

City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$192.75
Invoice# 147790 \$47.75 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 45049 Annual Inspection - Depot 1.00@ \$47.7500 Each Net Amount = \$47.75 Tax Amount = \$0.00 Total = \$47.75 001-4-4020-2325 Other / Other Contractual Service \$47.75		
Invoice# 147791 \$43.50 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 45058 Annual Inspection - Nature Center 1.00@ \$43.5000 Each Net Amount = \$43.50 Tax Amount = \$0.00 Total = \$43.50 211-4-4170-2325 Other / Other Contractual Service \$43.50		
Invoice# 147792 \$101.50 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 45061 Annual Inspection -- East Lawrence Recreation Ctr 1.00@ \$101.5000 Each Net Amount = \$101.50 Tax Amount = \$0.00 Total = \$101.50 001-4-4020-2325 Other / Other Contractual Service \$101.50		
911 Custom LLC	14979	\$560.40
Invoice# 146856 for Purchase Order# 009569 \$560.40 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 6055 Lights for equipment in the fleet. Blanket PO through June 2014. 1.00@ \$560.4000 Each Net Amount = \$560.40 Tax Amount = \$0.00 Total = \$560.40 504-3-3210-4721 Cost of Sales / Parts \$560.40		
ABData LTD Client Trust	25354	\$30,000.00
Invoice# 147611 \$30,000.00 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 86795 Postage 1.00@ \$30000.0000 Each Net Amount = \$30,000.00 Tax Amount = \$0.00 Total = \$30,000.00 501-1-1069-2421 Communications / Postage \$30,000.00		
Advance Life Insurance Company	6747	\$3,879.65
Invoice# 147702 \$3,879.65 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 140980000239 Insurance Group 57596 0514 1.00@ \$3879.6500 Each Net Amount = \$3,879.65 Tax Amount = \$0.00 Total = \$3,879.65 701-0-0000-2213 Insurance \$3,879.65		

Airgas National Carbonation

26066

\$384.80

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<p>Invoice# 148033 \$384.80 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 31352743 CO-2 for Indoor Aquatic Center 1.00@ \$384.8000 Each Net Amount = \$384.80 Tax Amount = \$0.00 Total = \$384.80 211-4-4180-4008 Supplies / Chemicals \$384.80</p>		
Alamar Uniforms	13701	\$672.00
<p>Invoice# 147831 \$672.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 441433 Magazines for Rifles 16.00@ \$42.0000 Each Net Amount = \$672.00 Tax Amount = \$0.00 Total = \$672.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$672.00</p>		
ALLDREDGE CHARLES	11000 5805	\$32.99
<p>Invoice# 147663 \$32.99 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936133237 MAR Refund 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 501-0-0000-0311 Suspense \$32.99</p>		
AllN1 Landscape	14196	\$626.63
<p>Invoice# 146963 \$626.63 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 1492 Sprinkler Spring Test and Sprinkler Repairs at Station 5 1.00@ \$626.6300 Each Net Amount = \$626.63 Tax Amount = \$0.00 Total = \$626.63 001-2-2200-2325 Other / Other Contractual Service \$626.63</p>		
Alpine Lawn Service Inc	25769	\$2,338.00
<p>Invoice# 147812 for Purchase Order# 009887 \$2,338.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 0034639 Contract mowing for District #4 area #1 as specified in bid #B1316 approved by City Commission 3-26-13 1.00@ \$2338.0000 Each Net Amount = \$2,338.00 Tax Amount = \$0.00 Total = \$2,338.00 505-3-3910-2321 Other / Mowing \$80.00 501-7-7210-2325 Other / Other Contractual Service \$293.54 001-4-4010-2321 Other / Mowing \$1,964.46</p>		
American General Life Co	25160	\$307.66

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Invoice# 147697 \$307.66 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 9447Q8-0414 Short Term Disability and Vision 041514 1.00@ \$307.6600 Each Net Amount = \$307.66 Tax Amount = \$0.00 Total = \$307.66 701-0-0000-2213 Insurance \$307.66		
Ameripride Services	25751	\$38.18
Invoice# 147558 \$38.18 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2300397999 Mat replacements 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 001-1-1090-2147 Professional Services / Other \$38.18		
AT&T - Charges	12874	\$18,852.13
Invoice# 148098 \$18,852.13 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 913A1900660110-0314 AT&T monthly telco service; Mar 2014 charges; phone acct: 913A1900660110 1.00@ \$18852.1300 Each Net Amount = \$18,852.13 Tax Amount = \$0.00 Total = \$18,852.13 001-1-1034-2432 Utilities / Telephone \$51.81 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.35 001-1-1065-2421 Communications / Postage \$17.27 001-1-1070-2420 Communications / Telephone \$11,390.15 001-1-1090-2420 Communications / Telephone \$178.96 001-2-2110-2420 Communications / Telephone \$58.57 001-2-2141-2420 Communications / Telephone \$41.85 001-2-2144-2420 Communications / Telephone \$34.54 001-2-2150-2420 Communications / Telephone \$275.87 001-2-2200-2420 Communications / Telephone \$2,597.32 001-4-4010-2420 Communications / Telephone \$181.18 001-4-4010-2432 Utilities / Telephone \$36.14 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.34 211-4-4105-2420 Communications / Telephone \$349.12 211-4-4180-2432 Utilities / Telephone \$141.89 216-4-4600-2325 Other / Other Contractual Service \$172.70 501-1-1069-2420 Communications / Telephone \$293.59 501-7-7210-2420 Communications / Telephone \$289.78 501-7-7220-2420 Communications / Telephone \$135.21 501-7-7310-2420 Communications / Telephone \$294.60 501-7-7410-2420 Communications / Telephone \$1,082.13 502-3-3515-2420 Communications / Telephone \$86.35 502-3-3530-2420 Communications / Telephone \$288.60 503-2-2320-2420 Communications / Telephone \$102.90 503-2-2320-2531 R & M / Machinery & Equipment \$17.27 504-3-3210-2432 Utilities / Telephone \$223.44 506-4-4910-2420 Communications / Telephone \$40.06 506-4-4910-2432 Utilities / Telephone \$172.46 631-6-6411-2420 Communications / Telephone \$86.35 211-4-4180-2420 Communications / Telephone \$50.33		

AT&T - Data Circuit

\$2,101.03

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Invoice# 147909 \$2,101.03 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 0744407407-0314 *Paying balance per Jim Wisdom. See invoice for details* AT&T data circuit Mar 2014 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$2101.0300 Each Net Amount = \$2,101.03 Tax Amount = \$0.00 Total = \$2,101.03 506-4-4910-2420 Communications / Telephone \$1,050.51 211-4-4105-2420 Communications / Telephone \$1,050.52		
AT&T - MIS Charges	24124	\$1,691.11
Invoice# 146934 \$1,691.11 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 8310001800574-0414 Monthly 20mb Internet Connection for City of Lawrence; phone-acct 8310001800574; Apr 2014 charges;inv:9380043201 *final invoice* 1.00@ \$1691.1100 Each Net Amount = \$1,691.11 Tax Amount = \$0.00 Total = \$1,691.11 001-1-1070-2420 Communications / Telephone \$1,691.11		
AT&T - Tech	12801	\$755.59
Invoice# 147789 \$36.31 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 0577219317001-0414 Monthly AT&T data line Apr 2014 charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$36.3100 Each Net Amount = \$36.31 Tax Amount = \$0.00 Total = \$36.31 501-7-7410-2420 Communications / Telephone \$36.31		
Invoice# 147798 \$719.28 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 78583087376523-0414 AT&T monthly data circuit charges; WWTP ISDN PRI Apr 2014; phone acct: 78583087376523 1.00@ \$719.2800 Each Net Amount = \$719.28 Tax Amount = \$0.00 Total = \$719.28 501-7-7310-2420 Communications / Telephone \$719.28		
ATCO Manufacturing Co	5667	\$493.00
Invoice# 147063 for Purchase Order# 009257 \$493.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# I0402168 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$493.0000 Each Net Amount = \$493.00 Tax Amount = \$0.00 Total = \$493.00 501-0-0000-0601 Water Plant \$493.00		
Avaya, Inc	10750	\$118.85

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<p>Invoice# 147800 \$118.85 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2733057784 Phone Maintenance Contract - Station 1 1.00@ \$118.8500 Each Net Amount = \$118.85 Tax Amount = \$0.00 Total = \$118.85 001-2-2200-2130 Service Contracts / Office Equip \$118.85</p>		
Bailey , Victor & Kathryn	10953	\$446.00
<p>Invoice# 147549 \$446.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# PW042414CS Sidewalk repair at 721 Maine Street 1.00@ \$446.0000 Each Net Amount = \$446.00 Tax Amount = \$0.00 Total = \$446.00 214-3-3800-4512 Construction Materials / Sidewalk Program \$446.00</p>		
Bailey Ryan	11000 5806	\$35.70
<p>Invoice# 147664 \$35.70 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936133395 MAR Refund 1.00@ \$35.7000 Each Net Amount = \$35.70 Tax Amount = \$0.00 Total = \$35.70 501-0-0000-0311 Suspense \$35.70</p>		
Baker University	9281	\$19,661.91
<p>Invoice# 147638 for Purchase Order# 009131 \$19,661.91 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 201401 Wetland Mitigation Management 19661.91@ \$1.0000 Each Net Amount = \$19,661.91 Tax Amount = \$0.00 Total = \$19,661.91 400-3-3000-6041 18P07S Construction \$19,661.91</p>		
Ballard Community Center	5080	\$4,250.00
<p>Invoice# 147721 \$4,250.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# CI022814CT-1H14 allocation - 1st half 2014 1.00@ \$4250.0000 Each Net Amount = \$4,250.00 Tax Amount = \$0.00 Total = \$4,250.00 001-1-1065-2838 Ballard Center \$4,250.00</p>		
Banks Construction LLC	25956	\$206,470.90
<p>Invoice# 148010 for Purchase Order# 009167 \$206,470.90 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# UT1309-01 Construction contract per Bid No. B1355 for project UT1309 23rd Street Waterline, Phase III (Iowa to Ousdahl). Approved by City Commission on 11/19/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$206470.9000 Each Net Amount = \$206,470.90 Tax Amount = \$0.00 Total = \$206,470.90 501-7-7910-6041 UT1309 Construction \$206,470.90</p>		

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Bartlett & West Inc	87	\$70,284.97
Invoice# 146917 for Purchase Order# 008157 \$62,301.72 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 730045270 Maple Street Pump Station Design services approved by Commission 6/18/13 1.00@ \$62301.7200 Each Net Amount = \$62,301.72 Tax Amount = \$0.00 Total = \$62,301.72 202-3-3001-2141 PW1133 Professional Services / Engineering Services \$62,301.72 Invoice# 146939 for Purchase Order# 009805 \$7,983.25 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 730045188 Site improvement design and site planning work on Santa Fe Station Restoration Project. CC approved 01/21/14. 1.00@ \$7983.2500 Each Net Amount = \$7,983.25 Tax Amount = \$0.00 Total = \$7,983.25 212-4-4800-2143 09SFDP Professional Services / Architects \$7,983.25		
Becker Tire Wholesale	25092	\$780.79
Invoice# 147686 for Purchase Order# 009677 \$964.33 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 855039 Retreading for tires for the fleet. Blanket PO through June 2014. 1.00@ \$964.3300 Each Net Amount = \$964.33 Tax Amount = \$0.00 Total = \$964.33 504-3-3210-4721 Cost of Sales / Parts \$964.33 Invoice# 147687 for Purchase Order# 009677 \$-183.54 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 386522 Retreading for tires for the fleet. Blanket PO through June 2014. 1.00@ \$-183.5400 Each Net Amount = \$-183.54 Tax Amount = \$0.00 Total = \$-183.54 504-3-3210-4721 Cost of Sales / Parts \$-183.54		
Berry's Arctic Ice	8858	\$39.06
Invoice# 146418 for Purchase Order# 009418 \$39.06 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 220197 BLANKET PO FOR ICE USED BY MULTIPLE CITY DEPTS. LOCATED AT 1140 HASKELL 39.06@ \$1.0000 Each Net Amount = \$39.06 Tax Amount = \$0.00 Total = \$39.06 502-3-3515-4209 Operating Supplies / Other \$9.37 211-4-4100-2325 Other / Other Contractual Service \$3.12 001-3-3000-2135 Service Contracts / Other Service Contracts \$11.72 001-4-4010-2325 Other / Other Contractual Service \$3.52 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$1.95 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$5.86 001-1-1053-2342 Other / Training Programs \$1.95 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$1.57		
BG Consultants Inc	2304	\$2,960.17

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Invoice# 146601 for Purchase Order# 008848 \$2,960.17 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 131377L-0314-1 Approved by City Commission at the 10-8-2013 meeting. 1.00@ \$2960.1700 Each Net Amount = \$2,960.17 Tax Amount = \$0.00 Total = \$2,960.17 505-9-3910-2147 Professional Services / Other \$2,960.17		
Big Brothers Big Sisters	8300	\$11,832.00
Invoice# 148051 \$11,832.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# CI042514CT-1H14 Allocation - 1st half 2014 1.00@ \$11832.0000 Each Net Amount = \$11,832.00 Tax Amount = \$0.00 Total = \$11,832.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$11,832.00		
Black & Veatch Corporation	971	\$360,728.46
Invoice# 147992 for Purchase Order# 004922 \$16,222.41 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 1179133 Engineering Services Agreement with Black & Veatch in the amount of \$246,354.00 for a Pre-design Study for Project UT1102KA Kaw WTP Raw Water Intake. Approved by City Commission on 1/24/12. 1.00@ \$16222.4100 Each Net Amount = \$16,222.41 Tax Amount = \$0.00 Total = \$16,222.41 501-7-7910-2141 UT1102KA Professional Services / Engineering Services \$16,222.41		
Invoice# 147994 for Purchase Order# 005995 \$8,342.42 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 1179134 Splitting between 2 POs. Clinton WTP Electrical Improvements Construction Phase Engineering Services for Project UT1201, as approved by Commission 7/2/13, to be funded per Resolution #6898. 1.00@ \$8342.4200 Each Net Amount = \$8,342.42 Tax Amount = \$0.00 Total = \$8,342.42 501-7-7910-2141 UT1201 Professional Services / Engineering Services \$8,342.42		
Invoice# 147995 for Purchase Order# 006001 \$7,080.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 1179134 Kaw WTP and Clinton WTP Mechanical Improvements Construction Phase Engineering Services for Project UT1202, as approved by Commission 7/2/13. 1.00@ \$7080.0000 Each Net Amount = \$7,080.00 Tax Amount = \$0.00 Total = \$7,080.00 501-7-7812-2141 UT1202 Professional Services / Engineering Services \$7,080.00		
Invoice# 147999 for Purchase Order# 008380 \$319,636.27 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 1178673 Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13. 1.00@ \$319636.2700 Each Net Amount = \$319,636.27 Tax Amount = \$0.00 Total = \$319,636.27 501-7-7920-2141 UT1304 Professional Services / Engineering Services \$319,636.27		

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Invoice# 147996 for Purchase Order# 009194 \$9,447.36 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 1179144 Engineering & pipe assessment services related to Project UT1316 Concrete Watermain Assessment as approved by City Commission on 12/10/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$9447.3600 Each Net Amount = \$9,447.36 Tax Amount = \$0.00 Total = \$9,447.36 501-7-7811-2141 UT1316 Professional Services / Engineering Services \$9,447.36		
Black Hills Energy	507	\$40,908.43
Invoice# 147603 \$1,153.93 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 4101785677-0414 Gas Service-Account 4101785677 Vehicles - April 2014 1.00@ \$1153.9300 Each Net Amount = \$1,153.93 Tax Amount = \$0.00 Total = \$1,153.93 504-3-3210-4722 Cost of Sales / Gasoline \$1,153.93		
Invoice# 148125 \$39,754.50 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 5597683962-0414 Gas Svc-5597683962 April 2014 Charges 1.00@ \$39754.5000 Each Net Amount = \$39,754.50 Tax Amount = \$0.00 Total = \$39,754.50 001-4-4010-2431 Utilities / Gas \$3,360.76 211-4-4180-2431 Utilities / Gas \$8,329.13 001-3-3040-2431 Utilities / Gas \$1,064.85 001-3-3041-2431 Utilities / Gas \$2,173.66 504-3-3210-2431 Utilities / Gas \$352.17 001-3-3030-2431 Utilities / Gas \$1,415.81 001-2-2200-2431 Utilities / Gas \$5,077.11 502-3-3515-2431 Utilities / Gas \$57.64 501-7-7220-2431 Utilities / Gas \$1,406.34 502-3-3530-2431 Utilities / Gas \$442.51 501-7-7220-2431 Utilities / Gas \$4,396.95 501-7-7210-2431 Utilities / Gas \$594.90 501-7-7310-2431 Utilities / Gas \$6,583.42 001-1-1090-2431 Utilities / Gas \$414.91 502-3-3515-2431 Utilities / Gas \$1,327.53 001-2-2110-2431 Utilities / Gas \$485.38 001-5-5100-2431 Utilities / Gas \$1,491.08 211-4-4190-2431 Utilities / Gas \$780.35		
Blue Jazz Java	13735	\$288.45
Invoice# 146890 \$49.40 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 602092 Coffee supplies 1.00@ \$49.4000 Each Net Amount = \$49.40 Tax Amount = \$0.00 Total = \$49.40 001-1-1030-4001 Supplies / Office Supplies \$49.40		

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Invoice# 147065 \$66.80 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 602150 Clinton WTP Coffee Supplies 1.00@ \$66.8000 Each Net Amount = \$66.80 Tax Amount = \$0.00 Total = \$66.80 501-7-7210-4001 Supplies / Office Supplies \$66.80		
Invoice# 147066 \$35.85 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 602175 CSO Shop Coffee Service 1.00@ \$35.8500 Each Net Amount = \$35.85 Tax Amount = \$0.00 Total = \$35.85 501-7-7410-4001 Supplies / Office Supplies \$35.85		
Invoice# 147513 \$33.40 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 602174 Kaw WTP Coffee Supplies 1.00@ \$33.4000 Each Net Amount = \$33.40 Tax Amount = \$0.00 Total = \$33.40 501-7-7220-4001 Supplies / Office Supplies \$33.40		
Invoice# 147612 \$50.25 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 602246 Coffee supplies 1.00@ \$50.2500 Each Net Amount = \$50.25 Tax Amount = \$0.00 Total = \$50.25 501-1-1069-4001 Supplies / Office Supplies \$50.25		
Invoice# 147673 \$52.75 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 602249 coffee 1.00@ \$52.7500 Each Net Amount = \$52.75 Tax Amount = \$0.00 Total = \$52.75 001-1-1020-4001 Supplies / Office Supplies \$52.75		
Bob's Janitorial Service & Supply Inc	2738	\$1,075.00
Invoice# 147056 for Purchase Order# 009485 \$1,075.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 159690 April 2014 Transit shelter cleaning, trash removal, and light maintenance services. Approved by CC 1/14/2014. 1.00@ \$1075.0000 Each Net Amount = \$1,075.00 Tax Amount = \$0.00 Total = \$1,075.00 611-1-1014-2537 R & M / Shelter Repair & Maint \$1,075.00		
Bracciano Pest Control	5638	\$62.50
Invoice# 147828 \$62.50 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# PD022514MB-0214 Pest Application at ITC 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 001-2-2110-2367 Other / PSI Building Operation \$62.50		

Brenntag Mid-South Inc

10913

\$1,718.28

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Invoice# 146478 for Purchase Order# 009284 \$1,718.28 Effective Date: 04/14/2014 Invoice Type: Regular Vendor Invoice# BMS703928 Blanket PO for Sodium bisulfite for WWTP treatment.Bid of \$1.88/gal accepted by City Commission on 11/26/13. 1.00@ \$1718.2800 Each Net Amount = \$1,718.28 Tax Amount = \$0.00 Total = \$1,718.28 501-7-7310-4008 Supplies / Chemicals \$1,718.28		
Busch , Donald E	11000 5787	\$50.00
Invoice# 146961 \$50.00 Effective Date: 04/21/2014 Invoice Type: Billing Refunds Vendor Invoice# 385358158405 CIS Refund 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-0-0000-0311 Suspense \$50.00		
Busch Daryl H Revocable Trust	26062	\$2,172.00
Invoice# 147937 \$2,172.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# LE043014DC Sewer easement for 1492 E 902 Rd 1.00@ \$2172.0000 Each Net Amount = \$2,172.00 Tax Amount = \$0.00 Total = \$2,172.00 501-7-7811-6060 UT1210CS Land Acquisition/Easement \$2,172.00		
Business Health Center	10030	\$27,478.43
Invoice# 147693 for Purchase Order# 010106 \$10,562.23 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 132500 City WellCare Clinic and Flu Shots 1.00@ \$10562.2300 Each Net Amount = \$10,562.23 Tax Amount = \$0.00 Total = \$10,562.23 522-1-1055-2149 Professional Services / Health Clinic \$10,562.23		
Invoice# 147969 for Purchase Order# 010106 \$10,832.56 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 133008 City WellCare Clinic and Flu Shots 1.00@ \$10832.5600 Each Net Amount = \$10,832.56 Tax Amount = \$0.00 Total = \$10,832.56 522-1-1055-2149 Professional Services / Health Clinic \$10,832.56		
Invoice# 148061 \$237.32 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131792 Risk Mgmt 1.00@ \$237.3200 Each Net Amount = \$237.32 Tax Amount = \$0.00 Total = \$237.32 219-1-1054-2621 4PD009 Workers Compensation / Medical Expenses \$237.32		
Invoice# 148062 \$738.36 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131818 Risk Mgmt 1.00@ \$738.3600 Each Net Amount = \$738.36 Tax Amount = \$0.00 Total = \$738.36 219-1-1054-2621 13PR056 Workers Compensation / Medical Expenses \$738.36		

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Vendor Name	Vendor#	Total
Invoice# 148063 \$166.89 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131854 Risk Mgmt 1.00@ \$166.8900 Each Net Amount = \$166.89 Tax Amount = \$0.00 Total = \$166.89 219-1-1054-2621 4PD010 Workers Compensation / Medical Expenses \$166.89		
Invoice# 148064 \$95.46 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131855 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4SD006 Workers Compensation / Medical Expenses \$95.46		
Invoice# 148065 \$112.31 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131875 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4SD011 Workers Compensation / Medical Expenses \$112.31		
Invoice# 148066 \$112.31 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131883 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$112.31		
Invoice# 148067 \$112.31 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131885 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4SD011 Workers Compensation / Medical Expenses \$112.31		
Invoice# 148068 \$294.59 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131904 Risk Mgmt 1.00@ \$294.5900 Each Net Amount = \$294.59 Tax Amount = \$0.00 Total = \$294.59 219-1-1054-2621 4PR010 Workers Compensation / Medical Expenses \$294.59		
Invoice# 148069 \$864.92 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131905 Risk Mgmt 1.00@ \$864.9200 Each Net Amount = \$864.92 Tax Amount = \$0.00 Total = \$864.92 219-1-1054-2621 4PR010 Workers Compensation / Medical Expenses \$864.92		
Invoice# 148070 \$1,093.05 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131906 Risk Mgmt 1.00@ \$1093.0500 Each Net Amount = \$1,093.05 Tax Amount = \$0.00 Total = \$1,093.05 219-1-1054-2621 4SD011 Workers Compensation / Medical Expenses \$1,093.05		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 148071 \$92.36 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131907 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 4SD011 Workers Compensation / Medical Expenses \$92.36		
Invoice# 148072 \$58.22 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131921 Risk Mgmt 1.00@ \$58.2200 Each Net Amount = \$58.22 Tax Amount = \$0.00 Total = \$58.22 219-1-1054-2621 4PD009 Workers Compensation / Medical Expenses \$58.22		
Invoice# 148073 \$639.32 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131922 Risk Mgmt 1.00@ \$639.3200 Each Net Amount = \$639.32 Tax Amount = \$0.00 Total = \$639.32 219-1-1054-2621 4FD019 Workers Compensation / Medical Expenses \$639.32		
Invoice# 148074 \$92.36 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131929 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 4SD011 Workers Compensation / Medical Expenses \$92.36		
Invoice# 148075 \$1,073.73 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131972 Risk Mgmt 1.00@ \$1073.7300 Each Net Amount = \$1,073.73 Tax Amount = \$0.00 Total = \$1,073.73 219-1-1054-2621 4PD012 Workers Compensation / Medical Expenses \$1,073.73		
Invoice# 148076 \$92.36 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 131997 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 4PD012 Workers Compensation / Medical Expenses \$92.36		
Invoice# 148077 \$95.46 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 132009 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4PD012 Workers Compensation / Medical Expenses \$95.46		
Invoice# 148078 \$112.31 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 132011 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4FD004 Workers Compensation / Medical Expenses \$112.31		

