for plotter printer	001-3-3010-4009	105.40	105.40
US Bank	224498		03/22/16	1	OFFICE DEPOT #419-FLOOR MATS STORAGE FILES BIN CHAIR MAT	001-1-1080-4001	104.98	104.98
US Bank	224499		03/22/16	1	OFFICE DEPOT #419-FLOOR MATS STORAGE FILES BIN CHAIR MAT	001-1-1085-4001	104.98	104.98
Withers KC Sanitary Supply	223079	014383	03/22/16	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2016.	001-2-2200-4013	104.85	104.85
Conrad Fire Equipment Inc	222981	014506	03/22/16	1	Operating Equipment	001-2-2200-4203	103.71	103.71
US Bank	224590		03/22/16	1	BATTERIES PLUS 986-BATTERIES FOR DSLR CAMERA	001-2-2130-4209	103.20	103.20
US Bank	224768		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-4-4030-4013	103.10	103.10
US Bank	223661		03/22/16	1	HOLIDAY INNS-HOTEL FOR INVESTIGATION TRIP/TEXAS	001-2-2130-2023	102.35	102.35
US Bank	224176		03/22/16	1	PINE LANDSCAPE CENTER-DIRT FOR DRESS UPS	501-7-7610-4026	102.17	102.17
US Bank	224118		03/22/16	1	INTL SOC ARBORICULTURE-TRAINING MANUALS	001-4-4070-2030	101.90	101.90
US Bank	224455		03/22/16	1	AMAZON MKTPLACE PMTS-AC/DC GENERATOR KIT	211-4-4170-4209	101.26	101.26
Lion Apparel Inc	223314		03/22/16	1	Advanced Clean/Patch hole/tear	001-2-2200-2326	101.00	101.00
US Bank	225053		03/22/16	1	SES STORE #3-FOBS FOR COMPOST GATE FOR STREETSWEEPERS	502-3-3530-2378	100.77	100.77
US Bank	224512		03/22/16	1	THE HOME DEPOT #2211-SUPPLIES FOR STORM WATER TRUCK	505-3-3910-4020	100.69	100.69
US Bank	224228		03/22/16	1	PARTY AMERICA LAWRENCE-LEAP SERVICE AWARD LUNCHEON	001-1-1053-2346	100.11	100.11

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
TFMComm Inc	222904		03/22/16	1	Installed Printer into Animal Control Van Unit 180 per Invoice #180023	001-2-2142-2531	100.00	100.00
Kingsbury	223195		03/22/16	1	Contractual Payment for teaching Jewelry design and repair class.	211-4-4140-2135	100.00	100.00
Celene Cruz	223452		03/22/16	1	Refund Community Building Deposit	211-0-0000-0311	100.00	100.00
Gail Cox	223453		03/22/16	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00
Bea Mace	223458		03/22/16	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00
TFMComm Inc	223542		03/22/16	1	Installed Ticket Printer into Animal Control Van #177 per Invoice #180147	001-2-2142-2531	100.00	100.00
TFMComm Inc	223544		03/22/16	1	Installed Ticket Printer into Animal Control Van #172 per Invoice #180148	001-2-2142-2531	100.00	100.00
US Bank	224752		03/22/16	1	HY VEE 1377-BIRTHDAY PARTY FOOD	211-4-4110-4209	100.00	100.00
US Bank	224754		03/22/16	1	HY VEE 1377-BIRTHDAY PARTY FOOD	211-4-4110-4209	100.00	100.00
US Bank	224856		03/22/16	1	PARTY AMERICA LAWRENCE-HELIUM TANK FOR DDDN	211-4-4110-4209	100.00	100.00
US Bank	223762		03/22/16	1	SEARS HOMETOWN 9210-TOOLS FOR TRAINING UNIT	001-2-2141-4209	99.96	99.96
Knology Inc DBA WOW! Internet Cable & Phone	223157		03/22/16	1	Business Internet	001-2-2200-2135	99.95	99.95
Knology Inc DBA WOW! Internet Cable & Phone	223158		03/22/16	1	Business Internet Station 2	001-2-2200-2135	99.95	99.95
US Bank	224065		03/22/16	1	ENTERPRISE RENT-A-CAR-CAR RENTAL FOR INVESTIGATION TRIP	001-2-2130-2022	99.93	99.93
Blue Jazz Java	222940	014349	03/22/16	1	blanket po for coffee purchases	504-3-3210-4033	98.50	98.50
US Bank	224477		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES FOR ITC	001-2-2110-2367	98.42	98.42

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224645		03/22/16	1	MENARDS LAWRENCE KS-LETTERS FOR LABEL SPECIAL EVENT RM	001-2-2200-4040	98.36	98.36
US Bank	224182		03/22/16	1	LASER LOGIC-HP 4000 TONER CARTRIDGE	001-1-1090-2120	98.00	98.00
US Bank	224028		03/22/16	1	SUMMIT SIGN AND SAFETY-COVERALLS - GINA BEEBE	502-3-3530-4024	97.99	97.99
Jay's Uniforms LLC	223313		03/22/16	1	Shoes for Fire Med	001-2-2200-4024	97.97	97.97
US Bank	224865		03/22/16	1	CULLIGAN OF GREATER KC-MIXED BED TANK	501-7-7510-4035	97.50	97.50
US Bank	223779		03/22/16	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	97.35	97.35
US Bank	224843		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	97.26	97.26
US Bank	223625		03/22/16	1	HY VEE 1379-SODA FOR KAW CONFERENCE ROOM	501-7-7220-4209	96.95	96.95
US Bank	223911		03/22/16	1	SANTE FE DISTRIBUTING-STOCK RADIO PARTS	504-3-3210-4721	96.76	96.76
US Bank	224730		03/22/16	1	HEETCO INC - KANSAS-PROPANE FOR PATCHER	001-3-3000-4008	96.41	96.41
Heritage Tractor Inc	223492	014484	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	96.40	96.40
US Bank	224436		03/22/16	1	OREILLY AUTO 00001909-OIL FOR TAP MACHINE	501-7-7610-4103	95.92	95.92
O'Reilly Auto Parts	222992	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	95.77	95.77
US Bank	224810		03/22/16	1	WESTLAKE HARDWARE-MISC HDWE	001-5-5100-4015	95.73	95.73
US Bank	224350		03/22/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7220-4020	95.52	95.52
US Bank	224019		03/22/16	1	BROWNS SHOE FIT CO 86-BLACK LEATHER POLISH	001-2-2120-4209	95.40	95.40

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US Bank	224769		03/22/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4030-4015	95.31	95.31
US Bank	223760		03/22/16	1	WAL-MART #0484-COFFEE SUPPLIES FOR SHOP	001-3-3000-4209	95.28	95.28
US Bank	224191		03/22/16	1	STAPLES-COPY PAPER	001-1-1090-4001	95.22	95.22
US Bank	224673		03/22/16	1	STAPLES-COPY PAPER	502-3-3515-4001	95.22	95.22
NAPA Auto Parts	222922	014508	03/22/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	95.09	95.09
US Bank	225060		03/22/16	1	FBI NATIONAL ACADEMY ASSO-PROFESSIONAL DUES	001-2-2110-2031	95.00	95.00
US Bank	224771		03/22/16	1	SHERWIN WILLIAMS #7218-PAINT	001-4-4030-4007	94.94	94.94
US Bank	224365		03/22/16	1	TRANSACT TECHNOLOGIES-RECEIPT PRINTER CASSETTES	001-1-1034-4001	94.93	94.93
US Bank	224476		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES FOR ITC	001-2-2110-2367	94.92	94.92
Fastenal Co	222893	014238	03/22/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	94.91	94.91
US Bank	224629		03/22/16	1	FASTENAL COMPANY01-MISC RED BARN SUPPLIES FOR REPAIRS	001-3-3000-2532	94.91	94.91
US Bank	224543		03/22/16	1	LOGIC INC-ATTABOXES	501-7-7210-2531	94.51	94.51
US Bank	224569		03/22/16	1	SAMS INTERNET-COFFEE/NAPKINS FOR TRAINING	001-2-2143-4209	94.32	94.32
US Bank	224604		03/22/16	1	KC BOBCAT-PINS UNIT REPAIR	001-3-3000-2532	94.23	94.23
US Bank	223772		03/22/16	1	ULINE *SHIP SUPPLIES-PACKAGING SUPPLIES	001-2-2144-4209	94.17	94.17
US Bank	223765		03/22/16	1	MCALISTERS DELI # 413-LUNCH FOR EMPLOYEES-RECRUIT TESTING	001-2-2143-4209	93.66	93.66

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US Bank	224008		03/22/16	1	THE HOME DEPOT #2211-CONCRETE	001-4-4050-4501	93.46	93.46
US Bank	224878		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	93.45	93.45
US Bank	224903		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	93.45	93.45
US Bank	223791		03/22/16	1	RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES	504-3-3210-4033	93.41	93.41
US Bank	224612		03/22/16	1	OLATHE FREIGHTLINER SALE-UNIT 357 REPAIR	001-3-3000-2532	93.35	93.35
US Bank	223956		03/22/16	1	OCONNOR COMPANY INC-HVAC SUPPLIES	001-4-4030-4030	92.71	92.71
Laird Noller Automotive	223134	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	92.64	92.64
US Bank	224248		03/22/16	1	STAPLES-OFFICE SUPPLIES TO SETUP MISTY BURR	001-1-1070-4001	92.53	92.53
US Bank	225059		03/22/16	1	THE HOME DEPOT #2211-TOOLS	501-7-7610-4020	91.92	91.92
Regency Coffee & Vending	222987		03/22/16	1	Coffee Supplies	001-2-2200-2325	91.23	91.23
US Bank	223957		03/22/16	1	METAL BY THE FOOT INC-STAINLESS STEEL	001-4-4030-4203	91.20	91.20
US Bank	224467		03/22/16	1	IN *PRIDE PROMOTIONS-STAFF SHIRTS	211-4-4120-4209	91.20	91.20
US Bank	223709		03/22/16	1	WRISTBAND RESOURCES-SPECIAL EVENTS	211-4-4180-4209	91.00	91.00
Manpower	223425		03/22/16	1	Drew Morse Drug Test Joseph Shelton Drug Test Mason, D - Drug Test	501-1-1069-2329	90.00	90.00
US Bank	223746		03/22/16	1	AMERICAN PLANNING ASSOCI-APA CONF WORKSHOP - JIM CARPENTER	001-1-1030-2030	90.00	90.00
US Bank	223938		03/22/16	1	NORTH AMERICAN HAZARDOUS-NAHMMMA MEMBERSHIP - HOGAN	502-3-3530-2031	90.00	90.00

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US Bank	224126		03/22/16	1	HY VEE 1379-WATER FOR MAINTENANCE	501-7-7310-4209	90.00	90.00
US Bank	224265		03/22/16	1	INTL CODE COUNCIL INC-CERTIFICATION RENEWALS	001-1-1034-2030	90.00	90.00
US Bank	225054		03/22/16	1	NORTH AMERICAN HAZARDOUS-NAHMMA MEMBERSHIP - BEEBE	502-3-3530-2031	90.00	90.00
US Bank	223838		03/22/16	1	HARBOR FREIGHT TOOLS 74-JACK FOR LEVEE CREW TRAILER	001-3-3000-4020	89.99	89.99
US Bank	223892		03/22/16	1	BEST BUY 00008375-IPAD KEYBOARD CASE COMMISSIONER BOLEY REPLACE	001-1-1065-4001	89.99	89.99
US Bank	223858		03/22/16	1	WESTLAKE HARDWARE-SCBA REPAIR	001-2-2200-4224	89.94	89.94
US Bank	224257		03/22/16	1	AMAZON MKTPLACE PMTS-CSA INCENTIVES / INSULATED BAGS	522-1-1055-2345	89.79	89.79
Fielder	225183		03/22/16	1	TTD for 3/06/16 to 3/19/16 pay period	502-3-3515-1321	89.38	89.38
US Bank	224363		03/22/16	1	STAPLES-TONER FOR PRINTER	502-3-3515-4001	89.29	89.29
Withers KC Sanitary Supply	223315	014383	03/22/16	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2016.	001-2-2200-4013	89.20	89.20
US Bank	224354		03/22/16	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES	001-4-4040-4209	89.05	89.05
Red Municipal & Industrial Equipment Co	223332	014667	03/22/16	1	Blanket PO for parts and supplies for the maintenance and the repair of the Vac-Con.	001-3-3000-2532	89.04	89.04
US Bank	223769		03/22/16	1	LASER LOGIC-TONER FOR ADMIN OFFICE PRINTER	501-7-7100-4001	89.00	89.00
US Bank	223919		03/22/16	1	FORCE AMERICA DISTRIBUTIN-SOLENOID COIL UNIT 647	504-3-3210-4721	88.58	88.58
US Bank	224691		03/22/16	1	STANION ELECTRIC 105-LED LIGHTS FOR COLLECTION SHOP	501-7-7220-2536	88.42	88.42

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US Bank	224866		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	87.87	87.87
Deary's Gymnastics Supply	223528	009894	03/22/16	1	Gymnastics spring deck , foam, carpet - per bid (for new Center at Rock Chalk Park)	216-9-4600-6005	87.00	87.00
US Bank	223645		03/22/16	1	STAPLES-PAPER ROLLS FOR RECEIPT PRINTERS	501-1-1069-4001	86.58	86.58
US Bank	223841		03/22/16	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	001-4-4030-4013	86.01	86.01
US Bank	224751		03/22/16	1	HY VEE 1377-BIRTHDAY PARTY FOOD	211-4-4110-4209	86.00	86.00
US Bank	224929		03/22/16	1	WESTLAKE HARDWARE-TOOLS	501-7-7610-4020	85.91	85.91
US Bank	224627		03/22/16	1	FASTENAL COMPANY01-HEAT SHRINK TUBING CONNECTORS FOR REPAIRS	001-3-3000-2532	85.30	85.30
Minnesota Elevator Inc	223508	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	001-4-4030-2325	0.00	85.06
Minnesota Elevator Inc	223508	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	211-4-4190-2325	0.00	85.06
Minnesota Elevator Inc	223508	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	211-4-4185-2325	0.00	85.06
Minnesota Elevator Inc	223508	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	211-4-4198-2325	85.06	85.06
US Bank	224174		03/22/16	1	BISHOPS-HOT SAW REPAIR	501-7-7610-2531	85.05	85.05
A-1 Rental Inc	222941	014796	03/22/16	1	JONNY ON THE JOB RENTAL FEES FOR 1901 WAKARUSA	504-3-3210-2370	85.00	85.00
US Bank	224950		03/22/16	1	A 1 RENTAL INC-TOILET RENTAL	504-3-3210-2370	85.00	85.00
US Bank	224955		03/22/16	1	DC TOOL & SUPPLY-CHRIS CATES TOOL ALLOWANCE	504-3-3210-4020	85.00	85.00

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O'Reilly Auto Parts	223161	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	84.95	84.95
US Bank	224323		03/22/16	1	ZEP SALES AND SERVICE-GLASS CLEANER	001-4-4050-4209	84.90	84.90
US Bank	224023		03/22/16	1		001-2-2144-4001	84.89	84.89
Carquest Auto Parts	222950	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	84.61	84.61
US Bank	224197		03/22/16	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	84.49	84.49
US Bank	224620		03/22/16	1	FASTENAL COMPANY01-CLEANERS	001-3-3000-4013	84.42	84.42
US Bank	223872		03/22/16	1	PET WORLD LAWRENCE-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	84.33	84.33
US Bank	224167		03/22/16	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	84.33	84.33
US Bank	224601		03/22/16	1	DC TOOL & SUPPLY-CONNECT CLEANERS FOR MAINTENANCE	001-3-3000-4020	84.00	84.00
US Bank	223844		03/22/16	1	LAWRENCE VACUUM AND SEWIN-JANITORIAL SUPPLIES	001-4-4030-4013	83.80	83.80
US Bank	224568		03/22/16	1	SAMS INTERNET-COFFEE/FILTERS FOR DEU	001-2-2120-4209	83.79	83.79
US Bank	223777		03/22/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	83.40	83.40
Lawrence Hose	223173	014479	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	83.31	83.31
US Bank	224115		03/22/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4070-4020	83.26	83.26
US Bank	224811		03/22/16	1	WESTERN EXTRALITE LAWRENC-HID LAMPS	001-5-5100-4012	83.07	83.07
Cobra Puma Golf	223515	014526	03/22/16	1	Eagle Bend Golf Course - merchandise for pro shop resale	506-4-4910-4711	82.99	82.99

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US Bank	224249		03/22/16	1	STAPLES-OFFICE SUPPLIES FOR I.T.	001-1-1070-4001	82.41	82.41
US Bank	224188		03/22/16	1	STAPLES-ADDRESS LABELS LETTER OPENER SCISSORS RULE	001-1-1090-4001	82.22	82.22
US Bank	224815		03/22/16	1	SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE	001-5-5100-2135	82.01	82.01
US Bank	224016		03/22/16	1	THE HOME DEPOT #2211-CONCRETE MIX	001-4-4050-4501	81.90	81.90
Windham Professionals Inc	223421		03/22/16	1	collection fees	501-0-0000-3497	81.51	81.51
Downing Sales & Service Inc	223244	014779	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	81.50	81.50
US Bank	223744		03/22/16	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	211-4-4198-4013	81.30	81.30
US Bank	223691		03/22/16	1		001-4-4030-4012	81.28	81.28
US Bank	224904		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	80.69	80.69
US Bank	224834		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	80.59	80.59
US Bank	224524		03/22/16	1	WESTERN EXTRALITE LAWRENC-LIGHT BULBS & EMT STRAPS	001-3-3040-2536	80.09	80.09
US Bank	224750		03/22/16	1	HY VEE 1377-BIRTHDAY PARTY FOOD	211-4-4110-4209	80.00	80.00
US Bank	224755		03/22/16	1	HY VEE 1377-BIRTHDAY PARTY FOOD	211-4-4110-4209	80.00	80.00
US Bank	224162		03/22/16	1	VANDERBILT S NO. 10 INC-SAFETY SHOES-LENNY	001-4-4040-4242	79.99	79.99
US Bank	224630		03/22/16	1	BED BATH & BEYOND #761-MISC SUPPLIES	001-2-2200-4040	79.96	79.96
US Bank	224657		03/22/16	1	OFFICE DEPOT #419-MISC OFFICE SUPPLIES - ENVELOPES	210-1-1014-4001	79.96	79.96

