

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
40 AND 8	26000	\$50.00
Invoice# 141881 \$50.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# PD021914MB Range Fee re: NRA Law Enforcement Handgun/Shotgun Instructor Development School March 17-21, 2014 in Garden Plain, Kansas: Keith Jones 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2143-2030 Educational / Conferences & Seminars \$50.00		
A & H Heating & Cooling	3389	\$1,185.00
Invoice# 141453 for Purchase Order# 009002 \$1,185.00 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 78473 Parks & Recreation - blanket PO for small HVAC repairs 1.00@ \$1185.0000 Each Net Amount = \$1,185.00 Tax Amount = \$0.00 Total = \$1,185.00 216-9-4600-2325 Other / Other Contractual Service \$1,185.00		
A-1 Rental Inc	14970	\$80.00
Invoice# 141701 for Purchase Order# 009623 \$80.00 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 24281 Port-a-potty rental for the Wakarusa Fuel site. Blanket PO through June 2014. 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-2370 Other / Equipment Rental \$80.00		
AA Wheel & Truck Supply	6288	\$149.11
Invoice# 141122 for Purchase Order# 009445 \$9.30 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 743709 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 504-3-3210-4721 Cost of Sales / Parts \$9.30		
Invoice# 141123 for Purchase Order# 009445 \$29.81 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 743711 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$29.8100 Each Net Amount = \$29.81 Tax Amount = \$0.00 Total = \$29.81 504-3-3210-4721 Cost of Sales / Parts \$29.81		

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Invoice# 141574 for Purchase Order# 009445 \$23.40 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 744475 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$23.4000 Each Net Amount = \$23.40 Tax Amount = \$0.00 Total = \$23.40 504-3-3210-4721 Cost of Sales / Parts \$23.40		
Invoice# 141575 for Purchase Order# 009445 \$86.60 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 743712 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$86.6000 Each Net Amount = \$86.60 Tax Amount = \$0.00 Total = \$86.60 504-3-3210-4721 Cost of Sales / Parts \$86.60		
Advanced Public Safety Inc	13131	\$986.40
Invoice# 141820 \$164.40 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 13213 Maintenance on Electronic Citation Equipment 1.00@ \$164.4000 Each Net Amount = \$164.40 Tax Amount = \$0.00 Total = \$164.40 001-2-2120-2135 Service Contracts / Other Service Contracts \$164.40		
Invoice# 141931 \$822.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 13302 Annual Maintenance On Electronic Citation Equipment 1.00@ \$822.0000 Each Net Amount = \$822.00 Tax Amount = \$0.00 Total = \$822.00 001-2-2120-2135 Service Contracts / Other Service Contracts \$822.00		
Agilent Technologies Inc	24130	\$416.90
Invoice# 141746 for Purchase Order# 009273 \$416.90 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 108524984 Blanket PO used throughout June 2014 for laboratory supplies, equipment and reagents used with the GC/MS at Clinton Laboratory. Total purchases not to exceed amount of PO throughout June 2014. 1.00@ \$416.9000 Each Net Amount = \$416.90 Tax Amount = \$0.00 Total = \$416.90 501-7-7510-4035 Supplies / Laboratory Supplies \$416.90		
Air Filter Plus Inc	6125	\$1,099.02
Invoice# 141395 for Purchase Order# 009393 \$241.20 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 298152 Blanket PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. Purchase order good through June 30, 2014. 1.00@ \$241.2000 Each Net Amount = \$241.20 Tax Amount = \$0.00 Total = \$241.20 501-7-7310-2536 R & M / Building Repairs \$241.20		

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<p>Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 298153 Blanket PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. Purchase order good through June 30, 2014. 1.00@ \$139.4100 Each Net Amount = \$139.41 Tax Amount = \$0.00 Total = \$139.41 501-7-7310-2536 R & M / Building Repairs \$139.41</p> <p>Invoice# 141397 for Purchase Order# 009393 \$371.86 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 298154 Blanket PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. Purchase order good through June 30, 2014. 1.00@ \$371.8600 Each Net Amount = \$371.86 Tax Amount = \$0.00 Total = \$371.86 501-7-7310-2536 R & M / Building Repairs \$371.86</p> <p>Invoice# 141803 for Purchase Order# 009666 \$205.19 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 298433 Clinton WTP monthly air filter replacements. 1.00@ \$205.1900 Each Net Amount = \$205.19 Tax Amount = \$0.00 Total = \$205.19 501-7-7210-2536 R & M / Building Repairs \$205.19</p> <p>Invoice# 141804 for Purchase Order# 009666 \$141.36 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 298435 Kaw WTP monthly air filter replacements. 1.00@ \$141.3600 Each Net Amount = \$141.36 Tax Amount = \$0.00 Total = \$141.36 501-7-7220-2536 R & M / Building Repairs \$141.36</p>		
Airgas Mid South Inc	9089	\$133.10
<p>Invoice# 142966 for Purchase Order# 009498 \$133.10 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 9916471968 Parks and Recreation- CO2 for Pools 1.00@ \$133.1000 Each Net Amount = \$133.10 Tax Amount = \$0.00 Total = \$133.10 211-4-4180-4008 Supplies / Chemicals \$133.10</p>		
Alamar Uniforms	13701	\$550.31
<p>Invoice# 141914 \$550.31 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 438992 4 Safariland Duty Holsters 1.00@ \$550.3100 Each Net Amount = \$550.31 Tax Amount = \$0.00 Total = \$550.31 001-2-2120-4242 Apparel Allowances / Uniforms \$550.31</p>		
American Equipment Co	41	\$7,321.77

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Invoice# 141930 for Purchase Order# 009634 \$7,321.77 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 55247 Plow bits for snow plows to repair and replace. 1.00@ \$7321.7700 Each Net Amount = \$7,321.77 Tax Amount = \$0.00 Total = \$7,321.77 001-3-3000-2531 R & M / Machinery & Equipment \$7,321.77		
American General Life Co	25160	\$295.66
Invoice# 141940 \$295.66 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 9447Q8-0214 Short Term Disability / Vision 1.00@ \$295.6600 Each Net Amount = \$295.66 Tax Amount = \$0.00 Total = \$295.66 701-0-0000-2213 Insurance \$295.66		
Ameripride Services	25751	\$38.18
Invoice# 141170 \$38.18 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 2300378730 mat replacements 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 001-1-1090-2132 Service Contracts / Janitorial Service \$38.18		
AMTEC Less-Lethal Systems Inc	25989	\$3,844.13
Invoice# 141908 for Purchase Order# 009602 \$2,461.50 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 028867 Less Than Lethal Equipment & Supplies as per Quote # 06000876 (01/30/14) 1.00@ \$2461.5000 Each Net Amount = \$2,461.50 Tax Amount = \$0.00 Total = \$2,461.50 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$2,461.50		
Invoice# 141869 for Purchase Order# 009694 \$1,382.63 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 028816 Less Lethal Supplies as per Quotation # 517150 (01/30/14) 1.00@ \$1382.6300 Each Net Amount = \$1,382.63 Tax Amount = \$0.00 Total = \$1,382.63 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$1,382.63		
Appino & Biggs Reporting Services	1672	\$152.40
Invoice# 141801 \$76.20 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 77397 WC settlement court reporting 13PR054 1.00@ \$76.2000 Each Net Amount = \$76.20 Tax Amount = \$0.00 Total = \$76.20 219-1-1054-2147 13PR054 Professional Services / Other \$76.20		
Invoice# 141802 \$76.20 Effective Date: 03/04/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 77398 WC settlement court reporting 2PR052 1.00@ \$76.2000 Each Net Amount = \$76.20 Tax Amount = \$0.00 Total = \$76.20 219-1-1054-2147 2PR052 Professional Services / Other \$76.20		
ASI	9437	\$36,984.31
Invoice# 143039 \$28,983.00 Effective Date: 03/10/2014 Invoice Type: Prepaid Vendor Invoice# HR030114CT-0214 Medical Care-February 2014 Dependent Care-February 2014 1.00@ \$28983.0000 Each Net Amount = \$28,983.00 Tax Amount = \$0.00 Total = \$28,983.00 701-0-0000-2211 Unreimbursed Medical \$25,421.91 701-0-0000-2212 Dependent Care \$3,561.09		
Invoice# 143040 \$8,001.31 Effective Date: 03/10/2014 Invoice Type: Prepaid Vendor Invoice# HR030114CT-0213 Medical Care-February 2013 Dependent Care-February 2013 1.00@ \$8001.3100 Each Net Amount = \$8,001.31 Tax Amount = \$0.00 Total = \$8,001.31 701-0-0000-2211 Unreimbursed Medical \$6,331.31 701-0-0000-2212 Dependent Care \$1,670.00		
Asphalt Sales of Lawrence LLC	7646	\$2,159.36
Invoice# 141785 for Purchase Order# 009324 \$2,159.36 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 8550 Blanket PO for asphalt products through July 2014 1.00@ \$2159.3600 Each Net Amount = \$2,159.36 Tax Amount = \$0.00 Total = \$2,159.36 001-3-3000-4502 Construction Materials / Asphalt \$2,159.36		
Auto Plaza Car Wash, F&L Ent. Inc.	14014	\$180.17
Invoice# 142943 \$180.17 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# PD022814MB-0214 Full Service Car Washes 1.00@ \$180.1700 Each Net Amount = \$180.17 Tax Amount = \$0.00 Total = \$180.17 001-2-2120-2135 Service Contracts / Other Service Contracts \$160.19 001-2-2130-2135 Service Contracts / Other Service Contracts \$9.99 001-2-2141-2135 Service Contracts / Other Service Contracts \$9.99		
Avaya, Inc	10750	\$104.73
Invoice# 142915 \$104.73 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2732978487 telephone service 1.00@ \$104.7300 Each Net Amount = \$104.73 Tax Amount = \$0.00 Total = \$104.73 001-1-1090-2420 Communications / Telephone \$104.73		

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Baker Equipment Company	1983	\$211.69
Invoice# 141410 for Purchase Order# 009504 \$211.69 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 21435 Blanket PO for Sewer TV Inspection Equipment repairs. Service can only be provided by Baker Equipment due to them being the authorized dealer in Kansas. Other brands of TV equipment will not work with RST equipment, blanket PO through June 2014 1.00@ \$211.6900 Each Net Amount = \$211.69 Tax Amount = \$0.00 Total = \$211.69 501-7-7410-2538 R & M / Sewer Maintenance \$211.69		
Belson Outdoors Inc	92	\$1,852.08
Invoice# 141502 for Purchase Order# 009628 \$1,852.08 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 112984 Outdoor Aquatic Center - Cambridge 4' recycled plastic benches 7.00@ \$247.0000 Each Net Amount = \$1,729.00 Tax Amount = \$0.00 Total = \$1,729.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$1,729.00 shipping 1.00@ \$123.0800 Each Net Amount = \$123.08 Tax Amount = \$0.00 Total = \$123.08 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$123.08		
Berry's Arctic Ice	8858	\$83.70
Invoice# 141408 for Purchase Order# 009418 \$83.70 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 219022 BLANKET PO FOR ICE USED BY MULTIPLE CITY DEPTS. LOCATED AT 1140 HASKELL 83.70@ \$1.0000 Each Net Amount = \$83.70 Tax Amount = \$0.00 Total = \$83.70 502-3-3515-4209 Operating Supplies / Other \$20.09 211-4-4100-2325 Other / Other Contractual Service \$6.70 001-3-3000-2135 Service Contracts / Other Service Contracts \$25.11 001-4-4010-2325 Other / Other Contractual Service \$7.53 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.19 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$12.56 001-1-1053-2342 Other / Training Programs \$4.18 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$3.34		
Blue Jazz Java	13735	\$327.25
Invoice# 141398 \$48.35 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 601476 CSO Shop Coffee Services 1.00@ \$48.3500 Each Net Amount = \$48.35 Tax Amount = \$0.00 Total = \$48.35 501-7-7410-4001 Supplies / Office Supplies \$48.35		
Invoice# 141399 \$114.05 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 601477 CSO Shop Coffee Services 1.00@ \$114.0500 Each Net Amount = \$114.05 Tax Amount = \$0.00 Total = \$114.05 501-7-7310-4001 Supplies / Office Supplies \$114.05		

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Invoice# 141631 \$35.85 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 601475 Kaw WTP Coffee Services 1.00@ \$35.8500 Each Net Amount = \$35.85 Tax Amount = \$0.00 Total = \$35.85 501-7-7220-4001 Supplies / Office Supplies \$35.85		
Invoice# 141711 \$61.70 Effective Date: 03/01/2014 Invoice Type: Regular Vendor Invoice# 601536 Coffee supplies 1.00@ \$61.7000 Each Net Amount = \$61.70 Tax Amount = \$0.00 Total = \$61.70 001-1-1030-4001 Supplies / Office Supplies \$61.70		
Invoice# 141779 \$36.35 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 601538 IT Coffee Service 1.00@ \$36.3500 Each Net Amount = \$36.35 Tax Amount = \$0.00 Total = \$36.35 001-1-1070-4001 Supplies / Office Supplies \$36.35		
Invoice# 142998 \$30.95 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 601539 coffee 1.00@ \$30.9500 Each Net Amount = \$30.95 Tax Amount = \$0.00 Total = \$30.95 001-1-1020-4001 Supplies / Office Supplies \$30.95		
Bob's Wallcovering Service	10097	\$500.00
Invoice# 141204 \$500.00 Effective Date: 02/20/2014 Invoice Type: Regular Vendor Invoice# 52586 Remove & install new vinyl wall covering in Public Works Large Conference Room at City Hall 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-3-3040-2536 R & M / Building Repairs \$500.00		
BPI Building Services	9138	\$189.00
Invoice# 142974 for Purchase Order# 009567 \$189.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 26978 2014 Janitorial services for South Park Admin offices. 3rd year as specified in bid received in 2011. 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 211-4-4100-2132 Service Contracts / Janitorial Service \$189.00		
Brandon Correll	12001 1960	\$500.00

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<p>Invoice# 142808 \$500.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2013TF0003213MF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00</p>		
Brenntag Mid-South Inc	10913	\$2,882.54
<p>Invoice# 141748 for Purchase Order# 009242 \$572.76 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# BMS670023 Blanket PO for Sodium Bisulfite for Kaw Water Treatment Plant. Bid of \$1.88 / gal accepted by City Commission on 11/26/13. 1.00@ \$572.7600 Each Net Amount = \$572.76 Tax Amount = \$0.00 Total = \$572.76 501-7-7220-4008 Supplies / Chemicals \$572.76</p> <p>Invoice# 141747 for Purchase Order# 009256 \$572.76 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# BMS670022 Blanket PO for Sodium Bisulfite for Clinton Water Treatment Plant. Bid of \$1.88 / gal accepted by City Commission on 11/26/13. 1.00@ \$572.7600 Each Net Amount = \$572.76 Tax Amount = \$0.00 Total = \$572.76 501-7-7210-4008 Supplies / Chemicals \$572.76</p> <p>Invoice# 141400 for Purchase Order# 009284 \$1,737.02 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# BMS665250 Blanket PO for Sodium bisulfite for WWTP treatment.Bid of \$1.88/gal accepted by City Commission on 11/26/13. 1.00@ \$1737.0200 Each Net Amount = \$1,737.02 Tax Amount = \$0.00 Total = \$1,737.02 501-7-7310-4008 Supplies / Chemicals \$1,737.02</p>		
Bryant Collision Repair LLC	11798	\$2,667.70
<p>Invoice# 141516 for Purchase Order# 009657 \$1,003.92 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 8884452f repair accident damage on unit 063 1.00@ \$1003.9200 Each Net Amount = \$1,003.92 Tax Amount = \$0.00 Total = \$1,003.92 504-3-3210-2550 R & M / Commercial Repairs \$1,003.92</p> <p>Invoice# 141517 for Purchase Order# 009658 \$1,663.78 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 5d746af0 repair damage to unit 059 1.00@ \$1663.7800 Each Net Amount = \$1,663.78 Tax Amount = \$0.00 Total = \$1,663.78 504-3-3210-2550 R & M / Commercial Repairs \$1,663.78</p>		
Burke , Bradley R	25337	\$125.00

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Invoice# 143018 \$125.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# MC030714EM-1 Judge pro tem 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1080-2142 Professional Services / Legal \$125.00		
Business Health Center	10030	\$11,942.25
Invoice# 141545 for Purchase Order# 009375 \$2,222.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 131693 2014 Annual Physicals for Fire Medical and CMO staff. 1.00@ \$2222.0000 Each Net Amount = \$2,222.00 Tax Amount = \$0.00 Total = \$2,222.00 001-2-2200-2366 Other / Physical Fitness \$2,222.00		
Invoice# 141935 \$8,036.50 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 132014 02/28/14 WellCare 1.00@ \$8036.5000 Each Net Amount = \$8,036.50 Tax Amount = \$0.00 Total = \$8,036.50 522-1-1055-2149 Professional Services / Health Clinic \$8,036.50		
Invoice# 142826 for Purchase Order# 009375 \$1,683.75 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 131863 2014 Annual Physicals for Fire Medical and CMO staff. 1.00@ \$1683.7500 Each Net Amount = \$1,683.75 Tax Amount = \$0.00 Total = \$1,683.75 001-2-2200-2366 Other / Physical Fitness \$1,683.75		
Callaway Golf Company	8918	\$2,254.25
Invoice# 141455 for Purchase Order# 009513 \$11.20 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 924986822 Merchandise for Eagle Bend Pro Shop 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 506-4-4910-4711 Cost Of Sales / Hard Goods \$11.20		
Invoice# 141456 for Purchase Order# 009513 \$1,701.52 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 924986761 Merchandise for Eagle Bend Pro Shop 1.00@ \$1701.5200 Each Net Amount = \$1,701.52 Tax Amount = \$0.00 Total = \$1,701.52 506-4-4910-4711 Cost Of Sales / Hard Goods \$1,701.52		
Invoice# 141457 for Purchase Order# 009513 \$476.28 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 924986819 Merchandise for Eagle Bend Pro Shop 1.00@ \$476.2800 Each Net Amount = \$476.28 Tax Amount = \$0.00 Total = \$476.28 506-4-4910-4711 Cost Of Sales / Hard Goods \$476.28		
Invoice# 141459 for Purchase Order# 009513 \$65.25 Effective Date: 02/25/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 924986763 Merchandise for Eagle Bend Pro Shop 1.00@ \$65.2500 Each Net Amount = \$65.25 Tax Amount = \$0.00 Total = \$65.25 506-4-4910-4711 Cost Of Sales / Hard Goods \$65.25		
Carquest Auto Parts	7424	\$4,367.48
Invoice# 141518 for Purchase Order# 009327 \$35.31 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251834 Blanket PO through July 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$35.3100 Each Net Amount = \$35.31 Tax Amount = \$0.00 Total = \$35.31 001-3-3000-2531 R & M / Machinery & Equipment \$35.31		
Invoice# 141519 for Purchase Order# 009327 \$342.80 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251805 Blanket PO through July 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$342.8000 Each Net Amount = \$342.80 Tax Amount = \$0.00 Total = \$342.80 001-3-3000-2531 R & M / Machinery & Equipment \$342.80		
Invoice# 141520 for Purchase Order# 009327 \$206.90 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251243 Blanket PO through July 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$206.9000 Each Net Amount = \$206.90 Tax Amount = \$0.00 Total = \$206.90 001-3-3000-2531 R & M / Machinery & Equipment \$206.90		
Invoice# 141521 for Purchase Order# 009327 \$35.19 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251836 Blanket PO through July 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$35.1900 Each Net Amount = \$35.19 Tax Amount = \$0.00 Total = \$35.19 001-3-3000-2531 R & M / Machinery & Equipment \$35.19		
Invoice# 141522 for Purchase Order# 009327 \$26.28 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251676 Blanket PO through July 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$26.2800 Each Net Amount = \$26.28 Tax Amount = \$0.00 Total = \$26.28 001-3-3000-2531 R & M / Machinery & Equipment \$26.28		
Invoice# 141617 for Purchase Order# 009383 \$134.55 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 2456251933 Consumables for CMG. Blanket PO through June 2014. 1.00@ \$134.5500 Each Net Amount = \$134.55 Tax Amount = \$0.00 Total = \$134.55 504-3-3210-4033 Supplies / Other Consumable Supplies \$134.55		

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Invoice# 141278 for Purchase Order# 009581 \$137.93 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 2456251247 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$137.9300 Each Net Amount = \$137.93 Tax Amount = \$0.00 Total = \$137.93 504-3-3210-4721 Cost of Sales / Parts \$137.93		
Invoice# 141279 for Purchase Order# 009581 \$69.74 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 2456251235 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$69.7400 Each Net Amount = \$69.74 Tax Amount = \$0.00 Total = \$69.74 504-3-3210-4721 Cost of Sales / Parts \$69.74		
Invoice# 141280 for Purchase Order# 009581 \$212.82 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 2456251283 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$212.8200 Each Net Amount = \$212.82 Tax Amount = \$0.00 Total = \$212.82 504-3-3210-4721 Cost of Sales / Parts \$212.82		
Invoice# 141281 for Purchase Order# 009581 \$157.49 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 2456251188 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$157.4900 Each Net Amount = \$157.49 Tax Amount = \$0.00 Total = \$157.49 504-3-3210-4721 Cost of Sales / Parts \$157.49		
Invoice# 141282 for Purchase Order# 009581 \$11.69 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 2456251357 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$11.6900 Each Net Amount = \$11.69 Tax Amount = \$0.00 Total = \$11.69 504-3-3210-4721 Cost of Sales / Parts \$11.69		
Invoice# 141283 for Purchase Order# 009581 \$10.02 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 2456251199 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$10.0200 Each Net Amount = \$10.02 Tax Amount = \$0.00 Total = \$10.02 504-3-3210-4721 Cost of Sales / Parts \$10.02		
Invoice# 141284 for Purchase Order# 009581 \$8.34 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 2456251306 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$8.3400 Each Net Amount = \$8.34 Tax Amount = \$0.00 Total = \$8.34 504-3-3210-4721 Cost of Sales / Parts \$8.34		

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Vendor Name	Vendor#	Total
Invoice# 141285 for Purchase Order# 009581 \$-8.34 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 2456251307 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$-8.3400 Each Net Amount = \$-8.34 Tax Amount = \$0.00 Total = \$-8.34 504-3-3210-4721 Cost of Sales / Parts \$-8.34		
Invoice# 141286 for Purchase Order# 009581 \$32.64 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 2456251332 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$32.6400 Each Net Amount = \$32.64 Tax Amount = \$0.00 Total = \$32.64 504-3-3210-4721 Cost of Sales / Parts \$32.64		
Invoice# 141443 for Purchase Order# 009717 \$397.62 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251261 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$397.6200 Each Net Amount = \$397.62 Tax Amount = \$0.00 Total = \$397.62 504-3-3210-4721 Cost of Sales / Parts \$397.62		
Invoice# 141444 for Purchase Order# 009717 \$404.85 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251156 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$404.8500 Each Net Amount = \$404.85 Tax Amount = \$0.00 Total = \$404.85 504-3-3210-4721 Cost of Sales / Parts \$404.85		
Invoice# 141445 for Purchase Order# 009717 \$2.12 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251198 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$2.1200 Each Net Amount = \$2.12 Tax Amount = \$0.00 Total = \$2.12 504-3-3210-4721 Cost of Sales / Parts \$2.12		
Invoice# 141446 for Purchase Order# 009717 \$22.39 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251539 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$22.3900 Each Net Amount = \$22.39 Tax Amount = \$0.00 Total = \$22.39 504-3-3210-4721 Cost of Sales / Parts \$22.39		
Invoice# 141447 for Purchase Order# 009717 \$4.69 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251587 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$4.6900 Each Net Amount = \$4.69 Tax Amount = \$0.00 Total = \$4.69 504-3-3210-4721 Cost of Sales / Parts \$4.69		

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Vendor Name	Vendor#	Total
Invoice# 141448 for Purchase Order# 009717 \$106.87 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251129 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$106.8700 Each Net Amount = \$106.87 Tax Amount = \$0.00 Total = \$106.87 504-3-3210-4721 Cost of Sales / Parts \$106.87		
Invoice# 141449 for Purchase Order# 009717 \$-186.00 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251346 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$-186.0000 Each Net Amount = \$-186.00 Tax Amount = \$0.00 Total = \$-186.00 504-3-3210-4721 Cost of Sales / Parts \$-186.00		
Invoice# 141450 for Purchase Order# 009717 \$16.72 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251528 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$16.7200 Each Net Amount = \$16.72 Tax Amount = \$0.00 Total = \$16.72 504-3-3210-4721 Cost of Sales / Parts \$16.72		
Invoice# 141461 for Purchase Order# 009717 \$53.78 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 2456251507 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$53.7800 Each Net Amount = \$53.78 Tax Amount = \$0.00 Total = \$53.78 504-3-3210-4721 Cost of Sales / Parts \$53.78		
Invoice# 141534 for Purchase Order# 009717 \$-62.78 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 2456251755 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$-62.7800 Each Net Amount = \$-62.78 Tax Amount = \$0.00 Total = \$-62.78 504-3-3210-4721 Cost of Sales / Parts \$-62.78		
Invoice# 141536 for Purchase Order# 009717 \$-17.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 2456251790 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$-17.0000 Each Net Amount = \$-17.00 Tax Amount = \$0.00 Total = \$-17.00 504-3-3210-4721 Cost of Sales / Parts \$-17.00		
Invoice# 141537 for Purchase Order# 009717 \$-17.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 2456251837 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$-17.0000 Each Net Amount = \$-17.00 Tax Amount = \$0.00 Total = \$-17.00 504-3-3210-4721 Cost of Sales / Parts \$-17.00		

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Vendor Name	Vendor#	Total
Invoice# 141539 for Purchase Order# 009717 \$86.99 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 2456251779 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$86.9900 Each Net Amount = \$86.99 Tax Amount = \$0.00 Total = \$86.99 504-3-3210-4721 Cost of Sales / Parts \$86.99		
Invoice# 141540 for Purchase Order# 009717 \$9.91 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 2456251762 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$9.9100 Each Net Amount = \$9.91 Tax Amount = \$0.00 Total = \$9.91 504-3-3210-4721 Cost of Sales / Parts \$9.91		
Invoice# 141541 for Purchase Order# 009717 \$72.99 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 2456251793 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$72.9900 Each Net Amount = \$72.99 Tax Amount = \$0.00 Total = \$72.99 504-3-3210-4721 Cost of Sales / Parts \$72.99		
Invoice# 141619 for Purchase Order# 009717 \$238.73 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 2456251911 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$238.7300 Each Net Amount = \$238.73 Tax Amount = \$0.00 Total = \$238.73 504-3-3210-4721 Cost of Sales / Parts \$238.73		
Invoice# 141620 for Purchase Order# 009717 \$676.77 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 2456251889 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$676.7700 Each Net Amount = \$676.77 Tax Amount = \$0.00 Total = \$676.77 504-3-3210-4721 Cost of Sales / Parts \$676.77		
Invoice# 141675 for Purchase Order# 009717 \$14.11 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456251931 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$14.1100 Each Net Amount = \$14.11 Tax Amount = \$0.00 Total = \$14.11 504-3-3210-4721 Cost of Sales / Parts \$14.11		
Invoice# 141676 for Purchase Order# 009717 \$17.14 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456251997 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$17.1400 Each Net Amount = \$17.14 Tax Amount = \$0.00 Total = \$17.14 504-3-3210-4721 Cost of Sales / Parts \$17.14		

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Vendor Name	Vendor#	Total
Invoice# 141677 for Purchase Order# 009717 \$-146.89 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456252007 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$-146.8900 Each Net Amount = \$-146.89 Tax Amount = \$0.00 Total = \$-146.89 504-3-3210-4721 Cost of Sales / Parts \$-146.89		
Invoice# 141678 for Purchase Order# 009717 \$32.02 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456252029 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$32.0200 Each Net Amount = \$32.02 Tax Amount = \$0.00 Total = \$32.02 504-3-3210-4721 Cost of Sales / Parts \$32.02		
Invoice# 141679 for Purchase Order# 009717 \$7.61 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456251854 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$7.6100 Each Net Amount = \$7.61 Tax Amount = \$0.00 Total = \$7.61 504-3-3210-4721 Cost of Sales / Parts \$7.61		
Invoice# 141762 for Purchase Order# 009717 \$393.57 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 2456252158 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$393.5700 Each Net Amount = \$393.57 Tax Amount = \$0.00 Total = \$393.57 504-3-3210-4721 Cost of Sales / Parts \$393.57		
Invoice# 141763 for Purchase Order# 009717 \$14.11 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 2456252102 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$14.1100 Each Net Amount = \$14.11 Tax Amount = \$0.00 Total = \$14.11 504-3-3210-4721 Cost of Sales / Parts \$14.11		
Invoice# 141847 for Purchase Order# 009717 \$-51.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 2456252196 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$-51.0000 Each Net Amount = \$-51.00 Tax Amount = \$0.00 Total = \$-51.00 504-3-3210-4721 Cost of Sales / Parts \$-51.00		
Invoice# 141848 for Purchase Order# 009717 \$-246.91 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 2456251868 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$-246.9100 Each Net Amount = \$-246.91 Tax Amount = \$0.00 Total = \$-246.91 504-3-3210-4721 Cost of Sales / Parts \$-246.91		

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Vendor Name	Vendor#	Total
Invoice# 141849 for Purchase Order# 009717 \$-28.73 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 2456252121 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$-28.7300 Each Net Amount = \$-28.73 Tax Amount = \$0.00 Total = \$-28.73 504-3-3210-4721 Cost of Sales / Parts \$-28.73		
Invoice# 141850 for Purchase Order# 009717 \$82.56 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 2456252201 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$82.5600 Each Net Amount = \$82.56 Tax Amount = \$0.00 Total = \$82.56 504-3-3210-4721 Cost of Sales / Parts \$82.56		
Invoice# 141855 for Purchase Order# 009717 \$28.73 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 2456252120 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$28.7300 Each Net Amount = \$28.73 Tax Amount = \$0.00 Total = \$28.73 504-3-3210-4721 Cost of Sales / Parts \$28.73		
Invoice# 141856 for Purchase Order# 009717 \$10.49 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 2456252228 Parts for the repair and maintenance of the fleet. Blanket PO through February 2014. 1.00@ \$10.4900 Each Net Amount = \$10.49 Tax Amount = \$0.00 Total = \$10.49 504-3-3210-4721 Cost of Sales / Parts \$10.49		
Invoice# 141668 for Purchase Order# 009737 \$113.94 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456252012 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$113.9400 Each Net Amount = \$113.94 Tax Amount = \$0.00 Total = \$113.94 001-3-3000-2531 R & M / Machinery & Equipment \$113.94		
Invoice# 141669 for Purchase Order# 009737 \$111.72 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456251962 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$111.7200 Each Net Amount = \$111.72 Tax Amount = \$0.00 Total = \$111.72 001-3-3000-2531 R & M / Machinery & Equipment \$111.72		
Invoice# 141670 for Purchase Order# 009737 \$352.38 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456251937 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$352.3800 Each Net Amount = \$352.38 Tax Amount = \$0.00 Total = \$352.38 001-3-3000-2531 R & M / Machinery & Equipment \$352.38		

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Vendor Name	Vendor#	Total
Invoice# 141671 for Purchase Order# 009737 \$352.38 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456251938 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$352.3800 Each Net Amount = \$352.38 Tax Amount = \$0.00 Total = \$352.38 001-3-3000-2531 R & M / Machinery & Equipment \$352.38		
Invoice# 141672 for Purchase Order# 009737 \$22.53 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456251917 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$22.5300 Each Net Amount = \$22.53 Tax Amount = \$0.00 Total = \$22.53 001-3-3000-2531 R & M / Machinery & Equipment \$22.53		
Invoice# 141674 for Purchase Order# 009737 \$39.39 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456251923 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$39.3900 Each Net Amount = \$39.39 Tax Amount = \$0.00 Total = \$39.39 001-3-3000-2531 R & M / Machinery & Equipment \$39.39		
Invoice# 141680 for Purchase Order# 009737 \$23.32 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 2456251965 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$23.3200 Each Net Amount = \$23.32 Tax Amount = \$0.00 Total = \$23.32 001-3-3000-2531 R & M / Machinery & Equipment \$23.32		
Carter Energy Corporation	12361	\$74,386.80
Invoice# 142860 for Purchase Order# 009702 \$23,824.03 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 966005 purchase e-10 1.00@ \$23824.0300 Each Net Amount = \$23,824.03 Tax Amount = \$0.00 Total = \$23,824.03 504-3-3210-4722 Cost of Sales / Gasoline \$23,824.03		
Invoice# 141772 for Purchase Order# 009745 \$25,228.90 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 968240 Purchase diesel fuel for 1140 Haskell 1.00@ \$25228.9000 Each Net Amount = \$25,228.90 Tax Amount = \$0.00 Total = \$25,228.90 504-3-3210-4722 Cost of Sales / Gasoline \$25,228.90		
Invoice# 141771 for Purchase Order# 009750 \$25,333.87 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 968523 purchase 80/20 blended diesel fuel for 1901 Wakarusa 1.00@ \$25333.8700 Each Net Amount = \$25,333.87 Tax Amount = \$0.00 Total = \$25,333.87 504-3-3210-4722 Cost of Sales / Gasoline \$25,333.87		

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Vendor Name	Vendor#	Total
Invoice# 141633 \$129.51 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 314747 savin copier lease 1.00@ \$129.5100 Each Net Amount = \$129.51 Tax Amount = \$0.00 Total = \$129.51 001-1-1090-2130 Service Contracts / Office Equip \$129.51		
Chief Supply Corporation	7304	\$2,936.79
Invoice# 141859 for Purchase Order# 009690 \$2,936.79 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 395020 Replacement Emergency Lighting for Unmarked Investigations Vehicles: Super LED ION Red 12.00@ \$81.0500 Each Net Amount = \$972.60 Tax Amount = \$0.00 Total = \$972.60 001-2-2110-6005 Equipment \$972.60 Replacement Emergency Lighting for Unmarked Investigations Vehicles: Super LED ION Blue 12.00@ \$81.0500 Each Net Amount = \$972.60 Tax Amount = \$0.00 Total = \$972.60 001-2-2110-6005 Equipment \$972.60 Replacement Emergency Lighting for Unmarked Investigations Vehicles: Super LED ION Red/Blue 12.00@ \$81.0500 Each Net Amount = \$972.60 Tax Amount = \$0.00 Total = \$972.60 001-2-2110-6005 Equipment \$972.60 Replacement Emergency Lighting for Unmarked Investigations Vehicles: Freight 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-2-2110-6005 Equipment \$18.99		
Cigna Healthcare	14931	\$62,067.83
Invoice# 141936 \$62,067.83 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 1644793 Client 38552 - March 2014 1.00@ \$62067.8300 Each Net Amount = \$62,067.83 Tax Amount = \$0.00 Total = \$62,067.83 522-1-1055-1228 Monthly Administrative \$62,067.83		
Cintas Document Management	12425	\$106.45
Invoice# 142909 \$106.45 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# DD43328122 shred service 1.00@ \$106.4500 Each Net Amount = \$106.45 Tax Amount = \$0.00 Total = \$106.45 001-1-1090-2147 Professional Services / Other \$106.45		
Clean Harbors Environmental Services Inc	25243	\$8,814.51
Invoice# 142982 for Purchase Order# 007800 \$8,814.51 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 1000340813 Dec 2013 HHW shipment 8814.51@ \$1.0000 Each Net Amount = \$8,814.51 Tax Amount = \$0.00 Total = \$8,814.51 502-9-3530-2376 HHW13 Other / Household Hazardous Waste \$8,814.51		

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Vendor Name	Vendor#	Total
Clear Water Equipment LLC	25797	\$897.13
Invoice# 141317 for Purchase Order# 009258 \$897.13 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 3041399 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$882.0000 Each Net Amount = \$882.00 Tax Amount = \$0.00 Total = \$882.00 501-0-0000-0601 Water Plant \$882.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$15.1300 Each Net Amount = \$15.13 Tax Amount = \$0.00 Total = \$15.13 501-7-7310-2324 Other / Freight \$15.13		
Commerce Title LLC	9722	\$150.00
Invoice# 141784 \$150.00 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 140024 O & E Title Report for 1321 Tennessee Street 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1032-2355 Other / Minimum Structure \$150.00		
Conrad Fire Equipment, Inc	3203	\$2,080.79
Invoice# 142828 \$526.52 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 488217 Demo Hose 1.00@ \$526.5200 Each Net Amount = \$526.52 Tax Amount = \$0.00 Total = \$526.52 001-2-2200-4025 Supplies / Firefighting Hose \$526.52		
Invoice# 142829 \$-466.15 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 488698 Demo House Return - CREDIT 1.00@ \$-466.1500 Each Net Amount = \$-466.15 Tax Amount = \$0.00 Total = \$-466.15 001-2-2200-4025 Supplies / Firefighting Hose \$-466.15		
Invoice# 142831 \$619.40 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 489416 2.5" Hose 1.00@ \$619.4000 Each Net Amount = \$619.40 Tax Amount = \$0.00 Total = \$619.40 001-2-2200-4025 Supplies / Firefighting Hose \$619.40		
Invoice# 142969 for Purchase Order# 009467 \$1,401.02 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 489646 Emergency Repairs of Q3 Thermal Imaging Camera. 1.00@ \$1401.0200 Each Net Amount = \$1,401.02 Tax Amount = \$0.00 Total = \$1,401.02 001-2-2200-2531 R & M / Machinery & Equipment \$1,401.02		
Corporate Resource Group	13481	\$72.08
Invoice# 141927 \$35.94		

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Vendor Name	Vendor#	Total
Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 958394 Business Card Imprints: A. Rhoden 1.00@ \$35.9400 Each Net Amount = \$35.94 Tax Amount = \$0.00 Total = \$35.94 001-2-2120-2120 Printing & Publications / Printing \$35.94 Invoice# 142873 \$36.14 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 958409 Business Card Imprints: C. Stewart 1.00@ \$36.1400 Each Net Amount = \$36.14 Tax Amount = \$0.00 Total = \$36.14 001-2-2110-2120 Printing & Publications / Printing \$36.14		
Cory, William	10672	\$120.00
Invoice# 141883 \$120.00 Effective Date: 03/04/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD022014TK-REIM Reimbursement for Registration for Officers Byrn & Welsh and Captian Cory and Sergeant Cooper at KCMTOA Conference 4.00@ \$30.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$120.00		
Cross-Midwest Tire Inc	4085	\$155.00
Invoice# 141303 for Purchase Order# 009636 \$50.00 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 20185706 Tires, all types and sizes. Purchased at State contract price. Blanket PO through June 2014. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 504-3-3210-4721 Cost of Sales / Parts \$50.00 Invoice# 141560 for Purchase Order# 009636 \$105.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 20185854 Tires, all types and sizes. Purchased at State contract price. Blanket PO through June 2014. 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 504-3-3210-4721 Cost of Sales / Parts \$105.00		
Custom Play Systems Inc	11294	\$2,707.00
Invoice# 142965 for Purchase Order# 008714 \$2,707.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 7863 Dad Perry Park - Replace toilet privacy panels in park restroom (Super Secure Restroom) 1.00@ \$2707.0000 Each Net Amount = \$2,707.00 Tax Amount = \$0.00 Total = \$2,707.00 212-4-4800-4203 PR1301 Operating Supplies / Equipment <\$5000 \$2,707.00		
Custom Truck & Equipment LLC	10139	\$457.35
Invoice# 141508 for Purchase Order# 009600 \$3.00 Effective Date: 02/25/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 01104897 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 504-3-3210-4721 Cost of Sales / Parts \$3.00		
Invoice# 141510 for Purchase Order# 009600 \$153.14 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 01104719 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$153.1400 Each Net Amount = \$153.14 Tax Amount = \$0.00 Total = \$153.14 504-3-3210-4721 Cost of Sales / Parts \$153.14		
Invoice# 141573 for Purchase Order# 009600 \$111.79 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 01104980 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$111.7900 Each Net Amount = \$111.79 Tax Amount = \$0.00 Total = \$111.79 504-3-3210-4721 Cost of Sales / Parts \$111.79		
Invoice# 141623 for Purchase Order# 009600 \$189.42 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 01104210 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$189.4200 Each Net Amount = \$189.42 Tax Amount = \$0.00 Total = \$189.42 504-3-3210-4721 Cost of Sales / Parts \$189.42		
Dale Rogers	12001 1965	\$100.00
Invoice# 142814 \$100.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2013CR0002570MC restitution from Chinyere Okoronkwo 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		
Daniel Garcia	12001 1972	\$200.00
Invoice# 142827 \$200.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2012TF0000567MF restitution from Curtis Robert Johnson 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2016 State Fees Payable - Restitution \$200.00		
David Hickey	12001 1964	\$47.59
Invoice# 142813 \$47.59 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2013TF0003112MF bond refund 1.00@ \$47.5900 Each Net Amount = \$47.59 Tax Amount = \$0.00 Total = \$47.59 705-0-0000-2318 Court Bonds Payable \$47.59		

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Vendor Name	Vendor#	Total
Dean Francis L & Associates of Texas LLC	13971	\$3,805.97
Invoice# 143023 \$3,805.97 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# RM030714CW Amateur Baseball League Liability Insurance Renewal. Insurance needed for DCABA and LHABA leagues liability insurance 2014-2015 1.00@ \$3805.9700 Each Net Amount = \$3,805.97 Tax Amount = \$0.00 Total = \$3,805.97 211-4-4130-2135 Service Contracts / Other Service Contracts \$3,805.97		
Dell Computer Corporation	9500	\$5,630.80
Invoice# 141906 for Purchase Order# 009625 \$5,630.80 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# XJC82MP32 Dell Latitude E5430 Computer Systems as per Quote #673363834 5.00@ \$1126.1600 Each Net Amount = \$5,630.80 Tax Amount = \$0.00 Total = \$5,630.80 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$5,630.80		
Delta Dental of Kansas	14922	\$10,404.70
Invoice# 143092 \$10,404.70 Effective Date: 03/10/2014 Invoice Type: Prepaid Vendor Invoice# 51610-0314-W1 Claims-group 51610 Week ending 03/06/14 1.00@ \$10404.7000 Each Net Amount = \$10,404.70 Tax Amount = \$0.00 Total = \$10,404.70 522-1-1055-1232 Dental Claims \$10,404.70		
Department of the Treasury	8016	\$486,485.39
Invoice# 143182 \$163,101.54 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$163101.5400 Each Net Amount = \$163,101.54 Tax Amount = \$0.00 Total = \$163,101.54 701-0-0000-2416 Social Security \$163,101.54		
Invoice# 143183 \$62,272.12 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$62272.1200 Each Net Amount = \$62,272.12 Tax Amount = \$0.00 Total = \$62,272.12 701-0-0000-2417 Medicare Wh \$62,272.12		
Invoice# 143184 \$62.34 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$62.3400 Each Net Amount = \$62.34 Tax Amount = \$0.00 Total = \$62.34 701-0-0000-2417 Medicare Wh \$62.34		

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Vendor Name	Vendor#	Total
Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$260760.6800 Each Net Amount = \$260,760.68 Tax Amount = \$0.00 Total = \$260,760.68 701-0-0000-2418 Federal Withholding \$260,760.68		
Invoice# 143186 \$288.71 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$288.7100 Each Net Amount = \$288.71 Tax Amount = \$0.00 Total = \$288.71 701-0-0000-2418 Federal Withholding \$288.71		
Diamond International	901	\$591.96
Invoice# 141776 for Purchase Order# 009746 \$388.57 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 6035T Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$388.5700 Each Net Amount = \$388.57 Tax Amount = \$0.00 Total = \$388.57 504-3-3210-4721 Cost of Sales / Parts \$388.57		
Invoice# 141777 for Purchase Order# 009746 \$374.35 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 6761T Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$374.3500 Each Net Amount = \$374.35 Tax Amount = \$0.00 Total = \$374.35 504-3-3210-4721 Cost of Sales / Parts \$374.35		
Invoice# 141778 for Purchase Order# 009746 \$-374.35 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# CM6761T Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$-374.3500 Each Net Amount = \$-374.35 Tax Amount = \$0.00 Total = \$-374.35 504-3-3210-4721 Cost of Sales / Parts \$-374.35		
Invoice# 141889 for Purchase Order# 009746 \$203.39 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 6801T Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$203.3900 Each Net Amount = \$203.39 Tax Amount = \$0.00 Total = \$203.39 504-3-3210-4721 Cost of Sales / Parts \$203.39		
Dish Network LLC	12665	\$105.00
Invoice# 142952 for Purchase Order# 009529 \$105.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 82557070566363140314 Satellite reception for Eagle Bend Pro shop 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 506-4-4910-2325 Other / Other Contractual Service \$105.00		

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Vendor Name	Vendor#	Total
Diversified Investment Advisors	14035	\$53,734.95

Invoice# 143163 \$730.78

Effective Date: 03/14/2014

Invoice Type: Prepaid

Vendor Invoice# 20140314

PAYROLL SUMMARY 1.00@ \$730.7800 Each Net Amount = \$730.78 Tax Amount = \$0.00 Total = \$730.78

001-1-1020-1021 Regular Salaries \$730.78

Invoice# 143164 \$52,892.85

Effective Date: 03/14/2014

Invoice Type: Prepaid

Vendor Invoice# 20140314

PAYROLL SUMMARY 1.00@ \$52892.8500 Each Net Amount = \$52,892.85 Tax Amount = \$0.00 Total = \$52,892.85

701-0-0000-2113 Deferred Comp. Wh \$52,892.85

Invoice# 143165 \$111.32

Effective Date: 03/14/2014

Invoice Type: Prepaid

Vendor Invoice# 20140314

PAYROLL SUMMARY 1.00@ \$111.3200 Each Net Amount = \$111.32 Tax Amount = \$0.00 Total = \$111.32

701-0-0000-2113 Deferred Comp. Wh \$111.32

Document Products, Inc	13017	\$178.94
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Invoice# 141528 \$73.00

Effective Date: 02/26/2014

Invoice Type: Regular

Vendor Invoice# 14923061

Copier contract maintenance 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00

001-3-3020-2130 Service Contracts / Office Equip \$73.00

Invoice# 141843 \$105.94

Effective Date: 03/04/2014

Invoice Type: Regular

Vendor Invoice# 14932229

Monthly lease agreement for front office copier Kyocera FS 3540 & accessories 1.00@ \$105.9400 Each Net Amount = \$105.94 Tax Amount = \$0.00 Total = \$105.94

001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$105.94

Douglas County	242	\$474,144.83
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Invoice# 142996 \$474,144.83

Effective Date: 12/31/2013

Invoice Type: Regular

Vendor Invoice# FI030714EM-4Q13

JLE BUILDING-4th QTR 2013 COMMUNITY SERVICE WORK-4th QTR 2013 EMERGENCY COMMUNICATION

CENTER-4th QTR 2013 PRISONER CARE-4th QTR 2013 1.00@ \$474144.8300 Each Net Amount = \$474,144.83 Tax Amount = \$0.00 Total = \$474,144.83

001-3-3040-2381 Other / Judicial Bldg Operation \$16,940.99

001-1-1090-2361 Other / Prisoner Care \$146,992.30

001-1-1065-2828 Dg.Co.Comm Services \$7,964.16

001-1-1065-2360 Other / Dispatching \$302,247.38

Douglas County District Court	12001 1963	\$119.00
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Vendor Name	Vendor#	Total
Invoice# 142812 \$119.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2008TF0002634MF District Court sent cash to Municipal court for a def/realized the money was really their money and wanted it refunded back. 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 001-0-0000-3500 Municipal Court \$119.00		
Douglas County Sheriff Dept	3563	\$15,326.37
Invoice# 142972 for Purchase Order# 009785 \$15,326.37 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# PD022814MB Reimbursement to Douglas County Sheriff's Office from the 2010 JAG Grant for Expenditures Incurred by DGSO 1.00@ \$15326.3700 Each Net Amount = \$15,326.37 Tax Amount = \$0.00 Total = \$15,326.37 001-2-2170-2135 JAG10 Service Contracts / Other Service Contracts \$15,326.37		
Douglas Pump Service Inc	244	\$13,958.24
Invoice# 141210 for Purchase Order# 009524 \$13,958.24 Effective Date: 02/20/2014 Invoice Type: Regular Vendor Invoice# 140028 Emergency Repair of #5 Intake Pump at Kaw Plant as per quote for repair. see attached quote 1.00@ \$13958.2400 Each Net Amount = \$13,958.24 Tax Amount = \$0.00 Total = \$13,958.24 501-7-7220-2531 R & M / Machinery & Equipment \$13,958.24		
Downing Sales & Service Inc	248	\$926.75
Invoice# 141698 for Purchase Order# 009580 \$926.75 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 055031 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$926.7500 Each Net Amount = \$926.75 Tax Amount = \$0.00 Total = \$926.75 504-3-3210-4721 Cost of Sales / Parts \$926.75		
Downtown Lawrence Inc	1113	\$750.00
Invoice# 143013 \$750.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 2014154 City parking information panel on 2014 DLI map and directory 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 206-8-8100-2325 Other / Other Contractual Service \$750.00		
DPC Industries Inc	3615	\$6,539.13

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Vendor Name	Vendor#	Total
Invoice# 141401 for Purchase Order# 009243 \$3,348.54 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 81700036014 Blanket PO for Sodium Hypochlorite for Kaw Water Treatment Plant. Bid of \$0.702 / gal accepted by City Commission on 11/26/13. 1.00@ \$3348.5400 Each Net Amount = \$3,348.54 Tax Amount = \$0.00 Total = \$3,348.54 501-7-7220-4008 Supplies / Chemicals \$3,348.54		
Invoice# 141411 for Purchase Order# 009282 \$3,190.59 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 81700036714 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.702/gal accepted by City Commission on 11/26/13. 1.00@ \$3190.5900 Each Net Amount = \$3,190.59 Tax Amount = \$0.00 Total = \$3,190.59 501-7-7310-4008 Supplies / Chemicals \$3,190.59		
Eastern Kansas GFOA	5576	\$25.00
Invoice# 143016 \$25.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# FI030714EM-2014 Membership renewal 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1060-2031 Educational / Dues & Subscriptions \$25.00		
Electronics Supply Co Inc	2531	\$3,565.78
Invoice# 141402 for Purchase Order# 009260 \$237.00 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 1514609 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 501-0-0000-0601 Water Plant \$237.00		
Invoice# 141404 for Purchase Order# 009260 \$237.00 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 1515411 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 501-0-0000-0601 Water Plant \$237.00		
Invoice# 141749 for Purchase Order# 009260 \$474.00 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 1516524 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$474.0000 Each Net Amount = \$474.00 Tax Amount = \$0.00 Total = \$474.00 501-0-0000-0601 Water Plant \$474.00		

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Vendor Name	Vendor#	Total
Invoice# 141403 for Purchase Order# 009618 \$2,617.78 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 1514610 SD423-PG-EO Spectra Pelco Camera as per quote #924662 GBA Part# WW1196 2.00@ \$1296.6400 Each Net Amount = \$2,593.28 Tax Amount = \$0.00 Total = \$2,593.28 501-0-0000-0601 Water Plant \$2,593.28 Freight 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 501-7-7310-2324 Other / Freight \$24.50		
Elite Construction Services Inc	25433	\$5,138.25
Invoice# 141805 for Purchase Order# 009055 \$883.50 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 1668 Concrete work for UT1401 waterline assessment, relocation, rehabilitation, and replacement. Project locations: Highland Dr from Harvard - Oxford; Maple Ln from 19th St - Harper. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$883.5000 Each Net Amount = \$883.50 Tax Amount = \$0.00 Total = \$883.50 501-7-7910-6041 UT1401 Construction \$883.50		
Invoice# 141806 for Purchase Order# 009061 \$650.75 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 1669 Concrete work for as-needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence KS. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$650.7500 Each Net Amount = \$650.75 Tax Amount = \$0.00 Total = \$650.75 501-9-7610-4026 Supplies / Distribution Supplies \$650.75		
Invoice# 142795 for Purchase Order# 009061 \$1,604.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 1564REVISED Concrete work for as-needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence KS. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1604.0000 Each Net Amount = \$1,604.00 Tax Amount = \$0.00 Total = \$1,604.00 501-9-7610-4026 Supplies / Distribution Supplies \$1,604.00		
Invoice# 142963 for Purchase Order# 009452 \$2,000.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 1667 Downtown - replace concrete planter that was hit by a car 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 212-4-4800-2325 PR1401 Other / Other Contractual Service \$2,000.00		
Environmental Resource Associates	284	\$447.81
Invoice# 141412 for Purchase Order# 009265 \$447.81 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 711787 Blanket PO to be used throughout March 2014 for laboratory quality control standards by all three accredited laboratories. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$447.8100 Each Net Amount = \$447.81 Tax Amount = \$0.00 Total = \$447.81 501-7-7510-4035 Supplies / Laboratory Supplies \$447.81		