C-Hawkk Const Co Inc

5939

\$650.00

City of Lawrence

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Due Date = 05/06/2014

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Vendor Name	Vendor#	Total
Invoice# 147908 for Purchase Order# 009678 \$650.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 16396 Blanket PO for emergency traffic control needed for water main leak repairs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 31, 2014. 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 501-7-7610-4026 Supplies / Distribution Supplies \$650.00		
Callahan Creek	15000 1123	\$15.36
Invoice# 147607 \$15.36 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# UB042514EM-REIM Refund-parking permits 1.00@ \$15.3600 Each Net Amount = \$15.36 Tax Amount = \$0.00 Total = \$15.36 503-0-0000-3218 Parking Permits \$15.36		
Calvin Eddy & Kappelman Inc	135	\$50.00
Invoice# 146206 \$50.00 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 7221W7185 Notary Bond for Sherri Riedemann 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1050-2147 Professional Services / Other \$50.00		
CARLSON KRIS	11000 5789	\$497.90
Invoice# 147647 \$497.90 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 2586 MAR Refund 1.00@ \$497.9000 Each Net Amount = \$497.90 Tax Amount = \$0.00 Total = \$497.90 501-0-0000-0311 Suspense \$497.90		
Carquest Auto Parts	7424	\$659.24
Invoice# 147025 for Purchase Order# 009931 \$4.80 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 2456256696 Consumables for the CMG. Blanket PO through August 2014. 1.00@ \$4.8000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80 504-3-3210-4033 Supplies / Other Consumable Supplies \$4.80		
Invoice# 146557 for Purchase Order# 009940 \$8.36 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 2456256019 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$8.3600 Each Net Amount = \$8.36 Tax Amount = \$0.00 Total = \$8.36 504-3-3210-4721 Cost of Sales / Parts \$8.36		
Invoice# 146778 for Purchase Order# 009940 \$86.99		

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Vendor Name	Vendor#	Total
Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 2456256230 Parts for the repair and maintenance of the fleet. Blanket po through April 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# 146784 for Purchase Order# 009940 \$289.58 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 2456256108 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$289.5800 Each Net Amount = \$289.58 Tax Amount = \$0.00 Total = \$289.58 504-3-3210-4721 Cost of Sales / Parts \$289.58		
Invoice# 146847 for Purchase Order# 009940 \$-17.00 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 2456256266 Parts for the repair and maintenance of the fleet. Blanket po through April 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# 146848 for Purchase Order# 009940 \$5.01 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 2456256325 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$5.0100 Each Net Amount = \$5.01 Tax Amount = \$0.00 Total = \$5.01 504-3-3210-4721 Cost of Sales / Parts \$5.01		
Invoice# 146849 for Purchase Order# 009940 \$153.22 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 2456256335 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$153.2200 Each Net Amount = \$153.22 Tax Amount = \$0.00 Total = \$153.22 504-3-3210-4721 Cost of Sales / Parts \$153.22		
Invoice# 146850 for Purchase Order# 009940 \$36.04 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 2456256326 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$36.0400 Each Net Amount = \$36.04 Tax Amount = \$0.00 Total = \$36.04 504-3-3210-4721 Cost of Sales / Parts \$36.04		
Invoice# 146924 for Purchase Order# 009940 \$17.10 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 2456256439 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$17.1000 Each Net Amount = \$17.10 Tax Amount = \$0.00 Total = \$17.10 504-3-3210-4721 Cost of Sales / Parts \$17.10		

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Vendor Name	Vendor#	Total
Invoice# 146926 for Purchase Order# 009940 \$-5.15 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 2456256434 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$-5.1500 Each Net Amount = \$-5.15 Tax Amount = \$0.00 Total = \$-5.15 504-3-3210-4721 Cost of Sales / Parts \$-5.15		
Invoice# 146927 for Purchase Order# 009940 \$20.78 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 2456256392 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$20.7800 Each Net Amount = \$20.78 Tax Amount = \$0.00 Total = \$20.78 504-3-3210-4721 Cost of Sales / Parts \$20.78		
Invoice# 146929 for Purchase Order# 009940 \$60.82 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 2456256416 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$60.8200 Each Net Amount = \$60.82 Tax Amount = \$0.00 Total = \$60.82 504-3-3210-4721 Cost of Sales / Parts \$60.82		
Invoice# 147024 for Purchase Order# 009940 \$-34.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 2456255479 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$-34.0000 Each Net Amount = \$-34.00 Tax Amount = \$0.00 Total = \$-34.00 504-3-3210-4721 Cost of Sales / Parts \$-34.00		
Invoice# 146757 for Purchase Order# 009953 \$24.69 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 2456256221 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$24.6900 Each Net Amount = \$24.69 Tax Amount = \$0.00 Total = \$24.69 001-3-3000-2532 R & M / Motor Vehicle Repairs \$24.69		
Invoice# 146949 for Purchase Order# 009953 \$8.00 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 2456256501 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$8.00		
CarterEnergy	12361	\$25,050.99
Invoice# 146977 for Purchase Order# 010051 \$25,050.99 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 983411 Purchase unleaded fuel for 1140 Haskell 1.00@ \$25050.9900 Each Net Amount = \$25,050.99 Tax Amount = \$0.00 Total = \$25,050.99 504-3-3210-4722 Cost of Sales / Gasoline \$25,050.99		

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Vendor Name	Vendor#	Total
Catholic Charities of NE Kansas	26013	\$2,928.99
Invoice# 147610 \$2,928.99 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# DS042514EM-0214 Cash outlays - Feb 2014 1.00@ \$2928.9900 Each Net Amount = \$2,928.99 Tax Amount = \$0.00 Total = \$2,928.99 611-5-5100-2859 Other Social Programs \$2,928.99		
CHANEY INCORPORATED	11000 5793	\$365.89
Invoice# 147651 \$365.89 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 1630 MAR Refund 1.00@ \$365.8900 Each Net Amount = \$365.89 Tax Amount = \$0.00 Total = \$365.89 001-0-0000-0311 Suspense \$365.89		
CHAPMAN MICHAEL	11000 5804	\$12.00
Invoice# 147662 \$12.00 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936133205 MAR Refund 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-0-0000-0311 Suspense \$12.00		
Chief Supply Corporation	7304	\$6,783.88
Invoice# 147838 for Purchase Order# 009831 \$324.74 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 435395 Gould & Goodrich Cuff Cases 6.50@ \$24.9800 Each Net Amount = \$162.37 Tax Amount = \$0.00 Total = \$162.37 001-2-2120-4242 Apparel Allowances / Uniforms \$162.37 Gould & Goodrich Cuff Cases 6.50@ \$24.9800 Each Net Amount = \$162.37 Tax Amount = \$0.00 Total = \$162.37 001-2-2143-4242 Apparel Allowances / Uniforms \$162.37		
Invoice# 147883 for Purchase Order# 009831 \$868.65 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 436210 Gould & Goodrich Leather Duty Belts 1.00@ \$647.9700 Each Net Amount = \$647.97 Tax Amount = \$0.00 Total = \$647.97 001-2-2120-4242 Apparel Allowances / Uniforms \$647.97 Gould & Goodrich Leather Duty Belts 1.00@ \$220.6800 Each Net Amount = \$220.68 Tax Amount = \$0.00 Total = \$220.68 001-2-2143-4242 Apparel Allowances / Uniforms \$220.68		
Invoice# 146913 for Purchase Order# 009856 \$5,590.49 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 430761 50 Safariland Duty Holsters for Recruits & for Replacement of Worn Holsters as per Quote 159325 1.00@ \$5590.4900 Each Net Amount = \$5,590.49 Tax Amount = \$0.00 Total = \$5,590.49 001-2-2120-4242 Apparel Allowances / Uniforms \$4,472.39 001-2-2143-4242 Apparel Allowances / Uniforms \$1,118.10		

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Vendor Name	Vendor#	Total
Cintas Document Management	12425	\$106.45
Invoice# 147595 \$106.45 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# DD43335192 shred services 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		
Citibank NA	25519	\$539,533.36
Invoice# 146958 \$71,536.99 Effective Date: 04/21/2014 Invoice Type: Prepaid Vendor Invoice# 625-0414-W3 Insurance funding Close 04/21/14 1.00@ \$71536.9900 Each Net Amount = \$71,536.99 Tax Amount = \$0.00 Total = \$71,536.99 522-1-1055-1225 Health Insurance \$71,536.99		
Invoice# 147716 \$102,849.97 Effective Date: 04/28/2014 Invoice Type: Prepaid Vendor Invoice# 625-0414-W4 Insurance funding Close 04/28/14 1.00@ \$102849.9700 Each Net Amount = \$102,849.97 Tax Amount = \$0.00 Total = \$102,849.97 522-1-1055-1225 Health Insurance \$102,849.97		
Invoice# 148140 \$365,146.40 Effective Date: 05/05/2014 Invoice Type: Prepaid Vendor Invoice# 625-0514-W1 Insurance funding Close 05/05/14 1.00@ \$365146.4000 Each Net Amount = \$365,146.40 Tax Amount = \$0.00 Total = \$365,146.40 522-1-1055-1225 Health Insurance \$365,146.40		
CNA Surety	12732	\$50.00
Invoice# 147832 \$50.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 70094530N Notary Public Bond Fee: Kim L. Murphree 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2144-2147 Professional Services / Other \$50.00		
Complete Construction of Lawrence LLC	12893	\$5,330.00
Invoice# 146482 for Purchase Order# 009296 \$2,100.00 Effective Date: 04/14/2014 Invoice Type: Regular Vendor Invoice# 654 Blanket PO for repair work at 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@ \$2100.0000 Each Net Amount = \$2,100.00 Tax Amount = \$0.00 Total = \$2,100.00 501-7-7220-2536 R & M / Building Repairs \$2,100.00		
Invoice# 146483 for Purchase Order# 009296 \$523.00 Effective Date: 04/14/2014		

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Vendor Name	Vendor#	Total
<p>Invoice Type: Regular Vendor Invoice# 655</p> <p>Blanket PO for repair work at 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@ \$523.0000 Each Net Amount = \$523.00 Tax Amount = \$0.00 Total = \$523.00 501-7-7220-2536 R & M / Building Repairs \$523.00</p> <p>Invoice# 146484 for Purchase Order# 009974 \$1,063.00 Effective Date: 04/14/2014 Invoice Type: Regular Vendor Invoice# 656</p> <p>Blanket PO for repair work at 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 September 30, 2014. 1.00@ \$1063.0000 Each Net Amount = \$1,063.00 Tax Amount = \$0.00 Total = \$1,063.00 501-7-7220-2536 R & M / Building Repairs \$1,063.00</p> <p>Invoice# 146485 for Purchase Order# 009974 \$1,644.00 Effective Date: 04/14/2014 Invoice Type: Regular Vendor Invoice# 657</p> <p>Blanket PO for repair work at 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 September 30, 2014. 1.00@ \$1644.0000 Each Net Amount = \$1,644.00 Tax Amount = \$0.00 Total = \$1,644.00 501-7-7220-2536 R & M / Building Repairs \$1,644.00</p>		
Conrad Fire Equipment Inc	3203	\$1,201.01
<p>Invoice# 146877 for Purchase Order# 010041 \$201.25 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 490337</p> <p>Commercial repair for Unit 646/Fire Pumper.The CAFS Compressor not functioning properly. 1.00@ \$201.2500 Each Net Amount = \$201.25 Tax Amount = \$0.00 Total = \$201.25 504-3-3210-2550 R & M / Commercial Repairs \$201.25</p> <p>Invoice# 146879 for Purchase Order# 010041 \$999.76 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 490305</p> <p>Commercial repair for Unit 646/Fire Pumper.The CAFS Compressor not functioning properly. 1.00@ \$999.7600 Each Net Amount = \$999.76 Tax Amount = \$0.00 Total = \$999.76 504-3-3210-2550 R & M / Commercial Repairs \$999.76</p>		
Cooley , Gerald L	2158	\$3,500.00
<p>Invoice# 146908 \$3,500.00 Effective Date: 04/19/2014 Invoice Type: Regular Vendor Invoice# LE040114DC-0414</p> <p>Contract Attorney - April 2014 1.00@ \$3500.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00 001-1-1080-2142 Professional Services / Legal \$3,500.00</p>		
Cross Midwest Tire Co	4085	\$1,085.00
<p>Invoice# 146568 for Purchase Order# 009636 \$660.00 Effective Date: 04/15/2014</p>		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 20187425 Tires, all types and sizes. Purchased at State contract price. Blanket PO through June 2014. 1.00@ \$660.0000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 504-3-3210-4721 Cost of Sales / Parts \$660.00 Invoice# 146954 for Purchase Order# 009636 \$425.00 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 20187612 Tires, all types and sizes. Purchased at State contract price. Blanket PO through June 2014. 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 504-3-3210-4721 Cost of Sales / Parts \$425.00		
Custom Play Systems Inc	11294	\$13,465.00
Invoice# 148016 for Purchase Order# 009984 \$13,465.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 7918 Edgewood Park - Install new playground equipment 1.00@ \$13465.0000 Each Net Amount = \$13,465.00 Tax Amount = \$0.00 Total = \$13,465.00 212-4-4800-2325 PR1401 Other / Other Contractual Service \$13,465.00		
Custom Truck & Equipment LLC	10139	\$365.76
Invoice# 146654 for Purchase Order# 009600 \$18.86 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 01113272 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$18.8600 Each Net Amount = \$18.86 Tax Amount = \$0.00 Total = \$18.86 504-3-3210-4721 Cost of Sales / Parts \$18.86 Invoice# 146657 for Purchase Order# 009600 \$346.90 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 01112978 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$346.9000 Each Net Amount = \$346.90 Tax Amount = \$0.00 Total = \$346.90 504-3-3210-4721 Cost of Sales / Parts \$346.90		
Daniel Garcia	12001 2047	\$100.00
Invoice# 147567 \$100.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2012TF0000567MC Restitution payment from Curtis Johnson 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		
Datamax	14123	\$276.38
Invoice# 146451 \$276.38 Effective Date: 04/14/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# LK01790048 Lease/Rental charge 1.00@ \$276.3800 Each Net Amount = \$276.38 Tax Amount = \$0.00 Total = \$276.38 001-1-1053-2130 Service Contracts / Office Equip \$276.38		
Delta Dental of Kansas	14922	\$23,140.60
Invoice# 147609 \$9,313.20 Effective Date: 04/25/2014 Invoice Type: Prepaid Vendor Invoice# 51610-0414-W4 Claims-Group 51610 Week Ending 04/24/14 1.00@ \$9313.2000 Each Net Amount = \$9,313.20 Tax Amount = \$0.00 Total = \$9,313.20 522-1-1055-1232 Dental Claims \$9,313.20		
Invoice# 148113 \$13,827.40 Effective Date: 05/02/2014 Invoice Type: Prepaid Vendor Invoice# 51610-0514-W1 Claims-Group 51610 Week Ending 05/01/14 1.00@ \$13827.4000 Each Net Amount = \$13,827.40 Tax Amount = \$0.00 Total = \$13,827.40 522-1-1055-1232 Dental Claims \$13,827.40		
Department of the Treasury	8016	\$368,826.53
Invoice# 148260 \$128,536.78 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$128536.7800 Each Net Amount = \$128,536.78 Tax Amount = \$0.00 Total = \$128,536.78 701-0-0000-2416 Social Security \$128,536.78		
Invoice# 148261 \$51,092.12 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$51092.1200 Each Net Amount = \$51,092.12 Tax Amount = \$0.00 Total = \$51,092.12 701-0-0000-2417 Medicare Wh \$51,092.12		
Invoice# 148262 \$64.56 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$64.5600 Each Net Amount = \$64.56 Tax Amount = \$0.00 Total = \$64.56 701-0-0000-2417 Medicare Wh \$64.56		
Invoice# 148263 \$188,827.55 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$188827.5500 Each Net Amount = \$188,827.55 Tax Amount = \$0.00 Total = \$188,827.55 701-0-0000-2418 Federal Withholding \$188,827.55		

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Vendor Name	Vendor#	Total
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Invoice# 148264 \$305.52
Effective Date: 05/09/2014
Invoice Type: Prepaid
Vendor Invoice# 20140509

PAYROLL SUMMARY 1.00@ \$305.5200 Each Net Amount = \$305.52 Tax Amount = \$0.00 Total = \$305.52
701-0-0000-2418 Federal Withholding \$305.52

Depository Trust Company The	4371	\$36,572,249.96
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Invoice# 147932 \$36,572,249.96
Effective Date: 04/30/2014
Invoice Type: Prepaid
Vendor Invoice# FI043014EM

2014 Temp Note Interest 1.00@ \$36572249.9600 Each Net Amount = \$36,572,249.96 Tax Amount = \$0.00 Total = \$36,572,249.96

501-7-7700-8102 UT1102KA Debt Service / Temporary Note Principal \$4,774,814.00
501-7-7700-8102 UT1307 Debt Service / Temporary Note Principal \$3,956,175.00
501-7-7700-8102 UT1403 Debt Service / Temporary Note Principal \$1,665,505.00
501-7-7700-8102 UT0701 Debt Service / Temporary Note Principal \$7,843,487.00
501-7-7700-8102 UT1105 Debt Service / Temporary Note Principal \$1,206,090.00
501-7-7700-8102 UT1205 Debt Service / Temporary Note Principal \$984,890.00
501-7-7700-8102 UT1308 Debt Service / Temporary Note Principal \$550,497.00
501-7-7700-8102 UT1309 Debt Service / Temporary Note Principal \$1,090,986.00
501-7-7700-8102 UT1312 Debt Service / Temporary Note Principal \$1,464,423.00
501-7-7700-8102 UT1399 Debt Service / Temporary Note Principal \$1,536,388.00
501-7-7700-8102 UT1304 Debt Service / Temporary Note Principal \$5,712,161.00
501-7-7700-8102 UT1311 Debt Service / Temporary Note Principal \$1,082,578.00
501-7-7700-8102 UT1305 Debt Service / Temporary Note Principal \$1,873,693.00
501-7-7700-8102 UT1205 Debt Service / Temporary Note Principal \$1,417,281.00
501-7-7700-8102 UT1302CS Debt Service / Temporary Note Principal \$1,141,032.00
501-7-7700-8103 UT1102KA Debt Service / Bond Interest \$35,811.11
501-7-7700-8103 UT1307 Debt Service / Bond Interest \$29,671.31
501-7-7700-8103 UT1403 Debt Service / Bond Interest \$12,491.29
501-7-7700-8103 UT0701 Debt Service / Bond Interest \$58,826.15
501-7-7700-8103 UT1105 Debt Service / Bond Interest \$9,045.67
501-7-7700-8103 UT1205 Debt Service / Bond Interest \$7,386.67
501-7-7700-8103 UT1308 Debt Service / Bond Interest \$4,128.73
501-7-7700-8103 UT1309 Debt Service / Bond Interest \$8,182.39
501-7-7700-8103 UT1312 Debt Service / Bond Interest \$10,983.17
501-7-7700-8103 UT1399 Debt Service / Bond Interest \$11,522.91
501-7-7700-8103 UT1304 Debt Service / Bond Interest \$42,841.17
501-7-7700-8103 UT1311 Debt Service / Bond Interest \$8,119.34
501-7-7700-8103 UT1305 Debt Service / Bond Interest \$14,052.70
501-7-7700-8103 UT1205 Debt Service / Bond Interest \$10,629.60
501-7-7700-8103 UT1302CS Debt Service / Bond Interest \$8,557.75

DILLON TERESA	11000 5802	\$26.23
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Invoice# 147660 \$26.23
Effective Date: 04/25/2014
Invoice Type: Billing Refunds
Vendor Invoice# 435936132992

MAR Refund 1.00@ \$26.2300 Each Net Amount = \$26.23 Tax Amount = \$0.00 Total = \$26.23
501-0-0000-0311 Suspense \$26.23

Dish Network LLC	12665	\$105.00
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City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147993 for Purchase Order# 009529 \$105.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 82557070566363140514 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		
Diversified Investment Advisors	14035	\$49,018.73
Invoice# 148241 \$730.78 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 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# 148242 \$48,172.80 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$48172.8000 Each Net Amount = \$48,172.80 Tax Amount = \$0.00 Total = \$48,172.80 701-0-0000-2113 Deferred Comp. Wh \$48,172.80		
Invoice# 148243 \$115.15 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$115.1500 Each Net Amount = \$115.15 Tax Amount = \$0.00 Total = \$115.15 701-0-0000-2113 Deferred Comp. Wh \$115.15		
Document Products, Inc	13017	\$73.00
Invoice# 147876 \$73.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 15191754 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		
Document Products, Inc	10769	\$29.00
Invoice# 147997 \$29.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 33084 City Clerk Monthly Copier Machine Maintenance Covering Dates 4-1-2014 to 5-1-2014 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-1-1050-2147 Professional Services / Other \$29.00		
Douglas County Register of Deeds	1650	\$436.00

City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147947 \$7.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 452390 Mortgage release for Gene H Humburg 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 631-6-6613-2394 2103OL Other / Filing Fees \$7.00		
Invoice# 147948 \$8.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 452841 Release of lien - 4816 McCormick St (U19000-67N) blight/weeds 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1032-2356 Other / Weed Abatement \$8.00		
Invoice# 147950 \$7.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 452539 Mortgage release for Jesse Fitzpatrick 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 631-6-6613-2394 407ME Other / Filing Fees \$7.00		
Invoice# 147951 \$8.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 453314 Lien release (blight/weeds) for Bret Schacht 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1032-2356 Other / Weed Abatement \$8.00		
Invoice# 147952 \$7.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 452836 Mortgage release for Cecil Pearson & Richard McMillin 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 631-6-6613-2394 311LIN Other / Filing Fees \$7.00		
Invoice# 147953 \$8.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 453629 Release of lien - 721 Hickory Street (N07604-025) 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1032-2356 Other / Weed Abatement \$8.00		
Invoice# 147954 \$7.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 453769 Mortgage release for Elbert Sanders 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 631-6-6613-2394 200227 Other / Filing Fees \$7.00		
Invoice# 147955 \$40.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 454257 Plat, master street tree plan, street address memo - (6th & Maple Addition) 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-1-1050-2147 Professional Services / Other \$40.00		
Invoice# 147956 \$12.00		

City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 452819 Quit claim deed (VFW to City - vacated Mississippi Street) 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-1-1050-2147 Professional Services / Other \$12.00		
Invoice# 147957 \$36.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 452654 ROW license agreement (7 E 7th St) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$36.00		
Invoice# 147958 \$24.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 453282 ROW (City & county tract) 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$24.00		
Invoice# 147959 \$20.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 452821 Resolution # 7059 (Benefit District-Yankee Tank Estates) 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 400-3-3000-2121 PW1338 Printing & Publications / Legal Advertising \$20.00		
Invoice# 147960 \$8.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 454029 Fairfield Farms East #4 (revised street address memo) 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1050-2147 Professional Services / Other \$8.00		
Invoice# 147961 \$80.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 453783 Plat, master street tree plan, street address memo-Wakarusa Wastewater Treatment plant 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$80.00		
Invoice# 147962 \$16.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 453831 Sanitary sewer line easement (Alvamar tract) 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7826-6060 UT1210CS Land Acquisition/Easement \$16.00		
Invoice# 148037 \$40.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 453962 Pump station #10 Addition (plat, master street tree plan, street address memo) 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$40.00		
Invoice# 148040 \$32.00		

City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 454048 Sanitary sewer line easements (Topping Tract) 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 501-7-7826-6060 UT1210CS Land Acquisition/Easement \$32.00		
Invoice# 148045 \$36.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 454227 Dedication of right of way, utility easement, waterline & drainage easement (Tuggle Tract) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$36.00		
Invoice# 148047 \$24.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 454228 Dedication of right of way (Peng Tract6, Peng Tract7) 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$24.00		
Invoice# 148048 \$16.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 454229 Dedication of right of way (Walker Tract) 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$16.00		
Douglas County Treasurer	3357	\$522,205.94
Invoice# 147616 \$500.44 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# U08821A01-2H13 2013 Real Estate taxes - 2nd half 1.00@ \$500.4400 Each Net Amount = \$500.44 Tax Amount = \$0.00 Total = \$500.44 501-0-0000-3611 Field Rental \$500.44		
Invoice# 147617 \$3,930.76 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# U0239606A-2H13 2013 Real Estate taxes - 2nd half 1.00@ \$3930.7600 Each Net Amount = \$3,930.76 Tax Amount = \$0.00 Total = \$3,930.76 001-1-1065-2325 Other / Other Contractual Service \$3,930.76		
Invoice# 147618 \$50.48 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 800420BB-2H13 2013 Real Estate taxes - 2nd half 1.00@ \$50.4800 Each Net Amount = \$50.48 Tax Amount = \$0.00 Total = \$50.48 501-0-0000-3611 Field Rental \$50.48		
Invoice# 147619 \$604.67 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# U00863A-2H13 2013 Real Estate taxes-2nd half 1.00@ \$604.6700 Each Net Amount = \$604.67 Tax Amount = \$0.00 Total = \$604.67 001-1-1065-2325 Other / Other Contractual Service \$604.67		