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US Bank	223795		03/22/16	1	EAGLE TRAILER CO. INC-TRAILER HITCH LOCK FOR UNTI 286	501-7-7210-2531	79.90	79.90
US Bank	223934		03/22/16	1	STAPLES-HHW SUPPLIES - SHARPIES	502-3-3530-4001	79.77	79.77
US Bank	224462		03/22/16	1	STAPLES-OFFICE SUPPLIES - CRYSTAL	001-4-4070-4209	78.92	78.92
US Bank	224470		03/22/16	1	HY VEE 1377-REFRESHMENTS FOR CIT TRAINING	001-2-2143-2030	78.65	78.65
Appino & Biggs Reporting Services	223142		03/22/16	1	Work comp settlement transcript 4PD105	219-1-1054-2147	78.60	78.60
Regency Coffee & Vending	222881		03/22/16	1	Coffee supplies for Station # 4	001-2-2200-2325	78.04	78.04
US Bank	224741		03/22/16	1	AMAZON MKTPLACE PMTS-CYAN IMAGING DRUM FOR PRINTER	001-3-3020-4001	78.04	78.04
US Bank	223963		03/22/16	1	EWING IRRTGN PRDTS #48-PESTICIDE IPM TRAINING	001-4-4070-2030	78.00	78.00
US Bank	224011		03/22/16	1	THE HOME DEPOT #2211-CONCRETE MIX	001-4-4050-4501	78.00	78.00
US Bank	224014		03/22/16	1	THE HOME DEPOT #2211-CONCRETE MIX	001-4-4050-4501	78.00	78.00
US Bank	224017		03/22/16	1	THE HOME DEPOT #2211-CONCRETE MIX	001-4-4050-4501	78.00	78.00
US Bank	224670		03/22/16	1	STAPLES-TONER CARTRIDGE	502-3-3515-4001	78.00	78.00
US Bank	224134		03/22/16	1	CDW GOVERNMENT-IPAD COVERS FOR IT	001-1-1070-4206	77.92	77.92
US Bank	224266		03/22/16	1	WAL-MART #0484-5 USB DRIVES & 2 HEAD LIGHT BULBS	001-2-2120-4203	77.79	77.79
US Bank	224296		03/22/16	1	HERITAGE TRACTOR LAWRENCE-EQUIPMENT PARTS	001-4-4050-2531	77.52	77.52
US Bank	223662		03/22/16	1	NAPA AUTO PARTS 0000939-SHOP SUPPLIES	506-4-4920-2531	77.13	77.13

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US Bank	224352		03/22/16	1	MENARDS LAWRENCE KS-PICNIC TABLE REPAIRS	001-4-4040-4209	76.86	76.86
US Bank	224677		03/22/16	1	PUR O ZONE INC-KLEENEX	001-2-2144-4209	76.64	76.64
US Bank	224613		03/22/16	1	IBT INC-RATCHET WRENCH	001-3-3000-4020	76.62	76.62
Beebe	223482		03/22/16	1	Travel to Junction City, KS Mar 1-3, 2016 24-hr Haz Waste Training	502-3-3530-2023	76.50	76.50
US Bank	224504		03/22/16	1	JAYHAWK TROPHY COMPANY-DATE STAMP	001-2-2200-4001	76.35	76.35
US Bank	225006		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	76.22	76.22
US Bank	224447		03/22/16	1	WESTLAKE HARDWARE-GARDEN SUPPLIES	211-4-4170-4209	76.15	76.15
US Bank	223669		03/22/16	1	HAYNEEDLE INC-COAT RACK	211-4-4198-4209	75.99	75.99
US Bank	224380		03/22/16	1	WESTLAKE HARDWARE-CHAINSAW PARTS FOR COMPOST	502-3-3530-4020	75.97	75.97
Heritage Tractor Inc	223297	014484	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	75.90	75.90
US Bank	224724		03/22/16	1	CHANNING BETE CO AHA-HPC/ELC KEY CODES CPR	211-4-4150-4210	75.90	75.90
US Bank	224726		03/22/16	1	CHANNING BETE CO AHA-LLR KEY CODES CPR	211-4-4140-2135	75.90	75.90
US Bank	224727		03/22/16	1	CHANNING BETE CO AHA-CB KEY CODES CPR	211-4-4120-2037	75.90	75.90
US Bank	225005		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	75.76	75.76
Hamm Inc	223519	014683	03/22/16	1	Parks and Recreation-Blanket PO for Landfill use, rock and sand	001-4-4010-2375	75.67	75.67
US Bank	224255		03/22/16	1	STAPLES-TONER CARTRIDGE	001-1-1053-4001	75.65	75.65

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US Bank	224525		03/22/16	1	IN *CBS MANHATTAN LLC-STANLEY HANDSET SPRING CASSETTES	001-3-3040-2536	75.63	75.63
US Bank	224160		03/22/16	1	PRAXAIR #4NN-SHOP SUPPLIES	001-4-4040-2531	75.31	75.31
Hedberg & Foster Reporting Inc	223144		03/22/16	1	work comp settlement transcript 4PR077	219-1-1054-2147	75.00	75.00
KCMPRDA	223543		03/22/16	1	2016 Membership Dues	211-4-4100-2031	75.00	75.00
US Bank	224306		03/22/16	1	PAYPAL *AUDUBONOFKS-SILENTSPRING CONFERENCE ANDREA	211-4-4170-4209	75.00	75.00
US Bank	224307		03/22/16	1	PAYPAL *AUDUBONOFKS-SILENTSPRING CONFERENCE MARTY	211-4-4170-4209	75.00	75.00
US Bank	224607		03/22/16	1	DC TOOL & SUPPLY-FLARE NUT WRENCH SET FOR RED BARN	001-3-3000-4020	75.00	75.00
US Bank	224029		03/22/16	1	WESTLAKE HARDWARE-FAN FOR OFFICE	501-7-7310-4001	74.99	74.99
US Bank	224599		03/22/16	1	ORSCHELN LAWRENCE 48-HEATER FOR SHED	001-3-3000-4209	74.99	74.99
US Bank	224059		03/22/16	1	AMAZON MKTPLACE PMTS-BELT CLIPS FOR NEW DEPT. PHONES	001-2-2110-6005	74.95	74.95
Summit Truck Group	222935	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	74.76	74.76
US Bank	224778		03/22/16	1	IN *PRIDE PROMOTIONS-SHIRTS FOR LEAGUE	211-4-4195-4209	74.70	74.70
Fastenal Co	222891	014238	03/22/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	74.24	74.24
US Bank	225057		03/22/16	1	BEST BUY 00008375-MOUSE AUDIO AND USB CABLES	501-7-7310-4206	73.97	73.97
US Bank	224927		03/22/16	1	CDW GOVERNMENT-HR SCANNER MAINT KIT	001-1-1053-4209	73.91	73.91
US Bank	223969		03/22/16	1	PRAXAIR #4NN-WIRE FOR MIG WELDER	501-7-7310-4018	73.87	73.87

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US Bank	224123		03/22/16	1	BENJAMIN MEDIA-BUIDE TO W&WW ASSET MANAGEMENT	501-7-7110-4044	73.55	73.55
US Bank	224973		03/22/16	1	MCCONNELL MACHINERY CO-SOLENOID UNIT 372	504-3-3210-4721	73.53	73.53
Southern Uniform & Equipment	223369		03/22/16	1	New Uniform Shirts for Ofc. Lindsay per Invoice #29728	001-2-2141-4242	72.64	72.64
Regency Coffee & Vending	223469		03/22/16	1	Coffee Supplies	001-2-2200-2325	72.57	72.57
US Bank	224529		03/22/16	1	IN *CBS MANHATTAN LLC-STANLEY HANDSET SPINDLES	001-3-3040-2536	72.27	72.27
Blue Jazz Java	223220		03/22/16	1	Kaw WTP Coffee Services	501-7-7220-4001	71.75	71.75
AT&T - Teleconference Services	223551		03/22/16	1	Teleconference services for Mar 2016; Account 58997310-00001	001-1-1070-2420	71.68	71.68
US Bank	224923		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	71.52	71.52
US Bank	223877		03/22/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	71.31	71.31
US Bank	224411		03/22/16	1	HERITAGE TRACTOR LAWRENCE-CHAINS FOR CHAINSAWS	001-4-4080-2531	70.61	70.61
US Bank	224224		03/22/16	1	BATTERIES PLUS 986-BATTERIES FOR AIR PAKS	001-2-2200-4224	70.56	70.56
Summit Truck Group	222855	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	70.09	70.09
US Bank	224764		03/22/16	1	KANSAS SOCIETY OF PROFESS-REGISTRATION FOR WATER QUALITY SEMINAR	505-3-3910-2030	70.00	70.00
US Bank	224759		03/22/16	1		001-2-2120-4209	69.94	69.94
US Bank	225029		03/22/16	1	HY VEE 1377-STAFF MEETING PIZZA	211-4-4110-4209	69.93	69.93
US Bank	223960		03/22/16	1	PIZZA HUT-LUNCH FOR CRISIS NEGOTIATOR INTERVIEW BOARD	001-2-2120-4209	69.71	69.71

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US Bank	224580		03/22/16	1	SHOW ME CABLES-CABLE EXTENSIONS FOR KIM MURPHREE	001-2-2150-4203	69.65	69.65
						001-1-1034-4206	69.61	69.61
						001-1-1050-4206	69.57	69.57
US Bank	224304		03/22/16	1		211-4-4170-4031	69.51	69.51
US Bank	224921		03/22/16	1	UFIRST *UNIFIRST CORP-CLEANING SUPPLIES	506-4-4910-2326	69.40	69.40
US Bank	224318		03/22/16	1		211-4-4170-4031	69.23	69.23
US Bank	223623		03/22/16	1	LUCID SOFTWARE INC-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	69.00	69.00
US Bank	224935		03/22/16	1	WALGREENS #3055-MEDICATION FOR CASE L16007972	001-2-2120-4209	68.99	68.99
US Bank	224974		03/22/16	1	WESTLAKE HARDWARE-YARD CART AND INFO TUBES	501-7-7310-2531	68.97	68.97
US Bank	224108		03/22/16	1	THE HOME DEPOT #2211-GENERAL TOOLS FOR STATION	001-2-2200-4040	68.91	68.91
US Bank	224368		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	68.80	68.80
US Bank	224660		03/22/16	1	SOUTHWES 5262178598898-AIRFARE TO APTA MEETING - PEARSON	210-1-1014-2022	68.59	68.59
NAPA Auto Parts	223110	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	68.58	68.58
US Bank	224809		03/22/16	1	THE HOME DEPOT #2211-ELECTRICAL SUPPLIES	001-5-5100-4012	68.57	68.57
US Bank	224626		03/22/16	1	FASTENAL COMPANY01-PAPER TOWELS FOR OFFICE SHOP	001-3-3000-4055	68.31	68.31
US Bank	224472		03/22/16	1	HY VEE 1377-REFRESHMENTS FOR CIT TRAINING	001-2-2143-2030	68.24	68.24

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US Bank	224991		03/22/16	1	THE LEAVENWORTH TIMES ADV-RECRUIT JOB ADVERTISING	001-2-2143-2344	67.50	67.50
US Bank	224439		03/22/16	1	OFFICE DEPOT #419-MISC SUPPLIES	001-2-2200-4040	67.40	67.40
Shurco LLC	223004	014262	03/22/16	1	Blanket PO for the Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	56.16	67.02
Shurco LLC	223004	014262	03/22/16	2	Freight charges for the Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2324	10.86	67.02
Regency Coffee & Vending	223470		03/22/16	1	Coffee Supplies	001-2-2200-2325	66.99	66.99
US Bank	224050		03/22/16	1	HERITAGE TRACTOR LAWRENCE-PARTS TO FIX BRUSH CUTTER	501-7-7410-2536	66.97	66.97
Blue Jazz Java	223462		03/22/16	1	Coffee Supplies	001-2-2200-2325	66.95	66.95
US Bank	224145		03/22/16	1	ENVATOMARKET26850907-WEB REDESIGN SOFTWARE	001-1-1025-4004	66.00	66.00
US Bank	223813		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	001-4-4040-4209	65.57	65.57
US Bank	223879		03/22/16	1		211-4-4140-4209	65.44	65.44
US Bank	223948		03/22/16	1	CHARLES D JONES LAWRENCE-HVAC SUPPLIES	001-4-4030-4030	65.28	65.28
US Bank	224094		03/22/16	1	MENARDS LAWRENCE KS-SUPPLIES FOR NEW OFFICE AT CH	001-3-3040-2536	65.15	65.15
US Bank	223787		03/22/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	65.00	65.00
US Bank	223803		03/22/16	1	MCCRAY LUMBER AND MILLWOR-30# NAILS	505-3-3910-4209	65.00	65.00
US Bank	224980		03/22/16	1	LEADER AND TIMES-RECRUIT JOB ADVERTISING	001-2-2143-2344	65.00	65.00
US Bank	224159		03/22/16	1	MENARDS LAWRENCE KS-SHOP TRAILER	001-4-4040-2531	64.86	64.86

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US Bank	224453		03/22/16	1	AMAZON MKTPLACE PMTS-CRAFT SUPPLIES	211-4-4170-4209	64.06	64.06
US Bank	223837		03/22/16	1	HERITAGE TRACTOR LAWRENCE-REPAIR FOR LEVEE CHAINSAQ	001-3-3070-2532	63.99	63.99
US Bank	223869		03/22/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	63.62	63.62
US Bank	223735		03/22/16	1	PATRIOT SUPPLY-HVAC SUPPLIES	211-4-4185-4030	63.35	63.35
US Bank	223692		03/22/16	1	WESTERN EXTRALITE LAWRENC-STOCK SUPPLIES	001-4-4030-4012	63.05	63.05
US Bank	224187		03/22/16	1	ULINE *SHIP SUPPLIES-WHITE SELF SEALD PADDED ENVELOPES FOR PROS	001-1-1090-4001	62.97	62.97
US Bank	224238		03/22/16	1		502-3-3515-4209	62.89	62.89
Bracciano Pest Control	223005		03/22/16	1	Pest Control-February per Invoice #1269	001-2-2110-2367	62.50	62.50
US Bank	224301		03/22/16	1	NORTH AMERICAN HAZARDOUS-NAHMMA CHAPTER MEMBERSHIP - RICHARDSON	502-3-3530-2031	62.50	62.50
US Bank	224150		03/22/16	1	SHERWIN WILLIAMS #7218-PICNIC TABLE PAINT	001-4-4040-4060	62.49	62.49
US Bank	224351		03/22/16	1	SHERWIN WILLIAMS #7218-PICNIC TABLE PAINT	001-4-4040-4007	62.49	62.49
US Bank	224474		03/22/16	1	HY VEE 1377-REFRESHMENTS FOR CIT TRAINING	001-2-2143-2030	62.48	62.48
US Bank	224263		03/22/16	1	YELLO SUB-CREW LUNCH ON WATER MAIN TIE IN ON OUSDAHL	501-7-7610-4209	62.41	62.41
US Bank	224491		03/22/16	1	WESTLAKE HARDWARE-LABORATORY SUPPLIES	501-7-7510-4035	62.26	62.26
US Bank	223954		03/22/16	1	REEVES WIEDEMAN CO NO8-BACKFLOW PARTS	001-4-4030-4030	62.00	62.00
Blue Jazz Java	222874	014408	03/22/16	1	Blanket PO to cover coffee service at City hall	001-3-3040-2135	61.90	61.90

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US Bank	224723		03/22/16	1	WAL-MART #0484-KDO CAMP	211-4-4150-4209	61.82	61.82
Force America	223345	014678	03/22/16	1	Blanket purchase order for parts for the controllers for the spreaders.	001-3-3000-2532	61.74	61.74
US Bank	224633		03/22/16	1	WW GRAINGER-MAGNETIC DOOR HOLDER	501-7-7220-2531	61.74	61.74
US Bank	224113		03/22/16	1	ADVANCE AUTO PARTS #5134-FLOOR MATS FRO TRUCKS	001-4-4070-4203	61.58	61.58
Corporate Resource Group	222964		03/22/16	1	Business cards for Ofc. Rhoden and AC Officer Ruiz per Invoice #959712	001-2-2142-2120	30.77	61.54
Corporate Resource Group	222964		03/22/16	1	Business cards for Ofc. Rhoden and AC Officer Ruiz per Invoice #959712	001-2-2120-2120	30.77	61.54
US Bank	224196		03/22/16	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	61.26	61.26
US Bank	223748		03/22/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4050-4014	61.02	61.02
US Bank	223947		03/22/16	1	WESTLAKE HARDWARE-STOCK SUPPLIES	001-4-4030-4020	60.97	60.97
DMX Inc	222799		03/22/16	1	DMX services 03/01/16 - 03/31/16	001-1-1025-4203	60.65	60.65
Midway Ford Truck Center KC	222816	014482	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	60.47	60.47
TFMComm Inc	223547	014572	03/22/16	1	Rear Door on K9 Unit #570 not opening with remote per Invoice #180150	001-2-2120-2531	60.00	60.00
US Bank	224405		03/22/16	1		001-2-2200-4003	60.00	60.00
US Bank	224478		03/22/16	1	RUESCHHOFF-DUPLICATE BLDG KEYS FOR ITC	001-2-2110-2367	60.00	60.00
US Bank	224822		03/22/16	1		001-1-1050-2147	60.00	60.00
US Bank	223752		03/22/16	1	AMAZON MKTPLACE PMTS-RAIN SUITS-LOGO SEWN ON	001-4-4040-4209	59.99	59.99

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US Bank	224093		03/22/16	1	WESTLAKE HARDWARE-DOOR CLOSER FOR CH 2ND FLOOR	001-3-3040-2536	59.99	59.99
US Bank	223819		03/22/16	1	THE HOME DEPOT #2211-LIFTING STRAPS	001-4-4040-4203	59.97	59.97
Knology Inc DBA WOW! Internet Cable & Phone	222977		03/22/16	1	Carnegie Bldg. Internet Jan 2016 211-4-4100-2420	211-4-4100-2420	59.95	59.95
US Bank	224675		03/22/16	1	STAPLES-BROCHURE HOLDERS	502-3-3515-4001	59.94	59.94
US Bank	225032		03/22/16	1	HY VEE 1377-PIZZA FOR KNO	211-4-4110-4209	59.94	59.94
US Bank	224874		03/22/16	1	WAL-MART #5219-SWEEPER FOR GYMNASTICS	211-4-4110-4209	59.93	59.93
US Bank	223670		03/22/16	1	IN *SELECT ONE SECURITY A-SECURITY MONITORING AT SPL	211-4-4198-2325	59.90	59.90
Century Business Technologies Inc	223264		03/22/16	1	WWTP Savin/C4540 copier services	501-7-7100-4001	59.83	59.83
US Bank	225001		03/22/16	1	PUR O ZONE INC-JANITORIAL SUPPLIES	211-4-4185-4013	59.81	59.81
US Bank	224311		03/22/16	1		211-4-4170-4031	59.68	59.68
Federal Express Corp	223227		03/22/16	1	UT shipping charges	501-7-7100-2324	59.67	59.67
US Bank	224890		03/22/16	1	REEVES WIEDEMAN CO NO8-TOILET PARTS	001-3-3040-4022	59.60	59.60
US Bank	224435		03/22/16	1	THE HOME DEPOT #2211-PLASTIC FOR STREET CAP	501-7-7610-2540	59.30	59.30
US Bank	224048		03/22/16	1	JIMMY JOHNS - 486-MASTER PLAN INTERVIEWS LUNCH	211-4-4100-4209	59.29	59.29
Plug & Pay	223179		03/22/16	1	Credit Card Fees-February, 2016-Community Building	211-0-0000-3498	59.17	59.17
US Bank	224056		03/22/16	1	SHI INTERNATIONAL CORP-MICROSOFT ARC TOUCH MOUSE FOR CPT. BRIXIUS	001-2-2150-4203	59.00	59.00