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Vendor Name	Vendor#	Total
Escalante , Michael W	25916	\$52.75
Invoice# 142986 \$52.75 Effective Date: 03/06/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR030614ES-REIM Mileage Reimbursement-January 16 through March 5, 2014 1.00@ \$52.7500 Each Net Amount = \$52.75 Tax Amount = \$0.00 Total = \$52.75 211-4-4180-2021 Travel / Mileage Reimbursement \$52.75		
EZ Liner Industries	25440	\$1,827.46
Invoice# 141911 for Purchase Order# 009739 \$1,827.46 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 053997 GUN PNT REPAIR KIT 3.00@ \$174.2500 Each Net Amount = \$522.75 Tax Amount = \$0.00 Total = \$522.75 001-3-3020-4007 Supplies / Paint/Paint Supplies \$522.75 GUN BEAD REPAIR KIT 3.00@ \$146.3500 Each Net Amount = \$439.05 Tax Amount = \$0.00 Total = \$439.05 001-3-3020-4007 Supplies / Paint/Paint Supplies \$439.05 SERV KIT MINOR PMP LEAT/UHMWPE 1.00@ \$487.4800 Each Net Amount = \$487.48 Tax Amount = \$0.00 Total = \$487.48 001-3-3020-4007 Supplies / Paint/Paint Supplies \$487.48 3/4" CLEAR POLYSPRING BEAD HOSE 100.00@ \$2.8100 Each Net Amount = \$281.00 Tax Amount = \$0.00 Total = \$281.00 001-3-3020-4007 Supplies / Paint/Paint Supplies \$281.00 FLTR SS/HP SCREEN 40 MESH 2.00@ \$29.5000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-3-3020-4007 Supplies / Paint/Paint Supplies \$59.00 HOSE AIR BLK 3/8" NYL TUBING 6.00@ \$2.3100 Each Net Amount = \$13.86 Tax Amount = \$0.00 Total = \$13.86 001-3-3020-4007 Supplies / Paint/Paint Supplies \$13.86 FREIGHT 1.00@ \$24.3200 Each Net Amount = \$24.32 Tax Amount = \$0.00 Total = \$24.32 001-3-3020-4007 Supplies / Paint/Paint Supplies \$24.32		
Ferguson Enterprises-Lawrence #215	10719	\$3,723.50
Invoice# 141318 for Purchase Order# 008630 \$1,227.00 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 19390111 GBA Part & Part # oldcastle 27" x 6" keyed grade ring CS00063 re-order supply as per min/max quantities for projects in the future. 30.00@ \$40.9000 Each Net Amount = \$1,227.00 Tax Amount = \$0.00 Total = \$1,227.00 501-0-0000-0601 Water Plant \$1,227.00		
Invoice# 141211 for Purchase Order# 009526 \$2,496.50 Effective Date: 02/20/2014 Invoice Type: Regular Vendor Invoice# 1988049 GBA Part: WD0550531 C-32 ring and cover re-order supply as per min/max quantities for projects in the future. 50.00@ \$49.9300 Each Net Amount = \$2,496.50 Tax Amount = \$0.00 Total = \$2,496.50 501-0-0000-0601 Water Plant \$2,496.50		
Firefighters Maintenance Fund	6773	\$189.00

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Vendor Name	Vendor#	Total
Invoice# 143168 \$187.50 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 701-0-0000-2115 SECU/Dreiling Financial \$187.50		
Invoice# 143170 \$1.50 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		
Firefighters Relief Assn	6772	\$2,131.91
Invoice# 143167 \$2,118.75 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$2118.7500 Each Net Amount = \$2,118.75 Tax Amount = \$0.00 Total = \$2,118.75 701-0-0000-2115 SECU/Dreiling Financial \$2,118.75		
Invoice# 143169 \$13.16 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$13.1600 Each Net Amount = \$13.16 Tax Amount = \$0.00 Total = \$13.16 701-0-0000-2115 SECU/Dreiling Financial \$13.16		
First Baptist Church	25656	\$42.00
Invoice# 142979 \$42.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# PR030314JE Contractual Payment-Room rental for Fencing Class- winter session 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$42.00		
First Management Inc	5130	\$907.50
Invoice# 142970 for Purchase Order# 009469 \$453.70 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 42540 Misc Plumbing repair work for Parks and Recreation. 1.00@ \$453.7000 Each Net Amount = \$453.70 Tax Amount = \$0.00 Total = \$453.70 216-4-4600-2325 Other / Other Contractual Service \$453.70		

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Vendor Name	Vendor#	Total
Invoice# 142971 for Purchase Order# 009469 \$453.80 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 42535 Misc Plumbing repair work for Parks and Recreation. 1.00@ \$453.8000 Each Net Amount = \$453.80 Tax Amount = \$0.00 Total = \$453.80 216-4-4600-2325 Other / Other Contractual Service \$453.80		
Fisher Scientific Co	294	\$4,204.21
Invoice# 141054 for Purchase Order# 009262 \$418.61 Effective Date: 02/18/2014 Invoice Type: Regular Vendor Invoice# 0251798 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$418.6100 Each Net Amount = \$418.61 Tax Amount = \$0.00 Total = \$418.61 501-7-7510-4035 Supplies / Laboratory Supplies \$418.61		
Invoice# 141055 for Purchase Order# 009262 \$35.24 Effective Date: 02/18/2014 Invoice Type: Regular Vendor Invoice# 0251799 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24 501-7-7510-4035 Supplies / Laboratory Supplies \$35.24		
Invoice# 141109 for Purchase Order# 009262 \$120.54 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 0509181 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$120.5400 Each Net Amount = \$120.54 Tax Amount = \$0.00 Total = \$120.54 501-7-7510-4035 Supplies / Laboratory Supplies \$120.54		
Invoice# 141309 for Purchase Order# 009262 \$239.81 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 1865025 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$239.8100 Each Net Amount = \$239.81 Tax Amount = \$0.00 Total = \$239.81 501-7-7510-4035 Supplies / Laboratory Supplies \$239.81		
Invoice# 141310 for Purchase Order# 009262 \$1,229.70 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 1865027 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$1229.7000 Each Net Amount = \$1,229.70 Tax Amount = \$0.00 Total = \$1,229.70 501-7-7510-4035 Supplies / Laboratory Supplies \$1,229.70		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 141405 for Purchase Order# 009262 \$103.14 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 2206323 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$103.1400 Each Net Amount = \$103.14 Tax Amount = \$0.00 Total = \$103.14 501-7-7510-4035 Supplies / Laboratory Supplies \$103.14		
Invoice# 141645 for Purchase Order# 009262 \$236.16 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 2518733 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$236.1600 Each Net Amount = \$236.16 Tax Amount = \$0.00 Total = \$236.16 501-7-7510-4035 Supplies / Laboratory Supplies \$236.16		
Invoice# 141807 for Purchase Order# 009262 \$345.10 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 2810920 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$345.1000 Each Net Amount = \$345.10 Tax Amount = \$0.00 Total = \$345.10 501-7-7510-4035 Supplies / Laboratory Supplies \$345.10		
Invoice# 141808 for Purchase Order# 009262 \$760.98 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 2697198 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$760.9800 Each Net Amount = \$760.98 Tax Amount = \$0.00 Total = \$760.98 501-7-7510-4035 Supplies / Laboratory Supplies \$760.98		
Invoice# 141809 for Purchase Order# 009262 \$426.96 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 2810921 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$426.9600 Each Net Amount = \$426.96 Tax Amount = \$0.00 Total = \$426.96 501-7-7510-4035 Supplies / Laboratory Supplies \$426.96		
Invoice# 141810 for Purchase Order# 009262 \$206.45 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 4137220 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$206.4500 Each Net Amount = \$206.45 Tax Amount = \$0.00 Total = \$206.45 501-7-7510-4035 Supplies / Laboratory Supplies \$206.45		

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Status = POSTED

Due Date = 03/11/2014

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Vendor Name	Vendor#	Total
Invoice# 141811 for Purchase Order# 009262 \$81.52 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 9690465 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$81.5200 Each Net Amount = \$81.52 Tax Amount = \$0.00 Total = \$81.52 501-7-7510-4035 Supplies / Laboratory Supplies \$81.52		
FleetPride Inc	25103	\$103.28
Invoice# 141696 for Purchase Order# 009447 \$103.28 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 59423132 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$103.2800 Each Net Amount = \$103.28 Tax Amount = \$0.00 Total = \$103.28 504-3-3210-4721 Cost of Sales / Parts \$103.28		
Foley Equipment Co	14882	\$3,812.00
Invoice# 141119 for Purchase Order# 009154 \$351.00 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# SS340000706 Preventative Maintenance Contract for 12 emergency generators at various locations in Lawrence for one year. Contract is renewable up to four years. 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 504-9-3210-2550 R & M / Commercial Repairs \$351.00		
Invoice# 141705 for Purchase Order# 009154 \$351.00 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# SS340000740 Preventative Maintenance Contract for 12 emergency generators at various locations in Lawrence for one year. Contract is renewable up to four years. 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 504-9-3210-2550 R & M / Commercial Repairs \$351.00		
Invoice# 141706 for Purchase Order# 009154 \$351.00 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# SS340000738 Preventative Maintenance Contract for 12 emergency generators at various locations in Lawrence for one year. Contract is renewable up to four years. 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 504-9-3210-2550 R & M / Commercial Repairs \$351.00		
Invoice# 141874 for Purchase Order# 009154 \$451.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# SS340000762 Preventative Maintenance Contract for 12 emergency generators at various locations in Lawrence for one year. Contract is renewable up to four years. 1.00@ \$451.0000 Each Net Amount = \$451.00 Tax Amount = \$0.00 Total = \$451.00 504-9-3210-2550 R & M / Commercial Repairs \$451.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 141876 for Purchase Order# 009154 \$425.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# SS340000751 Preventative Maintenance Contract for 12 emergency generators at various locations in Lawrence for one year. Contract is renewable up to four years. 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 504-9-3210-2550 R & M / Commercial Repairs \$425.00		
Invoice# 141878 for Purchase Order# 009154 \$309.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# SS340000756 Preventative Maintenance Contract for 12 emergency generators at various locations in Lawrence for one year. Contract is renewable up to four years. 1.00@ \$309.0000 Each Net Amount = \$309.00 Tax Amount = \$0.00 Total = \$309.00 504-9-3210-2550 R & M / Commercial Repairs \$309.00		
Invoice# 141879 for Purchase Order# 009154 \$351.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# SS340000749 Preventative Maintenance Contract for 12 emergency generators at various locations in Lawrence for one year. Contract is renewable up to four years. 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 504-9-3210-2550 R & M / Commercial Repairs \$351.00		
Invoice# 141880 for Purchase Order# 009154 \$309.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# SS340000760 Preventative Maintenance Contract for 12 emergency generators at various locations in Lawrence for one year. Contract is renewable up to four years. 1.00@ \$309.0000 Each Net Amount = \$309.00 Tax Amount = \$0.00 Total = \$309.00 504-9-3210-2550 R & M / Commercial Repairs \$309.00		
Invoice# 141882 for Purchase Order# 009154 \$914.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# SS340000758 Preventative Maintenance Contract for 12 emergency generators at various locations in Lawrence for one year. Contract is renewable up to four years. 1.00@ \$914.0000 Each Net Amount = \$914.00 Tax Amount = \$0.00 Total = \$914.00 504-9-3210-2550 R & M / Commercial Repairs \$914.00		
Fortiline Inc	25588	\$3,188.00
Invoice# 141111 for Purchase Order# 009315 \$750.00 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 3184398 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 501-0-0000-0601 Water Plant \$750.00		
Invoice# 141212 for Purchase Order# 009315 \$264.00 Effective Date: 02/20/2014 Invoice Type: Regular Vendor Invoice# 3184411 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$264.0000 Each Net Amount = \$264.00 Tax Amount = \$0.00 Total = \$264.00 501-0-0000-0601 Water Plant \$264.00		

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Vendor Name	Vendor#	Total
Invoice# 141306 for Purchase Order# 009315 \$784.00 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 3184413 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$784.0000 Each Net Amount = \$784.00 Tax Amount = \$0.00 Total = \$784.00 501-0-0000-0601 Water Plant \$784.00		
Invoice# 141818 for Purchase Order# 009315 \$800.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 3190381 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 501-0-0000-0601 Water Plant \$800.00		
Invoice# 141819 for Purchase Order# 009663 \$590.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 3193455 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 501-0-0000-0601 Water Plant \$590.00		
Fraternal Order of Police	1236	\$1,245.12
Invoice# 143179 \$1,245.12 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$1245.1200 Each Net Amount = \$1,245.12 Tax Amount = \$0.00 Total = \$1,245.12 701-0-0000-2214 Employee Dues \$1,245.12		
Free State Holdings Inc	25249	\$6,099.51
Invoice# 143087 \$6,099.51 Effective Date: 03/10/2014 Invoice Type: Regular Vendor Invoice# CI031014EM-0214 Free State TDD sales tax - Feb 2014 1.00@ \$6099.5100 Each Net Amount = \$6,099.51 Tax Amount = \$0.00 Total = \$6,099.51 706-0-0000-2710 CM0802 Free State TDD District \$6,099.51		
Geotechnology Inc	25219	\$660.10
Invoice# 141836 for Purchase Order# 007062 \$660.10 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 93791 2013 Laboratory Testing Services -4 quotations received 1.00@ \$660.1000 Each Net Amount = \$660.10 Tax Amount = \$0.00 Total = \$660.10 001-9-3000-4508 Construction Materials / Street Maint Programs \$660.10		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Grainger	1534	\$677.40

Invoice# 141822 for Purchase Order# 009264 \$58.68

Effective Date: 03/04/2014

Invoice Type: Regular

Vendor Invoice# 9377888681

Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$58.6800 Each Net Amount = \$58.68 Tax Amount = \$0.00 Total = \$58.68

501-7-7510-4035 Supplies / Laboratory Supplies \$58.68

Invoice# 141821 for Purchase Order# 009339 \$587.76

Effective Date: 03/04/2014

Invoice Type: Regular

Vendor Invoice# 9375963965

Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$587.7600 Each Net Amount = \$587.76 Tax Amount = \$0.00 Total = \$587.76

501-0-0000-0601 Water Plant \$587.76

Invoice# 141627 for Purchase Order# 009500 \$30.96

Effective Date: 02/27/2014

Invoice Type: Regular

Vendor Invoice# 9370645419

Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96

504-3-3210-4721 Cost of Sales / Parts \$30.96

Hach Co	334	\$2,578.12
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Invoice# 141311 for Purchase Order# 009261 \$445.37

Effective Date: 02/21/2014

Invoice Type: Regular

Vendor Invoice# 8706309

Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$445.3700 Each Net Amount = \$445.37 Tax Amount = \$0.00 Total = \$445.37

501-7-7510-4035 Supplies / Laboratory Supplies \$445.37

Invoice# 141407 for Purchase Order# 009261 \$96.20

Effective Date: 02/24/2014

Invoice Type: Regular

Vendor Invoice# 8708358

Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$96.2000 Each Net Amount = \$96.20 Tax Amount = \$0.00 Total = \$96.20

501-7-7510-4035 Supplies / Laboratory Supplies \$96.20

Invoice# 141824 for Purchase Order# 009261 \$542.70

Effective Date: 03/04/2014

Invoice Type: Regular

Vendor Invoice# 8718115

Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$542.7000 Each Net Amount = \$542.70 Tax Amount = \$0.00 Total = \$542.70

501-7-7510-4035 Supplies / Laboratory Supplies \$542.70

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 141409 for Purchase Order# 009340 \$982.40 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 8708971 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$868.0000 Each Net Amount = \$868.00 Tax Amount = \$0.00 Total = \$868.00 501-0-0000-0601 Water Plant \$868.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$114.4000 Each Net Amount = \$114.40 Tax Amount = \$0.00 Total = \$114.40 501-7-7220-2324 Other / Freight \$114.40		
Invoice# 141823 for Purchase Order# 009340 \$511.45 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 8712912 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$348.0000 Each Net Amount = \$348.00 Tax Amount = \$0.00 Total = \$348.00 501-0-0000-0601 Water Plant \$348.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$163.4500 Each Net Amount = \$163.45 Tax Amount = \$0.00 Total = \$163.45 501-7-7220-2324 Other / Freight \$163.45		
Hamm Inc	338	\$1,913.42
Invoice# 142830 for Purchase Order# 009291 \$466.50 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 46769 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2014. 1.00@ \$466.5000 Each Net Amount = \$466.50 Tax Amount = \$0.00 Total = \$466.50 501-7-7310-2325 Other / Other Contractual Service \$466.50		
Invoice# 141825 for Purchase Order# 009474 \$1,194.71 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 46600 Blank PO for gravel and rock used for water main leaks, service installation, and tile installs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1194.7100 Each Net Amount = \$1,194.71 Tax Amount = \$0.00 Total = \$1,194.71 501-7-7610-4026 Supplies / Distribution Supplies \$1,194.71		
Invoice# 142864 \$35.21 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 46799 Landfill Dump Charge 1.00@ \$35.2100 Each Net Amount = \$35.21 Tax Amount = \$0.00 Total = \$35.21 001-2-2144-2135 Service Contracts / Other Service Contracts \$35.21		
Invoice# 142935 for Purchase Order# 009291 \$100.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 47009 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2014. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7310-2325 Other / Other Contractual Service \$100.00		

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Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 142949 for Purchase Order# 009558 \$35.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 46980 Parks and Recreation - Blanket PO for landfill use, rock and sand through 6-30-14. 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-4-4010-2375 Other / Landfill Charges \$35.00		
Invoice# 142951 for Purchase Order# 009558 \$82.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 46499 Parks and Recreation - Blanket PO for landfill use, rock and sand through 6-30-14. 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 001-4-4010-2375 Other / Landfill Charges \$82.00		
HD Supply Facilities Maint LTD	24013	\$4,372.55
Invoice# 141885 for Purchase Order# 009307 \$521.41 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 278666 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$484.9500 Each Net Amount = \$484.95 Tax Amount = \$0.00 Total = \$484.95 501-0-0000-0601 Water Plant \$484.95 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$36.4600 Each Net Amount = \$36.46 Tax Amount = \$0.00 Total = \$36.46 501-7-7310-2324 Other / Freight \$36.46		
Invoice# 141884 for Purchase Order# 009644 \$3,851.14 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 273585 Doppler meter for Clinton water plant 2.00@ \$1909.6000 Each Net Amount = \$3,819.20 Tax Amount = \$0.00 Total = \$3,819.20 501-0-0000-0601 Water Plant \$3,819.20 Freight and PO# shall not exceed the amount as per quote. Please ship to Water Distribution Warehouse 721 W. 2nd St Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575 1.00@ \$31.9400 Each Net Amount = \$31.94 Tax Amount = \$0.00 Total = \$31.94 501-7-7610-4027 Supplies / Meters & Parts \$31.94		
HD Supply Waterworks LTD	13783	\$18,223.83
Invoice# 141065 for Purchase Order# 009139 \$6,032.00 Effective Date: 02/18/2014 Invoice Type: Regular Vendor Invoice# B834807 GBA Part & Part # WATER HYDRANT, 5 FT WD3150552. re-order supply as per min/max quantities for projects in the future. 4.00@ \$1508.0000 Each Net Amount = \$6,032.00 Tax Amount = \$0.00 Total = \$6,032.00 501-0-0000-0601 Water Plant \$6,032.00		
Invoice# 141827 for Purchase Order# 009181 \$177.50 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# B992961 3/4" CIP F 45 DEG. BRASS COUPLING, CTS, PJ 10.00@ \$17.7500 Each Net Amount = \$177.50 Tax Amount = \$0.00 Total = \$177.50 501-0-0000-0601 Water Plant \$177.50		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 141068 for Purchase Order# 009314 \$200.00 Effective Date: 02/18/2014 Invoice Type: Regular Vendor Invoice# C036978 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-0-0000-0601 Water Plant \$200.00		
Invoice# 141069 for Purchase Order# 009314 \$830.00 Effective Date: 02/18/2014 Invoice Type: Regular Vendor Invoice# C036993 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$830.0000 Each Net Amount = \$830.00 Tax Amount = \$0.00 Total = \$830.00 501-0-0000-0601 Water Plant \$830.00		
Invoice# 141649 for Purchase Order# 009314 \$298.50 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# C043692 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$298.5000 Each Net Amount = \$298.50 Tax Amount = \$0.00 Total = \$298.50 501-0-0000-0601 Water Plant \$298.50		
Invoice# 141650 for Purchase Order# 009314 \$198.69 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# C043710 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$198.6900 Each Net Amount = \$198.69 Tax Amount = \$0.00 Total = \$198.69 501-0-0000-0601 Water Plant \$198.69		
Invoice# 141651 for Purchase Order# 009314 \$665.86 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# C043855 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$665.8600 Each Net Amount = \$665.86 Tax Amount = \$0.00 Total = \$665.86 501-0-0000-0601 Water Plant \$665.86		
Invoice# 141828 for Purchase Order# 009314 \$172.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# C043872 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$172.0000 Each Net Amount = \$172.00 Tax Amount = \$0.00 Total = \$172.00 501-0-0000-0601 Water Plant \$172.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 141066 for Purchase Order# 009525 \$8,790.00 Effective Date: 02/18/2014 Invoice Type: Regular Vendor Invoice# B979012 GBA Part & Part # WATER HYDRANT 4 FT WD3150550. re-order supply as per min/max quantities for projects in the future. 4.00@ \$1475.0000 Each Net Amount = \$5,900.00 Tax Amount = \$0.00 Total = \$5,900.00 501-0-0000-0601 Water Plant \$5,900.00 GBA Part & Part #, WATER HYDRANT 3.5 FT WD3150554. re-order supply as per min/max quantities for projects in the future. 2.00@ \$1445.0000 Each Net Amount = \$2,890.00 Tax Amount = \$0.00 Total = \$2,890.00 501-0-0000-0601 Water Plant \$2,890.00 Invoice# 141829 for Purchase Order# 009662 \$859.28 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# C084419 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$859.2800 Each Net Amount = \$859.28 Tax Amount = \$0.00 Total = \$859.28 501-0-0000-0601 Water Plant \$859.28		
Helm Inc	10835	\$2,750.00
Invoice# 141554 for Purchase Order# 009669 \$2,750.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# INV10029048 Annual subscription renewal for Ford On-line Service Publications for technicians. 1.00@ \$2750.0000 Each Net Amount = \$2,750.00 Tax Amount = \$0.00 Total = \$2,750.00 504-3-3210-4004 Supplies / Software \$2,750.00		
Heritage Tractor Inc	8819	\$238.51
Invoice# 141700 for Purchase Order# 009556 \$238.51 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 1268750 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$238.5100 Each Net Amount = \$238.51 Tax Amount = \$0.00 Total = \$238.51 504-3-3210-4721 Cost of Sales / Parts \$238.51		
Hubbel, David B.	1145	\$600.00
Invoice# 141629 \$600.00 Effective Date: 03/01/2014 Invoice Type: Regular Vendor Invoice# PD021314MB Replenishment of Investigative Fund 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-2-2130-2363 Other / Investigation \$600.00		
IBT Inc	1566	\$4,608.89

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 141215 for Purchase Order# 009342 \$98.70 Effective Date: 02/20/2014 Invoice Type: Regular Vendor Invoice# 6243683 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$81.8100 Each Net Amount = \$81.81 Tax Amount = \$0.00 Total = \$81.81 501-0-0000-0601 Water Plant \$81.81 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$16.8900 Each Net Amount = \$16.89 Tax Amount = \$0.00 Total = \$16.89 501-7-7310-2324 Other / Freight \$16.89		
Invoice# 141608 for Purchase Order# 009342 \$601.91 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 6247563 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$590.5300 Each Net Amount = \$590.53 Tax Amount = \$0.00 Total = \$590.53 501-0-0000-0601 Water Plant \$590.53 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$11.3800 Each Net Amount = \$11.38 Tax Amount = \$0.00 Total = \$11.38 501-7-7310-2324 Other / Freight \$11.38		
Invoice# 141610 for Purchase Order# 009342 \$78.25 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 6247564 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$70.0800 Each Net Amount = \$70.08 Tax Amount = \$0.00 Total = \$70.08 501-0-0000-0601 Water Plant \$70.08 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$8.1700 Each Net Amount = \$8.17 Tax Amount = \$0.00 Total = \$8.17 501-7-7310-2324 Other / Freight \$8.17		
Invoice# 141830 for Purchase Order# 009342 \$175.61 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 6248673 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$175.6100 Each Net Amount = \$175.61 Tax Amount = \$0.00 Total = \$175.61 501-0-0000-0601 Water Plant \$175.61		
Invoice# 141831 for Purchase Order# 009342 \$590.53 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 6248674 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$590.5300 Each Net Amount = \$590.53 Tax Amount = \$0.00 Total = \$590.53 501-0-0000-0601 Water Plant \$590.53		
Invoice# 141833 for Purchase Order# 009342 \$599.42 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 6249743 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$590.5300 Each Net Amount = \$590.53 Tax Amount = \$0.00 Total = \$590.53 501-0-0000-0601 Water Plant \$590.53 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase amount. 1.00@ \$8.8900 Each Net Amount = \$8.89 Tax Amount = \$0.00 Total = \$8.89 501-7-7310-2324 Other / Freight \$8.89		

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Vendor Name	Vendor#	Total
Invoice# 141832 for Purchase Order# 009565 \$2,464.47 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 6249742 Explosion Proof Motor 1MB21211CB116LG3 1.00@ \$737.3800 Each Net Amount = \$737.38 Tax Amount = \$0.00 Total = \$737.38 501-0-0000-0601 Water Plant \$737.38 Martin Sprocket 60BS15 1.00@ \$23.1000 Each Net Amount = \$23.10 Tax Amount = \$0.00 Total = \$23.10 501-0-0000-0601 Water Plant \$23.10 60 RIV Diamond Chain 2.00@ \$77.9900 Each Net Amount = \$155.98 Tax Amount = \$0.00 Total = \$155.98 501-0-0000-0601 Water Plant \$155.98 Keystock 15375 1.00@ \$3.0800 Each Net Amount = \$3.08 Tax Amount = \$0.00 Total = \$3.08 501-0-0000-0601 Water Plant \$3.08 60BS12 Martin Sprocket 1.00@ \$97.4600 Each Net Amount = \$97.46 Tax Amount = \$0.00 Total = \$97.46 501-0-0000-0601 Water Plant \$97.46 60BS30 Martin Sprocket 1.00@ \$155.6200 Each Net Amount = \$155.62 Tax Amount = \$0.00 Total = \$155.62 501-0-0000-0601 Water Plant \$155.62 HB682 Gearbox as per quote#18484 1.00@ \$1144.2000 Each Net Amount = \$1,144.20 Tax Amount = \$0.00 Total = \$1,144.20 501-0-0000-0601 Water Plant \$1,144.20 Freight 1.00@ \$147.6500 Each Net Amount = \$147.65 Tax Amount = \$0.00 Total = \$147.65 501-7-7310-2324 Other / Freight \$147.65		
Idexx Laboratories	12284	\$750.82
Invoice# 141217 for Purchase Order# 009263 \$615.64 Effective Date: 02/20/2014 Invoice Type: Regular Vendor Invoice# 275467371 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$615.6400 Each Net Amount = \$615.64 Tax Amount = \$0.00 Total = \$615.64 501-7-7510-4035 Supplies / Laboratory Supplies \$615.64		
Invoice# 141312 for Purchase Order# 009263 \$135.18 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 275498002 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$135.1800 Each Net Amount = \$135.18 Tax Amount = \$0.00 Total = \$135.18 501-7-7510-4035 Supplies / Laboratory Supplies \$135.18		
Jacob, Steve	5668	\$101.02
Invoice# 142976 \$101.02 Effective Date: 03/06/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR022814MH-REIM Mileage Reimbursement - January 2 through February 25, 2014 1.00@ \$101.0200 Each Net Amount = \$101.02 Tax Amount = \$0.00 Total = \$101.02 001-4-4030-2021 Travel / Mileage Reimbursement \$101.02		
Jason Thomas Smith	12001 1957	\$100.00

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Vendor Name	Vendor#	Total
Invoice# 141710 \$100.00 Effective Date: 03/01/2014 Invoice Type: Regular Vendor Invoice# 2013CR0000718MC bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Jay's Uniforms LLC	1480	\$1,105.91
Invoice# 142887 \$996.21 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 22497 Uniform Pants 1.00@ \$996.2100 Each Net Amount = \$996.21 Tax Amount = \$0.00 Total = \$996.21 001-2-2200-4242 Apparel Allowances / Uniforms \$996.21		
Invoice# 142891 \$109.70 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 22514 Lieutenant Brass for Uniforms 1.00@ \$109.7000 Each Net Amount = \$109.70 Tax Amount = \$0.00 Total = \$109.70 001-2-2200-4242 Apparel Allowances / Uniforms \$109.70		
Jayhawk File Express LLC	12157	\$2,344.69
Invoice# 142836 for Purchase Order# 007746 \$32.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102482 Records storage 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-9-1065-2147 Professional Services / Other \$32.00		
Invoice# 142837 for Purchase Order# 007746 \$257.97 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102483 Records storage 1.00@ \$257.9700 Each Net Amount = \$257.97 Tax Amount = \$0.00 Total = \$257.97 001-9-1065-2147 Professional Services / Other \$257.97		
Invoice# 142838 for Purchase Order# 007746 \$34.62 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102484 Records storage 1.00@ \$34.6200 Each Net Amount = \$34.62 Tax Amount = \$0.00 Total = \$34.62 001-9-1065-2147 Professional Services / Other \$34.62		
Invoice# 142839 for Purchase Order# 007746 \$18.40 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102485 Records storage 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 001-9-1065-2147 Professional Services / Other \$18.40		

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Vendor Name	Vendor#	Total
Invoice# 142840 for Purchase Order# 007746 \$0.92 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102486 Records storage 1.00@ \$0.9200 Each Net Amount = \$0.92 Tax Amount = \$0.00 Total = \$0.92 001-9-1065-2147 Professional Services / Other \$0.92		
Invoice# 142841 for Purchase Order# 007746 \$51.34 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102487 Records storage 1.00@ \$51.3400 Each Net Amount = \$51.34 Tax Amount = \$0.00 Total = \$51.34 001-9-1065-2147 Professional Services / Other \$51.34		
Invoice# 142842 for Purchase Order# 007746 \$33.13 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102488 Records storage 1.00@ \$33.1300 Each Net Amount = \$33.13 Tax Amount = \$0.00 Total = \$33.13 001-9-1065-2147 Professional Services / Other \$33.13		
Invoice# 142843 for Purchase Order# 007746 \$0.44 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102489 Records storage 1.00@ \$0.4400 Each Net Amount = \$0.44 Tax Amount = \$0.00 Total = \$0.44 001-9-1065-2147 Professional Services / Other \$0.44		
Invoice# 142844 for Purchase Order# 007746 \$46.45 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102490 Records storage 1.00@ \$46.4500 Each Net Amount = \$46.45 Tax Amount = \$0.00 Total = \$46.45 001-9-1065-2147 Professional Services / Other \$46.45		
Invoice# 142845 for Purchase Order# 007746 \$13.95 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102491 Records storage 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 001-9-1065-2147 Professional Services / Other \$13.95		
Invoice# 142846 for Purchase Order# 007746 \$17.18 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102492 Records storage 1.00@ \$17.1800 Each Net Amount = \$17.18 Tax Amount = \$0.00 Total = \$17.18 001-9-1065-2147 Professional Services / Other \$17.18		
Invoice# 142848 for Purchase Order# 007746 \$9.89 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102493 Records storage 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89 001-9-1065-2147 Professional Services / Other \$9.89		

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Vendor Name	Vendor#	Total
Invoice# 142849 for Purchase Order# 007746 \$35.19 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0102494 Records storage 1.00@ \$35.1900 Each Net Amount = \$35.19 Tax Amount = \$0.00 Total = \$35.19 001-9-1065-2147 Professional Services / Other \$35.19		
Invoice# 142850 for Purchase Order# 007746 \$18.25 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103130 Records storage 1.00@ \$18.2500 Each Net Amount = \$18.25 Tax Amount = \$0.00 Total = \$18.25 001-9-1065-2147 Professional Services / Other \$18.25		
Invoice# 142851 for Purchase Order# 007746 \$233.97 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103131 Records storage 1.00@ \$233.9700 Each Net Amount = \$233.97 Tax Amount = \$0.00 Total = \$233.97 001-9-1065-2147 Professional Services / Other \$233.97		
Invoice# 142853 for Purchase Order# 007746 \$22.57 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103132 Records storage 1.00@ \$22.5700 Each Net Amount = \$22.57 Tax Amount = \$0.00 Total = \$22.57 001-9-1065-2147 Professional Services / Other \$22.57		
Invoice# 142855 for Purchase Order# 007746 \$18.40 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103133 Records storage 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 001-9-1065-2147 Professional Services / Other \$18.40		
Invoice# 142856 for Purchase Order# 007746 \$0.92 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103134 Records storage 1.00@ \$0.9200 Each Net Amount = \$0.92 Tax Amount = \$0.00 Total = \$0.92 001-9-1065-2147 Professional Services / Other \$0.92		
Invoice# 142859 for Purchase Order# 007746 \$51.34 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103135 Records storage 1.00@ \$51.3400 Each Net Amount = \$51.34 Tax Amount = \$0.00 Total = \$51.34 001-9-1065-2147 Professional Services / Other \$51.34		
Invoice# 142861 for Purchase Order# 007746 \$31.15 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103136 Records storage 1.00@ \$31.1500 Each Net Amount = \$31.15 Tax Amount = \$0.00 Total = \$31.15 001-9-1065-2147 Professional Services / Other \$31.15		

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Vendor Name	Vendor#	Total
Invoice# 142862 for Purchase Order# 007746 \$0.44 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103137 Records storage 1.00@ \$0.4400 Each Net Amount = \$0.44 Tax Amount = \$0.00 Total = \$0.44 001-9-1065-2147 Professional Services / Other \$0.44		
Invoice# 142865 for Purchase Order# 007746 \$46.45 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103138 Records storage 1.00@ \$46.4500 Each Net Amount = \$46.45 Tax Amount = \$0.00 Total = \$46.45 001-9-1065-2147 Professional Services / Other \$46.45		
Invoice# 142870 for Purchase Order# 007746 \$13.95 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103139 Records storage 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 001-9-1065-2147 Professional Services / Other \$13.95		
Invoice# 142872 for Purchase Order# 007746 \$17.18 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103140 Records storage 1.00@ \$17.1800 Each Net Amount = \$17.18 Tax Amount = \$0.00 Total = \$17.18 001-9-1065-2147 Professional Services / Other \$17.18		
Invoice# 142874 for Purchase Order# 007746 \$9.89 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103141 Records storage 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89 001-9-1065-2147 Professional Services / Other \$9.89		
Invoice# 142875 for Purchase Order# 007746 \$35.19 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103142 Records storage 1.00@ \$35.1900 Each Net Amount = \$35.19 Tax Amount = \$0.00 Total = \$35.19 001-9-1065-2147 Professional Services / Other \$35.19		
Invoice# 142876 for Purchase Order# 007746 \$197.89 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103751 Records storage 1.00@ \$197.8900 Each Net Amount = \$197.89 Tax Amount = \$0.00 Total = \$197.89 001-9-1065-2147 Professional Services / Other \$197.89		
Invoice# 142879 for Purchase Order# 007746 \$254.14 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103752 Records storage 1.00@ \$254.1400 Each Net Amount = \$254.14 Tax Amount = \$0.00 Total = \$254.14 001-9-1065-2147 Professional Services / Other \$254.14		

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Vendor Name	Vendor#	Total
Invoice# 142880 for Purchase Order# 007746 \$178.16 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103753 Records storage 1.00@ \$178.1600 Each Net Amount = \$178.16 Tax Amount = \$0.00 Total = \$178.16 001-9-1065-2147 Professional Services / Other \$178.16		
Invoice# 142881 for Purchase Order# 007746 \$18.40 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103754 Records storage 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 001-9-1065-2147 Professional Services / Other \$18.40		
Invoice# 142882 for Purchase Order# 007746 \$0.92 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103755 Records storage 1.00@ \$0.9200 Each Net Amount = \$0.92 Tax Amount = \$0.00 Total = \$0.92 001-9-1065-2147 Professional Services / Other \$0.92		
Invoice# 142884 for Purchase Order# 007746 \$0.44 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103759 Records storage 1.00@ \$0.4400 Each Net Amount = \$0.44 Tax Amount = \$0.00 Total = \$0.44 001-9-1065-2147 Professional Services / Other \$0.44		
Invoice# 142885 for Purchase Order# 007746 \$48.65 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103760 Records storage 1.00@ \$48.6500 Each Net Amount = \$48.65 Tax Amount = \$0.00 Total = \$48.65 001-9-1065-2147 Professional Services / Other \$48.65		
Invoice# 142896 for Purchase Order# 007746 \$115.52 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103756 Records storage 1.00@ \$115.5200 Each Net Amount = \$115.52 Tax Amount = \$0.00 Total = \$115.52 001-9-1065-2147 Professional Services / Other \$115.52		
Invoice# 142897 for Purchase Order# 007746 \$60.49 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103757 Records storage 1.00@ \$60.4900 Each Net Amount = \$60.49 Tax Amount = \$0.00 Total = \$60.49 001-9-1065-2147 Professional Services / Other \$60.49		
Invoice# 142901 for Purchase Order# 007746 \$240.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103758 Records storage 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-9-1065-2147 Professional Services / Other \$240.00		

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Vendor Name	Vendor#	Total
Invoice# 142903 for Purchase Order# 007746 \$13.95 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103761 Records storage 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 001-9-1065-2147 Professional Services / Other \$13.95		
Invoice# 142905 for Purchase Order# 007746 \$17.18 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103762 Records storage 1.00@ \$17.1800 Each Net Amount = \$17.18 Tax Amount = \$0.00 Total = \$17.18 001-9-1065-2147 Professional Services / Other \$17.18		
Invoice# 142907 for Purchase Order# 007746 \$9.89 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103763 Records storage 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89 001-9-1065-2147 Professional Services / Other \$9.89		
Invoice# 142908 for Purchase Order# 007746 \$137.88 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0103764 Records storage 1.00@ \$137.8800 Each Net Amount = \$137.88 Tax Amount = \$0.00 Total = \$137.88 001-9-1065-2147 Professional Services / Other \$137.88		
John Deere Construction Retail Sale	14964	\$3,151.20
Invoice# 141499 for Purchase Order# 009626 \$3,151.20 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 36998 SP10 10 ft Snow push as specified in Quote #143768 Delivery through Local Dealership-Heritage Tractor 1.00@ \$3151.2000 Each Net Amount = \$3,151.20 Tax Amount = \$0.00 Total = \$3,151.20 001-4-4010-4203 Operating Supplies / Equipment <\$5000 \$3,151.20		
Johnson County, Kansas	10234	\$361.00
Invoice# 141835 for Purchase Order# 009689 \$361.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 68706 Blanket PO for Volatile Fatty Acid Analysis for the Wakarusa WWTP flow characterization status which is a 14 day composite sampling event for the two manholes located at 29th Terrace and Louisiana. 1.00@ \$361.0000 Each Net Amount = \$361.00 Tax Amount = \$0.00 Total = \$361.00 501-7-7510-2335 Other / Water Analysis \$361.00		
K & W Underground Inc	24192	\$330.33

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Vendor Name	Vendor#	Total
Invoice# 141390 for Purchase Order# 009518 \$249.60 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 2152 192 additional splices at KU Ellsworth Hall on City/KU Fiber Project; Per Bid# B1327; (NOTE: KU will reimburse the City for these splices. 1.00@ \$249.6000 Each Net Amount = \$249.60 Tax Amount = \$0.00 Total = \$249.60 205-1-1000-6034 PW1326 General Improvement \$249.60		
Invoice# 141391 for Purchase Order# 009528 \$80.73 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 2153 Fiber termination panels, connectors, and fiber cables for Alternate Bid#1: Clinton Plant 1.00@ \$20.1800 Each Net Amount = \$20.18 Tax Amount = \$0.00 Total = \$20.18 501-7-7210-4203 PW1326 Operating Supplies / Equipment <\$5000 \$20.18 Fiber termination panels, connectors, and fiber cables for Alternate Bid#2: Fire Station #4 1.00@ \$20.1800 Each Net Amount = \$20.18 Tax Amount = \$0.00 Total = \$20.18 001-2-2200-4203 PW1326 Operating Supplies / Equipment <\$5000 \$20.18 Fiber termination panels, connectors, and fiber cables for Alternate Bid#3: ITC Building 1.00@ \$20.1800 Each Net Amount = \$20.18 Tax Amount = \$0.00 Total = \$20.18 001-2-2110-2367 PW1326 Other / PSI Building Operation \$20.18 Fiber termination panels, connectors, and fiber cables for Alternate Bid#6: BTBC Building 1.00@ \$20.1900 Each Net Amount = \$20.19 Tax Amount = \$0.00 Total = \$20.19 205-1-1000-4203 PW1326 Operating Supplies / Equipment <\$5000 \$20.19		
K's Tire Service, Inc	11280	\$1,515.50
Invoice# 141104 for Purchase Order# 009364 \$531.50 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 6201 Tires for the fleet purchased at state contract price. Blanket PO through June 2014. 1.00@ \$531.5000 Each Net Amount = \$531.50 Tax Amount = \$0.00 Total = \$531.50 504-3-3210-4721 Cost of Sales / Parts \$531.50		
Invoice# 141106 for Purchase Order# 009388 \$525.00 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 6205 Tires, tubes for the maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 504-3-3210-4721 Cost of Sales / Parts \$525.00		
Invoice# 141301 for Purchase Order# 009388 \$224.50 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 6212 Tires, tubes for the maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$224.5000 Each Net Amount = \$224.50 Tax Amount = \$0.00 Total = \$224.50 504-3-3210-4721 Cost of Sales / Parts \$224.50		
Invoice# 141703 for Purchase Order# 009388 \$234.50 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 6240 Tires, tubes for the maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$234.5000 Each Net Amount = \$234.50 Tax Amount = \$0.00 Total = \$234.50 504-3-3210-4721 Cost of Sales / Parts \$234.50		

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Vendor Name	Vendor#	Total
Kansas City Freightliner Sales Inc	3891	\$119.58
Invoice# 141624 for Purchase Order# 009557 \$119.58 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 1432881 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$119.5800 Each Net Amount = \$119.58 Tax Amount = \$0.00 Total = \$119.58 504-3-3210-4721 Cost of Sales / Parts \$119.58		
Kansas Department Health and Technical Services	2246	\$1,482,125.59
Invoice# 143021 \$1,482,125.59 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# C20126001-2014 Project C20126001 Billing period covered: 09/01/13-02/28/14 1.00@ \$1482125.5900 Each Net Amount = \$1,482,125.59 Tax Amount = \$0.00 Total = \$1,482,125.59 501-7-7700-8101 Debt Service / Bond Principal \$1,128,192.95 501-7-7700-8103 Debt Service / Bond Interest \$328,210.79 501-7-7700-8105 Debt Service / Commission/Postage \$25,721.85		
Kansas Forest Service	12413	\$25.00
Invoice# 142786 \$25.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# PR030514CM Registration for Crystal Miles to attend Tree City USA Recognition Day, March 27, 2014 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-4-4070-2030 Educational / Conferences & Seminars \$25.00		
Kansas Manufacturing Company	10455	\$773.75
Invoice# 141414 for Purchase Order# 009300 \$773.75 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 0221145 Blanket PO for Manufacture of repair Parts for the Water Treatment Plant. 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, 2014. 1.00@ \$773.7500 Each Net Amount = \$773.75 Tax Amount = \$0.00 Total = \$773.75 501-7-7220-2531 R & M / Machinery & Equipment \$773.75		
Kansas One-Call System Inc	14257	\$520.80
Invoice# 141788 \$260.40 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 4020338 Citywide locates - invoice split 50/50 between Utilities Department and Public Works Department 1.00@ \$260.4000 Each Net Amount = \$260.40 Tax Amount = \$0.00 Total = \$260.40 505-3-3910-2325 Other / Other Contractual Service \$260.40		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 4020338 Blanket purchase order for Kansas One-Call locate ticket fees (Utilities & PW each pay 50%/invoice). Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through 6/30/14. 1.00@ \$260.4000 Each Net Amount = \$260.40 Tax Amount = \$0.00 Total = \$260.40 501-7-7100-2325 Other / Other Contractual Service \$260.40		
Kansas Police & Fire Retirement	1544	\$250,499.43
Invoice# 143172 \$249,799.65 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$249799.6500 Each Net Amount = \$249,799.65 Tax Amount = \$0.00 Total = \$249,799.65 701-0-0000-2117 KPF \$249,799.65		
Invoice# 143173 \$602.68 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$602.6800 Each Net Amount = \$602.68 Tax Amount = \$0.00 Total = \$602.68 701-0-0000-2117 KPF \$602.68		
Invoice# 143175 \$97.10 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$97.1000 Each Net Amount = \$97.10 Tax Amount = \$0.00 Total = \$97.10 701-0-0000-2213 Insurance \$97.10		
Kansas Public Employees Retirement System	1231	\$193,188.41
Invoice# 143171 \$192,525.81 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$192525.8100 Each Net Amount = \$192,525.81 Tax Amount = \$0.00 Total = \$192,525.81 701-0-0000-2116 KPERS \$192,525.81		
Invoice# 143174 \$662.60 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$662.6000 Each Net Amount = \$662.60 Tax Amount = \$0.00 Total = \$662.60 701-0-0000-2213 Insurance \$662.60		
Kansas Public Radio	12566	\$224.51
Invoice# 142938 \$16.25 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 123848 Tenants to Homeowners Homebuyer Outreach 1.00@ \$16.2500 Each Net Amount = \$16.25 Tax Amount = \$0.00 Total = \$16.25 631-6-6413-2122 Printing & Publications / Other Advertising \$16.25		

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 142991 for Purchase Order# 009368 \$208.26 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 123887 February 2014 Public Transit radio programming underwriting 1.00@ \$208.2600 Each Net Amount = \$208.26 Tax Amount = \$0.00 Total = \$208.26 611-1-1014-2122 Printing & Publications / Other Advertising \$208.26		
Kansas Turnpike Authority	519	\$342.55
Invoice# 142987 \$342.55 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 012061-0214 Toll Charges-February 2014 1.00@ \$342.5500 Each Net Amount = \$342.55 Tax Amount = \$0.00 Total = \$342.55 001-1-1020-2022 Travel / Other Transportation \$8.00 631-6-6612-2022 Travel / Other Transportation \$2.10 001-3-3010-2022 Travel / Other Transportation \$7.45 211-4-4100-2022 Travel / Other Transportation \$2.90 001-4-4070-2022 Travel / Other Transportation \$1.05 001-2-2110-2022 Travel / Other Transportation \$131.65 001-2-2141-2022 Travel / Other Transportation \$3.00 001-2-2130-2022 Travel / Other Transportation \$41.00 001-2-2143-2022 Travel / Other Transportation \$1.50 502-3-3515-2022 Travel / Other Transportation \$128.70 001-3-3000-2022 Travel / Other Transportation \$8.40 210-1-1014-2022 Travel / Other Transportation \$2.90 501-7-7100-2022 Travel / Other Transportation \$3.90		
Kansas Withholding Tax	1238	\$79,973.43
Invoice# 143187 \$79,893.26 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$79893.2600 Each Net Amount = \$79,893.26 Tax Amount = \$0.00 Total = \$79,893.26 701-0-0000-2219 Kansas Withholding \$79,893.26		
Invoice# 143188 \$80.17 Effective Date: 03/14/2014 Invoice Type: Prepaid Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$80.1700 Each Net Amount = \$80.17 Tax Amount = \$0.00 Total = \$80.17 701-0-0000-2219 Kansas Withholding \$80.17		
Kansasland Tire	25375	\$1,418.94
Invoice# 141491 for Purchase Order# 009408 \$328.68 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 032335 Tires, all sizes for the fleet. Blanket PO through June 2014. 1.00@ \$328.6800 Each Net Amount = \$328.68 Tax Amount = \$0.00 Total = \$328.68 504-3-3210-4721 Cost of Sales / Parts \$328.68		

Invoice# 141775 for Purchase Order# 009752 \$1,090.26

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Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 032432 1 7.50x16 Worldwide tires 1.00@ \$99.1000 Each Net Amount = \$99.10 Tax Amount = \$0.00 Total = \$99.10 504-3-3210-4721 Cost of Sales / Parts \$99.10 2 315/80R22.5 Goodyear G291 2.00@ \$495.5800 Each Net Amount = \$991.16 Tax Amount = \$0.00 Total = \$991.16 504-3-3210-4721 Cost of Sales / Parts \$991.16		
Karen Peltier	12001 1966	\$146.00
Invoice# 142816 \$146.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2013CR0002547MC restitution payment from Brittany Cadue 1.00@ \$146.0000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 705-0-0000-2016 State Fees Payable - Restitution \$146.00		
Kathleen Neet	12001 1970	\$513.54
Invoice# 142823 \$513.54 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2009TF0002908MF restitution from Francisco D Barta Borges 1.00@ \$513.5400 Each Net Amount = \$513.54 Tax Amount = \$0.00 Total = \$513.54 705-0-0000-2016 State Fees Payable - Restitution \$513.54		
KC Banner Inc	25717	\$419.00
Invoice# 143002 for Purchase Order# 009458 \$419.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 1205 2014 Banner installation contract (city share) 1.00@ \$419.0000 Each Net Amount = \$419.00 Tax Amount = \$0.00 Total = \$419.00 207-8-8200-2325 Other / Other Contractual Service \$419.00		
KCMTOA	14504	\$175.00
Invoice# 142857 \$175.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 201441 2014 Team Membership Renewal 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$175.00		
Key Equipment & Supply Co. Inc	554	\$273.18
Invoice# 141388 for Purchase Order# 009328 \$273.18 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# 238532 Blanket PO for ware items - Brooms and Sweeper Parts through July 2014 1.00@ \$273.1800 Each Net Amount = \$273.18 Tax Amount = \$0.00 Total = \$273.18 001-3-3000-2532 R & M / Motor Vehicle Repairs \$273.18		

City of Lawrence

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Vendor Name	Vendor#	Total
KING MYRON	11000 5758	\$664.08

Invoice# 143079 \$664.08

Effective Date: 03/10/2014

Invoice Type: Billing Refunds

Vendor Invoice# 3502003440

MAR Refund 1.00@ \$664.0800 Each Net Amount = \$664.08 Tax Amount = \$0.00 Total = \$664.08

501-0-0000-0311 Suspense \$664.08

Knightly Environmental Inc	25898	\$3,035.49
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Invoice# 141313 for Purchase Order# 009276 \$3,035.49

Effective Date: 02/21/2014

Invoice Type: Regular

Vendor Invoice# 1402011

Blanket PO for the Wakarusa WWTP flow characterization status which is a 14 day composite sampling event for the two manholes located at 29th Terrace and Louisiana. Knightly Environmental will set up a composite sampler at 113 manhole and 59A manhole. Each sampler will be set to collect 400 mL samples every hour for 24 hours. At the end of the 24 hour sampling cycle carboys will be delivered to the WWTP. 1.00@ \$3035.4900 Each Net Amount = \$3,035.49 Tax Amount = \$0.00 Total = \$3,035.49

501-7-7510-2335 Other / Water Analysis \$3,035.49

Knology Inc DBA WOW! Internet Cable & Phone	759	\$357.91
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Invoice# 141780 \$52.95

Effective Date: 03/03/2014

Invoice Type: Regular

Vendor Invoice# 2107605-0214

2107605 (P&R Memorial Park Cemetery) Network Connections from Memorial Park Cemetery to City Hall, Acct# 2107605; Feb 2014 Charges 001-4-4010-2420 1.00@ \$52.9500 Each Net Amount = \$52.95 Tax Amount = \$0.00 Total = \$52.95

001-4-4010-2420 Communications / Telephone \$52.95

Invoice# 142877 \$159.98

Effective Date: 03/06/2014

Invoice Type: Regular

Vendor Invoice# 1949012-0214

Broadband Services at LEC 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98

001-2-2150-2133 Service Contracts / Service Contract-Computer \$159.98

Invoice# 142948 \$144.98

Effective Date: 03/06/2014

Invoice Type: Regular

Vendor Invoice# 1943731-0214

Broadband Services at ITC 1.00@ \$144.9800 Each Net Amount = \$144.98 Tax Amount = \$0.00 Total = \$144.98

001-2-2110-2367 Other / PSI Building Operation \$144.98

KorTerra Inc	14258	\$2,437.80
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Invoice# 142815 for Purchase Order# 009742 \$1,218.90

Effective Date: 03/06/2014

Invoice Type: Regular

Vendor Invoice# 14660

Utility locate service - Stormwater Utility and Department of Utilities split this invoice 1.00@ \$1218.9000 Each Net Amount = \$1,218.90 Tax Amount = \$0.00 Total = \$1,218.90

505-3-3910-2325 Other / Other Contractual Service \$1,218.90

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 142981 for Purchase Order# 009784 \$1,218.90 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 14660 Dispatch and automation of locate requests between Kansas One-Call and the City of Lawrence KS Utility Department. Cost is based on number of locates received and dispatched in 2012. For 1/25/14 - 1/24/2015. (Utilities & PW each pay 50%/invoice). 1.00@ \$1218.9000 Each Net Amount = \$1,218.90 Tax Amount = \$0.00 Total = \$1,218.90 501-7-7100-2325 Other / Other Contractual Service \$1,218.90		
Kriz-Davis Company	4597	\$5,110.20
Invoice# 141817 for Purchase Order# 009145 \$5,110.20 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# S100760185.001 Downtown light pole replacement, bid and City Commission accepted 11.20.1023 1.00@ \$5110.2000 Each Net Amount = \$5,110.20 Tax Amount = \$0.00 Total = \$5,110.20 400-3-3000-6034 PW1347 General Improvement \$5,110.20		
L'HEUREUX JENNIFER	11000 5759	\$16.68
Invoice# 143080 \$16.68 Effective Date: 03/10/2014 Invoice Type: Billing Refunds Vendor Invoice# 346744086395 MAR Refund 1.00@ \$16.6800 Each Net Amount = \$16.68 Tax Amount = \$0.00 Total = \$16.68 501-0-0000-0311 Suspense \$16.68		
Lacy Thies	12001 1971	\$90.00
Invoice# 142825 \$90.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000220MC overpayment of fines/costs 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-0-0000-3500 Municipal Court \$90.00		
Laird Noller Automotive	438	\$1,415.65
Invoice# 141101 for Purchase Order# 009585 \$278.26 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 5047394 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$278.2600 Each Net Amount = \$278.26 Tax Amount = \$0.00 Total = \$278.26 504-3-3210-4721 Cost of Sales / Parts \$278.26		
Invoice# 141292 for Purchase Order# 009585 \$16.06 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 5047425 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$16.0600 Each Net Amount = \$16.06 Tax Amount = \$0.00 Total = \$16.06 504-3-3210-4721 Cost of Sales / Parts \$16.06		