City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 147620 \$86.79

Effective Date: 04/25/2014

Invoice Type: Rock Chalk Park

Vendor Invoice# U13992-2H13

2013 Real Estate taxes-2nd half 1.00@ \$86.7900 Each Net Amount = \$86.79 Tax Amount = \$0.00 Total = \$86.79

001-1-1065-2325 Other / Other Contractual Service \$86.79

Invoice# 147621 \$4,418.21

Effective Date: 04/25/2014

Invoice Type: Regular

Vendor Invoice# U13911-2H13

2013 Real Estate taxes-2nd half 1.00@ \$4418.2100 Each Net Amount = \$4,418.21 Tax Amount = \$0.00 Total = \$4,418.21

001-1-1065-2325 Other / Other Contractual Service \$4,418.21

Invoice# 148121 \$512,614.59

Effective Date: 05/02/2014

Invoice Type: Regular

Vendor Invoice# FI050214EM-1Q14

Ambulance-1st QTR 2014 1.00@ \$512614.5900 Each Net Amount = \$512,614.59 Tax Amount = \$0.00 Total = \$512,614.59

001-0-0000-3479 Ambulance Service \$512,614.59

Downing Sales & Service Inc	248	\$168.58
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Invoice# 146866 for Purchase Order# 009945 \$192.77

Effective Date: 04/18/2014

Invoice Type: Regular

Vendor Invoice# 055389

Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$192.7700 Each Net Amount = \$192.77

Tax Amount = \$0.00 Total = \$192.77

504-3-3210-4721 Cost of Sales / Parts \$192.77

Invoice# 146867 for Purchase Order# 009945 \$-58.20

Effective Date: 04/18/2014

Invoice Type: Regular

Vendor Invoice# 055416

Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$-58.2000 Each Net Amount = \$-58.20

Tax Amount = \$0.00 Total = \$-58.20

504-3-3210-4721 Cost of Sales / Parts \$-58.20

Invoice# 147039 for Purchase Order# 009945 \$34.01

Effective Date: 04/23/2014

Invoice Type: Regular

Vendor Invoice# 055248

Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$34.0100 Each Net Amount = \$34.01 Tax

Amount = \$0.00 Total = \$34.01

504-3-3210-4721 Cost of Sales / Parts \$34.01

DPC Industries Inc	3615	\$3,371.00
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Invoice# 147514 for Purchase Order# 009244 \$3,371.00

Effective Date: 04/24/2014

Invoice Type: Regular

Vendor Invoice# 81700081714

Blanket PO for Sodium Hypochlorite for Clinton Water Treatment Plant. Bid of \$0.702 / gal accepted by City Commission on

11/26/13. 1.00@ \$3371.0000 Each Net Amount = \$3,371.00 Tax Amount = \$0.00 Total = \$3,371.00

501-7-7210-4008 Supplies / Chemicals \$3,371.00

City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Drisko Fee and Parkins	13635	\$180.89
Invoice# 148085 \$180.89 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# GARC02262014 Risk Mgmt 1.00@ \$180.8900 Each Net Amount = \$180.89 Tax Amount = \$0.00 Total = \$180.89 219-1-1054-2621 8PR052 Workers Compensation / Medical Expenses \$180.89		
Driver Control Bureau	6634	\$100.00
Invoice# 146905 \$100.00 Effective Date: 04/19/2014 Invoice Type: Regular Vendor Invoice# FI041814TF-0314 Driving rec fees-March 2014 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0-0000-2010 Accounts Payable \$100.00		
Durkin Equipment Co.	3663	\$417.00
Invoice# 147515 \$417.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 120003173 Annual calibration check of WWTP flowmeters 1.00@ \$417.0000 Each Net Amount = \$417.00 Tax Amount = \$0.00 Total = \$417.00 501-7-7310-2531 R & M / Machinery & Equipment \$417.00		
Eberth, Jenny	11000 5808	\$4.40
Invoice# 148056 \$4.40 Effective Date: 05/01/2014 Invoice Type: Billing Refunds Vendor Invoice# 405200134815 CIS Refund 1.00@ \$4.4000 Each Net Amount = \$4.40 Tax Amount = \$0.00 Total = \$4.40 501-0-0000-0311 Suspense \$4.40		
Eldon James	25387	\$141.81
Invoice# 146628 for Purchase Order# 009277 \$141.81 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 206340 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$89.2500 Each Net Amount = \$89.25 Tax Amount = \$0.00 Total = \$89.25 501-0-0000-0601 Water Plant \$89.25 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$52.5600 Each Net Amount = \$52.56 Tax Amount = \$0.00 Total = \$52.56 501-7-7310-2324 Other / Freight \$52.56		
Electronics Supply Co Inc	2531	\$6,895.00

City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1523046 Annual Maintenance on Server Room UPS; Per Quote#: Order No: 928902 1.00@ \$6895.0000 Each Net Amount = \$6,895.00 Tax Amount = \$0.00 Total = \$6,895.00 611-1-1014-4004 Supplies / Software \$30.99 501-7-7100-4028 Supplies / City Hall Operation \$165.28 001-1-1025-4004 Supplies / Software \$41.32 001-1-1030-4004 Supplies / Software \$289.24 001-1-1032-4004 Supplies / Software \$30.99 001-1-1034-4004 Supplies / Software \$144.62 631-6-6413-4004 Supplies / Software \$51.65 001-1-1050-4004 Supplies / Software \$41.32 001-1-1053-4004 Supplies / Software \$82.64 001-1-1054-4004 Supplies / Software \$30.99 001-1-1060-4004 Supplies / Software \$82.64 001-1-1065-4004 Supplies / Software \$154.95 501-1-1069-4004 Supplies / Software \$216.93 001-1-1070-4004 Supplies / Software \$562.71 001-1-1080-4004 Supplies / Software \$72.31 001-1-1085-4004 Supplies / Software \$20.66 001-1-1090-4004 Supplies / Software \$289.24 001-2-2200-4004 Supplies / Software \$991.68 001-5-5100-4004 Supplies / Software \$10.33 001-3-3000-4004 Supplies / Software \$82.64 001-3-3010-4004 Supplies / Software \$216.93 504-3-3210-4004 Supplies / Software \$196.27 001-3-3020-4004 Supplies / Software \$175.61 001-3-3040-4004 Supplies / Software \$103.30 502-3-3515-4004 Supplies / Software \$103.30 502-3-3530-4004 Supplies / Software \$134.29 505-3-3910-4004 Supplies / Software \$82.64 211-4-4100-4004 Supplies / Software \$847.06 501-7-7100-4004 Supplies / Software \$185.94 501-7-7110-4004 Supplies / Software \$134.29 501-7-7210-4004 Supplies / Software \$227.26 501-7-7220-4004 Supplies / Software \$299.57 501-7-7310-4004 Supplies / Software \$351.22 501-7-7410-4004 Supplies / Software \$154.95 501-7-7510-4004 Supplies / Software \$92.97 501-7-7610-4004 Supplies / Software \$196.27		

Elite Construction Services Inc	25433	\$13,291.75
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Invoice# 147910 for Purchase Order# 009061 \$5,923.50

Effective Date: 04/30/2014

Invoice Type: Regular

Vendor Invoice# 1686

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@ \$5923.5000 Each Net Amount = \$5,923.50 Tax Amount = \$0.00 Total = \$5,923.50

501-9-7610-4026 Supplies / Distribution Supplies \$5,923.50

City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 147911 for Purchase Order# 009061 \$213.75 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 1694 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@ \$213.7500 Each Net Amount = \$213.75 Tax Amount = \$0.00 Total = \$213.75 501-9-7610-4026 Supplies / Distribution Supplies \$213.75</p>		
<p>Invoice# 147912 for Purchase Order# 009508 \$1,624.50 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 1702revised Concrete work for UT1401 waterline assessment, relocation, rehabilitation, and replacement. Approved by CC on 1/14/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1624.5000 Each Net Amount = \$1,624.50 Tax Amount = \$0.00 Total = \$1,624.50 501-7-7910-6041 UT1401 Construction \$1,624.50</p>		
<p>Invoice# 147785 for Purchase Order# 009765 \$1,500.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1699 Parks & Recreation - Concrete work to install tree grates downtown 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 212-4-4800-2325 PR1401 Other / Other Contractual Service \$1,500.00</p>		
<p>Invoice# 147786 for Purchase Order# 009926 \$2,530.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1700 Parks & Recreation - Remove and replace failed concrete in batting cages at Clinton Lake Softball Complex 1.00@ \$2530.0000 Each Net Amount = \$2,530.00 Tax Amount = \$0.00 Total = \$2,530.00 216-4-4600-6040 Sidewalk & Bicycle Path Improvements \$2,530.00</p>		
<p>Invoice# 147777 for Purchase Order# 009968 \$1,500.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1701 Parks & Recreation - Concrete work to repair planter at 6th & Masss 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 212-4-4800-2325 PR1401 Other / Other Contractual Service \$1,500.00</p>		
Endress & Hauser Inc	12982	\$965.50
<p>Invoice# 146630 for Purchase Order# 007452 \$965.50 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 6001657725 36 inch diameter ProMag 50W9H electromagnetic flow meter and startup services per Quote 1302-01B dated 02/12/13; project UT1202. 1.00@ \$965.5000 Each Net Amount = \$965.50 Tax Amount = \$0.00 Total = \$965.50 501-7-7812-6041 UT1202 Construction \$965.50</p>		
Enterprise Holdings	26053	\$1,389.52

City of Lawrence

Open Item Listing (Date: 05/06/2014)

Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147526 \$1,389.52 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# RM042414CW-SETT Auto liability settlement A4ST08 3/18/2014. Street unit rear ended citizen vehicle. 1.00@ \$1389.5200 Each Net Amount = \$1,389.52 Tax Amount = \$0.00 Total = \$1,389.52 208-1-1054-2640 A4ST08 Auto Liability Claims \$1,389.52		
Environmental Express	12538	\$826.96
Invoice# 146498 for Purchase Order# 009272 \$826.96 Effective Date: 04/14/2014 Invoice Type: Regular Vendor Invoice# 1000341069 Blanket PO to be used throughout June 2014 for WWTP laboratory supplies/reagents. Purchases not to exceed total amount of Purchase Order. 1.00@ \$826.9600 Each Net Amount = \$826.96 Tax Amount = \$0.00 Total = \$826.96 501-7-7510-4035 Supplies / Laboratory Supplies \$826.96		
Epco Carbon Dioxide Products Inc	11183	\$1,724.65
Invoice# 147516 for Purchase Order# 009247 \$1,724.65 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 274854 Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of \$0.0425 / lb accepted by City Commission on 11/26/13. 1.00@ \$1724.6500 Each Net Amount = \$1,724.65 Tax Amount = \$0.00 Total = \$1,724.65 501-7-7220-4008 Supplies / Chemicals \$1,724.65		
Eric Rolston	12001 2046	\$210.00
Invoice# 147566 \$210.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2012CR0002586MC Savin copier lease 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		
Eric Rolston	12001 2045	\$320.00
Invoice# 147565 \$320.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2012CR0001788MC bond refund 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 705-0-0000-2318 Court Bonds Payable \$320.00		
Express Employment Professionals	10852	\$941.04

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Vendor Name	Vendor#	Total
Invoice# 147622 for Purchase Order# 009741 \$981.04 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 139455984 Provide manpower services to assist with sidewalk inventory inspection 1.00@ \$981.0400 Each Net Amount = \$981.04 Tax Amount = \$0.00 Total = \$981.04 001-3-3000-1026 Parttime Salaries \$981.04		
Invoice# 147623 for Purchase Order# 009741 \$-20.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 139455992 Provide manpower services to assist with sidewalk inventory inspection 1.00@ \$-20.0000 Each Net Amount = \$-20.00 Tax Amount = \$0.00 Total = \$-20.00 001-3-3000-1026 Parttime Salaries \$-20.00		
Invoice# 147624 for Purchase Order# 009741 \$-20.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 139456008 Provide manpower services to assist with sidewalk inventory inspection 1.00@ \$-20.0000 Each Net Amount = \$-20.00 Tax Amount = \$0.00 Total = \$-20.00 001-3-3000-1026 Parttime Salaries \$-20.00		
Fastenal Co	4170	\$2,312.20
Invoice# 147639 for Purchase Order# 010101 \$2,312.20 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# KSLAW128860 CREW BIB OVERALLS, JACKETS, OTHER WEARING APPAREL FOR CREWS - BLANKET PO FOR APRIL - JULY 2014 2312.20@ \$1.0000 Each Net Amount = \$2,312.20 Tax Amount = \$0.00 Total = \$2,312.20 502-3-3515-4024 Supplies / Wearing Apparel \$2,312.20		
Federal Express Corp	1622	\$45.32
Invoice# 147608 \$22.66 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 263230849 Shipping charges 1.00@ \$22.6600 Each Net Amount = \$22.66 Tax Amount = \$0.00 Total = \$22.66 001-1-1065-2421 Communications / Postage \$22.66		
Invoice# 148000 \$22.66 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 262463796 Bond Documents - Gilmore & Bell 1.00@ \$22.6600 Each Net Amount = \$22.66 Tax Amount = \$0.00 Total = \$22.66 001-1-1065-2421 Communications / Postage \$22.66		
FedEx Office	11000 5788	\$31.24

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Vendor Name	Vendor#	Total
<p>Invoice# 147646 \$31.24 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936131971 MAR Refund 1.00@ \$31.2400 Each Net Amount = \$31.24 Tax Amount = \$0.00 Total = \$31.24 001-0-0000-0311 Suspense \$31.24</p>		
Ferguson Enterprises - Lawrence #215	10719	\$2,323.90
<p>Invoice# 147010 for Purchase Order# 009916 \$2,323.90 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 2009621 Re-order inventoried supply as per min/max quantities for projects in the future. C-32 lid only- WD0550531A 100.00@ \$23.2390 Each Net Amount = \$2,323.90 Tax Amount = \$0.00 Total = \$2,323.90 501-0-0000-0601 Water Plant \$2,323.90</p>		
Financial Printing Resource	6459	\$1,400.00
<p>Invoice# 148117 \$1,400.00 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 46684 General obligation temporary notes-series 2014-II and 2014-I 1.00@ \$1400.0000 Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00 400-3-3000-8105 18P07S Debt Service / Issuance \$1,400.00</p>		
Fire & Water Restoration LLC	25380	\$3,855.00
<p>Invoice# 147628 for Purchase Order# 009711 \$3,855.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 3822383 Emergency clean up of material and soot from car fire in Vermont parking garage 1.00@ \$3855.0000 Each Net Amount = \$3,855.00 Tax Amount = \$0.00 Total = \$3,855.00 503-3-2330-2536 R & M / Building Repairs \$3,855.00</p>		
Firefighters Maintenance Fund	6773	\$189.00
<p>Invoice# 148246 \$187.50 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 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</p>		
<p>Invoice# 148248 \$1.50 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 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</p>		

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Vendor Name	Vendor#	Total
Invoice# 148245 \$2,099.69 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$2099.6900 Each Net Amount = \$2,099.69 Tax Amount = \$0.00 Total = \$2,099.69 701-0-0000-2115 SECU/Dreiling Financial \$2,099.69		
Invoice# 148247 \$13.16 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 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 Management Inc	5130	\$732.00
Invoice# 146736 for Purchase Order# 009801 \$206.00 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 42875 Misc Plumbing repair work for Parks and Recreation 1.00@ \$206.0000 Each Net Amount = \$206.00 Tax Amount = \$0.00 Total = \$206.00 216-4-4600-2325 Other / Other Contractual Service \$206.00		
Invoice# 146738 for Purchase Order# 009801 \$158.00 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 42878 Misc Plumbing repair work for Parks and Recreation 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 216-4-4600-2325 Other / Other Contractual Service \$158.00		
Invoice# 146739 for Purchase Order# 009801 \$368.00 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 42879 Misc Plumbing repair work for Parks and Recreation 1.00@ \$368.0000 Each Net Amount = \$368.00 Tax Amount = \$0.00 Total = \$368.00 216-4-4600-2325 Other / Other Contractual Service \$368.00		
Fisher Scientific Co	294	\$2,326.79
Invoice# 146631 for Purchase Order# 009825 \$116.05 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 5597760 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$116.0500 Each Net Amount = \$116.05 Tax Amount = \$0.00 Total = \$116.05 501-7-7510-4035 Supplies / Laboratory Supplies \$116.05		

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Vendor Name	Vendor#	Total
Invoice# 146632 for Purchase Order# 009825 \$309.61 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 5652151 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$309.6100 Each Net Amount = \$309.61 Tax Amount = \$0.00 Total = \$309.61 501-7-7510-4035 Supplies / Laboratory Supplies \$309.61		
Invoice# 147004 for Purchase Order# 009825 \$7.76 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 5744130 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 501-7-7510-4035 Supplies / Laboratory Supplies \$7.76		
Invoice# 147008 for Purchase Order# 009825 \$911.95 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 5744131 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$911.9500 Each Net Amount = \$911.95 Tax Amount = \$0.00 Total = \$911.95 501-7-7510-4035 Supplies / Laboratory Supplies \$911.95		
Invoice# 147005 for Purchase Order# 010021 \$374.47 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 5784398 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$374.4700 Each Net Amount = \$374.47 Tax Amount = \$0.00 Total = \$374.47 501-7-7510-4035 Supplies / Laboratory Supplies \$374.47		
Invoice# 147006 for Purchase Order# 010021 \$32.42 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 5784399 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$32.4200 Each Net Amount = \$32.42 Tax Amount = \$0.00 Total = \$32.42 501-7-7510-4035 Supplies / Laboratory Supplies \$32.42		
Invoice# 147007 for Purchase Order# 010021 \$574.53 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 5701578 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$574.5300 Each Net Amount = \$574.53 Tax Amount = \$0.00 Total = \$574.53 501-7-7510-4035 Supplies / Laboratory Supplies \$574.53		
Fluid Equipment Co	2910	\$6,873.40

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Vendor Name	Vendor#	Total
Invoice# 147929 for Purchase Order# 009575 \$6,873.40 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 5314359 14" Mag Meter as per quote#JP012814 1.00@ \$6648.0000 Each Net Amount = \$6,648.00 Tax Amount = \$0.00 Total = \$6,648.00 501-7-7220-2531 R & M / Machinery & Equipment \$6,648.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 Phone 785-423-3382 is delivering by truck a 24 hour shipping Notice!! 1.00@ \$225.4000 Each Net Amount = \$225.40 Tax Amount = \$0.00 Total = \$225.40 501-7-7220-2324 Other / Freight \$225.40		
Foley Equipment Co	14882	\$3,261.04
Invoice# 146931 for Purchase Order# 010016 \$2,185.21 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# SS250000732 cylinder was taken to foley to diagnois problem, tear down was necessary to see what was needed, would not be feasible to pick up in pieces and transport for other repair estimates 1.00@ \$2185.2100 Each Net Amount = \$2,185.21 Tax Amount = \$0.00 Total = \$2,185.21 504-3-3210-4721 Cost of Sales / Parts \$2,185.21 Invoice# 146880 for Purchase Order# 010036 \$1,075.83 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# SS400002384 Unit 643/Firetruck would not re-gen. Commercial repair. 1.00@ \$1075.8300 Each Net Amount = \$1,075.83 Tax Amount = \$0.00 Total = \$1,075.83 504-3-3210-2550 R & M / Commercial Repairs \$1,075.83		
Formgraphics Inc	8511	\$129.00
Invoice# 147779 \$129.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 37068 Printing of fliers for student summer pass program 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 611-1-1014-2120 Printing & Publications / Printing \$129.00		
Fraternal Order of Police	1236	\$1,284.03
Invoice# 148257 \$1,284.03 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$1284.0300 Each Net Amount = \$1,284.03 Tax Amount = \$0.00 Total = \$1,284.03 701-0-0000-2214 Employee Dues \$1,284.03		
Gene Fritzel Construction Co Inc	304	\$1,146,254.40

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Vendor Name	Vendor#	Total
Invoice# 147722 for Purchase Order# 008773 \$1,146,254.40 Effective Date: 04/28/2014 Invoice Type: Rock Chalk Park Vendor Invoice# PR1227-06 Construction of Lawrence Recreation Center at Rock Chalk Park. Authorized by the City Commission on 5/21/2013. Total cost not to exceed \$10,500,000. Pay application #6 1.00@ \$1146254.4000 Each Net Amount = \$1,146,254.40 Tax Amount = \$0.00 Total = \$1,146,254.40 400-3-3000-6041 PR1227 Construction \$1,146,254.40		
Geotechnology Inc	25219	\$1,334.80
Invoice# 147054 for Purchase Order# 009715 \$1,334.80 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 95211 2014 Laboratory Testing Services -5 quotations received (see user comments) 1.00@ \$1334.8000 Each Net Amount = \$1,334.80 Tax Amount = \$0.00 Total = \$1,334.80 001-3-3000-4508 Construction Materials / Street Maint Programs \$1,334.80		
Gilmore & Bell PC	1059	\$44,027.79
Invoice# 148118 \$39,974.00 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 30503 General Obligation Temporary Notes Series 2014-I 1.00@ \$39974.0000 Each Net Amount = \$39,974.00 Tax Amount = \$0.00 Total = \$39,974.00 501-7-7700-8105 UT1308 Debt Service / Issuance Costs \$1,000.00 501-7-7700-8105 UT1312 Debt Service / Issuance Costs \$1,500.00 501-7-7700-8105 UT1205 Debt Service / Issuance Costs \$2,974.00 501-7-7700-8105 UT1102KA Debt Service / Issuance Costs \$4,000.00 501-7-7700-8105 UT1307 Debt Service / Issuance Costs \$4,000.00 501-7-7700-8105 UT0701 Debt Service / Issuance Costs \$8,000.00 501-7-7700-8105 UT1105 Debt Service / Issuance Costs \$6,000.00 501-7-7700-8105 UT1305 Debt Service / Issuance Costs \$4,000.00 501-7-7700-8105 UT1403 Debt Service / Issuance Costs \$1,500.00 501-7-7700-8105 UT1309 Debt Service / Issuance Costs \$1,000.00 501-7-7700-8105 UT1399 Debt Service / Issuance Costs \$1,500.00 501-7-7700-8105 UT1209 Debt Service / Issuance Costs \$1,500.00 501-7-7700-8105 UT1203CS Debt Service / Issuance Costs \$2,000.00 501-7-7700-8105 UT1311 Debt Service / Issuance Costs \$1,000.00		
Invoice# 148119 \$4,053.79 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 30504 General Obligation Temporary Notes Series 2014-II 1.00@ \$4053.7900 Each Net Amount = \$4,053.79 Tax Amount = \$0.00 Total = \$4,053.79 400-3-3000-8105 18P07S Debt Service / Issuance \$4,053.79		
GODFREY HALLIE	11000 5791	\$179.96

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Vendor Name	Vendor#	Total
<p>Invoice# 147649 \$179.96 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936130616 MAR Refund 1.00@ \$179.9600 Each Net Amount = \$179.96 Tax Amount = \$0.00 Total = \$179.96 501-0-0000-0311 Suspense \$179.96</p>		
Golden Rule Lawn Care	25753	\$2,680.00
<p>Invoice# 147773 for Purchase Order# 009883 \$1,555.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1053 Contract Mowing for Landscape area 1 as specified in Bid #1306 approved by City Commission 3-12-13. 1.00@ \$1555.0000 Each Net Amount = \$1,555.00 Tax Amount = \$0.00 Total = \$1,555.00 001-4-4010-2321 Other / Mowing \$489.49 501-7-7220-2325 Other / Other Contractual Service \$630.30 501-7-7310-2325 Other / Other Contractual Service \$180.09 501-7-7410-2325 Other / Other Contractual Service \$255.12</p> <p>Invoice# 147718 for Purchase Order# 009885 \$1,125.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 1052 Contract mowing for Landscape area 2 as specified in Bid # 1306 approved by City Commission 3-12-13 1.00@ \$1125.0000 Each Net Amount = \$1,125.00 Tax Amount = \$0.00 Total = \$1,125.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 501-7-7210-2325 Other / Other Contractual Service \$427.50 001-4-4010-2321 Other / Mowing \$405.00 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25</p>		
Grace Industries Inc	11720	\$602.17
<p>Invoice# 147862 \$602.17 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 1404143 SCBA Repairs to Transmitting Alarm 1.00@ \$602.1700 Each Net Amount = \$602.17 Tax Amount = \$0.00 Total = \$602.17 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$602.17</p>		
Grainger	1534	\$113.22
<p>Invoice# 147519 for Purchase Order# 009264 \$113.22 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 9418591674 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$113.2200 Each Net Amount = \$113.22 Tax Amount = \$0.00 Total = \$113.22 501-7-7510-4035 Supplies / Laboratory Supplies \$113.22</p>		
Hach Co	334	\$2,113.89