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US Bank	223979		03/22/16	1	USA BLUE BOOK-2 SPEED HANDLE VALVE WRENCH	501-7-7610-4020	58.85	58.85
NAPA Auto Parts	222948	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	58.64	58.64
US Bank	224531		03/22/16	1	STANION ELECTRIC 105-WP BOXES & DIMMER	001-3-3040-2536	58.46	58.46
US Bank	225015		03/22/16	1	DS SERVICES STANDARD COFF-OFFICE COOLER WATER	503-2-2320-4209	58.35	58.35
LindySpring Systems	223232		03/22/16	1	11 5-gallon containers of water; 4 boxes of coffee/filter for Acct #1425256, Invoice #970698	001-2-2120-4209	58.32	58.32
US Bank	224780		03/22/16	1	GREEN MILL RESTAURANT-TRAVEL MEALS	001-2-2200-2023	57.46	57.46
US Bank	224088		03/22/16	1	THE HOME DEPOT #2211-SUPPLIES FOR NEW OFFICE AT CH	001-3-3040-2536	57.34	57.34
US Bank	223804		03/22/16	1	MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING	505-3-3910-4014	56.96	56.96
US Bank	223990		03/22/16	1	WESTLAKE HARDWARE-PARTS TO FIX IRRIGATION AT 208 RUNNING RIDGE	501-7-7610-4026	56.53	56.53
US Bank	223799		03/22/16	1	MCCRAY LUMBER AND MILLWOR-CATCHBASIN FORMS	505-3-3910-4014	56.00	56.00
US Bank	224189		03/22/16	1	STAPLES-TRASH BAGS	001-1-1090-4013	55.74	55.74
US Bank	224044		03/22/16	1	WW GRAINGER-ELECTRICAL CONNECTORS	501-7-7220-2531	55.61	55.61
US Bank	224573		03/22/16	1	AMAZON MKTPLACE PMTS-REPLACEMENT PHONE CASES/CLIPS	001-2-2150-4203	55.57	55.57
US Bank	224591		03/22/16	1	HOTEL-TRAINING	001-2-2130-2022	55.50	55.50
US Bank	223802		03/22/16	1	ORSCHELN LAWRENCE 48-INFLATOR GAUGE FOR STORM WATER TRUCK	505-3-3910-4020	55.38	55.38
US Bank	223888		03/22/16	1	AMAZON MKTPLACE PMTS-FIRE TOUGHBOOK POWER SUPPLY (2) USB CABLES	001-2-2200-4206	55.28	55.28

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US Bank	224917		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	55.25	55.25
US Bank	224247		03/22/16	1	BEST BUY 00008375-POWER SUPPLE FOR UNIT 291	501-7-7610-4026	54.99	54.99
US Bank	224430		03/22/16	1	ORSCHELN LAWRENCE 48-MISC SUPPLIES	001-4-4050-4020	54.98	54.98
US Bank	224839		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	54.98	54.98
US Bank	225004		03/22/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	54.94	54.94
US Bank	224433		03/22/16	1	IN *LAWRENCE HOSE AND HYD-HOSE FOR SKID STEER	501-7-7610-2531	54.89	54.89
O'Reilly Auto Parts	223115	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	54.86	54.86
US Bank	224983		03/22/16	1	THE EMPORIA GAZETTE-RECRUIT JOB ADVERTISING	001-2-2143-2344	54.68	54.68
US Bank	224140		03/22/16	1	EDITING (NICK COMBS)	001-1-1025-4004	54.51	54.51
US Bank	224689		03/22/16	1	STANION ELECTRIC 105-SWITCH FOR GATE BY THE WATER CRANE	501-7-7220-2531	54.47	54.47
US Bank	224038		03/22/16	1	WW GRAINGER-HAND TOOL SET FOR ADAM TAYLOR	501-7-7220-4020	54.15	54.15
US Bank	224824		03/22/16	1		001-1-1050-2147	54.00	54.00
US Bank	224345		03/22/16	1	WESTLAKE HARDWARE-SAFETY EQUIPMENT	501-7-7220-4202	53.93	53.93
Laird Noller Automotive	222960	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	53.78	53.78
US Bank	223622		03/22/16	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4015	53.71	53.71
US Bank	223668		03/22/16	1	REEVES WIEDEMAN CO NO8-IRRIGATION PARTS	506-4-4920-4060	53.39	53.39

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US Bank	224687		03/22/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4015	53.04	53.04
US Bank	224672		03/22/16	1	STAPLES-DUST CLOTHS	502-3-3515-4001	53.02	53.02
US Bank	225050		03/22/16	1	OREILLY AUTO 00043471-VEHICLE POWER CONVERTER - LAPTOP	001-3-3010-4206	52.99	52.99
US Bank	223771		03/22/16	1	TARGET 00005314-EVIDENCE PROCESSING SUPPLIES	001-2-2130-4209	52.93	52.93
US Bank	224837		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	52.83	52.83
O'Reilly Auto Parts	222945	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	52.55	52.55
US Bank	223698		03/22/16	1	RICOH USA INC-PRINTER-COPIER MONTHLY FEES	001-3-3000-2533	52.54	52.54
US Bank	224905		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4702	52.01	52.01
Laser Logic Inc	222921		03/22/16	1	Monthly maintenance fee for Xerox WorkCentre and for copies printed in February.	611-1-1014-2325	51.95	51.95
US Bank	224295		03/22/16	1	THE HOME DEPOT #2211-SHOP VAC FILTERS	001-4-4050-4209	51.91	51.91
US Bank	224198		03/22/16	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	51.73	51.73
US Bank	224887		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	51.60	51.60
US Bank	224776		03/22/16	1	SHERWIN WILLIAMS #7218-PAINT	001-4-4030-4007	51.38	51.38
US Bank	224089		03/22/16	1	THE HOME DEPOT #2211-SUPPLIES FOR NEW OFFICE AT CH	001-3-3040-2536	51.24	51.24
O'Reilly Auto Parts	222785	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	51.23	51.23
US Bank	224227		03/22/16	1	WAL-MART #0484-LEAP SERVICE AWARD LUNCHEON	001-1-1053-2346	51.14	51.14

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Regency Coffee & Vending	222985		03/22/16	1	Coffee Supplies	001-2-2200-2325	50.98	50.98
Blue Jazz Java	223222		03/22/16	1	CSO Shop Coffee Supplies	501-7-7410-4001	50.55	50.55
US Bank	223758		03/22/16	1	WESTLAKE HARDWARE-SUPPLIES FOR GUARD RAIL REPAIR	001-3-3000-2532	50.47	50.47
US Bank	224205		03/22/16	1	WESTLAKE HARDWARE-MATERIALS FOR LIGHT INSTALLATION	501-7-7310-2536	50.45	50.45
LexisNexis Risk Solutions	222814		03/22/16	1	Background Report Fees per Invoice #1213234-20160229	001-2-2130-2363	50.00	50.00
Sam's Club Direct	222846		03/22/16	1	Service Fee	001-2-2200-2031	50.00	50.00
CNA Surety	223050		03/22/16	1	Insurance/Notary Bonds/Anthony Brixius	001-2-2120-2147	50.00	50.00
CNA Surety	223051		03/22/16	1	Insurance/Notary Bonds/David Hogue	001-2-2144-2147	50.00	50.00
Universal Lubricants LLC	223112	014514	03/22/16	1	blanket po to purchase fluids to service the fleet	504-3-3210-4721	50.00	50.00
Kansas Forest Service	223198		03/22/16	1	Registration for Tree City USA Recognition day for Crystal Miles and John McDonald.	001-4-4070-2030	50.00	50.00
Megan Nelson	223201		03/22/16	1	Deposit refund for birthday party	211-0-0000-0311	50.00	50.00
Travelers Indemnity Co	223562		03/22/16	1	Insurance for Bobbie Walthall notary	001-1-1020-2222	50.00	50.00
US Bank	223716		03/22/16	1	TRAVELERS BOND-NOTARY BOND FOR CAROLYN HICKS	001-3-3010-2031	50.00	50.00
US Bank	223962		03/22/16	1	WESTERN NURSERY-TRADE SHOW REGISTRATION	001-4-4070-2030	50.00	50.00
US Bank	224021		03/22/16	1	PAYPAL *GENIUSCONNE-GENIUS CONNECT SOFTWARE	001-2-2150-4004	50.00	50.00
US Bank	224234		03/22/16	1	ANDERSON RENTAL INC-WAKARUSA JOB TRAILER TOILET PUMP SERVICE	501-7-7920-6041	50.00	50.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224259		03/22/16	1	TRAVELERS BOND-NOTARY BOND / COLBERT	001-1-1053-2031	50.00	50.00
US Bank	224938		03/22/16	1	FBI LEEDA INC-MEMBERSHIP DUES	001-2-2130-2031	50.00	50.00
US Bank	225011		03/22/16	1	PP*STPATSPARADELAWKS-SPRING BREAK CAMP FLOATS	211-4-4140-4209	50.00	50.00
US Bank	225062		03/22/16	1	CONTINUING ED WEB-REGISTRATION	001-2-2200-2030	50.00	50.00
US Bank	225063		03/22/16	1	CONTINUING ED WEB-REGISTRATION	001-2-2200-2030	50.00	50.00
US Bank	223751		03/22/16	1	AMAZON MKTPLACE PMTS-RAIN SUITS-LOGO SEWN ON	001-4-4040-4209	49.98	49.98
US Bank	224772		03/22/16	1	OFFICE DEPOT #419-BULLETIN BOARDS	211-4-4100-4209	49.98	49.98
US Bank	224790		03/22/16	1	DICKS SPORTING GOODS1163- MISC SUPPLIES	001-2-2200-4040	49.98	49.98
Knology Inc DBA WOW! Internet Cable & Phone	223499		03/22/16	1	Business Internet Station # 1	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	223501		03/22/16	1	Business Internet Station # 2	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	223502		03/22/16	1	Business Internet Station # Training Center	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	223504		03/22/16	1	Business Internet Station # 3	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	223505		03/22/16	1	Business Internet Station # 5	001-2-2200-2135	49.95	49.95
Knology Inc DBA WOW! Internet Cable & Phone	223507		03/22/16	1	Business Internet Station # 4	001-2-2200-2135	49.95	49.95
US Bank	224732		03/22/16	1	DUNKIN #347096 Q35-FEBRUARY SAFETY MEETING	001-3-3000-2037	49.95	49.95
US Bank	224895		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	49.92	49.92

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US Bank	223635		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 PD	001-2-2120-2135	49.91	49.91
Blue Jazz Java	222974		03/22/16	1	IT Coffee Service	001-1-1070-4001	49.80	49.80
US Bank	223788		03/22/16	1	RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES	504-3-3210-4001	49.80	49.80
US Bank	223937		03/22/16	1	STAPLES-HHW SUPPLIES - LINERS AND PAPER TOWELS	502-3-3530-4232	49.77	49.77
US Bank	223950		03/22/16	1	ES LIGHTING-LAMPS FOR CARNEGIE	001-4-4030-4030	49.50	49.50
US Bank	224715		03/22/16	1	TACTRON-MISC SUPPLIES	001-2-2200-4040	49.29	49.29
US Bank	223695		03/22/16	1	SAFETY REMEDY INC.-SAFETY SUPPLIES FOR THE SHOP	001-3-3000-4001	49.23	49.23
US Bank	223902		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	48.98	48.98
US Bank	223898		03/22/16	1	AMAZON MKTPLACE PMTS-CANNED AIR IT USE	001-1-1070-4001	48.95	48.95
US Bank	223856		03/22/16	1	FLEETWOOD MOWER & RENT-REPAIR EQUIPMENT.	001-3-3040-2531	48.94	48.94
Blue Jazz Java	223537	014445	03/22/16	1	Blanket PO for 2016 Breakroom Supplies for Holcom, Community Building, Administrative office	211-4-4100-2325	48.80	48.80
US Bank	224841		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	48.80	48.80
US Bank	224190		03/22/16	1	STAPLES-ALL PURPOSE CLEANERS	001-1-1090-4013	48.65	48.65
US Bank	224575		03/22/16	1		001-2-2143-4203	48.64	48.64
US Bank	223626		03/22/16	1	FOR BACK UP	501-7-7100-2534	48.50	48.50
US Bank	224456		03/22/16	1	AMAZON MKTPLACE PMTS-CRAFT SUPPLIES	211-4-4170-4209	48.44	48.44

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US Bank	224324		03/22/16	1	MIRACLE RECREATION-PLAYGROUND PARTS	001-4-4050-4221	48.16	48.16
LindySpring Systems	223015		03/22/16	1	12-5 Gallon Containers of Water for ITC per Invoice #997366	001-2-2110-2367	48.00	48.00
US Bank	223710		03/22/16	1	PAYPAL *CLICK2MAIL-SHOT PUT EVENT - POSTCARD MAILING	001-3-3010-2421	47.99	47.99
US Bank	224396		03/22/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-4-4080-2531	47.92	47.92
US Bank	223667		03/22/16	1	THE HOME DEPOT #2211-PAINT SUPPLIES AND SAW BLADES	506-4-4920-2531	47.88	47.88
US Bank	224358		03/22/16	1	AUTOZONE #1627-MOTOR OIL	001-4-4040-2531	47.88	47.88
US Bank	223868		03/22/16	1	PET WORLD LAWRENCE-ANIMAL FOOD	211-4-4170-4031	47.84	47.84
US Bank	225064		03/22/16	1	KANSAS TURNPIKE AUTHORIT-TOLLS	001-2-2200-2022	47.55	47.55
US Bank	224605		03/22/16	1	MURPHY TRACTOR EQUIP 03-BOLTS FOR REPAIR	001-3-3000-2532	47.38	47.38
US Bank	224648		03/22/16	1	TRACTOR SUPPLY #1411-DIGITAL MULTI TESTER	001-2-2200-4224	47.28	47.28
US Bank	224970		03/22/16	1	CONRAD FIRE EQUIPMENT-OIL FOR DEPARTMENT 2200	504-3-3210-4721	47.18	47.18
US Bank	224669		03/22/16	1	PRAXAIR #4NN-AIR TOOL REGULATOR REPAIR/AIR CHISEL	001-2-2200-2531	47.00	47.00
US Bank	224826		03/22/16	1		001-1-1050-2147	47.00	47.00
US Bank	224201		03/22/16	1	ORSCHELN LAWRENCE 48-CROW BAR FOR UNIT 2609	501-7-7610-4020	46.99	46.99
US Bank	224452		03/22/16	1	THE HOME DEPOT #2211-HARDWARE LUMBER	211-4-4170-4209	46.84	46.84
US Bank	224032		03/22/16	1	WW GRAINGER-BRASS PIPE FITTINGS	501-7-7220-2531	46.56	46.56

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Regency Coffee & Vending	222883		03/22/16	1	Coffee supplies for Station # 3	001-2-2200-2325	46.53	46.53
Regency Coffee & Vending	222989		03/22/16	1	Coffee Supplies	001-2-2200-2325	46.53	46.53
US Bank	223774		03/22/16	1	OFFICE DEPOT #419-TRAINING SUPPLIES	001-2-2130-4209	46.42	46.42
Regency Coffee & Vending	222882		03/22/16	1	Coffee supplies for Station # 1	001-2-2200-2325	46.29	46.29
US Bank	223644		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1065-4001	46.12	46.12
US Bank	223834		03/22/16	1	HERITAGE TRACTOR LAWRENCE-2 CHISEL SAWS FOR ASPHALT CREW	001-3-3000-4020	45.98	45.98
US Bank	223994		03/22/16	1	MICRO CENTER #191 RETAIL-3 MICRO SD CARDS FOR PHONE EXT. FOR INVEST	001-2-2130-4209	45.97	45.97
US Bank	223866		03/22/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD	211-4-4170-4031	45.96	45.96
US Bank	224098		03/22/16	1	FERGUSON ENTERPRISES #220-SEWER LINE REPAIR PARTS FOR CH	001-3-3040-4022	45.62	45.62
Printing Solutions of Kansas Inc	223347		03/22/16	1	Printing of 30 "Share your Story" posters for buses	611-1-1014-2120	45.60	45.60
US Bank	224037		03/22/16	1	WW GRAINGER-GOOF OFF CLEANER & PAINT SCRAPERS	501-7-7220-2531	45.51	45.51
US Bank	223638		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 PD	001-2-2120-2022	45.43	45.43
US Bank	225014		03/22/16	1	GALLS-UNIFORM FOR AC	001-2-2142-4242	45.32	45.32
US Bank	224791		03/22/16	1	ROGUE FITNESS-REPLACEMENT FO DAMAGED ROGUE FITNESS BANDS A	001-2-2200-4203	45.30	45.30
US Bank	224077		03/22/16	1	STAPLES-INK FOR WWTP	501-7-7310-4001	45.24	45.24
O'Reilly Auto Parts	223023	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	45.22	45.22

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O'Reilly Auto Parts	223293	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	45.22	45.22
US Bank	224084		03/22/16	1	THE HOME DEPOT #2211-PAINT AND SUPPLIES FOR NEW OFFICE @CH	001-3-3040-2536	45.15	45.15
US Bank	223832		03/22/16	1	KAW VALLEY INDUSTRIAL INC-PARTS FOR TRIMMER REPAIR	001-3-3000-2532	45.05	45.05
Sam's Club Direct	222847		03/22/16	1	Dues	001-2-2200-2031	45.00	45.00
US Bank	223943		03/22/16	1	TEN AND JAYHAWKER-PC AGENDA LUNCH	001-1-1030-2040	45.00	45.00
US Bank	224556		03/22/16	1	SAMS INTERNET-MEMBERSHIP DUES	001-2-2141-4209	45.00	45.00
US Bank	224916		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4702	44.99	44.99
US Bank	224399		03/22/16	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES	001-4-4080-4209	44.97	44.97
US Bank	224009		03/22/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	211-4-4100-4209	44.60	44.60
US Bank	223850		03/22/16	1	STAPLES-MISC OFFICE SUPPLIES FOR CMO	001-1-1020-4001	44.46	44.46
US Bank	224910		03/22/16	1	MENARDS LAWRENCE KS-JANITORIAL SUPPLIES	506-4-4910-4704	44.41	44.41
US Bank	223624		03/22/16	1	OTTERBOX/LIFEPROOF-PHONE HOLSTER D BEEBE AND BACK UP HOLSTER	501-7-7100-2534	44.34	44.34
AA Wheel & Truck Supply Inc	223136	014523	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	44.25	44.25
US Bank	224218		03/22/16	1	WESTHEFFER COMPANY INC-PARTS FOR PROBE INSTALLATION	501-7-7310-2531	44.24	44.24
US Bank	223993		03/22/16	1		001-2-2130-4209	44.18	44.18
LindySpring Systems	223016		03/22/16	1	11-5 Gallon Containers of Water for ITC per Invoice #1003401	001-2-2110-2367	44.00	44.00

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NAPA Auto Parts	222949	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	43.63	43.63
Summit Truck Group	223171	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	43.61	43.61
US Bank	224132		03/22/16	1	PUR O ZONE INC-CLEANING SUPPLIES FOR LS #4	501-7-7410-4013	43.55	43.55
US Bank	224127		03/22/16	1	WESTLAKE HARDWARE-HARDWARE TO MOUNT NEW PHOTO CELL	501-7-7310-2536	43.44	43.44
US Bank	223864		03/22/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	43.38	43.38
Blue Jazz Java	223224		03/22/16	1	Clinton WTP Coffee Supplies	501-7-7210-4001	43.30	43.30
US Bank	223754		03/22/16	1		001-4-4040-4209	43.24	43.24
US Bank	224716		03/22/16	1	DILLONS #0070-FOOD FOR MANAGERS MEETING	001-2-2200-4209	43.06	43.06
US Bank	224532		03/22/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	504-3-3210-4001	43.00	43.00
US Bank	224825		03/22/16	1		001-1-1050-2147	43.00	43.00
Plug & Pay	223180		03/22/16	1	Credit Card Fees-February, 2016-Sports Pavilion	211-0-0000-3498	42.90	42.90
US Bank	223817		03/22/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-4209	42.88	42.88
Kansas City Freightliner Sales Inc	222956	014432	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	42.69	42.69
US Bank	223836		03/22/16	1	WESTHEFFER COMPANY INC-BRINE SYSTEM REPAIR	001-3-3000-2532	42.58	42.58
US Bank	224473		03/22/16	1	HY VEE 1377-REFRESHMENTS FOR CIT TRAINING	001-2-2143-2030	42.40	42.40
Plug & Pay	223188		03/22/16	1	Credit Card Fees-February, 2016-Indoor Aquatic Center	211-0-0000-3498	42.15	42.15