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 141296 for Purchase Order# 009585 \$49.97 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 5047446 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 504-3-3210-4721 Cost of Sales / Parts \$49.97		
Invoice# 141298 for Purchase Order# 009585 \$25.07 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 5047433 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$25.0700 Each Net Amount = \$25.07 Tax Amount = \$0.00 Total = \$25.07 504-3-3210-4721 Cost of Sales / Parts \$25.07		
Invoice# 141462 for Purchase Order# 009585 \$51.81 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 5047524 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$51.8100 Each Net Amount = \$51.81 Tax Amount = \$0.00 Total = \$51.81 504-3-3210-4721 Cost of Sales / Parts \$51.81		
Invoice# 141463 for Purchase Order# 009585 \$186.36 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 5047396 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$186.3600 Each Net Amount = \$186.36 Tax Amount = \$0.00 Total = \$186.36 504-3-3210-4721 Cost of Sales / Parts \$186.36		
Invoice# 141495 for Purchase Order# 009585 \$14.92 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 5047539 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$14.9200 Each Net Amount = \$14.92 Tax Amount = \$0.00 Total = \$14.92 504-3-3210-4721 Cost of Sales / Parts \$14.92		
Invoice# 141505 for Purchase Order# 009585 \$13.40 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 5047536 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$13.4000 Each Net Amount = \$13.40 Tax Amount = \$0.00 Total = \$13.40 504-3-3210-4721 Cost of Sales / Parts \$13.40		
Invoice# 141506 for Purchase Order# 009585 \$49.56 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 5047537 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$49.5600 Each Net Amount = \$49.56 Tax Amount = \$0.00 Total = \$49.56 504-3-3210-4721 Cost of Sales / Parts \$49.56		

City of Lawrence

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Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 141890 for Purchase Order# 009762 \$1.44 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 5047623 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. 1.00@ \$1.4400 Each Net Amount = \$1.44 Tax Amount = \$0.00 Total = \$1.44 504-3-3210-4721 Cost of Sales / Parts \$1.44		
Invoice# 141891 for Purchase Order# 009762 \$35.18 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 5047648 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. 1.00@ \$35.1800 Each Net Amount = \$35.18 Tax Amount = \$0.00 Total = \$35.18 504-3-3210-4721 Cost of Sales / Parts \$35.18		
Invoice# 141894 for Purchase Order# 009762 \$371.55 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 5047591 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. 1.00@ \$371.5500 Each Net Amount = \$371.55 Tax Amount = \$0.00 Total = \$371.55 504-3-3210-4721 Cost of Sales / Parts \$371.55		
Invoice# 141897 for Purchase Order# 009762 \$12.34 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 5047504 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. 1.00@ \$12.3400 Each Net Amount = \$12.34 Tax Amount = \$0.00 Total = \$12.34 504-3-3210-4721 Cost of Sales / Parts \$12.34		
Invoice# 141898 for Purchase Order# 009762 \$198.24 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 5047577 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. 1.00@ \$198.2400 Each Net Amount = \$198.24 Tax Amount = \$0.00 Total = \$198.24 504-3-3210-4721 Cost of Sales / Parts \$198.24		
Invoice# 141899 for Purchase Order# 009762 \$59.68 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 5047573 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. 1.00@ \$59.6800 Each Net Amount = \$59.68 Tax Amount = \$0.00 Total = \$59.68 504-3-3210-4721 Cost of Sales / Parts \$59.68		
Invoice# 141900 for Purchase Order# 009762 \$51.81 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 5047499 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. 1.00@ \$51.8100 Each Net Amount = \$51.81 Tax Amount = \$0.00 Total = \$51.81 504-3-3210-4721 Cost of Sales / Parts \$51.81		

City of Lawrence

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Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 142803 for Purchase Order# 008874 \$17,852.50 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 3A Design phase engineering services for Project UT1210, K-10 and Bob Billings Parkway Sanitary Sewer Relocations and approved KDOT Utility Agreement No. 006142011, as approved by City Commission 10/15/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$17852.5000 Each Net Amount = \$17,852.50 Tax Amount = \$0.00 Total = \$17,852.50 501-7-7826-2141 UT1210CS Professional Services / Engineering Services \$17,852.50		
Invoice# 142802 for Purchase Order# 009462 \$2,885.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 1B Design and Engineering Services for Project UT1210CS K‐10 and Bob Billings Parkway Waterline Relocations as approved by the CC on 01/07/2014. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2885.0000 Each Net Amount = \$2,885.00 Tax Amount = \$0.00 Total = \$2,885.00 501-7-7826-2141 UT1210CS Professional Services / Engineering Services \$2,885.00		
Laser Logic Inc	4567	\$68.70
Invoice# 143078 \$68.70 Effective Date: 03/10/2014 Invoice Type: Regular Vendor Invoice# 270162 Transfer roller for transit office Phaser 6200 printer 1.00@ \$68.7000 Each Net Amount = \$68.70 Tax Amount = \$0.00 Total = \$68.70 611-1-1014-4001 Supplies / Office Supplies \$68.70		
Lawrence Arts Center	597	\$10,022.04
Invoice# 143000 \$500.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 9023 DCHF Grant Proposal prepared by Lawrence Arts Center 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 207-8-8200-2325 Other / Other Contractual Service \$500.00		
Invoice# 143024 \$9,522.04 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# CI030714CT Reimbursement for kitchen remodel Project PW1344 1.00@ \$9522.0400 Each Net Amount = \$9,522.04 Tax Amount = \$0.00 Total = \$9,522.04 400-3-3000-6005 PW1344 Equipment \$9,522.04		
Lawrence Business Magazine LLC	25405	\$695.00
Invoice# 143001 for Purchase Order# 009767 \$695.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 10366 Advertising in LBM for 2014 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 001-1-1065-2122 Printing & Publications / Other Advertising \$695.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Lawrence Community Shelter Inc	9877	\$197.28
Invoice# 143025 \$197.28 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# CI030614EM Funds collected from donation meters - Jul 1-Dec 31, 2013 1.00@ \$197.2800 Each Net Amount = \$197.28 Tax Amount = \$0.00 Total = \$197.28 503-0-0000-2613 Meter Donations \$197.28		
Lawrence Hose & Hydraulic Supply	10143	\$179.97
Invoice# 141297 for Purchase Order# 009443 \$23.97 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 26166 Parts for the repair and maintenance of the fleet.Blanket PO through June 2014. 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 504-3-3210-4721 Cost of Sales / Parts \$23.97		
Invoice# 141299 for Purchase Order# 009443 \$25.60 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 26179 Parts for the repair and maintenance of the fleet.Blanket PO through June 2014. 1.00@ \$25.6000 Each Net Amount = \$25.60 Tax Amount = \$0.00 Total = \$25.60 504-3-3210-4721 Cost of Sales / Parts \$25.60		
Invoice# 141622 for Purchase Order# 009443 \$107.28 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 26209 Parts for the repair and maintenance of the fleet.Blanket PO through June 2014. 1.00@ \$107.2800 Each Net Amount = \$107.28 Tax Amount = \$0.00 Total = \$107.28 504-3-3210-4721 Cost of Sales / Parts \$107.28		
Invoice# 141628 for Purchase Order# 009443 \$23.12 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 26196 Parts for the repair and maintenance of the fleet.Blanket PO through June 2014. 1.00@ \$23.1200 Each Net Amount = \$23.12 Tax Amount = \$0.00 Total = \$23.12 504-3-3210-4721 Cost of Sales / Parts \$23.12		
Lawrence Journal World	1247	\$1,241.45

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 142983 \$1,241.45 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 10009598-022814 Ads-Cust 10009598 Rebate <\$107.95> 1.00@ \$1241.4500 Each Net Amount = \$1,241.45 Tax Amount = \$0.00 Total = \$1,241.45 001-1-1050-2121 Printing & Publications / Legal Advertising \$303.30 001-1-1050-2120 Printing & Publications / Printing \$335.10 001-1-1032-2323 Other / Data Processing \$328.20 001-1-1030-2833 Historical Resource Comm \$73.20 400-3-3000-2121 PW1338 Printing & Publications / Legal Advertising \$103.80 001-1-1030-2121 Printing & Publications / Legal Advertising \$205.80 001-1-1050-2121 Printing & Publications / Legal Advertising \$-107.95		
Lawrence Memorial Hospital	622	\$3,175.00
Invoice# 141933 for Purchase Order# 009773 \$3,175.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 1404300613 Emergency Room Charges re: Police Arrestee Kenny Allen McGee 1.00@ \$3175.0000 Each Net Amount = \$3,175.00 Tax Amount = \$0.00 Total = \$3,175.00 001-2-2120-2147 Professional Services / Other \$3,175.00		
Lawrence Memorial Hospital Therapy Services	11459	\$75.00
Invoice# 142985 \$75.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# PR030614JG LMH Therapy Services/Class Instruction 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4180-2325 Other / Other Contractual Service \$75.00		
Lawrence Police Blue Santa Program	25940	\$35.00
Invoice# 143181 \$35.00 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 701-0-0000-2215 Miscellaneous Deductions \$35.00		
Lawrence Police Officers Assoc	1235	\$1,746.60
Invoice# 143180 \$1,746.60 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$1746.6000 Each Net Amount = \$1,746.60 Tax Amount = \$0.00 Total = \$1,746.60 701-0-0000-2214 Employee Dues \$1,746.60		
League of Kansas Municipalities	639	\$71.79
Invoice# 142999 \$46.79 Effective Date: 03/07/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 141041 Diane Stoddard attend KACM Board meeting dinner 1.00@ \$46.7900 Each Net Amount = \$46.79 Tax Amount = \$0.00 Total = \$46.79 001-1-1020-2040 Public Relations / Receptions & Meals \$46.79 Invoice# 143015 \$25.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 14973 Hot Topic Webinar: Annexation, 2/20/2014 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1080-2030 Educational / Conferences & Seminars \$25.00		
Lexisnexis	12969	\$549.96
Invoice# 142993 \$549.96 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 3090002212 Subscription period 2/1/14 to 2/28/14 1.00@ \$549.9600 Each Net Amount = \$549.96 Tax Amount = \$0.00 Total = \$549.96 001-1-1080-2031 Educational / Dues & Subscriptions \$549.96		
LindySpring Drinking Water	9713	\$8.70
Invoice# 141871 \$8.70 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 854916 VenturePark_Don Jochems 1723 N 1500 Road Lawrence, KS 66046 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 604-3-3400-2325 Other / Other Contractual Service \$8.70		
Local 1596	1255	\$2,925.30
Invoice# 143177 \$2,897.44 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$2897.4400 Each Net Amount = \$2,897.44 Tax Amount = \$0.00 Total = \$2,897.44 701-0-0000-2214 Employee Dues \$2,897.44 Invoice# 143178 \$27.86 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$27.8600 Each Net Amount = \$27.86 Tax Amount = \$0.00 Total = \$27.86 701-0-0000-2214 Employee Dues \$27.86		
Logan Business Machines, Inc.	686	\$15.74

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Vendor Name	Vendor#	Total
Invoice# 141865 \$15.74 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 067333 Copier Charges 1.00@ \$15.7400 Each Net Amount = \$15.74 Tax Amount = \$0.00 Total = \$15.74 001-2-2120-2130 Service Contracts / Office Equip \$15.74		
Logic Inc	7984	\$3,893.80
Invoice# 141087 for Purchase Order# 009346 \$328.80 Effective Date: 02/18/2014 Invoice Type: Regular Vendor Invoice# INV85246 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$320.8000 Each Net Amount = \$320.80 Tax Amount = \$0.00 Total = \$320.80 501-0-0000-0601 Water Plant \$320.80 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 501-7-7410-2324 Other / Freight \$8.00 Invoice# 142930 for Purchase Order# 009612 \$3,565.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# INV85326 Annual Support for SCADA Software Support; GlobalCare, per Quote#: 206185 1.00@ \$3565.0000 Each Net Amount = \$3,565.00 Tax Amount = \$0.00 Total = \$3,565.00 501-7-7210-4004 Supplies / Software \$891.25 501-7-7220-4004 Supplies / Software \$891.25 501-7-7310-4004 Supplies / Software \$891.25 501-7-7410-4004 Supplies / Software \$891.25		
Lucity Inc	25320	\$900.00
Invoice# 141126 for Purchase Order# 009355 \$900.00 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# CR1403001 Blanket PO for Water/WWTP service work through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 501-7-7310-2147 Professional Services / Other \$900.00		
Manor's Service & Repair	25087	\$449.00
Invoice# 141682 \$449.00 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# 358RZ repairs to oil heater in red barn - Vendor does not accept credit cards 1.00@ \$449.0000 Each Net Amount = \$449.00 Tax Amount = \$0.00 Total = \$449.00 001-3-3000-2531 R & M / Machinery & Equipment \$449.00		
Margaret Jane Townsend	12010 2	\$70.00
Invoice# 142822 \$70.00 Effective Date: 03/06/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2013CR0001970MC bond refund 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 705-0-0000-2318 Court Bonds Payable \$70.00		
Marino , Oscar A	8318	\$245.00
Invoice# 141600 \$70.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# M093 Spanish interpreting fees for 02/19/14 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 141601 \$35.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# M094 Spanish interpreting fees for 02/24/14 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 141602 \$105.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# M095 Spanish interpreting fees for 02/25/14 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-1-1090-2147 Professional Services / Other \$105.00		
Invoice# 141603 \$35.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# M096 Spanish interpreting fees for 02/26/14 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Matthew William Young	12001 1959	\$210.00
Invoice# 138020 \$210.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 2013CR0001687MC bond refund 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 705-0-0000-2318 Court Bonds Payable \$210.00		
McGrath, Randy	486	\$125.00
Invoice# 143017 \$125.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# MC030714EM Judge pro tem 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1080-2142 Professional Services / Legal \$125.00		
McMaster Carr Supply Co	492	\$566.04

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Vendor Name	Vendor#	Total
Invoice# 141926 for Purchase Order# 009347 \$566.04 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 76027137 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$558.2400 Each Net Amount = \$558.24 Tax Amount = \$0.00 Total = \$558.24 501-0-0000-0601 Water Plant \$558.24 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$7.8000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80 501-7-7310-2324 Other / Freight \$7.80		
Medtrak Services LLC	12871	\$52,070.66
Invoice# 141937 \$52,070.66 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 152766 Group Plan 10000467 Claims 1.00@ \$51737.2600 Each Net Amount = \$51,737.26 Tax Amount = \$0.00 Total = \$51,737.26 522-1-1055-1230 Prescription Claims \$51,737.26 Group Plan 10000467 Admin 1.00@ \$333.4000 Each Net Amount = \$333.40 Tax Amount = \$0.00 Total = \$333.40 522-1-1055-1231 Prescription Admin Costs \$333.40		
MHC Kenworth Olathe	10547	\$840.55
Invoice# 141464 for Purchase Order# 009562 \$214.40 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# t00215600373705 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$214.4000 Each Net Amount = \$214.40 Tax Amount = \$0.00 Total = \$214.40 504-3-3210-4721 Cost of Sales / Parts \$214.40		
Invoice# 141774 for Purchase Order# 009562 \$626.15 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# T00215600374280 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$626.1500 Each Net Amount = \$626.15 Tax Amount = \$0.00 Total = \$626.15 504-3-3210-4721 Cost of Sales / Parts \$626.15		
Michael Willoughby	12001 1969	\$100.00
Invoice# 142821 \$100.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2013CR0000951MC restitution from David Schnurman 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		
Midway Ford Truck Center KC	7464	\$396.55

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Vendor Name	Vendor#	Total
Invoice# 141493 for Purchase Order# 009584 \$159.43 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# X10029278501 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$159.4300 Each Net Amount = \$159.43 Tax Amount = \$0.00 Total = \$159.43 504-3-3210-4721 Cost of Sales / Parts \$159.43		
Invoice# 141572 for Purchase Order# 009584 \$160.18 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# X10029310201 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$160.1800 Each Net Amount = \$160.18 Tax Amount = \$0.00 Total = \$160.18 504-3-3210-4721 Cost of Sales / Parts \$160.18		
Invoice# 141702 for Purchase Order# 009584 \$66.46 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# X10029336901 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$66.4600 Each Net Amount = \$66.46 Tax Amount = \$0.00 Total = \$66.46 504-3-3210-4721 Cost of Sales / Parts \$66.46		
Invoice# 141886 for Purchase Order# 009584 \$10.48 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# X10029375801 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 504-3-3210-4721 Cost of Sales / Parts \$10.48		
Midwest Concrete Materials	14855	\$1,802.50
Invoice# 142936 for Purchase Order# 009321 \$204.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 266689 Blanket PO for concrete products through July 2014 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$204.00		
Invoice# 141858 for Purchase Order# 009603 \$695.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 266321 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 501-7-7910-6041 UT1401 Construction \$695.00		
Invoice# 141857 for Purchase Order# 009720 \$903.50 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 266301 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 July 2014. 1.00@ \$903.5000 Each Net Amount = \$903.50 Tax Amount = \$0.00 Total = \$903.50 501-7-7610-4026 Supplies / Distribution Supplies \$903.50		

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Vendor Name	Vendor#	Total
Midwest Exterminators	2149	\$344.00
Invoice# 142818 \$344.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 14846B Pest Control for City Hall 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2135 CH14 Service Contracts / Other Service Contracts \$344.00		
Midwest Meter Inc	10669	\$14,577.80
Invoice# 141861 for Purchase Order# 008655 \$5,308.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 0052902IN GBA Part: WD0010010 5/8" displacement water meter. re-order supply as per min/max quantities for projects in the future. 100.00@ \$52.5000 Each Net Amount = \$5,250.00 Tax Amount = \$0.00 Total = \$5,250.00 501-0-0000-0601 Water Plant \$5,250.00 Freight and PO# shall not exceed the amount as per quote. Please ship to WWTP Terry Allen 1400 E 8th Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 501-9-7610-2324 Other / Freight \$58.00		
Invoice# 141868 for Purchase Order# 009281 \$3,728.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 0052905IN Freight and PO# shall not exceed the amount as per quote. Please ship to Water Distribution Warehouse 721 W. 2nd St Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 501-7-7610-2324 Other / Freight \$58.00 GBA Part: 6" WATER METER TURBO WD0010070 re-order supply as per min/max quantities for projects in the future. 1.00@ \$3670.0000 Each Net Amount = \$3,670.00 Tax Amount = \$0.00 Total = \$3,670.00 501-0-0000-0601 Water Plant \$3,670.00		
Invoice# 141867 for Purchase Order# 009535 \$4,583.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 0052904IN Re-order inventoried supply as per min/max quantities for projects in the future. WD0010030-1 1/2" WATER METERS NEW-TURBINE TYPE 1.00@ \$710.0000 Each Net Amount = \$710.00 Tax Amount = \$0.00 Total = \$710.00 501-0-0000-0601 Water Plant \$710.00 Re-order inventoried supply as per min/max quantities for projects in the future. WD0010040-2" WATER METER NEW-TURBINE TYPE 1.00@ \$835.0000 Each Net Amount = \$835.00 Tax Amount = \$0.00 Total = \$835.00 501-0-0000-0601 Water Plant \$835.00 Re-order inventoried supply as per min/max quantities for projects in the future. WD0010101-4" METER STRAINER STRAINER 2.00@ \$625.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 501-0-0000-0601 Water Plant \$1,250.00 Re-order inventoried supply as per min/max quantities for projects in the future. WD0010102-6" METER PLATE STRAINER 2.00@ \$865.0000 Each Net Amount = \$1,730.00 Tax Amount = \$0.00 Total = \$1,730.00 501-0-0000-0601 Water Plant \$1,730.00 Freight 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 501-7-7610-2324 Other / Freight \$58.00		

Invoice# 141866 for Purchase Order# 009667 \$958.80

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0052903IN Re-order inventoried supply as per min/max quantities for projects in the future. WD00100100- 5/8" displacement meters 18.00@ \$52.5000 Each Net Amount = \$945.00 Tax Amount = \$0.00 Total = \$945.00 501-0-0000-0601 Water Plant \$945.00 Freight and PO# shall not exceed the amount as per quote. Please ship to Water Distribution Warehouse 721 W. 2nd St Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575 1.00@ \$13.8000 Each Net Amount = \$13.80 Tax Amount = \$0.00 Total = \$13.80 501-7-7610-4027 Supplies / Meters & Parts \$13.80		
Miller Meiers Inc	25900	\$4,410.00
Invoice# 142984 for Purchase Order# 008991 \$4,410.00 Effective Date: 03/06/2014 Invoice Type: Rock Chalk Park Vendor Invoice# MM11414001CLPRD Assisting staff in the development of a naming strategy for the new center as specified in RFP #R1315. Not to Exceed \$14,000.00 1.00@ \$4410.0000 Each Net Amount = \$4,410.00 Tax Amount = \$0.00 Total = \$4,410.00 207-8-8200-2325 PR1302 Other / Other Contractual Service \$4,410.00		
Mississippi Lime Company	621	\$10,635.93
Invoice# 141091 for Purchase Order# 009240 \$3,237.44 Effective Date: 02/18/2014 Invoice Type: Regular Vendor Invoice# 1130208 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.067 / lb accepted by City Commission on 11/26/13. 1.00@ \$3237.4400 Each Net Amount = \$3,237.44 Tax Amount = \$0.00 Total = \$3,237.44 501-7-7220-4008 Supplies / Chemicals \$3,237.44		
Invoice# 141837 for Purchase Order# 009240 \$3,391.54 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 1131656 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.067 / lb accepted by City Commission on 11/26/13. 1.00@ \$3391.5400 Each Net Amount = \$3,391.54 Tax Amount = \$0.00 Total = \$3,391.54 501-7-7220-4008 Supplies / Chemicals \$3,391.54		
Invoice# 141416 for Purchase Order# 009283 \$4,006.95 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 1131109 Blanket PO for Quick lime for WWTP treatment. Bid of \$0.067/lb accepted by City Commission on 11/26/13. 1.00@ \$4006.9500 Each Net Amount = \$4,006.95 Tax Amount = \$0.00 Total = \$4,006.95 501-7-7310-4008 Supplies / Chemicals \$4,006.95		
Motorola Solutions Inc	13644	\$1,255.50
Invoice# 141909 for Purchase Order# 009656 \$1,255.50 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 14001535 10 XTS5000 Public Safety Microphones as per Quote Number: QU0000263043 1.00@ \$1255.5000 Each Net Amount = \$1,255.50 Tax Amount = \$0.00 Total = \$1,255.50 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$1,255.50		

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Vendor Name	Vendor#	Total
MV Public Transportation Inc	25825	\$114,480.00
Invoice# 142910 for Purchase Order# 009397 \$97,308.00 Effective Date: 03/06/2014 Invoice Type: Prepaid Vendor Invoice# 190314-01 2014 Local Match for MV 1.00@ \$48654.0000 Each Net Amount = \$48,654.00 Tax Amount = \$0.00 Total = \$48,654.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$48,654.00 2014 MV Operating - Fed Share 50% 1.00@ \$48654.0000 Each Net Amount = \$48,654.00 Tax Amount = \$0.00 Total = \$48,654.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$48,654.00		
Invoice# 142913 for Purchase Order# 009397 \$17,172.00 Effective Date: 03/06/2014 Invoice Type: Prepaid Vendor Invoice# 190314-01 2014 Local Match for MV 1.00@ \$3434.0000 Each Net Amount = \$3,434.00 Tax Amount = \$0.00 Total = \$3,434.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,434.00 2014 MV Prev. Maint. Fed share 80% 1.00@ \$13738.0000 Each Net Amount = \$13,738.00 Tax Amount = \$0.00 Total = \$13,738.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$13,738.00		
NAPA Auto Parts	25866	\$0.83
Invoice# 141760 for Purchase Order# 009582 \$9.12 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 598150 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. Invoices paid prior to March 10, 2014 receive a 2% discount. 1.00@ \$9.1200 Each Net Amount = \$9.12 Tax Amount = \$0.00 Total = \$9.12 504-3-3210-4721 Cost of Sales / Parts \$9.12		
Invoice# 141761 for Purchase Order# 009582 \$34.99 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 597903 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. Invoices paid prior to March 10, 2014 receive a 2% discount. 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 504-3-3210-4721 Cost of Sales / Parts \$34.99		
Invoice# 141860 for Purchase Order# 009582 \$-150.06 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 598282 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. Invoices paid prior to March 10, 2014 receive a 2% discount. 1.00@ \$-150.0600 Each Net Amount = \$-150.06 Tax Amount = \$0.00 Total = \$-150.06 504-3-3210-4721 Cost of Sales / Parts \$-150.06		
Invoice# 141862 for Purchase Order# 009582 \$60.05 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 598344 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. Invoices paid prior to March 10, 2014 receive a 2% discount. 1.00@ \$60.0500 Each Net Amount = \$60.05 Tax Amount = \$0.00 Total = \$60.05 504-3-3210-4721 Cost of Sales / Parts \$60.05		

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Vendor Name	Vendor#	Total
Invoice# 141895 for Purchase Order# 009686 \$9.28 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 598377 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$9.2800 Each Net Amount = \$9.28 Tax Amount = \$0.00 Total = \$9.28 001-3-3000-2531 R & M / Machinery & Equipment \$9.28		
Invoice# 141896 for Purchase Order# 009686 \$37.45 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 598242 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$37.4500 Each Net Amount = \$37.45 Tax Amount = \$0.00 Total = \$37.45 001-3-3000-2531 R & M / Machinery & Equipment \$37.45		
Nike Golf	9073	\$1,215.08
Invoice# 142962 for Purchase Order# 008994 \$1,015.73 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 957790921 Eagle Bend Gold Course - Inventory items for resale at pro shop. 1.00@ \$1015.7300 Each Net Amount = \$1,015.73 Tax Amount = \$0.00 Total = \$1,015.73 506-9-4910-4711 Cost Of Sales / Hard Goods \$1,015.73		
Invoice# 142961 for Purchase Order# 009516 \$199.35 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 957790921 Merchandise for Eagle Bend Pro Shop 1.00@ \$199.3500 Each Net Amount = \$199.35 Tax Amount = \$0.00 Total = \$199.35 506-4-4910-4711 Cost Of Sales / Hard Goods \$199.35		
Nutri Ject Systems Inc	6064	\$4,797.36
Invoice# 141134 for Purchase Order# 007146 \$4,797.36 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 2013Retainage Land application of biosolids and ancillary services as agreed upon in 2009 contract approved by city commission on 8/26/08. This is the last extention year allowed for inflationary increases as per the contract. 1.00@ \$4797.3600 Each Net Amount = \$4,797.36 Tax Amount = \$0.00 Total = \$4,797.36 501-9-7310-2325 Other / Other Contractual Service \$4,797.36		
O'Reilly Automotive Stores Inc	3969	\$47.94
Invoice# 141842 for Purchase Order# 009583 \$47.94 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 0140418455 Parts for the repair and maintenance of the fleet. Blanket Po through February 2014. Invoices paid prior to March 10, 2014 receive a 2% discount. 1.00@ \$47.9400 Each Net Amount = \$47.94 Tax Amount = \$0.00 Total = \$47.94 504-3-3210-4721 Cost of Sales / Parts \$47.94		

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Vendor Name	Vendor#	Total
Invoice# 143089 \$17,356.50 Effective Date: 03/10/2014 Invoice Type: Regular Vendor Invoice# CI031014EM-0214 Oread TIF/TDD Payment - February 2014 1.00@ \$17356.5000 Each Net Amount = \$17,356.50 Tax Amount = \$0.00 Total = \$17,356.50 706-0-0000-2705 CM0701 Oread TDD District \$6,733.40 706-0-0000-2704 CM0701 Oread TIF District \$6,733.40 706-0-0000-2704 CM0701 Oread TIF District \$3,889.70		
Patrick Morere	12001 1956	\$300.00
Invoice# 141709 \$300.00 Effective Date: 03/01/2014 Invoice Type: Regular Vendor Invoice# 2014TF0000004MF bond refund 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 705-0-0000-2318 Court Bonds Payable \$300.00		
Payment Processing Center	25054	\$753.65
Invoice# 141938 \$619.29 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# EO5552-0214 Critical Care/Universal Life 1.00@ \$619.2900 Each Net Amount = \$619.29 Tax Amount = \$0.00 Total = \$619.29 701-0-0000-2213 Insurance \$619.29		
Invoice# 141939 \$134.36 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# EO5553-0214 Emergency Care 1.00@ \$134.3600 Each Net Amount = \$134.36 Tax Amount = \$0.00 Total = \$134.36 701-0-0000-2213 Insurance \$134.36		
Pearson Collision Repair	1616	\$2,750.20
Invoice# 141576 for Purchase Order# 009489 \$2,750.20 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 19094 repairs to unit 499 1.00@ \$2750.2000 Each Net Amount = \$2,750.20 Tax Amount = \$0.00 Total = \$2,750.20 504-3-3210-2550 R & M / Commercial Repairs \$2,750.20		
Penny's Concrete Inc	868	\$158.90
Invoice# 141525 for Purchase Order# 009323 \$158.90 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 472315 Blanket PO for concrete products through July 2014 1.00@ \$158.9000 Each Net Amount = \$158.90 Tax Amount = \$0.00 Total = \$158.90 505-3-3910-4501 Construction Materials / Concrete & Masonry \$158.90		

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Vendor Name	Vendor#	Total
Pepsi Beverages Company	870	\$394.39
Invoice# 141454 for Purchase Order# 009530 \$394.39 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 80186862 Pepsi products for Eagle Bend Concession's stand 1.00@ \$394.3900 Each Net Amount = \$394.39 Tax Amount = \$0.00 Total = \$394.39 506-4-4910-4702 Cost Of Sales / Sodas \$394.39		
Plug & Pay Technologies	25342	\$172.49
Invoice# 142785 \$42.07 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 2014030201141309665 Credit Card Transaction cost- Parks & Recreation-February 2014-Community Building 1.00@ \$42.0700 Each Net Amount = \$42.07 Tax Amount = \$0.00 Total = \$42.07 211-0-0000-3498 Credit Card Fees \$42.07		
Invoice# 142787 \$15.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 2014030201141316789 Credit Card Transaction cost- Parks & Recreation-February 2014-Lawrence Outdoor Aquatic Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 142790 \$15.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 2014030201141328304 Credit Card Transaction cost- Parks & Recreation-February 2014-Admon office 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 142923 \$15.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2014030201141311594 Credit Card Transaction cost- Parks & Recreation-February 2014-Eagle Bend 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 506-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 142924 \$15.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2014030201141311617 Credit Card Transaction cost- Parks & Recreation-February 2014-East Lawrence Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		

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Vendor Name	Vendor#	Total
Invoice# 142926 \$15.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2014030201141313135 Credit Card Transaction cost- Parks & Recreation-February 2014-Holcom Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 142927 \$15.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2014030201141328639 Credit Card Transaction cost- Parks & Recreation-February 2014-Nature Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 142928 \$40.42 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2014030201141316788 Credit Card Transaction cost- Parks & Recreation-February 2014-Indoor Aquatic Cemter 1.00@ \$40.4200 Each Net Amount = \$40.42 Tax Amount = \$0.00 Total = \$40.42 211-0-0000-3498 Credit Card Fees \$40.42		
Postmaster	1204	\$1,218.00
Invoice# 141892 \$1,218.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 7000-2014 PO Box 7000 Fees 1.00@ \$1218.0000 Each Net Amount = \$1,218.00 Tax Amount = \$0.00 Total = \$1,218.00 001-1-1065-2421 Communications / Postage \$1,218.00		
Praxair Distribution - KC	11287	\$78.02
Invoice# 141497 for Purchase Order# 009554 \$31.13 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 48619856 Misc Welding supplies for Parks and Recreation Maintenance Crews 1.00@ \$31.1300 Each Net Amount = \$31.13 Tax Amount = \$0.00 Total = \$31.13 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$31.13		
Invoice# 141498 for Purchase Order# 009554 \$46.89 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 48619928 Misc Welding supplies for Parks and Recreation Maintenance Crews 1.00@ \$46.8900 Each Net Amount = \$46.89 Tax Amount = \$0.00 Total = \$46.89 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$46.89		
Praxair Distribution Inc	13036	\$281.21

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Vendor Name	Vendor#	Total
Invoice# 141699 for Purchase Order# 009426 \$209.64 Effective Date: 03/01/2014 Invoice Type: Regular Vendor Invoice# 48620017 WELDING SUPPLIES AND GASES FOR CONTAINER MAINT. BLANKET PO FOR JAN-JUNE 2014 209.64@ \$1.0000 Each Net Amount = \$209.64 Tax Amount = \$0.00 Total = \$209.64 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$209.64		
Invoice# 142834 \$38.58 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 48619858 WWTP/gas cylinders 1.00@ \$38.5800 Each Net Amount = \$38.58 Tax Amount = \$0.00 Total = \$38.58 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$38.58		
Invoice# 142835 \$32.99 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 48619859 Kaw WTP - gas cylinders 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$32.99		
Printing Solutions of Kansas Inc	11922	\$162.00
Invoice# 143003 \$70.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# PS41179 recognition/appreciation invitations/envelopes 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1010-2122 Printing & Publications / Other Advertising \$70.00		
Invoice# 143005 \$92.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# PS41213 Printing of 750 VenturePark brochures 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 001-1-1065-2352 Other / Economic Development \$92.00		
Professional Engineering Consultants - Topeka	9234	\$49,203.75
Invoice# 142847 for Purchase Order# 007766 \$3,081.25 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 610030 Design and Construction Phase Engineering Services for Project UT1302CS Pump Station PS04 Redundant Force main as approved by the CC on 4/16/13. 1.00@ \$3081.2500 Each Net Amount = \$3,081.25 Tax Amount = \$0.00 Total = \$3,081.25 501-7-7920-2141 UT1302CS Professional Services / Engineering Services \$3,081.25		
Invoice# 142940 for Purchase Order# 008258 \$830.75 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 610023 Services for project UT1308, as authorized by the City Commission as part of the July 02, 2013 consent agenda. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$830.7500 Each Net Amount = \$830.75 Tax Amount = \$0.00 Total = \$830.75 501-7-7910-2141 UT1308 Professional Services / Engineering Services \$830.75		

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Vendor Name	Vendor#	Total
Invoice# 142941 for Purchase Order# 008259 \$898.75 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 610024 Services for project UT1309, as authorized by the City Commission as part of the July 02, 2013 consent agenda.? Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$898.7500 Each Net Amount = \$898.75 Tax Amount = \$0.00 Total = \$898.75 501-7-7910-2141 UT1309 Professional Services / Engineering Services \$898.75		
Invoice# 142942 for Purchase Order# 008259 \$210.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 610025 Services for project UT1309, as authorized by the City Commission as part of the July 02, 2013 consent agenda.? Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7910-2141 UT1309 Professional Services / Engineering Services \$210.00		
Invoice# 142950 for Purchase Order# 008259 \$12,518.85 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 610029 Services for project UT1309, as authorized by the City Commission as part of the July 02, 2013 consent agenda.? Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$12518.8500 Each Net Amount = \$12,518.85 Tax Amount = \$0.00 Total = \$12,518.85 501-7-7910-2141 UT1309 Professional Services / Engineering Services \$12,518.85		
Invoice# 142944 for Purchase Order# 008869 \$8,847.65 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 610026 Engineering services for UT1315 - Arkansas Street Waterline Replacement. 1.00@ \$8847.6500 Each Net Amount = \$8,847.65 Tax Amount = \$0.00 Total = \$8,847.65 501-7-7910-2141 UT1315 Professional Services / Engineering Services \$8,847.65		
Invoice# 142946 for Purchase Order# 008869 \$15,550.50 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 610027 Engineering services for UT1313 - Mississippi Street Waterline Replacement. 1.00@ \$15550.5000 Each Net Amount = \$15,550.50 Tax Amount = \$0.00 Total = \$15,550.50 501-7-7910-2141 UT1313 Professional Services / Engineering Services \$15,550.50		
Invoice# 142947 for Purchase Order# 008869 \$7,131.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 610028 Engineering services for UT1314 - Lawrence Avenue Waterline Replacement. 1.00@ \$7131.0000 Each Net Amount = \$7,131.00 Tax Amount = \$0.00 Total = \$7,131.00 501-7-7910-2141 UT1314 Professional Services / Engineering Services \$7,131.00		
Invoice# 142939 for Purchase Order# 009597 \$135.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 610032 Design phase engineering services for project UT1312 Bob Billings Parkway Watermain Replacement, George Williams Way to Bobwhite Drive. Approved by City Commission on 1/28/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 501-7-7910-2141 UT1312 Professional Services / Engineering Services \$135.00		

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Vendor Name	Vendor#	Total
Project Graduation	13385	\$500.00
Invoice# 143012 \$500.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# CI022814DC City donation for Project Graduation 2014 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-1-1065-2040 Public Relations / Receptions & Meals \$500.00		
PVS Technologies	25966	\$4,953.61
Invoice# 142854 for Purchase Order# 009288 \$4,953.61 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 183554 Blanket PO for Ferric chloride for WWTP treatment.Bid of \$1.31/gal accepted by City Commission on 11/26/13. 1.00@ \$4953.6100 Each Net Amount = \$4,953.61 Tax Amount = \$0.00 Total = \$4,953.61 501-7-7310-4008 Supplies / Chemicals \$4,953.61		
Quality Environmental Containers Inc	25708	\$989.28
Invoice# 141314 for Purchase Order# 009274 \$989.28 Effective Date: 02/21/2014 Invoice Type: Regular Vendor Invoice# 1401120IN Blanket PO through June 2014 for Microcystin/MIB-Geosmin/TOC/Actiflo sampling vials/bottles to be used at the Clinton, Kaw and WWTP Laboratories. Total amount of purchases not to exceed amount of the Purchase Order. 1.00@ \$989.2800 Each Net Amount = \$989.28 Tax Amount = \$0.00 Total = \$989.28 501-7-7510-4035 Supplies / Laboratory Supplies \$989.28		
Radiologic Professional Services PA	487	\$561.00
Invoice# 141852 \$190.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 00024900601A Radiology Services re: Police Arrestee Kenny A. McGee 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-2-2120-2147 Professional Services / Other \$190.00		
Invoice# 141853 \$205.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 00024900601B Radiology Services re: Police Arrestee Kenny A. McGee 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-2-2120-2147 Professional Services / Other \$205.00		

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Vendor Name	Vendor#	Total
Invoice# 141854 \$166.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 00024900601C Radiology Services re: Police Arrestee Kenny A. McGee 1.00@ \$166.0000 Each Net Amount = \$166.00 Tax Amount = \$0.00 Total = \$166.00 001-2-2120-2147 Professional Services / Other \$166.00		
Regency Coffee & Vending	25682	\$228.49
Invoice# 142911 \$33.24 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 23323 Coffee Service for Fire Medical 1.00@ \$33.2400 Each Net Amount = \$33.24 Tax Amount = \$0.00 Total = \$33.24 001-2-2200-2325 Other / Other Contractual Service \$33.24		
Invoice# 142912 \$52.53 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 23324 Coffee Service for Fire Medical 1.00@ \$52.5300 Each Net Amount = \$52.53 Tax Amount = \$0.00 Total = \$52.53 001-2-2200-2325 Other / Other Contractual Service \$52.53		
Invoice# 142914 \$78.73 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 23326 Coffee Service for Fire Medical 1.00@ \$78.7300 Each Net Amount = \$78.73 Tax Amount = \$0.00 Total = \$78.73 001-2-2200-2325 Other / Other Contractual Service \$78.73		
Invoice# 142916 \$63.99 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 23327 Coffee Service for Fire Medical 1.00@ \$63.9900 Each Net Amount = \$63.99 Tax Amount = \$0.00 Total = \$63.99 001-2-2200-2325 Other / Other Contractual Service \$63.99		
Ricardo Hernandez	12001 1968	\$100.00
Invoice# 142820 \$100.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2013CR0001586MC restitution from Cedric Baker 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		
Ricoh USA Inc	25587	\$94.60
Invoice# 143007 \$94.60 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 5029530215 monthly service contract #2817761 1.00@ \$94.6000 Each Net Amount = \$94.60 Tax Amount = \$0.00 Total = \$94.60 001-1-1020-2130 Service Contracts / Office Equip \$94.60		

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Vendor Name	Vendor#	Total
Ricoh USA Program	25773	\$765.99
Invoice# 142967 for Purchase Order# 009372 \$765.99 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 91850365 Fire Medical Copier Lease for 2014(Monthly) 1.00@ \$765.9900 Each Net Amount = \$765.99 Tax Amount = \$0.00 Total = \$765.99 001-2-2200-2130 Service Contracts / Office Equip \$765.99 Fire Medical Copy Fees for 2014 (Quarterly) 0.00@ \$730.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2200-2130 Service Contracts / Office Equip \$0.00		
Ruby Sparks	12001 1967	\$285.00
Invoice# 142817 \$285.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2013CR0002715MC restitution payment from Chandler Nienstedt 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 705-0-0000-2016 State Fees Payable - Restitution \$285.00		
Rueschhoff Locksmith	13396	\$178.95
Invoice# 141794 \$96.95 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 55628 Door lock repairs at Station 4 1.00@ \$96.9500 Each Net Amount = \$96.95 Tax Amount = \$0.00 Total = \$96.95 001-2-2200-2536 R & M / Building Repairs \$96.95 Invoice# 141816 \$82.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 55050 Locksmith Services 10/25/13 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 001-2-2110-2367 Other / PSI Building Operation \$82.00		
Salerno , Mike	13228	\$798.75
Invoice# 142980 \$798.75 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# PR030314JE Contractual Payment - Instruction of Ultimate Dance Part (winter session) and line Dancing workshop. 1.00@ \$798.7500 Each Net Amount = \$798.75 Tax Amount = \$0.00 Total = \$798.75 211-4-4110-2392 Other / Class Instructors \$798.75		
SBC-Tech	12801	\$233.61

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Vendor Name	Vendor#	Total
Invoice# 141781 \$233.61 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 78583831988482-0214 AT&T; 725 Vermont Parking Garage: Elevator & Fire Alarm, Feb 2014; phone acct: 78583831988482 1.00@ \$233.6100 Each Net Amount = \$233.61 Tax Amount = \$0.00 Total = \$233.61 503-3-2330-2420 Communications / Telephone \$233.61		
SCANTLIN KIM	11000 5760	\$78.70
Invoice# 143081 \$78.70 Effective Date: 03/10/2014 Invoice Type: Billing Refunds Vendor Invoice# 404640187005 MAR Refund 1.00@ \$78.7000 Each Net Amount = \$78.70 Tax Amount = \$0.00 Total = \$78.70 501-0-0000-0311 Suspense \$78.70		
Schulte Supply Inc	25973	\$17,637.57

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Vendor Name	Vendor#	Total
Invoice# 141320 for Purchase Order# 009414 \$9,367.81		
Effective Date: 02/21/2014		
Invoice Type: Regular		
Vendor Invoice# S1089208001		
3/4" COPPER TO CORP 45 DEG., BRASS, CTS, PJ 4.00@ \$19.9900 Each		Net Amount = \$79.96 Tax Amount = \$0.00 Total = \$79.96
501-0-0000-0601 Water Plant		\$79.96
3/4"COPPER TO CORP SWIVEL 90 DEG,BRASS, CTS,PJ, NL 10.00@ \$22.3300 Each		Net Amount = \$223.30 Tax Amount = \$0.00 Total = \$223.30
501-0-0000-0601 Water Plant		\$223.30
1"CC X 3/4"CC BUSHING, BRASS 4.00@ \$9.3600 Each		Net Amount = \$37.44 Tax Amount = \$0.00 Total = \$37.44
501-0-0000-0601 Water Plant		\$37.44
1 1/2"CC X 3/4" CC BUSHING, BRASS 2.00@ \$25.2500 Each		Net Amount = \$50.50 Tax Amount = \$0.00 Total = \$50.50
501-0-0000-0601 Water Plant		\$50.50
2"CC X 1 1/2" CC BUSHING, BRASS 2.00@ \$30.8300 Each		Net Amount = \$61.66 Tax Amount = \$0.00 Total = \$61.66
501-0-0000-0601 Water Plant		\$61.66
2"CC X 1"CC BUSHING, BRASS 2.00@ \$41.3300 Each		Net Amount = \$82.66 Tax Amount = \$0.00 Total = \$82.66
501-0-0000-0601 Water Plant		\$82.66
1 1/2" CIP F STGT CPLG, BRASS 2.00@ \$46.2000 Each		Net Amount = \$92.40 Tax Amount = \$0.00 Total = \$92.40
501-0-0000-0601 Water Plant		\$92.40
1 1/2" 90 DEG. COUPLING, BRASS, CTS, PJ 2.00@ \$65.2100 Each		Net Amount = \$130.42 Tax Amount = \$0.00 Total = \$130.42
501-0-0000-0601 Water Plant		\$130.42
1 1/2"CC CORP STOP, BRASS, BALL TYPE, PJ, CTS 2.00@ \$105.8900 Each		Net Amount = \$211.78 Tax Amount = \$0.00 Total = \$211.78
501-0-0000-0601 Water Plant		\$211.78
1 1/2" IPT CORP STOP, BRASS BALL TYPE, PJ, CTS 2.00@ \$105.8900 Each		Net Amount = \$211.78 Tax Amount = \$0.00 Total = \$211.78
501-0-0000-0601 Water Plant		\$211.78
1 1/2 C-C CURB STOP BRASS 2.00@ \$176.9100 Each		Net Amount = \$353.82 Tax Amount = \$0.00 Total = \$353.82
501-0-0000-0601 Water Plant		\$353.82
2" CIP M STGT CPLG, BRASS, CTS, PJ 4.00@ \$52.6300 Each		Net Amount = \$210.52 Tax Amount = \$0.00 Total = \$210.52
501-0-0000-0601 Water Plant		\$210.52
2" 90 DEG. COUPLING, BRASS, CTS, PJ 5.00@ \$146.2200 Each		Net Amount = \$731.10 Tax Amount = \$0.00 Total = \$731.10
501-0-0000-0601 Water Plant		\$731.10
2" STGT,BRASS,PVC TO PVC CPLG 6.00@ \$99.2200 Each		Net Amount = \$595.32 Tax Amount = \$0.00 Total = \$595.32
501-0-0000-0601 Water Plant		\$595.32
2" STGT CPLG TEE W/3/4"CC CORP TAP, BRASS, PJ, CT 8.00@ \$85.2900 Each		Net Amount = \$682.32 Tax Amount = \$0.00 Total = \$682.32
501-0-0000-0601 Water Plant		\$682.32
2" STGT CPLG TEE W/1"CC CORP TAP, BRASS, CTS, PJ 3.00@ \$84.4300 Each		Net Amount = \$253.29 Tax Amount = \$0.00 Total = \$253.29
501-0-0000-0601 Water Plant		\$253.29
2" CC CORP STOP, BRASS, BALL TYPE, PJ, CTS 4.00@ \$175.1300 Each		Net Amount = \$700.52 Tax Amount = \$0.00 Total = \$700.52
501-0-0000-0601 Water Plant		\$700.52
2" IPT CORP STOP, BRASS, BALL TYPE, PJ, CTS 2.00@ \$175.1300 Each		Net Amount = \$350.26 Tax Amount = \$0.00 Total = \$350.26
501-0-0000-0601 Water Plant		\$350.26
2" CURB STOP, BALL TYPE, F,IPT BOTH ENDS 2.00@ \$177.8800 Each		Net Amount = \$355.76 Tax Amount = \$0.00 Total = \$355.76
501-0-0000-0601 Water Plant		\$355.76
1 1/2"IPT CURB STOP, IPT FEMALE BOTH ENDS 2.00@ \$121.6200 Each		Net Amount = \$243.24 Tax Amount = \$0.00 Total = \$243.24
501-0-0000-0601 Water Plant		\$243.24
1 1/4"X 1" STGT REDUCER CPLG, BRASS, CTS, PJ 6.00@ \$22.8800 Each		Net Amount = \$137.28 Tax Amount = \$0.00 Total = \$137.28
501-0-0000-0601 Water Plant		\$137.28
2" CTS to PVC, CTS,STGT COUPLING 4.00@ \$83.3400 Each		Net Amount = \$333.36 Tax Amount = \$0.00 Total = \$333.36
501-0-0000-0601 Water Plant		\$333.36
3/4" CC CORPORATION STOP PLUG, BRASS 4.00@ \$5.7100 Each		Net Amount = \$22.84 Tax Amount = \$0.00 Total = \$22.84

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Vendor Name	Vendor#	Total
501-0-0000-0601 Water Plant		\$22.84
2" Brass IP Male to PVC 4.00@ \$65.7500 Each		Net Amount = \$263.00 Tax Amount = \$0.00 Total = \$263.00
501-0-0000-0601 Water Plant		\$263.00
2" F.I.P. X CTS Curb Stop 6.00@ \$200.8200 Each		Net Amount = \$1,204.92 Tax Amount = \$0.00 Total = \$1,204.92
501-0-0000-0601 Water Plant		\$1,204.92
1 1/2" CIP M 90 DEG BEND, PJ, BRASS 4.00@ \$58.9100 Each		Net Amount = \$235.64 Tax Amount = \$0.00 Total = \$235.64
501-0-0000-0601 Water Plant		\$235.64
2" CIP M COUPLING, BRASS, 90 DEGREE BEND, CTS 4.00@ \$84.4300 Each		Net Amount = \$337.72 Tax Amount = \$0.00 Total = \$337.72
501-0-0000-0601 Water Plant		\$337.72
2" CURB STOP, CTS BOTH ENDS, PJ 4.00@ \$248.7200 Each		Net Amount = \$994.88 Tax Amount = \$0.00 Total = \$994.88
501-0-0000-0601 Water Plant		\$994.88
3/4" Copper to Galv. Stgt Cplg.,PJ 12.00@ \$15.0100 Each		Net Amount = \$180.12 Tax Amount = \$0.00 Total = \$180.12
501-0-0000-0601 Water Plant		\$180.12

Invoice# 141321 for Purchase Order# 009414 \$3,552.72

Effective Date: 02/21/2014

Invoice Type: Regular

Vendor Invoice# S1089208002

1" COPPER TO CORP 45 DEG. BRASS, CTS, PJ 4.00@ \$28.4200 Each		Net Amount = \$113.68 Tax Amount = \$0.00 Total = \$113.68
501-0-0000-0601 Water Plant		\$113.68
1" COPPER TO CORP 90 DEG. BRASS, CTS, PJ 10.00@ \$30.4500 Each		Net Amount = \$304.50 Tax Amount = \$0.00 Total = \$304.50
501-0-0000-0601 Water Plant		\$304.50
1 1/2" CIP M STGT CPLG, COMP., BRASS 2.00@ \$36.1200 Each		Net Amount = \$72.24 Tax Amount = \$0.00 Total = \$72.24
501-0-0000-0601 Water Plant		\$72.24
1 1/2" ANGLE METER VALVE, BRASS,BALL TYPE,PJ,CTS 2.00@ \$200.0100 Each		Net Amount = \$400.02 Tax Amount = \$0.00 Total = \$400.02
501-0-0000-0601 Water Plant		\$400.02
2" CIP F COUPLING, BRASS, CTS, PJ 4.00@ \$55.0100 Each		Net Amount = \$220.04 Tax Amount = \$0.00 Total = \$220.04
501-0-0000-0601 Water Plant		\$220.04
2" ANGLE METER VALVE, PJ, BRASS, BALL TYPE,CTS,FOR 4.00@ \$252.5700 Each		Net Amount = \$1,010.28 Tax Amount = \$0.00 Total = \$1,010.28
501-0-0000-0601 Water Plant		\$1,010.28
1 1/2" METER VALVE STGT., CTS "FORD" NO. BF43-666W 2.00@ \$140.2600 Each		Net Amount = \$280.52 Tax Amount = \$0.00 Total = \$280.52
501-0-0000-0601 Water Plant		\$280.52
2" METER VALVE STGT.,CTS "FORD" BF43-777W 2.00@ \$234.1900 Each		Net Amount = \$468.38 Tax Amount = \$0.00 Total = \$468.38
501-0-0000-0601 Water Plant		\$468.38
1 1/2" Meter Valve, Stgt.,IPT 2.00@ \$132.7500 Each		Net Amount = \$265.50 Tax Amount = \$0.00 Total = \$265.50
501-0-0000-0601 Water Plant		\$265.50
2" Meter Valve,Stgt,IPT 2.00@ \$208.7800 Each		Net Amount = \$417.56 Tax Amount = \$0.00 Total = \$417.56
501-0-0000-0601 Water Plant		\$417.56

Invoice# 142892 for Purchase Order# 009414 \$627.32

Effective Date: 03/06/2014

Invoice Type: Regular

Vendor Invoice# S1089208005

1 1/2" STGT CPLG., BRASS PJ, CTS 2.00@ \$51.9000 Each		Net Amount = \$103.80 Tax Amount = \$0.00 Total = \$103.80
501-0-0000-0601 Water Plant		\$103.80
1 1/2"X 1 1/2"TEE BRASS, PJ 2.00@ \$78.3000 Each		Net Amount = \$156.60 Tax Amount = \$0.00 Total = \$156.60
501-0-0000-0601 Water Plant		\$156.60
2" STGT CPLG, BRASS, PJ, CTS 5.00@ \$70.0600 Each		Net Amount = \$350.30 Tax Amount = \$0.00 Total = \$350.30
501-0-0000-0601 Water Plant		\$350.30
1" CC CORPORATION STOP PLUG, BRASS 2.00@ \$8.3100 Each		Net Amount = \$16.62 Tax Amount = \$0.00 Total = \$16.62
501-0-0000-0601 Water Plant		\$16.62