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Vendor Name	Vendor#	Total
<p>Invoice# 147011 for Purchase Order# 009340 \$876.87 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 8783535 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$824.6000 Each Net Amount = \$824.60 Tax Amount = \$0.00 Total = \$824.60 501-0-0000-0601 Water Plant \$824.60 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$52.2700 Each Net Amount = \$52.27 Tax Amount = \$0.00 Total = \$52.27 501-7-7220-2324 Other / Freight \$52.27</p> <p>Invoice# 146665 for Purchase Order# 009799 \$92.72 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 8787008 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$92.7200 Each Net Amount = \$92.72 Tax Amount = \$0.00 Total = \$92.72 501-7-7510-4035 Supplies / Laboratory Supplies \$92.72</p> <p>Invoice# 147753 for Purchase Order# 009799 \$1,062.35 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8790746 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$1062.3500 Each Net Amount = \$1,062.35 Tax Amount = \$0.00 Total = \$1,062.35 501-7-7510-4035 Supplies / Laboratory Supplies \$1,062.35</p> <p>Invoice# 147754 for Purchase Order# 010019 \$81.95 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8790747 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$81.9500 Each Net Amount = \$81.95 Tax Amount = \$0.00 Total = \$81.95 501-7-7510-4035 Supplies / Laboratory Supplies \$81.95</p>		
Hamm	338	\$118,787.76
<p>Invoice# 147855 for Purchase Order# 009466 \$114,000.87 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 47853 Landfill fees (solid Waste)-- March 1.00@ \$113921.1100 Each Net Amount = \$113,921.11 Tax Amount = \$0.00 Total = \$113,921.11 502-3-3515-2375 Other / Landfill Charges \$113,921.11 Landfill fees (wrr) -- March 1.00@ \$79.7600 Each Net Amount = \$79.76 Tax Amount = \$0.00 Total = \$79.76 502-3-3530-2375 Other / Landfill Charges \$79.76</p> <p>Invoice# 148042 for Purchase Order# 009466 \$4,786.89 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 48135 Landfill fees (solid Waste)-- March 1.00@ \$4786.8900 Each Net Amount = \$4,786.89 Tax Amount = \$0.00 Total = \$4,786.89 502-3-3515-2375 Other / Landfill Charges \$4,786.89</p>		
Hampel Oil Inc	340	\$448.39
<p>Invoice# 147793 for Purchase Order# 009552 \$448.39 Effective Date: 04/29/2014</p>		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 90566766 Fuel for Eagle Bend 1.00@ \$448.3900 Each Net Amount = \$448.39 Tax Amount = \$0.00 Total = \$448.39 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$448.39		
Hannah Gentry	13000 968	\$38.00
Invoice# 147966 \$38.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 958379-GENT Refund-Scott and Alexander-Tee off W/Dad 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 211-0-0000-0311 Suspense \$38.00		
Hanzlik , Timothy J	13185	\$135.00
Invoice# 146666 \$135.00 Effective Date: 04/16/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# IS041514JW-REIM Test Reimbursement Fees 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-1-1070-2030 Educational / Conferences & Seminars \$135.00		
Harvey , Dorothy	26061	\$500.00
Invoice# 147963 \$500.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# LE043014DC Payment for waterline easement 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$500.00		
HD Supply Waterworks LTD	13783	\$1,835.13
Invoice# 147012 for Purchase Order# 009662 \$53.91 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# C110061 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@ \$53.9100 Each Net Amount = \$53.91 Tax Amount = \$0.00 Total = \$53.91 501-0-0000-0601 Water Plant \$53.91		
Invoice# 147013 for Purchase Order# 009662 \$471.72 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# C188092 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@ \$471.7200 Each Net Amount = \$471.72 Tax Amount = \$0.00 Total = \$471.72 501-0-0000-0601 Water Plant \$471.72		

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Vendor Name	Vendor#	Total
Invoice# 147014 for Purchase Order# 009662 \$228.87 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# C220183 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@ \$228.8700 Each Net Amount = \$228.87 Tax Amount = \$0.00 Total = \$228.87 501-0-0000-0601 Water Plant \$228.87		
Invoice# 147015 for Purchase Order# 009662 \$412.69 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# C220220 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@ \$412.6900 Each Net Amount = \$412.69 Tax Amount = \$0.00 Total = \$412.69 501-0-0000-0601 Water Plant \$412.69		
Invoice# 147016 for Purchase Order# 009662 \$132.44 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# C220262 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@ \$132.4400 Each Net Amount = \$132.44 Tax Amount = \$0.00 Total = \$132.44 501-0-0000-0601 Water Plant \$132.44		
Invoice# 147913 \$535.50 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# B952187 Key-1 F/standard pentagon 1.00@ \$535.5000 Each Net Amount = \$535.50 Tax Amount = \$0.00 Total = \$535.50 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$535.50		
Headquarters Inc	357	\$5,000.00
Invoice# 148053 \$5,000.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# CI043014CT-1H14 Allocation - 1st half 2014 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$5,000.00		
Heartland Fire & Safety Equip Co	6881	\$432.00
Invoice# 146965 \$432.00 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 38119 SCBA Hydro-test 1.00@ \$432.0000 Each Net Amount = \$432.00 Tax Amount = \$0.00 Total = \$432.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$432.00		
Helena Chemical Co	5200	\$7,289.26
Invoice# 147585 for Purchase Order# 009906 \$4,621.26 Effective Date: 04/25/2014		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 64189643 Chemical for weed control on levee 1.00@ \$4621.2600 Each Net Amount = \$4,621.26 Tax Amount = \$0.00 Total = \$4,621.26 001-3-3070-4008 Supplies / Chemicals \$4,621.26		
Invoice# 147808 for Purchase Order# 009959 \$1,580.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 64189592 Parks & Recreation - Misc grass seed and fertilizer products 1.00@ \$1580.0000 Each Net Amount = \$1,580.00 Tax Amount = \$0.00 Total = \$1,580.00 506-4-4920-4008 Supplies / Chemicals \$0.00 001-4-4040-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 001-4-4040-4008 Supplies / Chemicals \$0.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 001-4-4050-4201 Operating Supplies / Trees, Seeds, Plants \$1,580.00		
Invoice# 147810 for Purchase Order# 009959 \$1,088.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 64189591 Parks & Recreation - Misc grass seed and fertilizer products 1.00@ \$1088.0000 Each Net Amount = \$1,088.00 Tax Amount = \$0.00 Total = \$1,088.00 506-4-4920-4008 Supplies / Chemicals \$1,088.00 001-4-4040-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 001-4-4040-4008 Supplies / Chemicals \$0.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 001-4-4050-4201 Operating Supplies / Trees, Seeds, Plants \$0.00		
Herd, Michael	11916	\$91.67
Invoice# 147596 \$91.67 Effective Date: 04/25/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# SA041414TB-REIM SAFETY BOOT REIMBURSEMENT TO MIKE HERD 1.00@ \$91.6700 Each Net Amount = \$91.67 Tax Amount = \$0.00 Total = \$91.67 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$91.67		
Heritage Tractor Inc	8819	\$1,582.08
Invoice# 147522 for Purchase Order# 009933 \$1,500.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 1287832 purchase of 60" soil Pulverizer as per quote 9410519 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7220-2531 R & M / Machinery & Equipment \$1,500.00		
Invoice# 146937 for Purchase Order# 009944 \$43.14 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 1288667 Parts for the repair and maintenance of the fleet. Blanket Po through August 2014. 1.00@ \$43.1400 Each Net Amount = \$43.14 Tax Amount = \$0.00 Total = \$43.14 504-3-3210-4721 Cost of Sales / Parts \$43.14		

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Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146938 for Purchase Order# 009944 \$38.94 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 1288711 Parts for the repair and maintenance of the fleet. Blanket Po through August 2014. 1.00@ \$38.9400 Each Net Amount = \$38.94 Tax Amount = \$0.00 Total = \$38.94 504-3-3210-4721 Cost of Sales / Parts \$38.94		
Horning, Krista & Barbour, Neal	15000 1120	\$557.49
Invoice# 147550 \$557.49 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# PW042414CS sidewalk repair at 717 Maine Street 1.00@ \$557.4900 Each Net Amount = \$557.49 Tax Amount = \$0.00 Total = \$557.49 214-3-3800-4512 Construction Materials / Sidewalk Program \$557.49		
Housing & Credit Counseling Inc	5689	\$8,550.00
Invoice# 147720 \$8,550.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# CI042414CT-1H14 allocation - 1st half 2014 1.00@ \$8550.0000 Each Net Amount = \$8,550.00 Tax Amount = \$0.00 Total = \$8,550.00 001-1-1065-2863 Other / Housing & Credit Counsel \$8,550.00		
IBT Inc	1566	\$1,339.51
Invoice# 147523 for Purchase Order# 009905 \$216.75 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 6289031 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$216.7500 Each Net Amount = \$216.75 Tax Amount = \$0.00 Total = \$216.75 501-0-0000-0601 Water Plant \$216.75		
Invoice# 147970 for Purchase Order# 009905 \$585.04 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 6292086 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$575.6300 Each Net Amount = \$575.63 Tax Amount = \$0.00 Total = \$575.63 501-0-0000-0601 Water Plant \$575.63 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$9.4100 Each Net Amount = \$9.41 Tax Amount = \$0.00 Total = \$9.41 501-7-7310-2324 Other / Freight \$9.41		

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Vendor Name	Vendor#	Total
Invoice# 147971 for Purchase Order# 009905 \$537.72 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 6293006 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$526.7600 Each Net Amount = \$526.76 Tax Amount = \$0.00 Total = \$526.76 501-0-0000-0601 Water Plant \$526.76 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 501-7-7310-2324 Other / Freight \$10.96		
Innoprise a Division of Harris	25518	\$187.50
Invoice# 147613 \$187.50 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# CT1430339 Itron download modification 1.00@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 501-1-1069-2133 Service Contracts / Service Contract-Computer \$187.50		
Integrated Controls	14274	\$895.00
Invoice# 147715 \$895.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2765 Upgrade Web Supervisor and created app for phones - 1.00@ \$895.0000 Each Net Amount = \$895.00 Tax Amount = \$0.00 Total = \$895.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$895.00		
InterUrban Arthouse	26056	\$1,100.00
Invoice# 147045 \$1,100.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# CI042314DS 2014 LCAC Grant Award 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 216-4-4600-2856 Arts Grants \$1,100.00		
Itron Inc	6209	\$638.78
Invoice# 147689 \$638.78 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 328158 MVRs software 1.00@ \$638.7800 Each Net Amount = \$638.78 Tax Amount = \$0.00 Total = \$638.78 501-1-1069-2325 Other / Other Contractual Service \$638.78		
Jacob, Steve	5668	\$96.04

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 147714 \$96.04 Effective Date: 04/28/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR042514MH-REIM Mileage Reimbursement March 3 through April 18, 2014 1.00@ \$96.0400 Each Net Amount = \$96.04 Tax Amount = \$0.00 Total = \$96.04 001-4-4020-2021 Travel / Mileage Reimbursement \$96.04</p>		
Jay's Uniforms LLC	1480	\$35.95
<p>Invoice# 146967 \$35.95 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 22616 Uniform name and service bars 1.00@ \$35.9500 Each Net Amount = \$35.95 Tax Amount = \$0.00 Total = \$35.95 001-2-2200-4242 Apparel Allowances / Uniforms \$35.95</p>		
JCI Industries Inc	4126	\$22,759.00
<p>Invoice# 146226 for Purchase Order# 008336 \$22,759.00 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 8085409 PUMP REHAB ITEM 2- rebuild excess flow pump 6 s#02m00044, goods and services shall not exceed amount of p.o. unless authorized by city staff, bid# b1338, approved by cc on 7/16/13 1.00@ \$22759.0000 Each Net Amount = \$22,759.00 Tax Amount = \$0.00 Total = \$22,759.00 501-9-7310-2531 R & M / Machinery & Equipment \$22,759.00</p>		
John Deere & Company	13165	\$27,334.17
<p>Invoice# 148028 for Purchase Order# 009631 \$27,334.17 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 113604535 John Deere 2500B Precision Cut Riding Greens Mower-Diesel as specified in Quote ID #9109329 as specified and approved by City Commission 2-5-14. Delivering Dealer is Van-Wall Equipment, Olathe, Ks 66062 Kansas Piggy-Back 4425-5-Trade In-Unit 1.00@ \$27334.1700 Each Net Amount = \$27,334.17 Tax Amount = \$0.00 Total = \$27,334.17 506-4-4920-6005 Equipment \$27,334.17</p>		
John Landgrebe	15000 1122	\$27.95
<p>Invoice# 147570 \$27.95 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# UT042514BB-REIM One time reimbursement for lawn sprinkler head that was damaged while Utilities was installing water main on Highland. 1.00@ \$27.9500 Each Net Amount = \$27.95 Tax Amount = \$0.00 Total = \$27.95 501-7-7610-2325 Other / Other Contractual Service \$27.95</p>		
Julia Shelley	12001 2043	\$500.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147564 \$500.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2012TF0000805MF 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		
Julie Welsh	13000 967	\$50.00
Invoice# 147965 \$50.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 957468-WELS Refund-Youth Sports-Phillip U10 National League 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-0311 Suspense \$50.00		
K & W Underground Inc	24192	\$13,752.28
Invoice# 146947 for Purchase Order# 008737 \$6,468.81 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 2022RET Verizon Fiber Installation Project as Bid 1.00@ \$6468.8100 Each Net Amount = \$6,468.81 Tax Amount = \$0.00 Total = \$6,468.81 205-1-1000-6034 PW1326 General Improvement \$6,468.81		
Invoice# 146948 for Purchase Order# 008737 \$2,791.19 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 2145RET Verizon Fiber Installation Project as Bid 1.00@ \$2791.1900 Each Net Amount = \$2,791.19 Tax Amount = \$0.00 Total = \$2,791.19 205-1-1000-6034 PW1326 General Improvement \$2,791.19		
Invoice# 146952 for Purchase Order# 008737 \$4,492.28 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 132601RE Verizon Fiber Installation Project as Bid 1.00@ \$4492.2800 Each Net Amount = \$4,492.28 Tax Amount = \$0.00 Total = \$4,492.28 205-1-1000-6034 PW1326 General Improvement \$4,492.28		
K's Tire Sales & Service LLC	11280	\$373.00
Invoice# 146855 for Purchase Order# 009837 \$154.50 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 6430 Tires, tubes for the fleet. Blanket PO through July 2014. 1.00@ \$154.5000 Each Net Amount = \$154.50 Tax Amount = \$0.00 Total = \$154.50 504-3-3210-4721 Cost of Sales / Parts \$154.50		
Invoice# 146940 for Purchase Order# 009837 \$218.50 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 6438 Tires, tubes for the fleet. Blanket PO through July 2014. 1.00@ \$218.5000 Each Net Amount = \$218.50 Tax Amount = \$0.00 Total = \$218.50 504-3-3210-4721 Cost of Sales / Parts \$218.50		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
KACE	6258	\$60.00

Invoice# 147914 \$60.00

Effective Date: 04/30/2014

Invoice Type: Regular

Vendor Invoice# DS041814BJ-2014

2014 membership dues - T Westcott & J Wyatt 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00

001-1-1032-2031 Educational / Dues & Subscriptions \$60.00

Kansas Building Trades	15000 1115	\$356.10
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Invoice# 146574 \$356.10

Effective Date: 04/15/2014

Invoice Type: Regular

Vendor Invoice# 130008752

AMB Refund - 10/25/2013 R. Drury 1.00@ \$356.1000 Each Net Amount = \$356.10 Tax Amount = \$0.00 Total = \$356.10

001-0-0000-3479 Ambulance Service \$356.10

Kansas Police & Fire Retirement	1544	\$217,489.04
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Invoice# 148250 \$216,768.54

Effective Date: 05/09/2014

Invoice Type: Prepaid

Vendor Invoice# 20140509

PAYROLL SUMMARY 1.00@ \$216768.5400 Each Net Amount = \$216,768.54 Tax Amount = \$0.00 Total = \$216,768.54

701-0-0000-2117 KPF \$216,768.54

Invoice# 148251 \$623.40

Effective Date: 05/09/2014

Invoice Type: Prepaid

Vendor Invoice# 20140509

PAYROLL SUMMARY 1.00@ \$623.4000 Each Net Amount = \$623.40 Tax Amount = \$0.00 Total = \$623.40

701-0-0000-2117 KPF \$623.40

Invoice# 148253 \$97.10

Effective Date: 05/09/2014

Invoice Type: Prepaid

Vendor Invoice# 20140509

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	\$151,039.97
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Invoice# 148249 \$150,427.17

Effective Date: 05/09/2014

Invoice Type: Prepaid

Vendor Invoice# 20140509

PAYROLL SUMMARY 1.00@ \$150427.1700 Each Net Amount = \$150,427.17 Tax Amount = \$0.00 Total = \$150,427.17

701-0-0000-2116 KPERS \$150,427.17

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148252 \$612.80 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$612.8000 Each Net Amount = \$612.80 Tax Amount = \$0.00 Total = \$612.80 701-0-0000-2213 Insurance \$612.80		
Kansas Withholding Tax	1238	\$61,355.27
Invoice# 148265 \$61,271.61 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$61271.6100 Each Net Amount = \$61,271.61 Tax Amount = \$0.00 Total = \$61,271.61 701-0-0000-2219 Kansas Withholding \$61,271.61		
Invoice# 148266 \$83.66 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$83.6600 Each Net Amount = \$83.66 Tax Amount = \$0.00 Total = \$83.66 701-0-0000-2219 Kansas Withholding \$83.66		
Kansasland Tire	25375	\$2,618.16
Invoice# 146889 for Purchase Order# 010047 \$854.96 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 033172 Tires for the fleet purchased at State Contract prices. Blanket PO through August 2014. 1.00@ \$854.9600 Each Net Amount = \$854.96 Tax Amount = \$0.00 Total = \$854.96 504-3-3210-4721 Cost of Sales / Parts \$854.96		
Invoice# 146955 for Purchase Order# 010052 \$1,763.20 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 033216 4 G61HSA Goodyear 11R 22.5 for Unit 386. 4.00@ \$440.8000 Each Net Amount = \$1,763.20 Tax Amount = \$0.00 Total = \$1,763.20 504-3-3210-4721 Cost of Sales / Parts \$1,763.20		
Kat Nurseries LLC	11267	\$4,348.59
Invoice# 147717 for Purchase Order# 009771 \$4,348.59 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 56782 Parks & Recreation - Spring Tree and Shrub purchases - per quotes 1.00@ \$4348.5900 Each Net Amount = \$4,348.59 Tax Amount = \$0.00 Total = \$4,348.59 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$4,348.59		
Kaw Valley Electric Cooperative Inc	1500	\$6,678.83
Invoice# 147690 \$6,678.83 Effective Date: 04/28/2014		

City of Lawrence

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Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 3308005201-0314 Utilities - Account 3308005201 March 2014 Charges 1.00@ \$6678.8300 Each Net Amount = \$6,678.83 Tax Amount = \$0.00 Total = \$6,678.83 501-7-7210-2430 Utilities / Electric \$6,678.83		
Kennedy Glass Inc	548	\$720.00
Invoice# 147804 for Purchase Order# 009993 \$720.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 54138 Holcom Park Center - replace mirrors in restrooms 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 216-4-4600-2325 Other / Other Contractual Service \$720.00		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$2,340.64
Invoice# 146930 \$450.00 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 2154673-0414 PON Charges for P&R Fiber Connections; Acct 2154673, Apr 2014 Charges 211-4-4100-2420 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 211-4-4100-2420 Communications / Telephone \$450.00		
Invoice# 147809 \$39.98 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1953161-0414 1953161 (Formerly 01770023)PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; Apr 2014 Charges 001-1-1032-2432 \$13.31 001-1-1034-2432 \$13.31 631-6-6412-2325 \$13.31 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1032-2432 Utilities / Telephone \$13.32 001-1-1034-2432 Utilities / Telephone \$13.33 631-6-6412-2325 Other / Other Contractual Service \$13.33		
Invoice# 147814 \$39.98 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1953526-0414 1953526 Formerly 01779941(I.T. Technician Room) Monthly services for 3rd Floor Tech Room, Acct# 1953526; Formerly Acct# 01779941; Apr Charges 001-1-1070-2420 \$39.93 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1070-2420 Communications / Telephone \$39.98		
Invoice# 147815 \$1,500.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1968421-0414 1968421 (Formerly Account 02314102) (Clinton Fiber Lease)Monthly fiber lease charges for Clinton Water Treatment Plant Acct# 1968421; (Formerly Acct 02314102, Apr 2014 Charges 501-7-7210-2420 \$1,500.00 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7210-2420 Communications / Telephone \$1,500.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147816 \$49.93 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1969964-0414 1969964 (Formerly 02366987) (Megan Gilliland's Connection for Channel 25)Monthly charges for channel 25 services; Acct# 1969964; ForAcct# 02366987; Apr 2014 Charges 001-1-1025-4203 \$49.88 1.00@ \$49.9300 Each Net Amount = \$49.93 Tax Amount = \$0.00 Total = \$49.93 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$49.93		
Invoice# 147817 \$29.98 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2105709-0414 2105709 (P&R Depot, 402 N. 2nd St)Connection from Depot to City Hall for Depot Network, Acct# 2105709; Apr 2014 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 147818 \$29.98 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2105725-0414 2105725 (P&R Oak Hill Cemetery)Network Connection from Oak Hill to Cemetery to City Hall, Acct# 2105725; Apr 2014 Charges 001-4-4010-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4010-2420 Communications / Telephone \$29.98		
Invoice# 147820 \$51.93 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2105805-0414 2105805 (P&R Maint Shop, 19th/Moodie)Network Connection from 19th & Moodie to City Hall,Acct# 2105805; Apr 2014 Charges 001-4-4010-2420 1.00@ \$51.9300 Each Net Amount = \$51.93 Tax Amount = \$0.00 Total = \$51.93 001-4-4010-2420 Communications / Telephone \$51.93		
Invoice# 147822 \$29.98 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2106802-0414 Connection from East Lawrence Center to City Hall, Acct# 2106802; Apr 2014 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 147825 \$53.95 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2107605-0414 2107605 (P&R Memorial Park Cemetery)Network Connections from Memorial Park Cemetery to City Hall, Acct# 2107605; Apr 2014 Charges 001-4-4010-2420 1.00@ \$53.9500 Each Net Amount = \$53.95 Tax Amount = \$0.00 Total = \$53.95 001-4-4010-2420 Communications / Telephone \$53.95		
Invoice# 147827 \$29.98 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2118893-0414 2118893 P&R to City Hall Knology Fiber Connection - Apr 2014 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		

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Vendor Name	Vendor#	Total
Invoice# 147829 \$34.95 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2162610-0414 2162610 (230 N. Michigan (Utilities Lift Station) Network Connections for Lift Station; Acct# 2162610; Apr 2014 Charges 501-7-7410-2420 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95 501-7-7410-2420 Communications / Telephone \$34.95		
KS Employment Security Fund	1951	\$23,726.10
Invoice# 147713 \$23,726.10 Effective Date: 04/28/2014 Invoice Type: Prepaid Vendor Invoice# 136585-1Q14 Unemployment taxes - 1st qtr 2014 Account 136585 1.00@ \$23726.1000 Each Net Amount = \$23,726.10 Tax Amount = \$0.00 Total = \$23,726.10 701-0-0000-2218 Kansas Unemployment \$23,726.10		
Laird Noller Automotive	438	\$215,812.29
Invoice# 147916 for Purchase Order# 009428 \$26,731.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 14T618 2014 Police Interceptor Utility Vehicle 1.00@ \$1773.0000 Each Net Amount = \$1,773.00 Tax Amount = \$0.00 Total = \$1,773.00 001-2-2120-6004 Vehicle Replacement \$1,773.00 2014 Police Interceptor Utility Vehicle 1.00@ \$24958.0000 Each Net Amount = \$24,958.00 Tax Amount = \$0.00 Total = \$24,958.00 001-2-2110-6005 Equipment \$24,958.00		
Invoice# 147919 for Purchase Order# 009428 \$26,731.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 14T616 2014 Police Interceptor Utility Vehicle 1.00@ \$26731.0000 Each Net Amount = \$26,731.00 Tax Amount = \$0.00 Total = \$26,731.00 001-2-2120-6004 Vehicle Replacement \$26,731.00		
Invoice# 147923 for Purchase Order# 009428 \$26,731.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 14T617 2014 Police Interceptor Utility Vehicle 1.00@ \$26731.0000 Each Net Amount = \$26,731.00 Tax Amount = \$0.00 Total = \$26,731.00 001-2-2120-6004 Vehicle Replacement \$26,731.00		
Invoice# 147927 for Purchase Order# 009428 \$26,731.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 14T615 2014 Police Interceptor Utility Vehicle 1.00@ \$26731.0000 Each Net Amount = \$26,731.00 Tax Amount = \$0.00 Total = \$26,731.00 001-2-2120-6004 Vehicle Replacement \$26,731.00		
Invoice# 147928 for Purchase Order# 009428 \$26,731.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 14T613 2014 Police Interceptor Utility Vehicle 1.00@ \$26731.0000 Each Net Amount = \$26,731.00 Tax Amount = \$0.00 Total = \$26,731.00 001-2-2120-6004 Vehicle Replacement \$26,731.00		