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US Bank	225071		03/22/16	1	CHIPOTLE 0378-LUNCH FOR ORAL INTERVIEW BOARD	001-2-2143-4209	42.15	42.15
O'Reilly Auto Parts	222990	014585	03/22/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	42.02	42.02
US Bank	223995		03/22/16	1	AMAZON MKTPLACE PMTS-IPHONE CAS FOR LANCE FLACHSBARTH	001-2-2130-4209	41.93	41.93
US Bank	224747		03/22/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4120-4209	41.70	41.70
Lawrence Hose	222792	014479	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	41.47	41.47
US Bank	225022		03/22/16	1	DILLONS # 0098-DEPARTMENT MEETING	001-2-2200-4209	41.45	41.45
US Bank	223863		03/22/16	1	PET WORLD LAWRENCE-AANIMAL FOOD ANS SUPPLIES	211-4-4170-4031	41.31	41.31
US Bank	224355		03/22/16	1	WESTLAKE HARDWARE-YSC HYDRANT REPAIRS	001-4-4040-4060	41.24	41.24
US Bank	224402		03/22/16	1	MCCRAY LUMBER AND MILLWOR-SUPPLIES FOR SLT SIGNS	001-4-4080-4014	41.20	41.20
US Bank	224260		03/22/16	1	WAL-MART #0484-LUGGAGE FOR RECRUITMENT / JOB FAIRS	001-1-1053-2344	41.00	41.00
US Bank	224285		03/22/16	1	HERITAGE TRACTOR LAWRENCE-CHAIN BAR FOR STICK SAW	001-4-4050-2531	40.99	40.99
US Bank	224298		03/22/16	1	HERITAGE TRACTOR LAWRENCE-CHAIN SAW PARTS	001-4-4050-2531	40.99	40.99
US Bank	223673		03/22/16	1	WAL-MART #0484-CLEANING SUPPLIES	211-4-4180-4013	40.88	40.88
US Bank	223633		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 PD	001-2-2110-2022	40.86	40.86
US Bank	223857		03/22/16	1	WESTERN EXTRALITE LAWRENC-LIGHT BULBS.	001-3-3040-4012	40.75	40.75
Staples Business Advantage	223377		03/22/16	1	Office supplies	001-1-1050-4001	40.64	40.64

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US Bank	225013		03/22/16	1	AUTHORIZENET-CREDIT CARD PROCESSING-PARKING	503-2-2320-2135	40.54	40.54
US Bank	224608		03/22/16	1	KAW VALLEY INDUSTRIAL INC-REPAIR PARTS	001-3-3000-2532	40.53	40.53
NAPA Auto Parts	222932	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	40.49	40.49
US Bank	224379		03/22/16	1	IN *LAWRENCE HOSE AND HYD-HOSE FOR LOADER	502-3-3515-4032	40.44	40.44
US Bank	224641		03/22/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2200-4001	40.44	40.44
US Bank	224235		03/22/16	1	AMAZON MKTPLACE PMTS-MEDICAL SUPPLY CABINET REFILLS	501-7-7310-4001	40.36	40.36
US Bank	224900		03/22/16	1	REEVES WIEDEMAN CO NO8-SCALE REMOVER	001-3-3040-4028	40.35	40.35
US Bank	223959		03/22/16	1	OCONNOR COMPANY INC-HVAC SUPPLIES	001-4-4030-4030	40.24	40.24
O'Reilly Auto Parts	222784	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	40.18	40.18
O'Reilly Auto Parts	222991	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	40.08	40.08
Curators of the University of Missouri	223100		03/22/16	1	COMPOST ANALYSIS	502-3-3530-2378	40.00	40.00
LindySpring Systems	223207		03/22/16	1	10 5-gallon containers of water for ITC per Invoice #997016	001-2-2110-2367	40.00	40.00
US Bank	223648		03/22/16	1	PAYPAL *INTERNATION-IMSA REGISTRATION FOR CRAIG LUTZ	001-3-3020-2030	40.00	40.00
US Bank	223651		03/22/16	1	PAYPAL *INTERNATION-INDIVIDUAL CONFERENCE REGISTRATION	001-3-3020-2030	40.00	40.00
US Bank	223782		03/22/16	1	SUMMIT TRUCK GROUP-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	40.00	40.00
US Bank	223805		03/22/16	1	SUNFLOWER RENTAL LAWRENCE-CARPET CLEANER RENTAL	506-4-4920-2325	40.00	40.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224251		03/22/16	1	PAYPAL *STATEINDEPE-COST TO ATTEND STATE BROADBAND CONFERENCE	001-1-1070-2030	40.00	40.00
US Bank	224330		03/22/16	1	PAYPAL *INTERNATION-CONFERENCE REGISTRATION	001-3-3020-2030	40.00	40.00
US Bank	224492		03/22/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE JIM SPARKS	504-3-3210-4020	40.00	40.00
US Bank	224589		03/22/16	1	ELLIOTT EQUIPMENT CO-THRUST BEARINGS FOR REBUILDING ROOT SAWS	501-7-7410-2538	40.00	40.00
US Bank	224742		03/22/16	1	PAYPAL *INTERNATION-CONFERENCE REGISTRATION	001-3-3020-2030	40.00	40.00
US Bank	224857		03/22/16	1	PAYPAL *INTERNATION-IMSA INDIVIDUAL CONF. REGISTRATION	001-3-3020-2030	40.00	40.00
US Bank	224964		03/22/16	1	ANDERSON RENTAL INC-TOILET RENTAL	504-3-3210-2370	40.00	40.00
US Bank	224737		03/22/16	1	OREILLY AUTO 00043471-BATTERY CHARGER	001-2-2200-4040	39.99	39.99
US Bank	224168		03/22/16	1	OFFICE DEPOT #419-COMPUTER EQUIPMENT	501-7-7220-4206	39.98	39.98
US Bank	224290		03/22/16	1	HERITAGE TRACTOR LAWRENCE-MISC TOOLS	001-4-4050-2531	39.98	39.98
US Bank	224867		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	39.96	39.96
US Bank	224873		03/22/16	1	WAL-MART #5219-SWEEPER FOR SPL - CHAD	211-4-4195-4013	39.96	39.96
US Bank	224779		03/22/16	1	WAL-MART #5219-STATION SUPPLIES	001-2-2200-4040	39.92	39.92
US Bank	224465		03/22/16	1	STAPLES-OFFICE SUPPLIES	211-4-4100-4001	39.86	39.86
US Bank	223903		03/22/16	1	MINSKYS PIZZA LAWRENCE-PIZZA FOR STAFF - LATE MEETINGS	001-1-1030-2040	39.78	39.78
US Bank	223918		03/22/16	1	UPS*1ZRE55850195850883-PARTS SHIPPING CHARGES	504-3-3210-4721	39.67	39.67

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224891		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	39.66	39.66
US Bank	223766		03/22/16	1	DUNKIN #304360 Q35-COFFEE/DONUTS EMPLOYEES-RECRUIT TESTING	001-2-2143-4209	39.63	39.63
US Bank	225055		03/22/16	1	RUESCHHOFF LOCKSMITH S-FIRE ALARM MONITORING	502-3-3530-2135	39.35	39.35
US Bank	223899		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	39.30	39.30
US Bank	224071		03/22/16	1	DICKS SPORTING GOODS1163-ACCIDENTAL PERSONAL USE-CREDITED BACK TO CARD	501-7-7100-4001	39.24	39.24
O'Reilly Auto Parts	222872	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	39.12	39.12
Fisher Scientific Co	223344	014213	03/22/16	1	Blanket PO to be used through June 2016 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP.	501-7-7510-4035	39.08	39.08
US Bank	224704		03/22/16	1	APPLEBEES #1007-DINNER FOR CPT. BRIXIUS/SGT. UNRUH-TRAINING	001-2-2120-2030	39.00	39.00
US Bank	224193		03/22/16	1	STAPLES-PHONE STAND FOR BRIDGETT CORRECTION TAPE	001-1-1090-4001	38.99	38.99
US Bank	223705		03/22/16	1	PARTY AMERICA LAWRENCE-SPECIAL EVENTS	211-4-4180-4209	38.97	38.97
US Bank	223873		03/22/16	1	CHECKERS-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	38.70	38.70
US Bank	224317		03/22/16	1	CHECKERS-CRAB TRAIL MIX SUPPLIES CAMP SNACK	211-4-4170-4209	38.63	38.63
Callaway Golf Co	223514	014516	03/22/16	1	Eagle Bend Golf Course - merchandise for pro shop resale	506-4-4910-4711	38.61	38.61
US Bank	225034		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	38.33	38.33
Laird Noller Automotive	223464	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	38.16	38.16
US Bank	223740		03/22/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	38.16	38.16

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224872		03/22/16	1		211-4-4110-4209	38.15	38.15
Summit Truck Group	223170	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	38.01	38.01
US Bank	224384		03/22/16	1	STAPLES-OFFICE SUPPLIES	502-3-3515-4001	37.78	37.78
US Bank	225007		03/22/16	1	STAPLES-PLEDGE WIPES (6 PACKS)	001-1-1080-4001	37.67	37.67
US Bank	225008		03/22/16	1	STAPLES-PLEDGE WIPES (6 PACKS)	001-1-1020-4001	37.67	37.67
Carquest Auto Parts	222861	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	37.55	37.55
Carquest Auto Parts	223299	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	37.55	37.55
Clinton Marina Inc	222858		03/22/16	1	Pumped water out of boat, this was an emergency.	001-2-2200-2532	37.50	37.50
US Bank	224818		03/22/16	1	KANSAS COURTS POS-STATUTORY BOND-CROSSLAND_CLINTON PLANT	501-7-7910-6041	37.44	37.44
US Bank	224819		03/22/16	1	KANSAS COURTS POS-STATUTORY BOND-JOHNSON CONTROLS-CITY HALL	400-3-3000-2536	37.44	37.44
Heartland Fire & Safety Equip Co	223145		03/22/16	1	4 Volt Battery & Serviced Emergency Lighting	001-2-2200-4040	37.00	37.00
US Bank	223980		03/22/16	1	IBT INC-MOUNTING BRACKET FOR WAREHOUSE COMPUTER	501-7-7610-4001	37.00	37.00
US Bank	223871		03/22/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES	211-4-4170-4031	36.96	36.96
US Bank	224699		03/22/16	1	OLIVE GARDEN 00044610-DINNER FOR CPT. BRIXIUS/SGT. UNRUH-TRAINING	001-2-2120-2030	36.94	36.94
US Bank	224783		03/22/16	1	GREEN MILL RESTAURANT-MEALS	001-2-2200-2023	36.69	36.69
Staples Business Advantage	223431		03/22/16	1	Office Supplies	001-1-1065-4001	36.66	36.66

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224179		03/22/16	1	STAPLES-CALENDAR TELE SHOULDER REST MOUSE PAD	001-1-1090-4001	36.65	36.65
US Bank	224216		03/22/16	1	PRAXAIR #4NN-PARTS FOR PROBE INSTALLATION	501-7-7310-2531	36.60	36.60
O'Reilly Auto Parts	223026	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	36.51	36.51
US Bank	224438		03/22/16	1	ORSCHELN LAWRENCE 48-TO REPAIR SCBA EQUIPMENT	001-2-2200-4224	36.36	36.36
US Bank	224057		03/22/16	1	MONOPRICE COM-SURFACE PRO DOCK CABLES	001-2-2150-4203	36.35	36.35
US Bank	224907		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4702	36.32	36.32
Plug & Pay	223183		03/22/16	1	Credit Card Fees-February, 2016-Eagle Bend	506-0-0000-3498	36.23	36.23
US Bank	224153		03/22/16	1	FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR	001-4-4040-2531	36.10	36.10
Eurofins Eaton Analytical Inc	222888	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	36.00	36.00
Eurofins Eaton Analytical Inc	222889	014217	03/22/16	1	Blanket PO to be used through June 2016 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.	501-7-7510-4035	36.00	36.00
US Bank	223974		03/22/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	501-7-7310-2531	35.97	35.97
US Bank	225026		03/22/16	1	HY VEE 1377-PIZZA FOR KNO	211-4-4110-4209	35.96	35.96
Barnes	223340		03/22/16	1	Job required CDL license renewal.	501-7-7100-2037	35.88	35.88
Blue Jazz Java	223538	014445	03/22/16	1	Blanket PO for 2016 Breakroom Supplies for the Sports Pavilion	211-4-4195-2325	35.85	35.85
US Bank	224735		03/22/16	1	WAL-MART #5219-SMOKE ALARM	001-2-2200-4003	35.72	35.72
US Bank	224413		03/22/16	1	HERITAGE TRACTOR LAWRENCE-CHAINSAW AND BLOWERS	001-4-4080-2531	35.63	35.63

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US Bank	223736		03/22/16	1	FASTENAL COMPANY01-EAR PLUGS	211-4-4198-4209	35.08	35.08
Marino	223212		03/22/16	1	Spanish interpreting fees for Hernandez and Vargas	001-1-1090-2142	35.00	35.00
Marino	223213		03/22/16	1	Spanish interpreting fees for Carrasco	001-1-1090-2142	35.00	35.00
Marino	223214		03/22/16	1	Spanish interpreting fees for Flores, Munoz and Nunez	001-1-1090-2142	35.00	35.00
Marino	223215		03/22/16	1	Spanish interpreting fees for Galindo, Casimiro and Deaquino	001-1-1090-2142	35.00	35.00
Marino	223216		03/22/16	1	Spanish interpreting fees for Franco	001-1-1090-2142	35.00	35.00
Marino	223217		03/22/16	1	Spanish interpreting fees for Garcia	001-1-1090-2142	35.00	35.00
TFMComm Inc	223546	014572	03/22/16	1	Replaced Spotlight on Unit B4 per Invoice #180149	001-2-2120-2531	35.00	35.00
US Bank	223794		03/22/16	1	HEART OF AMERICA CHAPTER-ANNUAL MEMBERSHIP DUES	001-1-1034-2031	35.00	35.00
US Bank	223861		03/22/16	1		001-1-1070-2420	35.00	35.00
US Bank	224922		03/22/16	1	BED BATH & BEYOND #761-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	34.98	34.98
US Bank	223973		03/22/16	1	WESTLAKE HARDWARE-12 COAX CABLES	501-7-7310-2536	34.96	34.96
Fastenal Co	222894	014239	03/22/16	1	Blanket PO for Water/WWTP Equipment through June 2016. Goods provided not to exceed the purchase order amount.	501-0-0000-0601	34.85	34.85
US Bank	224745		03/22/16	1	HY VEE 1379-ART CLASS PROJECT CELEBRATION	211-4-4140-4209	34.82	34.82
US Bank	223970		03/22/16	1	WESTLAKE HARDWARE-1/4 EYE BOLTS	501-7-7310-2536	34.74	34.74
US Bank	224429		03/22/16	1	WAL-MART #0484-LIGHT BULBS	001-4-4060-4209	34.70	34.70

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US Bank	225044		03/22/16	1	STAPLES-COFFEE FOR BREAK ROOM	001-1-1053-4001	34.68	34.68
US Bank	225045		03/22/16	1	STAPLES-COFFEE FOR BREAK ROOM	501-1-1069-4001	34.68	34.68
US Bank	224770		03/22/16	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	001-4-4030-4013	34.56	34.56
Madaus	223191		03/22/16	1	Mileage Reimbursement February 2016	211-4-4180-2021	34.45	34.45
						211-4-4185-4015	34.43	34.43
US Bank	223703		03/22/16	1	PARTY AMERICA LAWRENCE-SPECIAL EVENTS	211-4-4180-4209	34.32	34.32
NAPA Auto Parts	223028	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	34.18	34.18
O'Reilly Auto Parts	222931	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	34.17	34.17
US Bank	224666		03/22/16	1	MENARDS LAWRENCE KS-REPLACE WATER DAMAGED CARPETING AND WALL BASE	001-2-2200-2532	34.12	34.12
US Bank	224901		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	34.06	34.06
US Bank	224052		03/22/16	1	IBT INC-LIGHT CHANGE OUT PARTS	501-7-7310-2536	34.04	34.04
US Bank	224367		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	34.02	34.02
US Bank	224495		03/22/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TIM HAYS	504-3-3210-4020	34.00	34.00
US Bank	225033		03/22/16	1	WAL-MART #5219-SUPPLIES FOR GYMNASTICS STAFF	211-4-4110-4209	34.00	34.00
US Bank	224091		03/22/16	1	OFFICE DEPOT #419-KEYBOARD TRAY FOR CITY HALL	001-3-3040-4028	33.99	33.99
US Bank	224793		03/22/16	1	OFFICE DEPOT #419-BATTERIES FOR CREW CAMERAS	501-7-7410-4001	33.98	33.98

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US Bank	225027		03/22/16	1	OFFICE DEPOT #419-SUPPLIES FOR SPL	211-4-4110-4209	33.97	33.97
US Bank	224076		03/22/16	1	STAPLES-INK FOR WWTP	501-7-7310-4001	33.93	33.93
US Bank	224078		03/22/16	1	STAPLES-INK FOR WWTP	501-7-7310-4001	33.93	33.93
US Bank	224814		03/22/16	1	WESTLAKE HARDWARE-MISC HDWE/TOOLS	001-5-5100-4020	33.65	33.65
Carquest Auto Parts	222920	014675	03/22/16	1	Blanket PO for parts for repair and maintenance of the Street Division equipment. All invoices paid prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	33.59	33.59
US Bank	224144		03/22/16	1	EB KCMO THE CONNECTED-SMCKC MEETING/BREAKFAST	001-1-1025-2040	33.48	33.48
US Bank	224441		03/22/16	1	THE HOME DEPOT #2211-SHOP SUPPLIES AND EQUIPMENT REPAIR PARTS	506-4-4920-4209	33.27	33.27
US Bank	223893		03/22/16	1		001-3-3020-4206	33.14	33.14
US Bank	224195		03/22/16	1	IN *PRIDE PROMOTIONS-PROGRAM SHIRT	211-4-4195-4209	33.00	33.00
US Bank	224280		03/22/16	1	OFFICE DEPOT #419-OFFICE CHAIR MAT	501-7-7310-4001	32.99	32.99
US Bank	224103		03/22/16	1	WESTLAKE HARDWARE-PLUMBING SUPPLIES FOR TOILET REPAIRS ITC	001-3-3040-4022	32.95	32.95
US Bank	224203		03/22/16	1	WESTLAKE HARDWARE-CLEANING SUPPLIES FOR SHOP	501-7-7410-4013	32.95	32.95
US Bank	224909		03/22/16	1	THE WEBSTAURANT STORE-SNACK BAR TABLE COVERS	506-4-4910-4704	32.95	32.95
Thiel	223442		03/22/16	1	Mileage-Topeka, KS to Paxico, KS to pick up snow Rodeo Trophies	001-3-3010-2022	32.83	32.83
US Bank	224690		03/22/16	1	REEVES WIEDEMAN CO NO8-SHOP SUPPLIES	501-7-7220-2531	32.42	32.42
Heritage Tractor Inc	223496	014484	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	32.33	32.33