Invoice# 142893 for Purchase Order# 009414 \$120.84

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# S1089208006 1 1/2" STGT CPLG. W/3/4" CC CORP TAP, PJ, CTS 2.00@ \$60.4200 Each Net Amount = \$120.84 Tax Amount = \$0.00 Total = \$120.84 501-0-0000-0601 Water Plant \$120.84		
Invoice# 142933 for Purchase Order# 009414 \$235.64 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# S1090112001 1 1/2" CIP M 90 DEG BEND, PJ, BRASS 4.00@ \$58.9100 Each Net Amount = \$235.64 Tax Amount = \$0.00 Total = \$235.64 501-0-0000-0601 Water Plant \$235.64		

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 141326 for Purchase Order# 009464 \$1,292.46

Effective Date: 02/21/2014

Invoice Type: Regular

Vendor Invoice# S1089492003

3/4" 90 DEG BEND, BRASS, IPT 3.00@ \$3.3200 Each Net Amount = \$9.96 Tax Amount = \$0.00 Total = \$9.96

501-0-0000-0601 Water Plant \$9.96

1" 90 DEG BEND, BRASS, IPT 3.00@ \$5.0900 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27

501-0-0000-0601 Water Plant \$15.27

1 1/2" 45 DEG BEND, BRASS, IPT 3.00@ \$11.1500 Each Net Amount = \$33.45 Tax Amount = \$0.00 Total = \$33.45

501-0-0000-0601 Water Plant \$33.45

1 1/2" 90 DEG BEND, BRASS, IPT 3.00@ \$10.1100 Each Net Amount = \$30.33 Tax Amount = \$0.00 Total = \$30.33

501-0-0000-0601 Water Plant \$30.33

2" X 1 1/2" 90 DEG BEND, BRASS, IPT 2.00@ \$23.0700 Each Net Amount = \$46.14 Tax Amount = \$0.00 Total = \$46.14

501-0-0000-0601 Water Plant \$46.14

1 1/2" X 3/4" REDUCER, BRASS, IPT 2.00@ \$12.2400 Each Net Amount = \$24.48 Tax Amount = \$0.00 Total = \$24.48

501-0-0000-0601 Water Plant \$24.48

1 1/2" X 1" BELL REDUCER, BRASS, IPT 2.00@ \$10.8800 Each Net Amount = \$21.76 Tax Amount = \$0.00 Total = \$21.76

501-0-0000-0601 Water Plant \$21.76

2" X 3/4" BELL REDUCER, BRASS, IPT 4.00@ \$18.2200 Each Net Amount = \$72.88 Tax Amount = \$0.00 Total = \$72.88

501-0-0000-0601 Water Plant \$72.88

2" X 1" BELL REDUCER, BRASS, IPT 2.00@ \$18.2200 Each Net Amount = \$36.44 Tax Amount = \$0.00 Total = \$36.44

501-0-0000-0601 Water Plant \$36.44

2" X 1 1/2" BELL REDUCER, BRASS, IPT 2.00@ \$16.1800 Each Net Amount = \$32.36 Tax Amount = \$0.00 Total = \$32.36

501-0-0000-0601 Water Plant \$32.36

3/4" TEE, BRASS, IPT 4.00@ \$4.0500 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20

501-0-0000-0601 Water Plant \$16.20

1" X 1" X 3/4" TEE, BRASS, IPT 4.00@ \$8.8700 Each Net Amount = \$35.48 Tax Amount = \$0.00 Total = \$35.48

501-0-0000-0601 Water Plant \$35.48

1" TEE, BRASS, IPT 3.00@ \$7.2100 Each Net Amount = \$21.63 Tax Amount = \$0.00 Total = \$21.63

501-0-0000-0601 Water Plant \$21.63

1 1/2" X 3/4" TEE, BRASS, IPT 2.00@ \$17.2100 Each Net Amount = \$34.42 Tax Amount = \$0.00 Total = \$34.42

501-0-0000-0601 Water Plant \$34.42

1 1/2" X 1" TEE, BRASS, IPT 2.00@ \$17.2100 Each Net Amount = \$34.42 Tax Amount = \$0.00 Total = \$34.42

501-0-0000-0601 Water Plant \$34.42

1 1/2" TEE, BRASS, IPT 2.00@ \$13.9200 Each Net Amount = \$27.84 Tax Amount = \$0.00 Total = \$27.84

501-0-0000-0601 Water Plant \$27.84

2" X 1" TEE, BRASS, IPT 4.00@ \$28.1200 Each Net Amount = \$112.48 Tax Amount = \$0.00 Total = \$112.48

501-0-0000-0601 Water Plant \$112.48

2" X 1 1/2" TEE, BRASS, IPT 4.00@ \$28.1200 Each Net Amount = \$112.48 Tax Amount = \$0.00 Total = \$112.48

501-0-0000-0601 Water Plant \$112.48

2" X 2" TEE, BRASS, IPT 3.00@ \$22.7800 Each Net Amount = \$68.34 Tax Amount = \$0.00 Total = \$68.34

501-0-0000-0601 Water Plant \$68.34

1" X 3/4" BUSHING, BRASS, IPT 4.00@ \$2.7000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80

501-0-0000-0601 Water Plant \$10.80

1 1/2" X 3/4" BUSHING, BRASS, IPT 4.00@ \$7.0100 Each Net Amount = \$28.04 Tax Amount = \$0.00 Total = \$28.04

501-0-0000-0601 Water Plant \$28.04

1 1/2" X 1" BUSHING, BRASS, IPT 4.00@ \$5.8200 Each Net Amount = \$23.28 Tax Amount = \$0.00 Total = \$23.28

501-0-0000-0601 Water Plant \$23.28

2" X 3/4" BUSHING, BRASS, IPT 5.00@ \$10.3500 Each Net Amount = \$51.75 Tax Amount = \$0.00 Total = \$51.75

501-0-0000-0601 Water Plant \$51.75

2" X 1" BUSHING, BRASS, IPT 4.00@ \$10.3500 Each Net Amount = \$41.40 Tax Amount = \$0.00 Total = \$41.40

501-0-0000-0601 Water Plant \$41.40

2" X 1 1/2" BUSHING, BRASS, IPT 3.00@ \$8.6100 Each Net Amount = \$25.83 Tax Amount = \$0.00 Total = \$25.83

501-0-0000-0601 Water Plant \$25.83

3/4" PLUG, BRASS, IPT 4.00@ \$1.9800 Each Net Amount = \$7.92 Tax Amount = \$0.00 Total = \$7.92

501-0-0000-0601 Water Plant \$7.92

1" PLUG, BRASS, IPT 4.00@ \$2.5500 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20

501-0-0000-0601 Water Plant \$10.20

1 1/2" PLUG, BRASS, IPT 4.00@ \$4.8200 Each Net Amount = \$19.28 Tax Amount = \$0.00 Total = \$19.28

501-0-0000-0601 Water Plant \$19.28

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
2" PLUG, BRASS, IPT 4.00@ \$7.6100 Each Net Amount = \$30.44 Tax Amount = \$0.00 Total = \$30.44 501-0-0000-0601 Water Plant \$30.44		
3/4" CAP, BRASS, IPT 10.00@ \$2.1500 Each Net Amount = \$21.50 Tax Amount = \$0.00 Total = \$21.50 501-0-0000-0601 Water Plant \$21.50		
1" CAP, BRASS, IPT 4.00@ \$3.3500 Each Net Amount = \$13.40 Tax Amount = \$0.00 Total = \$13.40 501-0-0000-0601 Water Plant \$13.40		
1 1/2" CAP, BRASS, IPT 2.00@ \$6.8500 Each Net Amount = \$13.70 Tax Amount = \$0.00 Total = \$13.70 501-0-0000-0601 Water Plant \$13.70		
2" CAP, BRASS, IPT 4.00@ \$11.6300 Each Net Amount = \$46.52 Tax Amount = \$0.00 Total = \$46.52 501-0-0000-0601 Water Plant \$46.52		
2" BRASS COUPLING, IPT 3.00@ \$14.1600 Each Net Amount = \$42.48 Tax Amount = \$0.00 Total = \$42.48 501-0-0000-0601 Water Plant \$42.48		
1 1/4" 45 DEG BEND, IPT BRASS 2.00@ \$8.9100 Each Net Amount = \$17.82 Tax Amount = \$0.00 Total = \$17.82 501-0-0000-0601 Water Plant \$17.82		
1 1/4" 90 DEG BEND, IPT BRASS 2.00@ \$8.1000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20 501-0-0000-0601 Water Plant \$16.20		
1 1/4" TEE, BRASS, IPT 2.00@ \$10.1100 Each Net Amount = \$20.22 Tax Amount = \$0.00 Total = \$20.22 501-0-0000-0601 Water Plant \$20.22		
1 1/4" X 1" BUSHING, BRASS , IPT 2.00@ \$4.6000 Each Net Amount = \$9.20 Tax Amount = \$0.00 Total = \$9.20 501-0-0000-0601 Water Plant \$9.20		
1 1/2" X 1 1/4" BUSHING, BRASS, IPT 2.00@ \$5.8500 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 501-0-0000-0601 Water Plant \$11.70		
3/4" IPT COUPLING, BRASS 4.00@ \$2.7500 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 501-0-0000-0601 Water Plant \$11.00		
1" IPT COUPLING, BRASS 4.00@ \$4.0500 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20 501-0-0000-0601 Water Plant \$16.20		
1 1/2" IPT COUPLING, BRASS 2.00@ \$8.6100 Each Net Amount = \$17.22 Tax Amount = \$0.00 Total = \$17.22 501-0-0000-0601 Water Plant \$17.22		

Invoice# 141327 for Purchase Order# 009464 \$10.68

Effective Date: 02/21/2014

Invoice Type: Regular

Vendor Invoice# S1089492004

1" X 3/4" REDUCER, BRASS, IPT 2.00@ \$5.3400 Each Net Amount = \$10.68 Tax Amount = \$0.00 Total = \$10.68
501-0-0000-0601 Water Plant \$10.68

Invoice# 142929 for Purchase Order# 009464 \$1,624.56

Effective Date: 03/06/2014

Invoice Type: Regular

Vendor Invoice# S1089492008

5/8" x 15" Resetter 4.00@ \$75.7800 Each Net Amount = \$303.12 Tax Amount = \$0.00 Total = \$303.12
501-0-0000-0601 Water Plant \$303.12
5/8" x 18" Resetter 4.00@ \$85.9000 Each Net Amount = \$343.60 Tax Amount = \$0.00 Total = \$343.60
501-0-0000-0601 Water Plant \$343.60
5/8" x 24" Resetter 4.00@ \$91.8700 Each Net Amount = \$367.48 Tax Amount = \$0.00 Total = \$367.48
501-0-0000-0601 Water Plant \$367.48
1" x 12" Resetter 4.00@ \$152.5900 Each Net Amount = \$610.36 Tax Amount = \$0.00 Total = \$610.36
501-0-0000-0601 Water Plant \$610.36

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 142932 for Purchase Order# 009464 \$1,041.18 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# S1089492007		
1 1/2" METER FLANGE 4.00@ \$32.4700 Each Net Amount = \$129.88 Tax Amount = \$0.00 Total = \$129.88		
501-0-0000-0601 Water Plant \$129.88		
2" METER FLANGE 4.00@ \$42.4100 Each Net Amount = \$169.64 Tax Amount = \$0.00 Total = \$169.64		
501-0-0000-0601 Water Plant \$169.64		
1 1/2" METER IDLER 2.00@ \$100.0700 Each Net Amount = \$200.14 Tax Amount = \$0.00 Total = \$200.14		
501-0-0000-0601 Water Plant \$200.14		
2" METER IDLER 2.00@ \$129.5700 Each Net Amount = \$259.14 Tax Amount = \$0.00 Total = \$259.14		
501-0-0000-0601 Water Plant \$259.14		
2" X 1" BELL REDUCER, BRASS, IPT 1.00@ \$18.2200 Each Net Amount = \$18.22 Tax Amount = \$0.00 Total = \$18.22		
501-0-0000-0601 Water Plant \$18.22		
2" X 3/4" TEE, BRASS, IPT 4.00@ \$28.1200 Each Net Amount = \$112.48 Tax Amount = \$0.00 Total = \$112.48		
501-0-0000-0601 Water Plant \$112.48		
2" X 2" TEE, BRASS, IPT 1.00@ \$22.7800 Each Net Amount = \$22.78 Tax Amount = \$0.00 Total = \$22.78		
501-0-0000-0601 Water Plant \$22.78		
METER ADAPTER 5/8" X 1" NO.14 FORD 6.00@ \$15.3000 Each Net Amount = \$91.80 Tax Amount = \$0.00 Total = \$91.80		
501-0-0000-0601 Water Plant \$91.80		
METER ADAPTER 5/8" X 3/4" NO. 12S FORD 10.00@ \$3.7100 Each Net Amount = \$37.10 Tax Amount = \$0.00 Total = \$37.10		
501-0-0000-0601 Water Plant \$37.10		
Invoice# 142934 \$-235.64 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# S1090678001		
Replacement brass parts being pre-order in preparation of the "Lead Reduction Act" 1.00@ \$-235.6400 Each Net Amount = \$-235.64		
Tax Amount = \$0.00 Total = \$-235.64		
501-0-0000-0601 Water Plant \$-235.64		
Scotch Fabric Care Services	4807	\$3,847.40
Invoice# 142883 for Purchase Order# 009470 \$1,071.50 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 0640-0214		
Blanket PO for laundering Field Operations Collections uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2014. 1.00@ \$535.7500 Each Net Amount = \$535.75 Tax Amount = \$0.00 Total = \$535.75		
501-7-7410-2326 Other / Cleaning & Laundry \$535.75		
Blanket PO for laundering Distribution 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 December 2014. 1.00@ \$535.7500 Each Net Amount = \$535.75 Tax Amount = \$0.00 Total = \$535.75		
501-7-7610-2326 Other / Cleaning & Laundry \$535.75		
Invoice# 142796 for Purchase Order# 009653 \$2,573.30 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 8600-0214		
Laundry/Dry Cleaning Services 1.00@ \$2573.3000 Each Net Amount = \$2,573.30 Tax Amount = \$0.00 Total = \$2,573.30		
001-2-2110-2326 Other / Cleaning & Laundry \$149.70		
001-2-2120-2326 Other / Cleaning & Laundry \$1,216.50		
001-2-2130-2326 Other / Cleaning & Laundry \$849.30		
001-2-2141-2326 Other / Cleaning & Laundry \$120.60		
001-2-2142-2326 Other / Cleaning & Laundry \$40.40		
001-2-2143-2326 Other / Cleaning & Laundry \$80.20		
001-2-2144-2326 Other / Cleaning & Laundry \$77.80		
001-2-2150-2326 Other / Cleaning & Laundry \$38.80		

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 142917 \$202.60 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 9222-0214 Dry Cleaning for Fire Medical 1.00@ \$202.6000 Each Net Amount = \$202.60 Tax Amount = \$0.00 Total = \$202.60 001-2-2200-2326 Other / Cleaning & Laundry \$202.60		
Selectron Technologies Inc	13334	\$14,390.00
Invoice# 141782 for Purchase Order# 009744 \$14,390.00 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 7205 Annual Maintenance on IVR VoicePermits application; Coverage from 3/1/2014 to 2/28/2015 1.00@ \$14390.0000 Each Net Amount = \$14,390.00 Tax Amount = \$0.00 Total = \$14,390.00 001-1-1034-2325 Other / Other Contractual Service \$14,390.00		
Servicemaster Cleansweep Janitorial	11919	\$145.00
Invoice# 141929 \$145.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 2759 Cleaning Services at AC/PC Offices 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$145.00		
SHI International Corp	12427	\$1,692.00
Alternate Payee Name: Software Hardware Integration Invoice# 141905 for Purchase Order# 009687 \$1,692.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# B01752421 Microsoft Office 365 Pro Plus & as per Quotation # 762698 (02/11/14) 4.00@ \$109.0000 Each Net Amount = \$436.00 Tax Amount = \$0.00 Total = \$436.00 001-2-2150-4004 Supplies / Software \$436.00 Microsoft Visio Professional 2013 as per Quotation # 762698 (02/11/14) 4.00@ \$314.0000 Each Net Amount = \$1,256.00 Tax Amount = \$0.00 Total = \$1,256.00 001-2-2150-4004 Supplies / Software \$1,256.00		
Signs of Life	12001 1962	\$265.00
Invoice# 142811 \$265.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2012CR0000210MC restitution payment from Gary W Woods 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 705-0-0000-2016 State Fees Payable - Restitution \$265.00		
SKC Communication Products Inc	4968	\$1,612.45
Invoice# 142918 for Purchase Order# 009640 \$1,612.45 Effective Date: 03/06/2014		

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# INV2066874 UC Board for video conferencing system. - KS State Contract #36842 1.00@ \$1612.4500 Each Net Amount = \$1,612.45 Tax Amount = \$0.00 Total = \$1,612.45 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$1,612.45		
Snap Promotions LLC	14930	\$1,224.60
Invoice# 143008 for Purchase Order# 009776 \$1,224.60 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 14021902 Double Wall Tumblers - gift for advisory board reception 1.00@ \$1224.6000 Each Net Amount = \$1,224.60 Tax Amount = \$0.00 Total = \$1,224.60 207-8-8200-2325 Other / Other Contractual Service \$1,224.60		
Southwest Engineers	25696	\$8,906.69
Invoice# 141417 for Purchase Order# 009290 \$8,906.69 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 42074 Blanket PO for Polymer - Actiflo for WWTP. Bid of \$2.02/lb accepted by City Commission on 11/26/13. 1.00@ \$8906.6900 Each Net Amount = \$8,906.69 Tax Amount = \$0.00 Total = \$8,906.69 501-7-7310-4008 Supplies / Chemicals \$8,906.69		
St Margaret's Episcopal Church	14333	\$114.00
Invoice# 142978 \$114.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# PR030314JE Contractual Payment-Room rental for Fitness Class winter session 1.00@ \$114.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$114.00		
St Patrick's Day Parade	7555	\$25.00
Invoice# 142975 \$25.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# PR022614AD Parks and Recreation-2 entries for the St Patrick's Day Parade, Special Populations and Special Events. Special price 1 time cost per quote 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$25.00		
Stanion Wholesale Electric Co	746	\$1,069.72

City of Lawrence

Open Item Listing (Date: 03/11/2014)

Status = POSTED

Due Date = 03/11/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 142960 for Purchase Order# 009710 \$1,069.72 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 358872500 Holcom Park Center - Parking lot light replacement 4.00@ \$267.4300 Each Net Amount = \$1,069.72 Tax Amount = \$0.00 Total = \$1,069.72 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$1,069.72		
Staples	14779	\$546.09
Invoice# 141563 for Purchase Order# 009371 \$150.40 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 3223343767 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$150.4000 Each Net Amount = \$150.40 Tax Amount = \$0.00 Total = \$150.40 001-2-2200-4001 Supplies / Office Supplies \$150.40		
Invoice# 141566 for Purchase Order# 009371 \$389.12 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 3223343768 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$389.1200 Each Net Amount = \$389.12 Tax Amount = \$0.00 Total = \$389.12 001-2-2200-4001 Supplies / Office Supplies \$389.12		
Invoice# 141795 for Purchase Order# 009371 \$6.57 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 3223416609 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$6.5700 Each Net Amount = \$6.57 Tax Amount = \$0.00 Total = \$6.57 001-2-2200-4001 Supplies / Office Supplies \$6.57		
Sumonja , Rod M	1371	\$110.58
Invoice# 143042 \$110.58 Effective Date: 03/10/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM030914CW-TPD TPD for 2/23/14 to 3/7/14 pay period 1.00@ \$110.5800 Each Net Amount = \$110.58 Tax Amount = \$0.00 Total = \$110.58 001-2-2200-1321 3FD098 TTD/TPD Benefits \$110.58		
Sunflower Curbside Recycling	14383	\$68.00
Invoice# 141418 \$48.00 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 29120 City Hall Recycle Services 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-3-3040-4028 CH14 Supplies / City Hall Operation \$48.00		

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Status = POSTED

Due Date = 03/11/2014

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Vendor Name	Vendor#	Total
<p>Invoice# 141596 \$20.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 29121 monthly recycling pick up 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-5-5100-2380 Other / Recycling \$20.00</p>		
Swagit Productions LLC	25633	\$325.00
<p>Invoice# 143009 \$325.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 4310 Video streaming services for February 2014 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$325.00</p>		
Sysco Food Services of KC , Inc	9053	\$529.65
<p>Invoice# 141500 for Purchase Order# 009509 \$529.65 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 402201385 Food and Snack Bar items for Eagle Bend 1.00@ \$406.2100 Each Net Amount = \$406.21 Tax Amount = \$0.00 Total = \$406.21 506-4-4910-4701 Cost Of Sales / Food \$406.21 Non-Inventory Items 1.00@ \$123.4400 Each Net Amount = \$123.44 Tax Amount = \$0.00 Total = \$123.44 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$123.44</p>		
T-Mobile USA, Inc	10321	\$938.83
<p>Invoice# 142783 \$938.83 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 691011119-0214 Phones-Customer Acct #691011119 1.00@ \$938.8300 Each Net Amount = \$938.83 Tax Amount = \$0.00 Total = \$938.83 211-4-4100-2135 Service Contracts / Other Service Contracts \$320.91 506-4-4910-2420 Communications / Telephone \$63.01 001-4-4010-2432 Utilities / Telephone \$554.91</p>		
Tech Supply Inc	789	\$106.91
<p>Invoice# 141773 for Purchase Order# 009407 \$106.91 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 350078 Miscellaneous consumable supplies for tire repair for the fleet. Blanket PO through June 2014. 1.00@ \$106.9100 Each Net Amount = \$106.91 Tax Amount = \$0.00 Total = \$106.91 504-3-3210-4033 Supplies / Other Consumable Supplies \$106.91</p>		
TECHNICOM SERVICES	11000 5761	\$40.03

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Vendor Name	Vendor#	Total
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Invoice# 143082 \$40.03
Effective Date: 03/10/2014
Invoice Type: Billing Refunds
Vendor Invoice# 430224182515
MAR Refund 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03
501-0-0000-0311 Suspense \$40.03

TFMComm Inc	779	\$1,582.15
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Invoice# 141765 for Purchase Order# 009551 \$75.00
Effective Date: 03/03/2014
Invoice Type: Regular
Vendor Invoice# 167156
Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
504-3-3210-2550 R & M / Commercial Repairs \$75.00

Invoice# 141766 for Purchase Order# 009551 \$75.00
Effective Date: 03/03/2014
Invoice Type: Regular
Vendor Invoice# 167119
Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
504-3-3210-2550 R & M / Commercial Repairs \$75.00

Invoice# 141767 for Purchase Order# 009551 \$75.00
Effective Date: 03/03/2014
Invoice Type: Regular
Vendor Invoice# 167118
Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
504-3-3210-2550 R & M / Commercial Repairs \$75.00

Invoice# 141768 for Purchase Order# 009551 \$69.15
Effective Date: 03/03/2014
Invoice Type: Regular
Vendor Invoice# 167068
Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$69.1500 Each Net Amount = \$69.15 Tax Amount = \$0.00 Total = \$69.15
504-3-3210-2550 R & M / Commercial Repairs \$69.15

Invoice# 141769 for Purchase Order# 009551 \$75.00
Effective Date: 03/03/2014
Invoice Type: Regular
Vendor Invoice# 167121
Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
504-3-3210-2550 R & M / Commercial Repairs \$75.00

Invoice# 141770 for Purchase Order# 009551 \$75.00
Effective Date: 03/03/2014
Invoice Type: Regular
Vendor Invoice# 167120
Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
504-3-3210-2550 R & M / Commercial Repairs \$75.00

Invoice# 141870 \$38.50

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Vendor Name	Vendor#	Total
Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 167017 Replacement Strobe Bulb Unit A4 1.00@ \$38.5000 Each Net Amount = \$38.50 Tax Amount = \$0.00 Total = \$38.50 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$38.50		
Invoice# 141875 \$690.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 167018 Light Red/Blue Dual AVEN for Detective Unmarked Cars 3.00@ \$230.0000 Each Net Amount = \$690.00 Tax Amount = \$0.00 Total = \$690.00 001-2-2110-6005 Equipment \$690.00		
Invoice# 141903 \$41.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 167104 Alley Bulb Hotfoot & Harness: Unit B3 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$41.00		
Invoice# 141904 for Purchase Order# 009587 \$45.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 167122 Replace Camera Cable in Unit A2 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2120-2531 R & M / Machinery & Equipment \$45.00		
Invoice# 141910 for Purchase Order# 009587 \$45.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 167217 Replace Camera Cable in Unit D1 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2120-2531 R & M / Machinery & Equipment \$45.00		
Invoice# 141912 \$650.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 167216 Storage Syst Non Lock (Cargo Tray) 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$650.00		
Invoice# 141913 for Purchase Order# 009587 \$95.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 167215 Remove Old/Install New Computer Equipment in Explorer Unit 192 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2120-2531 R & M / Machinery & Equipment \$95.00		
Invoice# 142801 \$-650.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 167273 Return Memorandum (Credit) on Storage Syst Non Lock 1.00@ \$-650.0000 Each Net Amount = \$-650.00 Tax Amount = \$0.00 Total = \$-650.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$-650.00		
Invoice# 142878 \$115.00 Effective Date: 03/06/2014		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 167233 REPAIR OFFICE BASE RADIO (WIRE) 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 502-3-3515-2534 R & M / Radio Maintenance \$115.00		
Invoice# 142988 \$29.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 167203 Repairs to transit radio in unit 902. 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 611-1-1014-2534 R & M / Radio Maintenance \$29.00		
Invoice# 142989 \$39.50 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 167154 Radio repairs to transit unit 744 1.00@ \$39.5000 Each Net Amount = \$39.50 Tax Amount = \$0.00 Total = \$39.50 611-1-1014-2534 R & M / Radio Maintenance \$39.50		
The Eldridge Hotel	12001 1961	\$400.00
Invoice# 142810 \$400.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 2012CR0001183MC restitution payment from Gary W Woods 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 705-0-0000-2016 State Fees Payable - Restitution \$400.00		
Tracker Door Systems LLC	25560	\$1,287.80
Invoice# 141570 for Purchase Order# 009379 \$280.00 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 15116 General repairs and maintenance to apparatus doors at Fire Medical that might occur during the year - 2014 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 001-2-2200-2536 R & M / Building Repairs \$280.00		
Invoice# 141571 for Purchase Order# 009379 \$146.25 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 15118 General repairs and maintenance to apparatus doors at Fire Medical that might occur during the year - 2014 1.00@ \$146.2500 Each Net Amount = \$146.25 Tax Amount = \$0.00 Total = \$146.25 001-2-2200-2536 R & M / Building Repairs \$146.25		
Invoice# 141796 for Purchase Order# 009379 \$146.25 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 15142 General repairs and maintenance to apparatus doors at Fire Medical that might occur during the year - 2014 1.00@ \$146.2500 Each Net Amount = \$146.25 Tax Amount = \$0.00 Total = \$146.25 001-2-2200-2536 R & M / Building Repairs \$146.25		

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Vendor Name	Vendor#	Total
Invoice# 141797 for Purchase Order# 009379 \$287.85 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 15155 General repairs and maintenance to apparatus doors at Fire Medical that might occur during the year - 2014 1.00@ \$287.8500 Each Net Amount = \$287.85 Tax Amount = \$0.00 Total = \$287.85 001-2-2200-2536 R & M / Building Repairs \$287.85		
Invoice# 142920 for Purchase Order# 009379 \$427.45 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# 15162 General repairs and maintenance to apparatus doors at Fire Medical that might occur during the year - 2014 1.00@ \$427.4500 Each Net Amount = \$427.45 Tax Amount = \$0.00 Total = \$427.45 001-2-2200-2536 R & M / Building Repairs \$427.45		
Trinity Lutheran Church	6467	\$540.00
Invoice# 142977 \$540.00 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# PR030314JE Contractual Payment-Room rental for Tae Kwon Do winter session of classes. 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$540.00		
Underwriters Laboratories	2301	\$4,719.00
Invoice# 142788 for Purchase Order# 009271 \$528.50 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 212220 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$528.5000 Each Net Amount = \$528.50 Tax Amount = \$0.00 Total = \$528.50 501-7-7510-2335 Other / Water Analysis \$528.50		
Invoice# 142789 for Purchase Order# 009271 \$418.50 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 212221 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$418.5000 Each Net Amount = \$418.50 Tax Amount = \$0.00 Total = \$418.50 501-7-7510-2335 Other / Water Analysis \$418.50		
Invoice# 142791 for Purchase Order# 009271 \$1,520.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 212258 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$1520.0000 Each Net Amount = \$1,520.00 Tax Amount = \$0.00 Total = \$1,520.00 501-7-7510-2335 Other / Water Analysis \$1,520.00		
Invoice# 142792 for Purchase Order# 009271 \$1,046.00 Effective Date: 03/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 212526 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$1046.0000 Each Net Amount = \$1,046.00 Tax Amount = \$0.00 Total = \$1,046.00 501-7-7510-2335 Other / Water Analysis \$1,046.00		
Invoice# 142793 for Purchase Order# 009271 \$1,206.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 212661 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$1206.0000 Each Net Amount = \$1,206.00 Tax Amount = \$0.00 Total = \$1,206.00 501-7-7510-2335 Other / Water Analysis \$1,206.00		
Uni Computers, Inc	6430	\$200.00
Invoice# 142992 \$200.00 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 77019 Annual fee for UNI Online backup service for transit reservations and T Lift data 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 611-1-1014-2325 Other / Other Contractual Service \$200.00		
Unisource Document Products	13133	\$590.29
Invoice# 141514 \$362.89 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 578664 Monthly copy fees for City Hall 2nd Floor Copier Konica/C654 1/12/2014-02/11/2014 1.00@ \$362.8900 Each Net Amount = \$362.89 Tax Amount = \$0.00 Total = \$362.89 001-1-1065-2130 Service Contracts / Office Equip \$52.29 001-1-1065-2130 Service Contracts / Office Equip \$310.60		
Invoice# 141635 \$227.40 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 582069 Print overage charge Canon/IRC5030 W0230 1.00@ \$227.4000 Each Net Amount = \$227.40 Tax Amount = \$0.00 Total = \$227.40 001-1-1053-2130 Service Contracts / Office Equip \$227.40		
United Parcel Service	1244	\$31.78
Invoice# 143125 \$31.78 Effective Date: 03/11/2014 Invoice Type: Regular Vendor Invoice# 0000696939104 Shipping/service charges 1.00@ \$31.7800 Each Net Amount = \$31.78 Tax Amount = \$0.00 Total = \$31.78 001-3-3010-4004 Supplies / Software \$9.18 001-1-1065-2324 Other / Freight \$22.60		

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Vendor Name	Vendor#	Total
Invoice# 143166 \$1,087.00 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$1087.0000 Each Net Amount = \$1,087.00 Tax Amount = \$0.00 Total = \$1,087.00 701-0-0000-2114 United Way \$1,087.00		
Universal Lubricants Inc	7474	\$1,366.44
Invoice# 141872 for Purchase Order# 009438 \$1,366.44 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 10690675 Lubricants/oils and fluids for the fleet. Blanket PO through June. 1.00@ \$1366.4400 Each Net Amount = \$1,366.44 Tax Amount = \$0.00 Total = \$1,366.44 504-3-3210-4721 Cost of Sales / Parts \$1,366.44		
Validity Screening Solutions	14736	\$1,112.30
Invoice# 141524 \$1,112.30 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 103621 Background check invoice Feb 2014 1.00@ \$1112.3000 Each Net Amount = \$1,112.30 Tax Amount = \$0.00 Total = \$1,112.30 504-3-3210-2344 Other / Recruitment \$80.35 211-4-4100-2344 Other / Recruitment \$832.70 001-4-4010-2344 Other / Recruitment \$199.25		
Vance Brothers Inc	989	\$7,717.78
Invoice# 141393 for Purchase Order# 009331 \$347.50 Effective Date: 02/24/2014 Invoice Type: Regular Vendor Invoice# IG109884 Blanket PO for asphalt products through July 2014 1.00@ \$347.5000 Each Net Amount = \$347.50 Tax Amount = \$0.00 Total = \$347.50 001-3-3000-4502 Construction Materials / Asphalt \$347.50		
Invoice# 141681 for Purchase Order# 009331 \$287.50 Effective Date: 02/28/2014 Invoice Type: Regular Vendor Invoice# IG109989 Blanket PO for asphalt products through July 2014 1.00@ \$287.5000 Each Net Amount = \$287.50 Tax Amount = \$0.00 Total = \$287.50 001-3-3000-4502 Construction Materials / Asphalt \$287.50		
Invoice# 142806 for Purchase Order# 009331 \$347.50 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# IG110042 Blanket PO for asphalt products through July 2014 1.00@ \$347.5000 Each Net Amount = \$347.50 Tax Amount = \$0.00 Total = \$347.50 001-3-3000-4502 Construction Materials / Asphalt \$347.50		

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Vendor Name	Vendor#	Total
Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# IG110086 Blanket PO for asphalt products through July 2014 1.00@ \$805.0000 Each Net Amount = \$805.00 Tax Amount = \$0.00 Total = \$805.00 001-3-3000-4502 Construction Materials / Asphalt \$805.00		
Invoice# 141523 for Purchase Order# 009730 \$5,930.28 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# IG109916 Blanket PO for Asphalt products through August 2014 1.00@ \$5930.2800 Each Net Amount = \$5,930.28 Tax Amount = \$0.00 Total = \$5,930.28 001-3-3000-4502 Construction Materials / Asphalt \$5,930.28		
Vanderbilt's #10	3526	\$300.00
Invoice# 141750 for Purchase Order# 009319 \$150.00 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 127168 Blanket PO for safety shoes through July 2014 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 141637 for Purchase Order# 009480 \$150.00 Effective Date: 02/27/2014 Invoice Type: Regular Vendor Invoice# 127086 STACY PATTERSON SAFETY SHOES - BLANKET PO FOR JAN-JUNE 2014 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3530-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Verizon Wireless	10326	\$6,260.78
Invoice# 141901 for Purchase Order# 009619 \$6,260.78 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 685790441-0214 Cell Phone Charges Ph Inv. # 9720411260 1.00@ \$6260.7800 Each Net Amount = \$6,260.78 Tax Amount = \$0.00 Total = \$6,260.78 001-2-2110-2420 Communications / Telephone \$286.98 001-2-2120-2420 Communications / Telephone \$2,256.44 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$103.48 001-2-2130-2420 Communications / Telephone \$1,568.61 001-2-2141-2420 Communications / Telephone \$781.11 001-2-2142-2420 Communications / Telephone \$113.52 001-2-2143-2420 Communications / Telephone \$155.22 001-2-2144-2420 Communications / Telephone \$97.51 001-2-2150-2420 Communications / Telephone \$774.01 001-2-2160-2420 Communications / Telephone \$40.01 503-2-2320-2420 Communications / Telephone \$83.89		
VISA-UMB Bank	8829	\$130,944.46

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Vendor Name	Vendor#	Total
Invoice# 141941 \$996.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA CERTIFIED LABORATORIES 972-4380391 TX-OIL FOR PREVENTATIVE MAINTENANCE 1.00@ \$996.0000 Each Net Amount = \$996.00 Tax Amount = \$0.00 Total = \$996.00 501-7-7210-2531 R & M / Machinery & Equipment \$996.00		
Invoice# 141942 \$78.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA WESTERN EXTRALITE LAWRELA WRENCE KS-ELECTRICAL LUGS-BREAKER INSTALLATIO 1.00@ \$78.7500 Each Net Amount = \$78.75 Tax Amount = \$0.00 Total = \$78.75 501-7-7210-2531 R & M / Machinery & Equipment \$78.75		
Invoice# 141943 \$999.25 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA CERTIFIED LABORATORIES 972-4380391 TX-OIL FOR PREVENTATIVE MAINTENANCE 1.00@ \$999.2500 Each Net Amount = \$999.25 Tax Amount = \$0.00 Total = \$999.25 501-7-7220-2531 R & M / Machinery & Equipment \$999.25		
Invoice# 141944 \$379.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA MINNESOTA ELEVATOR INC 507-2453060 MN-SERVICE OF FREIGHT ELEVATOR 1.00@ \$379.9900 Each Net Amount = \$379.99 Tax Amount = \$0.00 Total = \$379.99 501-7-7210-2531 R & M / Machinery & Equipment \$379.99		
Invoice# 141945 \$40.70 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING PARTS FOR WATER FOUNTAIN 1.00@ \$40.7000 Each Net Amount = \$40.70 Tax Amount = \$0.00 Total = \$40.70 501-7-7210-2531 R & M / Machinery & Equipment \$40.70		
Invoice# 141946 \$176.38 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA WW GRAINGER 877-2022594 PA-EXHAUST FAN FOR PRIMARY TURBIN 1.00@ \$176.3800 Each Net Amount = \$176.38 Tax Amount = \$0.00 Total = \$176.38 501-7-7210-2531 R & M / Machinery & Equipment \$176.38		
Invoice# 141947 \$602.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA CERTIFIED LABORATORIES 972-4380391 TX-OIL FOR PRIMARY TURBIN GEAR BOX 1.00@ \$602.0000 Each Net Amount = \$602.00 Tax Amount = \$0.00 Total = \$602.00 501-7-7210-2531 R & M / Machinery & Equipment \$602.00		

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Vendor Name	Vendor#	Total
Invoice# 141948 \$77.82 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA THE HOME DEPOT #2211 LAWRENCE KS-LEVEL KIT FOR TRANSIT 1.00@ \$77.8200 Each Net Amount = \$77.82 Tax Amount = \$0.00 Total = \$77.82 501-7-7210-4020 Supplies / Tools \$77.82		
Invoice# 141949 \$929.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA H-MAC SYSTEMS INC 508-460-9200 MA-HYDRONIC HEATER FOR SHOP 1.00@ \$929.0000 Each Net Amount = \$929.00 Tax Amount = \$0.00 Total = \$929.00 501-7-7210-2531 R & M / Machinery & Equipment \$929.00		
Invoice# 141950 \$621.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CA MID-AMERICA VALVE & EQ 913-642-2442 KS-WATER STRAINER & CYLINDER KITS 1.00@ \$621.3400 Each Net Amount = \$621.34 Tax Amount = \$0.00 Total = \$621.34 501-7-7220-2531 R & M / Machinery & Equipment \$621.34		
Invoice# 141951 \$63.36 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-16 MJ GASKETS 1.00@ \$63.3600 Each Net Amount = \$63.36 Tax Amount = \$0.00 Total = \$63.36 501-7-7610-4020 Supplies / Tools \$63.36		
Invoice# 141952 \$356.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TA FORTILINE-KANSAS CITY 913-2871280 KS-16 MEGA LUGS 1.00@ \$356.9200 Each Net Amount = \$356.92 Tax Amount = \$0.00 Total = \$356.92 501-7-7610-4020 Supplies / Tools \$356.92		
Invoice# 141953 \$82.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TA IBT INC 888-8809346 KS-5/8 NUTS - DISTRIBUTION WAREHOUSE 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 501-7-7610-4020 Supplies / Tools \$82.50		
Invoice# 141954 \$122.77 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TA IBT INC 888-8809346 KS-2 FIRE HOSE & ADAPTER FOR FLUSHING 1.00@ \$122.7700 Each Net Amount = \$122.77 Tax Amount = \$0.00 Total = \$122.77 501-7-7610-4020 Supplies / Tools \$122.77		

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Vendor Name	Vendor#	Total
Invoice# 141955 \$147.84 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-16 MJ GASKETS 1.00@ \$147.8400 Each Net Amount = \$147.84 Tax Amount = \$0.00 Total = \$147.84 501-7-7610-4020 Supplies / Tools \$147.84		
Invoice# 141956 \$208.71 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-STOCK SUPPLIES FOR BARN 1.00@ \$208.7100 Each Net Amount = \$208.71 Tax Amount = \$0.00 Total = \$208.71 001-3-3000-2531 R & M / Machinery & Equipment \$208.71		
Invoice# 141957 \$27.93 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-STOCK SUPPLIES FOR BARN 1.00@ \$27.9300 Each Net Amount = \$27.93 Tax Amount = \$0.00 Total = \$27.93 001-3-3000-2531 R & M / Machinery & Equipment \$27.93		
Invoice# 141958 \$147.15 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-STOCK CLEANERS 1.00@ \$147.1500 Each Net Amount = \$147.15 Tax Amount = \$0.00 Total = \$147.15 001-3-3000-4013 Supplies / Janitorial Supplies \$147.15		
Invoice# 141959 \$254.73 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA IBT INC 888-8809346 KS-PARTS FOR SMALL SANDERS 1.00@ \$254.7300 Each Net Amount = \$254.73 Tax Amount = \$0.00 Total = \$254.73 001-3-3000-2531 R & M / Machinery & Equipment \$254.73		
Invoice# 141960 \$120.40 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA EAGLE TRAILER CO. INC LAWRENCE KS-LIGHTS FOR TRUCK 334 1.00@ \$120.4000 Each Net Amount = \$120.40 Tax Amount = \$0.00 Total = \$120.40 001-3-3000-2532 R & M / Motor Vehicle Repairs \$120.40		
Invoice# 141961 \$68.22 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA LAWRENCE HOSE AND HYDRAULLAWRENCE KS-PARTS FOR TRUCK 329 1.00@ \$68.2200 Each Net Amount = \$68.22 Tax Amount = \$0.00 Total = \$68.22 001-3-3000-2532 R & M / Motor Vehicle Repairs \$68.22		

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Vendor Name	Vendor#	Total
Invoice# 141962 \$102.93 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA ORSCHELN LAWRENCE 48 LAWRENCE KS-REPAIRS TO TRUCK 356 1.00@ \$102.9300 Each Net Amount = \$102.93 Tax Amount = \$0.00 Total = \$102.93 001-3-3000-2532 R & M / Motor Vehicle Repairs \$102.93		
Invoice# 141963 \$248.85 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA ORSCHELN LAWRENCE 48 LAWRENCE KS-PARTS FOR PLOWS 1.00@ \$248.8500 Each Net Amount = \$248.85 Tax Amount = \$0.00 Total = \$248.85 001-3-3000-2531 R & M / Machinery & Equipment \$248.85		
Invoice# 141964 \$132.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA WESTHEFFER CO INC 785-8431633 KS-PARTS FOR SALT BRINE 1.00@ \$132.8000 Each Net Amount = \$132.80 Tax Amount = \$0.00 Total = \$132.80 001-3-3000-2531 R & M / Machinery & Equipment \$132.80		
Invoice# 141965 \$1.05 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-SANDER FOR TRUCK 335 1.00@ \$1.0500 Each Net Amount = \$1.05 Tax Amount = \$0.00 Total = \$1.05 001-3-3000-2531 R & M / Machinery & Equipment \$1.05		
Invoice# 141966 \$440.39 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-STOCK PARTS FOR SANDERS AND TRUCKS 1.00@ \$440.3900 Each Net Amount = \$440.39 Tax Amount = \$0.00 Total = \$440.39 001-3-3000-2531 R & M / Machinery & Equipment \$440.39		
Invoice# 141967 \$442.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA DC TOOL & SUPPLY LAWRENCE KS-TOOLS FOR RED BARN 1.00@ \$442.0000 Each Net Amount = \$442.00 Tax Amount = \$0.00 Total = \$442.00 001-3-3000-4020 Supplies / Tools \$442.00		
Invoice# 141968 \$153.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA IBT INC 888-8809346 KS-REPAIR PARTS FOR SANDERS 1.00@ \$153.9800 Each Net Amount = \$153.98 Tax Amount = \$0.00 Total = \$153.98 001-3-3000-2531 R & M / Machinery & Equipment \$153.98		

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Vendor Name	Vendor#	Total
Invoice# 141969 \$149.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-SANDER PARTS 1.00@ \$149.3200 Each Net Amount = \$149.32 Tax Amount = \$0.00 Total = \$149.32 001-3-3000-2531 R & M / Machinery & Equipment \$149.32		
Invoice# 141970 \$37.05 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA HERITAGE TRACTOR LAWRENCELAWRENCE KS-MAINTENANCE TO TRUCK 361 1.00@ \$37.0500 Each Net Amount = \$37.05 Tax Amount = \$0.00 Total = \$37.05 001-3-3000-2532 R & M / Motor Vehicle Repairs \$37.05		
Invoice# 141971 \$95.17 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA PRAXAIR #4NM LAWRENCE KS-FORM CLEAN UP 1.00@ \$95.1700 Each Net Amount = \$95.17 Tax Amount = \$0.00 Total = \$95.17 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$95.17		
Invoice# 141972 \$199.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA TRACTOR SUPPLY #1411 LAWRENCE KS-BATTERY CHARGER 1.00@ \$199.9900 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$199.99		
Invoice# 141973 \$345.12 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA IBT INC 888-8809346 KS-SANDER 3335 1.00@ \$345.1200 Each Net Amount = \$345.12 Tax Amount = \$0.00 Total = \$345.12 001-3-3000-2531 R & M / Machinery & Equipment \$345.12		
Invoice# 141974 \$122.03 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA MURPHY TRACTOR EQUIP 03 785-233-0556 KS-EQUIPMENT REPAIRS 1.00@ \$122.0300 Each Net Amount = \$122.03 Tax Amount = \$0.00 Total = \$122.03 001-3-3000-2531 R & M / Machinery & Equipment \$122.03		
Invoice# 141975 \$221.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR BARN 1.00@ \$221.4800 Each Net Amount = \$221.48 Tax Amount = \$0.00 Total = \$221.48 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$221.48		

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Vendor Name	Vendor#	Total
Invoice# 141976 \$384.36 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR BARN 1.00@ \$384.3600 Each Net Amount = \$384.36 Tax Amount = \$0.00 Total = \$384.36 001-3-3000-2531 R & M / Machinery & Equipment \$384.36		
Invoice# 141977 \$72.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA IBT INC 888-8809346 KS-PARTS FOR SANDER 3331 1.00@ \$72.9000 Each Net Amount = \$72.90 Tax Amount = \$0.00 Total = \$72.90 001-3-3000-2531 R & M / Machinery & Equipment \$72.90		
Invoice# 141978 \$287.71 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR BARN 1.00@ \$287.7100 Each Net Amount = \$287.71 Tax Amount = \$0.00 Total = \$287.71 001-3-3000-2531 R & M / Machinery & Equipment \$287.71		
Invoice# 141979 \$212.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA WAL-MART #0484 LAWRENCE KS-COFFEE AND CREAMER 1.00@ \$212.5000 Each Net Amount = \$212.50 Tax Amount = \$0.00 Total = \$212.50 001-3-3000-4001 Supplies / Office Supplies \$212.50		
Invoice# 141980 \$105.39 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR BARN 1.00@ \$105.3900 Each Net Amount = \$105.39 Tax Amount = \$0.00 Total = \$105.39 001-3-3000-2531 R & M / Machinery & Equipment \$105.39		
Invoice# 141981 \$85.42 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA LAWRENCE HOSE AND HYDRAULLAWRENCE KS-WATER HOSE 1.00@ \$85.4200 Each Net Amount = \$85.42 Tax Amount = \$0.00 Total = \$85.42 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$85.42		
Invoice# 141982 \$121.65 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA ORSCHELN LAWRENCE 48 LAWRENCE KS-SUPPLIES FOR BARN 1.00@ \$121.6500 Each Net Amount = \$121.65 Tax Amount = \$0.00 Total = \$121.65 001-3-3000-2531 R & M / Machinery & Equipment \$121.65		

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Vendor Name	Vendor#	Total
Invoice# 141983 \$94.09 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA ORSCHELN LAWRENCE 48 LAWRENCE KS-EXTENSION CORD 1.00@ \$94.0900 Each Net Amount = \$94.09 Tax Amount = \$0.00 Total = \$94.09 001-3-3000-4012 Supplies / Electrical Supplies \$94.09		
Invoice# 141984 \$341.79 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR TRUCKS 1.00@ \$341.7900 Each Net Amount = \$341.79 Tax Amount = \$0.00 Total = \$341.79 001-3-3000-2531 R & M / Machinery & Equipment \$341.79		
Invoice# 141985 \$207.72 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA IBT INC 888-8809346 KS-PARTS FOR SANDER 337A 1.00@ \$207.7200 Each Net Amount = \$207.72 Tax Amount = \$0.00 Total = \$207.72 001-3-3000-2531 R & M / Machinery & Equipment \$207.72		
Invoice# 141986 \$140.89 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA OREILLY AUTO 00001909 LAWRENCE KS-AIR HOSE FOR TRUCK 307 1.00@ \$140.8900 Each Net Amount = \$140.89 Tax Amount = \$0.00 Total = \$140.89 001-3-3000-2532 R & M / Motor Vehicle Repairs \$140.89		
Invoice# 141987 \$458.46 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# ST021114JA LAWRENCE HOSE AND HYDRAULLAWRENCE KS-PARTS FOR TRUCK 307 1.00@ \$458.4600 Each Net Amount = \$458.46 Tax Amount = \$0.00 Total = \$458.46 001-3-3000-2532 R & M / Motor Vehicle Repairs \$458.46		
Invoice# 141988 \$50.25 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LA PUR O ZONE INC LAWRENCE KS-ACRYLIC FLOOR FINISH 1.00@ \$50.2500 Each Net Amount = \$50.25 Tax Amount = \$0.00 Total = \$50.25 001-4-4020-4013 Supplies / Janitorial Supplies \$50.25		
Invoice# 141989 \$81.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LA RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-SERVICE CALL AT INDOOR AQUATIC CTR 1.00@ \$81.5000 Each Net Amount = \$81.50 Tax Amount = \$0.00 Total = \$81.50 211-4-4180-2325 Other / Other Contractual Service \$81.50		

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Invoice# 141990 \$296.86 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LA WW GRAINGER 877-2022594 PA-JANITORIAL EQUIPMENT 1.00@ \$296.8600 Each Net Amount = \$296.86 Tax Amount = \$0.00 Total = \$296.86 001-4-4020-4203 Operating Supplies / Equipment <\$5000 \$296.86		
Invoice# 141991 \$43.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LA COTTINS HARDWARE AND REN LAWRENCE KS-BAR CLAMP SPREADER 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98 001-4-4020-4020 Supplies / Tools \$43.98		
Invoice# 141992 \$20.83 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LA MCCRAY LUMBER AND MILLWORLAWRENCE KS-MISC TOOLS 1.00@ \$20.8300 Each Net Amount = \$20.83 Tax Amount = \$0.00 Total = \$20.83 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$20.83		
Invoice# 141993 \$151.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LA RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-SERVICE CALL AT COMMUNITY BUILDING 1.00@ \$151.5000 Each Net Amount = \$151.50 Tax Amount = \$0.00 Total = \$151.50 001-4-4020-2325 Other / Other Contractual Service \$151.50		
Invoice# 141994 \$58.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LA COTTINS HARDWARE AND REN LAWRENCE KS-SNOW REMOVAL EQUIPMENT 1.00@ \$58.9500 Each Net Amount = \$58.95 Tax Amount = \$0.00 Total = \$58.95 001-4-4020-4020 Supplies / Tools \$58.95		
Invoice# 141995 \$153.64 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LA PUR O ZONE INC LAWRENCE KS-POWER CORD AND URINAL SCREEN 1.00@ \$153.6400 Each Net Amount = \$153.64 Tax Amount = \$0.00 Total = \$153.64 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$153.64		
Invoice# 141996 \$979.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JA WW GRAINGER 877-2022594 PA-WIRE FOR VALVES KAW DSTAIRS FILTER 1.00@ \$979.2000 Each Net Amount = \$979.20 Tax Amount = \$0.00 Total = \$979.20 501-7-7220-2531 R & M / Machinery & Equipment \$979.20		

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Invoice# 141997 \$979.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JA WW GRAINGER 877-2022594 PA-WIRE FOR VALVES KAW DSTAIRS FILTER 1.00@ \$979.2000 Each Net Amount = \$979.20 Tax Amount = \$0.00 Total = \$979.20 501-7-7220-2531 R & M / Machinery & Equipment \$979.20		
Invoice# 141998 \$67.41 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JA RADIOSHACK COR00194407 LAWRENCE KS-SPARE MEMORY FLASH CHIPS 1.00@ \$67.4100 Each Net Amount = \$67.41 Tax Amount = \$0.00 Total = \$67.41 501-7-7220-2531 R & M / Machinery & Equipment \$67.41		
Invoice# 141999 \$466.35 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JA UNWIRED SIGNAL 214-774-2587 TX-ANTENNA QUIPMENT 1.00@ \$466.3500 Each Net Amount = \$466.35 Tax Amount = \$0.00 Total = \$466.35 501-7-7220-2531 R & M / Machinery & Equipment \$466.35		
Invoice# 142000 \$232.60 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JA STANION ELECTRIC 105 LAWRENCE KS-ADIDITONAL ANALOG WIRE KAW FILTER 1.00@ \$232.6000 Each Net Amount = \$232.60 Tax Amount = \$0.00 Total = \$232.60 501-7-7220-2531 R & M / Machinery & Equipment \$232.60		
Invoice# 142001 \$171.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JA WW GRAINGER 877-2022594 PA-PIPE FITTING FOR PLUMBING 1.00@ \$171.0000 Each Net Amount = \$171.00 Tax Amount = \$0.00 Total = \$171.00 501-7-7220-2531 R & M / Machinery & Equipment \$171.00		
Invoice# 142002 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JA VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE JAY ARDAHL 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142003 \$50.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SB VANDERBILT'S NO. 10 INC LAWRENCE KS-BIBS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$50.00		