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Vendor Name	Vendor#	Total
Invoice# 147930 for Purchase Order# 009428 \$26,731.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 14T614 2014 Police Interceptor Utility Vehicle 1.00@ \$26731.0000 Each Net Amount = \$26,731.00 Tax Amount = \$0.00 Total = \$26,731.00 001-2-2120-6004 Vehicle Replacement \$26,731.00		
Invoice# 147933 for Purchase Order# 009428 \$26,731.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 14T674 2014 Police Interceptor Utility Vehicle 1.00@ \$26731.0000 Each Net Amount = \$26,731.00 Tax Amount = \$0.00 Total = \$26,731.00 001-2-2120-6004 Vehicle Replacement \$26,731.00		
Invoice# 147934 for Purchase Order# 009428 \$27,170.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 14T569 2014 Police Interceptor Utility Vehicle 1.00@ \$27170.0000 Each Net Amount = \$27,170.00 Tax Amount = \$0.00 Total = \$27,170.00 001-2-2120-6004 Vehicle Replacement \$27,170.00		
Invoice# 146571 for Purchase Order# 009941 \$128.92 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 5048830 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$128.9200 Each Net Amount = \$128.92 Tax Amount = \$0.00 Total = \$128.92 504-3-3210-4721 Cost of Sales / Parts \$128.92		
Invoice# 146573 for Purchase Order# 009941 \$253.11 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 5048809 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$253.1100 Each Net Amount = \$253.11 Tax Amount = \$0.00 Total = \$253.11 504-3-3210-4721 Cost of Sales / Parts \$253.11		
Invoice# 146659 for Purchase Order# 009941 \$253.11 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 5048844 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$253.1100 Each Net Amount = \$253.11 Tax Amount = \$0.00 Total = \$253.11 504-3-3210-4721 Cost of Sales / Parts \$253.11		
Invoice# 146881 for Purchase Order# 010046 \$14.74 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 5048786 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$14.7400 Each Net Amount = \$14.74 Tax Amount = \$0.00 Total = \$14.74 504-3-3210-4721 Cost of Sales / Parts \$14.74		
Invoice# 146882 for Purchase Order# 010046 \$63.17 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 5048804 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$63.1700 Each Net Amount = \$63.17 Tax Amount = \$0.00 Total = \$63.17 504-3-3210-4721 Cost of Sales / Parts \$63.17		

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Vendor Name	Vendor#	Total
Invoice# 146883 for Purchase Order# 010046 \$99.47 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 5048663 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$99.4700 Each Net Amount = \$99.47 Tax Amount = \$0.00 Total = \$99.47 504-3-3210-4721 Cost of Sales / Parts \$99.47		
Invoice# 146884 for Purchase Order# 010046 \$54.07 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 5048905 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$54.0700 Each Net Amount = \$54.07 Tax Amount = \$0.00 Total = \$54.07 504-3-3210-4721 Cost of Sales / Parts \$54.07		
Invoice# 146885 for Purchase Order# 010046 \$83.57 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 5048913 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$83.5700 Each Net Amount = \$83.57 Tax Amount = \$0.00 Total = \$83.57 504-3-3210-4721 Cost of Sales / Parts \$83.57		
Invoice# 146886 for Purchase Order# 010046 \$50.85 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 5048812 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$50.8500 Each Net Amount = \$50.85 Tax Amount = \$0.00 Total = \$50.85 504-3-3210-4721 Cost of Sales / Parts \$50.85		
Invoice# 146887 for Purchase Order# 010046 \$96.82 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 5048803 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$96.8200 Each Net Amount = \$96.82 Tax Amount = \$0.00 Total = \$96.82 504-3-3210-4721 Cost of Sales / Parts \$96.82		
Invoice# 146888 for Purchase Order# 010046 \$36.86 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 5048720 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$36.8600 Each Net Amount = \$36.86 Tax Amount = \$0.00 Total = \$36.86 504-3-3210-4721 Cost of Sales / Parts \$36.86		
Invoice# 146941 for Purchase Order# 010046 \$390.60 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 5048818 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$390.6000 Each Net Amount = \$390.60 Tax Amount = \$0.00 Total = \$390.60 504-3-3210-4721 Cost of Sales / Parts \$390.60		

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Vendor Name	Vendor#	Total
Invoice# 146714 for Purchase Order# 008906 \$1,644.74 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 11 Additional services for 6th and Iowa to extend the sidewalk to a multi-use path and lengthen the RCB's Commission approved 10/15/13 1.00@ \$1644.7400 Each Net Amount = \$1,644.74 Tax Amount = \$0.00 Total = \$1,644.74 400-3-3000-2141 PW1135 Professional Services / Engineering Services \$1,644.74		
Laser Logic Inc	4567	\$258.00
Invoice# 146710 \$258.00 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 270754 2 black laser cartridges for HP Laserjet P3005n 2.00@ \$129.0000 Each Net Amount = \$258.00 Tax Amount = \$0.00 Total = \$258.00 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$258.00		
Laura Ashley	15000 1119	\$558.66
Invoice# 146962 \$558.66 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 140000833 AMB Refund - 01/29/2014 1.00@ \$558.6600 Each Net Amount = \$558.66 Tax Amount = \$0.00 Total = \$558.66 001-0-0000-3479 Ambulance Service \$558.66		
Lawmen's & Shooters Supply Inc	13685	\$806.40
Invoice# 147834 \$806.40 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 125665 Double Mag Pouches with Velcro Closure 28.00@ \$28.8000 Each Net Amount = \$806.40 Tax Amount = \$0.00 Total = \$806.40 001-2-2120-4242 Apparel Allowances / Uniforms \$518.40 001-2-2143-4242 Apparel Allowances / Uniforms \$288.00		
Lawrence Alliance, The	5376	\$500.00
Invoice# 147043 \$500.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# CI042314DS 2014 LCAC Grant Award 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 216-4-4600-2856 Arts Grants \$500.00		
Lawrence Busker Festival	24030	\$2,000.00
Invoice# 147041 \$2,000.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# CI042314DS 2014 LCAC Grant Award 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 216-4-4600-2856 Arts Grants \$2,000.00		

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Vendor Name	Vendor#	Total
Lawrence Children's Choir	12098	\$6,000.00
Invoice# 147719 \$6,000.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# CI041714CT-1H14 Allocation - 1st half 2014 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 216-4-4600-2325 Other / Other Contractual Service \$6,000.00		
Lawrence Douglas Co Housing Authori	617	\$545.00
Invoice# 147042 \$545.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# CI042314DS 2013 LCAC Grant Award 1.00@ \$545.0000 Each Net Amount = \$545.00 Tax Amount = \$0.00 Total = \$545.00 216-4-4600-2856 Arts Grants \$545.00		
Lawrence Humane Society	619	\$27,500.00
Invoice# 146910 \$27,500.00 Effective Date: 04/19/2014 Invoice Type: Regular Vendor Invoice# CI050114CT-0514 2014 Allocation - May 1.00@ \$27500.0000 Each Net Amount = \$27,500.00 Tax Amount = \$0.00 Total = \$27,500.00 001-1-1065-2820 Lawrence Humane Society \$27,500.00		
Lawrence Journal World	1247	\$4,534.84
Invoice# 146452 \$198.00 Effective Date: 04/14/2014 Invoice Type: Regular Vendor Invoice# 10011350-033114 Ads - Customer 10011350 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 001-1-1053-2122 Printing & Publications / Other Advertising \$198.00		
Invoice# 147019 for Purchase Order# 010082 \$1,284.73 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 10004271-033114 7 YW Start Up ads (3x5) 7.00@ \$124.4286 Each Net Amount = \$871.00 Tax Amount = \$0.00 Total = \$871.00 502-3-3530-2042 YWR14 Public Relations / Advertising \$871.00 7 Compost Sale ads (2x4) 7.00@ \$59.1043 Each Net Amount = \$413.73 Tax Amount = \$0.00 Total = \$413.73 502-3-3530-2042 YWR14 Public Relations / Advertising \$413.73		
Invoice# 147552 \$133.64 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 10014868-041714 NLIA April meeting & spring clean up advertisement 1.00@ \$133.6400 Each Net Amount = \$133.64 Tax Amount = \$0.00 Total = \$133.64 631-6-6513-2871 Neighborhood Associations / NLIA \$133.64		
Invoice# 147606 \$2,918.47		

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Vendor Name	Vendor#	Total
Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 10009598-033114 Ads-Cust 10009598 Rebate <\$515.03> 1.00@ \$2918.4700 Each Net Amount = \$2,918.47 Tax Amount = \$0.00 Total = \$2,918.47 001-1-1050-2121 Printing & Publications / Legal Advertising \$1,045.50 001-0-0000-3221 Right of Way Permits \$57.90 001-1-1030-2121 Printing & Publications / Legal Advertising \$495.00 001-1-1065-2352 Other / Economic Development \$823.20 641-1-1030-2121 Printing & Publications / Legal Advertising \$78.30 501-7-7100-2147 Professional Services / Other \$261.90 001-1-1030-2833 Historical Resource Comm \$108.90 001-3-3010-2121 Printing & Publications / Legal Advertising \$562.80 001-1-1050-2121 Printing & Publications / Legal Advertising \$-515.03		
Lawrence Memorial Hospital	622	\$1,495.58
Invoice# 147830 for Purchase Order# 009494 \$658.70 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1408400607 Emergency Room Charges re: Edward Lee Athey 1.00@ \$658.7000 Each Net Amount = \$658.70 Tax Amount = \$0.00 Total = \$658.70 001-2-2120-2147 Professional Services / Other \$658.70		
Invoice# 147894 for Purchase Order# 009494 \$836.88 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 1410300040 Emergency Room Charges re: Jennifer Foreman 1.00@ \$836.8800 Each Net Amount = \$836.88 Tax Amount = \$0.00 Total = \$836.88 001-2-2120-2147 Professional Services / Other \$836.88		
Lawrence Percolator LCAVA	14680	\$1,200.00
Invoice# 147044 \$1,200.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# CI042314DS 2014 LCAC Grant Award 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-2856 Arts Grants \$1,200.00		
Lawrence Police Blue Santa Program	25940	\$40.00
Invoice# 148259 \$40.00 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 701-0-0000-2215 Miscellaneous Deductions \$40.00		
Lawrence Police Officers Assoc	1235	\$1,709.70

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Vendor Name	Vendor#	Total
Invoice# 148258 \$1,709.70 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$1709.7000 Each Net Amount = \$1,709.70 Tax Amount = \$0.00 Total = \$1,709.70 701-0-0000-2214 Employee Dues \$1,709.70		
LEFFLER JESSICA	11000 5799	\$54.74
Invoice# 147657 \$54.74 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 140680 MAR Refund 1.00@ \$54.7400 Each Net Amount = \$54.74 Tax Amount = \$0.00 Total = \$54.74 501-0-0000-0311 Suspense \$54.74		
Local 1596	1255	\$2,981.02
Invoice# 148255 \$2,953.16 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$2953.1600 Each Net Amount = \$2,953.16 Tax Amount = \$0.00 Total = \$2,953.16 701-0-0000-2214 Employee Dues \$2,953.16		
Invoice# 148256 \$27.86 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 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, Ashley N	11000 5807	\$122.70
Invoice# 147884 \$122.70 Effective Date: 04/24/2014 Invoice Type: Billing Refunds Vendor Invoice# 413892013870 CIS Refund 1.00@ \$122.7000 Each Net Amount = \$122.70 Tax Amount = \$0.00 Total = \$122.70 501-0-0000-0311 Suspense \$122.70		
Logic Inc	7984	\$37,857.50
Invoice# 147742 for Purchase Order# 009740 \$37,857.50 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# INV86293 ABB variable Frequency Drive (VFD) and Baldor Motor with a 5 year warranty per quote 206308 for Clinton Raw Water Pump 4. 1.00@ \$37857.5000 Each Net Amount = \$37,857.50 Tax Amount = \$0.00 Total = \$37,857.50 501-7-7210-2531 UT1407 R & M / Machinery & Equipment \$37,857.50		

Lucille E Pennewell Trust	11000 5811	\$10.39
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Invoice# 148059 \$10.39

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Vendor Name	Vendor#	Total
Effective Date: 05/01/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936130867 CIS Refund 1.00@ \$10.3900 Each Net Amount = \$10.39 Tax Amount = \$0.00 Total = \$10.39 501-0-0000-0311 Suspense \$10.39		
Manpower	435	\$2,787.84
Invoice# 146758 for Purchase Order# 009954 \$2,262.24 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 26981893 provide temporary labor for installation of crack sealing material as part of 2014 crack sealing project. 144.00@ \$15.7100 Each Net Amount = \$2,262.24 Tax Amount = \$0.00 Total = \$2,262.24 001-3-3000-4508 PW1404 Construction Materials / Street Maint Programs \$2,262.24 Invoice# 147614 \$525.60 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 26978166 Temporary employee-UB switchboard 1.00@ \$525.6000 Each Net Amount = \$525.60 Tax Amount = \$0.00 Total = \$525.60 501-1-1069-2329 Other / Temporary Help \$525.60		
Marino , Oscar A	8318	\$140.00
Invoice# 147554 \$35.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# M110 Spanish Interpreter fees for 04/14/14 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# 147555 \$105.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# M111 Spanish Interpreter fees for 04/16/2014 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		
Marketing Promotions Inc	26012	\$2,751.20
Invoice# 146966 for Purchase Order# 009813 \$2,751.20 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 3515 Workout Equipment for each fire station - part of on going replacement program. 1.00@ \$2751.2000 Each Net Amount = \$2,751.20 Tax Amount = \$0.00 Total = \$2,751.20 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$2,751.20		
MARY LAMAR	13000 965	\$70.00

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Vendor Name	Vendor#	Total
Invoice# 147821 \$70.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 958588-LAMA REFUND DEPOT DEPOSIT 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
McCurdy , Amy K	25851	\$123.75
Invoice# 147551 \$123.75 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# DS042014DD-0314 Coordinator salary for March 1.00@ \$123.7500 Each Net Amount = \$123.75 Tax Amount = \$0.00 Total = \$123.75 631-6-6513-2871 Neighborhood Associations / NLIA \$123.75		
MCFALL BRIAN	11000 5801	\$21.63
Invoice# 147659 \$21.63 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936132754 MAR Refund 1.00@ \$21.6300 Each Net Amount = \$21.63 Tax Amount = \$0.00 Total = \$21.63 501-0-0000-0311 Suspense \$21.63		
McMaster Carr Supply Co	492	\$152.11
Invoice# 147524 for Purchase Order# 009347 \$152.11 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 81662196 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$146.5200 Each Net Amount = \$146.52 Tax Amount = \$0.00 Total = \$146.52 501-0-0000-0601 Water Plant \$146.52 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$5.5900 Each Net Amount = \$5.59 Tax Amount = \$0.00 Total = \$5.59 501-7-7310-2324 Other / Freight \$5.59		
Medtrak Services LLC	12871	\$74,844.06
Invoice# 147023 \$74,844.06 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 154986 Group Plan - 10000467 Claims 1.00@ \$74444.2600 Each Net Amount = \$74,444.26 Tax Amount = \$0.00 Total = \$74,444.26 522-1-1055-1230 Prescription Claims \$74,444.26 Group Plan - 10000467 Admin 1.00@ \$399.8000 Each Net Amount = \$399.80 Tax Amount = \$0.00 Total = \$399.80 522-1-1055-1230 Prescription Claims \$399.80		
Mendoza Jr , Luis	25625	\$669.18

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Vendor Name	Vendor#	Total
Invoice# 148142 \$669.18 Effective Date: 05/05/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM050514CW-TTD TTD for 4/20/14 to 5/03/14 pay period 1.00@ \$669.1800 Each Net Amount = \$669.18 Tax Amount = \$0.00 Total = \$669.18 502-3-3530-1321 4SD006 TTD/TPD Benefits \$669.18		
MHC Kenworth Olathe	10547	\$705.80
Invoice# 146936 for Purchase Order# 009982 \$684.30 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# T00215600378157 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014 1.00@ \$684.3000 Each Net Amount = \$684.30 Tax Amount = \$0.00 Total = \$684.30 504-3-3210-4721 Cost of Sales / Parts \$684.30		
Invoice# 146943 for Purchase Order# 009982 \$5.02 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# T00215600377712 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014 1.00@ \$5.0200 Each Net Amount = \$5.02 Tax Amount = \$0.00 Total = \$5.02 504-3-3210-4721 Cost of Sales / Parts \$5.02		
Invoice# 146944 for Purchase Order# 009982 \$15.24 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# T00215600377629 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 504-3-3210-4721 Cost of Sales / Parts \$15.24		
Invoice# 147030 for Purchase Order# 009982 \$1.24 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# T00215600378158 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014 1.00@ \$1.2400 Each Net Amount = \$1.24 Tax Amount = \$0.00 Total = \$1.24 504-3-3210-4721 Cost of Sales / Parts \$1.24		
Mid America Valve & Equip Co	12515	\$7,624.00
Invoice# 146782 for Purchase Order# 009479 \$7,624.00 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 140210 10" PFS Model C-HVT-CI Cast Iron Venturi with ANSI Class 125/150 Flanged ends per ASTM-A-126, Grade Class B 304 Stainless Steel throat and tap bushings; Interior Cast Iron surfaces coated with NSF-61 Approved Epoxy; Exterior Cast Iron surfaces coated with shop primer as per quoted 1/10/14 2.00@ \$3812.0000 Each Net Amount = \$7,624.00 Tax Amount = \$0.00 Total = \$7,624.00 501-7-7220-2531 R & M / Machinery & Equipment \$7,624.00		
Midway Ford Truck Center KC	7464	\$402.33
Invoice# 146861 for Purchase Order# 009942 \$402.33 Effective Date: 04/18/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# X10030114001 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$402.3300 Each Net Amount = \$402.33 Tax Amount = \$0.00 Total = \$402.33 504-3-3210-4721 Cost of Sales / Parts \$402.33		
Midwest Concrete Materials Inc	14855	\$9,889.25
Invoice# 147695 for Purchase Order# 009321 \$285.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 271383 Blanket PO for concrete products through July 2014 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$285.00		
Invoice# 147696 for Purchase Order# 009321 \$1,094.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 271413 Blanket PO for concrete products through July 2014 1.00@ \$1094.0000 Each Net Amount = \$1,094.00 Tax Amount = \$0.00 Total = \$1,094.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$1,094.00		
Invoice# 147698 for Purchase Order# 009321 \$232.50 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 271414 Blanket PO for concrete products through July 2014 1.00@ \$232.5000 Each Net Amount = \$232.50 Tax Amount = \$0.00 Total = \$232.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$232.50		
Invoice# 147699 for Purchase Order# 009321 \$311.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 271459 Blanket PO for concrete products through July 2014 1.00@ \$311.0000 Each Net Amount = \$311.00 Tax Amount = \$0.00 Total = \$311.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$311.00		
Invoice# 147739 for Purchase Order# 009603 \$486.50 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 271365 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@ \$486.5000 Each Net Amount = \$486.50 Tax Amount = \$0.00 Total = \$486.50 501-7-7910-6041 UT1401 Construction \$486.50		
Invoice# 147976 for Purchase Order# 009603 \$258.50 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 270147 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@ \$258.5000 Each Net Amount = \$258.50 Tax Amount = \$0.00 Total = \$258.50 501-7-7910-6041 UT1401 Construction \$258.50		

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Vendor Name	Vendor#	Total
Invoice# 147977 for Purchase Order# 009603 \$695.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 270163 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# 147978 for Purchase Order# 009603 \$620.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 270684 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@ \$620.0000 Each Net Amount = \$620.00 Tax Amount = \$0.00 Total = \$620.00 501-7-7910-6041 UT1401 Construction \$620.00		
Invoice# 147586 for Purchase Order# 010025 \$1,240.00 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 270683 Blanket PO for concrete products through Sept 2014 1.00@ \$1240.0000 Each Net Amount = \$1,240.00 Tax Amount = \$0.00 Total = \$1,240.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,240.00		
Invoice# 147587 for Purchase Order# 010025 \$3,100.00 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 270768 Blanket PO for concrete products through Sept 2014 1.00@ \$3100.0000 Each Net Amount = \$3,100.00 Tax Amount = \$0.00 Total = \$3,100.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$3,100.00		
Invoice# 147685 for Purchase Order# 010025 \$822.75 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 271458 Blanket PO for concrete products through Sept 2014 1.00@ \$822.7500 Each Net Amount = \$822.75 Tax Amount = \$0.00 Total = \$822.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$822.75		
Invoice# 147692 for Purchase Order# 010025 \$744.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 271364 Blanket PO for concrete products through Sept 2014 1.00@ \$744.0000 Each Net Amount = \$744.00 Tax Amount = \$0.00 Total = \$744.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$744.00		
Minuteman Press	5987	\$333.94
Invoice# 146844 \$333.94 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 45861 printing of gold seal letterhead 1.00@ \$333.9400 Each Net Amount = \$333.94 Tax Amount = \$0.00 Total = \$333.94 001-1-1010-2122 Printing & Publications / Other Advertising \$333.94		

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Vendor Name	Vendor#	Total
Miracle Recreation Equip Co	615	\$28,508.00
Invoice# 147805 for Purchase Order# 009755 \$14,676.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 747607 Parks & Recreation - 6 meter tall Aquarius climbing net (playground equipment) 1.00@ \$14676.0000 Each Net Amount = \$14,676.00 Tax Amount = \$0.00 Total = \$14,676.00 216-4-4600-6013 Playground Equipment \$14,676.00 Invoice# 147806 for Purchase Order# 009861 \$13,832.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 747705 Edgewood Park Playground Equipment - per quotes matching funds for KaBoom Grant 1.00@ \$13832.0000 Each Net Amount = \$13,832.00 Tax Amount = \$0.00 Total = \$13,832.00 212-4-4800-6013 PR1401 Playground Equipment \$13,832.00		
Mississippi Lime Company	621	\$3,352.68
Invoice# 146618 for Purchase Order# 009240 \$3,352.68 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 1140051 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@ \$3352.6800 Each Net Amount = \$3,352.68 Tax Amount = \$0.00 Total = \$3,352.68 501-7-7220-4008 Supplies / Chemicals \$3,352.68		
MOODY RENTALS	11000 5800	\$34.35
Invoice# 147658 \$34.35 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936132618 MAR Refund 1.00@ \$34.3500 Each Net Amount = \$34.35 Tax Amount = \$0.00 Total = \$34.35 501-0-0000-0311 Suspense \$34.35		
Moody's Investors Service	699	\$20,500.00
Invoice# 148120 \$20,500.00 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# P0113303 General obligation temp notes, series 2014-I; 2014-II 1.00@ \$20500.0000 Each Net Amount = \$20,500.00 Tax Amount = \$0.00 Total = \$20,500.00 501-7-7700-8105 UT1304 Debt Service / Issuance Costs \$17,100.00 400-3-3000-8105 FM1401 Debt Service / Issuance \$1,200.00 400-3-3000-8105 PW1403 Debt Service / Issuance \$2,200.00		
MV Public Transportation Inc	25825	\$114,480.00
Invoice# 147070 for Purchase Order# 009397 \$97,308.00 Effective Date: 04/23/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Prepaid Vendor Invoice# 190414-01 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# 147071 for Purchase Order# 009397 \$17,172.00 Effective Date: 04/23/2014 Invoice Type: Prepaid Vendor Invoice# 190414-01 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	\$4,474.80
Invoice# 146529 for Purchase Order# 009384 \$64.62 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 603077 Consumables for CMG. Blanket PO through June 2014. 1.00@ \$64.6200 Each Net Amount = \$64.62 Tax Amount = \$0.00 Total = \$64.62 504-3-3210-4033 Supplies / Other Consumable Supplies \$64.62		
Invoice# 146549 for Purchase Order# 009384 \$29.18 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 602996 Consumables for CMG. Blanket PO through June 2014. 1.00@ \$29.1800 Each Net Amount = \$29.18 Tax Amount = \$0.00 Total = \$29.18 504-3-3210-4033 Supplies / Other Consumable Supplies \$29.18		
Invoice# 146643 for Purchase Order# 009384 \$5.06 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 603193 Consumables for CMG. Blanket PO through June 2014. 1.00@ \$5.0600 Each Net Amount = \$5.06 Tax Amount = \$0.00 Total = \$5.06 504-3-3210-4033 Supplies / Other Consumable Supplies \$5.06		
Invoice# 146647 for Purchase Order# 009384 \$20.34 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 603127 Consumables for CMG. Blanket PO through June 2014. 1.00@ \$20.3400 Each Net Amount = \$20.34 Tax Amount = \$0.00 Total = \$20.34 504-3-3210-4033 Supplies / Other Consumable Supplies \$20.34		
Invoice# 146950 for Purchase Order# 009814 \$4.69 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 602856 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$4.6900 Each Net Amount = \$4.69 Tax Amount = \$0.00 Total = \$4.69 001-3-3000-2531 R & M / Machinery & Equipment \$4.69		