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US Bank	224576		03/22/16	1			31.99	31.99
US Bank	224010		03/22/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-4-4050-4209	31.98	31.98
US Bank	224836		03/22/16	1	OFFICE DEPOT #419-COLORED PAPER FOR FLIERS	211-4-4110-4209	31.98	31.98
US Bank	224007		03/22/16	1	ORSCHELN LAWRENCE 48-TOOLS	001-4-4050-4020	31.95	31.95
NAPA Auto Parts	223454	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	31.93	31.93
Windham Professionals Inc	223423		03/22/16	1	collection fees	501-0-0000-3497	31.79	31.79
US Bank	224692		03/22/16	1	CHARLES D JONES LAWRENCE-ACETYLENE BOTTLE FOR KAW MAINTENANCE SHOP	501-7-7220-2536	31.70	31.70
US Bank	223614		03/22/16	1	PRAXAIR #4NN-TORCH GAS OXYGEN AND WRENCHES	501-7-7310-4020	31.55	31.55
US Bank	223796		03/22/16	1	RUESCHHOFF-SPARE SHOP KEYS	501-7-7210-2536	31.50	31.50
US Bank	224154		03/22/16	1	AUTOZONE #1627-PORTABLE MOUND FOR HOLCOM BALL FIELD	001-4-4040-4217	31.46	31.46
US Bank	223711		03/22/16	1	STAPLES-ENGINEERING OFFICE SUPPLIES	001-3-3010-4001	31.34	31.34
US Bank	224774		03/22/16	1	THE HOME DEPOT #2211-PAINT SUPPLIES	001-4-4030-4007	31.17	31.17
US Bank	224464		03/22/16	1	RICOH USA INC-COPIER USAGE	211-4-4100-2325	31.10	31.10
US Bank	224082		03/22/16	1	WESTLAKE HARDWARE-TAPE MEASURE KNIFE TIES	001-3-3040-4020	30.97	30.97
US Bank	224667		03/22/16	1	MENARDS LAWRENCE KS-COMPLET WATER DAMAGE REPAIRS	001-2-2200-2536	30.89	30.89
US Bank	224419		03/22/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS - KRISTY	211-4-4110-4209	30.80	30.80

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224619		03/22/16	1	PRAXAIR #4NN-WELDING WIRE	001-3-3000-4018	30.64	30.64
Blue Jazz Java	223536	014445	03/22/16	1	Blanket PO for 2016 Breakroom Supplies for Holcom, Community Building, Administrative office	211-4-4100-2325	30.50	30.50
US Bank	224443		03/22/16	1	WAL-MART #0484-WORMS APPLES POTATOES	211-4-4170-4031	30.49	30.49
Kansas City Freightliner Sales Inc	222954	014432	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	30.26	30.26
Lawrence Memorial Hospital	223093		03/22/16	1	Restitution payment from Webster Lyons and Eiris Braun Ashton	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	223275		03/22/16	1	Restitution payment from Riley David Kennedy	705-0-0000-2016	30.00	30.00
US Bank	224969		03/22/16	1	ANDERSON RENTAL INC-TOILET RENTAL	504-3-3210-2370	30.00	30.00
US Bank	224200		03/22/16	1	WESTLAKE HARDWARE-TOOLS FOR UNIT 2609	501-7-7610-4020	29.99	29.99
US Bank	224729		03/22/16	1	FLEETWOOD MOWER & RENT-BRUSH CUTTER BLAD	001-3-3000-4209	29.99	29.99
US Bank	224085		03/22/16	1	KNOLOGY INC-INTERNET SERVICE FOR THE AIRPORT	001-3-3030-2325	29.98	29.98
US Bank	224537		03/22/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4080-4209	29.93	29.93
US Bank	224609		03/22/16	1	KC BOBCAT-U NIT 764 REPAIR PART	001-3-3000-2532	29.93	29.93
US Bank	224523		03/22/16	1	THE HOME DEPOT #2211-DRILL BITS	001-3-3040-4203	29.91	29.91
US Bank	224484		03/22/16	1	WW GRAINGER-SAFETY VEST	501-7-7220-4202	29.80	29.80
US Bank	224616		03/22/16	1	ORSCHELN LAWRENCE 48-SUPPLIES FOR REPAIR	001-3-3000-2532	29.75	29.75
NAPA Auto Parts	222923	014508	03/22/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	29.62	29.62

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Stanion Wholesale Electric Co	223196	014265	03/22/16	1	Blanket PO for Water/WWTP Supplies through June 2016. Goods provided not to exceed the purchase order amount.	501-7-7310-2531	29.50	29.50
US Bank	223999		03/22/16	1	EILEENS COLOSSAL COOKIES-COOKIES FOR CRUCIAL CONVERSATIONS	001-2-2143-4209	29.50	29.50
US Bank	225017		03/22/16	1	GALLS-UNIFORM EQUIPMENT FOR AC	001-2-2142-4242	29.41	29.41
O'Reilly Auto Parts	223317	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	29.39	29.39
US Bank	224784		03/22/16	1	HOG WILD PIT BAR B Q ROCK-MEALS	001-2-2200-2023	29.30	29.30
US Bank	223831		03/22/16	1	THE HOME DEPOT #2211-LUMBER FOR RED BARN REPAIR	001-3-3000-2536	29.27	29.27
US Bank	224603		03/22/16	1	RONNIE WICKERSHAM-MATC-FLEX EXTENSION/TOOL	001-3-3000-4020	29.25	29.25
US Bank	224882		03/22/16	1	COTTINS HARDWARE AND REN-FLEXIBLE GAS LINE FOR WATER HEATER	001-3-3040-4022	28.99	28.99
US Bank	224602		03/22/16	1	IBT INC-BEARING FOR REPAIR	001-3-3000-2532	28.96	28.96
US Bank	224244		03/22/16	1	FASTENAL COMPANY01-BU COMP. SUPPLIES	502-3-3515-4032	28.55	28.55
US Bank	223617		03/22/16	1	PRAXAIR #4NN-ACETYLENE OXYGEN AND FILL BOTTLES	501-7-7310-2531	28.45	28.45
US Bank	224708		03/22/16	1	PRAXAIR #4NN-GAS FOR WELDING	001-3-3000-4008	28.45	28.45
O'Reilly Auto Parts	223303	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	28.15	28.15
US Bank	223620		03/22/16	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES	001-4-4050-4007	28.05	28.05
US Bank	224494		03/22/16	1	DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON	504-3-3210-4020	28.00	28.00
O'Reilly Auto Parts	223393	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	27.97	27.97

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224912		03/22/16	1	THE WEBSTAURANT STORE-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	27.85	27.85
US Bank	223750		03/22/16	1	DILLONS # 0098-STAFF MEETING & OFFICE SUPPLIES	211-4-4150-4209	27.65	27.65
Blue Jazz Java	223241		03/22/16	1	Coffee supplies	001-1-1030-4001	27.59	27.59
US Bank	224736		03/22/16	1	WAL-MART #5219-MISC STATION SUPPLIES	001-2-2200-4040	27.40	27.40
US Bank	225047		03/22/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	27.14	27.14
Experian	222917		03/22/16	1	Credit Report Fees per Invoice #CD1611031700	001-2-2143-2344	27.00	27.00
US Bank	224242		03/22/16	1	WESTLAKE HARDWARE-SHOP SUPPLIES	502-3-3515-4032	26.99	26.99
US Bank	223686		03/22/16	1	EAGLE TRAILER CO. INC-ADAPTER PLUGS FOR TRAILER	501-7-7210-4020	26.90	26.90
US Bank	224538		03/22/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4080-4209	26.78	26.78
US Bank	224487		03/22/16	1	STANION ELECTRIC 105-WIRE FOR LIGHTING	001-3-3020-4209	26.74	26.74
US Bank	223747		03/22/16	1	JIMMY JOHNS - 486-WORKING DINNER PLANNING COMMISSIONERS	001-1-1030-2040	26.60	26.60
US Bank	224063		03/22/16	1	SQ *CULTURED CAVEMA-LUNCH FOR INVESTIGATION TRIP	001-2-2130-2023	26.40	26.40
NAPA Auto Parts	223162	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	26.28	26.28
US Bank	223876		03/22/16	1	PET WORLD LAWRENCE-ANIMALFOOD AND SUPPLIES	211-4-4170-4031	26.16	26.16
Carquest Auto Parts	223125	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	26.09	26.09
O'Reilly Auto Parts	222757	014585	03/22/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	25.98	25.98

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US Bank	224209		03/22/16	1	WESTLAKE HARDWARE-OIL DRY FOR DIESEL SPILL	501-7-7310-2536	25.98	25.98
US Bank	224775		03/22/16	1	ORSCHELN LAWRENCE 48-MISC SUPPLIES	001-4-4030-4015	25.97	25.97
US Bank	223675		03/22/16	1	WESTLAKE HARDWARE-POOL SUPPLIES	211-4-4180-4209	25.89	25.89
US Bank	224270		03/22/16	1	JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES	001-4-4060-4209	25.64	25.64
US Bank	224376		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1032-2120	25.57	25.57
Laird Noller Automotive	222934	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	25.50	25.50
US Bank	223756		03/22/16	1	DGCO TREASURER 785-832-REGISTRATION FEES	504-3-3210-4120	25.50	25.50
US Bank	224181		03/22/16	1	STAPLES-LARGE STAPLER FOR PROSECUTORS OFFICE	001-1-1090-4001	25.45	25.45
US Bank	223621		03/22/16	1	FASTENAL COMPANY01-DRILL BITS	001-4-4050-4020	25.41	25.41
Heritage Tractor Inc	223489	014484	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	25.33	25.33
US Bank	224315		03/22/16	1	PAYPAL *SHAW112-LORAX AND BEAR PUPPETS	211-4-4170-4209	25.20	25.20
US Bank	224565		03/22/16	1	DILLONS #0019-FRUIT FOR CIT TRAINING	001-2-2143-2040	25.07	25.07
US Bank	224061		03/22/16	1	CPK PRE-SEC B 20373205-DINNER DURING INVESTIGATION TRIP	001-2-2130-2023	25.06	25.06
O'Reilly Auto Parts	223397	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	25.01	25.01
US Bank	224349		03/22/16	1	RUESCHHOFF-KEYS FOR GATE PADLOCKS	501-7-7220-2536	25.00	25.00
US Bank	224137		03/22/16	1	BEST BUY 00008375-PHONE CHARGER	001-2-2200-4001	24.99	24.99

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US Bank	224501		03/22/16	1	TRACTOR SUPPLY #1411-BATTERY CHARGER FOR CLINTON PLANT GENERATOR	501-7-7210-2531	24.99	24.99
US Bank	224579		03/22/16	1	BORDMAN	001-2-2150-4203	24.99	24.99
US Bank	224976		03/22/16	1	OFFICE DEPOT #419-NORARY STAMP FOR CAITLIN SULLIVAN	001-2-2141-4209	24.99	24.99
US Bank	224202		03/22/16	1	WESTLAKE HARDWARE-SWITCH FOR TV VAN CAMERA FLASHLIGHT	501-7-7410-4020	24.98	24.98
US Bank	224178		03/22/16	1	STAPLES-SCISSORS TAPE DISPENSER STAPLER	001-1-1090-4001	24.76	24.76
US Bank	225000		03/22/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4209	24.69	24.69
O'Reilly Auto Parts	222943	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	24.64	24.64
US Bank	224129		03/22/16	1	PATCHEN ELECTRIC & IND-BELTS FOR SQUEAKING MAU	501-7-7310-2536	24.58	24.58
US Bank	224286		03/22/16	1	COTTINS HARDWARE AND REN-SPREADER REPAIR	001-4-4050-2531	24.50	24.50
US Bank	224398		03/22/16	1	THE HOME DEPOT #2211-SUPPLIES FOR SLT SIGNS	001-4-4080-4209	24.40	24.40
US Bank	224939		03/22/16	1	THE HOME DEPOT #2211-SUPPLIES TO FIX BROKEN STARIS-ITC	001-2-2110-2367	24.14	24.14
US Bank	224781		03/22/16	1	FIREHOUSE SUBS #98-TRAVEL MEALS	001-2-2200-2023	24.04	24.04
US Bank	224291		03/22/16	1	COTTINS HARDWARE AND REN-CARPET CLEANER RENTAL	001-4-4050-2325	24.00	24.00
US Bank	224596		03/22/16	1	PEAVEY CORP.-STANDING TAPE FOR BLOODSTAIN DOCUMENTATION	001-2-2130-4209	24.00	24.00
US Bank	224448		03/22/16	1	ORSCHELN LAWRENCE 48-PEANUTS HAY	211-4-4170-4031	23.98	23.98
US Bank	224170		03/22/16	1	DOMINOS 0001-LUNCH FOR CREW ON LEAK AT E19TH ST	501-7-7610-4209	23.97	23.97

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US Bank	224681		03/22/16	1	WESTLAKE HARDWARE-EQUIPMENT MAINTENANCE	211-4-4198-2531	23.97	23.97
US Bank	224710		03/22/16	1	IN *LAWRENCE HOSE AND HYD-UNIT 731 HOSE REPAIR	001-3-3000-2532	23.97	23.97
US Bank	223811		03/22/16	1	THE HOME DEPOT #2211-SHOP SUPPLIES	001-4-4040-2531	23.79	23.79
US Bank	224105		03/22/16	1	WESTLAKE HARDWARE-TRUCK CLEANING WIPES AND ARMOR ALL	001-3-3040-4028	23.76	23.76
US Bank	224471		03/22/16	1	HY VEE 1377-REFRESHMENTS FOR CIT TRAINING	001-2-2143-2030	23.76	23.76
O'Reilly Auto Parts	223246	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	23.67	23.67
US Bank	224542		03/22/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-4-4080-4020	23.54	23.54
US Bank	224520		03/22/16	1	EMPORIA FAST N FRIENDL-FUEL	001-2-2200-4101	23.51	23.51
US Bank	223944		03/22/16	1	WESTLAKE HARDWARE-STOCK SUPPLIES	001-4-4030-4015	23.47	23.47
US Bank	224782		03/22/16	1	CHIPOTLE 1302-TRAVEL MEALS	001-2-2200-2023	23.30	23.30
US Bank	224254		03/22/16	1	STAPLES-OFFICE SUPPLIES FOR JASON	001-1-1070-4001	23.17	23.17
US Bank	224668		03/22/16	1	THE HOME DEPOT #2211-BLANK ELECTRICAL COVERS PLATES AND CONCRETE A	001-2-2200-2536	23.17	23.17
US Bank	225069		03/22/16	1	DILLONS # 0098-HEATING PAD 5SD130	219-1-1054-2621	22.89	22.89
US Bank	224785		03/22/16	1	GREEN MILL RESTAURANT-MEALS	001-2-2200-2023	22.76	22.76
US Bank	224700		03/22/16	1	MURPHY7484ATWALMART-FUEL FOR TRAINING TRIP	001-2-2120-2030	22.65	22.65
O'Reilly Auto Parts	223337	014585	03/22/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	22.44	22.44

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US Bank	224829		03/22/16	1	WAL-MART #0484-ANIMAL SUPPLIES	001-2-2142-4203	22.40	22.40
US Bank	223627		03/22/16	1	STAPLES-SCOTCH TAPE KAW WTP	501-7-7220-4001	22.38	22.38
US Bank	223628		03/22/16	1	STAPLES-SCOTCH TAPE WWTP	501-7-7310-4001	22.38	22.38
US Bank	223658		03/22/16	1	SHELL OIL 42555324976-FUEL FOR CITY CAR FOR INVESTIGATION TRIP/TX	001-2-2130-2022	22.23	22.23
US Bank	224106		03/22/16	1	WAL-MART #5219-MAINTENANCE SUPPLIES	211-4-4180-4209	22.13	22.13
						001-2-2130-4209	22.09	22.09
US Bank	223849		03/22/16	1	STAPLES-PENS AND PLASTIC TRAYS FOR LEGAL	001-1-1080-4001	22.04	22.04
US Bank	224698		03/22/16	1	CARRIAGE CROSSING RESTAUR-LUNCH FOR CPT. BRIXIUS/SGT. UNRUH-TRAINING	001-2-2120-2030	22.00	22.00
US Bank	224942		03/22/16	1	PRAXAIR #4NN-SHOP GASES	504-3-3210-4721	21.97	21.97
US Bank	224130		03/22/16	1	MENARDS LAWRENCE KS-CAT6 CABLES	501-7-7310-4001	21.96	21.96
US Bank	223612		03/22/16	1	WAL-MART #5219-BATTERIES	501-1-1069-4242	21.94	21.94
O'Reilly Auto Parts	222867	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	21.90	21.90
O'Reilly Auto Parts	223159	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	21.90	21.90
US Bank	224701		03/22/16	1	BUFFALO WILD WINGS 0574-DINNER FOR CPT. BRIXIUS/SGT. UNRUH-TRAINING	001-2-2120-2030	21.86	21.86
Staples Business Advantage	223036	014382	03/22/16	1	Office Supplies for Fire Medical 1st/2nd Quarters 2016.	001-2-2200-4001	21.75	21.75
US Bank	223654		03/22/16	1	EXXONMOBIL 47808050-FUEL FOR CITY CAR FOR INVESTIGATION TRIP/TX	001-2-2130-2022	21.75	21.75

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US Bank	223790		03/22/16	1	J DUNN SNAP ON TOOLS-TOOL ALLOWANCE DON WINKLMEIER	504-3-3210-4020	21.70	21.70
US Bank	224617		03/22/16	1	PRAXAIR #4NN-CUT OFF WHEELS	001-3-3000-4209	21.70	21.70
US Bank	224359		03/22/16	1	WESTLAKE HARDWARE-HYDRANT REPAIRS AND CLEANING SUPPLIES	001-4-4040-4060	21.58	21.58
US Bank	224457		03/22/16	1	STAPLES-CUSTOM SELF INKING STAMP	211-4-4100-4001	21.40	21.40
US Bank	224458		03/22/16	1	STAPLES-CUSTOM SELF INKING STAMP	211-4-4100-4001	21.40	21.40
US Bank	224459		03/22/16	1	STAPLES-CUSTOM SELF INKING STAMP	211-4-4100-4001	21.40	21.40
O'Reilly Auto Parts	222868	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	21.33	21.33
US Bank	224862		03/22/16	1	TFS*THERMOASHEVILLE-REPLACEMENT KEY FOR BOD INCUBATOR DOOR	501-7-7510-4035	21.20	21.20
O'Reilly Auto Parts	223292	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	21.17	21.17
US Bank	224206		03/22/16	1	STANION ELECTRIC 105-MATERIALS FOR LIGHT INSTALLATION	501-7-7310-2536	21.08	21.08
US Bank	224999		03/22/16	1	PATCHEN ELECTRIC & IND-MISC SUPPLIES	211-4-4198-2531	21.05	21.05
US Bank	225003		03/22/16	1	LAWRENCE VACUUM AND SEWIN-JANITORIAL SUPPLIES	211-4-4198-4013	21.00	21.00
US Bank	224941		03/22/16	1	COTTINS HARDWARE AND REN-SHOP CONSUMABLES	504-3-3210-4721	20.86	20.86
US Bank	224417		03/22/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS - JO	211-4-4110-4209	20.80	20.80
US Bank	224418		03/22/16	1	PRINTINGSOLUTIONS-BUSINESS CARDS - JALON	211-4-4110-4209	20.80	20.80
US Bank	224962		03/22/16	1	THE UPS STORE 5707-PARTS RETURNS	504-3-3210-4721	20.75	20.75