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Invoice# 142004 \$149.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SB VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 142005 \$326.88 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SB EH WACHS 8474842689 IL-VALVE-TURNER KEY 1.00@ \$326.8800 Each Net Amount = \$326.88 Tax Amount = \$0.00 Total = \$326.88 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$326.88		
Invoice# 142006 \$129.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LB VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 142007 \$149.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SB VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE SAM BEESON 1.00@ \$149.9800 Each Net Amount = \$149.98 Tax Amount = \$0.00 Total = \$149.98 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$149.98		
Invoice# 142008 \$559.17 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SB IBT INC 888-8809346 KS-FUSES FOR LIME SILO WATER HEATER 1.00@ \$559.1700 Each Net Amount = \$559.17 Tax Amount = \$0.00 Total = \$559.17 501-7-7310-2531 R & M / Machinery & Equipment \$559.17		
Invoice# 142009 \$109.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB SQ *GREEN OASIS REPTILES Overland ParkKS-SNAKE 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 211-4-4170-4031 Supplies / Animal Food & Supplies \$109.00		
Invoice# 142010 \$103.22 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB WAL-MART #0484 LAWRENCE KS-PINE CONES PAINT FOAM CORE LOCKS 1.00@ \$103.2200 Each Net Amount = \$103.22 Tax Amount = \$0.00 Total = \$103.22 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$103.22		

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Invoice# 142011 \$70.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB ASI*AMERICANSIENCESUR 847-647-0011 IL-BIRDHOUSE KITS ADAPTOR DINOSAURS 1.00@ \$70.8000 Each Net Amount = \$70.80 Tax Amount = \$0.00 Total = \$70.80 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$70.80		
Invoice# 142012 \$109.86 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB PET WORLD - LAWRENCE LAWRENCE KS-PARROT TOYS FOOD ENRICHMENT ITEMS 1.00@ \$109.8600 Each Net Amount = \$109.86 Tax Amount = \$0.00 Total = \$109.86 211-4-4170-4031 Supplies / Animal Food & Supplies \$109.86		
Invoice# 142013 \$17.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB WESTLAKE HARDWARE LAWRENCE KS-GLUE DUCT TAPE 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$17.97		
Invoice# 142014 \$380.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB EIDNES FURS INC 208-245-4753 ID-BADGER OTTER FOX FURS 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$380.00		
Invoice# 142015 \$59.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB FLUKERFARMS.COM 866-424-7955 LA-ANIMAL FOOD CRICKETS MEALWORMS 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 211-4-4170-4031 Supplies / Animal Food & Supplies \$59.00		
Invoice# 142016 \$138.55 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB THE HOME DEPOT #2211 LAWRENCE KS-PLASTIC SHEETS SCREWS VELCRO 1.00@ \$138.5500 Each Net Amount = \$138.55 Tax Amount = \$0.00 Total = \$138.55 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$138.55		
Invoice# 142017 \$-191.74 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB WAL-MART #0484 LAWRENCE KS-TAX REVERSAL 1.00@ \$-191.7400 Each Net Amount = \$-191.74 Tax Amount = \$0.00 Total = \$-191.74 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$-191.74		

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Vendor Name	Vendor#	Total
Invoice# 142018 \$176.39 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB WAL-MART #0484 LAWRENCE KS-TAX REVERSAL REPURCHASE 1.00@ \$176.3900 Each Net Amount = \$176.39 Tax Amount = \$0.00 Total = \$176.39 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$176.39		
Invoice# 142019 \$113.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-PORTABLE PA SYSTEM 1.00@ \$113.9000 Each Net Amount = \$113.90 Tax Amount = \$0.00 Total = \$113.90 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$113.90		
Invoice# 142020 \$9.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-STUFFED TOY MICE 1.00@ \$9.9000 Each Net Amount = \$9.90 Tax Amount = \$0.00 Total = \$9.90 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$9.90		
Invoice# 142021 \$166.85 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB KANSAS HERITAGE CENTER 620-2271616 KS-GIFT SHOP POSTERS STICKERS CARDS 1.00@ \$166.8500 Each Net Amount = \$166.85 Tax Amount = \$0.00 Total = \$166.85 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$166.85		
Invoice# 142022 \$73.39 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114MB FLUKERFARMS.COM 866-424-7955 LA-ANIMAL FOOD 1.00@ \$73.3900 Each Net Amount = \$73.39 Tax Amount = \$0.00 Total = \$73.39 211-4-4170-4031 Supplies / Animal Food & Supplies \$73.39		
Invoice# 142023 \$453.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114HB NOR*NORTHERN TOOL 800-222-5381 MN-SPRAYER PARTS 1.00@ \$453.5000 Each Net Amount = \$453.50 Tax Amount = \$0.00 Total = \$453.50 506-4-4920-2531 R & M / Machinery & Equipment \$453.50		
Invoice# 142024 \$48.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114HB ORSCHELN LAWRENCE 48 LAWRENCE KS-MISC SUPPLIES 1.00@ \$48.9700 Each Net Amount = \$48.97 Tax Amount = \$0.00 Total = \$48.97 506-4-4920-2531 R & M / Machinery & Equipment \$48.97		

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Vendor Name	Vendor#	Total
Invoice# 142025 \$41.37 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114HB NAPA AUTO PARTS 0000939 LAWRENCE KS-OIL AND FILTERS FOR RANGE PICKERS 1.00@ \$41.3700 Each Net Amount = \$41.37 Tax Amount = \$0.00 Total = \$41.37 506-4-4920-2531 R & M / Machinery & Equipment \$41.37		
Invoice# 142026 \$999.56 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114HB INDUSTRIAL SALES CO INC OLATHE KS-IRRIGATION SUPPLIES 1.00@ \$999.5600 Each Net Amount = \$999.56 Tax Amount = \$0.00 Total = \$999.56 506-4-4920-4060 Supplies / Plumbing supplies \$999.56		
Invoice# 142027 \$140.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114HB SUNFLOWER RENTAL LAWRENCE KS-TRENCHER RENTAL 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 506-4-4920-2325 Other / Other Contractual Service \$140.00		
Invoice# 142028 \$12.07 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114HB WESTLAKE HARDWARE LAWRENCE KS-DRAINAGE PARTS 1.00@ \$12.0700 Each Net Amount = \$12.07 Tax Amount = \$0.00 Total = \$12.07 506-4-4920-4060 Supplies / Plumbing supplies \$12.07		
Invoice# 142029 \$342.15 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114HB R AND R PRODUCTS INCORPORATED 520-889-3593 AZ-PARTS 1.00@ \$342.1500 Each Net Amount = \$342.15 Tax Amount = \$0.00 Total = \$342.15 506-4-4920-2531 R & M / Machinery & Equipment \$342.15		
Invoice# 142030 \$184.81 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114HB VAN WALL EQUIPMENT OLATHE KS-REPAIR PARTS 1.00@ \$184.8100 Each Net Amount = \$184.81 Tax Amount = \$0.00 Total = \$184.81 506-4-4920-2531 R & M / Machinery & Equipment \$184.81		
Invoice# 142031 \$55.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION FOR TRAINING COURSE 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2120-2030 Educational / Conferences & Seminars \$55.00		

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Vendor Name	Vendor#	Total
Invoice# 142032 \$19.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TB EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES RE: TRAINING 1.00@ \$19.5000 Each Net Amount = \$19.50 Tax Amount = \$0.00 Total = \$19.50 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$19.50		
Invoice# 142033 \$525.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TB SOUTHWES 5262188112540800-435-9792 TX-AIRFARE RE: INVESTIGATION 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-2-2130-2022 Travel / Other Transportation \$525.00		
Invoice# 142034 \$295.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TB DESERTSNOW.COM 405-2939800 OK-REGISTRATION FOR TRAINING COURSE 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 001-2-2144-2030 Educational / Conferences & Seminars \$295.00		
Invoice# 142035 \$65.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TB PAYPAL *KANSASDIVIS 402-935-7733 CA-REGISTRATION FOR KDIAI CONFERENCE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2120-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 142036 \$22.56 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TB LAWRENCE BATTERY 785-842-2922 KS-BATTERIES 1.00@ \$22.5600 Each Net Amount = \$22.56 Tax Amount = \$0.00 Total = \$22.56 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$22.56		
Invoice# 142037 \$22.56 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TB LAWRENCE BATTERY 785-842-2922 KS-BATTERIES 1.00@ \$22.5600 Each Net Amount = \$22.56 Tax Amount = \$0.00 Total = \$22.56 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$22.56		
Invoice# 142038 \$20.62 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$20.6200 Each Net Amount = \$20.62 Tax Amount = \$0.00 Total = \$20.62 001-2-2141-4001 Supplies / Office Supplies \$20.62		

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Vendor Name	Vendor#	Total
Invoice# 142039 \$160.84 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$160.8400 Each Net Amount = \$160.84 Tax Amount = \$0.00 Total = \$160.84 001-2-2143-4001 Supplies / Office Supplies \$160.84		
Invoice# 142040 \$53.86 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB CDW GOVERNMENT 800-800-4239 IL-FIBRE CABLES 1.00@ \$53.8600 Each Net Amount = \$53.86 Tax Amount = \$0.00 Total = \$53.86 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$53.86		
Invoice# 142041 \$194.53 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB WWW.NEWEGG.COM 800-390-1119 CA-COMPUTER PERIPHERALS FOR MIKE MEHL 1.00@ \$194.5300 Each Net Amount = \$194.53 Tax Amount = \$0.00 Total = \$194.53 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$194.53		
Invoice# 142042 \$3.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB WWW.NEWEGG.COM 800-390-1119 CA-TOOLS FOR IPHONE MAINTENANCE 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$3.99		
Invoice# 142043 \$575.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB CDW GOVERNMENT 800-800-4239 IL-MOBILE ACCESS GATEWAY FOR EVAL 1.00@ \$575.9900 Each Net Amount = \$575.99 Tax Amount = \$0.00 Total = \$575.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$575.99		
Invoice# 142044 \$53.60 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB CDW GOVERNMENT VERNON HILLS IL-ANTENNAS FOR EVAL 1.00@ \$53.6000 Each Net Amount = \$53.60 Tax Amount = \$0.00 Total = \$53.60 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$53.60		
Invoice# 142045 \$699.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB OFFICE DEPOT #419 LAWRENCE KS-OFFICE CHAIRS 1.00@ \$699.9800 Each Net Amount = \$699.98 Tax Amount = \$0.00 Total = \$699.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$699.98		

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Invoice# 142046 \$6.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB RADIOSHACK COR00185280 LAWRENCE KS-WIRE JUMPERS 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$6.99		
Invoice# 142047 \$97.89 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB WWW.NEWEGG.COM 800-390-1119 CA-KEYBOARD/MICE 1.00@ \$97.8900 Each Net Amount = \$97.89 Tax Amount = \$0.00 Total = \$97.89 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$97.89		
Invoice# 142048 \$138.47 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB WWW.NEWEGG.COM 800-390-1119 CA-KEYBOARD/MICE 1.00@ \$138.4700 Each Net Amount = \$138.47 Tax Amount = \$0.00 Total = \$138.47 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$138.47		
Invoice# 142049 \$89.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB THE HOME DEPOT #2211 LAWRENCE KS-CAT5E WIRING 1.00@ \$89.9600 Each Net Amount = \$89.96 Tax Amount = \$0.00 Total = \$89.96 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$89.96		
Invoice# 142050 \$69.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114BB GODADDY.COM 480-5058855 AZ-SSL CERTIFICATE FOR VPN FIREWALL 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$69.99		
Invoice# 142051 \$40.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KB LAWRENCE BATTERY 785-842-2922 KS-BATTERIES 1.00@ \$40.3200 Each Net Amount = \$40.32 Tax Amount = \$0.00 Total = \$40.32 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$40.32		
Invoice# 142052 \$505.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$505.0000 Each Net Amount = \$505.00 Tax Amount = \$0.00 Total = \$505.00 001-2-2144-4001 Supplies / Office Supplies \$505.00		

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Vendor Name	Vendor#	Total
Invoice# 142053 \$536.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$536.0000 Each Net Amount = \$536.00 Tax Amount = \$0.00 Total = \$536.00 001-2-2144-4001 Supplies / Office Supplies \$536.00		
Invoice# 142054 \$40.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KB LAWRENCE BATTERY 785-842-2922 KS-BATTERIES 1.00@ \$40.3200 Each Net Amount = \$40.32 Tax Amount = \$0.00 Total = \$40.32 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$40.32		
Invoice# 142055 \$338.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$338.0000 Each Net Amount = \$338.00 Tax Amount = \$0.00 Total = \$338.00 001-2-2144-4001 Supplies / Office Supplies \$338.00		
Invoice# 142056 \$158.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGE 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 001-2-2144-4001 Supplies / Office Supplies \$158.00		
Invoice# 142057 \$149.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BB VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE BOB BROWER 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 142058 \$98.89 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB PROVANTAGE LLC 800-3361166 OH-CLEAR DVD HOLDERS 1.00@ \$98.8900 Each Net Amount = \$98.89 Tax Amount = \$0.00 Total = \$98.89 001-2-2130-4001 Supplies / Office Supplies \$98.89		
Invoice# 142059 \$59.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB BEST BUY 00008375 LAWRENCE KS-KEYBOARD/MOUSE 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$59.99		

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Invoice# 142060 \$170.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB DAYS INN OKLAHOMA CITY OKLAHOMA CITYOK-HOTEL RE: INVESTIGATION 1.00@ \$170.7600 Each Net Amount = \$170.76 Tax Amount = \$0.00 Total = \$170.76 001-2-2130-2023 Travel / Meals & Lodging \$170.76		
Invoice# 142061 \$29.85 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB DICKS LAST RESORT DALLAS TX-MEALS RE: INVESTIGATION 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85 001-2-2130-2023 Travel / Meals & Lodging \$29.85		
Invoice# 142062 \$48.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB LOVE S COUNTRY00002113 OKLAHOMA CITYOK-GASOLINE RE: INVESTIGATION 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$48.00		
Invoice# 142063 \$3.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB STARBUCKS #06315 GRAND PRGrand PrairieTX-REFRESHMENTS RE: INVESTIGATION 1.00@ \$3.9500 Each Net Amount = \$3.95 Tax Amount = \$0.00 Total = \$3.95 001-2-2130-2023 Travel / Meals & Lodging \$3.95		
Invoice# 142064 \$12.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB STARBUCKS #06315 GRAND PRGrand PrairieTX-REFRESHMENTS RE: INVESTIGATION 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-2-2130-2023 Travel / Meals & Lodging \$12.99		
Invoice# 142065 \$6.47 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB STEAK-N-SHAKE#0542 Q99 ARLINGTON TX-MEAL RE: INVESTIGATION 1.00@ \$6.4700 Each Net Amount = \$6.47 Tax Amount = \$0.00 Total = \$6.47 001-2-2130-2023 Travel / Meals & Lodging \$6.47		
Invoice# 142066 \$44.40 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB QT 947 08009474 ARLINGTON TX-GASOLINE RE: INVESTIGATION 1.00@ \$44.4000 Each Net Amount = \$44.40 Tax Amount = \$0.00 Total = \$44.40 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$44.40		

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Invoice# 142067 \$32.74 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB SONNY BRYANS 31 RICHARDSON TX-MEALS RE: INVESTIGATION 1.00@ \$32.7400 Each Net Amount = \$32.74 Tax Amount = \$0.00 Total = \$32.74 001-2-2130-2023 Travel / Meals & Lodging \$32.74		
Invoice# 142068 \$99.65 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB SPRINGHILL SUITES SIXFLAGARLINGTON TX-HOTEL RE: INVESTIGATION 1.00@ \$99.6500 Each Net Amount = \$99.65 Tax Amount = \$0.00 Total = \$99.65 001-2-2130-2023 Travel / Meals & Lodging \$99.65		
Invoice# 142069 \$12.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB 7-ELEVEN 22948 DALLAS TX-HEADSETS FOR RECORDERS 1.00@ \$12.3200 Each Net Amount = \$12.32 Tax Amount = \$0.00 Total = \$12.32 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$12.32		
Invoice# 142070 \$18.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB 7-ELEVEN 22948 DALLAS TX-GASOLINE RE: INVESTIGATION 1.00@ \$18.9200 Each Net Amount = \$18.92 Tax Amount = \$0.00 Total = \$18.92 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$18.92		
Invoice# 142071 \$43.59 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB NATES SEAFOOD AND ADDISON TX-MEALS RE: INVESTIGATION 1.00@ \$43.5900 Each Net Amount = \$43.59 Tax Amount = \$0.00 Total = \$43.59 001-2-2130-2023 Travel / Meals & Lodging \$43.59		
Invoice# 142072 \$50.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB EXXONMOBIL 97330989 PERRY OK-GASOLINE RE: INVESTIGATION 1.00@ \$50.3400 Each Net Amount = \$50.34 Tax Amount = \$0.00 Total = \$50.34 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$50.34		
Invoice# 142073 \$35.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB GRAN VIA BUFFETT THACKERVILLE OK-MEALS RE: INVESTIGATION 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 001-2-2130-2023 Travel / Meals & Lodging \$35.98		

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Invoice# 142074 \$246.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB HYATT HOUSE ADDISS14004 ADDISON TX-HOTEL RE: INVESTIGATION 1.00@ \$246.3400 Each Net Amount = \$246.34 Tax Amount = \$0.00 Total = \$246.34 001-2-2130-2023 Travel / Meals & Lodging \$246.34		
Invoice# 142075 \$25.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB DELTA AIR 006823309625KANSAS CITY MO-AIRFARE RE: INVESTIGATION 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2130-2022 Travel / Other Transportation \$25.00		
Invoice# 142076 \$8.03 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB RACETRAC567 00005678 MIAMI ... FL-MEALS RE: INVESTIGATION 1.00@ \$8.0300 Each Net Amount = \$8.03 Tax Amount = \$0.00 Total = \$8.03 001-2-2130-2023 Travel / Meals & Lodging \$8.03		
Invoice# 142077 \$41.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB CASAVANA-HOMESTEAD HOMESTEAD FL-MEALS RE: INVESTIGATION 1.00@ \$41.8000 Each Net Amount = \$41.80 Tax Amount = \$0.00 Total = \$41.80 001-2-2130-2023 Travel / Meals & Lodging \$41.80		
Invoice# 142078 \$115.26 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB HYATT PLACE MIAMI AIRPORTMIAMI FL-HOTEL RE: INVESTIGATION 1.00@ \$115.2600 Each Net Amount = \$115.26 Tax Amount = \$0.00 Total = \$115.26 001-2-2130-2023 Travel / Meals & Lodging \$115.26		
Invoice# 142079 \$286.12 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB HILTON HOTELS AIRPORT MIAMI FL-HOTEL RE: INVESTIGATION 1.00@ \$286.1200 Each Net Amount = \$286.12 Tax Amount = \$0.00 Total = \$286.12 001-2-2130-2023 Travel / Meals & Lodging \$286.12		
Invoice# 142080 \$401.18 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB HILTON HOTELS AIRPORT MIAMI FL-HOTEL RE: INVESTIGATION 1.00@ \$401.1800 Each Net Amount = \$401.18 Tax Amount = \$0.00 Total = \$401.18 001-2-2130-2023 Travel / Meals & Lodging \$401.18		

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Invoice# 142081 \$40.53 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB RACETRAC567 00005678 MIAMI ... FL-GASOLINE RE: INVESTIGATION 1.00@ \$40.5300 Each Net Amount = \$40.53 Tax Amount = \$0.00 Total = \$40.53 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$40.53		
Invoice# 142082 \$155.60 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB TRADEWINDS BAR & GRILL MIAMI FL-MEALS RE: INVESTIGATION 1.00@ \$155.6000 Each Net Amount = \$155.60 Tax Amount = \$0.00 Total = \$155.60 001-2-2130-2023 Travel / Meals & Lodging \$155.60		
Invoice# 142083 \$30.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB CONTINENTAL MIAMI BAYSIDEMIAMI FL-HOTEL RE: INVESTIGATION 1.00@ \$30.7600 Each Net Amount = \$30.76 Tax Amount = \$0.00 Total = \$30.76 001-2-2130-2023 Travel / Meals & Lodging \$30.76		
Invoice# 142084 \$404.78 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB HOTELS.COM 800-246-8357 WA-HOTEL RE: INVESTIGATION 1.00@ \$404.7800 Each Net Amount = \$404.78 Tax Amount = \$0.00 Total = \$404.78 001-2-2130-2023 Travel / Meals & Lodging \$404.78		
Invoice# 142085 \$52.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB BAHAMA BREEZE 00030122 MIAMI FL-MEALS RE: INVESTIGATION 1.00@ \$52.9400 Each Net Amount = \$52.94 Tax Amount = \$0.00 Total = \$52.94 001-2-2130-2023 Travel / Meals & Lodging \$52.94		
Invoice# 142086 \$78.45 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB BJS RESTAURANTS 529 DORAL FL-MEALS RE: INVESTIGATION 1.00@ \$78.4500 Each Net Amount = \$78.45 Tax Amount = \$0.00 Total = \$78.45 001-2-2130-2023 Travel / Meals & Lodging \$78.45		
Invoice# 142087 \$22.16 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB EXXONMOBIL 97579569 MIAMI FL-GASOLINE RE: INVESTIGATION 1.00@ \$22.1600 Each Net Amount = \$22.16 Tax Amount = \$0.00 Total = \$22.16 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$22.16		

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Vendor Name	Vendor#	Total
Invoice# 142088 \$163.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB HOTELS.COM 800-246-8357 WA-HOTEL RE: INVESTIGATION 1.00@ \$163.9900 Each Net Amount = \$163.99 Tax Amount = \$0.00 Total = \$163.99 001-2-2130-2023 Travel / Meals & Lodging \$163.99		
Invoice# 142089 \$15.17 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB NATURES TABLE (CC) ST. CLOUD FL-MEAL RE: INVESTIGATION 1.00@ \$15.1700 Each Net Amount = \$15.17 Tax Amount = \$0.00 Total = \$15.17 001-2-2130-2023 Travel / Meals & Lodging \$15.17		
Invoice# 142090 \$38.59 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB SHELL OIL 57543704001 SAINT CLOUD FL-GASOLINE RE: INVESTIGATION 1.00@ \$38.5900 Each Net Amount = \$38.59 Tax Amount = \$0.00 Total = \$38.59 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$38.59		
Invoice# 142091 \$359.01 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB BUDGET RENT-A-CAR MIAMI FL-CAR RENTAL RE: INVESTIGATION 1.00@ \$359.0100 Each Net Amount = \$359.01 Tax Amount = \$0.00 Total = \$359.01 001-2-2130-2022 Travel / Other Transportation \$359.01		
Invoice# 142092 \$28.28 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB CHEVRON 00206498 KENNESAW GA-GASOLINE RE: INVESTIGATION 1.00@ \$28.2800 Each Net Amount = \$28.28 Tax Amount = \$0.00 Total = \$28.28 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$28.28		
Invoice# 142093 \$13.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB GREEN CHINA CORP. LAKE ST LOUISMO-MEALS RE: INVESTIGATION 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-2-2130-2023 Travel / Meals & Lodging \$13.98		
Invoice# 142094 \$5.77 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB MCDONALDS F24284 CADIZ KY-MEAL RE: INVESTIGATION 1.00@ \$5.7700 Each Net Amount = \$5.77 Tax Amount = \$0.00 Total = \$5.77 001-2-2130-2023 Travel / Meals & Lodging \$5.77		

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Vendor Name	Vendor#	Total
Invoice# 142095 \$4.12 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB MCDONALDS M6393 OF GA DALTON GA-MEALS RE: INVESTIGATION 1.00@ \$4.1200 Each Net Amount = \$4.12 Tax Amount = \$0.00 Total = \$4.12 001-2-2130-2023 Travel / Meals & Lodging \$4.12		
Invoice# 142096 \$34.24 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB OAKHILL KANSAS CITY MO-GASOLINE RE: INVESTIGATION 1.00@ \$34.2400 Each Net Amount = \$34.24 Tax Amount = \$0.00 Total = \$34.24 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$34.24		
Invoice# 142097 \$52.42 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB PILOT Cordele GA-GASOLINE RE: INVESTIGATION 1.00@ \$52.4200 Each Net Amount = \$52.42 Tax Amount = \$0.00 Total = \$52.42 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$52.42		
Invoice# 142098 \$21.73 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB SHELL OIL 21575254054 MANCHESTER TN-GASOLINE RE: INVESTIGATION 1.00@ \$21.7300 Each Net Amount = \$21.73 Tax Amount = \$0.00 Total = \$21.73 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$21.73		
Invoice# 142099 \$42.24 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB SHELL OIL 57441022506 WHITTINGTON IL-GASOLINE RE: INVESTIGATION 1.00@ \$42.2400 Each Net Amount = \$42.24 Tax Amount = \$0.00 Total = \$42.24 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$42.24		
Invoice# 142100 \$16.61 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB SHELL OIL 57443312004 LAKE ST LOUISMO-GASOLINE RE: INVESTIGATION 1.00@ \$16.6100 Each Net Amount = \$16.61 Tax Amount = \$0.00 Total = \$16.61 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$16.61		
Invoice# 142101 \$40.21 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB FEDEX 804939435431 800-4633339 TN-SHIPPING 1.00@ \$40.2100 Each Net Amount = \$40.21 Tax Amount = \$0.00 Total = \$40.21 001-2-2130-2324 Other / Freight \$40.21		

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Vendor Name	Vendor#	Total
Invoice# 142102 \$21.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB BUDGET RENTACARTOLLS 866-642-2000 NY-TOLLS RE: INVESTIGATION 1.00@ \$21.9200 Each Net Amount = \$21.92 Tax Amount = \$0.00 Total = \$21.92 001-2-2130-2022 Travel / Other Transportation \$21.92		
Invoice# 142103 \$42.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT DRI*TECHSMITH orderfind.comMN-SNAG IT UPGRADE 1.00@ \$42.9500 Each Net Amount = \$42.95 Tax Amount = \$0.00 Total = \$42.95 001-2-2130-4004 Supplies / Software \$42.95		
Invoice# 142104 \$48.43 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT GAS MART 101 CASSODAY KS-GASOLINE RE: INVESTIGATION 1.00@ \$48.4300 Each Net Amount = \$48.43 Tax Amount = \$0.00 Total = \$48.43 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$48.43		
Invoice# 142105 \$25.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT DELTA AIR 0068233109929KANSAS CITY MO-AIR FARE RE: INVESTIGATION 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2130-2022 Travel / Other Transportation \$25.00		
Invoice# 142106 \$25.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT DELTA AIR 0068233109930KANSAS CITY MO-AIRFARE RE: INVESTIGATION 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2130-2022 Travel / Other Transportation \$25.00		
Invoice# 142107 \$60.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT DELTA AIR 0068233109932KANSAS CITY MO-AIRFARE RE: INVESTIGATION 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2130-2022 Travel / Other Transportation \$60.00		
Invoice# 142108 \$54.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT BUBBA GUMP - MIAMI MIAMI FL-MEALS RE: INVESTIGATION 1.00@ \$54.9000 Each Net Amount = \$54.90 Tax Amount = \$0.00 Total = \$54.90 001-2-2130-2023 Travel / Meals & Lodging \$54.90		

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Vendor Name	Vendor#	Total
Invoice# 142109 \$7.16 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT WENDYS #1705 MIAMI FL-MEAL RE: INVESTIGATION 1.00@ \$7.1600 Each Net Amount = \$7.16 Tax Amount = \$0.00 Total = \$7.16 001-2-2130-2023 Travel / Meals & Lodging \$7.16		
Invoice# 142110 \$10.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT WENDYS #1705 MIAMI FL-MEALS RE: INVESTIGATION 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 001-2-2130-2023 Travel / Meals & Lodging \$10.48		
Invoice# 142111 \$22.91 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT CHILIS BAYSIDE MIAMI MIAMI FL-MEALS RE: INVESTIGATION 1.00@ \$22.9100 Each Net Amount = \$22.91 Tax Amount = \$0.00 Total = \$22.91 001-2-2130-2023 Travel / Meals & Lodging \$22.91		
Invoice# 142112 \$334.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT PLN*PRICELINE.COM HTL 800-657-9168 CT-HOTEL RE: INVESTIGATION 1.00@ \$334.3200 Each Net Amount = \$334.32 Tax Amount = \$0.00 Total = \$334.32 001-2-2130-2023 Travel / Meals & Lodging \$334.32		
Invoice# 142113 \$35.28 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT HOOTERS OF NAPLES NAPLES FL-MEALS RE: INVESTIGATION 1.00@ \$35.2800 Each Net Amount = \$35.28 Tax Amount = \$0.00 Total = \$35.28 001-2-2130-2023 Travel / Meals & Lodging \$35.28		
Invoice# 142114 \$193.06 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT HOTWIRE-SALES FINAL 866-468-9473 CA-HOTEL RE: INVESTIGATION 1.00@ \$193.0600 Each Net Amount = \$193.06 Tax Amount = \$0.00 Total = \$193.06 001-2-2130-2023 Travel / Meals & Lodging \$193.06		
Invoice# 142115 \$48.64 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT MICCOSUKEE SRVCE PLAZA FORT LAUDERDAFL-GASOLINE RE: INVESTIGATION 1.00@ \$48.6400 Each Net Amount = \$48.64 Tax Amount = \$0.00 Total = \$48.64 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$48.64		

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Vendor Name	Vendor#	Total
Invoice# 142116 \$-334.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT PLN*PRICELINE HOTELS 800-657-9168 CT-CREDIT ON HOTEL RE: INVESTIGATION 1.00@ \$-334.3200 Each Net Amount = \$-334.32 Tax Amount = \$0.00 Total = \$-334.32 001-2-2130-2023 Travel / Meals & Lodging \$-334.32		
Invoice# 142117 \$8.65 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT WESTON BP FORT LAUDERDAFL-MEAL RE: INVESTIGATION 1.00@ \$8.6500 Each Net Amount = \$8.65 Tax Amount = \$0.00 Total = \$8.65 001-2-2130-2023 Travel / Meals & Lodging \$8.65		
Invoice# 142118 \$-10.59 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT 7-ELEVEN 10407 FORT LAUDERDAFL-CREDIT ON ADAPTER & CABLE 1.00@ \$-10.5900 Each Net Amount = \$-10.59 Tax Amount = \$0.00 Total = \$-10.59 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$-10.59		
Invoice# 142119 \$10.59 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT 7-ELEVEN 10407 FORT LAUDERDAFL-ADAPTER & CABLE 1.00@ \$10.5900 Each Net Amount = \$10.59 Tax Amount = \$0.00 Total = \$10.59 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$10.59		
Invoice# 142120 \$217.83 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT ALAMO RENT-A-CAR MIAMI FL-CAR RENTAL RE: INVESTIGATION 1.00@ \$217.8300 Each Net Amount = \$217.83 Tax Amount = \$0.00 Total = \$217.83 001-2-2130-2022 Travel / Other Transportation \$217.83		
Invoice# 142121 \$265.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT ALAMO RENT-A-CAR MIAMI FL-CAR RENTAL RE: INVESTIGATION 1.00@ \$265.7500 Each Net Amount = \$265.75 Tax Amount = \$0.00 Total = \$265.75 001-2-2130-2022 Travel / Other Transportation \$265.75		
Invoice# 142122 \$6.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT STAYBRIDGE SUITES MIAMI FL-HOTEL RE: INVESTIGATION 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-2-2130-2023 Travel / Meals & Lodging \$6.00		

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Vendor Name	Vendor#	Total
Invoice# 142123 \$69.38 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT EXXONMOBIL 47636527 PERRY GA-GASOLINE RE: INVESTIGATION 1.00@ \$69.3800 Each Net Amount = \$69.38 Tax Amount = \$0.00 Total = \$69.38 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$69.38		
Invoice# 142124 \$87.64 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT HODGES CONVENIENCE STORE PADUCAH KY-GASOLINE RE: INVESTIGATION 1.00@ \$87.6400 Each Net Amount = \$87.64 Tax Amount = \$0.00 Total = \$87.64 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$87.64		
Invoice# 142125 \$5.28 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT MCDONALDS F24635 CORAL SPRINGSFL-MEAL RE: INVESTIGATION 1.00@ \$5.2800 Each Net Amount = \$5.28 Tax Amount = \$0.00 Total = \$5.28 001-2-2130-2023 Travel / Meals & Lodging \$5.28		
Invoice# 142126 \$6.28 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT PILOT 00006320 RESACA GA-WATER RE: INVESTIGATION 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$6.28		
Invoice# 142127 \$74.01 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT SHELL OIL 57543704001 SAINT CLOUD FL-GASOLINE RE: INVESTIGATION 1.00@ \$74.0100 Each Net Amount = \$74.01 Tax Amount = \$0.00 Total = \$74.01 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$74.01		
Invoice# 142128 \$178.54 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT STAYBRIDGE SUITES MIAMI FL-HOTEL RE: INVESTIGATION 1.00@ \$178.5400 Each Net Amount = \$178.54 Tax Amount = \$0.00 Total = \$178.54 001-2-2130-2023 Travel / Meals & Lodging \$178.54		
Invoice# 142129 \$178.54 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT STAYBRIDGE SUITES MIAMI FL-HOTEL RE: INVESTIGATION 1.00@ \$178.5400 Each Net Amount = \$178.54 Tax Amount = \$0.00 Total = \$178.54 001-2-2130-2023 Travel / Meals & Lodging \$178.54		

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Vendor Name	Vendor#	Total
Invoice# 142130 \$32.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT WENDYS #1921 LAKE CITY FL-MEALS RE: INVESTIGATION 1.00@ \$32.4800 Each Net Amount = \$32.48 Tax Amount = \$0.00 Total = \$32.48 001-2-2130-2023 Travel / Meals & Lodging \$32.48		
Invoice# 142131 \$35.30 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT AMBASSADOR BP KANSAS CITY MO-GASOLINE RE: INVESTIGATION 1.00@ \$35.3000 Each Net Amount = \$35.30 Tax Amount = \$0.00 Total = \$35.30 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$35.30		
Invoice# 142132 \$398.38 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT AVIS RENT-A-CAR 1 MIAMI FL-CAR RENTAL RE: INVESTIGATION 1.00@ \$398.3800 Each Net Amount = \$398.38 Tax Amount = \$0.00 Total = \$398.38 001-2-2130-2022 Travel / Other Transportation \$398.38		
Invoice# 142133 \$49.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT KCI AIRPORT PARKING KANSAS CITY MO-PARKING RE: INVESTIGATION 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 001-2-2130-2022 Travel / Other Transportation \$49.00		
Invoice# 142134 \$6.64 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT MCDONALDS F10311 CONCORDIA MO-MEAL RE: INVESTIGATION 1.00@ \$6.6400 Each Net Amount = \$6.64 Tax Amount = \$0.00 Total = \$6.64 001-2-2130-2023 Travel / Meals & Lodging \$6.64		
Invoice# 142135 \$8.02 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT MCDONALDS F1073 ST CHARLES MO-MEAL RE: INVESTIGATION 1.00@ \$8.0200 Each Net Amount = \$8.02 Tax Amount = \$0.00 Total = \$8.02 001-2-2130-2023 Travel / Meals & Lodging \$8.02		
Invoice# 142136 \$60.72 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MT SHELL OIL 57445612708 CONCORDIA MO-GASOLINE RE: INVESTIGATION 1.00@ \$60.7200 Each Net Amount = \$60.72 Tax Amount = \$0.00 Total = \$60.72 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$60.72		

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Vendor Name	Vendor#	Total
Invoice# 142137 \$43.44 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MB WESTLAKE HARDWARE LAWRENCE KS-BULLETIN BOARD FOR HOLCOM 1.00@ \$43.4400 Each Net Amount = \$43.44 Tax Amount = \$0.00 Total = \$43.44 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$43.44		
Invoice# 142138 \$15.10 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MB WESTLAKE HARDWARE LAWRENCE KS-CABINET DOORS 1.00@ \$15.1000 Each Net Amount = \$15.10 Tax Amount = \$0.00 Total = \$15.10 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$15.10		
Invoice# 142139 \$9.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MB WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$9.98		
Invoice# 142140 \$48.23 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MB THE HOME DEPOT #2211 LAWRENCE KS-PRIMER FOR NATURE CENTER 1.00@ \$48.2300 Each Net Amount = \$48.23 Tax Amount = \$0.00 Total = \$48.23 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$48.23		
Invoice# 142141 \$43.88 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB M & M OFFICE SUPPLY LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$43.8800 Each Net Amount = \$43.88 Tax Amount = \$0.00 Total = \$43.88 503-2-2320-4027 Supplies / Meters & Parts \$43.88		
Invoice# 142142 \$575.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB BATTERIES PLUS #25 TOPEKA KS-BATTERIES 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 503-2-2320-4027 Supplies / Meters & Parts \$575.00		
Invoice# 142143 \$22.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RB MOBILE LOCKSMITH LAWRENCE KS-OFFICE KEY 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 503-2-2320-4209 Operating Supplies / Other \$22.00		

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Vendor Name	Vendor#	Total
Invoice# 142144 \$2.51 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114LB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$2.5100 Each Net Amount = \$2.51 Tax Amount = \$0.00 Total = \$2.51 001-2-2130-4001 Supplies / Office Supplies \$2.51		
Invoice# 142145 \$10.36 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114LB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$10.3600 Each Net Amount = \$10.36 Tax Amount = \$0.00 Total = \$10.36 001-2-2130-4001 Supplies / Office Supplies \$10.36		
Invoice# 142146 \$820.69 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114LB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$820.6900 Each Net Amount = \$820.69 Tax Amount = \$0.00 Total = \$820.69 001-2-2130-4001 Supplies / Office Supplies \$820.69		
Invoice# 142147 \$645.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114LB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$645.0000 Each Net Amount = \$645.00 Tax Amount = \$0.00 Total = \$645.00 001-2-2130-4001 Supplies / Office Supplies \$645.00		
Invoice# 142148 \$114.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RC THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR YARD MARKERS 1.00@ \$114.3200 Each Net Amount = \$114.32 Tax Amount = \$0.00 Total = \$114.32 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$114.32		
Invoice# 142149 \$21.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RC THE HOME DEPOT #2211 LAWRENCE KS-HANDLE KIT 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 001-4-4020-4013 Supplies / Janitorial Supplies \$21.48		
Invoice# 142150 \$63.58 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RC WW GRAINGER 877-2022594 PA-FLOAT VALVE 1.00@ \$63.5800 Each Net Amount = \$63.58 Tax Amount = \$0.00 Total = \$63.58 211-4-4180-4022 Supplies / Plumbing Supplies \$63.58		

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Vendor Name	Vendor#	Total
Invoice# 142151 \$43.18 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RC WESTLAKE HARDWARE LAWRENCE KS-PLUMBING PARTS 1.00@ \$43.1800 Each Net Amount = \$43.18 Tax Amount = \$0.00 Total = \$43.18 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$43.18		
Invoice# 142152 \$58.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RC WATERFRONT LAWRENCE KS-POOL CHEMICALS 1.00@ \$58.5000 Each Net Amount = \$58.50 Tax Amount = \$0.00 Total = \$58.50 211-4-4180-4008 Supplies / Chemicals \$58.50		
Invoice# 142153 \$16.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RC COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES 1.00@ \$16.7500 Each Net Amount = \$16.75 Tax Amount = \$0.00 Total = \$16.75 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$16.75		
Invoice# 142154 \$47.88 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114VC WAL-MART #5219 LAWRENCE KS-COFFEE FOR PATROL 1.00@ \$47.8800 Each Net Amount = \$47.88 Tax Amount = \$0.00 Total = \$47.88 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$47.88		
Invoice# 142155 \$68.39 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$68.3900 Each Net Amount = \$68.39 Tax Amount = \$0.00 Total = \$68.39 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$68.39		
Invoice# 142156 \$124.84 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AC HY VEE 1379 LAWRENCE KS-ADVISORY BOARD LUNCH 1.00@ \$124.8400 Each Net Amount = \$124.84 Tax Amount = \$0.00 Total = \$124.84 211-4-4100-2325 Other / Other Contractual Service \$124.84		
Invoice# 142157 \$67.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$67.3400 Each Net Amount = \$67.34 Tax Amount = \$0.00 Total = \$67.34 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$67.34		

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Vendor Name	Vendor#	Total
Invoice# 142158 \$38.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AC LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$38.9800 Each Net Amount = \$38.98 Tax Amount = \$0.00 Total = \$38.98 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$38.98		
Invoice# 142159 \$61.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AC STAPLES 877-8267755 TX-PAPER 1.00@ \$61.0000 Each Net Amount = \$61.00 Tax Amount = \$0.00 Total = \$61.00 211-4-4100-4001 Supplies / Office Supplies \$61.00		
Invoice# 142160 \$7.78 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AC STAPLES 877-8267755 TX-PACKING TAPE 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 211-4-4100-4001 Supplies / Office Supplies \$7.78		
Invoice# 142161 \$87.61 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$87.6100 Each Net Amount = \$87.61 Tax Amount = \$0.00 Total = \$87.61 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$87.61		
Invoice# 142162 \$27.46 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$27.4600 Each Net Amount = \$27.46 Tax Amount = \$0.00 Total = \$27.46 211-4-4100-4001 Supplies / Office Supplies \$27.46		
Invoice# 142163 \$219.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CC VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE CHRIS CHEEK 1.00@ \$219.9800 Each Net Amount = \$219.98 Tax Amount = \$0.00 Total = \$219.98 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$219.98		
Invoice# 142164 \$140.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114BC ARC*SERVICES/TRAINING 800-733-2767 GA-PROGRAM FEES 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 211-4-4180-2147 Professional Services / Other \$140.00		
Invoice# 142165 \$32.58 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114BC HY VEE 1377 LAWRENCE KS-BIRTHDAY PARTY PACKAGE SUPPLIES 1.00@ \$32.5800 Each Net Amount = \$32.58 Tax Amount = \$0.00 Total = \$32.58 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$32.58		

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Vendor Name	Vendor#	Total
Invoice# 142166 \$-32.58 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114BC HY VEE 1377 LAWRENCE KS-BIRTHDAY PARTY SUPPLIES 1.00@ \$-32.5800 Each Net Amount = \$-32.58 Tax Amount = \$0.00 Total = \$-32.58 211-4-4180-2147 Professional Services / Other \$-32.58		
Invoice# 142167 \$29.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114BC HY VEE 1377 LAWRENCE KS-BIRTHDAY PARY PACKAGE SUPPLIES 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$29.97		
Invoice# 142168 \$15.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114BC WAL-MART #5219 LAWRENCE KS-BIRTHDAY PARY SUPPLIES 1.00@ \$15.5000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$15.50		
Invoice# 142169 \$9.44 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114BC HY VEE 1379 LAWRENCE KS-MEETING SUPPLIES 1.00@ \$9.4400 Each Net Amount = \$9.44 Tax Amount = \$0.00 Total = \$9.44 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$9.44		
Invoice# 142170 \$49.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114BC HY VEE 1377 LAWRENCE KS-BIRTHDAY PARTY SUPPLIES 1.00@ \$49.9600 Each Net Amount = \$49.96 Tax Amount = \$0.00 Total = \$49.96 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$49.96		
Invoice# 142171 \$83.69 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114BC HY VEE 1377 LAWRENCE KS-BIRTHDAY PARTY SUPPLIES 1.00@ \$83.6900 Each Net Amount = \$83.69 Tax Amount = \$0.00 Total = \$83.69 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$83.69		
Invoice# 142172 \$111.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114PC WATER ENVIRONMENT FEDTN 703-6842428 VA-WEF 2014 MEMBERSHIP 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 501-7-7100-2031 Educational / Dues & Subscriptions \$111.00		

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Vendor Name	Vendor#	Total
Invoice# 142173 \$39.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MC TRACTOR SUPPLY #1411 LAWRENCE KS-HITCH STEP FOR TRUCK 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 501-7-7610-4020 Supplies / Tools \$39.99		
Invoice# 142174 \$139.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MC VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE MIKE COFFMAN 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 142175 \$5.46 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MC FERGUSON ENTERPRISES #220785-842-7524 KS-PRESSURE CAP FOR HYDRANT THAW 1.00@ \$5.4600 Each Net Amount = \$5.46 Tax Amount = \$0.00 Total = \$5.46 501-7-7610-4020 Supplies / Tools \$5.46		
Invoice# 142176 \$650.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114MC PAYPAL *MARC 402-935-7733 MO-MARC SALARY SURVEY CSS 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 001-1-1053-2147 Professional Services / Other \$650.00		
Invoice# 142177 \$23.36 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114CC STAPLES 877-8267755 TX-MISC DESK/OFFICE SUPPLIES 1.00@ \$23.3600 Each Net Amount = \$23.36 Tax Amount = \$0.00 Total = \$23.36 001-1-1053-4001 Supplies / Office Supplies \$23.36		
Invoice# 142178 \$112.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114CC STAPLES 877-8267755 TX-PLASTIC PERSONNEL FOLDERS 1.00@ \$112.8000 Each Net Amount = \$112.80 Tax Amount = \$0.00 Total = \$112.80 001-1-1053-4001 Supplies / Office Supplies \$112.80		
Invoice# 142179 \$39.70 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$39.7000 Each Net Amount = \$39.70 Tax Amount = \$0.00 Total = \$39.70 001-1-1053-4001 Supplies / Office Supplies \$39.70		

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Vendor Name	Vendor#	Total
Invoice# 142180 \$8.43 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114CC STAPLES 877-8267755 TX-BUSINESS CARD HOLDER/SPREER 1.00@ \$8.4300 Each Net Amount = \$8.43 Tax Amount = \$0.00 Total = \$8.43 001-1-1053-4001 Supplies / Office Supplies \$8.43		
Invoice# 142181 \$13.02 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114CC STAPLES 877-8267755 TX-CALENDAR/WALLER 1.00@ \$13.0200 Each Net Amount = \$13.02 Tax Amount = \$0.00 Total = \$13.02 001-1-1053-4001 Supplies / Office Supplies \$13.02		
Invoice# 142182 \$47.79 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$47.7900 Each Net Amount = \$47.79 Tax Amount = \$0.00 Total = \$47.79 001-1-1053-4001 Supplies / Office Supplies \$47.79		
Invoice# 142183 \$149.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LC VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 142184 \$5.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KC WESTERN DIGITAL CORPORAT 949-672-7565 CA-RETURN POSTAGE FOR HARD DRIVE 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2150-2324 Other / Freight \$5.99		
Invoice# 142185 \$13.26 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KC THE HOME DEPOT #2211 LAWRENCE KS-ELECTRICAL TAPE 1.00@ \$13.2600 Each Net Amount = \$13.26 Tax Amount = \$0.00 Total = \$13.26 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$13.26		
Invoice# 142186 \$79.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KC FRYS.COM 877-688-7678 CA-LAPTOP CHARGERS 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$79.98		

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Vendor Name	Vendor#	Total
Invoice# 142187 \$72.74 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KC MONOPRICE INC 909-989-6887 CA-VIDEO ADAPTERS 1.00@ \$72.7400 Each Net Amount = \$72.74 Tax Amount = \$0.00 Total = \$72.74 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$72.74		
Invoice# 142188 \$339.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KC SOLARWINDS 866-530-8100 TX-SOFTWARE MAINTENANCE RENEWAL 1.00@ \$339.0000 Each Net Amount = \$339.00 Tax Amount = \$0.00 Total = \$339.00 001-2-2150-4004 Supplies / Software \$339.00		
Invoice# 142189 \$303.29 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114LC CMI INC 270-685-6374 KY-INTOXIMETER BREATH TUBES 1.00@ \$303.2900 Each Net Amount = \$303.29 Tax Amount = \$0.00 Total = \$303.29 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$303.29		
Invoice# 142190 \$336.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC SOUTHWES 5262182634717800-435-9792 TX-AIRFARE RE: RD VEHICLE PICKUP 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$336.00		
Invoice# 142191 \$-321.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC SOUTHWES 5262185915431800-435-9792 TX-CREDIT ON AIRFARE RE: RD VEHICLE PU 1.00@ \$-321.0000 Each Net Amount = \$-321.00 Tax Amount = \$0.00 Total = \$-321.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$-321.00		
Invoice# 142192 \$321.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC SOUTHWES 5262185915431800-435-9792 TX-AIRFARE RE: RD VEHICLE PICKUP 1.00@ \$321.0000 Each Net Amount = \$321.00 Tax Amount = \$0.00 Total = \$321.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$321.00		
Invoice# 142193 \$110.44 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC LOVE S TRAVEL 00002543 MOORESVILLE IN-GASOLINE RE: RD VEHICLE PICKUP 1.00@ \$110.4400 Each Net Amount = \$110.44 Tax Amount = \$0.00 Total = \$110.44 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$110.44		

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Vendor Name	Vendor#	Total
Invoice# 142194 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC PETTITS #2 WILMINGTON OH-GASOLINE RE: RD VEHICLE PICKUP 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$150.00		
Invoice# 142195 \$100.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC QT 623 06006233 ST. CHARLES MO-GASOLINE RE: RD VEHICLE PICKUP 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$100.00		
Invoice# 142196 \$-167.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC SOUTHWES 5260099298922800-435-9792 TX-CREDIT ON AIRFARE RE: RD VEHICLE PU 1.00@ \$-167.8000 Each Net Amount = \$-167.80 Tax Amount = \$0.00 Total = \$-167.80 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$-167.80		
Invoice# 142197 \$113.27 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC HAMPTON INN HOTEL SAINT CHARLES MO-HOTEL RE: RD VEHICLE PICKUP 1.00@ \$113.2700 Each Net Amount = \$113.27 Tax Amount = \$0.00 Total = \$113.27 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$113.27		
Invoice# 142198 \$499.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC SANTA FE AUTO SOUND OVERLAND PARK KS-REMOTE START FOR UNIT 091 1.00@ \$499.9900 Each Net Amount = \$499.99 Tax Amount = \$0.00 Total = \$499.99 001-2-2120-2531 R & M / Machinery & Equipment \$499.99		
Invoice# 142199 \$499.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC SQ *BLUE LINE CONSULTANTS Naples FL-ATF COMPLIANT BOX 1.00@ \$499.0000 Each Net Amount = \$499.00 Tax Amount = \$0.00 Total = \$499.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$499.00		
Invoice# 142200 \$30.39 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR RD VEHICLE 1.00@ \$30.3900 Each Net Amount = \$30.39 Tax Amount = \$0.00 Total = \$30.39 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$30.39		

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Vendor Name	Vendor#	Total
Invoice# 142201 \$65.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC PDI CLEAR BRA & TINT LENEXA KS-TINT FOR UNIT 091 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2120-2531 R & M / Machinery & Equipment \$65.00		
Invoice# 142202 \$140.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114WC PDI CLEAR BRA & TINT LENEXA KS-TINT FOR RD VEHICLE 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$140.00		
Invoice# 142203 \$26.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MC THE HOME DEPOT #2211 LAWRENCE KS-LOCK PINS FOR GATOR 1.00@ \$26.9200 Each Net Amount = \$26.92 Tax Amount = \$0.00 Total = \$26.92 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$26.92		
Invoice# 142204 \$174.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MC VERMEER GREAT PLAINS INC 913-8296709 KS-REPLACEMENT BLADES 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 001-4-4080-4020 Supplies / Tools \$174.00		
Invoice# 142205 \$17.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MC WESTLAKE HARDWARE LAWRENCE KS-WORK GLOVES - KEPT IN SHOP/TRUCK 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$17.99		
Invoice# 142206 \$224.72 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114PC STAPLES 877-8267755 TX-OFFICE CHAIR TIM 1.00@ \$224.7200 Each Net Amount = \$224.72 Tax Amount = \$0.00 Total = \$224.72 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$224.72		
Invoice# 142207 \$90.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114PC PRIDE PROMOTIONS 785-979-8888 KS-STAFF SHIRTS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-4-4180-4242 Apparel Allowances / Uniforms \$90.00		

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Invoice# 142208 \$299.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114PC PRIDE PROMOTIONS 785-979-8888 KS-STAFF SHIRTS 1.00@ \$299.7500 Each Net Amount = \$299.75 Tax Amount = \$0.00 Total = \$299.75 211-4-4105-4242 Apparel Allowances / Uniforms \$299.75		
Invoice# 142209 \$952.08 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC HACH COMPANY 9706631377 CO-REAGENTS 1.00@ \$952.0800 Each Net Amount = \$952.08 Tax Amount = \$0.00 Total = \$952.08 501-7-7210-4008 Supplies / Chemicals \$952.08		
Invoice# 142210 \$879.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC PITTSBURGH WATER COOLER 412-487-7105 PA-NEW DRINKING FOUNTAIN 1.00@ \$879.9500 Each Net Amount = \$879.95 Tax Amount = \$0.00 Total = \$879.95 501-7-7210-2536 R & M / Building Repairs \$879.95		
Invoice# 142211 \$237.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC WW GRAINGER 877-2022594 PA-PIPE PLUGS & SAMPLE BUCKETS 1.00@ \$237.9600 Each Net Amount = \$237.96 Tax Amount = \$0.00 Total = \$237.96 501-7-7210-4020 Supplies / Tools \$237.96		
Invoice# 142212 \$135.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC WESTLAKE HARDWARE LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$135.9200 Each Net Amount = \$135.92 Tax Amount = \$0.00 Total = \$135.92 501-7-7210-4013 Supplies / Janitorial Supplies \$135.92		
Invoice# 142213 \$79.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR MITCH MASSEY 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$79.99		
Invoice# 142214 \$45.60 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC WW GRAINGER 877-2022594 PA-BATTERIES FOR KEY FOB 1.00@ \$45.6000 Each Net Amount = \$45.60 Tax Amount = \$0.00 Total = \$45.60 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$45.60		