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Vendor Name	Vendor#	Total
Invoice# 146953 for Purchase Order# 009814 \$25.41 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 603571 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$25.4100 Each Net Amount = \$25.41 Tax Amount = \$0.00 Total = \$25.41 001-3-3000-2531 R & M / Machinery & Equipment \$25.41		
Invoice# 147588 for Purchase Order# 009814 \$15.35 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 604126 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$15.3500 Each Net Amount = \$15.35 Tax Amount = \$0.00 Total = \$15.35 001-3-3000-2531 R & M / Machinery & Equipment \$15.35		
Invoice# 147589 for Purchase Order# 009814 \$81.56 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 604031 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$81.5600 Each Net Amount = \$81.56 Tax Amount = \$0.00 Total = \$81.56 001-3-3000-2531 R & M / Machinery & Equipment \$81.56		
Invoice# 147941 for Purchase Order# 009814 \$392.78 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 604644 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$392.7800 Each Net Amount = \$392.78 Tax Amount = \$0.00 Total = \$392.78 001-3-3000-2531 R & M / Machinery & Equipment \$392.78		
Invoice# 147942 for Purchase Order# 009814 \$631.55 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 604690 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$631.5500 Each Net Amount = \$631.55 Tax Amount = \$0.00 Total = \$631.55 001-3-3000-2531 R & M / Machinery & Equipment \$631.55		
Invoice# 147944 for Purchase Order# 009814 \$450.76 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 604671 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$450.7600 Each Net Amount = \$450.76 Tax Amount = \$0.00 Total = \$450.76 001-3-3000-2531 R & M / Machinery & Equipment \$450.76		
Invoice# 146525 for Purchase Order# 009938 \$6.17 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 603032 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$6.1700 Each Net Amount = \$6.17 Tax Amount = \$0.00 Total = \$6.17 504-3-3210-4721 Cost of Sales / Parts \$6.17		

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Vendor Name	Vendor#	Total
Invoice# 146527 for Purchase Order# 009938 \$12.35 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 603030 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$12.3500 Each Net Amount = \$12.35 Tax Amount = \$0.00 Total = \$12.35 504-3-3210-4721 Cost of Sales / Parts \$12.35		
Invoice# 146531 \$323.11 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 603090 Nitrile gloves 1.00@ \$323.1100 Each Net Amount = \$323.11 Tax Amount = \$0.00 Total = \$323.11 504-3-3210-4033 Supplies / Other Consumable Supplies \$323.11		
Invoice# 146532 for Purchase Order# 009938 \$59.80 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 603026 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$59.8000 Each Net Amount = \$59.80 Tax Amount = \$0.00 Total = \$59.80 504-3-3210-4721 Cost of Sales / Parts \$59.80		
Invoice# 146533 for Purchase Order# 009938 \$19.56 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 603002 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$19.5600 Each Net Amount = \$19.56 Tax Amount = \$0.00 Total = \$19.56 504-3-3210-4721 Cost of Sales / Parts \$19.56		
Invoice# 146536 for Purchase Order# 009938 \$67.58 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 603052 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$67.5800 Each Net Amount = \$67.58 Tax Amount = \$0.00 Total = \$67.58 504-3-3210-4721 Cost of Sales / Parts \$67.58		
Invoice# 146538 for Purchase Order# 009938 \$23.11 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 603080 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$23.1100 Each Net Amount = \$23.11 Tax Amount = \$0.00 Total = \$23.11 504-3-3210-4721 Cost of Sales / Parts \$23.11		
Invoice# 146644 for Purchase Order# 009938 \$-43.26 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 603034 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$-43.2600 Each Net Amount = \$-43.26 Tax Amount = \$0.00 Total = \$-43.26 504-3-3210-4721 Cost of Sales / Parts \$-43.26		

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Vendor Name	Vendor#	Total
Invoice# 146645 for Purchase Order# 009938 \$-3.60 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 603116 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$-3.6000 Each Net Amount = \$-3.60 Tax Amount = \$0.00 Total = \$-3.60 504-3-3210-4721 Cost of Sales / Parts \$-3.60		
Invoice# 146646 for Purchase Order# 009938 \$6.80 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 603097 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$6.8000 Each Net Amount = \$6.80 Tax Amount = \$0.00 Total = \$6.80 504-3-3210-4721 Cost of Sales / Parts \$6.80		
Invoice# 146774 for Purchase Order# 009938 \$29.69 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 603214 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$29.6900 Each Net Amount = \$29.69 Tax Amount = \$0.00 Total = \$29.69 504-3-3210-4721 Cost of Sales / Parts \$29.69		
Invoice# 146776 for Purchase Order# 009938 \$5.48 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 603272 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$5.4800 Each Net Amount = \$5.48 Tax Amount = \$0.00 Total = \$5.48 504-3-3210-4721 Cost of Sales / Parts \$5.48		
Invoice# 146851 for Purchase Order# 009938 \$55.62 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 603427 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$55.6200 Each Net Amount = \$55.62 Tax Amount = \$0.00 Total = \$55.62 504-3-3210-4721 Cost of Sales / Parts \$55.62		
Invoice# 146852 for Purchase Order# 009938 \$38.35 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 603452 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$38.3500 Each Net Amount = \$38.35 Tax Amount = \$0.00 Total = \$38.35 504-3-3210-4721 Cost of Sales / Parts \$38.35		
Invoice# 146853 for Purchase Order# 009938 \$3.68 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 602096 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$3.6800 Each Net Amount = \$3.68 Tax Amount = \$0.00 Total = \$3.68 504-3-3210-4721 Cost of Sales / Parts \$3.68		

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Vendor Name	Vendor#	Total
Invoice# 146854 for Purchase Order# 009938 \$12.10 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 602424 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$12.1000 Each Net Amount = \$12.10 Tax Amount = \$0.00 Total = \$12.10 504-3-3210-4721 Cost of Sales / Parts \$12.10		
Invoice# 146921 for Purchase Order# 009938 \$-29.69 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 603541 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$-29.6900 Each Net Amount = \$-29.69 Tax Amount = \$0.00 Total = \$-29.69 504-3-3210-4721 Cost of Sales / Parts \$-29.69		
Invoice# 146922 for Purchase Order# 009938 \$27.38 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 603569 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$27.3800 Each Net Amount = \$27.38 Tax Amount = \$0.00 Total = \$27.38 504-3-3210-4721 Cost of Sales / Parts \$27.38		
Invoice# 146923 for Purchase Order# 009938 \$3.31 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 603536 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$3.3100 Each Net Amount = \$3.31 Tax Amount = \$0.00 Total = \$3.31 504-3-3210-4721 Cost of Sales / Parts \$3.31		
Invoice# 147027 for Purchase Order# 009938 \$39.92 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 603764 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$39.9200 Each Net Amount = \$39.92 Tax Amount = \$0.00 Total = \$39.92 504-3-3210-4721 Cost of Sales / Parts \$39.92		
Invoice# 147028 for Purchase Order# 009938 \$62.03 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 603724 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$62.0300 Each Net Amount = \$62.03 Tax Amount = \$0.00 Total = \$62.03 504-3-3210-4721 Cost of Sales / Parts \$62.03		
Invoice# 147029 for Purchase Order# 009938 \$11.20 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 603803 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 504-3-3210-4721 Cost of Sales / Parts \$11.20		

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Vendor Name	Vendor#	Total
Invoice# 147533 for Purchase Order# 009938 \$31.23 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 603927 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$31.2300 Each Net Amount = \$31.23 Tax Amount = \$0.00 Total = \$31.23 504-3-3210-4721 Cost of Sales / Parts \$31.23		
Invoice# 147534 for Purchase Order# 009938 \$43.73 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 603970 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$43.7300 Each Net Amount = \$43.73 Tax Amount = \$0.00 Total = \$43.73 504-3-3210-4721 Cost of Sales / Parts \$43.73		
Invoice# 147535 for Purchase Order# 009938 \$51.18 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 603885 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$51.1800 Each Net Amount = \$51.18 Tax Amount = \$0.00 Total = \$51.18 504-3-3210-4721 Cost of Sales / Parts \$51.18		
Invoice# 147536 for Purchase Order# 009938 \$19.53 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 603920 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$19.5300 Each Net Amount = \$19.53 Tax Amount = \$0.00 Total = \$19.53 504-3-3210-4721 Cost of Sales / Parts \$19.53		
Invoice# 147574 for Purchase Order# 009938 \$4.11 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 604042 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$4.1100 Each Net Amount = \$4.11 Tax Amount = \$0.00 Total = \$4.11 504-3-3210-4721 Cost of Sales / Parts \$4.11		
Invoice# 147575 for Purchase Order# 009938 \$24.75 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 604088 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$24.7500 Each Net Amount = \$24.75 Tax Amount = \$0.00 Total = \$24.75 504-3-3210-4721 Cost of Sales / Parts \$24.75		
Invoice# 147576 for Purchase Order# 009938 \$3.21 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 604075 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$3.2100 Each Net Amount = \$3.21 Tax Amount = \$0.00 Total = \$3.21 504-3-3210-4721 Cost of Sales / Parts \$3.21		

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Vendor Name	Vendor#	Total
Invoice# 147577 for Purchase Order# 009938 \$6.71 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 604197 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$6.7100 Each Net Amount = \$6.71 Tax Amount = \$0.00 Total = \$6.71 504-3-3210-4721 Cost of Sales / Parts \$6.71		
Invoice# 147643 for Purchase Order# 009938 \$43.89 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 603373 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$43.8900 Each Net Amount = \$43.89 Tax Amount = \$0.00 Total = \$43.89 504-3-3210-4721 Cost of Sales / Parts \$43.89		
Invoice# 147644 for Purchase Order# 009938 \$34.16 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 604286 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$34.1600 Each Net Amount = \$34.16 Tax Amount = \$0.00 Total = \$34.16 504-3-3210-4721 Cost of Sales / Parts \$34.16		
Invoice# 147667 for Purchase Order# 009938 \$1.56 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 604333 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$1.5600 Each Net Amount = \$1.56 Tax Amount = \$0.00 Total = \$1.56 504-3-3210-4721 Cost of Sales / Parts \$1.56		
Invoice# 147668 for Purchase Order# 009938 \$32.20 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 604245 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$32.2000 Each Net Amount = \$32.20 Tax Amount = \$0.00 Total = \$32.20 504-3-3210-4721 Cost of Sales / Parts \$32.20		
Invoice# 147724 for Purchase Order# 009938 \$10.06 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 604074 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$10.0600 Each Net Amount = \$10.06 Tax Amount = \$0.00 Total = \$10.06 504-3-3210-4721 Cost of Sales / Parts \$10.06		
Invoice# 147727 for Purchase Order# 009938 \$12.83 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 604446 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$12.8300 Each Net Amount = \$12.83 Tax Amount = \$0.00 Total = \$12.83 504-3-3210-4721 Cost of Sales / Parts \$12.83		

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Vendor Name	Vendor#	Total
Invoice# 147728 for Purchase Order# 009938 \$23.55 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 604442 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$23.5500 Each Net Amount = \$23.55 Tax Amount = \$0.00 Total = \$23.55 504-3-3210-4721 Cost of Sales / Parts \$23.55		
Invoice# 147842 for Purchase Order# 009938 \$14.18 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 604545 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$14.1800 Each Net Amount = \$14.18 Tax Amount = \$0.00 Total = \$14.18 504-3-3210-4721 Cost of Sales / Parts \$14.18		
Invoice# 147843 for Purchase Order# 009938 \$54.25 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 604526 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$54.2500 Each Net Amount = \$54.25 Tax Amount = \$0.00 Total = \$54.25 504-3-3210-4721 Cost of Sales / Parts \$54.25		
Invoice# 147844 for Purchase Order# 009938 \$-6.30 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 604483 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$-6.3000 Each Net Amount = \$-6.30 Tax Amount = \$0.00 Total = \$-6.30 504-3-3210-4721 Cost of Sales / Parts \$-6.30		
Invoice# 148017 for Purchase Order# 009938 \$24.13 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604625 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$24.1300 Each Net Amount = \$24.13 Tax Amount = \$0.00 Total = \$24.13 504-3-3210-4721 Cost of Sales / Parts \$24.13		
Invoice# 148030 for Purchase Order# 009938 \$5.60 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604549 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60 504-3-3210-4721 Cost of Sales / Parts \$5.60		
Invoice# 148032 for Purchase Order# 009938 \$24.28 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604768 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$24.2800 Each Net Amount = \$24.28 Tax Amount = \$0.00 Total = \$24.28 504-3-3210-4721 Cost of Sales / Parts \$24.28		

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Vendor Name	Vendor#	Total
Invoice# 148034 for Purchase Order# 009938 \$10.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604701 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 504-3-3210-4721 Cost of Sales / Parts \$10.00		
Invoice# 148035 for Purchase Order# 009938 \$10.20 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604702 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$10.2000 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20 504-3-3210-4721 Cost of Sales / Parts \$10.20		
Invoice# 147979 for Purchase Order# 010143 \$602.35 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604723 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$602.3500 Each Net Amount = \$602.35 Tax Amount = \$0.00 Total = \$602.35 001-3-3000-2532 R & M / Motor Vehicle Repairs \$602.35		
Invoice# 147980 for Purchase Order# 010143 \$602.35 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604724 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$602.3500 Each Net Amount = \$602.35 Tax Amount = \$0.00 Total = \$602.35 001-3-3000-2532 R & M / Motor Vehicle Repairs \$602.35		
Invoice# 147981 for Purchase Order# 010143 \$266.25 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604646 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$266.2500 Each Net Amount = \$266.25 Tax Amount = \$0.00 Total = \$266.25 001-3-3000-2532 R & M / Motor Vehicle Repairs \$266.25		
Invoice# 147983 for Purchase Order# 010143 \$28.42 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604691 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$28.4200 Each Net Amount = \$28.42 Tax Amount = \$0.00 Total = \$28.42 001-3-3000-2532 R & M / Motor Vehicle Repairs \$28.42		
Invoice# 147984 for Purchase Order# 010143 \$133.91 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604673 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$133.9100 Each Net Amount = \$133.91 Tax Amount = \$0.00 Total = \$133.91 001-3-3000-2532 R & M / Motor Vehicle Repairs \$133.91		

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Vendor Name	Vendor#	Total
<p>Invoice# 147985 for Purchase Order# 010143 \$187.70 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604533 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$187.7000 Each Net Amount = \$187.70 Tax Amount = \$0.00 Total = \$187.70 001-3-3000-2532 R & M / Motor Vehicle Repairs \$187.70</p>		
<p>Invoice# 147986 for Purchase Order# 010143 \$-290.76 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604769 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-290.7600 Each Net Amount = \$-290.76 Tax Amount = \$0.00 Total = \$-290.76 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-290.76</p>		
<p>Invoice# 148013 for Purchase Order# 010148 \$5.64 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604608 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$5.6400 Each Net Amount = \$5.64 Tax Amount = \$0.00 Total = \$5.64 504-3-3210-4721 Cost of Sales / Parts \$5.64</p>		
<p>Invoice# 148015 for Purchase Order# 010148 \$7.91 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604742 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$7.9100 Each Net Amount = \$7.91 Tax Amount = \$0.00 Total = \$7.91 504-3-3210-4721 Cost of Sales / Parts \$7.91</p>		
Navarro, Amy	11000 5810	\$24.61
<p>Invoice# 148058 \$24.61 Effective Date: 05/01/2014 Invoice Type: Billing Refunds Vendor Invoice# 299942060070 CIS Refund 1.00@ \$24.6100 Each Net Amount = \$24.61 Tax Amount = \$0.00 Total = \$24.61 501-0-0000-0311 Suspense \$24.61</p>		
Neosho Gardens	9740	\$577.00
<p>Invoice# 147712 \$577.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 48114 Perennials for landscape project at Eagle Bend 1.00@ \$577.0000 Each Net Amount = \$577.00 Tax Amount = \$0.00 Total = \$577.00 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$577.00</p>		
Networkfleet Inc	25058	\$569.87

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Vendor Name	Vendor#	Total
Invoice# 147037 \$543.93 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# INVE0049188 2 GPS units and harnesses. 1.00@ \$543.9300 Each Net Amount = \$543.93 Tax Amount = \$0.00 Total = \$543.93 504-3-3210-4721 Cost of Sales / Parts \$543.93		
Invoice# 147755 for Purchase Order# 009433 \$25.94 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# INVEX0049492 GPS tracking fees through June 2014. 1.00@ \$25.9400 Each Net Amount = \$25.94 Tax Amount = \$0.00 Total = \$25.94 504-3-3210-2136 Service Contracts/GPS services \$25.94		
Nutri Ject Systems Inc	6064	\$5,898.40
Invoice# 146619 for Purchase Order# 009798 \$5,898.40 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 5915 Digester #2 sludge application per agronomic rate & cleaning 1.00@ \$5898.4000 Each Net Amount = \$5,898.40 Tax Amount = \$0.00 Total = \$5,898.40 501-7-7310-2325 Other / Other Contractual Service \$5,898.40		
O'Reilly Automotive Stores Inc	3969	\$925.04
Invoice# 146522 for Purchase Order# 009939 \$15.66 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 0140430375 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$15.6600 Each Net Amount = \$15.66 Tax Amount = \$0.00 Total = \$15.66 504-3-3210-4721 Cost of Sales / Parts \$15.66		
Invoice# 146769 for Purchase Order# 009939 \$55.76 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 0140430961 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$55.7600 Each Net Amount = \$55.76 Tax Amount = \$0.00 Total = \$55.76 504-3-3210-4721 Cost of Sales / Parts \$55.76		
Invoice# 146772 for Purchase Order# 009939 \$25.90 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 0140430971 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$25.9000 Each Net Amount = \$25.90 Tax Amount = \$0.00 Total = \$25.90 504-3-3210-4721 Cost of Sales / Parts \$25.90		
Invoice# 146773 for Purchase Order# 009939 \$47.61 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 0140430946 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$47.6100 Each Net Amount = \$47.61 Tax Amount = \$0.00 Total = \$47.61 504-3-3210-4721 Cost of Sales / Parts \$47.61		

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Vendor Name	Vendor#	Total
Invoice# 146845 for Purchase Order# 009939 \$6.16 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 0140431200 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$6.1600 Each Net Amount = \$6.16 Tax Amount = \$0.00 Total = \$6.16 504-3-3210-4721 Cost of Sales / Parts \$6.16		
Invoice# 146920 for Purchase Order# 009939 \$27.91 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 0140431455 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$27.9100 Each Net Amount = \$27.91 Tax Amount = \$0.00 Total = \$27.91 504-3-3210-4721 Cost of Sales / Parts \$27.91		
Invoice# 147020 for Purchase Order# 009939 \$21.14 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 0140432322 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$21.1400 Each Net Amount = \$21.14 Tax Amount = \$0.00 Total = \$21.14 504-3-3210-4721 Cost of Sales / Parts \$21.14		
Invoice# 147021 for Purchase Order# 009939 \$20.21 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 0140429705 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$20.2100 Each Net Amount = \$20.21 Tax Amount = \$0.00 Total = \$20.21 504-3-3210-4721 Cost of Sales / Parts \$20.21		
Invoice# 147022 for Purchase Order# 009939 \$21.60 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 0140431393 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$21.6000 Each Net Amount = \$21.60 Tax Amount = \$0.00 Total = \$21.60 504-3-3210-4721 Cost of Sales / Parts \$21.60		
Invoice# 147529 for Purchase Order# 009939 \$59.45 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 0140432878 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$59.4500 Each Net Amount = \$59.45 Tax Amount = \$0.00 Total = \$59.45 504-3-3210-4721 Cost of Sales / Parts \$59.45		
Invoice# 147530 for Purchase Order# 009939 \$46.98 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 0140432753 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$46.9800 Each Net Amount = \$46.98 Tax Amount = \$0.00 Total = \$46.98 504-3-3210-4721 Cost of Sales / Parts \$46.98		

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Vendor Name	Vendor#	Total
Invoice# 147531 for Purchase Order# 009939 \$12.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 0140432655 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 504-3-3210-4721 Cost of Sales / Parts \$12.00		
Invoice# 147532 for Purchase Order# 009939 \$16.62 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 0140432606 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$16.6200 Each Net Amount = \$16.62 Tax Amount = \$0.00 Total = \$16.62 504-3-3210-4721 Cost of Sales / Parts \$16.62		
Invoice# 147571 for Purchase Order# 009939 \$281.91 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 0140432497 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$281.9100 Each Net Amount = \$281.91 Tax Amount = \$0.00 Total = \$281.91 504-3-3210-4721 Cost of Sales / Parts \$281.91		
Invoice# 147572 for Purchase Order# 009939 \$5.16 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 0140432664 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$5.1600 Each Net Amount = \$5.16 Tax Amount = \$0.00 Total = \$5.16 504-3-3210-4721 Cost of Sales / Parts \$5.16		
Invoice# 147573 for Purchase Order# 009939 \$5.86 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 0140432801 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$5.8600 Each Net Amount = \$5.86 Tax Amount = \$0.00 Total = \$5.86 504-3-3210-4721 Cost of Sales / Parts \$5.86		
Invoice# 147640 for Purchase Order# 009939 \$83.63 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 0140433450 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$83.6300 Each Net Amount = \$83.63 Tax Amount = \$0.00 Total = \$83.63 504-3-3210-4721 Cost of Sales / Parts \$83.63		
Invoice# 147641 for Purchase Order# 009939 \$9.45 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 0140433165 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$9.4500 Each Net Amount = \$9.45 Tax Amount = \$0.00 Total = \$9.45 504-3-3210-4721 Cost of Sales / Parts \$9.45		

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Vendor Name	Vendor#	Total
Invoice# 147642 for Purchase Order# 009939 \$130.28 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 0140433104 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$130.2800 Each Net Amount = \$130.28 Tax Amount = \$0.00 Total = \$130.28 504-3-3210-4721 Cost of Sales / Parts \$130.28		
Invoice# 147784 for Purchase Order# 009939 \$31.75 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 0140434288 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$31.7500 Each Net Amount = \$31.75 Tax Amount = \$0.00 Total = \$31.75 504-3-3210-4721 Cost of Sales / Parts \$31.75		
Olsson Associates - Overland Park	14636	\$2,638.96
Invoice# 146864 for Purchase Order# 009486 \$2,638.96 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 207563 Amendment to existing Olsson Associates contract to allow for engineering work associated with potential transit center locations as approved by CC 1-14-2014. 1.00@ \$2638.9600 Each Net Amount = \$2,638.96 Tax Amount = \$0.00 Total = \$2,638.96 210-1-1014-2147 Professional Services / Other \$2,638.96		
Oread TIF/TDD	25100	\$2,470.19
Invoice# 147688 \$2,470.19 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# CI042414EM-0314 Oread TIF/TDD - county share of county 1% - March 2014 1.00@ \$2470.1900 Each Net Amount = \$2,470.19 Tax Amount = \$0.00 Total = \$2,470.19 706-0-0000-2704 CM0701 Oread TIF District \$2,470.19		
OrthoKansas LLC	846	\$472.78
Invoice# 148082 \$96.17 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# CALD03072014 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 4PR010 Workers Compensation / Medical Expenses \$96.17		
Invoice# 148083 \$141.79 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# CALD03142014 Risk Mgmt 1.00@ \$141.7900 Each Net Amount = \$141.79 Tax Amount = \$0.00 Total = \$141.79 219-1-1054-2621 4PR010 Workers Compensation / Medical Expenses \$141.79		