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US Bank	224877		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	20.72	20.72
US Bank	224902		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	20.72	20.72
US Bank	223998		03/22/16	1	DILLONS #0019-FRUIT FOR CRUCIAL CONVERSATIONS	001-2-2143-4209	20.67	20.67
US Bank	223770		03/22/16	1	MENARDS LAWRENCE KS-CRIME SCENE SUPPLIES	001-2-2130-4209	20.64	20.64
US Bank	224222		03/22/16	1	PATCHEN ELECTRIC & IND-PARTS FOR MAV #1	501-7-7310-2536	20.56	20.56
US Bank	224374		03/22/16	1	STAPLES-OFFICE SUPPLIES	631-6-6415-4001	20.45	20.45
NAPA Auto Parts	222762	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	20.33	20.33
US Bank	224712		03/22/16	1	CENEX SPEE D S07074834-GAS - KRPA CONF.	211-4-4100-4101	20.25	20.25
LindySpring Systems	223206		03/22/16	1	5-5 gallon containers of water for ITC per Invoice #991976	001-2-2110-2367	20.00	20.00
US Bank	223755		03/22/16	1	KANSAS RECREATION AND PAR-CONCUSSION WORKSHOP-KRPA	211-4-4100-2030	20.00	20.00
US Bank	224110		03/22/16	1	NCSU ITRE INT-TRAFFIC SAFETY FIELD MANUALS	001-4-4070-4202	20.00	20.00
US Bank	224143		03/22/16	1	BLS*PREZI INC-PREZI PRO SUBSCRIPTION	001-1-1025-4004	20.00	20.00
US Bank	224421		03/22/16	1	GRINER SCHMITZ-EQUIPMENT PARTS	001-4-4050-2531	20.00	20.00
US Bank	225051		03/22/16	1	BEST BUY 00008375-MOUSE FOR LAPTOP	501-7-7610-4001	19.99	19.99
US Bank	223874		03/22/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD	211-4-4170-4031	19.98	19.98
US Bank	224892		03/22/16	1	OREILLY AUTO 00001909-RUBBER COATING FOR BEDLINER REPAIR	001-3-3040-4028	19.98	19.98

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US Bank	224933		03/22/16	1	TRACTOR SUPPLY #1411-TOOLS	501-7-7610-4020	19.98	19.98
US Bank	224109		03/22/16	1	THE HOME DEPOT #2211-TOOLS	001-2-2200-4040	19.97	19.97
US Bank	224739		03/22/16	1	THE HOME DEPOT #2211-SAKRETE FOR SIGN BASES	001-3-3020-4507	19.97	19.97
US Bank	224936		03/22/16	1	THE HOME DEPOT #2211-REPLACE BROKEN WOODEN FURNITURE DOLLY	001-2-2120-4203	19.97	19.97
US Bank	224000		03/22/16	1	DILLONS #0019-DONUTS FOR CRUCIAL CONVERSATIONS	001-2-2143-4209	19.96	19.96
US Bank	224798		03/22/16	1	WESTLAKE HARDWARE-SAFETY PAINT	502-3-3515-4007	19.95	19.95
US Bank	224897		03/22/16	1	AIR FILTER PLUS INC-FILTERS	001-3-3040-2135	19.92	19.92
US Bank	223655		03/22/16	1	LOVE S COUNTRY00002188-FUEL FOR CITY CAR FOR INVESTIGATION TRIP/TX	001-2-2130-2022	19.91	19.91
US Bank	223882		03/22/16	1	DILLONS #0070-TRAVEL CLUB LLR	211-4-4140-4209	19.75	19.75
US Bank	223640		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 ST	001-3-3000-2022	19.64	19.64
NAPA Auto Parts	223096	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	19.56	19.56
US Bank	223835		03/22/16	1	IN *LAWRENCE HOSE AND HYD-UNIT 731 HOSE REPAIR	505-3-3910-2532	19.44	19.44
US Bank	223660		03/22/16	1	CORNER STORE 4430-FUEL FOR CITY CAR FOR INVESTIGATION TRIP/TX	001-2-2130-2022	19.40	19.40
US Bank	224339		03/22/16	1	THE HOME DEPOT #2211-ELEC TAPE	001-4-4030-4012	19.36	19.36
US Bank	225039		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	19.35	19.35
O'Reilly Auto Parts	223294	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	19.34	19.34

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US Bank	224004		03/22/16	1	DILLONS #0019-FRUIT FOR FINDING WORDS	001-2-2143-4209	19.33	19.33
O'Reilly Auto Parts	222947	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	19.27	19.27
US Bank	224885		03/22/16	1	REEVES WIEDEMAN CO NO8-TOILET PARTS	001-3-3040-4022	19.25	19.25
Carquest Auto Parts	223032	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	19.11	19.11
US Bank	224066		03/22/16	1	HAIR OF THE DOG BREWIN-DINNER DURING INVESTIGATION TRIP	001-2-2130-2023	19.06	19.06
US Bank	224156		03/22/16	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-4209	19.05	19.05
US Bank	223900		03/22/16	1	AMAZON MKTPLACE PMTS-MYLAR PENS	001-1-1030-4001	19.04	19.04
US Bank	224305		03/22/16	1	CHECKERS-SEEDS PAPER TOWLS PRODUCE	211-4-4170-4031	19.02	19.02
US Bank	224161		03/22/16	1	WESTLAKE HARDWARE-TOOL FOR SHOP	001-4-4040-4209	18.99	18.99
US Bank	223726		03/22/16	1	MENARDS LAWRENCE KS-TAPERED PUNCH	001-3-3020-4020	18.98	18.98
US Bank	223878		03/22/16	1	ORSCHELN LAWRENCE 48-ANIMAL FOOD	211-4-4170-4031	18.98	18.98
US Bank	224998		03/22/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	211-4-4198-4015	18.97	18.97
US Bank	223666		03/22/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	506-4-4920-2531	18.54	18.54
US Bank	224889		03/22/16	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-3-3040-4028	18.53	18.53
US Bank	223632		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 PR	001-4-4010-2325	18.51	18.51
US Bank	224706		03/22/16	1	MURPHY7484ATWALMART-FUEL FOR TRAINING TRIP	001-2-2120-2030	18.48	18.48

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	223647		03/22/16	1	USPS 19501605832209603-CERTIFY MAIL VEH TITLES SOLD GOVDEALS AUCTION	001-1-1060-2421	18.37	18.37
US Bank	224395		03/22/16	1	THE HOME DEPOT #2211-SUPPLIES FOR SLT SIGNS	001-4-4080-4209	18.32	18.32
US Bank	224151		03/22/16	1	MENARDS LAWRENCE KS-PAINT AND SHOP SUPPLIES	001-4-4040-4007	18.30	18.30
US Bank	224595		03/22/16	1	HOLIDAY INN CLARK F&B-MEAL FOR TRAINING	001-2-2130-2023	18.30	18.30
US Bank	224090		03/22/16	1	WESTLAKE HARDWARE-PLUMBING SUPPLIES FM1	001-3-3040-4022	18.15	18.15
Carquest Auto Parts	223127	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	18.02	18.02
US Bank	224069		03/22/16	1	CAFE YUMM 100019-BREAKFAST FOR INVESTIGATION TRIP	001-2-2130-2023	18.00	18.00
US Bank	224434		03/22/16	1	ORSCHELN LAWRENCE 48-BRUSH TO CLEAN CONCRETE TOOLS	501-7-7610-4020	17.99	17.99
US Bank	224924		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4702	17.99	17.99
US Bank	224211		03/22/16	1	WESTLAKE HARDWARE-PROBE INSTALLATION	501-7-7310-2531	17.98	17.98
US Bank	224177		03/22/16	1	LITTLE CAESARS 0373 0410-LUNCH FOR CREW ON LEAK	501-7-7610-4209	17.97	17.97
US Bank	224515		03/22/16	1	MIDLAND FARM STORE-DIFFERENCE OF PRICE SEE PREVIOUS RECEIPT	604-3-3400-4209	17.97	17.97
US Bank	224918		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4702	17.97	17.97
US Bank	224702		03/22/16	1	PIE FIVE PIZZA #5006-LUNCH FOR CPT. BRIXIUS/SGT. UNRUH-TRAINING	001-2-2120-2030	17.96	17.96
US Bank	223708		03/22/16	1	HOBBY-LOBBY #0026-SPECIAL EVENTS	211-4-4180-4209	17.95	17.95
US Bank	223734		03/22/16	1	PATCHEN ELECTRIC & IND-BLOWER WHEEL	211-4-4185-4030	17.93	17.93

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	223840		03/22/16	1	HEETCO INC - KANSAS-WELDING SUPPLIES	001-4-4030-4013	17.90	17.90
US Bank	225043		03/22/16	1	PARTY AMERICA LAWRENCE-BALLOONS FOR LEAP AWARDS	001-1-1053-2346	17.88	17.88
US Bank	225046		03/22/16	1	WAL-MART #5219-FOOD FOR PICKLEBALL PLAYERS LEAGUE	211-4-4120-4023	17.86	17.86
US Bank	223701		03/22/16	1	PRAXAIR DISTRIBUTION I-GAS CHARGES FOR CYLINDERS	001-3-3000-4008	17.73	17.73
US Bank	224320		03/22/16	1	FEDEX 782368482347-SHIPING K9 ITEMS TO ELITE K9	001-2-2120-2324	17.55	17.55
US Bank	223865		03/22/16	1	WESTLAKE HARDWARE-ANIMAL SUPPLIES	211-4-4170-4031	17.46	17.46
US Bank	224756		03/22/16	1	WAL-MART #5219-BAGS FOR ICE	211-4-4195-4203	17.36	17.36
US Bank	223697		03/22/16	1	PRAXAIR DISTRIBUTION I-GAS FEES	001-3-3000-4008	17.32	17.32
Blue Jazz Java	223559		03/22/16	1	misc coffee supplies	001-1-1020-4001	17.30	17.30
US Bank	223929		03/22/16	1	WW GRAINGER-SWITCH UNIT 2450	504-3-3210-4721	17.28	17.28
US Bank	223930		03/22/16	1	CONRAD FIRE EQUIPMENT-HARDWARE FOR STOCK	504-3-3210-4721	17.28	17.28
US Bank	224788		03/22/16	1	GREEN MILL RESTAURANT-MEALS	001-2-2200-2023	17.18	17.18
US Bank	224186		03/22/16	1	LIGHTINGSUPPLY-LIGHT BULB FOR UNDER THE JUDGES BENCH	001-1-1090-4001	17.14	17.14
US Bank	223958		03/22/16	1	OCONNOR COMPANY INC-HVAC SUPPLIES	001-4-4030-4030	17.10	17.10
US Bank	224213		03/22/16	1	OFFICE DEPOT #419-SPEAKERS FOR COMPUTER	501-7-7310-4001	16.99	16.99
US Bank	224128		03/22/16	1	PATCHEN ELECTRIC & IND-BELTS FOR HVAC UNIT FOR LAB	501-7-7310-2536	16.93	16.93

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Laird Noller Automotive	223169	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	16.90	16.90
US Bank	224445		03/22/16	1	AMAZON MKTPLACE PMTS-WRIST PROTECTION FOR EAGLE GLOVES	211-4-4170-4209	16.84	16.84
O'Reilly Auto Parts	222780	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	16.42	16.42
US Bank	224703		03/22/16	1	ARBYS 7733-LUNCH FOR CPT. BRIXIUS/SGT. UNRUH-TRAINING	001-2-2120-2030	16.26	16.26
Jayhawk Trophy Co	223560		03/22/16	1	Name plate for Tom Markus	001-1-1020-2041	16.15	16.15
US Bank	225040		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	16.14	16.14
US Bank	224719		03/22/16	1	RICOH USA INC-CONTRACTUAL SERVICES	211-4-4100-4001	16.13	16.13
O'Reilly Auto Parts	223111	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	16.07	16.07
US Bank	223721		03/22/16	1	WESTLAKE HARDWARE-DRILL BIT FOR SIGN INSTALLATION	001-3-3020-4020	15.99	15.99
US Bank	224516		03/22/16	1	GREEN MILL RESTAURANT-MEALS	001-2-2200-2023	15.99	15.99
US Bank	223867		03/22/16	1	COTTINS HARDWARE AND REN-CLASSROOM SUPPLIES	211-4-4170-4209	15.98	15.98
US Bank	224171		03/22/16	1	DOMINOS 0001-LUNCH FOR CREW ON LEAK AT E19TH ST	501-7-7610-4209	15.98	15.98
US Bank	224271		03/22/16	1	ORSCHELN LAWRENCE 48-GROUNDS -SUPPLIES & MAINT.	001-3-3030-2532	15.98	15.98
US Bank	224389		03/22/16	1	OREILLY AUTO 00001404-AUTO SUPPLIES	001-4-4080-2531	15.98	15.98
US Bank	224390		03/22/16	1	OREILLY AUTO 00001404-AUTO SUPPLIES	001-4-4080-2531	15.98	15.98
US Bank	224838		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	15.96	15.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224309		03/22/16	1	AMAZON MKTPLACE PMTS-DUCK PUPPET	211-4-4170-4209	15.91	15.91
US Bank	224230		03/22/16	1	WAL-MART #5219-BREAK ROOM SUPPLIES	001-1-1053-2147	15.84	15.84
US Bank	224231		03/22/16	1	WAL-MART #5219-BREAK ROOM SUPPLIES	501-1-1069-4001	15.84	15.84
US Bank	224593		03/22/16	1	CLARK BBQ-MEAL FOR TRAINING	001-2-2130-2023	15.84	15.84
O'Reilly Auto Parts	223024	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	15.79	15.79
US Bank	225031		03/22/16	1	WAL-MART #0484-TRASH CANS FOR GYMNASTICS	211-4-4110-4209	15.76	15.76
US Bank	224308		03/22/16	1	PAYPAL *BUTTERFLY-TROPICAL MILKWEED	211-4-4170-4209	15.75	15.75
US Bank	224496		03/22/16	1	OFFICEMAX/OFFICEDEPOT6374-COUPLER FOR PAULAS COMPUTER	001-1-1080-4001	15.43	15.43
US Bank	224497		03/22/16	1	OFFICEMAX/OFFICEDEPOT6374-COUPLER FOR PAULAS COMPUTER	001-1-1085-4001	15.43	15.43
US Bank	224598		03/22/16	1	UBER TECHNOLOGIES INC-RIDE FROM HOTEL TO AIRPORT	001-2-2130-2022	15.36	15.36
Windham Professionals Inc	223418		03/22/16	1	collection fees	501-0-0000-3497	15.26	15.26
US Bank	224511		03/22/16	1	WESTLAKE HARDWARE-UNIT 395 FITTINGS FOR REPAIR	505-3-3910-2532	15.25	15.25
US Bank	224665		03/22/16	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2200-4040	15.21	15.21
US Bank	224615		03/22/16	1	ORSCHELN LAWRENCE 48-WRENCH & SOCKET FOR RED BARN	001-3-3000-4020	15.17	15.17
US Bank	223657		03/22/16	1	EZ GO 75-FUEL FOR CITY CAR FOR INVESTIGATION TRIP/TX	001-2-2130-2022	15.16	15.16
NAPA Auto Parts	223156	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	15.06	15.06

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Plug & Pay	222753		03/22/16	1	Credit Card Fees-February, 2016-Holcom Park Center	211-0-0000-3498	15.00	15.00
Andrew Garcia	222813		03/22/16	1	Overpayment of fines/costs	001-0-0000-3500	15.00	15.00
Kathleen Hayden	223083		03/22/16	1	Overpayment of fines/costs	001-0-0000-3500	15.00	15.00
Plug & Pay	223181		03/22/16	1	Credit Card Fees-February, 2016-East Lawrence Center	211-0-0000-3498	15.00	15.00
Plug & Pay	223184		03/22/16	1	Credit Card Fees-February, 2016-Nature Center	211-0-0000-3498	15.00	15.00
Plug & Pay	223186		03/22/16	1	Credit Card Fees-February, 2016-Administrative Office	211-0-0000-3498	15.00	15.00
Plug & Pay	223189		03/22/16	1	Credit Card Fees-February, 2016-Outdoor Aquatic Center	211-0-0000-3498	15.00	15.00
Jeffrey Jensen	223402		03/22/16	1	Overpayment of fines/costs	001-0-0000-3500	15.00	15.00
US Bank	223942		03/22/16	1	DEMPSEYS IRISH PUB-PAUL WERNER LUNCH	001-1-1030-2040	15.00	15.00
US Bank	224142		03/22/16	1	MAILCHIMP-MONTHLY FEE FOR EMPLOYEE NEWSLETTER	001-1-1025-4004	15.00	15.00
US Bank	224643		03/22/16	1	JAYHAWK TROPHY COMPANY-NAME TAG PRINTING	001-2-2200-2120	15.00	15.00
US Bank	224319		03/22/16	1	FEDEXOFFICE 00001099-PACKING MATERIAL FOR RETURING K9 ITEM	001-2-2120-2324	14.99	14.99
US Bank	224787		03/22/16	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2200-4040	14.99	14.99
US Bank	224919		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	14.97	14.97
NAPA Auto Parts	223141	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	14.81	14.81
US Bank	224884		03/22/16	1	WESTLAKE HARDWARE-MISC SUPPLIES	001-3-3040-4028	14.76	14.76

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
O'Reilly Auto Parts	223027	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	14.69	14.69
US Bank	223679		03/22/16	1	SPRINT AQUATICS-WATER FITNESS EQUIPMENT	211-4-4180-4203	14.67	14.67
US Bank	224831		03/22/16	1	COTTINS HARDWARE AND REN-SPRAY PAINT FOR YELLOW TICKET BOXES	503-2-2320-4027	14.37	14.37
O'Reilly Auto Parts	222758	014585	03/22/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	14.36	14.36
US Bank	224738		03/22/16	1	THE UPS STORE 5941-FREIGHT FOR LED RETURN	001-3-3020-2324	14.35	14.35
US Bank	224963		03/22/16	1	COTTINS HARDWARE AND REN-SPRINGS UNIT 3210	504-3-3210-4721	14.32	14.32
US Bank	224268		03/22/16	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	001-4-4050-4209	14.26	14.26
US Bank	224760		03/22/16	1	USPS 19501605832209603-MAILED NOV	505-3-3910-2420	14.19	14.19
US Bank	224632		03/22/16	1	REEVES WIEDEMAN CO NO8-PVC ADAPTOR FOR BOOSTER PUMP IN BOILER ROOM	501-7-7220-2531	14.18	14.18
US Bank	224060		03/22/16	1	QT 388 03003886-FUEL FOR TRAINING VAN-WICHITA	001-2-2130-4209	14.15	14.15
Carquest Auto Parts	223128	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	14.01	14.01
Lederer, Joyce	223210		03/22/16	1	Transcript of proceedings held on 11/20/15 for Marc Steven Whatley case # 2015CR80	001-1-1090-2142	14.00	14.00
US Bank	223853		03/22/16	1	BEST BUY 00008375-PHONE CHARGER	001-3-3040-4012	14.00	14.00
US Bank	224797		03/22/16	1	ORSCHELN LAWRENCE 48-CROW BAR UNIT 496	502-3-3515-4020	13.99	13.99
US Bank	224454		03/22/16	1	AMAZON MKTPLACE PMTS-CRAFT SUPPLIES	211-4-4170-4209	13.98	13.98
US Bank	223649		03/22/16	1	THE HOME DEPOT #2211-SQUIRREL REPELLENT SPRAY	001-2-2120-4209	13.97	13.97