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Invoice# 142215 \$168.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC THE HOME DEPOT #2211 LAWRENCE KS-REFRIGERATOR FOR ADMIN OFFICE 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$168.00		
Invoice# 142216 \$130.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC KENNEDY GLASS LAWRENCE KS-PLEXIGLASS WINDOW - FILTER PROFILE 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 501-7-7210-4020 Supplies / Tools \$130.00		
Invoice# 142217 \$22.84 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC MCCRAY LUMBER AND MILLWORLAWRENCE KS-PLYWOOD FOR FILTER PROFILING 1.00@ \$22.8400 Each Net Amount = \$22.84 Tax Amount = \$0.00 Total = \$22.84 501-7-7210-4020 Supplies / Tools \$22.84		
Invoice# 142218 \$51.56 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC WW GRAINGER 877-2022594 PA-INSPECTION TAGS - SAFETY EQUIPMENT 1.00@ \$51.5600 Each Net Amount = \$51.56 Tax Amount = \$0.00 Total = \$51.56 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$51.56		
Invoice# 142219 \$149.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY SHOES FOR BRAD LOWRANCE 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 142220 \$95.43 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC DILLONS # 0098 LAWRENCE KS-FOOD FOR PLANTS DURING SNOW EVENT 1.00@ \$95.4300 Each Net Amount = \$95.43 Tax Amount = \$0.00 Total = \$95.43 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$95.43		
Invoice# 142221 \$69.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC PUR O ZONE INC LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$69.9000 Each Net Amount = \$69.90 Tax Amount = \$0.00 Total = \$69.90 501-7-7210-4013 Supplies / Janitorial Supplies \$69.90		

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Vendor Name	Vendor#	Total
Invoice# 142222 \$574.63 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SC SAFETY SUPPLIES INC. 785-234-1006 KS-BALACLAVE FOR COLD WEATHER 1.00@ \$574.6300 Each Net Amount = \$574.63 Tax Amount = \$0.00 Total = \$574.63 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$574.63		
Invoice# 142223 \$506.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RC CHARLYS INTL TREE 785-537-9821 KS-FORESTRY EQUIPMENT 1.00@ \$506.5000 Each Net Amount = \$506.50 Tax Amount = \$0.00 Total = \$506.50 001-4-4070-4020 Supplies / Tools \$506.50		
Invoice# 142224 \$581.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RC VERMEER GREAT PLAINS INC 913-8296709 KS-EQUIPMENT REPAIR 1.00@ \$581.0000 Each Net Amount = \$581.00 Tax Amount = \$0.00 Total = \$581.00 001-4-4070-2531 R & M / Machinery & Equipment \$581.00		
Invoice# 142225 \$10.78 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RC COTTINS HARDWARE AND REN LAWRENCE KS-MARKING PAINT AND DRILL BIT 1.00@ \$10.7800 Each Net Amount = \$10.78 Tax Amount = \$0.00 Total = \$10.78 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$10.78		
Invoice# 142226 \$106.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GD WAL-MART #5219 LAWRENCE KS-PEPSI PRODUCTS FOR SNACK BAR 1.00@ \$106.9400 Each Net Amount = \$106.94 Tax Amount = \$0.00 Total = \$106.94 506-4-4910-4702 Cost Of Sales / Sodas \$106.94		
Invoice# 142227 \$142.69 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GD CALLAWAY PURCHASE 800-588-9836 CA-ORDER FOR EAGLE BEND CLIENT 1.00@ \$142.6900 Each Net Amount = \$142.69 Tax Amount = \$0.00 Total = \$142.69 506-0-0000-3446 Special Orders/Catering \$142.69		
Invoice# 142228 \$175.79 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GD NIKE GOLF 503-532-2831 OR-ORDER FOR EAGLE BEND CLIENT 1.00@ \$175.7900 Each Net Amount = \$175.79 Tax Amount = \$0.00 Total = \$175.79 506-0-0000-3446 Special Orders/Catering \$175.79		

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Vendor Name	Vendor#	Total
Invoice# 142229 \$588.02 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GD HORNUNGS GOLF PRODS 800-3233569 WI-PENCIL FOR PRO SHOP 1.00@ \$588.0200 Each Net Amount = \$588.02 Tax Amount = \$0.00 Total = \$588.02 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$588.02		
Invoice# 142230 \$135.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GD KANSAS GOLF ASSOCIATION 785-842-4833 KS-KGA CLUB DUES 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 506-0-0000-3446 Special Orders/Catering \$135.00		
Invoice# 142231 \$23.08 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AD EMPORIA FAST N FRIENDL EMPORIA KS-GAS IN CITY CAR FOR KRPA CONFERENCE 1.00@ \$23.0800 Each Net Amount = \$23.08 Tax Amount = \$0.00 Total = \$23.08 211-4-4100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$23.08		
Invoice# 142232 \$464.35 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AD HY VEE 1379 LAWRENCE KS-COFFEEHOUSE CATERING 1.00@ \$464.3500 Each Net Amount = \$464.35 Tax Amount = \$0.00 Total = \$464.35 211-4-4140-2135 Service Contracts / Other Service Contracts \$464.35		
Invoice# 142233 \$20.10 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114AD WAL-MART #0484 LAWRENCE KS-SUPPLIES FOR COFFEEHOUSE 1.00@ \$20.1000 Each Net Amount = \$20.10 Tax Amount = \$0.00 Total = \$20.10 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$20.10		
Invoice# 142234 \$77.17 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JE WAL-MART #0484 LAWRENCE KS-EQUIPMENT FOR FITNESS 1.00@ \$77.1700 Each Net Amount = \$77.17 Tax Amount = \$0.00 Total = \$77.17 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$77.17		
Invoice# 142235 \$160.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JE FREDPRYOR CAREERTRACK 800-5563012 KS-WORKSHOP FOR JUNE 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$160.00		

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Vendor Name	Vendor#	Total
Invoice# 142236 \$3.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JE WAL-MART #0484 LAWRENCE KS-CLOCK FOR CB 1.00@ \$3.9700 Each Net Amount = \$3.97 Tax Amount = \$0.00 Total = \$3.97 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$3.97		
Invoice# 142237 \$47.88 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JE WAL-MART #5307 GARDNER KS-BATTERIES FOR HOLCOM 1.00@ \$47.8800 Each Net Amount = \$47.88 Tax Amount = \$0.00 Total = \$47.88 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$47.88		
Invoice# 142238 \$12.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JE MOBILE LOCKSMITH LAWRENCE KS-KEYS FOR DANCE STUDIO 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$12.00		
Invoice# 142239 \$197.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JE SAFE SITTER INC 800-2554089 IN-START UP FOR SAFE SITTER PROGRAM 1.00@ \$197.0000 Each Net Amount = \$197.00 Tax Amount = \$0.00 Total = \$197.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$197.00		
Invoice# 142240 \$70.49 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JE FUN EXPRESS 800-228-0122 NE-DDDN DECORATIONS 1.00@ \$70.4900 Each Net Amount = \$70.49 Tax Amount = \$0.00 Total = \$70.49 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$70.49		
Invoice# 142241 \$197.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JE SAFE SITTER INC 800-2554089 IN-SAFE SITTER PARTICIPANTS BOOKLETS 1.00@ \$197.0000 Each Net Amount = \$197.00 Tax Amount = \$0.00 Total = \$197.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$197.00		
Invoice# 142242 \$67.39 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JE CEN*CENTURY MA 800-626-2787 OK-KARATE EQUIPMENT 1.00@ \$67.3900 Each Net Amount = \$67.39 Tax Amount = \$0.00 Total = \$67.39 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$67.39		

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Vendor Name	Vendor#	Total
Invoice# 142243 \$96.12 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME WW GRAINGER 877-2022594 PA-LIQUID SOAP CLINTON PLANT 1.00@ \$96.1200 Each Net Amount = \$96.12 Tax Amount = \$0.00 Total = \$96.12 501-7-7210-2531 R & M / Machinery & Equipment \$96.12		
Invoice# 142244 \$525.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-ICE MELT FOR WWTP 1.00@ \$525.5000 Each Net Amount = \$525.50 Tax Amount = \$0.00 Total = \$525.50 501-7-7310-2531 R & M / Machinery & Equipment \$525.50		
Invoice# 142245 \$525.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-ICE MELT KAW WATER PLANT 1.00@ \$525.5000 Each Net Amount = \$525.50 Tax Amount = \$0.00 Total = \$525.50 501-7-7220-2531 R & M / Machinery & Equipment \$525.50		
Invoice# 142246 \$22.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-SS HEX NUT KAW PLANT 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 501-7-7220-2531 R & M / Machinery & Equipment \$22.00		
Invoice# 142247 \$37.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-NYLON NUT CLINTON PLANT 1.00@ \$37.5000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 501-7-7210-2531 R & M / Machinery & Equipment \$37.50		
Invoice# 142248 \$165.71 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-BINSTOCK FASTENERS CLINTON PLANT 1.00@ \$165.7100 Each Net Amount = \$165.71 Tax Amount = \$0.00 Total = \$165.71 501-7-7210-2531 R & M / Machinery & Equipment \$165.71		
Invoice# 142249 \$300.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-RUBBER BOOTS OPERATIONS/MAINT. WWTP 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$300.00		

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Vendor Name	Vendor#	Total
Invoice# 142250 \$74.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME CENTRAL VACUUM STORES 800-221-8227 FL-FILTER/RING WWTP 1.00@ \$74.9000 Each Net Amount = \$74.90 Tax Amount = \$0.00 Total = \$74.90 501-7-7310-4020 Supplies / Tools \$74.90		
Invoice# 142251 \$65.28 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME WESTERN EXTRALITE LAWRELA WRENCE KS-AAA-AA BATTERIES WWTP 1.00@ \$65.2800 Each Net Amount = \$65.28 Tax Amount = \$0.00 Total = \$65.28 501-7-7310-4020 Supplies / Tools \$65.28		
Invoice# 142252 \$29.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-HOSE BARB BRASS WWTP 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 501-7-7310-2531 R & M / Machinery & Equipment \$29.00		
Invoice# 142253 \$28.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-DIXON BRASS HOSE FITTING 1.00@ \$28.2000 Each Net Amount = \$28.20 Tax Amount = \$0.00 Total = \$28.20 501-7-7310-2531 R & M / Machinery & Equipment \$28.20		
Invoice# 142254 \$525.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-ICE MELT WWTP/LIFT STATION 1.00@ \$525.5000 Each Net Amount = \$525.50 Tax Amount = \$0.00 Total = \$525.50 501-7-7410-2531 R & M / Machinery & Equipment \$525.50		
Invoice# 142255 \$115.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME STANION ELECTRIC 105 LAWRENCE KS-AAA-AA BATTERIES FOR L.S. BINSTOCK 1.00@ \$115.2000 Each Net Amount = \$115.20 Tax Amount = \$0.00 Total = \$115.20 501-7-7410-4020 Supplies / Tools \$115.20		
Invoice# 142256 \$320.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-SS BOLTS AND FASTNERS KAW 1.00@ \$320.9700 Each Net Amount = \$320.97 Tax Amount = \$0.00 Total = \$320.97 501-7-7220-2531 R & M / Machinery & Equipment \$320.97		

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Vendor Name	Vendor#	Total
Invoice# 142257 \$15.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$15.5000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50 501-7-7220-2324 Other / Freight \$15.50		
Invoice# 142258 \$686.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-BOOTS FOR OPERATIONS/MAINT. 1.00@ \$686.4800 Each Net Amount = \$686.48 Tax Amount = \$0.00 Total = \$686.48 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$686.48		
Invoice# 142259 \$38.01 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$38.0100 Each Net Amount = \$38.01 Tax Amount = \$0.00 Total = \$38.01 501-7-7310-2324 Other / Freight \$38.01		
Invoice# 142260 \$168.18 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-RAINSUITS WWTP 1.00@ \$168.1800 Each Net Amount = \$168.18 Tax Amount = \$0.00 Total = \$168.18 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$168.18		
Invoice# 142261 \$13.01 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$13.0100 Each Net Amount = \$13.01 Tax Amount = \$0.00 Total = \$13.01 501-7-7310-2324 Other / Freight \$13.01		
Invoice# 142262 \$79.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME NOR*NORTHERN TOOL 800-222-5381 MN-HOOK WWTP MAINT. 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 501-7-7310-4020 Supplies / Tools \$79.99		
Invoice# 142263 \$10.24 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME NOR*NORTHERN TOOL 800-222-5381 MN-FREIGHT 1.00@ \$10.2400 Each Net Amount = \$10.24 Tax Amount = \$0.00 Total = \$10.24 501-7-7310-2324 Other / Freight \$10.24		
Invoice# 142264 \$214.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME NOR*NORTHERN TOOL 800-222-5381 MN-PLASTIC BINS KAW WAREHOUSE 1.00@ \$214.9700 Each Net Amount = \$214.97 Tax Amount = \$0.00 Total = \$214.97 501-7-7220-4020 Supplies / Tools \$214.97		

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Vendor Name	Vendor#	Total
Invoice# 142265 \$25.82 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114ME NOR*NORTHERN TOOL 800-222-5381 MN-FREIGHT 1.00@ \$25.8200 Each Net Amount = \$25.82 Tax Amount = \$0.00 Total = \$25.82 501-7-7220-2324 Other / Freight \$25.82		
Invoice# 142266 \$900.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DE GTM SPORTSWEAR 785-5378822 KS-24 OFFICER TRAINING POLO SHIRTS 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-2-2120-4242 Apparel Allowances / Uniforms \$900.00		
Invoice# 142267 \$100.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DE WU BUSINESS OFFICE 785-6701156 KS-REGISTER FOR WASHBURN CAREER FAIR 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2143-2344 Other / Recruitment \$100.00		
Invoice# 142268 \$23.51 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DE DILLONS #0019 LAWRENCE KS-GROCERIES RE: TRAINING 1.00@ \$23.5100 Each Net Amount = \$23.51 Tax Amount = \$0.00 Total = \$23.51 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$23.51		
Invoice# 142269 \$41.89 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DE THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES TO BUILD TASER TARGETS 1.00@ \$41.8900 Each Net Amount = \$41.89 Tax Amount = \$0.00 Total = \$41.89 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$41.89		
Invoice# 142270 \$17.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DE DILLONS #0019 LAWRENCE KS-GROCERIES RE: TRAINING 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 142271 \$199.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DE L A POLICE GEAR INC LAPOLICEGEAR.CA-25 NECK CHAIN BADGE HOLDERS FOR FTO 1.00@ \$199.7500 Each Net Amount = \$199.75 Tax Amount = \$0.00 Total = \$199.75 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$199.75		

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Vendor Name	Vendor#	Total
Invoice# 142272 \$11.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114ME WAL-MART #5219 LAWRENCE KS-SPECIAL EVENTS 1.00@ \$11.7600 Each Net Amount = \$11.76 Tax Amount = \$0.00 Total = \$11.76 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$11.76		
Invoice# 142273 \$30.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114ME PIZZA HUT LAWRENCE KS-STAFF MEETING SUPPLIES 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 142274 \$29.91 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114PF WESTLAKE HARDWARE LAWRENCE KS-TRASH BAGS FOR SHRED BARREL 1.00@ \$29.9100 Each Net Amount = \$29.91 Tax Amount = \$0.00 Total = \$29.91 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$29.91		
Invoice# 142275 \$128.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SF OFFICE DEPOT #419 LAWRENCE KS-INK FOR PRINTER 1.00@ \$128.9800 Each Net Amount = \$128.98 Tax Amount = \$0.00 Total = \$128.98 501-7-7610-4001 Supplies / Office Supplies \$128.98		
Invoice# 142276 \$89.86 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF OCONNOR CO INC 913-8948788 KS-HVAC SUPPLIES 1.00@ \$89.8600 Each Net Amount = \$89.86 Tax Amount = \$0.00 Total = \$89.86 001-4-4030-4030 Supplies / Hvac Supplies \$89.86		
Invoice# 142277 \$52.47 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF PATCHEN ELECTRIC & IND LAWRENCE KS-HVAC SUPPLIES 1.00@ \$52.4700 Each Net Amount = \$52.47 Tax Amount = \$0.00 Total = \$52.47 001-4-4030-4030 Supplies / Hvac Supplies \$52.47		
Invoice# 142278 \$79.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF PATCHEN ELECTRIC & IND LAWRENCE KS-HVAC SUPPLIES 1.00@ \$79.9500 Each Net Amount = \$79.95 Tax Amount = \$0.00 Total = \$79.95 001-4-4030-4030 Supplies / Hvac Supplies \$79.95		

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Vendor Name	Vendor#	Total
Invoice# 142279 \$72.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF CHARLES D JONES & CO INC LAWRENCE KS-HVAC SUPPLIES 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 001-4-4030-4030 Supplies / Hvac Supplies \$72.00		
Invoice# 142280 \$669.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF BLACKMORE & GLUNT 9134695715 MO-ELECTRONIC BOARD FOR CARNEGIE 1.00@ \$669.9000 Each Net Amount = \$669.90 Tax Amount = \$0.00 Total = \$669.90 211-4-4190-4209 Operating Supplies / Other \$669.90		
Invoice# 142281 \$995.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF ASSOCIATED AIR PRODUCTS LENEXA KS-HVAC SUPPLIES 1.00@ \$995.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 001-4-4030-4030 Supplies / Hvac Supplies \$995.00		
Invoice# 142282 \$193.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF CHARLES D JONES & CO INC LAWRENCE KS-HVAC SUPPLIES 1.00@ \$193.2000 Each Net Amount = \$193.20 Tax Amount = \$0.00 Total = \$193.20 001-4-4030-4030 Supplies / Hvac Supplies \$193.20		
Invoice# 142283 \$99.91 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF PATCHEN ELECTRIC & IND LAWRENCE KS-HVAC SUPPLIES 1.00@ \$99.9100 Each Net Amount = \$99.91 Tax Amount = \$0.00 Total = \$99.91 001-4-4030-4030 Supplies / Hvac Supplies \$99.91		
Invoice# 142284 \$180.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF JOHNSON CO CONTRACTOR OLATHE KS-JOCO -CERTIFICATION CLASS 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-4-4030-2030 Educational / Conferences & Seminars \$180.00		
Invoice# 142285 \$4.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF MUNICIPAY*SERVICE FEE 877-564-5656 ME-JOCO -CERTIFICATION CLASS 1.00@ \$4.3200 Each Net Amount = \$4.32 Tax Amount = \$0.00 Total = \$4.32 001-4-4030-2030 Educational / Conferences & Seminars \$4.32		

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Vendor Name	Vendor#	Total
Invoice# 142286 \$68.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DF WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$68.9600 Each Net Amount = \$68.96 Tax Amount = \$0.00 Total = \$68.96 001-4-4030-4030 Supplies / Hvac Supplies \$68.96		
Invoice# 142287 \$282.13 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114AG IBT INC 888-8809346 KS-GLOVES FOR PMS 1.00@ \$282.1300 Each Net Amount = \$282.13 Tax Amount = \$0.00 Total = \$282.13 501-7-7410-4024 Supplies / Wearing Apparel \$282.13		
Invoice# 142288 \$51.93 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114AG IBT INC 888-8809346 KS-REPAIR FERRIOUS LINE AT PS#46 1.00@ \$51.9300 Each Net Amount = \$51.93 Tax Amount = \$0.00 Total = \$51.93 501-7-7410-2536 R & M / Building Repairs \$51.93		
Invoice# 142289 \$67.77 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114AG STANION ELECTRIC 105 LAWRENCE KS-OUTSIDE LIGHTS HOLE CUTTER SET 1.00@ \$67.7700 Each Net Amount = \$67.77 Tax Amount = \$0.00 Total = \$67.77 501-7-7410-4020 Supplies / Tools \$67.77		
Invoice# 142290 \$19.12 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114AG PATCHEN ELECTRIC & IND LAWRENCE KS-VENTILATION BELT FOR VALVE PIT 1.00@ \$19.1200 Each Net Amount = \$19.12 Tax Amount = \$0.00 Total = \$19.12 501-7-7410-2536 R & M / Building Repairs \$19.12		
Invoice# 142291 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114AG VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE FOR ARLINDO G 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142292 \$61.13 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114JG DILLONS #0019 LAWRENCE KS-STAFF MEETING SUPPLIES 1.00@ \$61.1300 Each Net Amount = \$61.13 Tax Amount = \$0.00 Total = \$61.13 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$61.13		

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Vendor Name	Vendor#	Total
Invoice# 142293 \$600.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114JG LAWRENCE-DOUGLAS CO HE 866-7642002 KS-2014 SWIMMING POOL LICENSES 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 211-4-4180-2325 Other / Other Contractual Service \$600.00		
Invoice# 142294 \$8.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114RG USPS 19501605832209603 LAWRENCE KS-SHIPING RE: INVESTIGATION 1.00@ \$8.3200 Each Net Amount = \$8.32 Tax Amount = \$0.00 Total = \$8.32 001-2-2130-2324 Other / Freight \$8.32		
Invoice# 142295 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SG VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE HUBBARD 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142296 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SG VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE MCNARY 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142297 \$279.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SG VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE REID &COURTER 1.00@ \$279.9800 Each Net Amount = \$279.98 Tax Amount = \$0.00 Total = \$279.98 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$279.98		
Invoice# 142298 \$900.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SG TORGESON ELECTRIC 785-233-2213 KS-WATER SERVICE BORING 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 501-7-7610-2540 R & M / Water Mains \$900.00		
Invoice# 142299 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SG VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE SHANE GOLDEN 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 142300 \$19.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SG OREILLY AUTO 00043471 LAWRENCE KS-WIPER BLADE UNIT 256 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 501-7-7610-2532 R & M / Motor Vehicle Repairs \$19.98		
Invoice# 142301 \$132.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SG THE HOME DEPOT #2211 LAWRENCE KS-BARRICADE MATERIAL 1.00@ \$132.9600 Each Net Amount = \$132.96 Tax Amount = \$0.00 Total = \$132.96 501-7-7610-4026 Supplies / Distribution Supplies \$132.96		
Invoice# 142302 \$225.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RG SQ *KAA Topeka KS-KS ARBORISTS CONFERENCE 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-4-4050-2030 Educational / Conferences & Seminars \$225.00		
Invoice# 142303 \$104.89 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RG PRIDE PROMOTIONS 785-979-8888 KS-WORK CLOTHES WITH CITY LOGO 1.00@ \$104.8900 Each Net Amount = \$104.89 Tax Amount = \$0.00 Total = \$104.89 001-4-4050-4242 Apparel Allowances / Uniforms \$104.89		
Invoice# 142304 \$14.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RG EREPLACEMENTPARTS.COM 866-802-6383 UT-DRILL PARTS 1.00@ \$14.9500 Each Net Amount = \$14.95 Tax Amount = \$0.00 Total = \$14.95 001-4-4050-4020 Supplies / Tools \$14.95		
Invoice# 142305 \$114.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RG VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR MIKE BROWN 1.00@ \$114.9900 Each Net Amount = \$114.99 Tax Amount = \$0.00 Total = \$114.99 001-4-4050-4202 Operating Supplies / Safety Shoes/Equipment \$114.99		
Invoice# 142306 \$31.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG PUR O ZONE INC 785-8430771 KS-JANITORIAL EQUIPMENT REPAIR 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 001-4-4030-4013 Supplies / Janitorial Supplies \$31.50		

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Vendor Name	Vendor#	Total
Invoice# 142307 \$69.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG THE HOME DEPOT #2211 LAWRENCE KS-EXTENSION CORD 1.00@ \$69.9700 Each Net Amount = \$69.97 Tax Amount = \$0.00 Total = \$69.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$69.97		
Invoice# 142308 \$84.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG PUR O ZONE INC 785-8430771 KS-JANITORIAL EQUIPMENT REPAIR 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-4-4030-4013 Supplies / Janitorial Supplies \$84.00		
Invoice# 142309 \$42.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG PUR O ZONE INC 785-8430771 KS-JANITORIAL EQUIPMENT REPAIR 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-4-4030-4013 Supplies / Janitorial Supplies \$42.00		
Invoice# 142310 \$240.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG JOHNSON CO CONTRACTOR OLATHE KS-JOCO -CERTIFICATION CLASS 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-4-4030-2030 Educational / Conferences & Seminars \$240.00		
Invoice# 142311 \$5.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG MUNICIPAY*SERVICE FEE 877-564-5656 ME-CONVENIENCE FEE 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-4-4030-2030 Educational / Conferences & Seminars \$5.76		
Invoice# 142312 \$390.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG PUR O ZONE INC 785-8430771 KS-JANITORIAL EQUIPMENT REPAIR 1.00@ \$390.5000 Each Net Amount = \$390.50 Tax Amount = \$0.00 Total = \$390.50 001-4-4030-4013 Supplies / Janitorial Supplies \$390.50		
Invoice# 142313 \$167.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG PUR O ZONE INC 785-8430771 KS-JANITORIAL EQUIPMENT REPAIR 1.00@ \$167.0000 Each Net Amount = \$167.00 Tax Amount = \$0.00 Total = \$167.00 001-4-4030-4013 Supplies / Janitorial Supplies \$167.00		

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Vendor Name	Vendor#	Total
Invoice# 142314 \$189.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG PUR O ZONE INC 785-8430771 KS-JANITORIAL EQUIPMENT REPAIR 1.00@ \$189.8000 Each Net Amount = \$189.80 Tax Amount = \$0.00 Total = \$189.80 001-4-4030-4013 Supplies / Janitorial Supplies \$189.80		
Invoice# 142315 \$217.30 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JG PUR O ZONE INC 785-8430771 KS-JANITORIAL EQUIPMENT REPAIR 1.00@ \$217.3000 Each Net Amount = \$217.30 Tax Amount = \$0.00 Total = \$217.30 001-4-4030-4013 Supplies / Janitorial Supplies \$217.30		
Invoice# 142316 \$119.70 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114AH HOBBY-LOBBY #0026 LAWRENCE KS-WOODEN FRAMES FOR CERTIFICATES 1.00@ \$119.7000 Each Net Amount = \$119.70 Tax Amount = \$0.00 Total = \$119.70 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$119.70		
Invoice# 142317 \$149.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114KH TRACTOR SUPPLY #1411 LAWRENCE KS-PANELS FOR FINAL BASINS 1.00@ \$149.9800 Each Net Amount = \$149.98 Tax Amount = \$0.00 Total = \$149.98 501-7-7310-2536 R & M / Building Repairs \$149.98		
Invoice# 142318 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114KH VANDERBILT'S NO. 10 INC LAWRENCE KS-WORK BOOTS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142319 \$117.42 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114KH PUR O ZONE INC LAWRENCE KS-GERMICIDAL CLEANER &PENETRATING OIL 1.00@ \$117.4200 Each Net Amount = \$117.42 Tax Amount = \$0.00 Total = \$117.42 501-7-7310-4013 Supplies / Janitorial Supplies \$117.42		
Invoice# 142320 \$600.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114KH IBT INC 888-8809346 KS-TWO 8000 LBS MACHINE MOVERS 1.00@ \$600.9400 Each Net Amount = \$600.94 Tax Amount = \$0.00 Total = \$600.94 501-7-7310-4020 Supplies / Tools \$600.94		

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Vendor Name	Vendor#	Total
Invoice# 142321 \$82.16 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MH ARBYS 5374 LAWRENCE KS-LUNCH FOR OPS AND MAINT 1.00@ \$82.1600 Each Net Amount = \$82.16 Tax Amount = \$0.00 Total = \$82.16 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$82.16		
Invoice# 142322 \$510.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114PH KANSAS RECREATION AND PAR785-2356533 KS-PLAYGROUND SAFETY WORKSHOP 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 001-4-4080-2030 Educational / Conferences & Seminars \$510.00		
Invoice# 142323 \$480.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114PH SQ *KAA Topeka KS-KS ARBORISTS CONFERENCE 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-4-4080-2030 Educational / Conferences & Seminars \$480.00		
Invoice# 142324 \$147.78 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BH THE HOME DEPOT #2211 LAWRENCE KS-PICNIC TABLE PARTS 1.00@ \$147.7800 Each Net Amount = \$147.78 Tax Amount = \$0.00 Total = \$147.78 001-4-4060-4014 Supplies / Lumber \$147.78		
Invoice# 142325 \$36.04 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BH THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$36.0400 Each Net Amount = \$36.04 Tax Amount = \$0.00 Total = \$36.04 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$36.04		
Invoice# 142326 \$53.82 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH WAL-MART #0484 LAWRENCE KS-ANTIFREEZE 1.00@ \$53.8200 Each Net Amount = \$53.82 Tax Amount = \$0.00 Total = \$53.82 001-4-4040-2531 R & M / Machinery & Equipment \$53.82		
Invoice# 142327 \$53.82 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH WAL-MART #0484 LAWRENCE KS-ANTIFREEZE 1.00@ \$53.8200 Each Net Amount = \$53.82 Tax Amount = \$0.00 Total = \$53.82 506-4-4920-2531 R & M / Machinery & Equipment \$53.82		

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Vendor Name	Vendor#	Total
Invoice# 142328 \$43.93 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH PRAXAIR #4NM LAWRENCE KS-BURNING SUPPLIES 1.00@ \$43.9300 Each Net Amount = \$43.93 Tax Amount = \$0.00 Total = \$43.93 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$43.93		
Invoice# 142329 \$43.93 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH PRAXAIR #4NM LAWRENCE KS-BURNING SUPPLIES 1.00@ \$43.9300 Each Net Amount = \$43.93 Tax Amount = \$0.00 Total = \$43.93 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$43.93		
Invoice# 142330 \$207.61 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH BLOUNT INC 800-223-5168 OR-CHAINSAW 1.00@ \$207.6100 Each Net Amount = \$207.61 Tax Amount = \$0.00 Total = \$207.61 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$207.61		
Invoice# 142331 \$207.62 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH BLOUNT INC 800-223-5168 OR-CHAINSAW 1.00@ \$207.6200 Each Net Amount = \$207.62 Tax Amount = \$0.00 Total = \$207.62 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$207.62		
Invoice# 142332 \$199.49 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH OFFICE DEPOT #1090 800-463-3768 MA-BREAKROOM TABLE 1.00@ \$199.4900 Each Net Amount = \$199.49 Tax Amount = \$0.00 Total = \$199.49 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$199.49		
Invoice# 142333 \$203.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH AUTOZONE #1627 785-865-0661 KS-OIL FOR EQUIPMENT 1.00@ \$203.7600 Each Net Amount = \$203.76 Tax Amount = \$0.00 Total = \$203.76 001-4-4040-2531 R & M / Machinery & Equipment \$203.76		
Invoice# 142334 \$84.42 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL-TRASH CANS FOR EAGLE BEND 1.00@ \$84.4200 Each Net Amount = \$84.42 Tax Amount = \$0.00 Total = \$84.42 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$84.42		

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Vendor Name	Vendor#	Total
Invoice# 142335 \$133.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH THE HOME DEPOT #2211 LAWRENCE KS-TOOLS 1.00@ \$133.9400 Each Net Amount = \$133.94 Tax Amount = \$0.00 Total = \$133.94 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$133.94		
Invoice# 142336 \$169.55 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH REEVES WIEDEMAN CO NO8 LAWRENCE KS-IRRIGATION PARTS 1.00@ \$169.5500 Each Net Amount = \$169.55 Tax Amount = \$0.00 Total = \$169.55 506-4-4920-4060 Supplies / Plumbing supplies \$169.55		
Invoice# 142337 \$60.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH ORSCHELN LAWRENCE 48 LAWRENCE KS-MISC SUPPLIES 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4040-2531 R & M / Machinery & Equipment \$60.00		
Invoice# 142338 \$179.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH TRACTOR SUPPLY #1411 LAWRENCE KS-TOOL BOX 1.00@ \$179.9900 Each Net Amount = \$179.99 Tax Amount = \$0.00 Total = \$179.99 001-4-4040-4020 Supplies / Tools \$179.99		
Invoice# 142339 \$160.72 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RH GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL-TRASH CANS FOR EAGLE BEND 1.00@ \$160.7200 Each Net Amount = \$160.72 Tax Amount = \$0.00 Total = \$160.72 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$160.72		
Invoice# 142340 \$29.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DH WWW.YOURLIFESPATH.COM 727-5271200 FL-PERSONALITY ASSESSMENT RE: TRAINING 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 001-2-2143-2147 Professional Services / Other \$29.95		
Invoice# 142341 \$29.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DH WWW.YOURLIFESPATH.COM 727-5271200 FL-PERSONALITY ASSESSMENT RE: TRAINING 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 001-2-2143-2147 Professional Services / Other \$29.95		

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Vendor Name	Vendor#	Total
Invoice# 142342 \$116.49 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DH THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES TO BUILD TASER TARGETS 1.00@ \$116.4900 Each Net Amount = \$116.49 Tax Amount = \$0.00 Total = \$116.49 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$116.49		
Invoice# 142343 \$279.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DH TASER INTERNATIONAL 480-905-2000 AZ-TASER TARGETS 1.00@ \$279.0000 Each Net Amount = \$279.00 Tax Amount = \$0.00 Total = \$279.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$279.00		
Invoice# 142344 \$18.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DH Amazon.com AMZN.COM/BILLWA-DVD FOR NEGOTIATORS 1.00@ \$18.9400 Each Net Amount = \$18.94 Tax Amount = \$0.00 Total = \$18.94 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$18.94		
Invoice# 142345 \$173.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DH GTM SPORTSWEAR 785-5378822 KS-SHIRTS FOR RECRUIT TESTING 1.00@ \$173.0000 Each Net Amount = \$173.00 Tax Amount = \$0.00 Total = \$173.00 001-2-2143-2344 Other / Recruitment \$173.00		
Invoice# 142346 \$1.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DH KU PARKING DEPT LAWRENCE KS-PARKING: TRAINING LOCATION RESEARCH 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 001-2-2143-2022 Travel / Other Transportation \$1.75		
Invoice# 142347 \$250.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DH FACEBK *L82GP525U2 650-543-7818 CA-ONLINE RECRUITING AD FOR ACADEMY 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2143-2344 Other / Recruitment \$250.00		
Invoice# 142348 \$180.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114DH FACEBK *VRKLL564U2 650-543-7818 CA-ONLINE RECRUITING AD FOR ACADEMY 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-2-2143-2344 Other / Recruitment \$180.00		

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Vendor Name	Vendor#	Total
Invoice# 142349 \$217.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LH RICOH USA INC 800-565-0283 PA-COPIER 1.00@ \$217.3400 Each Net Amount = \$217.34 Tax Amount = \$0.00 Total = \$217.34 211-4-4180-2135 Service Contracts / Other Service Contracts \$217.34		
Invoice# 142350 \$21.08 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LH STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$21.0800 Each Net Amount = \$21.08 Tax Amount = \$0.00 Total = \$21.08 211-4-4105-4001 Supplies / Office Supplies \$21.08		
Invoice# 142351 \$183.83 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LH STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$183.8300 Each Net Amount = \$183.83 Tax Amount = \$0.00 Total = \$183.83 211-4-4105-4001 Supplies / Office Supplies \$183.83		
Invoice# 142352 \$175.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LH OFFICE DEPOT #419 LAWRENCE KS-PRINTER CARTRIDGE HP4050 1.00@ \$175.9900 Each Net Amount = \$175.99 Tax Amount = \$0.00 Total = \$175.99 211-4-4105-4001 Supplies / Office Supplies \$175.99		
Invoice# 142353 \$95.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LH PARTY AMERICA LAWRENCE LAWRENCE KS-BIRTHDAY PARTY PACKAGE SUPPLIES 1.00@ \$95.9500 Each Net Amount = \$95.95 Tax Amount = \$0.00 Total = \$95.95 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$95.95		
Invoice# 142354 \$129.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LH LASER LOGIC 800-335-0505 KS-PRINT CARTRIDGE HPPRO400 FRONT DESK 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 211-4-4105-4001 Supplies / Office Supplies \$129.00		
Invoice# 142355 \$89.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LH LASER LOGIC 800-335-0505 KS-HP4050 PRINTER REPAIR 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$89.00		

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Vendor Name	Vendor#	Total
Invoice# 142356 \$31.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI QT 326 03003266 WICHITA KS-GAS FOR CITY CAR -KRPA CONFERENCE 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 211-4-4130-2021 Travel / Mileage Reimbursement \$31.00		
Invoice# 142357 \$34.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$34.3400 Each Net Amount = \$34.34 Tax Amount = \$0.00 Total = \$34.34 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$34.34		
Invoice# 142358 \$71.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-PAD LOCKS 1.00@ \$71.3400 Each Net Amount = \$71.34 Tax Amount = \$0.00 Total = \$71.34 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$71.34		
Invoice# 142359 \$39.59 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI THE HOME DEPOT #2211 LAWRENCE KS-BRACKETS 1.00@ \$39.5900 Each Net Amount = \$39.59 Tax Amount = \$0.00 Total = \$39.59 001-4-4040-4015 Supplies / Hardware/Steel Supplies \$39.59		
Invoice# 142360 \$3.77 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI THE HOME DEPOT #2211 LAWRENCE KS-WALL OUTLET 1.00@ \$3.7700 Each Net Amount = \$3.77 Tax Amount = \$0.00 Total = \$3.77 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$3.77		
Invoice# 142361 \$36.28 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI THE HOME DEPOT #2211 LAWRENCE KS-BRACKETS 1.00@ \$36.2800 Each Net Amount = \$36.28 Tax Amount = \$0.00 Total = \$36.28 001-4-4040-4015 Supplies / Hardware/Steel Supplies \$36.28		
Invoice# 142362 \$139.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR LENNY 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 001-4-4040-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		

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Vendor Name	Vendor#	Total
Invoice# 142363 \$78.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI REEVES WIEDEMAN CO NO8 LAWRENCE KS-IRRIGATION PIPE 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 506-4-4920-4060 Supplies / Plumbing supplies \$78.00		
Invoice# 142364 \$111.49 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI THE HOME DEPOT #2211 LAWRENCE KS-WOOD 1.00@ \$111.4900 Each Net Amount = \$111.49 Tax Amount = \$0.00 Total = \$111.49 001-4-4040-4014 Supplies / Lumber \$111.49		
Invoice# 142365 \$6.01 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI COTTINS HARDWARE AND REN LAWRENCE KS-CUP DISPENSER 1.00@ \$6.0100 Each Net Amount = \$6.01 Tax Amount = \$0.00 Total = \$6.01 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$6.01		
Invoice# 142366 \$33.78 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES 1.00@ \$33.7800 Each Net Amount = \$33.78 Tax Amount = \$0.00 Total = \$33.78 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$33.78		
Invoice# 142367 \$140.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES 1.00@ \$140.7600 Each Net Amount = \$140.76 Tax Amount = \$0.00 Total = \$140.76 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$140.76		
Invoice# 142368 \$296.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$296.8000 Each Net Amount = \$296.80 Tax Amount = \$0.00 Total = \$296.80 506-4-4920-4014 Supplies / Lumber \$296.80		
Invoice# 142369 \$8.36 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI AUTOZONE #1627 785-865-0661 KS-EQUIPMENT REPAIR 1.00@ \$8.3600 Each Net Amount = \$8.36 Tax Amount = \$0.00 Total = \$8.36 001-4-4040-2531 R & M / Machinery & Equipment \$8.36		

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Vendor Name	Vendor#	Total
Invoice# 142370 \$33.17 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LI THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$33.1700 Each Net Amount = \$33.17 Tax Amount = \$0.00 Total = \$33.17 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$33.17		
Invoice# 142371 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JJ VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE JOHN JANTZ 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142372 \$20.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JJ PATCHEN ELECTRIC & IND LAWRENCE KS-BELT FOR EXCESS FLOW BUILDING 1.00@ \$20.9200 Each Net Amount = \$20.92 Tax Amount = \$0.00 Total = \$20.92 501-7-7310-2531 R & M / Machinery & Equipment \$20.92		
Invoice# 142373 \$109.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JJ NAPA AUTO PARTS 0000939 LAWRENCE KS-HITCH FOR 206 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 501-7-7310-2532 R & M / Motor Vehicle Repairs \$109.00		
Invoice# 142374 \$159.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JJ CHARLES D JONES & CO INC LAWRENCE KS-CAPACITANCE METER 1.00@ \$159.9500 Each Net Amount = \$159.95 Tax Amount = \$0.00 Total = \$159.95 501-7-7310-4020 Supplies / Tools \$159.95		
Invoice# 142375 \$18.14 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JJ PATCHEN ELECTRIC & IND LAWRENCE KS-BELT FOR EXHAUST FAN 1.00@ \$18.1400 Each Net Amount = \$18.14 Tax Amount = \$0.00 Total = \$18.14 501-7-7310-2531 R & M / Machinery & Equipment \$18.14		
Invoice# 142376 \$373.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JJ JORBAN-RISCOE ASSOCIAT 913-438-1244 KS-MOTOR FOR EXHAUST FAN 1.00@ \$373.0000 Each Net Amount = \$373.00 Tax Amount = \$0.00 Total = \$373.00 501-7-7410-2536 R & M / Building Repairs \$373.00		

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Vendor Name	Vendor#	Total
Invoice# 142377 \$132.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JJ VERMEER GREAT PLAINS INC 913-8296709 KS-POLES FOR HOLIDAY LIGHTS 1.00@ \$132.8000 Each Net Amount = \$132.80 Tax Amount = \$0.00 Total = \$132.80 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$132.80		
Invoice# 142378 \$152.40 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JJ PUR O ZONE INC LAWRENCE KS-TOOLS FOR DOWNTOWN CLEANING 1.00@ \$152.4000 Each Net Amount = \$152.40 Tax Amount = \$0.00 Total = \$152.40 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$152.40		
Invoice# 142379 \$162.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ MCCRAY LUMBER & MILLWORK LAWRENCE KS-LUMBER FOR DEVICTOR PARK 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 001-4-4080-4014 Supplies / Lumber \$162.00		
Invoice# 142380 \$18.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ WESTLAKE HARDWARE LAWRENCE KS-PADDLE BITS 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$18.98		
Invoice# 142381 \$688.83 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ HERITAGE TRACTOR LAWRENCE KS-LIGHTS FOR GATOR 1.00@ \$688.8300 Each Net Amount = \$688.83 Tax Amount = \$0.00 Total = \$688.83 001-4-4080-4203 Operating Supplies / Equipment <\$5000 \$688.83		
Invoice# 142382 \$183.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ LAWRENCE SIGN UP LAWRENCE KS-SIGNS FOR DEVICTOR PARK 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$183.00		
Invoice# 142383 \$2.49 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ WESTLAKE HARDWARE LAWRENCE KS-CLAMPS FOR GATOR 1.00@ \$2.4900 Each Net Amount = \$2.49 Tax Amount = \$0.00 Total = \$2.49 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$2.49		

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Vendor Name	Vendor#	Total
Invoice# 142384 \$92.30 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ MCCRAY LUMBER AND MILL WORLAWRENCE KS-LUMBER FOR PICNIC TABLES 1.00@ \$92.3000 Each Net Amount = \$92.30 Tax Amount = \$0.00 Total = \$92.30 001-4-4080-4014 Supplies / Lumber \$92.30		
Invoice# 142385 \$33.70 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ PRO PAINT & COATINGS LAWRENCE KS-PAINT FOR PICNIC TABLES 1.00@ \$33.7000 Each Net Amount = \$33.70 Tax Amount = \$0.00 Total = \$33.70 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$33.70		
Invoice# 142386 \$11.91 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ THE HOME DEPOT #2211 LAWRENCE KS-PAINT FOR PICNIC TABLES 1.00@ \$11.9100 Each Net Amount = \$11.91 Tax Amount = \$0.00 Total = \$11.91 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$11.91		
Invoice# 142387 \$76.28 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ THE HOME DEPOT #2211 LAWRENCE KS-TOOLS 1.00@ \$76.2800 Each Net Amount = \$76.28 Tax Amount = \$0.00 Total = \$76.28 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$76.28		
Invoice# 142388 \$15.16 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ WESTLAKE HARDWARE LAWRENCE KS-WIRE ROPE 1.00@ \$15.1600 Each Net Amount = \$15.16 Tax Amount = \$0.00 Total = \$15.16 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$15.16		
Invoice# 142389 \$172.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ HERITAGE TRACTOR LAWRENCE KS-GATOR REPAIR 1.00@ \$172.2000 Each Net Amount = \$172.20 Tax Amount = \$0.00 Total = \$172.20 001-4-4080-2531 R & M / Machinery & Equipment \$172.20		
Invoice# 142390 \$6.03 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114GJ WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$6.0300 Each Net Amount = \$6.03 Tax Amount = \$0.00 Total = \$6.03 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$6.03		

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Vendor Name	Vendor#	Total
Invoice# 142391 \$335.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KJ PORTER LEE B.E.A.S.T. 847-985-2060 IL-PRINTER LABELS & RIBBONS 1.00@ \$335.5000 Each Net Amount = \$335.50 Tax Amount = \$0.00 Total = \$335.50 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$335.50		
Invoice# 142392 \$111.36 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KJ SPEXCRIMINA 732-623-0416 NJ-SYRINGE TUBES & SWABS 1.00@ \$111.3600 Each Net Amount = \$111.36 Tax Amount = \$0.00 Total = \$111.36 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$111.36		
Invoice# 142393 \$430.77 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KJ ULINE *SHIP SUPPLIES 800-295-5510 IL-POLY BAGS PATER BAGS 1.00@ \$430.7700 Each Net Amount = \$430.77 Tax Amount = \$0.00 Total = \$430.77 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$430.77		
Invoice# 142394 \$193.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KJ PUR O ZONE INC 785-8430771 KS-GLOVES 1.00@ \$193.5000 Each Net Amount = \$193.50 Tax Amount = \$0.00 Total = \$193.50 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$193.50		
Invoice# 142395 \$31.23 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# SA021114CJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$31.2300 Each Net Amount = \$31.23 Tax Amount = \$0.00 Total = \$31.23 502-3-3515-4001 Supplies / Office Supplies \$31.23		
Invoice# 142396 \$95.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TK FBI NATIONAL ACADEMY ASSO703-6321990 VA-MEMBERSHIP RENEWAL 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2110-2031 Educational / Dues & Subscriptions \$95.00		
Invoice# 142397 \$435.65 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DK SAFETY SUPPLIES INC. 785-234-1006 KS-SAFTEY 1.00@ \$435.6500 Each Net Amount = \$435.65 Tax Amount = \$0.00 Total = \$435.65 501-7-7310-2147 Professional Services / Other \$435.65		

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Vendor Name	Vendor#	Total
Invoice# 142398 \$19.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JK DRI*NITRODESK WWW.ESLR8.COMMN-OUTLOOK APP FOR SMARTPHONE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-2534 R & M / Radio Maintenance \$19.99		
Invoice# 142399 \$399.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JK OTTERBOX 888-695-8820 CO-CELL PHONE CASES & ACCESSORIES 1.00@ \$399.2000 Each Net Amount = \$399.20 Tax Amount = \$0.00 Total = \$399.20 501-7-7100-2534 R & M / Radio Maintenance \$399.20		
Invoice# 142400 \$109.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JK OWPSACSTATE 916-278-6142 CA-CAL STATE STUDY MATERIAL - J.TAYLOR 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 501-7-7100-2037 Educational / Other Educational Expense \$109.00		
Invoice# 142401 \$19.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JK DRI*NITRODESK WWW.ESLR8.COMMN-OUTLOOK APP FOR PHONE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-2534 R & M / Radio Maintenance \$19.99		
Invoice# 142402 \$19.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JK DRI*NITRODESK WWW.ESLR8.COMMN-OUTLOOK APP FOR SMARTPHONE - HOYT 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-2534 R & M / Radio Maintenance \$19.99		
Invoice# 142403 \$847.26 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JK SAFETY SUPPLIES INC. 785-234-1006 KS-SAFETY SHIRTS FOR FIELD PERSONNEL 1.00@ \$847.2600 Each Net Amount = \$847.26 Tax Amount = \$0.00 Total = \$847.26 501-7-7100-4024 Supplies / Wearing Apparel \$847.26		
Invoice# 142404 \$7.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114TL KTA TOLLS QPS WICHITA KS-KRPA CONFERENCE TURNPIKE FEES 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 211-4-4100-2021 Travel / Mileage Reimbursement \$7.50		

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Vendor Name	Vendor#	Total
Invoice# 142405 \$175.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114SL KU JAY BOWL LAWRENCE KS-BOWLING & SHOE FEE 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$175.00		
Invoice# 142406 \$801.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JL SENSIDYNE 800-451-9444 FL-SENSIDYNE CARBON DIOXIDE TUBES 1.00@ \$801.0000 Each Net Amount = \$801.00 Tax Amount = \$0.00 Total = \$801.00 501-7-7510-4035 Supplies / Laboratory Supplies \$801.00		
Invoice# 142407 \$268.53 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JL TFS*THERMOASHEVILLE 866-984-3766 NC-PRESSURE REDUCER CONNECTION TUBES 1.00@ \$268.5300 Each Net Amount = \$268.53 Tax Amount = \$0.00 Total = \$268.53 501-7-7510-2531 R & M / Machinery & Equipment \$268.53		
Invoice# 142408 \$174.07 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JL TFS*THERMOASHEVILLE 866-984-3766 NC-WATER INTAKE RELAY 1.00@ \$174.0700 Each Net Amount = \$174.07 Tax Amount = \$0.00 Total = \$174.07 501-7-7510-2531 R & M / Machinery & Equipment \$174.07		
Invoice# 142409 \$122.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DL BEST BUY 00008375 LAWRENCE KS-CAMERA AND 8GB MICRO FOR SEWER SHOP 1.00@ \$122.9800 Each Net Amount = \$122.98 Tax Amount = \$0.00 Total = \$122.98 501-7-7410-4203 Operating Supplies / Equipment <\$5000 \$122.98		
Invoice# 142410 \$144.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DL VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE DAN LUNGU 1.00@ \$144.9900 Each Net Amount = \$144.99 Tax Amount = \$0.00 Total = \$144.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$144.99		
Invoice# 142411 \$260.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LM KANSAS RECREATION AND PAR785-2356533 KS-AFO CLASS REGISTRATION 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 211-4-4180-2037 Educational / Other Educational Expense \$260.00		

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Vendor Name	Vendor#	Total
Invoice# 142412 \$341.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LM WATERSAFETY 800-987-7238 FL-PROGRAM SUPPLIES 1.00@ \$341.0000 Each Net Amount = \$341.00 Tax Amount = \$0.00 Total = \$341.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$341.00		
Invoice# 142413 \$59.27 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# AQ021114LM MCMASTER-CARR 630-8349600 IL-POOL SUPPLIES 1.00@ \$59.2700 Each Net Amount = \$59.27 Tax Amount = \$0.00 Total = \$59.27 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$59.27		
Invoice# 142414 \$52.33 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MM DILLONS #0068 LAWRENCE KS-PUMP STATION #10 MEETING FOOD&DRINK 1.00@ \$52.3300 Each Net Amount = \$52.33 Tax Amount = \$0.00 Total = \$52.33 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$52.33		
Invoice# 142415 \$134.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JM THE HOME DEPOT #2211 LAWRENCE KS-LADDER 1.00@ \$134.0000 Each Net Amount = \$134.00 Tax Amount = \$0.00 Total = \$134.00 001-4-4070-4020 Supplies / Tools \$134.00		
Invoice# 142416 \$191.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JM VERMEER GREAT PLAINS INC 913-8296709 KS-TOOLS 1.00@ \$191.0000 Each Net Amount = \$191.00 Tax Amount = \$0.00 Total = \$191.00 001-4-4070-4020 Supplies / Tools \$191.00		
Invoice# 142417 \$73.42 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TM USPS 19501705832209520 LAWRENCE KS-SHIPPING OF AEDS 1.00@ \$73.4200 Each Net Amount = \$73.42 Tax Amount = \$0.00 Total = \$73.42 001-2-2141-2324 Other / Freight \$73.42		
Invoice# 142418 \$-19.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TM RADIOSHACK COR00194407 LAWRENCE KS-CREDIT ON CABLE FOR CONFERENCE CALL 1.00@ \$-19.9900 Each Net Amount = \$-19.99 Tax Amount = \$0.00 Total = \$-19.99 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$-19.99		

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Vendor Name	Vendor#	Total
Invoice# 142419 \$19.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TM RADIOSHACK COR00194407 LAWRENCE KS-CABLE FOR CONFERENCE CALL 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$19.99		
Invoice# 142420 \$59.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TM WWW.NEWEGG.COM 800-390-1119 CA-CABLE FOR CONFERENCE CALL PHONE 1.00@ \$59.9400 Each Net Amount = \$59.94 Tax Amount = \$0.00 Total = \$59.94 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$59.94		
Invoice# 142421 \$57.10 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM PAPA JOHNS #00969 785-865-5775 KS-FOOD RE: INVESTIGATION 1.00@ \$57.1000 Each Net Amount = \$57.10 Tax Amount = \$0.00 Total = \$57.10 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$57.10		
Invoice# 142422 \$43.55 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM CHILIS TEMPLE TEMPLE TX-MEALS RE: INVESTIGATION 1.00@ \$43.5500 Each Net Amount = \$43.55 Tax Amount = \$0.00 Total = \$43.55 001-2-2130-2023 Travel / Meals & Lodging \$43.55		
Invoice# 142423 \$37.03 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM LOWES FUEL 116 STOCKDALE TX-GASOLINE RE: INVESTIGATION 1.00@ \$37.0300 Each Net Amount = \$37.03 Tax Amount = \$0.00 Total = \$37.03 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$37.03		
Invoice# 142424 \$144.12 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM PAPA JOHNS #00969 785-865-5775 KS-FOOD RE: INVESTIGATION 1.00@ \$144.1200 Each Net Amount = \$144.12 Tax Amount = \$0.00 Total = \$144.12 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$144.12		
Invoice# 142425 \$40.56 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM PILOT 00004341 FORT WORTH TX-GASOLINE RE: INVESTIGATION 1.00@ \$40.5600 Each Net Amount = \$40.56 Tax Amount = \$0.00 Total = \$40.56 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$40.56		