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Vendor Name	Vendor#	Total
<p>Invoice# 148086 \$96.17 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# GROS02252014 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 2PR071 Workers Compensation / Medical Expenses \$96.17</p>		
<p>Invoice# 148088 \$138.65 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# HUME03112014 Risk Mgmt 1.00@ \$138.6500 Each Net Amount = \$138.65 Tax Amount = \$0.00 Total = \$138.65 219-1-1054-2621 4PD014 Workers Compensation / Medical Expenses \$138.65</p>		
PALMER MICHAEL	11000 5796	\$31.67
<p>Invoice# 147654 \$31.67 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 84370 MAR Refund 1.00@ \$31.6700 Each Net Amount = \$31.67 Tax Amount = \$0.00 Total = \$31.67 501-0-0000-0311 Suspense \$31.67</p>		
Patterson , Bob	14586	\$450.00
<p>Invoice# 147795 \$450.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1118 Welding-Fence Pole Repair at Deerfield Park 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 216-4-4600-2325 Other / Other Contractual Service \$450.00</p>		
Payment Processing Center	25054	\$1,436.90
<p>Invoice# 147700 \$268.72 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# EO5553-0414 Emergency Care 041814 1.00@ \$268.7200 Each Net Amount = \$268.72 Tax Amount = \$0.00 Total = \$268.72 701-0-0000-2213 Insurance \$268.72</p>		
<p>Invoice# 147701 \$1,168.18 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# EO5552-0414 Critical Care / Universal Life 041814 1.00@ \$1168.1800 Each Net Amount = \$1,168.18 Tax Amount = \$0.00 Total = \$1,168.18 701-0-0000-2213 Insurance \$1,168.18</p>		
Pearl Clark Community Garden	26037	\$1,043.28

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Vendor Name	Vendor#	Total
Invoice# 148114 \$1,043.28 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# CI050214EM-REIM-4 Reimbursement for Common Ground Program 1.00@ \$1043.2800 Each Net Amount = \$1,043.28 Tax Amount = \$0.00 Total = \$1,043.28 611-1-1020-4209 CM1307 Operating Supplies / Other \$1,043.28		
Penny's Concrete Inc	868	\$1,138.48
Invoice# 146754 for Purchase Order# 009323 \$562.00 Effective Date: 04/17/2014 Invoice Type: Regular Vendor Invoice# 476062 Blanket PO for concrete products through July 2014 1.00@ \$562.0000 Each Net Amount = \$562.00 Tax Amount = \$0.00 Total = \$562.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$562.00		
Invoice# 146911 for Purchase Order# 009323 \$204.08 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 476215 Blanket PO for concrete products through July 2014 1.00@ \$204.0800 Each Net Amount = \$204.08 Tax Amount = \$0.00 Total = \$204.08 505-3-3910-4501 Construction Materials / Concrete & Masonry \$204.08		
Invoice# 146912 for Purchase Order# 009323 \$372.40 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 476369 Blanket PO for concrete products through July 2014 1.00@ \$372.4000 Each Net Amount = \$372.40 Tax Amount = \$0.00 Total = \$372.40 505-3-3910-4501 Construction Materials / Concrete & Masonry \$372.40		
Phoenix Distributors	26007	\$6,720.00
Invoice# 147833 for Purchase Order# 009756 \$6,720.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 3557 8 New Colt LE M4 .223/5.56 Rifles Model LE6920 8.00@ \$840.0000 Each Net Amount = \$6,720.00 Tax Amount = \$0.00 Total = \$6,720.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$6,720.00		
PNC Equipment Finance LLC	12491	\$56,451.76
Invoice# 148026 for Purchase Order# 009846 \$43,545.70 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 169070000-2014 Second year of Four Year Lease for 62 Golf carts as specified in Agreement #169070000 approved by City Commission 9/18/12 1.00@ \$43545.7000 Each Net Amount = \$43,545.70 Tax Amount = \$0.00 Total = \$43,545.70 506-4-4910-2135 Service Contracts / Other Service Contracts \$43,545.70		

Invoice# 148027 for Purchase Order# 009846 \$12,906.06

Effective Date: 05/01/2014

City of Lawrence

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Status = POSTED

Due Date = 05/06/2014

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 169072000-2014 Second year of Four Year Lease for 8 utility vehicles as specified in Agreement #169072000 approved by City Commission 9/18/12 1.00@ \$12906.0600 Each Net Amount = \$12,906.06 Tax Amount = \$0.00 Total = \$12,906.06 506-4-4910-2135 Service Contracts / Other Service Contracts \$12,906.06		
Praxair Distribution Inc	13036	\$519.67
Invoice# 147047 for Purchase Order# 009426 \$10.79 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 49061180 WELDING SUPPLIES AND GASES FOR CONTAINER MAINT. BLANKET PO FOR JAN-JUNE 2014 10.79@ \$1.0000 Each Net Amount = \$10.79 Tax Amount = \$0.00 Total = \$10.79 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$10.79		
Invoice# 147048 for Purchase Order# 009426 \$17.53 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 49061177 WELDING SUPPLIES AND GASES FOR CONTAINER MAINT. BLANKET PO FOR JAN-JUNE 2014 17.53@ \$1.0000 Each Net Amount = \$17.53 Tax Amount = \$0.00 Total = \$17.53 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$17.53		
Invoice# 147050 for Purchase Order# 010028 \$57.76 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 49061178 WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 57.76@ \$1.0000 Each Net Amount = \$57.76 Tax Amount = \$0.00 Total = \$57.76 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$57.76		
Invoice# 147051 for Purchase Order# 010028 \$86.64 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 49061179 WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 86.64@ \$1.0000 Each Net Amount = \$86.64 Tax Amount = \$0.00 Total = \$86.64 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$86.64		
Invoice# 147052 for Purchase Order# 010028 \$120.79 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 49084213 WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 120.79@ \$1.0000 Each Net Amount = \$120.79 Tax Amount = \$0.00 Total = \$120.79 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$120.79		
Invoice# 147601 for Purchase Order# 010028 \$129.71 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 49158555 WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 129.71@ \$1.0000 Each Net Amount = \$129.71 Tax Amount = \$0.00 Total = \$129.71 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$129.71		
Invoice# 147602 for Purchase Order# 010028 \$96.45 Effective Date: 04/25/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 49114490 WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 96.45@ \$1.0000 Each Net Amount = \$96.45 Tax Amount = \$0.00 Total = \$96.45 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$96.45		
Pride Promotions	12740	\$129.00
Invoice# 147710 for Purchase Order# 009570 \$129.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 13566 Awards for Adult Sports participants in 2014 programs. Costs based on quotes received in 2011. 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 211-4-4120-4023 Supplies / Awards \$129.00		
Printing Solutions of Kansas Inc	11922	\$801.17
Invoice# 146868 \$424.20 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# PS41836 Postage and printing of City Commission letters sent regarding upcoming Transit Hub neighborhood meeting 1.00@ \$424.2000 Each Net Amount = \$424.20 Tax Amount = \$0.00 Total = \$424.20 210-1-1014-2421 Communications / Postage \$424.20 Invoice# 146942 \$376.97 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# PS41835 Printing of VenturePark brochures 1.00@ \$376.9700 Each Net Amount = \$376.97 Tax Amount = \$0.00 Total = \$376.97 001-1-1065-2352 Other / Economic Development \$376.97		
Pump & Power	910	\$2,611.84
Invoice# 147630 for Purchase Order# 009936 \$2,611.84 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 6760635 Grundfos Pump 97722574 as per quote 6143780 KW0178 2.00@ \$1194.0000 Each Net Amount = \$2,388.00 Tax Amount = \$0.00 Total = \$2,388.00 501-0-0000-0601 Water Plant \$2,388.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 & GIVE A 24 HOUR NOTICE IF SHIPPING BY TRUCK AND CALL 785-423-3382 1.00@ \$223.8400 Each Net Amount = \$223.84 Tax Amount = \$0.00 Total = \$223.84 501-7-7220-2324 Other / Freight \$223.84		
Quality Environmental Containers Inc	25708	\$24.00

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Vendor Name	Vendor#	Total
Invoice# 147737 for Purchase Order# 009274 \$24.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1402582IN 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@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-7-7510-4035 Supplies / Laboratory Supplies \$24.00		
Radiologic Professional Services PA	487	\$441.02
Invoice# 148084 \$15.21 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# CLAY01162014 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 4PD001 Workers Compensation / Medical Expenses \$15.21		
Invoice# 148087 \$111.13 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# HUME03072014 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 4PD014 Workers Compensation / Medical Expenses \$111.13		
Invoice# 148089 \$194.19 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# PAYN03212014 Risk Mgmt 1.00@ \$194.1900 Each Net Amount = \$194.19 Tax Amount = \$0.00 Total = \$194.19 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$194.19		
Invoice# 148090 \$90.07 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# RUSS02262014 Risk Mgmt 1.00@ \$90.0700 Each Net Amount = \$90.07 Tax Amount = \$0.00 Total = \$90.07 219-1-1054-2621 4PD012 Workers Compensation / Medical Expenses \$90.07		
Invoice# 148091 \$15.21 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# SHAR02282014 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$15.21		
Invoice# 148092 \$15.21 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# TUBB03142014 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 4PD016 Workers Compensation / Medical Expenses \$15.21		
Randall Electric Inc	7401	\$5,289.00
Invoice# 146681 for Purchase Order# 008288 \$120.00 Effective Date: 04/16/2014		

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Vendor Name	Vendor#	Total
<p>Invoice Type: Regular Vendor Invoice# 17563 Clinton Lake Softball Complex - repair burnt out lights on ball diamonds - per hourly rate 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 216-9-4600-2325 Other / Other Contractual Service \$120.00</p> <p>Invoice# 147645 for Purchase Order# 009828 \$5,169.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 17523 Remove control of parking lot lights from the Borders building. Randall electric pre-approved parks and rec contractor 1.00@ \$5169.0000 Each Net Amount = \$5,169.00 Tax Amount = \$0.00 Total = \$5,169.00 001-3-3040-2536 BORD14 R & M / Building Repairs \$5,169.00</p>		
RD Johnson Excavating Co Inc	442	\$321,877.86
<p>Invoice# 145155 for Purchase Order# 007476 \$3,827.79 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# PW1220-08 CC approved February 26, 2013 Pennsylvania Street, 8th to 9th Streets, Brick Street Reconstruction, and 9th Street, Pennsylvania to Delaware Streets, Concrete Reconstruction 1.00@ \$3827.7900 Each Net Amount = \$3,827.79 Tax Amount = \$0.00 Total = \$3,827.79 202-3-3001-6041 PW1220 Construction \$3,827.79</p> <p>Invoice# 147548 for Purchase Order# 007702 \$318,050.07 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 130303#11 PW1224 - Farmland Street, Storm Sewer & Waterline, Site Grading Approved by CC on March 26, 2013 1.00@ \$318050.0700 Each Net Amount = \$318,050.07 Tax Amount = \$0.00 Total = \$318,050.07 400-3-3000-6041 PW1224 Construction \$318,050.07</p>		
REBEKAH GASTON	13000 966	\$70.00
<p>Invoice# 147824 \$70.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 958586-GAST REFUND DEPOT DEPOSIT 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00</p>		
Regency Coffee & Vending	25682	\$328.71
<p>Invoice# 146970 \$33.24 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 24231 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</p> <p>Invoice# 146971 \$59.74 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 24232 Coffee Service for Fire Medical 1.00@ \$59.7400 Each Net Amount = \$59.74 Tax Amount = \$0.00 Total = \$59.74 001-2-2200-2325 Other / Other Contractual Service \$59.74</p>		

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Vendor Name	Vendor#	Total
Invoice# 146973 \$33.24 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 24233 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# 146974 \$14.78 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 24236 Coffee Service for Fire Medical 1.00@ \$14.7800 Each Net Amount = \$14.78 Tax Amount = \$0.00 Total = \$14.78 001-2-2200-2325 Other / Other Contractual Service \$14.78		
Invoice# 147863 \$62.99 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 24516 Coffee Service for Fire Medical 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99 001-2-2200-2325 Other / Other Contractual Service \$62.99		
Invoice# 147864 \$11.99 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 24517 Coffee Service for Fire Medical 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-2-2200-2325 Other / Other Contractual Service \$11.99		
Invoice# 147872 \$62.99 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 24511 Coffee Service for Fire Medical 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99 001-2-2200-2325 Other / Other Contractual Service \$62.99		
Invoice# 147873 \$49.74 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 24512 Coffee Service for Fire Medical 1.00@ \$49.7400 Each Net Amount = \$49.74 Tax Amount = \$0.00 Total = \$49.74 001-2-2200-2325 Other / Other Contractual Service \$49.74		
Regnier , Franklyn B	24144	\$46.13
Invoice# 124870 \$46.13 Effective Date: 04/19/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT083013BK-REIM Reimbursement of certification fee. 1.00@ \$46.1300 Each Net Amount = \$46.13 Tax Amount = \$0.00 Total = \$46.13 501-7-7100-2037 Educational / Other Educational Expense \$46.13		
Retail Sales (Water Sold)	6632	\$7,150.11

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Vendor Name	Vendor#	Total
Invoice# 146957 \$7,150.11 Effective Date: 04/21/2014 Invoice Type: Prepaid Vendor Invoice# 6033500F01-0314 Tax acct 004-48603350F01 1.00@ \$7150.1100 Each Net Amount = \$7,150.11 Tax Amount = \$0.00 Total = \$7,150.11 501-0-0000-2411 Sales Tax-City \$1,655.41 501-0-0000-2412 Sales Tax-State \$7,985.27 501-0-0000-2413 Sales Tax-County \$1,253.99 502-0-0000-3422 Roll-Off Rental \$-3,744.56		
Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	6636	\$1,282.74
Invoice# 146904 \$1,282.74 Effective Date: 04/19/2014 Invoice Type: Prepaid Vendor Invoice# 6033520F02-0314 Tax Account 004-486033520F02 March 2014 Charges 1.00@ \$1282.7400 Each Net Amount = \$1,282.74 Tax Amount = \$0.00 Total = \$1,282.74 506-0-0000-2412 Sales Tax-State \$1,225.61 211-0-0000-2412 Sales Tax-State \$57.13		
Ricardo Hernandez	12001 2048	\$100.00
Invoice# 147568 \$100.00 Effective Date: 04/24/2014 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	\$651.45
Invoice# 147676 \$337.01 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 5030375663 monthly service contract and copy overage 1.00@ \$337.0100 Each Net Amount = \$337.01 Tax Amount = \$0.00 Total = \$337.01 001-1-1020-2130 Service Contracts / Office Equip \$94.60 001-1-1020-4001 Supplies / Office Supplies \$242.41		
Invoice# 147736 \$314.44 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 5030359166 Kaw WTP main office/MPC4500SPF copier usage from 1/16/14 to 4/15/14 1.00@ \$314.4400 Each Net Amount = \$314.44 Tax Amount = \$0.00 Total = \$314.44 501-7-7100-4001 Supplies / Office Supplies \$314.44		
Ricoh USA Program	25773	\$1,321.15

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Vendor Name	Vendor#	Total
Invoice# 147865 for Purchase Order# 009372 \$1,321.15 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 92256901 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) 1.00@ \$555.1600 Each Net Amount = \$555.16 Tax Amount = \$0.00 Total = \$555.16 001-2-2200-2130 Service Contracts / Office Equip \$555.16		
Rod Laing Const	11000 5786	\$571.56
Invoice# 146960 \$571.56 Effective Date: 04/21/2014 Invoice Type: Billing Refunds Vendor Invoice# 329474157225 CIS Refund 1.00@ \$571.5600 Each Net Amount = \$571.56 Tax Amount = \$0.00 Total = \$571.56 501-0-0000-0311 Suspense \$571.56		
Rosehill Gardens, Inc	13232	\$1,649.00
Invoice# 147796 for Purchase Order# 009769 \$1,649.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 30013360001 Parks & Recreation - Spring trees and shrubs per bid 1.00@ \$1649.0000 Each Net Amount = \$1,649.00 Tax Amount = \$0.00 Total = \$1,649.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$1,649.00		
ROSS JAMES	11000 5798	\$50.30
Invoice# 147656 \$50.30 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 131850 MAR Refund 1.00@ \$50.3000 Each Net Amount = \$50.30 Tax Amount = \$0.00 Total = \$50.30 501-0-0000-0311 Suspense \$50.30		
Rueschhoff Locksmith	13396	\$1,635.30

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Vendor Name	Vendor#	Total
<p>Invoice# 147807 for Purchase Order# 009555 \$648.30 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 489681 Concession Stands at YSC, Holcom and CLSC, \$179.55/Quarterly 1.00@ \$179.5500 Each Net Amount = \$179.55 Tax Amount = \$0.00 Total = \$179.55 216-4-4600-2325 Other / Other Contractual Service \$179.55 Alarm Monitoring at Eagle Bend, \$97.35/quarterly 1.00@ \$97.3500 Each Net Amount = \$97.35 Tax Amount = \$0.00 Total = \$97.35 506-4-4910-2135 Service Contracts / Other Service Contracts \$97.35 Alarm Monitoring at the Depot, \$59.85 quarterly 1.00@ \$59.8500 Each Net Amount = \$59.85 Tax Amount = \$0.00 Total = \$59.85 211-4-4100-2135 Service Contracts / Other Service Contracts \$59.85 Alarm Monitoring at Carnegie Bldg, \$193.20/Quarterly 1.00@ \$193.2000 Each Net Amount = \$193.20 Tax Amount = \$0.00 Total = \$193.20 211-4-4190-2325 Other / Other Contractual Service \$193.20 Alarm Monitoring at Community Bldg, 118.35/Quarterly 1.00@ \$118.3500 Each Net Amount = \$118.35 Tax Amount = \$0.00 Total = \$118.35 211-4-4105-2135 Service Contracts / Other Service Contracts \$118.35</p>		
<p>Invoice# 147819 \$150.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 55051 Diagnosed Detective Door 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2110-2367 Other / PSI Building Operation \$150.00</p>		
<p>Invoice# 147826 \$25.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 55266 Meeting with Chris re: Door 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2110-2367 Other / PSI Building Operation \$25.00</p>		
<p>Invoice# 147866 \$812.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 55165 Door lock install at Station 2 and Station 5 1.00@ \$812.0000 Each Net Amount = \$812.00 Tax Amount = \$0.00 Total = \$812.00 001-2-2200-2536 R & M / Building Repairs \$812.00</p>		
Salerno , Mike	13228	\$817.50
<p>Invoice# 147711 \$817.50 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# PR043014JE Contractual Payment for spring session dance instruction. 1.00@ \$817.5000 Each Net Amount = \$817.50 Tax Amount = \$0.00 Total = \$817.50 211-4-4110-2392 Other / Class Instructors \$817.50</p>		
Sam's Club Direct	13681	\$166.69
<p>Invoice# 147867 \$166.69 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 000000-0314 Break room Supplies for Fire Medical 1.00@ \$166.6900 Each Net Amount = \$166.69 Tax Amount = \$0.00 Total = \$166.69 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$166.69</p>		

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Vendor Name	Vendor#	Total
Sanders Warren & Russell LLP	25189	\$117.00
Invoice# 146633 \$117.00 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 67574 EL v. City and MB -- Professional Services Rendered 3/31/14 1.00@ \$117.0000 Each Net Amount = \$117.00 Tax Amount = \$0.00 Total = \$117.00 001-1-1080-2142 Professional Services / Legal \$117.00		
SBC Long Distance	12366	\$564.68
Invoice# 148097 \$564.68 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 811819224-0314 AT&T Long Distance Mar 2014 billing; Acct#: 811819224 1.00@ \$564.6800 Each Net Amount = \$564.68 Tax Amount = \$0.00 Total = \$564.68 001-5-5100-2135 Service Contracts / Other Service Contracts \$251.18 502-3-3515-2420 Communications / Telephone \$9.19 502-3-3530-2420 Communications / Telephone \$6.77 504-3-3210-2432 Utilities / Telephone \$22.65 506-4-4910-2432 Utilities / Telephone \$14.86 001-2-2200-2420 Communications / Telephone \$41.91 001-1-1090-2420 Communications / Telephone \$18.77 501-7-7210-2420 Communications / Telephone \$41.03 501-7-7310-2420 Communications / Telephone \$6.39 211-4-4180-2432 Utilities / Telephone \$11.27 001-4-4010-2420 Communications / Telephone \$2.74 001-2-2110-2420 Communications / Telephone \$2.14 001-2-2130-2420 Communications / Telephone \$28.99 001-2-2120-2420 Communications / Telephone \$83.48 001-2-2141-2420 Communications / Telephone \$3.34 001-2-2142-2420 Communications / Telephone \$0.11 001-2-2143-2420 Communications / Telephone \$3.82 001-2-2144-2420 Communications / Telephone \$12.08 001-2-2150-2420 Communications / Telephone \$2.47 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$0.05 503-2-2320-2420 Communications / Telephone \$1.44		
Secretary of State	669	\$100.00
Invoice# 146207 \$25.00 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# CC040914SR Notary filing fee for Sherri Riedemann 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1050-2222 Insurance / Fidelity Bonds \$25.00		

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Vendor Name	Vendor#	Total
Invoice# 147840 \$25.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 700945522N Notary Public Appointment Renewal: David B. Hubbel 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2130-2147 Professional Services / Other \$25.00		
Invoice# 147845 \$25.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 70035768N-2014 Notary Public Appointment Renewal: Christopher L. Mulvenon 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2110-2147 Professional Services / Other \$25.00		
Invoice# 147882 \$25.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 70099110N-2014 Notary Public Appointment Renewal: Craig M. Shanks 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2120-2147 Professional Services / Other \$25.00		
Shannahan Crane & Hoist Inc	5438	\$2,919.75
Invoice# 147732 for Purchase Order# 009836 \$2,548.20 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 00418804 Emergency replacement of excess flow hoist cable at WWTP. Goods and services not to exceeded amount of P.O unless authorized by city personnal 1.00@ \$2548.2000 Each Net Amount = \$2,548.20 Tax Amount = \$0.00 Total = \$2,548.20 501-7-7310-2536 R & M / Building Repairs \$2,548.20		
Invoice# 147734 for Purchase Order# 009836 \$371.55 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 00418655 Emergency replacement of excess flow hoist cable at WWTP. Goods and services not to exceeded amount of P.O unless authorized by city personnal 1.00@ \$371.5500 Each Net Amount = \$371.55 Tax Amount = \$0.00 Total = \$371.55 501-7-7310-2536 R & M / Building Repairs \$371.55		
STALCUP JAY	11000 5792	\$1,254.00
Invoice# 147650 \$1,254.00 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 136220 MAR Refund 1.00@ \$1254.0000 Each Net Amount = \$1,254.00 Tax Amount = \$0.00 Total = \$1,254.00 001-0-0000-0311 Suspense \$1,254.00		
STAN KOCH & SONS TRUCKING INC	11000 5803	\$51.91

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 147661 \$51.91 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936133040 MAR Refund 1.00@ \$51.9100 Each Net Amount = \$51.91 Tax Amount = \$0.00 Total = \$51.91 501-0-0000-0311 Suspense \$51.91</p>		
Stanion Wholesale Electric Co	746	\$136.78
<p>Invoice# 147068 for Purchase Order# 009305 \$39.12 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 361778400 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$39.1200 Each Net Amount = \$39.12 Tax Amount = \$0.00 Total = \$39.12 501-0-0000-0601 Water Plant \$39.12</p> <p>Invoice# 147069 for Purchase Order# 009305 \$97.66 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 360792100 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$97.6600 Each Net Amount = \$97.66 Tax Amount = \$0.00 Total = \$97.66 501-0-0000-0601 Water Plant \$97.66</p>		
Staples	14779	\$582.24
<p>Invoice# 146975 for Purchase Order# 009371 \$410.57 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 3228111102 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$410.5700 Each Net Amount = \$410.57 Tax Amount = \$0.00 Total = \$410.57 001-2-2200-4001 Supplies / Office Supplies \$410.57</p> <p>Invoice# 146976 for Purchase Order# 009371 \$70.95 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 3228111104 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$70.9500 Each Net Amount = \$70.95 Tax Amount = \$0.00 Total = \$70.95 001-2-2200-4001 Supplies / Office Supplies \$70.95</p> <p>Invoice# 147057 \$51.38 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 3228162107 Office supplies - foam board 1.00@ \$51.3800 Each Net Amount = \$51.38 Tax Amount = \$0.00 Total = \$51.38 611-1-1014-4001 Supplies / Office Supplies \$51.38</p> <p>Invoice# 147868 for Purchase Order# 009371 \$49.34 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 3228754884 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$49.3400 Each Net Amount = \$49.34 Tax Amount = \$0.00 Total = \$49.34 001-2-2200-4001 Supplies / Office Supplies \$49.34</p>		