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US Bank	224148		03/22/16	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES	001-4-4040-2531	13.95	13.95
US Bank	224366		03/22/16	1	STAPLES-OFFICE SUPPLIES	631-6-6415-4001	13.70	13.70
US Bank	223815		03/22/16	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	13.58	13.58
US Bank	224370		03/22/16	1	PUR O ZONE INC-RESTROOM PAPER TOWELS	001-1-1032-2120	13.53	13.53
US Bank	224371		03/22/16	1	PUR O ZONE INC-RESTROOM PAPER TOWELS	001-1-1034-4001	13.53	13.53
US Bank	224369		03/22/16	1	PUR O ZONE INC-RESTROOM PAPER TOWELS	631-6-6415-4001	13.52	13.52
US Bank	224208		03/22/16	1	PATCHEN ELECTRIC & IND-PARTS FOR MAV REPAID	501-7-7310-2536	13.50	13.50
US Bank	224274		03/22/16	1	ORSCHELN LAWRENCE 48-HANGER REPAIR--PARTS	001-3-3030-2536	13.49	13.49
US Bank	224693		03/22/16	1	WESTLAKE HARDWARE-BATTERIES FOR GARAGE OPENERS	501-7-7220-2536	13.47	13.47
US Bank	224655		03/22/16	1	FASTENAL COMPANY01-MISC FITTINGS STORM WATER CREW	505-3-3910-2532	13.34	13.34
Carquest Auto Parts	223456	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	13.33	13.33
US Bank	224466		03/22/16	1	STAPLES-CLOROX WIPES FOR OFFICE	211-4-4100-4001	13.29	13.29
US Bank	223722		03/22/16	1	MENARDS LAWRENCE KS-OFFICE SUPPLIES	001-3-3020-4001	13.27	13.27
US Bank	224650		03/22/16	1	MENARDS LAWRENCE KS-MISC SUPPLIES	001-2-2200-4040	13.27	13.27
US Bank	224886		03/22/16	1	THE HOME DEPOT #2211-MARKING PAINT AND FLAGS	001-3-3040-4012	13.25	13.25
US Bank	224652		03/22/16	1	FASTENAL COMPANY01-MISC SUPPLIES FOR VENTURE PARK REM.	604-3-3400-6005	13.04	13.04

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US Bank	224353		03/22/16	1	WESTLAKE HARDWARE-CLEANING SUPPLIES	001-4-4040-4060	13.03	13.03
US Bank	223941		03/22/16	1	ZEN ZERO-COLLIERS LUNCH	001-1-1030-2040	13.00	13.00
US Bank	224946		03/22/16	1	DC TOOL & SUPPLY-TERRY CRON TOOL ALLOWANCE	504-3-3210-4020	13.00	13.00
US Bank	223720		03/22/16	1	WESTLAKE HARDWARE-DRILL BIT FOR SIGN INSTALLATION	001-3-3020-4020	12.99	12.99
US Bank	224481		03/22/16	1	WESTLAKE HARDWARE-REPLACEMENT TOASTER	501-7-7220-4001	12.99	12.99
US Bank	224786		03/22/16	1	GREEN MILL RESTAURANT-MEALS	001-2-2200-2023	12.99	12.99
US Bank	223693		03/22/16	1	FEDEX 782405300651-RMA SHIPPING FOR ITEM	001-2-2150-2324	12.95	12.95
US Bank	224765		03/22/16	1	USPS 19501605832209603-MAILED ANNUAL RCRA REPROT	604-3-3400-2420	12.90	12.90
US Bank	224705		03/22/16	1	SUBWAY 00076349-LUNCH FOR CPT. BRIXIUS/SGT. UNRUH- TRAINING	001-2-2120-2030	12.84	12.84
US Bank	224442		03/22/16	1	USPS 19501705832209520-POSTAGE FOR HARD DRIVE RMA	001-1-1070-2421	12.80	12.80
US Bank	223852		03/22/16	1	WESTLAKE HARDWARE-SHOP SUPPLY.	001-3-3040-4014	12.78	12.78
US Bank	224297		03/22/16	1	HERITAGE TRACTOR LAWRENCE-STICK SAW PARTS	001-4-4050-2531	12.76	12.76
US Bank	224015		03/22/16	1	COTTINS HARDWARE AND REN-KEYS	001-4-4050-4015	12.58	12.58
US Bank	224284		03/22/16	1	WALGREENS #3056-EAR PLUGS FOR SWIMMING	211-4-4140-4209	12.58	12.58
US Bank	224827		03/22/16	1	COTTINS HARDWARE AND REN-CLAMPS FOR CHALK STICKS	503-2-2320-4203	12.54	12.54

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O'Reilly Auto Parts	223395	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	12.52	12.52
US Bank	224226		03/22/16	1		001-2-2200-2324	12.45	12.45
US Bank	224606		03/22/16	1	FASTENAL COMPANY01-FASTENERS FOR REPAIR	001-3-3000-2532	12.26	12.26
US Bank	223767		03/22/16	1	USPS 19501605832209603-STAMPS FOR CUSTOMER SERVICE SURVEY WEATHERIZA	631-6-6415-4001	12.25	12.25
Alejandra Shah	222810		03/22/16	1	Overpayment of fines/costs	001-0-0000-3500	12.00	12.00
US Bank	225016		03/22/16	1	ANEITAS ALTERATIONS-SEW PATCHES ON AC UNIFORM	001-2-2142-4242	12.00	12.00
US Bank	224149		03/22/16	1	WESTLAKE HARDWARE-PICNIC TABLES REPAIR PARTS	001-4-4040-4209	11.95	11.95
US Bank	223687		03/22/16	1	MENARDS LAWRENCE KS-SNAPS FOR THE FLAGS	501-7-7210-2531	11.94	11.94
US Bank	223656		03/22/16	1	CHEVRON 0357951-FUEL FOR CITY CAR FOR INVESTIGATION TRIP/TX	001-2-2130-2022	11.90	11.90
Carquest Auto Parts	222951	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	11.79	11.79
US Bank	224310		03/22/16	1		211-4-4170-4209	11.65	11.65
US Bank	224397		03/22/16	1	WESTLAKE HARDWARE-BULK FASTENERS	001-4-4080-2531	11.56	11.56
US Bank	224333		03/22/16	1	WESTLAKE HARDWARE-DRAIN COVERS	501-7-7310-2536	11.47	11.47
Carquest Auto Parts	222862	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	11.28	11.28
O'Reilly Auto Parts	222928	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	11.28	11.28
US Bank	224773		03/22/16	1	COTTINS HARDWARE AND REN-EQUIPMENT MAINTENANCE	001-4-4030-4015	11.28	11.28

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224039		03/22/16	1	WW GRAINGER-HAND TOOL SET FOR ADAM TAYLOR	501-7-7220-4020	11.14	11.14
US Bank	224920		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4701	11.12	11.12
US Bank	224343		03/22/16	1	HERITAGE TRACTOR LAWRENCE-CHAIN SAW BLADE SHARPENED	001-2-2200-4040	11.00	11.00
US Bank	224392		03/22/16	1	WESTLAKE HARDWARE-SUPPLIES FOR SLT SIGNS	001-4-4080-4014	10.99	10.99
US Bank	224828		03/22/16	1	WESTLAKE HARDWARE-ORGANIZER FOR PARKING TRUCK	503-2-2320-4203	10.99	10.99
US Bank	224229		03/22/16	1		001-1-1053-2346	10.98	10.98
US Bank	224966		03/22/16	1	COTTINS HARDWARE AND REN-MOUSE TRAPS UNIT 044	504-3-3210-4721	10.98	10.98
O'Reilly Auto Parts	223338	014585	03/22/16	1	Blanket PO for parts for repair and maintenance of the Street Division vehicles and equipment. Invoices paid prior to the 10th of the month receive an additional 2% discount.	001-3-3000-2532	10.81	10.81
Carquest Auto Parts	223130	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	10.65	10.65
US Bank	224597		03/22/16	1	KING WAH EXPRESS-MEAL FOR TRAINING	001-2-2130-2023	10.64	10.64
US Bank	224618		03/22/16	1	PRAXAIR #4NN-MIG PLIERS	001-3-3000-4020	10.62	10.62
US Bank	224592		03/22/16	1	CPK KIOSK 20373213-MEAL FOR TRAINING	001-2-2130-2023	10.58	10.58
US Bank	225010		03/22/16	1	HY VEE 1379-BOWLING SNACKS	211-4-4140-4209	10.57	10.57
NAPA Auto Parts	222755	014508	03/22/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	10.52	10.52
US Bank	224252		03/22/16	1	STAPLES-HEADPHONES FOR JASON (TRAINING)	001-1-1070-4001	10.44	10.44
Laird Noller Automotive	223132	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	10.38	10.38

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US Bank	223949		03/22/16	1	NAPA AUTO PARTS 0000939-AIR FILTERS	001-4-4030-4030	10.38	10.38
O'Reilly Auto Parts	222782	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	10.25	10.25
US Bank	224239		03/22/16	1	DRIVERS LICENSE PY-CDL HANDBOOKS	502-3-3515-2342	10.25	10.25
US Bank	224534		03/22/16	1	OREILLY AUTO 00001404-TOUCH UP PAINT	001-4-4080-2531	10.23	10.23
US Bank	224404		03/22/16	1	MCCRAY LUMBER AND MILLWOR-SLTS SIGNS	001-4-4080-4014	10.13	10.13
US Bank	224840		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	10.01	10.01
US Bank	224844		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	10.01	10.01
US Bank	224845		03/22/16	1	AMAZON MKTPLACE PMTS-DDDN SUPPLIES	211-4-4110-4209	10.01	10.01
US Bank	224684		03/22/16	1	WESTLAKE HARDWARE-STUCCO	211-4-4198-4209	9.99	9.99
US Bank	224948		03/22/16	1	COTTINS HARDWARE AND REN-BALL VALVE UNIT 377	504-3-3210-4721	9.99	9.99
US Bank	223842		03/22/16	1	WESTLAKE HARDWARE-GROUNDING PLUGS	001-4-4030-4012	9.98	9.98
US Bank	224683		03/22/16	1	MENARDS LAWRENCE KS-TOOLS AND SHOP SUPPLIES	211-4-4198-4015	9.95	9.95
US Bank	224644		03/22/16	1	JAYHAWK TROPHY COMPANY-NAME PLATE	001-2-2200-2120	9.90	9.90
US Bank	224958		03/22/16	1	EAGLE TRAILER CO. INC-SHOP CONSUMABLES	504-3-3210-4721	9.90	9.90
US Bank	224437		03/22/16	1	WAL-MART #5219-MISC SUPPLIES	001-2-2200-4040	9.89	9.89
Laird Noller Automotive	223164	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	9.70	9.70

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US Bank	224422		03/22/16	1	WASH ME CAR WASH - LAW-CAR WASH	001-4-4050-4209	9.67	9.67
US Bank	224749		03/22/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4120-4209	9.49	9.49
US Bank	224461		03/22/16	1	STAPLES-OFFICE SUPPLIES - CRYSTAL	001-4-4070-4209	9.42	9.42
US Bank	223706		03/22/16	1	WESTLAKE HARDWARE-CLEANING SUPPLIES	211-4-4180-4013	9.35	9.35
US Bank	224215		03/22/16	1	MENARDS LAWRENCE KS-PARTS FOR PROBE INSTALLATION	501-7-7310-2531	9.34	9.34
US Bank	224562		03/22/16	1	PROPIO LANGUAGE SERVICES-TRANSLATION SERVICES	001-2-2120-2147	9.30	9.30
US Bank	224642		03/22/16	1	THE UPS STORE 5707-GROUND SHIPPING	001-2-2200-2421	9.28	9.28
US Bank	224316		03/22/16	1	AMAZON MKTPLACE PMTS-ANIMAL GROSSOLOGY BOOK	211-4-4170-4209	9.26	9.26
NAPA Auto Parts	223030	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	9.23	9.23
US Bank	225030		03/22/16	1	WAL-MART #5219-GYMNASTICS SUPPLIES	211-4-4110-4209	9.23	9.23
US Bank	224451		03/22/16	1	ORSCHELN LAWRENCE 48-HARDWARE	211-4-4170-4209	9.18	9.18
US Bank	224054		03/22/16	1	PATCHEN ELECTRIC & IND-REPLACEMENT BELT	501-7-7410-2536	9.07	9.07
US Bank	224147		03/22/16	1	SHIFTNAV PRO - 1 SITE-WEB REDESIGN SOFTWARE	001-1-1025-4004	9.00	9.00
US Bank	223953		03/22/16	1	WESTLAKE HARDWARE-HVAC SUPPLIES	001-4-4030-4030	8.99	8.99
US Bank	224299		03/22/16	1	COTTINS HARDWARE AND REN-EQUIPMENT PARTS	001-4-4050-4015	8.99	8.99
US Bank	224686		03/22/16	1	WESTLAKE HARDWARE-REPAIR MORTAR	211-4-4185-4015	8.99	8.99

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US Bank	223997		03/22/16	1	WAL-MART #0484-HEAD LIGHT BULB FOR PATROL CAR	001-2-2120-4209	8.97	8.97
US Bank	224711		03/22/16	1	ORSCHELN LAWRENCE 48-MISC FITTINGS FOR BRINE SYS. REPAIR	001-3-3000-2532	8.96	8.96
US Bank	224949		03/22/16	1	WESTLAKE HARDWARE-BOLTS UNIT 683	504-3-3210-4721	8.94	8.94
US Bank	224005		03/22/16	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4015	8.91	8.91
US Bank	224746		03/22/16	1	STAPLES-MISC. OFFICE SUPPLIES	211-4-4120-4209	8.79	8.79
US Bank	224761		03/22/16	1	USPS 19501605832209603-MAILED DWR ANNUAL REPORT	604-3-3400-2420	8.79	8.79
NAPA Auto Parts	222763	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	8.78	8.78
NAPA Auto Parts	222779	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	8.78	8.78
US Bank	223843		03/22/16	1	COTTINS HARDWARE AND REN-JANITORIAL SUPPLIES	001-4-4030-4015	8.57	8.57
US Bank	223800		03/22/16	1	THE HOME DEPOT #2211-MISC BOLTS FOR STORM WATER UNIT	505-3-3910-4209	8.56	8.56
US Bank	223704		03/22/16	1	WESTLAKE HARDWARE-CLEANING SUPPLIES	211-4-4180-4013	8.49	8.49
US Bank	224387		03/22/16	1	WESTLAKE HARDWARE-SINK STRAINER FOR OFFICE	502-3-3530-4001	8.49	8.49
AA Wheel & Truck Supply Inc	223135	014523	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	8.46	8.46
NAPA Auto Parts	223098	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	8.25	8.25
US Bank	224709		03/22/16	1	MENARDS LAWRENCE KS-ASSORTED FASTENERS	001-3-3000-2536	8.21	8.21
NAPA Auto Parts	223334	014508	03/22/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	8.19	8.19

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US Bank	224212		03/22/16	1	MENARDS LAWRENCE KS-PARTS FOR PROBE INSTALLATION	501-7-7310-2531	8.14	8.14
Withers KC Sanitary Supply	223080	014383	03/22/16	1	Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2016.	001-2-2200-4013	8.05	8.05
US Bank	224925		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	7.99	7.99
US Bank	224906		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	7.98	7.98
US Bank	224245		03/22/16	1	WESTLAKE HARDWARE-BU COMP. SUPPLIES	502-3-3515-4032	7.92	7.92
AT&T - Tech	223384		03/22/16	1	AT&T data circuit Mar 2016 charges; line to computer room at ITC; acct 91313502554956	001-2-2150-2420	7.90	7.90
O'Reilly Auto Parts	222781	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	7.83	7.83
US Bank	223653		03/22/16	1	MENARDS LAWRENCE KS-GLOVES	001-3-3020-4202	7.77	7.77
Carquest Auto Parts	222864	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	7.74	7.74
US Bank	224362		03/22/16	1	STAPLES-OFFICE CALENDAR	502-3-3515-4001	7.59	7.59
US Bank	224517		03/22/16	1	FIREHOUSE SUBS #98-MEALS	001-2-2200-2023	7.48	7.48
US Bank	224479		03/22/16	1	USPS 19501605832209603-NOTICE OF VIOLATION	505-3-3910-2420	7.45	7.45
US Bank	224762		03/22/16	1	USPS 19501605832209603-MAILED NOV	505-3-3910-2420	7.45	7.45
US Bank	224763		03/22/16	1	USPS 19501605832209603-MAILED NOV	505-3-3910-2420	7.45	7.45
US Bank	224394		03/22/16	1	HERITAGE TRACTOR LAWRENCE-SHOP SUPPLIES	001-4-4080-2531	7.38	7.38
US Bank	223652		03/22/16	1	MENARDS LAWRENCE KS-WIRE FOR LIGHTING	001-3-3020-4012	7.14	7.14

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Carquest Auto Parts	222787	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	6.99	6.99
US Bank	224158		03/22/16	1	MENARDS LAWRENCE KS-HOSE CART	001-4-4040-4209	6.99	6.99
US Bank	224273		03/22/16	1	OREILLY AUTO 00001909-RW LIGHTS- SUPPLIES	001-3-3030-4012	6.99	6.99
US Bank	224313		03/22/16	1	MICHAELS STORES 4725-TEALIGHTS	211-4-4170-4209	6.99	6.99
US Bank	224450		03/22/16	1	AMAZON MKTPLACE PMTS-CRAFT SUPPLIES	211-4-4170-4209	6.99	6.99
US Bank	224799		03/22/16	1	OREILLY AUTO 00001909-WIRE CONNECTORS	502-3-3515-4032	6.98	6.98
O'Reilly Auto Parts	222866	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	6.80	6.80
US Bank	225020		03/22/16	1	LAWRENCE BATTERY-BATTERY FOR RADAR REMOTE	001-2-2120-4209	6.78	6.78
US Bank	224767		03/22/16	1	USPS 19501605832209603-MAILED NOV	505-3-3910-2420	6.74	6.74
US Bank	224003		03/22/16	1	DILLONS #0019-FRUIT FOR FINDING WORDS	001-2-2143-4209	6.71	6.71
Heritage Tractor Inc	223491	014484	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	6.60	6.60
US Bank	224269		03/22/16	1	COTTINS HARDWARE AND REN-BATTERIES	001-4-4060-4015	6.49	6.49
US Bank	224881		03/22/16	1	WESTLAKE HARDWARE-HOSE BIB WASHERS	001-3-3040-4022	6.45	6.45
US Bank	224314		03/22/16	1	CHECKERS-BUTTER SYRUP ZUCCHINI PROGRAM SNACK	211-4-4170-4209	6.41	6.41
US Bank	224908		03/22/16	1	HY VEE 1377-SNACK BAR SUPPLIES FOR EAGLE BEND	506-4-4910-4704	6.32	6.32
NAPA Auto Parts	223333	014508	03/22/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	6.31	6.31