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Vendor Name	Vendor#	Total
Invoice# 142426 \$39.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM SHELL OIL 57442148904 BLACKWELL OK-GASOLINE RE: INVESTIGATION 1.00@ \$39.5000 Each Net Amount = \$39.50 Tax Amount = \$0.00 Total = \$39.50 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$39.50		
Invoice# 142427 \$97.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM LA QUINTA INNS 0477 CORPUS CHRISTTX-HOTEL RE: INVESTIGATION 1.00@ \$97.7500 Each Net Amount = \$97.75 Tax Amount = \$0.00 Total = \$97.75 001-2-2130-2023 Travel / Meals & Lodging \$97.75		
Invoice# 142428 \$97.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM LA QUINTA INNS 0477 CORPUS CHRISTTX-HOTEL RE: INVESTIGATION 1.00@ \$97.7500 Each Net Amount = \$97.75 Tax Amount = \$0.00 Total = \$97.75 001-2-2130-2023 Travel / Meals & Lodging \$97.75		
Invoice# 142429 \$38.16 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM PCC 2150 PORT ARANSAS TX-GASOLINE RE: INVESTIGATION 1.00@ \$38.1600 Each Net Amount = \$38.16 Tax Amount = \$0.00 Total = \$38.16 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$38.16		
Invoice# 142430 \$43.87 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM PCC 7129 BISHOP TX-GASOLINE RE: INVESTIGATION 1.00@ \$43.8700 Each Net Amount = \$43.87 Tax Amount = \$0.00 Total = \$43.87 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$43.87		
Invoice# 142431 \$50.33 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM BUFFALO WILD WINGS GRILL CRP CHRISTI TX-MEALS RE: INVESTIGATION 1.00@ \$50.3300 Each Net Amount = \$50.33 Tax Amount = \$0.00 Total = \$50.33 001-2-2130-2023 Travel / Meals & Lodging \$50.33		
Invoice# 142432 \$37.10 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM FUDDRUCKERS 7429 CORPUS CHRISTTX-MEALS RE: INVESTIGATION 1.00@ \$37.1000 Each Net Amount = \$37.10 Tax Amount = \$0.00 Total = \$37.10 001-2-2130-2023 Travel / Meals & Lodging \$37.10		

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Vendor Name	Vendor#	Total
Invoice# 142433 \$44.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM TEXAS RDHSECRPCHRSTIL CORPUS CHRISTTX-MEALS RE: INVESTIGATION 1.00@ \$44.7600 Each Net Amount = \$44.76 Tax Amount = \$0.00 Total = \$44.76 001-2-2130-2023 Travel / Meals & Lodging \$44.76		
Invoice# 142434 \$32.85 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM 7-ELEVEN 35362 BURLESON TX-GASOLINE RE: INVESTIGATION 1.00@ \$32.8500 Each Net Amount = \$32.85 Tax Amount = \$0.00 Total = \$32.85 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$32.85		
Invoice# 142435 \$42.77 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM ONCUE EXPRESS 45 BILLINGS OK-GASOLINE RE: INVESTIGATION 1.00@ \$42.7700 Each Net Amount = \$42.77 Tax Amount = \$0.00 Total = \$42.77 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$42.77		
Invoice# 142436 \$40.91 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM SHELL OIL 57543446207 SEGUIN TX-GASOLINE RE: INVESTIGATION 1.00@ \$40.9100 Each Net Amount = \$40.91 Tax Amount = \$0.00 Total = \$40.91 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$40.91		
Invoice# 142437 \$21.73 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM WENDYS 09835 BURLESON TX-MEALS RE: INVESTIGATION 1.00@ \$21.7300 Each Net Amount = \$21.73 Tax Amount = \$0.00 Total = \$21.73 001-2-2130-2023 Travel / Meals & Lodging \$21.73		
Invoice# 142438 \$334.65 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM HOMEWOOD SUITES CORPUS CHCORPUS CHRISTTX-HOTEL RE: INVESTIGATION 1.00@ \$334.6500 Each Net Amount = \$334.65 Tax Amount = \$0.00 Total = \$334.65 001-2-2130-2023 Travel / Meals & Lodging \$334.65		
Invoice# 142439 \$334.65 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM HOMEWOOD SUITES CORPUS CHCORPUS CHRISTTX-HOTEL RE: INVESTIGATION 1.00@ \$334.6500 Each Net Amount = \$334.65 Tax Amount = \$0.00 Total = \$334.65 001-2-2130-2023 Travel / Meals & Lodging \$334.65		

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Vendor Name	Vendor#	Total
Invoice# 142440 \$334.65 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM HOMEWOOD SUITES CORPUS CHCORPUS CHRISTTX-HOTEL RE: INVESTIGATION 1.00@ \$334.6500 Each Net Amount = \$334.65 Tax Amount = \$0.00 Total = \$334.65 001-2-2130-2023 Travel / Meals & Lodging \$334.65		
Invoice# 142441 \$149.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MM BASS PRO SHOPS OLATHE KS-3 PISTOL CASES 1.00@ \$149.9700 Each Net Amount = \$149.97 Tax Amount = \$0.00 Total = \$149.97 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$149.97		
Invoice# 142442 \$262.74 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM STAPLES 877-8267755 TX-CHAIRMATS-WOODS CROWE WARRINGTON 1.00@ \$262.7400 Each Net Amount = \$262.74 Tax Amount = \$0.00 Total = \$262.74 501-7-7100-4001 Supplies / Office Supplies \$262.74		
Invoice# 142443 \$-92.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM HY VEE 1379 LAWRENCE KS-CREDIT FOR INCORRECT CHARGE 1.00@ \$-92.9400 Each Net Amount = \$-92.94 Tax Amount = \$0.00 Total = \$-92.94 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$-92.94		
Invoice# 142444 \$89.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM HY VEE 1379 LAWRENCE KS-SODA FOR KAW WTP 1.00@ \$89.9400 Each Net Amount = \$89.94 Tax Amount = \$0.00 Total = \$89.94 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$89.94		
Invoice# 142445 \$92.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM HY VEE 1379 LAWRENCE KS-INCORRECT CHARGE 1.00@ \$92.9400 Each Net Amount = \$92.94 Tax Amount = \$0.00 Total = \$92.94 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$92.94		
Invoice# 142446 \$175.16 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM STAPLES 877-8267755 TX-CHAIRMATS FOR CROWE & WARRINGTON 1.00@ \$175.1600 Each Net Amount = \$175.16 Tax Amount = \$0.00 Total = \$175.16 501-7-7100-4001 Supplies / Office Supplies \$175.16		

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Vendor Name	Vendor#	Total
Invoice# 142447 \$11.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM STAPLES 877-8267755 TX-SMALL NOTEBOOKS FOR WWTP 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 501-7-7310-4001 Supplies / Office Supplies \$11.20		
Invoice# 142448 \$58.29 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM STAPLES 877-8267755 TX-COAT RACK FOR LAWLESS OFFICE 1.00@ \$58.2900 Each Net Amount = \$58.29 Tax Amount = \$0.00 Total = \$58.29 501-7-7100-4001 Supplies / Office Supplies \$58.29		
Invoice# 142449 \$133.67 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM STAPLES 877-8267755 TX-ADMIN OFFICE SUPPLIES 1.00@ \$133.6700 Each Net Amount = \$133.67 Tax Amount = \$0.00 Total = \$133.67 501-7-7100-4001 Supplies / Office Supplies \$133.67		
Invoice# 142450 \$140.09 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM STAPLES 877-8267755 TX-ADMIN OFFICE SUPPLIES 1.00@ \$140.0900 Each Net Amount = \$140.09 Tax Amount = \$0.00 Total = \$140.09 501-7-7100-4001 Supplies / Office Supplies \$140.09		
Invoice# 142451 \$80.60 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM STAPLES 877-8267755 TX-WASTEWATER OFFICE SUPPLIES 1.00@ \$80.6000 Each Net Amount = \$80.60 Tax Amount = \$0.00 Total = \$80.60 501-7-7310-4001 Supplies / Office Supplies \$80.60		
Invoice# 142452 \$289.72 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM STAPLES 877-8267755 TX-FIELD OFFICE SUPPLIES - COLLECTIONS 1.00@ \$289.7200 Each Net Amount = \$289.72 Tax Amount = \$0.00 Total = \$289.72 501-7-7410-4001 Supplies / Office Supplies \$289.72		
Invoice# 142453 \$289.72 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM STAPLES 877-8267755 TX-FIELD OFFICE SUPPLIES-DISTRIBUTION 1.00@ \$289.7200 Each Net Amount = \$289.72 Tax Amount = \$0.00 Total = \$289.72 501-7-7610-4001 Supplies / Office Supplies \$289.72		

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Vendor Name	Vendor#	Total
Invoice# 142454 \$55.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CM WESTLAKE HARDWARE LAWRENCE KS-SNOW SHOVELS 1.00@ \$55.9600 Each Net Amount = \$55.96 Tax Amount = \$0.00 Total = \$55.96 001-4-4070-4020 Supplies / Tools \$55.96		
Invoice# 142455 \$270.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CM MIDWESTERN CHAPTER ISA 319-415-6315 IA-CONFERENCE REGISTRATION 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 001-4-4070-2030 Educational / Conferences & Seminars \$270.00		
Invoice# 142456 \$85.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CM SQ *KAA Topeka KS-KS ARBORISTS SEMINAR 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$85.00		
Invoice# 142457 \$106.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CM JOHN DEERE LANDSCAPES663 LENEXA KS-MARKING PAINT 1.00@ \$106.0000 Each Net Amount = \$106.00 Tax Amount = \$0.00 Total = \$106.00 001-4-4070-4008 Supplies / Chemicals \$106.00		
Invoice# 142458 \$85.38 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CM OFFICE DEPOT #419 LAWRENCE KS-OFFICE/SHOP SUPPLIES 1.00@ \$85.3800 Each Net Amount = \$85.38 Tax Amount = \$0.00 Total = \$85.38 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$85.38		
Invoice# 142459 \$199.36 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CM GRAND HARBOR RESORT DUBUQUE IA-LODGING FOR CONFERENCE 1.00@ \$199.3600 Each Net Amount = \$199.36 Tax Amount = \$0.00 Total = \$199.36 001-4-4070-2030 Educational / Conferences & Seminars \$199.36		
Invoice# 142460 \$27.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CM INTL SOC ARBORICULTURE 217-355-9411 IL-READING MATERIAL FROM CONFERENCE 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$27.90		

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Vendor Name	Vendor#	Total
Invoice# 142461 \$50.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CM WESTERN NURSERY 888-233-1876 MO-CONFERENCE REGISTRATION-CRYSTAL 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 142462 \$50.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CM WESTERN NURSERY 888-233-1876 MO-CONFERENCE REGISTRATION-PAT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4080-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 142463 \$240.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM JCPENNEY 2729 LAWRENCE KS-CLOTHING ALLOWANCE BRIAN WOODS 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 501-7-7220-4241 Apparel Allowances / Clothing Allowances \$240.00		
Invoice# 142464 \$218.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM THE HOME DEPOT #2211 LAWRENCE KS-OFFICE REFRIDGERATOR 1.00@ \$218.0000 Each Net Amount = \$218.00 Tax Amount = \$0.00 Total = \$218.00 501-7-7220-4203 Operating Supplies / Equipment <\$5000 \$218.00		
Invoice# 142465 \$135.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM OFFICE DEPOT #419 LAWRENCE KS-PORTABLE HARD DRIVE IIP 1.00@ \$135.9800 Each Net Amount = \$135.98 Tax Amount = \$0.00 Total = \$135.98 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$135.98		
Invoice# 142466 \$860.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CM PINNACLE PLOTTING 913-248-1932 KS-PAYMENT ON PO# 09559 1.00@ \$860.0000 Each Net Amount = \$860.00 Tax Amount = \$0.00 Total = \$860.00 501-7-7110-4009 Supplies / Map Printing Supplies \$860.00		
Invoice# 142467 \$265.86 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM SHERWIN WILLIAMS #7218 LAWRENCE KS-TRASH CAN PAINT 1.00@ \$265.8600 Each Net Amount = \$265.86 Tax Amount = \$0.00 Total = \$265.86 001-4-4050-4007 Supplies / Paint/Paint Supplies \$265.86		

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Vendor Name	Vendor#	Total
Invoice# 142468 \$71.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM COTTINS HARDWARE AND REN LAWRENCE KS-SHOP SUPPLIES 1.00@ \$71.9500 Each Net Amount = \$71.95 Tax Amount = \$0.00 Total = \$71.95 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$71.95		
Invoice# 142469 \$104.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$104.9700 Each Net Amount = \$104.97 Tax Amount = \$0.00 Total = \$104.97 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$104.97		
Invoice# 142470 \$13.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM WESTLAKE HARDWARE LAWRENCE KS-PLUMBING SUPPLIES FOR SHOP 1.00@ \$13.4800 Each Net Amount = \$13.48 Tax Amount = \$0.00 Total = \$13.48 001-4-4050-4060 Supplies / Plumbing supplies \$13.48		
Invoice# 142471 \$416.35 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM LAIRD NOLLER AUTOMOTIVE 785-8433500 KS-REAR VIEW MIRROR FOR SNOW PLOW 1.00@ \$416.3500 Each Net Amount = \$416.35 Tax Amount = \$0.00 Total = \$416.35 001-4-4010-2532 R & M / Motor Vehicle Repairs \$416.35		
Invoice# 142472 \$11.88 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM HERITAGE TRACTOR LAWRENCELAWRENCE KS-CHAIN SAW PARTS 1.00@ \$11.8800 Each Net Amount = \$11.88 Tax Amount = \$0.00 Total = \$11.88 001-4-4050-2531 R & M / Machinery & Equipment \$11.88		
Invoice# 142473 \$9.81 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM LAWRENCE HOSE AND HYDRAULLAWRENCE KS-AIR HOSE REPAIR 1.00@ \$9.8100 Each Net Amount = \$9.81 Tax Amount = \$0.00 Total = \$9.81 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$9.81		
Invoice# 142474 \$91.66 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM PRAXAIR #4NM LAWRENCE KS-WELDING MATERIAL 1.00@ \$91.6600 Each Net Amount = \$91.66 Tax Amount = \$0.00 Total = \$91.66 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$91.66		

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Invoice# 142475 \$54.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM SOPHIA GLOBAL LLC 781-586-3725 KS-PRINTER INK CARTRIDGES 1.00@ \$54.9500 Each Net Amount = \$54.95 Tax Amount = \$0.00 Total = \$54.95 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$54.95		
Invoice# 142476 \$40.74 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM HERITAGE TRACTOR LAWRENCE LAWRENCE KS-PARTS FOR CHAIN SAW 1.00@ \$40.7400 Each Net Amount = \$40.74 Tax Amount = \$0.00 Total = \$40.74 001-4-4050-2531 R & M / Machinery & Equipment \$40.74		
Invoice# 142477 \$35.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DM LAWRENCE HOSE AND HYDRAULLAWRENCE KS-SNOW PLOW REPAIR 1.00@ \$35.7600 Each Net Amount = \$35.76 Tax Amount = \$0.00 Total = \$35.76 001-4-4050-2531 R & M / Machinery & Equipment \$35.76		
Invoice# 142478 \$10.19 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JM STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$10.1900 Each Net Amount = \$10.19 Tax Amount = \$0.00 Total = \$10.19 211-4-4105-4001 Supplies / Office Supplies \$10.19		
Invoice# 142479 \$374.10 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JM STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$374.1000 Each Net Amount = \$374.10 Tax Amount = \$0.00 Total = \$374.10 211-4-4105-4001 Supplies / Office Supplies \$374.10		
Invoice# 142480 \$50.24 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JM STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$50.2400 Each Net Amount = \$50.24 Tax Amount = \$0.00 Total = \$50.24 211-4-4105-4001 Supplies / Office Supplies \$50.24		
Invoice# 142481 \$93.28 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JM STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$93.2800 Each Net Amount = \$93.28 Tax Amount = \$0.00 Total = \$93.28 211-4-4105-4001 Supplies / Office Supplies \$93.28		
Invoice# 142482 \$-35.09 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JM STAPLES COPPELL TX-CREDIT FOR OFFICE SUPPLIES 1.00@ \$-35.0900 Each Net Amount = \$-35.09 Tax Amount = \$0.00 Total = \$-35.09 211-4-4105-4001 Supplies / Office Supplies \$-35.09		

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Invoice# 142483 \$50.42 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114CM PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$50.4200 Each Net Amount = \$50.42 Tax Amount = \$0.00 Total = \$50.42 001-2-2110-2367 Other / PSI Building Operation \$50.42		
Invoice# 142484 \$168.42 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114CM TLF ENGLEWOOD FLORIST IN 785-8412999 KS-FLOWER ARRANGEMENT FOR FUNERAL 1.00@ \$168.4200 Each Net Amount = \$168.42 Tax Amount = \$0.00 Total = \$168.42 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$168.42		
Invoice# 142485 \$28.62 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114CM DESIGNED BUSINESS INTER TOPEKA KS-COAT HOOKS 1.00@ \$28.6200 Each Net Amount = \$28.62 Tax Amount = \$0.00 Total = \$28.62 001-2-2110-2367 Other / PSI Building Operation \$28.62		
Invoice# 142486 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114CM ENTENMANN-ROVIN COMPANY 800-581-3535 CA-ARTWORK FOR COMMEMORATIVE BADGE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2110-2135 Service Contracts / Other Service Contracts \$150.00		
Invoice# 142487 \$48.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114KM OFFICE DEPOT #419 LAWRENCE KS-PRINTING CALCULATOR 1.00@ \$48.9700 Each Net Amount = \$48.97 Tax Amount = \$0.00 Total = \$48.97 001-2-2144-4203 Operating Supplies / Equipment <\$5000 \$48.97		
Invoice# 142488 \$116.89 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MN OFFICE DEPOT #419 LAWRENCE KS-BINDERS & DIVIDERS 1.00@ \$116.8900 Each Net Amount = \$116.89 Tax Amount = \$0.00 Total = \$116.89 501-7-7610-4001 Supplies / Office Supplies \$116.89		
Invoice# 142489 \$47.60 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MN YELLO SUB LAWRENCE KS-LUNCH FOR CREWS WORKING THROUGH 1.00@ \$47.6000 Each Net Amount = \$47.60 Tax Amount = \$0.00 Total = \$47.60 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$47.60		

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Vendor Name	Vendor#	Total
Invoice# 142490 \$45.40 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MN OREILLY AUTO 00043471 LAWRENCE KS-WIPER BLADES FOR UNITS 276 & 295 1.00@ \$45.4000 Each Net Amount = \$45.40 Tax Amount = \$0.00 Total = \$45.40 501-7-7610-2532 R & M / Motor Vehicle Repairs \$45.40		
Invoice# 142491 \$12.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MN THE HOME DEPOT #2211 LAWRENCE KS-SHOWER HEAD 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$12.98		
Invoice# 142492 \$16.59 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MN FASTENAL COMPANY01 LAWRENCE KS-MISC SUPPLIES 1.00@ \$16.5900 Each Net Amount = \$16.59 Tax Amount = \$0.00 Total = \$16.59 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$16.59		
Invoice# 142493 \$11.65 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MN FERGUSON ENTERPRISES #220785-842-7524 KS-HARDWARE SUPPLIES 1.00@ \$11.6500 Each Net Amount = \$11.65 Tax Amount = \$0.00 Total = \$11.65 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$11.65		
Invoice# 142494 \$24.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MN WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$24.9200 Each Net Amount = \$24.92 Tax Amount = \$0.00 Total = \$24.92 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$24.92		
Invoice# 142495 \$7.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114MN LAWRENCE VACUUM AND SEWINLAWRENCE KS-BRUSHROLL STRIPS 1.00@ \$7.9500 Each Net Amount = \$7.95 Tax Amount = \$0.00 Total = \$7.95 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$7.95		
Invoice# 142496 \$109.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DO VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE DAVE OSBORNE 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$109.99		

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Vendor Name	Vendor#	Total
Invoice# 142497 \$139.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DO VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE SHANE BROUHARD 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 142498 \$99.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DO VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE CODY WEBER 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 142499 \$149.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DO VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE MIKE LEMING 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 142500 \$-1.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SP DILLONS #0019 LAWRENCE KS-CREDIT ON GROCERIES RE: ERC GOALS 1.00@ \$-1.9800 Each Net Amount = \$-1.98 Tax Amount = \$0.00 Total = \$-1.98 001-1-1053-2348 Other / ERC Programs \$-1.98		
Invoice# 142501 \$55.38 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SP DILLONS #0019 LAWRENCE KS-GROCERIES RE: ERC GOAL SETTING 1.00@ \$55.3800 Each Net Amount = \$55.38 Tax Amount = \$0.00 Total = \$55.38 001-1-1053-2348 Other / ERC Programs \$55.38		
Invoice# 142502 \$229.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SP BIGGS BBQ LAWRENCE KS-LUNCH RE: ERC GOAL SETTING 1.00@ \$229.7500 Each Net Amount = \$229.75 Tax Amount = \$0.00 Total = \$229.75 001-1-1053-2348 Other / ERC Programs \$229.75		
Invoice# 142503 \$189.73 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SP JASONS DELI ONLINE LAW 785-842-5600 KS-BREAKFAST RE: ERC GOAL SETTING 1.00@ \$189.7300 Each Net Amount = \$189.73 Tax Amount = \$0.00 Total = \$189.73 001-1-1053-2348 Other / ERC Programs \$189.73		

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Vendor Name	Vendor#	Total
Invoice# 142504 \$69.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-2-2110-4001 Supplies / Office Supplies \$69.99		
Invoice# 142505 \$59.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# LE021114SP LASER LOGIC 800-335-0505 KS-HP 4000/4050 LASER CARTRIDGES 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$59.00		
Invoice# 142506 \$114.25 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LP NAPA AUTO PARTS 0000939 LAWRENCE KS-VEHICLE REPAIR-MOTOR OIL 1.00@ \$114.2500 Each Net Amount = \$114.25 Tax Amount = \$0.00 Total = \$114.25 001-4-4010-2532 R & M / Motor Vehicle Repairs \$114.25		
Invoice# 142507 \$108.60 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LP FASTENAL COMPANY01 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$108.6000 Each Net Amount = \$108.60 Tax Amount = \$0.00 Total = \$108.60 001-4-4050-4020 Supplies / Tools \$108.60		
Invoice# 142508 \$95.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MP FBI NATIONAL ACADEMY ASSO703-6321990 VA-MEMBERSHIP RENEWAL 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2130-2031 Educational / Dues & Subscriptions \$95.00		
Invoice# 142509 \$5.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MP RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$5.00		
Invoice# 142510 \$14.64 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP THE HOME DEPOT #2211 LAWRENCE KS-TOOLS 1.00@ \$14.6400 Each Net Amount = \$14.64 Tax Amount = \$0.00 Total = \$14.64 501-7-7210-4020 Supplies / Tools \$14.64		

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Vendor Name	Vendor#	Total
Invoice# 142511 \$230.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP PATCHEN ELECTRIC & IND LAWRENCE KS-MOTOR FOR HEATER CLINTON INTAKE 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 501-7-7210-2531 R & M / Machinery & Equipment \$230.00		
Invoice# 142512 \$10.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP THE HOME DEPOT #2211 LAWRENCE KS-PVC TRAP FUNNELS 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 501-7-7210-2531 R & M / Machinery & Equipment \$10.97		
Invoice# 142513 \$67.19 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS 1.00@ \$67.1900 Each Net Amount = \$67.19 Tax Amount = \$0.00 Total = \$67.19 501-7-7210-2531 R & M / Machinery & Equipment \$67.19		
Invoice# 142514 \$53.45 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$53.4500 Each Net Amount = \$53.45 Tax Amount = \$0.00 Total = \$53.45 501-7-7210-4001 Supplies / Office Supplies \$53.45		
Invoice# 142515 \$139.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE T.J. PATZ 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 142516 \$376.18 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP STANION ELECTRIC 105 LAWRENCE KS-VOLT METER METER LEDS 1.00@ \$376.1800 Each Net Amount = \$376.18 Tax Amount = \$0.00 Total = \$376.18 501-7-7210-4020 Supplies / Tools \$376.18		
Invoice# 142517 \$787.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP MCMASTER-CARR 630-8349600 IL-PARTS FOR AIR FILTER SYSTEM 1.00@ \$787.3200 Each Net Amount = \$787.32 Tax Amount = \$0.00 Total = \$787.32 501-7-7210-2531 R & M / Machinery & Equipment \$787.32		

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Vendor Name	Vendor#	Total
Invoice# 142518 \$442.45 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP ORSCHELN LAWRENCE 48 LAWRENCE KS-HEATER AND PIPE 1.00@ \$442.4500 Each Net Amount = \$442.45 Tax Amount = \$0.00 Total = \$442.45 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$442.45		
Invoice# 142519 \$183.61 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING ITEMS 1.00@ \$183.6100 Each Net Amount = \$183.61 Tax Amount = \$0.00 Total = \$183.61 501-7-7210-2531 R & M / Machinery & Equipment \$183.61		
Invoice# 142520 \$73.24 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS AND PLUMBING TOOLS 1.00@ \$73.2400 Each Net Amount = \$73.24 Tax Amount = \$0.00 Total = \$73.24 501-7-7210-2531 R & M / Machinery & Equipment \$73.24		
Invoice# 142521 \$209.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS 1.00@ \$209.9000 Each Net Amount = \$209.90 Tax Amount = \$0.00 Total = \$209.90 501-7-7210-2531 R & M / Machinery & Equipment \$209.90		
Invoice# 142522 \$805.70 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP STANION ELECTRIC 105 LAWRENCE KS-T-5 LIGHT FIXTURES FOR STORAGE ROOM 1.00@ \$805.7000 Each Net Amount = \$805.70 Tax Amount = \$0.00 Total = \$805.70 501-7-7210-2536 R & M / Building Repairs \$805.70		
Invoice# 142523 \$124.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$124.9600 Each Net Amount = \$124.96 Tax Amount = \$0.00 Total = \$124.96 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$124.96		
Invoice# 142524 \$21.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$21.9700 Each Net Amount = \$21.97 Tax Amount = \$0.00 Total = \$21.97 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$21.97		

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Vendor Name	Vendor#	Total
Invoice# 142525 \$5.47 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP THE HOME DEPOT #2211 LAWRENCE KS-BREAKROOM SUPPLIES 1.00@ \$5.4700 Each Net Amount = \$5.47 Tax Amount = \$0.00 Total = \$5.47 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$5.47		
Invoice# 142526 \$8.91 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP THE HOME DEPOT #2211 LAWRENCE KS-TRUCK SUPPLIES 1.00@ \$8.9100 Each Net Amount = \$8.91 Tax Amount = \$0.00 Total = \$8.91 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$8.91		
Invoice# 142527 \$35.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP FULL BRIGHT SIGN & LIG 7855421550 KS-SIGN FOR PRO SHOP AT EAGLE BEND 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$35.00		
Invoice# 142528 \$17.33 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP WAL-MART #0484 LAWRENCE KS-NOTEBOOKS & BINDERS-YOUTH SPORTS 1.00@ \$17.3300 Each Net Amount = \$17.33 Tax Amount = \$0.00 Total = \$17.33 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$17.33		
Invoice# 142529 \$39.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP CHECKERS LAWRENCE KS-TURKEYS - 5K TURKEY TROT RUN 1.00@ \$39.3200 Each Net Amount = \$39.32 Tax Amount = \$0.00 Total = \$39.32 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$39.32		
Invoice# 142530 \$14.33 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP OFFICE DEPOT #419 LAWRENCE KS-VANILLA ENVELOPS CLASP 1.00@ \$14.3300 Each Net Amount = \$14.33 Tax Amount = \$0.00 Total = \$14.33 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$14.33		
Invoice# 142531 \$202.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP FRANCIS SPORTING GOODS LAWRENCE KS-BASKETBALLS& EQUIP. BAGS-YOUTH SPO 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$202.00		

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Vendor Name	Vendor#	Total
Invoice# 142532 \$15.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP HYATT HOTELS REGENCY F/B WICHITA KS-BREAKFAST-KRPA STATE CONFERENCE 1.00@ \$15.3200 Each Net Amount = \$15.32 Tax Amount = \$0.00 Total = \$15.32 211-4-4100-2023 Travel / Meals & Lodging \$15.32		
Invoice# 142533 \$15.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP HYATT HOTELS WICHITA WICHITA KS-DINNER -KRPA STATE CONFERENCE 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-4-4100-2023 Travel / Meals & Lodging \$15.00		
Invoice# 142534 \$192.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP LASER LOGIC 800-335-0505 KS-HOLCOM REC. CTN. PRINTER INK 1.00@ \$192.3200 Each Net Amount = \$192.32 Tax Amount = \$0.00 Total = \$192.32 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$192.32		
Invoice# 142535 \$192.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP LASER LOGIC 800-335-0505 KS-HOLCOM REC. CTN. PRINTER INK 1.00@ \$192.3200 Each Net Amount = \$192.32 Tax Amount = \$0.00 Total = \$192.32 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$192.32		
Invoice# 142536 \$192.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114DP LASER LOGIC 800-335-0505 KS-HOLCOM REC. CTN. PRINTER INK 1.00@ \$192.3200 Each Net Amount = \$192.32 Tax Amount = \$0.00 Total = \$192.32 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$192.32		
Invoice# 142537 \$61.61 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$61.6100 Each Net Amount = \$61.61 Tax Amount = \$0.00 Total = \$61.61 211-4-4170-4031 Supplies / Animal Food & Supplies \$61.61		
Invoice# 142538 \$30.26 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$30.2600 Each Net Amount = \$30.26 Tax Amount = \$0.00 Total = \$30.26 211-4-4170-4031 Supplies / Animal Food & Supplies \$30.26		

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Vendor Name	Vendor#	Total
Invoice# 142539 \$42.79 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$42.7900 Each Net Amount = \$42.79 Tax Amount = \$0.00 Total = \$42.79 211-4-4170-4031 Supplies / Animal Food & Supplies \$42.79		
Invoice# 142540 \$16.63 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$16.6300 Each Net Amount = \$16.63 Tax Amount = \$0.00 Total = \$16.63 211-4-4170-4031 Supplies / Animal Food & Supplies \$16.63		
Invoice# 142541 \$32.87 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$32.8700 Each Net Amount = \$32.87 Tax Amount = \$0.00 Total = \$32.87 211-4-4170-4031 Supplies / Animal Food & Supplies \$32.87		
Invoice# 142542 \$73.12 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP ORSCHELN LAWRENCE 48 LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$73.1200 Each Net Amount = \$73.12 Tax Amount = \$0.00 Total = \$73.12 211-4-4170-4031 Supplies / Animal Food & Supplies \$73.12		
Invoice# 142543 \$16.36 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$16.3600 Each Net Amount = \$16.36 Tax Amount = \$0.00 Total = \$16.36 211-4-4170-4031 Supplies / Animal Food & Supplies \$16.36		
Invoice# 142544 \$72.66 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$72.6600 Each Net Amount = \$72.66 Tax Amount = \$0.00 Total = \$72.66 211-4-4170-4031 Supplies / Animal Food & Supplies \$72.66		
Invoice# 142545 \$51.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$51.2000 Each Net Amount = \$51.20 Tax Amount = \$0.00 Total = \$51.20 211-4-4170-4031 Supplies / Animal Food & Supplies \$51.20		

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Invoice# 142546 \$26.60 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$26.6000 Each Net Amount = \$26.60 Tax Amount = \$0.00 Total = \$26.60 211-4-4170-4031 Supplies / Animal Food & Supplies \$26.60		
Invoice# 142547 \$31.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 211-4-4170-4031 Supplies / Animal Food & Supplies \$31.50		
Invoice# 142548 \$32.85 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114JP WESTLAKE HARDWARE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$32.8500 Each Net Amount = \$32.85 Tax Amount = \$0.00 Total = \$32.85 211-4-4170-4031 Supplies / Animal Food & Supplies \$32.85		
Invoice# 142549 \$439.91 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TP BROWNS SHOE FIT CO 86 785-8428142 KS-UNIFORM SHOES 1.00@ \$439.9100 Each Net Amount = \$439.91 Tax Amount = \$0.00 Total = \$439.91 503-2-2320-4242 Apparel Allowances / Uniforms \$439.91		
Invoice# 142550 \$121.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TP BROWNS SHOE FIT CO 86 785-8428142 KS-UNIFORM SHOES 1.00@ \$121.5000 Each Net Amount = \$121.50 Tax Amount = \$0.00 Total = \$121.50 503-2-2320-4242 Apparel Allowances / Uniforms \$121.50		
Invoice# 142551 \$6.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TP PAYPAL *AGOTZTECHLLC 402-935-7733 CA-PHONE CASE 1.00@ \$6.4800 Each Net Amount = \$6.48 Tax Amount = \$0.00 Total = \$6.48 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$6.48		
Invoice# 142552 \$40.20 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TP AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-CHALK 1.00@ \$40.2000 Each Net Amount = \$40.20 Tax Amount = \$0.00 Total = \$40.20 503-2-2320-4209 Operating Supplies / Other \$40.20		

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Vendor Name	Vendor#	Total
Invoice# 142553 \$15.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TP M & M OFFICE SUPPLY LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$15.4800 Each Net Amount = \$15.48 Tax Amount = \$0.00 Total = \$15.48 503-2-2320-4001 Supplies / Office Supplies \$15.48		
Invoice# 142554 \$73.49 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TP M & M OFFICE SUPPLY LAWRENCE KS-LABEL MAKER 1.00@ \$73.4900 Each Net Amount = \$73.49 Tax Amount = \$0.00 Total = \$73.49 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$73.49		
Invoice# 142555 \$102.84 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114TP M & M OFFICE SUPPLY LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$102.8400 Each Net Amount = \$102.84 Tax Amount = \$0.00 Total = \$102.84 503-2-2320-4001 Supplies / Office Supplies \$102.84		
Invoice# 142556 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TP VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE TRESS POTTER 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142557 \$129.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SP VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE SEAN POTTER 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 142558 \$126.54 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SP CHARLES D JONES & CO INC LAWRENCE KS-AQUASTAT 1.00@ \$126.5400 Each Net Amount = \$126.54 Tax Amount = \$0.00 Total = \$126.54 501-7-7310-2536 R & M / Building Repairs \$126.54		
Invoice# 142559 \$19.18 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SP PATCHEN ELECTRIC & IND LAWRENCE KS-V BELTS 1.00@ \$19.1800 Each Net Amount = \$19.18 Tax Amount = \$0.00 Total = \$19.18 501-7-7310-2531 R & M / Machinery & Equipment \$19.18		

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Vendor Name	Vendor#	Total
Invoice# 142560 \$64.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SP WESTLAKE HARDWARE LAWRENCE KS-WATER LINE CONNECTORS 1.00@ \$64.9400 Each Net Amount = \$64.94 Tax Amount = \$0.00 Total = \$64.94 501-7-7310-2536 R & M / Building Repairs \$64.94		
Invoice# 142561 \$489.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114LS DHW BUCKSTAFF 757-622-4580 VA-TRANZPORT HOODS 1.00@ \$489.0000 Each Net Amount = \$489.00 Tax Amount = \$0.00 Total = \$489.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$489.00		
Invoice# 142562 \$46.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114GP CBW PRODUCTIONS LLC 800-7708046 NH-VOICE MAIL SERVICES 1.00@ \$46.9900 Each Net Amount = \$46.99 Tax Amount = \$0.00 Total = \$46.99 001-2-2130-2135 Service Contracts / Other Service Contracts \$46.99		
Invoice# 142563 \$-46.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114GP CBW PRODUCTIONS LLC CENTER OSSIPENH-CREDIT ON VOICE MAIL SERVICES 1.00@ \$-46.9900 Each Net Amount = \$-46.99 Tax Amount = \$0.00 Total = \$-46.99 001-2-2130-2135 Service Contracts / Other Service Contracts \$-46.99		
Invoice# 142564 \$307.63 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114GP OBSERVINT TECHNOLOGIES 888-5729252 TX-CAMERA EQUIPMENT 1.00@ \$307.6300 Each Net Amount = \$307.63 Tax Amount = \$0.00 Total = \$307.63 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$307.63		
Invoice# 142565 \$51.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR KANSAS RECREATION AND PAR785-2356533 KS-KRPA MEMBERSHIP RENEWAL 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 211-4-4100-2031 Educational / Dues & Subscriptions \$51.00		
Invoice# 142566 \$311.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR BSN*SPORT SUPPLY GROUP 806-527-7510 TX-MISC. SPORTS SUPPLIES FOR HPC 1.00@ \$311.9000 Each Net Amount = \$311.90 Tax Amount = \$0.00 Total = \$311.90 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$311.90		

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Vendor Name	Vendor#	Total
Invoice# 142567 \$5.93 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR WAL-MART #0484 LAWRENCE KS-FOOD COLOR/LIQUID STARCH 1.00@ \$5.9300 Each Net Amount = \$5.93 Tax Amount = \$0.00 Total = \$5.93 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$5.93		
Invoice# 142568 \$79.79 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR STAPLES 877-8267755 TX-X-ACTO WOOD LASER TRIMM 1.00@ \$79.7900 Each Net Amount = \$79.79 Tax Amount = \$0.00 Total = \$79.79 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$79.79		
Invoice# 142569 \$134.03 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR STAPLES 877-8267755 TX-MISC. OFFICE SUPPLIES 1.00@ \$134.0300 Each Net Amount = \$134.03 Tax Amount = \$0.00 Total = \$134.03 211-4-4105-4001 Supplies / Office Supplies \$134.03		
Invoice# 142570 \$134.03 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR STAPLES 877-8267755 TX-MISC. OFFICE SUPPLIES 1.00@ \$134.0300 Each Net Amount = \$134.03 Tax Amount = \$0.00 Total = \$134.03 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$134.03		
Invoice# 142571 \$134.02 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR STAPLES 877-8267755 TX-MISC. OFFICE SUPPLIES 1.00@ \$134.0200 Each Net Amount = \$134.02 Tax Amount = \$0.00 Total = \$134.02 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$134.02		
Invoice# 142572 \$100.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$100.9600 Each Net Amount = \$100.96 Tax Amount = \$0.00 Total = \$100.96 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$100.96		
Invoice# 142573 \$100.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$100.9500 Each Net Amount = \$100.95 Tax Amount = \$0.00 Total = \$100.95 211-4-4105-4001 Supplies / Office Supplies \$100.95		

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Vendor Name	Vendor#	Total
Invoice# 142574 \$100.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$100.9600 Each Net Amount = \$100.96 Tax Amount = \$0.00 Total = \$100.96 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$100.96		
Invoice# 142575 \$16.33 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR LASER LOGIC 800-335-0505 KS-LASER CARTRIDGES 1.00@ \$16.3300 Each Net Amount = \$16.33 Tax Amount = \$0.00 Total = \$16.33 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$16.33		
Invoice# 142576 \$16.33 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR LASER LOGIC 800-335-0505 KS-LASER CARTRIDGES 1.00@ \$16.3300 Each Net Amount = \$16.33 Tax Amount = \$0.00 Total = \$16.33 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$16.33		
Invoice# 142577 \$16.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114JR LASER LOGIC 800-335-0505 KS-LASER CARTRIDGES 1.00@ \$16.3400 Each Net Amount = \$16.34 Tax Amount = \$0.00 Total = \$16.34 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$16.34		
Invoice# 142578 \$24.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BR TRACTOR SUPPLY #1411 LAWRENCE KS-NON-DETERGENT OIL 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 501-7-7310-4103 Motor Vehicle Supplies / Oil & Lubricants \$24.99		
Invoice# 142579 \$115.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BR PUR O ZONE INC LAWRENCE KS-HAND LOTION 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 501-7-7310-4013 Supplies / Janitorial Supplies \$115.00		
Invoice# 142580 \$216.88 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BR THE HOME DEPOT #2211 LAWRENCE KS-LADDER AND BIT HOLDERS 1.00@ \$216.8800 Each Net Amount = \$216.88 Tax Amount = \$0.00 Total = \$216.88 501-7-7310-4020 Supplies / Tools \$216.88		

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Vendor Name	Vendor#	Total
Invoice# 142581 \$109.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BR VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE BLAKE REGNIER 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$109.99		
Invoice# 142582 \$64.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BR ORSCHELN LAWRENCE 48 LAWRENCE KS-WATER HYDRANT 1.00@ \$64.9900 Each Net Amount = \$64.99 Tax Amount = \$0.00 Total = \$64.99 501-7-7310-2536 R & M / Building Repairs \$64.99		
Invoice# 142583 \$60.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BR HERITAGE TRACTOR LAWRENCELAWRENCE KS-CHAIN AND BAR FOR POLE SAW 1.00@ \$60.9700 Each Net Amount = \$60.97 Tax Amount = \$0.00 Total = \$60.97 501-7-7410-4020 Supplies / Tools \$60.97		
Invoice# 142584 \$12.93 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BR WESTLAKE HARDWARE LAWRENCE KS-LIQUID NAILS 1.00@ \$12.9300 Each Net Amount = \$12.93 Tax Amount = \$0.00 Total = \$12.93 501-7-7310-2536 R & M / Building Repairs \$12.93		
Invoice# 142585 \$28.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114PR MCCRAY LUMBER & MILLWORK LAWRENCE KS-LUMBER FOR CURB 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 501-7-7610-4026 Supplies / Distribution Supplies \$28.00		
Invoice# 142586 \$64.39 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114PR THE HOME DEPOT #2211 LAWRENCE KS-STREET SAW SUPPLIESLUMBER FOR CURB 1.00@ \$64.3900 Each Net Amount = \$64.39 Tax Amount = \$0.00 Total = \$64.39 501-7-7610-4026 Supplies / Distribution Supplies \$64.39		
Invoice# 142587 \$74.86 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114PR THE HOME DEPOT #2211 LAWRENCE KS-LUMBER FOR BARRICADES 1.00@ \$74.8600 Each Net Amount = \$74.86 Tax Amount = \$0.00 Total = \$74.86 501-7-7610-4026 Supplies / Distribution Supplies \$74.86		

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Vendor Name	Vendor#	Total
Invoice# 142588 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JR VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE JAMES REUSCH 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142589 \$265.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SR OLD DOMINION FREIGHTLINE 800-4326335 NC-GAS COMPRESSOR FREIGHT 1.00@ \$265.9700 Each Net Amount = \$265.97 Tax Amount = \$0.00 Total = \$265.97 501-7-7310-2324 Other / Freight \$265.97		
Invoice# 142590 \$807.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SR IBT INC 888-8809346 KS-SAFTEY EQUIPMENT 1.00@ \$807.9200 Each Net Amount = \$807.92 Tax Amount = \$0.00 Total = \$807.92 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$807.92		
Invoice# 142591 \$340.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SR IBT INC 888-8809346 KS-LIGHTING TOOLS 1.00@ \$340.3400 Each Net Amount = \$340.34 Tax Amount = \$0.00 Total = \$340.34 501-7-7410-4020 Supplies / Tools \$340.34		
Invoice# 142592 \$269.70 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114SR THE HOME DEPOT #2211 LAWRENCE KS-LIGHTING 1.00@ \$269.7000 Each Net Amount = \$269.70 Tax Amount = \$0.00 Total = \$269.70 501-7-7410-4020 Supplies / Tools \$269.70		
Invoice# 142593 \$10.56 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SR WAL-MART #0484 LAWRENCE KS-HAND SANITIZER 1.00@ \$10.5600 Each Net Amount = \$10.56 Tax Amount = \$0.00 Total = \$10.56 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$10.56		
Invoice# 142594 \$15.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SR BROWNS SHOE FIT CO 86 785-8428142 KS-SHOE SHINE SUPPLIES 1.00@ \$15.8000 Each Net Amount = \$15.80 Tax Amount = \$0.00 Total = \$15.80 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$15.80		

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Vendor Name	Vendor#	Total
Invoice# 142595 \$136.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JR PUR O ZONE INC LAWRENCE KS-JANITORIAL 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 501-7-7220-4013 Supplies / Janitorial Supplies \$136.00		
Invoice# 142596 \$791.33 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114KR ASCAP LICENSE FEE 800-505-4052 NY-ANNUAL LICENSE FEE 1.00@ \$791.3300 Each Net Amount = \$791.33 Tax Amount = \$0.00 Total = \$791.33 211-4-4100-2135 Service Contracts / Other Service Contracts \$791.33		
Invoice# 142597 \$20.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114KR WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS-CRYSTAL 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 142598 \$20.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114KR WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS-ROD CROUCHER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 142599 \$41.60 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114KR WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS-CHAD AND MIKE 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$41.60		
Invoice# 142600 \$296.09 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BR NAPA AUTO PARTS 0000939 LAWRENCE KS-FILTERS AND MISC SUPPLIES 1.00@ \$296.0900 Each Net Amount = \$296.09 Tax Amount = \$0.00 Total = \$296.09 506-4-4920-2531 R & M / Machinery & Equipment \$296.09		
Invoice# 142601 \$37.91 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BR WESTLAKE HARDWARE LAWRENCE KS-PRO SHOP SUPPLIES 1.00@ \$37.9100 Each Net Amount = \$37.91 Tax Amount = \$0.00 Total = \$37.91 506-4-4910-4209 Operating Supplies / Other Operating Supplies \$37.91		

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Vendor Name	Vendor#	Total
Invoice# 142602 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BR VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS - BRETT ROBERT 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 506-4-4920-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142603 \$108.78 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114RR WW GRAINGER 877-2022594 PA-SOAP DISPENSER 1.00@ \$108.7800 Each Net Amount = \$108.78 Tax Amount = \$0.00 Total = \$108.78 501-7-7220-2531 R & M / Machinery & Equipment \$108.78		
Invoice# 142604 \$117.29 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114RR THE HOME DEPOT #2211 LAWRENCE KS-LUMBER & CONCRETE FOR SIGN 1.00@ \$117.2900 Each Net Amount = \$117.29 Tax Amount = \$0.00 Total = \$117.29 501-7-7220-4014 Supplies / Lumber \$117.29		
Invoice# 142605 \$149.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114RR WESTLAKE HARDWARE LAWRENCE KS-BROADCAST SPREADER 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7220-4020 Supplies / Tools \$149.99		
Invoice# 142606 \$43.56 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114WR COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES 1.00@ \$43.5600 Each Net Amount = \$43.56 Tax Amount = \$0.00 Total = \$43.56 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$43.56		
Invoice# 142607 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LR VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE LARRY ROWLAND 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142608 \$299.39 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LR ELLIOTT EQUIPMENT CO 515-986-4840 IA-MAINTENCANCE UNIT 2458 1.00@ \$299.3900 Each Net Amount = \$299.39 Tax Amount = \$0.00 Total = \$299.39 501-7-7410-2531 R & M / Machinery & Equipment \$299.39		

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Invoice# 142609 \$510.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LR SCOTT TEMPERATURE EQUIPME785-8432244 KS-6 MONTH LEASE PAYMENT ICE MACHINE 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$510.00		
Invoice# 142610 \$71.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS WESTLAKE HARDWARE LAWRENCE KS-LIGHTS & STANDS FOR KAW PLANT SHOP 1.00@ \$71.9800 Each Net Amount = \$71.98 Tax Amount = \$0.00 Total = \$71.98 501-7-7220-2531 R & M / Machinery & Equipment \$71.98		
Invoice# 142611 \$70.61 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS STANION ELECTRIC 105 LAWRENCE KS-BLANK COVER & AC VOLTAGE SENSORS 1.00@ \$70.6100 Each Net Amount = \$70.61 Tax Amount = \$0.00 Total = \$70.61 501-7-7220-2531 R & M / Machinery & Equipment \$70.61		
Invoice# 142612 \$931.77 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS USA BLUE BOOK 800-493-9876 IL-25 LB PAILS OF GRANULAR CHLORINE 1.00@ \$931.7700 Each Net Amount = \$931.77 Tax Amount = \$0.00 Total = \$931.77 501-7-7220-2531 R & M / Machinery & Equipment \$931.77		
Invoice# 142613 \$999.04 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS FERGUSON ENTERPRISES #220785-842-7524 KS-COPPER PIPE/SUPPLIES-SHOP EAST SIDE 1.00@ \$999.0400 Each Net Amount = \$999.04 Tax Amount = \$0.00 Total = \$999.04 501-7-7220-2531 R & M / Machinery & Equipment \$999.04		
Invoice# 142614 \$185.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS ANDERSON RENTAL INC LAWRENCE KS-SCISSOR LIGHT FOR OUTSIDE LIGHTS 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 501-7-7220-2531 R & M / Machinery & Equipment \$185.00		
Invoice# 142615 \$189.16 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS STANION ELECTRIC 105 LAWRENCE KS-LINELESS RUBBER TAPE FOR KAW 1.00@ \$189.1600 Each Net Amount = \$189.16 Tax Amount = \$0.00 Total = \$189.16 501-7-7220-2531 R & M / Machinery & Equipment \$189.16		

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Vendor Name	Vendor#	Total
Invoice# 142616 \$564.59 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS STANION ELECTRIC 105 LAWRENCE KS-SUPPLIES FOR LIGHT ON 2ND FLOOR 1.00@ \$564.5900 Each Net Amount = \$564.59 Tax Amount = \$0.00 Total = \$564.59 501-7-7220-2531 R & M / Machinery & Equipment \$564.59		
Invoice# 142617 \$62.10 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS THE HOME DEPOT #2211 LAWRENCE KS-FORM BOARDS FOR #7 CS PUMP 1.00@ \$62.1000 Each Net Amount = \$62.10 Tax Amount = \$0.00 Total = \$62.10 501-7-7220-2531 R & M / Machinery & Equipment \$62.10		
Invoice# 142618 \$192.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS ANDERSON RENTAL INC LAWRENCE KS-SCAFFOLDING FOR NEW K-TORK 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 501-7-7220-2531 R & M / Machinery & Equipment \$192.00		
Invoice# 142619 \$721.14 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114DS WW GRAINGER 877-2022594 PA-SAFETY HARNESS & SHOP SUPPLIES 1.00@ \$721.1400 Each Net Amount = \$721.14 Tax Amount = \$0.00 Total = \$721.14 501-7-7220-2531 R & M / Machinery & Equipment \$721.14		
Invoice# 142620 \$39.11 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RS STAPLES 877-8267755 TX-VARIOUS OFFICE SUPPLIES 1.00@ \$39.1100 Each Net Amount = \$39.11 Tax Amount = \$0.00 Total = \$39.11 211-4-4105-4001 Supplies / Office Supplies \$39.11		
Invoice# 142621 \$113.96 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RS TPC*GOPHER 800-533-0446 MN-BASKETBALL NETS/ TENNIS PADDLES 1.00@ \$113.9600 Each Net Amount = \$113.96 Tax Amount = \$0.00 Total = \$113.96 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$113.96		
Invoice# 142622 \$19.31 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RS MUELLER*POOLNDARTS.COM 800-627-8888 NE-FOOSBALLS 1.00@ \$19.3100 Each Net Amount = \$19.31 Tax Amount = \$0.00 Total = \$19.31 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$19.31		

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Vendor Name	Vendor#	Total
Invoice# 142623 \$3.33 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RS STAPLES 877-8267755 TX-TAPE DISPENSER 1.00@ \$3.3300 Each Net Amount = \$3.33 Tax Amount = \$0.00 Total = \$3.33 211-4-4105-4001 Supplies / Office Supplies \$3.33		
Invoice# 142624 \$-3.33 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114RS STAPLES COPPELL TX-TAPE DISPENSER RETURNED/REFUND 1.00@ \$-3.3300 Each Net Amount = \$-3.33 Tax Amount = \$0.00 Total = \$-3.33 211-4-4105-4001 Supplies / Office Supplies \$-3.33		
Invoice# 142625 \$20.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CO WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS FOR TOM WILSON 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 501-7-7100-4001 Supplies / Office Supplies \$20.80		
Invoice# 142626 \$20.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CO WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS FOR BOB SKINNER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 501-7-7100-4001 Supplies / Office Supplies \$20.80		
Invoice# 142627 \$29.40 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CO WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS FOR NICK HOYT 1.00@ \$29.4000 Each Net Amount = \$29.40 Tax Amount = \$0.00 Total = \$29.40 501-7-7100-4001 Supplies / Office Supplies \$29.40		
Invoice# 142628 \$36.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CO JIMMY JOHNS - 486 785-8410011 KS-WEF WEBINAR ENGINEERING LUNCH 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$36.00		
Invoice# 142629 \$14.49 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BS WESTLAKE HARDWARE LAWRENCE KS-MISC TOOLS 1.00@ \$14.4900 Each Net Amount = \$14.49 Tax Amount = \$0.00 Total = \$14.49 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$14.49		

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Vendor Name	Vendor#	Total
Invoice# 142630 \$13.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BS LAWRENCE BATTERY LAWRENCE KS-MISC SUPPLIES 1.00@ \$13.9400 Each Net Amount = \$13.94 Tax Amount = \$0.00 Total = \$13.94 001-4-4030-4012 Supplies / Electrical Supplies \$13.94		
Invoice# 142631 \$45.30 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BS WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLIES 1.00@ \$45.3000 Each Net Amount = \$45.30 Tax Amount = \$0.00 Total = \$45.30 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$45.30		
Invoice# 142632 \$180.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BS JOHNSON CO CONTRACTOR OLATHE KS-CONTRACTOR LICENSING CLASS 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-4-4030-2030 Educational / Conferences & Seminars \$180.00		
Invoice# 142633 \$4.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BS MUNICIPAY*SERVICE FEE 877-564-5656 ME-NPS CONVENIENCE FEE 1.00@ \$4.3200 Each Net Amount = \$4.32 Tax Amount = \$0.00 Total = \$4.32 001-4-4030-2030 Educational / Conferences & Seminars \$4.32		
Invoice# 142634 \$11.37 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114ES COTTINS HARDWARE AND REN LAWRENCE KS-OFFICE CHAIR REPAIR 1.00@ \$11.3700 Each Net Amount = \$11.37 Tax Amount = \$0.00 Total = \$11.37 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$11.37		
Invoice# 142635 \$60.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114ES KANSAS RECREATION AND PAR785-2356533 KS-KRPA LUNCHEON 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4100-2023 Travel / Meals & Lodging \$60.00		
Invoice# 142636 \$48.04 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114ES LARRYS SHORTSTOP TOPEKA KS-FUEL 1.00@ \$48.0400 Each Net Amount = \$48.04 Tax Amount = \$0.00 Total = \$48.04 211-4-4100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$48.04		

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Vendor Name	Vendor#	Total
Invoice# 142637 \$1,964.13 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114ES HYATT HOTELS WICHITA WICHITA KS-STAFF LODGING DURING CONFERENCE 1.00@ \$1964.1300 Each Net Amount = \$1,964.13 Tax Amount = \$0.00 Total = \$1,964.13 211-4-4100-2023 Travel / Meals & Lodging \$1,964.13		
Invoice# 142638 \$99.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MS VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE MARK SHEPHERD 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 142639 \$33.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TS OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$33.9900 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99 501-7-7310-4001 Supplies / Office Supplies \$33.99		
Invoice# 142640 \$165.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114TS WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$165.9200 Each Net Amount = \$165.92 Tax Amount = \$0.00 Total = \$165.92 501-7-7310-4020 Supplies / Tools \$165.92		
Invoice# 142641 \$169.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BS SHERWIN WILLIAMS #7218 LAWRENCE KS-PAINT FOR BACKFLOW PREVENTORS 1.00@ \$169.7500 Each Net Amount = \$169.75 Tax Amount = \$0.00 Total = \$169.75 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$169.75		
Invoice# 142642 \$17.94 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BS WESTLAKE HARDWARE LAWRENCE KS-PAINT BUCKETS 1.00@ \$17.9400 Each Net Amount = \$17.94 Tax Amount = \$0.00 Total = \$17.94 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$17.94		
Invoice# 142643 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114BS VANDERBILT'S NO. 10 INC LAWRENCE KS-YEARLY BOOT ALLOWANCE BOB SKINNER 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 142644 \$396.93 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SS AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-THUMB DRIVES CAMERAS & MEM CDS 1.00@ \$396.9300 Each Net Amount = \$396.93 Tax Amount = \$0.00 Total = \$396.93 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$396.93		
Invoice# 142645 \$25.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS INSTOCKLABELS.COM 801-634-2400 UT-JAN-MARCH LABELS FOR PROS FILES 1.00@ \$25.9500 Each Net Amount = \$25.95 Tax Amount = \$0.00 Total = \$25.95 001-1-1090-4001 Supplies / Office Supplies \$25.95		
Invoice# 142646 \$65.73 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-DRY ERASE CALENDAR & STEP STOOL 1.00@ \$65.7300 Each Net Amount = \$65.73 Tax Amount = \$0.00 Total = \$65.73 001-1-1090-4001 Supplies / Office Supplies \$65.73		
Invoice# 142647 \$37.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAMP X PRESS COM 414-7714150 WI-INK PAD REFILLS 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 001-1-1090-4001 Supplies / Office Supplies \$37.98		
Invoice# 142648 \$244.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$244.0000 Each Net Amount = \$244.00 Tax Amount = \$0.00 Total = \$244.00 001-1-1090-4001 Supplies / Office Supplies \$244.00		
Invoice# 142649 \$41.71 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-CANON PRINTING CALCULATOR 1.00@ \$41.7100 Each Net Amount = \$41.71 Tax Amount = \$0.00 Total = \$41.71 001-1-1090-4001 Supplies / Office Supplies \$41.71		
Invoice# 142650 \$123.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-BOXES 1.00@ \$123.4800 Each Net Amount = \$123.48 Tax Amount = \$0.00 Total = \$123.48 001-1-1090-4001 Supplies / Office Supplies \$123.48		

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Vendor Name	Vendor#	Total
Invoice# 142651 \$177.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS LASER LOGIC 800-335-0505 KS-HP P1606/1536 MFP TONER 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 001-1-1090-4001 Supplies / Office Supplies \$177.00		
Invoice# 142652 \$-123.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES COPPELL TX-CREDIT FOR BOXES NEVER RECEIVED 1.00@ \$-123.4800 Each Net Amount = \$-123.48 Tax Amount = \$0.00 Total = \$-123.48 001-1-1090-4001 Supplies / Office Supplies \$-123.48		
Invoice# 142653 \$140.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS USPS 19501605832209603 LAWRENCE KS-PO BOX ANNUAL RENEWAL FEE 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-1-1090-4001 Supplies / Office Supplies \$140.00		
Invoice# 142654 \$20.63 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-BATTERIES & PROSECUTOR CALENDAR 1.00@ \$20.6300 Each Net Amount = \$20.63 Tax Amount = \$0.00 Total = \$20.63 001-1-1090-4001 Supplies / Office Supplies \$20.63		
Invoice# 142655 \$26.56 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-ASSORTMENT OF POST IT FLAGS 1.00@ \$26.5600 Each Net Amount = \$26.56 Tax Amount = \$0.00 Total = \$26.56 001-1-1090-4001 Supplies / Office Supplies \$26.56		
Invoice# 142656 \$36.46 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-GOJO HAND CLEANER FOR FINGER PRINTS 1.00@ \$36.4600 Each Net Amount = \$36.46 Tax Amount = \$0.00 Total = \$36.46 001-1-1090-4001 Supplies / Office Supplies \$36.46		
Invoice# 142657 \$404.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS OFFICE WORLD INC. 541-6879704 OR-PENS & FILE FOLDERS 1.00@ \$404.7600 Each Net Amount = \$404.76 Tax Amount = \$0.00 Total = \$404.76 001-1-1090-4001 Supplies / Office Supplies \$404.76		

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Vendor Name	Vendor#	Total
Invoice# 142658 \$50.90 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-EXPANDA FILES FOR ARCHIVED TICKETS 1.00@ \$50.9000 Each Net Amount = \$50.90 Tax Amount = \$0.00 Total = \$50.90 001-1-1090-4001 Supplies / Office Supplies \$50.90		
Invoice# 142659 \$88.37 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS THE STAMP MAKER 734-4517300 MI-DNA AND PAID STAMPS 1.00@ \$88.3700 Each Net Amount = \$88.37 Tax Amount = \$0.00 Total = \$88.37 001-1-1090-4001 Supplies / Office Supplies \$88.37		
Invoice# 142660 \$258.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS LASER LOGIC 800-335-0505 KS-HP PRO 400 M401/MFP M425 TONER 1.00@ \$258.0000 Each Net Amount = \$258.00 Tax Amount = \$0.00 Total = \$258.00 001-1-1090-4001 Supplies / Office Supplies \$258.00		
Invoice# 142661 \$62.61 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-9X12 CLASP & DISK MAILER ENVELOPES 1.00@ \$62.6100 Each Net Amount = \$62.61 Tax Amount = \$0.00 Total = \$62.61 001-1-1090-4001 Supplies / Office Supplies \$62.61		
Invoice# 142662 \$42.03 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-CALENDAR FOR LIBBY KEOGH/EXP FILE 1.00@ \$42.0300 Each Net Amount = \$42.03 Tax Amount = \$0.00 Total = \$42.03 001-1-1090-4001 Supplies / Office Supplies \$42.03		
Invoice# 142663 \$115.85 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-HEAVY DUTY BOXES 1.00@ \$115.8500 Each Net Amount = \$115.85 Tax Amount = \$0.00 Total = \$115.85 001-1-1090-4001 Supplies / Office Supplies \$115.85		
Invoice# 142664 \$58.30 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-STAPLES AND DYMO PRINTERS LABELS 1.00@ \$58.3000 Each Net Amount = \$58.30 Tax Amount = \$0.00 Total = \$58.30 001-1-1090-4001 Supplies / Office Supplies \$58.30		

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Vendor Name	Vendor#	Total
Invoice# 142665 \$83.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# MC021114CS STAPLES 877-8267755 TX-SOFTSOAP 1.00@ \$83.8000 Each Net Amount = \$83.80 Tax Amount = \$0.00 Total = \$83.80 001-1-1090-4013 Supplies / Janitorial Supplies \$83.80		
Invoice# 142666 \$199.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114MS KANSAS STATE SOCIETY OF 00913-8266302 KS-EMPLOYMENT LAW AND LEGISLATIVE CONF 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-1-1053-2030 Educational / Conferences & Seminars \$199.00		
Invoice# 142667 \$39.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JS ORSCHELN LAWRENCE 48 LAWRENCE KS-2 AMMO CANS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$39.98		
Invoice# 142668 \$70.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JS WAL-MART #0484 LAWRENCE KS-HAND SANITIZER & BOOT BRUSHES 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$70.00		
Invoice# 142669 \$11.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JS WESTLAKE HARDWARE LAWRENCE KS-POLISH 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$11.98		
Invoice# 142670 \$525.06 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114PT SIGMA ALDRICH US 800-3253010 MO-FIBERS FOR GC/MS 1.00@ \$525.0600 Each Net Amount = \$525.06 Tax Amount = \$0.00 Total = \$525.06 501-7-7510-4035 Supplies / Laboratory Supplies \$525.06		
Invoice# 142671 \$227.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114PT BIOVIR LABORATORIES INC 707-747-5906 CA-BIOSOLIDS CAKE 1.00@ \$227.9900 Each Net Amount = \$227.99 Tax Amount = \$0.00 Total = \$227.99 501-7-7510-4035 Supplies / Laboratory Supplies \$227.99		

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Vendor Name	Vendor#	Total
Invoice# 142672 \$632.95 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114PT PRAXAIR #4NM 800-401-5475 KS-GC/MS HELIUM 1.00@ \$632.9500 Each Net Amount = \$632.95 Tax Amount = \$0.00 Total = \$632.95 501-7-7510-4035 Supplies / Laboratory Supplies \$632.95		
Invoice# 142673 \$40.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT WESTLAKE HARDWARE LAWRENCE KS-PRIMER PAINT 1.00@ \$40.5000 Each Net Amount = \$40.50 Tax Amount = \$0.00 Total = \$40.50 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$40.50		
Invoice# 142674 \$290.81 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT ULINE *SHIP SUPPLIES 800-295-5510 IL-EVIDENCE PACKAGING SUPPLIES 1.00@ \$290.8100 Each Net Amount = \$290.81 Tax Amount = \$0.00 Total = \$290.81 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$290.81		
Invoice# 142675 \$239.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT PEAVEY CORP. 913-495-6757 KS-CRIME SCENE PROCESSING SUPPLIES 1.00@ \$239.5000 Each Net Amount = \$239.50 Tax Amount = \$0.00 Total = \$239.50 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$239.50		
Invoice# 142676 \$10.70 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT TGI FRIDAYS #1935 ATLANTA GA-MEAL RE: INVESTIGATION 1.00@ \$10.7000 Each Net Amount = \$10.70 Tax Amount = \$0.00 Total = \$10.70 001-2-2130-2023 Travel / Meals & Lodging \$10.70		
Invoice# 142677 \$4.52 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT RACETRAC567 00005678 MIAMI ... FL-MEAL RE: INVESTIGATION 1.00@ \$4.5200 Each Net Amount = \$4.52 Tax Amount = \$0.00 Total = \$4.52 001-2-2130-2023 Travel / Meals & Lodging \$4.52		
Invoice# 142678 \$336.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT SOUTHERN WRECKERS HOMESTEAD FL-TOW BILL/ STORAGE RE: INVESTIGATION 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00 001-2-2130-2135 Service Contracts / Other Service Contracts \$336.00		

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Invoice# 142679 \$11.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT NATURES TABLE (CC) ST. CLOUD FL-MEAL RE: INVESTIGATION 1.00@ \$11.3400 Each Net Amount = \$11.34 Tax Amount = \$0.00 Total = \$11.34 001-2-2130-2023 Travel / Meals & Lodging \$11.34		
Invoice# 142680 \$42.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT KCI AIRPORT PARKING KANSAS CITY MO-PARKING RE: INVESTIGATION 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-2-2130-2022 Travel / Other Transportation \$42.00		
Invoice# 142681 \$236.75 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT ARROWHEAD SCIENTIFIC INC 800-9533274 KS-EVIDENCE LAB SUPPLIES 1.00@ \$236.7500 Each Net Amount = \$236.75 Tax Amount = \$0.00 Total = \$236.75 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$236.75		
Invoice# 142682 \$299.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT SPEXCRIMINA 732-623-0416 NJ-EVIDENCE PACKAGING & SUPPLIES 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$299.00		
Invoice# 142683 \$162.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT SPEXCRIMINA 732-623-0416 NJ-EVIDENCE PACKAGING & SUPPLIES 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$162.00		
Invoice# 142684 \$129.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT SPEXCRIMINA 732-623-0416 NJ-EVIDENCE PACKAGING & SUPPLIES 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$129.00		
Invoice# 142685 \$86.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114ZT SPEXCRIMINA 732-623-0416 NJ-EVIDENCE PACKAGING & SUPPLIES 1.00@ \$86.4800 Each Net Amount = \$86.48 Tax Amount = \$0.00 Total = \$86.48 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$86.48		

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Vendor Name	Vendor#	Total
Invoice# 142686 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LT VANDERBILT'S NO. 10 INC LAWRENCE KS-WORK BOOTS FOR LARRY SANDERS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4024 Supplies / Wearing Apparel \$150.00		
Invoice# 142687 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LT VANDERBILT'S NO. 10 INC LAWRENCE KS-WORK BOOTS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4024 Supplies / Wearing Apparel \$150.00		
Invoice# 142688 \$139.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LT VANDERBILT'S NO. 10 INC LAWRENCE KS-WORK BOOTS FOR DALLAS MERRITT 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7610-4024 Supplies / Wearing Apparel \$139.99		
Invoice# 142689 \$57.48 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LT YELLO SUB LAWRENCE KS-WORKING LUNCH 1.00@ \$57.4800 Each Net Amount = \$57.48 Tax Amount = \$0.00 Total = \$57.48 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$57.48		
Invoice# 142690 \$39.45 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LT THE HOME DEPOT #2211 LAWRENCE KS-REPLACED MAILBOX 1.00@ \$39.4500 Each Net Amount = \$39.45 Tax Amount = \$0.00 Total = \$39.45 501-7-7610-4026 Supplies / Distribution Supplies \$39.45		
Invoice# 142691 \$72.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114LT WESTLAKE HARDWARE LAWRENCE KS-SNOW SHOVELS 1.00@ \$72.9700 Each Net Amount = \$72.97 Tax Amount = \$0.00 Total = \$72.97 501-7-7610-4020 Supplies / Tools \$72.97		
Invoice# 142692 \$417.58 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114CT FASHION SEATING UNION NJ-TABLE AND CHAIR SET 1.00@ \$417.5800 Each Net Amount = \$417.58 Tax Amount = \$0.00 Total = \$417.58 211-4-4195-4209 Operating Supplies / Other \$417.58		

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Vendor Name	Vendor#	Total
Invoice# 142693 \$80.23 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# SA021114AT WESTLAKE HARDWARE LAWRENCE KS-COAT HOOK BOLTS 1.00@ \$80.2300 Each Net Amount = \$80.23 Tax Amount = \$0.00 Total = \$80.23 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$80.23		
Invoice# 142694 \$13.08 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# SA021114AT WESTLAKE HARDWARE LAWRENCE KS-LOCK NUTS FASTENERS 1.00@ \$13.0800 Each Net Amount = \$13.08 Tax Amount = \$0.00 Total = \$13.08 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$13.08		
Invoice# 142695 \$79.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114MT LASER LOGIC 800-335-0505 KS-INCORRECT CHARGE 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 501-7-7100-4001 Supplies / Office Supplies \$79.00		
Invoice# 142696 \$89.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU VANDERBILT'S NO. 10 INC LAWRENCE KS-INSULATED COVERALLS 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 001-3-3010-4024 Supplies / Wearing Apparel \$89.99		
Invoice# 142697 \$31.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU OFFICE DEPOT #419 LAWRENCE KS-PRINTER CARTRIDGE 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 001-3-3010-4001 Supplies / Office Supplies \$31.99		
Invoice# 142698 \$144.22 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU UNITED RENTALS #018369 813-269-6470 KS-CORE DRILL BIT 1.00@ \$144.2200 Each Net Amount = \$144.22 Tax Amount = \$0.00 Total = \$144.22 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$144.22		
Invoice# 142699 \$45.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU CASEYS GEN STORE 2847 SALINA KS-GAS 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-3-3010-2023 Travel / Meals & Lodging \$45.00		

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Vendor Name	Vendor#	Total
Invoice# 142700 \$23.30 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU JALISCO MEXICAN RESTAU SALINA KS-FOOD 1.00@ \$23.3000 Each Net Amount = \$23.30 Tax Amount = \$0.00 Total = \$23.30 001-3-3010-2023 Travel / Meals & Lodging \$23.30		
Invoice# 142701 \$30.11 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU APPLEBEES #1004 SALINA KS-FOOD 1.00@ \$30.1100 Each Net Amount = \$30.11 Tax Amount = \$0.00 Total = \$30.11 001-3-3010-2023 Travel / Meals & Lodging \$30.11		
Invoice# 142702 \$40.36 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU DAIMARU STEAKHOUSE SALINA KS-FOOD 1.00@ \$40.3600 Each Net Amount = \$40.36 Tax Amount = \$0.00 Total = \$40.36 001-3-3010-2023 Travel / Meals & Lodging \$40.36		
Invoice# 142703 \$21.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU SUBWAY 00250498 SALINA KS-FOOD 1.00@ \$21.3400 Each Net Amount = \$21.34 Tax Amount = \$0.00 Total = \$21.34 001-3-3010-2023 Travel / Meals & Lodging \$21.34		
Invoice# 142704 \$17.91 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU COYOTE CANYON SALINA KS-FOOD 1.00@ \$17.9100 Each Net Amount = \$17.91 Tax Amount = \$0.00 Total = \$17.91 001-3-3010-2023 Travel / Meals & Lodging \$17.91		
Invoice# 142705 \$9.25 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU GENESIS HEALTH CLU SALINA KS-SHAKES FOR DINNER 1.00@ \$9.2500 Each Net Amount = \$9.25 Tax Amount = \$0.00 Total = \$9.25 001-3-3010-2023 Travel / Meals & Lodging \$9.25		
Invoice# 142706 \$272.10 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU COUNTRY INN BY CARLSON SALINA KS-HOTEL 1.00@ \$272.1000 Each Net Amount = \$272.10 Tax Amount = \$0.00 Total = \$272.10 001-3-3010-2023 Travel / Meals & Lodging \$272.10		
Invoice# 142707 \$272.10 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU COUNTRY INN BY CARLSON SALINA KS-HOTEL 1.00@ \$272.1000 Each Net Amount = \$272.10 Tax Amount = \$0.00 Total = \$272.10 001-3-3010-2023 Travel / Meals & Lodging \$272.10		

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Vendor Name	Vendor#	Total
Invoice# 142708 \$32.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU COX BROS. BBQ JUNCTION CITYKS-FOOD 1.00@ \$32.8000 Each Net Amount = \$32.80 Tax Amount = \$0.00 Total = \$32.80 001-3-3010-2023 Travel / Meals & Lodging \$32.80		
Invoice# 142709 \$28.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PW021114SU PILOT 00009035 SALINA KS-GAS 1.00@ \$28.5000 Each Net Amount = \$28.50 Tax Amount = \$0.00 Total = \$28.50 001-3-3010-2023 Travel / Meals & Lodging \$28.50		
Invoice# 142710 \$295.06 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SV NATIONAL PRODUCTS INC 206-763-8361 WA-PHONE MOUNTS FOR PATROL VEHICLES 1.00@ \$295.0600 Each Net Amount = \$295.06 Tax Amount = \$0.00 Total = \$295.06 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$295.06		
Invoice# 142711 \$117.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# LE021114SW KS SECRETARY OF STATE- 785-296-6187 KS-KSA SUPPS 2013 1.00@ \$117.5000 Each Net Amount = \$117.50 Tax Amount = \$0.00 Total = \$117.50 001-1-1020-2120 Printing & Publications / Printing \$117.50		
Invoice# 142712 \$822.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# LE021114SW KS SECRETARY OF STATE- 785-296-6187 KS-KSA SUPPS 2013 1.00@ \$822.5000 Each Net Amount = \$822.50 Tax Amount = \$0.00 Total = \$822.50 001-1-1080-4044 Supplies / Books \$822.50		
Invoice# 142713 \$8.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114RW THE BOURGEOIS PIG LAWRENCE KS-SHRM MEETING 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1053-2023 Travel / Meals & Lodging \$8.00		
Invoice# 142714 \$164.85 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114RW WALGREENS #3056 LAWRENCE KS-LEAP AWARD FOR SOLID WASTE CREW 1.00@ \$164.8500 Each Net Amount = \$164.85 Tax Amount = \$0.00 Total = \$164.85 502-3-3515-4023 Supplies / Awards \$164.85		

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Vendor Name	Vendor#	Total
Invoice# 142715 \$225.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114RW KU UNIV CAREER CTR WEB 785-864-5961 KS-KU CAREER FAIR 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-1-1053-2122 Printing & Publications / Other Advertising \$225.00		
Invoice# 142716 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114RW GOVERNMENT FINANCE OFFIC 312-977-9700 IL-ASST FINANCE DIR ADVERTISING 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1060-2344 Other / Recruitment \$150.00		
Invoice# 142717 \$728.05 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114RW JASONS DELI 9003 LAWRENCE KS-LEAP BREAKFAST FOR SW CREW 1.00@ \$728.0500 Each Net Amount = \$728.05 Tax Amount = \$0.00 Total = \$728.05 502-3-3515-4023 Supplies / Awards \$728.05		
Invoice# 142718 \$155.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PE021114RW RUSH FAMILY HEALTH CARE 903-794-7874 TX-PHY/DRG SCREEN FOR DANIEL SHIPPS 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 504-3-3210-2344 Other / Recruitment \$155.00		
Invoice# 142719 \$434.40 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW WW GRAINGER 877-2022594 PA-WIRE IN MASTER BACKWASH VALVE 1.00@ \$434.4000 Each Net Amount = \$434.40 Tax Amount = \$0.00 Total = \$434.40 501-7-7220-2531 R & M / Machinery & Equipment \$434.40		
Invoice# 142720 \$187.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW JAYHAWK TROPHY CO INC LAWRENCE KS-UPDATE PANEL LABELS 1.00@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 501-7-7220-2531 R & M / Machinery & Equipment \$187.50		
Invoice# 142721 \$41.16 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW WW GRAINGER 877-2022594 PA-DRESS UP WIRING IN PANELS 1.00@ \$41.1600 Each Net Amount = \$41.16 Tax Amount = \$0.00 Total = \$41.16 501-7-7220-2531 R & M / Machinery & Equipment \$41.16		

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Vendor Name	Vendor#	Total
Invoice# 142722 \$204.85 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW WW GRAINGER 877-2022594 PA-DRESS UP WIRING IN PANELS 1.00@ \$204.8500 Each Net Amount = \$204.85 Tax Amount = \$0.00 Total = \$204.85 501-7-7220-2531 R & M / Machinery & Equipment \$204.85		
Invoice# 142723 \$92.06 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW WW GRAINGER 877-2022594 PA-CHISSELS FOR DEMOLITION HAMMER 1.00@ \$92.0600 Each Net Amount = \$92.06 Tax Amount = \$0.00 Total = \$92.06 501-7-7220-2531 R & M / Machinery & Equipment \$92.06		
Invoice# 142724 \$220.40 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW STANION ELECTRIC 105 LAWRENCE KS-ELETRICAL CIRCUIT TO HYDONIC HEATER 1.00@ \$220.4000 Each Net Amount = \$220.40 Tax Amount = \$0.00 Total = \$220.40 501-7-7220-2531 R & M / Machinery & Equipment \$220.40		
Invoice# 142725 \$637.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW WESTERN EXTRALITE LAWRE785-842-4174 KS-1-1/4 OCAL PVC COATED CONDUIT PARTS 1.00@ \$637.5000 Each Net Amount = \$637.50 Tax Amount = \$0.00 Total = \$637.50 501-7-7220-2531 R & M / Machinery & Equipment \$637.50		
Invoice# 142726 \$649.05 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW WESTERN EXTRALITE LAWRE785-842-4174 KS-WIRE ACTUATORS & FILTER EQUIPMENT 1.00@ \$649.0500 Each Net Amount = \$649.05 Tax Amount = \$0.00 Total = \$649.05 501-7-7220-2531 R & M / Machinery & Equipment \$649.05		
Invoice# 142727 \$82.71 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW WESTERN EXTRALITE LAWRE785-842-4174 KS-ELECTRICAL TERMINAL LUGS 1.00@ \$82.7100 Each Net Amount = \$82.71 Tax Amount = \$0.00 Total = \$82.71 501-7-7220-2531 R & M / Machinery & Equipment \$82.71		
Invoice# 142728 \$160.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114JW LOGIC INC 913-747-2378 KS-AMPLIFIER TO GET 4G RECEPTION - KAW 1.00@ \$160.7600 Each Net Amount = \$160.76 Tax Amount = \$0.00 Total = \$160.76 501-7-7220-2531 R & M / Machinery & Equipment \$160.76		

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Vendor Name	Vendor#	Total
Invoice# 142729 \$508.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MW BROWNELLS INC 641-6235401 IA-CRT GUN CLEANING SUPPLIES 1.00@ \$508.7600 Each Net Amount = \$508.76 Tax Amount = \$0.00 Total = \$508.76 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$508.76		
Invoice# 142730 \$65.32 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MW WAL-MART #0484 LAWRENCE KS-CRT GUN CLEANING SUPPLIES 1.00@ \$65.3200 Each Net Amount = \$65.32 Tax Amount = \$0.00 Total = \$65.32 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$65.32		
Invoice# 142731 \$45.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MW BROWNELLS INC 641-6235401 IA-CRT GUN CLEANING SUPPLIES 1.00@ \$45.9800 Each Net Amount = \$45.98 Tax Amount = \$0.00 Total = \$45.98 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$45.98		
Invoice# 142732 \$3.49 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MW RADIOSHACK COR00185280 LAWRENCE KS-PIECE FOR BATTERY JUMP BOX 1.00@ \$3.4900 Each Net Amount = \$3.49 Tax Amount = \$0.00 Total = \$3.49 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$3.49		
Invoice# 142733 \$74.54 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114MW WAL-MART #0484 LAWRENCE KS-JUMPER CABLES FOR PATROL CARS 1.00@ \$74.5400 Each Net Amount = \$74.54 Tax Amount = \$0.00 Total = \$74.54 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$74.54		
Invoice# 142734 \$117.85 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JW GOVX INC 858-224-7800 CA-IPHONE 5S CASES 1.00@ \$117.8500 Each Net Amount = \$117.85 Tax Amount = \$0.00 Total = \$117.85 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$117.85		
Invoice# 142735 \$782.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JW NEXTWAREHOUSE.COM 877-2356628 PA-BATTERIES FOR PATROL CAR PRINTERS 1.00@ \$782.7600 Each Net Amount = \$782.76 Tax Amount = \$0.00 Total = \$782.76 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$782.76		

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Vendor Name	Vendor#	Total
Invoice# 142736 \$161.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JW MOTOROLA INC. - ONLINE 800-814-0601 IL-CABLES FOR MDC MAINTENANCE 1.00@ \$161.5000 Each Net Amount = \$161.50 Tax Amount = \$0.00 Total = \$161.50 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$161.50		
Invoice# 142737 \$49.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JW B & H PHOTO-VIDEO.COM 800-9479950 NY-INK FOR BRAVO DISK PRINTERS 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$49.50		
Invoice# 142738 \$359.03 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JW B & H PHOTO-VIDEO.COM 800-9479950 NY-INK FOR LARGE FORMAT PRINTER AT ITC 1.00@ \$359.0300 Each Net Amount = \$359.03 Tax Amount = \$0.00 Total = \$359.03 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$359.03		
Invoice# 142739 \$384.35 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JW GOVX INC 858-224-7800 CA-IPHONE 4S CASES & CLIPS 1.00@ \$384.3500 Each Net Amount = \$384.35 Tax Amount = \$0.00 Total = \$384.35 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$384.35		
Invoice# 142740 \$74.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JW B & H PHOTO-VIDEO.COM 800-9479950 NY-PRINT HEAD FOR BRAVO PRINTERS 1.00@ \$74.9900 Each Net Amount = \$74.99 Tax Amount = \$0.00 Total = \$74.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$74.99		
Invoice# 142741 \$97.15 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114JW B & H PHOTO-VIDEO.COM 800-9479950 NY-INK FOR BRAVO PRINTERS 1.00@ \$97.1500 Each Net Amount = \$97.15 Tax Amount = \$0.00 Total = \$97.15 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$97.15		
Invoice# 142742 \$189.78 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# FI021114BW STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$189.7800 Each Net Amount = \$189.78 Tax Amount = \$0.00 Total = \$189.78 001-1-1065-4001 Supplies / Office Supplies \$189.78		

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Invoice# 142743 \$1,035.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# FI021114BW WHITAKER 800-243-9226 MD-LETTER OPENER 1.00@ \$1035.0000 Each Net Amount = \$1,035.00 Tax Amount = \$0.00 Total = \$1,035.00 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$1,035.00		
Invoice# 142744 \$38.70 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# FI021114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$38.7000 Each Net Amount = \$38.70 Tax Amount = \$0.00 Total = \$38.70 001-1-1060-4001 Supplies / Office Supplies \$38.70		
Invoice# 142745 \$8.74 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# FI021114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$8.7400 Each Net Amount = \$8.74 Tax Amount = \$0.00 Total = \$8.74 501-1-1069-4001 Supplies / Office Supplies \$8.74		
Invoice# 142746 \$99.06 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# FI021114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$99.0600 Each Net Amount = \$99.06 Tax Amount = \$0.00 Total = \$99.06 501-1-1069-4001 Supplies / Office Supplies \$99.06		
Invoice# 142747 \$7.50 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# FI021114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 001-1-1060-4001 Supplies / Office Supplies \$7.50		
Invoice# 142748 \$25.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# FI021114BW MID AMERICA COUNCIL OF 913-9718878 KS-MEMBERSHIP DUES - MACPP 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1060-2031 Educational / Dues & Subscriptions \$25.00		
Invoice# 142749 \$11.46 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# FI021114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$11.4600 Each Net Amount = \$11.46 Tax Amount = \$0.00 Total = \$11.46 001-1-1060-4001 Supplies / Office Supplies \$11.46		
Invoice# 142750 \$411.73 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# FI021114BW STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$411.7300 Each Net Amount = \$411.73 Tax Amount = \$0.00 Total = \$411.73 001-1-1065-4001 Supplies / Office Supplies \$411.73		
Invoice# 142751 \$100.00 Effective Date: 03/03/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PR021114RW		
INTUIT *ADVANCED FITNESS 913-3842630 KS-EQUIPMENT REPAIRS 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
211-4-4105-2325 Other / Other Contractual Service \$100.00		
Invoice# 142752 \$70.22		
Effective Date: 03/03/2014		
Invoice Type: VISA		
Vendor Invoice# PR021114RW		
STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$70.2200 Each Net Amount = \$70.22 Tax Amount = \$0.00 Total = \$70.22		
211-4-4105-4001 Supplies / Office Supplies \$70.22		
Invoice# 142753 \$638.50		
Effective Date: 03/03/2014		
Invoice Type: VISA		
Vendor Invoice# PR021114RW		
INTUIT *ADVANCED FITNESS 913-3842630 KS-TREADMILL REPAIR 1.00@ \$638.5000 Each Net Amount = \$638.50 Tax Amount = \$0.00 Total = \$638.50		
211-4-4105-2325 Other / Other Contractual Service \$638.50		
Invoice# 142754 \$476.68		
Effective Date: 03/03/2014		
Invoice Type: VISA		
Vendor Invoice# PR021114RW		
STAPLES 877-8267755 TX-CENTER PULL PAPER TOWELS 1.00@ \$476.6800 Each Net Amount = \$476.68 Tax Amount = \$0.00 Total = \$476.68		
001-4-4020-4013 Supplies / Janitorial Supplies \$476.68		
Invoice# 142755 \$129.27		
Effective Date: 03/03/2014		
Invoice Type: VISA		
Vendor Invoice# PR021114RW		
STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$129.2700 Each Net Amount = \$129.27 Tax Amount = \$0.00 Total = \$129.27		
211-4-4105-4001 Supplies / Office Supplies \$129.27		
Invoice# 142756 \$269.98		
Effective Date: 03/03/2014		
Invoice Type: VISA		
Vendor Invoice# UT021114CW		
VANDERBILT'S NO. 10 INC LAWRENCE KS-STEEL TOED SHOES - LONG & SILVERS 1.00@ \$269.9800 Each Net Amount = \$269.98 Tax Amount = \$0.00 Total = \$269.98		
501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$269.98		
Invoice# 142757 \$289.97		
Effective Date: 03/03/2014		
Invoice Type: VISA		
Vendor Invoice# UT021114CW		
VANDERBILT'S NO. 10 INC LAWRENCE KS-STEEL TOED SHOES -FRENCH & BURKHART 1.00@ \$289.9700 Each Net Amount = \$289.97 Tax Amount = \$0.00 Total = \$289.97		
501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$289.97		

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Vendor Name	Vendor#	Total
Invoice# 142758 \$101.56 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CW USA BLUE BOOK 800-493-9876 IL-EDUCATIONAL MATERIALS 1.00@ \$101.5600 Each Net Amount = \$101.56 Tax Amount = \$0.00 Total = \$101.56 501-7-7310-4044 Supplies / Books \$101.56		
Invoice# 142759 \$930.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CW USA BLUE BOOK 800-493-9876 IL-EDUCATIONAL MATERIALS 1.00@ \$930.9900 Each Net Amount = \$930.99 Tax Amount = \$0.00 Total = \$930.99 501-7-7310-4044 Supplies / Books \$930.99		
Invoice# 142760 \$29.92 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CW HY VEE 1379 LAWRENCE KS-CLEANING CHEMICALS 1.00@ \$29.9200 Each Net Amount = \$29.92 Tax Amount = \$0.00 Total = \$29.92 501-7-7310-4013 Supplies / Janitorial Supplies \$29.92		
Invoice# 142761 \$419.55 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CW PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$419.5500 Each Net Amount = \$419.55 Tax Amount = \$0.00 Total = \$419.55 501-7-7310-4013 Supplies / Janitorial Supplies \$419.55		
Invoice# 142762 \$150.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CW VANDERBILT'S NO. 10 INC LAWRENCE KS-STEEL TOED SHOES FOR NIC CARUTHERS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 142763 \$399.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CW VANDERBILT'S NO. 10 INC LAWRENCE KS-STEEL TOED SHOES-TURNER GOOLSBY 1.00@ \$399.9700 Each Net Amount = \$399.97 Tax Amount = \$0.00 Total = \$399.97 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$399.97		
Invoice# 142764 \$25.80 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# UT021114CW WAL-MART #0484 LAWRENCE KS-ISOPROPYRIL ALCOHOL 1.00@ \$25.8000 Each Net Amount = \$25.80 Tax Amount = \$0.00 Total = \$25.80 501-7-7310-4013 Supplies / Janitorial Supplies \$25.80		

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Vendor Name	Vendor#	Total
Invoice# 142765 \$16.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114AW MICHAELS STORES 4725 LAWRENCE KS-BLACK FOAM BOARD 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$16.99		
Invoice# 142766 \$-1.04 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114AW SUPER STORES (SHS) 800-267-8863 NJ-SPIRIT HALLOWEEN STORE TAX REFUND 1.00@ \$-1.0400 Each Net Amount = \$-1.04 Tax Amount = \$0.00 Total = \$-1.04 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$-1.04		
Invoice# 142767 \$22.14 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114AW HY VEE 1377 LAWRENCE KS-PROGRAM CHOC MARSLW RICE KRISPIE 1.00@ \$22.1400 Each Net Amount = \$22.14 Tax Amount = \$0.00 Total = \$22.14 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$22.14		
Invoice# 142768 \$55.35 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# NC021114AW STAPLES 877-8267755 TX-LAMINATE PAPER 1.00@ \$55.3500 Each Net Amount = \$55.35 Tax Amount = \$0.00 Total = \$55.35 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$55.35		
Invoice# 142769 \$5.16 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BW WESTLAKE HARDWARE LAWRENCE KS-RUBBER LEG TIPS FO R SOCCER GOALS 1.00@ \$5.1600 Each Net Amount = \$5.16 Tax Amount = \$0.00 Total = \$5.16 001-4-4040-4217 Operating Supplies / Baseball/Softball \$5.16		
Invoice# 142770 \$64.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BW ORSCHLN LAWRENCE KS-MISC SUPPLIES 1.00@ \$64.7600 Each Net Amount = \$64.76 Tax Amount = \$0.00 Total = \$64.76 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$64.76		
Invoice# 142771 \$21.34 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BW PRAXAIR #4NM LAWRENCE KS-EQUIPMENT REPAIR SUPPLIES 1.00@ \$21.3400 Each Net Amount = \$21.34 Tax Amount = \$0.00 Total = \$21.34 001-4-4040-2531 R & M / Machinery & Equipment \$21.34		

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Vendor Name	Vendor#	Total
Invoice# 142772 \$380.35 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BW THE HOME DEPOT #2211 LAWRENCE KS-BASEBALL AND SHOP SUPPLIES 1.00@ \$380.3500 Each Net Amount = \$380.35 Tax Amount = \$0.00 Total = \$380.35 001-4-4040-4217 Operating Supplies / Baseball/Softball \$380.35		
Invoice# 142773 \$17.68 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BW ORSCHELN LAWRENCE 48 LAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 001-4-4040-2531 R & M / Machinery & Equipment \$17.68		
Invoice# 142774 \$38.84 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114BW THE HOME DEPOT #2211 LAWRENCE KS-TRUCK REPAIR PARTS 1.00@ \$38.8400 Each Net Amount = \$38.84 Tax Amount = \$0.00 Total = \$38.84 001-4-4040-2531 R & M / Machinery & Equipment \$38.84		
Invoice# 142775 \$17.68 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LY ORSCHELN LAWRENCE 48 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$17.68		
Invoice# 142776 \$119.99 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LY VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR FRANK 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-4-4060-4202 Operating Supplies / Safety Shoes/Equipment \$119.99		
Invoice# 142777 \$950.00 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LY SUPREME TURF PRODUCTS 636-3498900 MO-CHEMICALS FOR DISTRICT #3 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 001-4-4060-4008 Supplies / Chemicals \$950.00		
Invoice# 142778 \$159.76 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LY HERITAGE TRACTOR LAWRENCE LAWRENCE KS-SNOW BLADE PARTS 1.00@ \$159.7600 Each Net Amount = \$159.76 Tax Amount = \$0.00 Total = \$159.76 001-4-4060-2531 R & M / Machinery & Equipment \$159.76		

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Vendor Name	Vendor#	Total
<p>Invoice# 142779 \$186.24 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LY HERITAGE TRACTOR LAWRENCE LAURENCE KS-BLADE FOR JD TRACTOR 1.00@ \$186.2400 Each Net Amount = \$186.24 Tax Amount = \$0.00 Total = \$186.24 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$186.24</p>		
<p>Invoice# 142780 \$11.38 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LY ORSCHLN LAWRENCE 48 LAWRENCE KS-METAL DETECTOR 1.00@ \$11.3800 Each Net Amount = \$11.38 Tax Amount = \$0.00 Total = \$11.38 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$11.38</p>		
<p>Invoice# 142781 \$7.98 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PR021114LY TRACTOR SUPPLY #1411 LAWRENCE KS-SIDE MIRRORS 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-4-4060-2532 R & M / Motor Vehicle Repairs \$7.98</p>		
<p>Invoice# 142782 \$238.97 Effective Date: 03/03/2014 Invoice Type: VISA Vendor Invoice# PD021114SZ NEBRASKA FURNITURE KANSAS CITY KS-COMPUTER KEYBOARD/CASE/MOUSE 1.00@ \$238.9700 Each Net Amount = \$238.97 Tax Amount = \$0.00 Total = \$238.97 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$238.97</p>		
Vital Support Systems LLC	14991	\$6,425.00
<p>Invoice# 141783 for Purchase Order# 009080 \$6,425.00 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 70669 Project Coordination for Statement of Work 2.00@ \$150.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 205-1-1000-6034 General Improvement \$300.00 Configuration and Implementation Labor Hours for VoIP Project per Statement of Work for Existing Cisco Server and Voice Gateway as Specified 35.00@ \$175.0000 Each Net Amount = \$6,125.00 Tax Amount = \$0.00 Total = \$6,125.00 205-1-1000-6034 General Improvement \$6,125.00</p>		
Walker Uniforms	4428	\$123.50
<p>Invoice# 141133 \$12.18 Effective Date: 02/19/2014 Invoice Type: Regular Vendor Invoice# 1799024 floor mat rental & cleaning 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18</p>		

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Vendor Name	Vendor#	Total
Invoice# 141527 \$12.18 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 1801802 floor mat rental & cleaning 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18		
Invoice# 141697 for Purchase Order# 009482 \$35.14 Effective Date: 03/01/2014 Invoice Type: Regular Vendor Invoice# 1801812 BLANKET PO FOR JAN - JUNE 2014 FOR MAT CLEANING/RENTAL AND MOP HEADS 1.00@ \$35.1400 Each Net Amount = \$35.14 Tax Amount = \$0.00 Total = \$35.14 502-3-3515-2325 Other / Other Contractual Service \$35.14		
Invoice# 141921 \$64.00 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# 1801814 Floor Mat Cleaning Service 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-2-2110-2367 Other / PSI Building Operation \$64.00		
Warren Elliott	13000 949	\$35.00
Invoice# 141786 \$35.00 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 947834-ELLI Shelter Refund due to construction 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-0-0000-0311 Suspense \$35.00		
Washington National Insurance Co	137	\$221.49
Invoice# 143176 \$221.49 Effective Date: 03/14/2014 Invoice Type: Regular Vendor Invoice# 20140314 PAYROLL SUMMARY 1.00@ \$221.4900 Each Net Amount = \$221.49 Tax Amount = \$0.00 Total = \$221.49 701-0-0000-2213 Insurance \$221.49		
Watson Marlow Inc	12615	\$2,059.52
Invoice# 141419 for Purchase Order# 009351 \$751.25 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# 0266720 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$714.0000 Each Net Amount = \$714.00 Tax Amount = \$0.00 Total = \$714.00 501-0-0000-0601 Water Plant \$714.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$37.2500 Each Net Amount = \$37.25 Tax Amount = \$0.00 Total = \$37.25 501-7-7410-2324 Other / Freight \$37.25		

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Vendor Name	Vendor#	Total
Invoice# 141839 for Purchase Order# 009351 \$587.78 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 0267134 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$555.0000 Each Net Amount = \$555.00 Tax Amount = \$0.00 Total = \$555.00 501-0-0000-0601 Water Plant \$555.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$32.7800 Each Net Amount = \$32.78 Tax Amount = \$0.00 Total = \$32.78 501-7-7410-2324 Other / Freight \$32.78		
Invoice# 141840 for Purchase Order# 009351 \$720.49 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 0267215 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$684.0000 Each Net Amount = \$684.00 Tax Amount = \$0.00 Total = \$684.00 501-0-0000-0601 Water Plant \$684.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$36.4900 Each Net Amount = \$36.49 Tax Amount = \$0.00 Total = \$36.49 501-7-7410-2324 Other / Freight \$36.49		
Westar Energy	463	\$290,633.66
Invoice# 143022 \$122.41 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 7223942600-0214 Natural Gas Station - February 2014 Acct 7223942600 1141 E 11th St 1.00@ \$122.4100 Each Net Amount = \$122.41 Tax Amount = \$0.00 Total = \$122.41 504-3-3210-2430 Utilities / Electric \$122.41		
Invoice# 143027 \$42.96 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 1599394449-0214 Electric Svc-Acct 1599394449 395 E 10th Signl February 2014 Charges 1.00@ \$42.9600 Each Net Amount = \$42.96 Tax Amount = \$0.00 Total = \$42.96 001-3-3060-2430 Utilities / Electric \$42.96		
Invoice# 143028 \$96.69 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 4566407881-0214 Electric Svc-Account 4566407881 Parking Lot Lights-846 Delaware Lites February 2014 charges 1.00@ \$96.6900 Each Net Amount = \$96.69 Tax Amount = \$0.00 Total = \$96.69 001-3-3060-2430 Utilities / Electric \$96.69		
Invoice# 143029 \$21.36 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# 4593628387-0214 Electric Svc-Account 4593628387 February 2014 Charges 1550 Maryland - Walking Bridge Lights 1.00@ \$21.3600 Each Net Amount = \$21.36 Tax Amount = \$0.00 Total = \$21.36 001-3-3060-2430 Utilities / Electric \$21.36		

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Vendor Name	Vendor#	Total
Invoice# 143094 \$163.73 Effective Date: 03/10/2014 Invoice Type: Regular Vendor Invoice# 3221075148-0214 Sewer Lift Station - February 2014 Acct 3221075148 1930 Airport Rd Lift 1.00@ \$163.7300 Each Net Amount = \$163.73 Tax Amount = \$0.00 Total = \$163.73 501-7-7410-2430 Utilities / Electric \$163.73		
Invoice# 143096 \$54,475.60 Effective Date: 03/10/2014 Invoice Type: Regular Vendor Invoice# 0155721243-0214 Street Lights-February 2014 Acct 0155721243 1.00@ \$54475.6000 Each Net Amount = \$54,475.60 Tax Amount = \$0.00 Total = \$54,475.60 001-3-3060-2430 Utilities / Electric \$54,475.60		
Invoice# 143160 \$235,710.91 Effective Date: 03/11/2014 Invoice Type: Regular Vendor Invoice# 8731393425-0214 Electric Svc-8731393425 February 2014 Charges 1.00@ \$235710.9100 Each Net Amount = \$235,710.91 Tax Amount = \$0.00 Total = \$235,710.91 501-7-7220-2430 Utilities / Electric \$29,592.64 001-3-3040-2430 Utilities / Electric \$12,417.30 001-3-3060-2430 Utilities / Electric \$8,688.79 501-7-7410-2430 Utilities / Electric \$16,990.49 001-4-4010-2430 Utilities / Electric \$19,943.40 001-3-3030-2430 Utilities / Electric \$2,219.11 503-3-2330-2430 Utilities / Electric \$1,332.62 001-3-3041-2430 Utilities / Electric \$4,378.34 211-4-4190-2430 Utilities / Electric \$1,015.75 504-3-3210-2430 Utilities / Electric \$1,853.27 503-3-2330-2430 Utilities / Electric \$10,792.65 001-4-4010-2430 Utilities / Electric \$408.28 502-3-3530-2430 Utilities / Electric \$1,360.66 502-3-3515-2430 Utilities / Electric \$1,116.28 001-4-4010-2430 Utilities / Electric \$560.28 505-3-3910-2430 Utilities / Electric \$983.10 001-2-2200-2430 Utilities / Electric \$14,242.19 501-7-7310-2430 Utilities / Electric \$56,902.04 501-7-7210-2430 Utilities / Electric \$22,205.01 506-4-4920-2430 Utilities / Electric \$1,858.92 001-1-1090-2430 Utilities / Electric \$1,295.44 001-5-5100-2430 Utilities / Electric \$7,888.87 001-2-2110-2430 Utilities / Electric \$6,810.67 631-6-6412-2430 Utilities / Electric \$240.53 001-1-1034-2430 Utilities / Electric \$231.62 001-2-2200-2430 Utilities / Electric \$187.08 001-1-1032-2430 Utilities / Electric \$231.62 604-3-3400-2430 Utilities / Electric \$1,088.53 211-4-4180-2430 Utilities / Electric \$8,875.43		
Western Extralite Company	1016	\$3,570.30

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Vendor Name	Vendor#	Total
Invoice# 141420 for Purchase Order# 009352 \$804.40 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# S4874786001 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$804.4000 Each Net Amount = \$804.40 Tax Amount = \$0.00 Total = \$804.40 501-0-0000-0601 Water Plant \$804.40		
Invoice# 141421 for Purchase Order# 009352 \$804.40 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# S4875230001 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$804.4000 Each Net Amount = \$804.40 Tax Amount = \$0.00 Total = \$804.40 501-0-0000-0601 Water Plant \$804.40		
Invoice# 141422 for Purchase Order# 009352 \$179.64 Effective Date: 02/25/2014 Invoice Type: Regular Vendor Invoice# S4884214001 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$179.6400 Each Net Amount = \$179.64 Tax Amount = \$0.00 Total = \$179.64 501-0-0000-0601 Water Plant \$179.64		
Invoice# 141841 for Purchase Order# 009352 \$531.76 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# S4883837001 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$531.7600 Each Net Amount = \$531.76 Tax Amount = \$0.00 Total = \$531.76 501-0-0000-0601 Water Plant \$531.76		
Invoice# 142794 for Purchase Order# 009352 \$982.12 Effective Date: 03/05/2014 Invoice Type: Regular Vendor Invoice# S4886152001 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$982.1200 Each Net Amount = \$982.12 Tax Amount = \$0.00 Total = \$982.12 501-0-0000-0601 Water Plant \$982.12		
Invoice# 142954 for Purchase Order# 009539 \$103.80 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# S4887156001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$103.8000 Each Net Amount = \$103.80 Tax Amount = \$0.00 Total = \$103.80 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$103.80		
Invoice# 142955 for Purchase Order# 009539 \$15.51 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# S4888149001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$15.5100 Each Net Amount = \$15.51 Tax Amount = \$0.00 Total = \$15.51 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$15.51		

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Vendor Name	Vendor#	Total
Invoice# 142956 for Purchase Order# 009539 \$36.87 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# S4891013001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$36.8700 Each Net Amount = \$36.87 Tax Amount = \$0.00 Total = \$36.87 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$36.87		
Invoice# 142957 for Purchase Order# 009539 \$111.80 Effective Date: 03/06/2014 Invoice Type: Regular Vendor Invoice# S4890991001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$111.8000 Each Net Amount = \$111.80 Tax Amount = \$0.00 Total = \$111.80 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$111.80		
Westheffer Company Inc	1019	\$6,024.00
Invoice# 141764 for Purchase Order# 009138 \$6,024.00 Effective Date: 03/03/2014 Invoice Type: Regular Vendor Invoice# 385081 Purchase of ACR VT7800-120 tank with 1.9 specific gravity for use with bulk hypochlorite. 1.00@ \$5200.0000 Each Net Amount = \$5,200.00 Tax Amount = \$0.00 Total = \$5,200.00 501-9-7210-2531 R & M / Machinery & Equipment \$5,200.00 Freight 1.00@ \$824.0000 Each Net Amount = \$824.00 Tax Amount = \$0.00 Total = \$824.00 501-9-7210-2324 Other / Freight \$824.00		
Willow Domestic Violence Center The	1039	\$1,613.10
Invoice# 143011 \$1,613.10 Effective Date: 03/07/2014 Invoice Type: Regular Vendor Invoice# DS030714EM-0114 Cash outlays - January 2014 1.00@ \$1613.1000 Each Net Amount = \$1,613.10 Tax Amount = \$0.00 Total = \$1,613.10 611-5-5100-2859 Other Social Programs \$1,613.10		
Withers KC Sanitary Supply	25632	\$358.06
Invoice# 141579 for Purchase Order# 009377 \$82.07 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 147437 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$82.0700 Each Net Amount = \$82.07 Tax Amount = \$0.00 Total = \$82.07 001-2-2200-4013 Supplies / Janitorial Supplies \$82.07		
Invoice# 141580 for Purchase Order# 009377 \$50.97 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 147438 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$50.9700 Each Net Amount = \$50.97 Tax Amount = \$0.00 Total = \$50.97 001-2-2200-4013 Supplies / Janitorial Supplies \$50.97		
Invoice# 141581 for Purchase Order# 009377 \$134.72		

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Vendor Name	Vendor#	Total
Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 147439 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$134.7200 Each Net Amount = \$134.72 Tax Amount = \$0.00 Total = \$134.72 001-2-2200-4013 Supplies / Janitorial Supplies \$134.72		
Invoice# 141582 for Purchase Order# 009377 \$45.85 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 147440 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$45.8500 Each Net Amount = \$45.85 Tax Amount = \$0.00 Total = \$45.85 001-2-2200-4013 Supplies / Janitorial Supplies \$45.85		
Invoice# 141583 for Purchase Order# 009377 \$44.45 Effective Date: 02/26/2014 Invoice Type: Regular Vendor Invoice# 147487 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$44.4500 Each Net Amount = \$44.45 Tax Amount = \$0.00 Total = \$44.45 001-2-2200-4013 Supplies / Janitorial Supplies \$44.45		
World Point ECC, Inc	10429	\$472.00
Invoice# 141798 for Purchase Order# 009639 \$111.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 5393560 CPR Books and Manuals for American Heart Association CPR Training during 2014. - Self Funded Program 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$111.00		
Invoice# 141799 for Purchase Order# 009639 \$361.00 Effective Date: 03/04/2014 Invoice Type: Regular Vendor Invoice# 5393069 CPR Books and Manuals for American Heart Association CPR Training during 2014. - Self Funded Program 1.00@ \$361.0000 Each Net Amount = \$361.00 Tax Amount = \$0.00 Total = \$361.00 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$361.00		
		----- \$4,279,762.83