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US Bank	224020		03/22/16	1	STAPLES-OFFICE SUPPLIES	001-1-1060-4001	6.20	6.20
US Bank	224062		03/22/16	1	205 GAS-FUEL FOR INVESTIGATION TRIP	001-2-2130-4209	6.18	6.18
US Bank	224214		03/22/16	1	PRAXAIR #4NN-PARTS FOR PROBE INSTALLATION	501-7-7310-2531	6.14	6.14
US Bank	223935		03/22/16	1	DILLONS #0070-WATER REFILL FOR HHW	502-3-3530-4232	6.00	6.00
US Bank	224697		03/22/16	1	GREAT WESTERN DINING 1084-DINNER AT KLETC-TRAINING	001-2-2120-2030	6.00	6.00
US Bank	224753		03/22/16	1	IN *PRIDE PROMOTIONS-LOGO FOR A SHIRT	211-4-4195-4242	6.00	6.00
US Bank	224649		03/22/16	1	TRACTOR SUPPLY #1411-PIN AND CLIP	001-2-2200-4040	5.99	5.99
US Bank	223989		03/22/16	1	HERITAGE TRACTOR LAWRENCE-WASHER FOR BACKHOE BUCKET UNIT 2636	501-7-7610-2531	5.94	5.94
US Bank	224312		03/22/16	1	WAL-MART #0484-FLASHLIGHT TISSUE PAPER	211-4-4170-4209	5.94	5.94
US Bank	224855		03/22/16	1	WAL-MART #5219-SUPPLIES FOR GYMNASTICS	211-4-4110-4209	5.94	5.94
US Bank	224013		03/22/16	1	OREILLY AUTO 00001404-EQUIPMENT REPAIR	001-4-4050-2531	5.89	5.89
Federal Express Corp	223008		03/22/16	1	Shipping of Evidence to Atchison KS per Invoice #5-331-67492	001-2-2144-2324	5.88	5.88
O'Reilly Auto Parts	222946	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	5.79	5.79
US Bank	224378		03/22/16	1	WESTLAKE HARDWARE-DUMPSTER MAINT SUPPLIES	502-3-3515-4032	5.68	5.68
US Bank	224334		03/22/16	1	WESTLAKE HARDWARE-RADAR REPAIR	001-2-2160-4209	5.52	5.52
US Bank	225021		03/22/16	1	FACEBK *KH3VM8JM72-FB AD FOR TREE-CYCLING COLLECTION	502-3-3530-2042	5.39	5.39

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US Bank	224463		03/22/16	1	STAPLES-OFFICE SUPPLIES - CRYSTAL	001-4-4070-4209	5.31	5.31
Jayhawk Trophy Co	223147		03/22/16	1	Nameplate Engraved	001-2-2200-2120	5.25	5.25
O'Reilly Auto Parts	222930	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	5.23	5.23
US Bank	224329		03/22/16	1	PAYPAL *KANSASASSOC-KAUTC ANNUAL DUES	001-3-3020-2031	5.00	5.00
US Bank	224488		03/22/16	1	PAYPAL *KANSASASSOC-2016 KAUTC ANNUAL DUES	001-3-3020-2031	5.00	5.00
US Bank	224566		03/22/16	1	EILEENS COLOSSAL COOKIES-COOKIES FOR ORAL BOARD	001-2-2143-2040	5.00	5.00
US Bank	223759		03/22/16	1	WESTLAKE HARDWARE-GUARD RAIL REPAIR	001-3-3000-2532	4.99	4.99
US Bank	224292		03/22/16	1	COTTINS HARDWARE AND REN-EQUIPMENT PARTS	001-4-4050-2531	4.99	4.99
US Bank	224006		03/22/16	1	ORSCHELN LAWRENCE 48-SAND PAPER	001-4-4050-4209	4.98	4.98
US Bank	224223		03/22/16	1	USPS 19501705832209520-SHIPPING	001-2-2200-2324	4.90	4.90
US Bank	224835		03/22/16	1	WAL-MART #5219-FOAM CUPS FOR KNO	211-4-4110-4209	4.90	4.90
US Bank	223636		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 PD	001-2-2144-2022	4.85	4.85
US Bank	223908		03/22/16	1	IBT INC-GASKET FOR TIRE SHOP TOOL	504-3-3210-4721	4.80	4.80
US Bank	223985		03/22/16	1	KU PARKING DEPT-PARKING FEE	001-2-2141-4209	4.75	4.75
US Bank	223988		03/22/16	1	KU PARKING DEPT-PARKING FEE	001-2-2141-4209	4.75	4.75
US Bank	224654		03/22/16	1	FERGUSON ENTERPRISES #220-PVC COUPLERS STORM WATER CREW	505-3-3910-4209	4.58	4.58

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O'Reilly Auto Parts	223394	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	4.54	4.54
US Bank	223855		03/22/16	1	FLEETWOOD MOWER & RENT-PULL ROPE.	001-3-3040-2531	4.40	4.40
US Bank	224361		03/22/16	1	STAPLES-CALENDAR	502-3-3515-4001	4.16	4.16
US Bank	223909		03/22/16	1	IBT INC-FREIGHT CHARGES FOR GASKET	504-3-3210-4721	4.00	4.00
US Bank	224356		03/22/16	1	WESTLAKE HARDWARE-YSC HYDRANT REPAIRS	001-4-4040-4060	3.95	3.95
US Bank	223727		03/22/16	1	MENARDS LAWRENCE KS-CLEANING TOWELS	001-3-3020-4209	3.72	3.72
US Bank	224971		03/22/16	1	ORSCHELN LAWRENCE 48-PIN FOR UNIT 5133	504-3-3210-4721	3.59	3.59
US Bank	224403		03/22/16	1	THE HOME DEPOT #2211-SLTS SIGNS	001-4-4080-4209	3.50	3.50
US Bank	224792		03/22/16	1	HERITAGE TRACTOR LAWRENCE-CHAINSAW /TRIM	001-2-2200-4203	3.27	3.27
US Bank	224940		03/22/16	1	KU PARKING DEPT-PARKING FOR CAREER FAIR	001-2-2141-4209	3.25	3.25
US Bank	224064		03/22/16	1	SMARTPARK 4TH YAMHILL-PARKING DURING INVEATIGATION TRIP	001-2-2130-2022	3.20	3.20
US Bank	223634		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 PD	001-2-2141-2022	3.14	3.14
US Bank	223870		03/22/16	1	WALGREENS #3056-CLASSROOM SUPPLIES	211-4-4170-4209	2.99	2.99
US Bank	225041		03/22/16	1	GENES HEARTLAND F-BOTTLED WATER FOR FMLA CENTRALIZATION MEETING	001-1-1053-2023	2.99	2.99
O'Reilly Auto Parts	223117	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	2.82	2.82
US Bank	224766		03/22/16	1	USPS 19501605832209603-MAILED REPORT TO KDHE	604-3-3400-2420	2.74	2.74

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NAPA Auto Parts	222924	014508	03/22/16	1	Blanket PO for maintenance and repair parts. Invoices paid prior to the 10th of the month receive a 2 % discount.	001-3-3000-2532	2.72	2.72
US Bank	223631		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 CM	504-3-3210-2022	2.64	2.64
US Bank	223629		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 DS	631-6-6614-2022	2.55	2.55
Heritage Tractor Inc	223490	014484	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	2.45	2.45
Fastenal Co	223272	014483	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	2.21	2.21
US Bank	223630		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 EN	001-3-3010-4203	2.12	2.12
US Bank	223641		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 WR	502-3-3530-2022	2.10	2.10
US Bank	223642		03/22/16	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-JAN 2016 UT	501-7-7100-2022	2.00	2.00
US Bank	224139		03/22/16	1	PARKING CITY OF TOPE-TOLLS	001-2-2200-2022	1.50	1.50
Alamar Uniforms	222959		03/22/16	1	Sewing on Patch per Invoice #504649-01	001-2-2141-4242	1.40	1.40
Western Extralite Co	223535	014598	03/22/16	1	Parks and Recreation-Blanket PO for electrical parts and supplies	001-4-4030-4012	1.30	1.30
US Bank	223971		03/22/16	1	FASTENAL COMPANY01-1/4 EYE BOLTS	501-7-7310-2536	1.28	1.28
US Bank	224960		03/22/16	1	KTA - TRANSA TEMP - RET-TURN PIKE FEES	504-3-3210-2022	1.25	1.25
US Bank	224961		03/22/16	1	KTA - TRANSA TEMP - RET-TURN PIKE FEES	504-3-3210-2022	1.25	1.25
US Bank	223829		03/22/16	1	HERITAGE TRACTOR LAWRENCE-TORSION SPRING FOR LEVEE CHAINSAW	001-3-3070-2532	1.20	1.20
NAPA Auto Parts	223101	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	0.85	0.85

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	223896		03/22/16	1	WESTLAKE HARDWARE-MOUNTING HARDWARE IAC LOBBY SIGN PC	211-4-4185-4015	0.66	0.66
US Bank	223757		03/22/16	1	DGCO TREASURER FEE 785-REGISTRATION FEES	504-3-3210-4120	0.60	0.60
US Bank	224012		03/22/16	1	OREILLY AUTO 00001404-TAX CREDIT	001-4-4050-2531	(0.49)	(0.49)
US Bank	224846		03/22/16	1	AMAZON MKTPLACE PMTS-TAX RETURNED	211-4-4110-4209	(0.83)	(0.83)
US Bank	224848		03/22/16	1	AMAZON MKTPLACE PMTS-TAX RETURNED	211-4-4110-4209	(0.83)	(0.83)
US Bank	224853		03/22/16	1	AMAZON MKTPLACE PMTS-TAX RETURNED	211-4-4110-4209	(0.83)	(0.83)
US Bank	224851		03/22/16	1	AMAZON MKTPLACE PMTS-TAX RETURNED	211-4-4110-4209	(1.32)	(1.32)
US Bank	224155		03/22/16	1	MENARDS LAWRENCE KS-TAX CREDIT	001-4-4040-4209	(1.58)	(1.58)
US Bank	224849		03/22/16	1	AMAZON MKTPLACE PMTS-TAX RETURNED	211-4-4110-4209	(2.94)	(2.94)
US Bank	224388		03/22/16	1	WESTLAKE HARDWARE-REIMBURSEMENT - SINK STRAINER FOR OFFICE	502-3-3530-4001	(4.00)	(4.00)
US Bank	224850		03/22/16	1	AMAZON MKTPLACE PMTS-TAX RETURNED	211-4-4110-4209	(4.07)	(4.07)
US Bank	223917		03/22/16	1	UPS*ADJ00194490710661-PART FREIGHT ADJUSTMENT	504-3-3210-4721	(4.21)	(4.21)
US Bank	224852		03/22/16	1	AMAZON MKTPLACE PMTS-TAX RETURNED	211-4-4110-4209	(4.41)	(4.41)
Laird Noller Automotive	223167	014695	03/22/16	1	blanket purchase order for parts to repair the fleet.	504-3-3210-4721	(4.63)	(4.63)
US Bank	223880		03/22/16	1		211-4-4140-4209	(5.44)	(5.44)
US Bank	223875		03/22/16	1	CHECKERS-TAX REFUND	211-4-4170-4031	(5.46)	(5.46)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224847		03/22/16	1	AMAZON MKTPLCE PMTS-TAX RETURNED	211-4-4110-4209	(5.81)	(5.81)
US Bank	223904		03/22/16	1	ZIPS TRUCK EQUIPMENT INC-SALES TAX REFUND	504-3-3210-4721	(6.48)	(6.48)
Carquest Auto Parts	223301	014329	03/22/16	1	blanket po to purchase parts	504-3-3210-4721	(7.13)	(7.13)
US Bank	223781		03/22/16	1	RESTOCKIT ACQUISITIONS-CREDIT FOR MISSING ITEMS	504-3-3210-4001	(8.44)	(8.44)
O'Reilly Auto Parts	222942	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	(10.00)	(10.00)
O'Reilly Auto Parts	223114	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	(10.00)	(10.00)
O'Reilly Auto Parts	223113	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	(11.51)	(11.51)
US Bank	224869		03/22/16	1	OFFICE DEPOT #419-RETURNED A KEYBOARD	211-4-4110-4209	(14.99)	(14.99)
NAPA Auto Parts	223451	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(15.06)	(15.06)
US Bank	224572		03/22/16	1	WESTLAKE HARDWARE-RETURNED GAS CAN NOT SAFETY REGULATED	501-7-7610-4020	(15.99)	(15.99)
US Bank	224541		03/22/16	1	OFFICE DEPOT #419-RETURNED ITEMS	001-4-4080-4209	(16.99)	(16.99)
US Bank	225038		03/22/16	1	STAPLES-REFUND FOR OFFICE SUPPLIES	001-1-1053-4001	(17.68)	(17.68)
O'Reilly Auto Parts	223388	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	(18.00)	(18.00)
US Bank	224734		03/22/16	1	WAL-MART #5219-REFUND	001-2-2200-4206	(19.96)	(19.96)
US Bank	224426		03/22/16	1	MCCRAY LUMBER AND MILLWOR-PALLET REFUND	001-4-4050-4501	(20.00)	(20.00)
US Bank	224519		03/22/16	1	HOLIDAY INN-WICHITA EA-REFUND	001-2-2200-2023	(20.04)	(20.04)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224372		03/22/16	1	STAPLES-CREDIT FOR LABELS	001-1-1032-2120	(20.32)	(20.32)
US Bank	224871		03/22/16	1	AMAZON MKTPLACE PMTS-REFUND FOR MISSING NAPKINS	211-4-4110-4209	(36.99)	(36.99)
O'Reilly Auto Parts	222783	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	(40.27)	(40.27)
US Bank	224364		03/22/16	1	STAPLES-CREDIT OF RETURNED LAZER PINTERS	001-1-1034-4001	(40.54)	(40.54)
NAPA Auto Parts	222933	014419	03/22/16	1	blanket po to purchase parts to repair the fleet	504-3-3210-4721	(44.44)	(44.44)
US Bank	224373		03/22/16	1	STAPLES-CREDIT FOR RETURNED GREEN LAZER POINTER	001-1-1034-4001	(55.09)	(55.09)
US Bank	224646		03/22/16	1	MENARDS LAWRENCE KS-PARTIAL RETURNED	001-2-2200-4040	(55.92)	(55.92)
US Bank	224801		03/22/16	1	FASTENAL COMPANY01-RETURN DRILL BIT	502-3-3515-4020	(62.77)	(62.77)
US Bank	224658		03/22/16	1	OFFICE DEPOT #419-RETURNED ENVELOPES TO OFFICE DEPOT	210-1-1014-4001	(79.96)	(79.96)
Minnesota Elevator Inc	223509	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	211-4-4198-2325	(85.06)	(85.06)
Minnesota Elevator Inc	223509	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	211-4-4190-2325	0.00	(85.06)
Minnesota Elevator Inc	223509	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	211-4-4185-2325	0.00	(85.06)
Minnesota Elevator Inc	223509	014633	03/22/16	1	2016 Elevator Service Contract State of Kansas Contract #09897 for Community Bldg, Indoor Aquatic Center,Carnegie and Sports Pavilion.	001-4-4030-2325	0.00	(85.06)
US Bank	225037		03/22/16	1	KANSAS SHRM-REFUND FOR ONE DAY OF KS SHRM SEMINAR	001-1-1053-2030	(99.00)	(99.00)
O'Reilly Auto Parts	223295	014437	03/22/16	1	BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET	504-3-3210-4721	(102.99)	(102.99)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	224952		03/22/16	1	DALE WILLEY AUTOMOTIVE I-BILLING CORRECTION UNIT 759	504-3-3210-4721	(119.08)	(119.08)
US Bank	223955		03/22/16	1	REEVES WIEDEMAN CO NO8-RETURNED ITEMS	001-4-4030-4030	(128.00)	(128.00)
Custom Truck & Equipment LLC	223308	014478	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	(155.05)	(155.05)
US Bank	224184		03/22/16	1	LASER LOGIC-CREDIT FOR DUPLICATE FEE CHARGED	001-1-1090-2120	(158.00)	(158.00)
US Bank	224074		03/22/16	1	LASER LOGIC-CREDIT FOR INCORRECT ITEMS	501-7-7310-4001	(170.97)	(170.97)
US Bank	224842		03/22/16	1	STAPLS3145949936001-RETURN THE WRONG CARD STOCK	211-4-4110-4209	(185.38)	(185.38)
Summit Truck Group	222937	014480	03/22/16	1	blanket p.o. to purchase parts to maintain the fleet	504-3-3210-4721	(251.32)	(251.32)
US Bank	224943		03/22/16	1	KNAPHEIDE KANSAS CITY-DOUBLE PAYMENT CREDIT	504-3-3210-4721	(268.26)	(268.26)
US Bank	223616		03/22/16	1	ORSCHELN LAWRENCE 48-RETURNED TORCH SET AND GLASSES	501-7-7310-4020	(450.57)	(450.57)
US Bank	224340		03/22/16	1	PUR O ZONE INC-CREDIT ON CHARGE MADE IN ERROR	001-4-4030-2531	(749.30)	(749.30)
Total							2,612,097.79	

Invoice Type	Total	Vendor Invoice	Vendor	Check	Check Date	Description
Manual Check	203.00	PD030716CT-ADVA	Heffley, Adam	420032	03/09/2016	March 21-23, 2016
Manual Check	203.00	PD030716CT-ADVA	Welsh, James	420034	03/09/2016	March 21-23, 2016
Manual Check	<u>112.20</u>	UT030716ML-ADVA	Shaw, Troy	420033	03/09/2016	March 16-18, 2016
	518.20					

Total Vendors 3

Invoice Type	Total	Vendor Invoice	Vendor	Check	Check Date	Status	Description
Prepaid	244,929.45	20160311	Kansas Police & Fire Retirement			Posted	Payroll Summary PR0311
Prepaid	206,714.81	20160311	Department of the Treasury	6050	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	174,773.72	20160311	Kansas Public Employees Retirement System			Posted	Payroll Summary PR0311
Prepaid	135,837.36	20160311	Department of the Treasury	6050	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	65,565.69	20160311	Kansas Withholding Tax	6049	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	57,078.41	20160311	Diversified Investment Advisors	6051	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	55,610.56	20160311	Department of the Treasury	6050	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	442.31	20160311	Diversified Investment Advisors	6051	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	442.31	20160311	Diversified Investment Advisors	6051	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	420.43	20160311	Department of the Treasury	6050	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	302.09	20160311	Diversified Investment Advisors	6051	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	104.93	20160311	Kansas Withholding Tax	6049	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	85.18	20160311	Department of the Treasury	6050	03/09/2016	Paid	PAYROLL SUMMARY PR0311
Prepaid	14.15	20160226	Department of the Treasury	6050	03/09/2016	Paid	PAYROLL SUMMARY PR0228
Prepaid	3.04	20160226	Kansas Withholding Tax	6049	03/09/2016	Paid	PAYROLL SUMMARY PR0228
Prepaid	0.02	20160226	Department of the Treasury	6050	03/09/2016	Paid	PAYROLL SUMMARY PR0228
	<u>942,324.46</u>						

Total Vendors

5

Invoice Type	Total	Vendor Invoice	Vendor	Check	Check Date	Description
Regular	3,383.64	20160311	Local 1596	420043	03/09/2016	PAYROLL SUMMARY PR0311
Regular	2,224.55	20160311	Firefighters Relief Assn	420039	03/09/2016	PAYROLL SUMMARY PR0311
Regular	1,771.20	20160311	Lawrence Police Officers Assoc	420042	03/09/2016	PAYROLL SUMMARY PR0311
Regular	1,255.25	20160311	Fraternal Order of Police	420040	03/09/2016	PAYROLL SUMMARY PR0311
Regular	1,037.50	20160311	United Way of Douglas County	420044	03/09/2016	PAYROLL SUMMARY PR0311
Regular	189.23	20160311	Washington National Insurance Co	420045	03/09/2016	PAYROLL SUMMARY PR0311
Regular	186.00	20160311	Firefighters Maintenance Fund	420038	03/09/2016	PAYROLL SUMMARY PR0311
Regular	31.33	20160311	Local 1596	420043	03/09/2016	PAYROLL SUMMARY PR0311
Regular	15.92	20160311	Firefighters Relief Assn	420039	03/09/2016	PAYROLL SUMMARY PR0311
Regular	10.00	20160311	Lawrence Police Blue Santa Program	420041	03/09/2016	PAYROLL SUMMARY PR0311
Regular	1.50	20160311	Firefighters Maintenance Fund	420038	03/09/2016	PAYROLL SUMMARY PR0311
	<u>10,106.12</u>					

Total Vendors

6