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Vendor Name	Vendor#	Total
State Treasurer	1689	\$1,066,403.10
Invoice# 147615 \$1,066,342.50 Effective Date: 04/25/2014 Invoice Type: Prepaid Vendor Invoice# FI042414EM Bond Payment Confirmation: 016888 1.00@ \$1066342.5000 Each Net Amount = \$1,066,342.50 Tax Amount = \$0.00 Total = \$1,066,342.50 501-7-7700-8103 Debt Service / Bond Interest \$1,066,342.50		
Invoice# 148115 \$30.30 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# FI050214EM Note registration fee-GO temp note series 2014-II 1.00@ \$30.3000 Each Net Amount = \$30.30 Tax Amount = \$0.00 Total = \$30.30 400-3-3000-8105 18P07S Debt Service / Issuance \$30.30		
Invoice# 148116 \$30.30 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# FI050214EM-1 Note registration fee-GO temp note series 2014-I 1.00@ \$30.3000 Each Net Amount = \$30.30 Tax Amount = \$0.00 Total = \$30.30 501-7-7700-8105 UT0701 Debt Service / Issuance Costs \$30.30		
State Treasurer, Unclaimed Property Division	4558	\$9,481.16
Invoice# 147684 \$9,481.16 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 201404228269269684 Unclaimed property report-2013 1.00@ \$9481.1600 Each Net Amount = \$9,481.16 Tax Amount = \$0.00 Total = \$9,481.16 001-1-1065-2325 Other / Other Contractual Service \$9,481.16		
Stephanie Ziegler	13000 969	\$190.00
Invoice# 148009 \$190.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 958790-ZIEG Refund-Lifeguard Training-(Ireland) 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 211-0-0000-0311 Suspense \$190.00		
Stephens Real Estate	11000 5809	\$18.03
Invoice# 148057 \$18.03 Effective Date: 05/01/2014 Invoice Type: Billing Refunds Vendor Invoice# 427394144070 CIS Refund 1.00@ \$18.0300 Each Net Amount = \$18.03 Tax Amount = \$0.00 Total = \$18.03 501-0-0000-0311 Suspense \$18.03		
Stephens Real Estate	11000 5812	\$40.05

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Vendor Name	Vendor#	Total
Invoice# 148060 \$40.05 Effective Date: 05/01/2014 Invoice Type: Billing Refunds Vendor Invoice# 427392021035 CIS Refund 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Stoneriver Pharmacy Solutions	14841	\$71.17
Invoice# 148079 \$71.17 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 40319807 Risk Mgmt 1.00@ \$71.1700 Each Net Amount = \$71.17 Tax Amount = \$0.00 Total = \$71.17 219-1-1054-2621 4CM013 Workers Compensation / Medical Expenses \$71.17		
Stores Fund	1256	\$120.00
Invoice# 147835 \$120.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# PD041514TP Car Wash Tokens 30.00@ \$4.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$120.00		
Summit The	25718	\$670.32
Invoice# 147972 \$670.32 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# HR042914CC Advance to Fitness Club 1st and 2nd Quarters 2014 1.00@ \$670.3200 Each Net Amount = \$670.32 Tax Amount = \$0.00 Total = \$670.32 001-0-0000-0402 Advance To Athletic Clubs \$670.32		
Summit Truck Group	901	\$61.81
Invoice# 147763 for Purchase Order# 009816 \$61.81 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8164T Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$61.8100 Each Net Amount = \$61.81 Tax Amount = \$0.00 Total = \$61.81 504-3-3210-4721 Cost of Sales / Parts \$61.81		
Sunflower Curbside Recycling	14383	\$48.00
Invoice# 147637 for Purchase Order# 009437 \$48.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 29332 Pick up recycling at City Hall 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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Vendor Name	Vendor#	Total
Superior Signals Inc	4154	\$999.90
Invoice# 147563 for Purchase Order# 009571 \$216.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 354318 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$216.0000 Each Net Amount = \$216.00 Tax Amount = \$0.00 Total = \$216.00 504-3-3210-4721 Cost of Sales / Parts \$216.00		
Invoice# 148055 for Purchase Order# 010145 \$783.90 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 353106 Lights for the fleet. Blanket PO through August 2014. 1.00@ \$783.9000 Each Net Amount = \$783.90 Tax Amount = \$0.00 Total = \$783.90 504-3-3210-4721 Cost of Sales / Parts \$783.90		
SWANSON DAVID	11000 5797	\$34.29
Invoice# 147655 \$34.29 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 126530 MAR Refund 1.00@ \$34.2900 Each Net Amount = \$34.29 Tax Amount = \$0.00 Total = \$34.29 501-0-0000-0311 Suspense \$34.29		
T-Mobile USA, Inc	10321	\$1,068.74
Invoice# 147920 \$1,068.74 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 691011119-0414 Phones-Account #691011119 1.00@ \$1068.7400 Each Net Amount = \$1,068.74 Tax Amount = \$0.00 Total = \$1,068.74 211-4-4100-2135 Service Contracts / Other Service Contracts \$377.26 506-4-4910-2420 Communications / Telephone \$131.85 001-4-4010-2432 Utilities / Telephone \$559.63		
Tenants To Homeowners Inc	6862	\$15,911.47
Invoice# 147902 \$5,413.82 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 5543 LCHT Closing Costs & Administrative Fee - 2515 Ryan Ct 1.00@ \$5413.8200 Each Net Amount = \$5,413.82 Tax Amount = \$0.00 Total = \$5,413.82 633-6-6613-6435 2515RY Property Rehabilitation / TTH-Land Trust \$5,413.82		
Invoice# 147903 \$5,188.66 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 5540 LCHT Closing Cost Income & Administrative Fee - 2532 Ryan Ct 1.00@ \$5188.6600 Each Net Amount = \$5,188.66 Tax Amount = \$0.00 Total = \$5,188.66 633-6-6613-6435 2532RY Property Rehabilitation / TTH-Land Trust \$5,188.66		

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Vendor Name	Vendor#	Total
Invoice# 147906 \$5,308.99 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 5539 LCHT Closing Cost Income & Administrative Fee - 2536 Ryan Ct 1.00@ \$5308.9900 Each Net Amount = \$5,308.99 Tax Amount = \$0.00 Total = \$5,308.99 633-6-6613-6435 2536RY Property Rehabilitation / TTH-Land Trust \$5,308.99		
TFMComm Inc	779	\$1,461.93
Invoice# 146869 \$102.08 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 167889 License and trunking fees for handheld and base radio 1.00@ \$102.0800 Each Net Amount = \$102.08 Tax Amount = \$0.00 Total = \$102.08 611-1-1014-2325 Other / Other Contractual Service \$102.08		
Invoice# 146875 for Purchase Order# 009551 \$45.00 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 168043 Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 504-3-3210-2550 R & M / Commercial Repairs \$45.00		
Invoice# 147837 for Purchase Order# 009587 \$700.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 167749 Depot Service Radar Repair 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-2-2120-2531 R & M / Machinery & Equipment \$700.00		
Invoice# 147869 \$576.35 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 168103 Radio installation - Unit 604 1.00@ \$576.3500 Each Net Amount = \$576.35 Tax Amount = \$0.00 Total = \$576.35 001-2-2200-2532 R & M / Motor Vehicle Repairs \$576.35		
Invoice# 147886 \$38.50 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 168071 Replacement Strobe Bulb 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		
Thompson, Ramsdell & Qualseth PA	14944	\$1,968.00
Invoice# 146634 \$1,968.00 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 16016 Sweets/Marks v. City -- Aquatic Center Professional Services Rendered 1.00@ \$1968.0000 Each Net Amount = \$1,968.00 Tax Amount = \$0.00 Total = \$1,968.00 001-1-1080-2142 Professional Services / Legal \$1,968.00		

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Vendor Name	Vendor#	Total
TranslationPerfect.com	25177	\$180.00
Invoice# 147569 \$180.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 21912 Chinese interpreting fees for Yifeng Liu case #2014TR0000133 for 04/14/14. 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1090-2147 Professional Services / Other \$180.00		
Tria Health LLC	25079	\$1,348.00
Invoice# 147038 \$1,348.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# WT1648 Fees for Tria Health Services 1.00@ \$1348.0000 Each Net Amount = \$1,348.00 Tax Amount = \$0.00 Total = \$1,348.00 522-1-1055-2345 Other / Wellness Programs \$1,348.00		
United Health Care Services	15000 1118	\$39.90
Invoice# 146626 \$39.90 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 140000526 AMB Refund - 01/18/2014 J. Griffin 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 001-0-0000-3479 Ambulance Service \$39.90		
United Parcel Service	1244	\$49.35
Invoice# 147067 \$49.35 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 000005Y94A154 UT shipping charges/services 1.00@ \$49.3500 Each Net Amount = \$49.35 Tax Amount = \$0.00 Total = \$49.35 501-7-7100-2324 Other / Freight \$49.35		
United Way of Douglas County	1237	\$1,081.00
Invoice# 148244 \$1,081.00 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 PAYROLL SUMMARY 1.00@ \$1081.0000 Each Net Amount = \$1,081.00 Tax Amount = \$0.00 Total = \$1,081.00 701-0-0000-2114 United Way \$1,081.00		
Universal Lubricants LLC	7474	\$966.04

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Vendor Name	Vendor#	Total
<p>Invoice# 146876 for Purchase Order# 009912 \$966.04 Effective Date: 04/18/2014 Invoice Type: Regular Vendor Invoice# 10706888 Lubricants/oils and fluids for the fleet. Blanket PO through July. 1.00@ \$966.0400 Each Net Amount = \$966.04 Tax Amount = \$0.00 Total = \$966.04 504-3-3210-4721 Cost of Sales / Parts \$966.04</p>		
University of Kansas Parking & Transit	11901	\$70,191.32
<p>Invoice# 147058 for Purchase Order# 009399 \$10,457.92 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 23226353 May Monthly facility lease January 2014 through January 2014 (13 months) 1.00@ \$10457.9200 Each Net Amount = \$10,457.92 Tax Amount = \$0.00 Total = \$10,457.92 611-1-1014-2327 Other / Leases \$10,457.92</p>		
<p>Invoice# 147059 for Purchase Order# 009399 \$381.57 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 23226352 2014 55.66% of utility costs @ maintenance facility 1.00@ \$381.5700 Each Net Amount = \$381.57 Tax Amount = \$0.00 Total = \$381.57 210-1-1014-2327 Other / Leases \$381.57</p>		
<p>Invoice# 147060 for Purchase Order# 009399 \$3,308.75 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 23226351 2014 55.66% of utility costs @ maintenance facility 1.00@ \$3308.7500 Each Net Amount = \$3,308.75 Tax Amount = \$0.00 Total = \$3,308.75 210-1-1014-2327 Other / Leases \$3,308.75</p>		
<p>Invoice# 147061 for Purchase Order# 009401 \$56,043.08 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 23226354 March 2014 Unleaded Fuel for public transit service 1.00@ \$30905.4800 Each Net Amount = \$30,905.48 Tax Amount = \$0.00 Total = \$30,905.48 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$30,905.48 March 2014 Diesel Fuel for public transit service 1.00@ \$25137.6000 Each Net Amount = \$25,137.60 Tax Amount = \$0.00 Total = \$25,137.60 210-1-1014-4102 Motor Vehicle Supplies / Diesel \$25,137.60</p>		
Van Go Mobile Arts Inc	8299	\$1,000.00
<p>Invoice# 147046 \$1,000.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# CI042314DS 2014 LCAC Grant Award 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00</p>		

Vanderbilt's #10

3526

\$374.96

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Vendor Name	Vendor#	Total
Invoice# 146419 for Purchase Order# 009527 \$124.99 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 127889 RICK PFEIFER SAFETY SHOES FOR CREWS BLANKET PO JAN - MAR 2014 124.99@ \$1.0000 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$124.99		
Invoice# 146420 for Purchase Order# 009527 \$119.99 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 127973 BRAD SMITH SAFETY SHOES FOR CREWS BLANKET PO JAN - MAR 2014 119.99@ \$1.0000 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$119.99		
Invoice# 146421 for Purchase Order# 009527 \$-10.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 128066 BRAD SMITH REFUND/EXCHANGE SAFETY SHOES CREWS BLANKET PO JAN - MAR 2014 -10.00@ \$1.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$-10.00		
Invoice# 146422 for Purchase Order# 009527 \$139.98 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 129029 ASRIE TURNER SAFETY SHOES FOR CREWS BLANKET PO JAN - MAR 2014 139.98@ \$1.0000 Each Net Amount = \$139.98 Tax Amount = \$0.00 Total = \$139.98 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$139.98		
Verizon Wireless	10326	\$19,096.10

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Vendor Name	Vendor#	Total
Invoice# 146925 \$19,096.10 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 785186149-0314 Cell phone charges for Feb - Mar 2014; phone inv: 9721323418 1.00@ \$19096.1000 Each Net Amount = \$19,096.10 Tax Amount = \$0.00 Total = \$19,096.10 001-1-1020-2420 Communications / Telephone \$131.67 001-1-1025-2420 Communications / Telephone \$183.32 001-1-1032-2432 Utilities / Telephone \$200.05 001-1-1034-2432 Utilities / Telephone \$220.69 001-1-1053-2130 Service Contracts / Office Equip \$91.66 001-1-1050-2130 Service Contracts / Office Equip \$40.01 001-1-1054-2325 Other / Other Contractual Service \$51.65 001-1-1070-2420 Communications / Telephone \$624.85 001-1-1080-2420 Communications / Telephone \$91.66 001-1-1065-2421 Communications / Postage \$200.05 001-2-2200-2420 Communications / Telephone \$3,749.45 001-3-3000-2325 Other / Other Contractual Service \$429.93 001-3-3020-2420 Communications / Telephone \$590.10 001-3-3040-2422 Communications / Cellular \$372.38 501-7-7100-2420 Communications / Telephone \$784.02 001-3-3010-2135 Service Contracts / Other Service Contracts \$2,870.18 501-7-7110-2420 Communications / Telephone \$1,204.73 501-7-7210-2420 Communications / Telephone \$236.76 501-7-7220-2420 Communications / Telephone \$564.35 501-7-7310-2420 Communications / Telephone \$1,330.36 501-7-7410-2420 Communications / Telephone \$1,086.27 501-7-7510-2420 Communications / Telephone \$247.98 501-7-7610-2420 Communications / Telephone \$1,608.38 502-3-3515-2420 Communications / Telephone \$323.20 211-4-4100-2135 Service Contracts / Other Service Contracts \$103.30 502-3-3530-2420 Communications / Telephone \$132.80 504-3-3210-2135 Service Contracts / Other Service Contracts \$583.94 505-3-3910-2420 Communications / Telephone \$510.25 210-1-1014-2325 Other / Other Contractual Service \$51.65 631-6-6412-2420 Communications / Telephone \$80.02 501-1-1069-2420 Communications / Telephone \$400.44		
Victor L Phillips Co, The	875	\$40.36
Invoice# 146951 for Purchase Order# 009446 \$40.36 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# IT18143 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$40.3600 Each Net Amount = \$40.36 Tax Amount = \$0.00 Total = \$40.36 504-3-3210-4721 Cost of Sales / Parts \$40.36		
Vinelight LLC	25488	\$2,850.00
Invoice# 147893 for Purchase Order# 010134 \$2,850.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 041414 Annual Fire Intelligence Subscription - 2014 1.00@ \$2850.0000 Each Net Amount = \$2,850.00 Tax Amount = \$0.00 Total = \$2,850.00 001-2-2200-2133 Service Contracts / Service Contract-Computer \$2,850.00		

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Vendor Name	Vendor#	Total
VISA-UMB Bank	8829	\$78,699.65
Invoice# 147072 \$210.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014TA MICROTECH COMPUTERS INC 785-8419513 KS-MONITOR FOR CHAD TOWER RCPRECCENTER 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$210.00		
Invoice# 147073 \$59.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014TA HILGRAEVE INC 734-243-0576 MI-TERMINAL SOFTWARE FOR DAWN HIEBERT 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$59.99		
Invoice# 147074 \$19.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014TA UNI COMPUTERS LAWRENCE KS-MODEM FOR DAWN HIEBERT NEW PC 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$19.99		
Invoice# 147075 \$57.14 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014TA Amazon.com AMZN.COM/BILLWA-DUAL MONITOR STAND FOR LORI HANSON 1.00@ \$57.1400 Each Net Amount = \$57.14 Tax Amount = \$0.00 Total = \$57.14 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$57.14		
Invoice# 147076 \$190.60 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RA MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$190.6000 Each Net Amount = \$190.60 Tax Amount = \$0.00 Total = \$190.60 505-3-3910-4014 Supplies / Lumber \$190.60		
Invoice# 147077 \$41.96 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA WESTLAKE HARDWARE LAWRENCE KS-ELECTRICAL SUPPLIES 1.00@ \$41.9600 Each Net Amount = \$41.96 Tax Amount = \$0.00 Total = \$41.96 001-3-3040-2536 CH14 R & M / Building Repairs \$41.96		
Invoice# 147078 \$658.52 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA SQ *CHAMBERS MECHANICAL LLawrence KS-HVAC REPAIR 1.00@ \$658.5200 Each Net Amount = \$658.52 Tax Amount = \$0.00 Total = \$658.52 001-3-3040-2532 BORD14 R & M / Motor Vehicle Repairs \$658.52		

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Vendor Name	Vendor#	Total
Invoice# 147079 \$485.72 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA SQ *CHAMBERS MECHANICAL LLawrence KS-HVAC REPAIR 1.00@ \$485.7200 Each Net Amount = \$485.72 Tax Amount = \$0.00 Total = \$485.72 001-3-3040-2532 FIRT14 R & M / Motor Vehicle Repairs \$485.72		
Invoice# 147080 \$21.71 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA CHARLES D JONES LAWRENCE LAWRENCE KS-HVAC REPAIR 1.00@ \$21.7100 Each Net Amount = \$21.71 Tax Amount = \$0.00 Total = \$21.71 001-3-3040-2532 FM114 R & M / Motor Vehicle Repairs \$21.71		
Invoice# 147081 \$59.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-5-5100-4020 HEAL14 Supplies / Tools \$59.99		
Invoice# 147082 \$120.39 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA CHARLES D JONES LAWRENCE LAWRENCE KS-HVAC REPAIR 1.00@ \$120.3900 Each Net Amount = \$120.39 Tax Amount = \$0.00 Total = \$120.39 001-3-3040-2532 FM114 R & M / Motor Vehicle Repairs \$120.39		
Invoice# 147083 \$89.84 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$89.8400 Each Net Amount = \$89.84 Tax Amount = \$0.00 Total = \$89.84 001-3-3040-2536 CH14 R & M / Building Repairs \$89.84		
Invoice# 147084 \$190.89 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA INTERNATIONAL RADIANT INCMADISON HEIGHMI-HVAC PARTS 1.00@ \$190.8900 Each Net Amount = \$190.89 Tax Amount = \$0.00 Total = \$190.89 001-3-3040-2532 FM214 R & M / Motor Vehicle Repairs \$190.89		
Invoice# 147085 \$123.77 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA PATCHEN ELECTRIC & IND LAWRENCE KS-HVAC PARTS 1.00@ \$123.7700 Each Net Amount = \$123.77 Tax Amount = \$0.00 Total = \$123.77 001-3-3040-2532 FM214 R & M / Motor Vehicle Repairs \$123.77		

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Vendor Name	Vendor#	Total
Invoice# 147086 \$28.37 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA THE HOME DEPOT #2211 LAWRENCE KS-FLOOR COVERING 1.00@ \$28.3700 Each Net Amount = \$28.37 Tax Amount = \$0.00 Total = \$28.37 001-3-3040-2536 CH14 R & M / Building Repairs \$28.37		
Invoice# 147087 \$51.60 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$51.6000 Each Net Amount = \$51.60 Tax Amount = \$0.00 Total = \$51.60 001-3-3040-2135 FM414 Service Contracts / Other Service Contracts \$51.60		
Invoice# 147088 \$133.12 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$133.1200 Each Net Amount = \$133.12 Tax Amount = \$0.00 Total = \$133.12 001-3-3040-2135 FM514 Service Contracts / Other Service Contracts \$133.12		
Invoice# 147089 \$91.96 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$91.9600 Each Net Amount = \$91.96 Tax Amount = \$0.00 Total = \$91.96 001-3-3040-2135 FM114 Service Contracts / Other Service Contracts \$91.96		
Invoice# 147090 \$20.72 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-3-3040-2135 SWAN14 Service Contracts / Other Service Contracts \$20.72		
Invoice# 147091 \$39.66 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$39.6600 Each Net Amount = \$39.66 Tax Amount = \$0.00 Total = \$39.66 001-3-3040-2135 AIR14 Service Contracts / Other Service Contracts \$39.66		
Invoice# 147092 \$43.76 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA THE HOME DEPOT #2211 LAWRENCE KS-TOOLS 1.00@ \$43.7600 Each Net Amount = \$43.76 Tax Amount = \$0.00 Total = \$43.76 001-3-3040-4020 DCSC14 Supplies / Tools \$43.76		

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Vendor Name	Vendor#	Total
Invoice# 147093 \$32.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SA WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-3-3040-4020 DCSC14 Supplies / Tools \$32.98		
Invoice# 147094 \$147.56 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$147.5600 Each Net Amount = \$147.56 Tax Amount = \$0.00 Total = \$147.56 502-3-3530-2135 Service Contracts / Other Service Contracts \$147.56		
Invoice# 147095 \$8.12 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MAT SERVICE AT HHW 1.00@ \$8.1200 Each Net Amount = \$8.12 Tax Amount = \$0.00 Total = \$8.12 502-3-3530-2135 HHW14 Service Contracts / Other Service Contracts \$8.12		
Invoice# 147096 \$236.41 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014WA STAPLES 877-8267755 TX-OFFICE SUPPLIES & CHAIR FOR CF 1.00@ \$236.4100 Each Net Amount = \$236.41 Tax Amount = \$0.00 Total = \$236.41 502-3-3530-4001 Supplies / Office Supplies \$236.41		
Invoice# 147097 \$220.02 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014WA AMERICMARK DIRECT 952-736-0525 MN-GIVEAWAY ITEM - RECYCLING STICKERS 1.00@ \$220.0200 Each Net Amount = \$220.02 Tax Amount = \$0.00 Total = \$220.02 502-3-3530-2037 Educational / Other Educational Expense \$220.02		
Invoice# 147098 \$7.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014JB AUDITORIUM PLAZA GARAG KANSAS CITY MO-PARKING FOR ACPA AWARD 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$7.00		
Invoice# 147099 \$27.23 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014JB DILLONS #0068 LAWRENCE KS-WATER 1.00@ \$27.2300 Each Net Amount = \$27.23 Tax Amount = \$0.00 Total = \$27.23 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$27.23		

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Vendor Name	Vendor#	Total
Invoice# 147100 \$159.14 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014EB HEETCO INC - KANSAS 785-8434655 KS-PROPANE 1.00@ \$159.1400 Each Net Amount = \$159.14 Tax Amount = \$0.00 Total = \$159.14 001-3-3000-4502 Construction Materials / Asphalt \$159.14		
Invoice# 147101 \$178.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014KB TOOLTOPIA 800-794-6793 LA-LUBRICANT 1.00@ \$178.9900 Each Net Amount = \$178.99 Tax Amount = \$0.00 Total = \$178.99 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$178.99		
Invoice# 147102 \$156.85 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014KB REDIG WHOLESALE INC 507-454-6171 MN-POWER LUBER 1.00@ \$156.8500 Each Net Amount = \$156.85 Tax Amount = \$0.00 Total = \$156.85 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$156.85		
Invoice# 147103 \$5.94 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014KB DILLONS # 0098 LAWRENCE KS-COFFEE FILTERS 1.00@ \$5.9400 Each Net Amount = \$5.94 Tax Amount = \$0.00 Total = \$5.94 502-3-3515-4209 Operating Supplies / Other \$5.94		
Invoice# 147104 \$411.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014KB MIDWEST DOORS OF KANSAS 785-841-5560 KS-GARAGE/DOCK DOOR REPAIR 1.00@ \$411.5000 Each Net Amount = \$411.50 Tax Amount = \$0.00 Total = \$411.50 502-3-3530-2536 R & M / Building Repairs \$411.50		
Invoice# 147105 \$8.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014KB MOBILE LOCKSMITH LAWRENCE KS-DUPLICATING KEYS 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 502-3-3515-4209 Operating Supplies / Other \$8.00		
Invoice# 147106 \$44.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014DB UNITED RENTALS #018369 LAWRENCE KS-AIR GUN RENTAL 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 001-3-3000-2370 Other / Equipment Rental \$44.00		

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Vendor Name	Vendor#	Total
Invoice# 147107 \$43.82 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SB STAPLES 877-8267755 TX-WINDOW CLEANING SUPLIES 1.00@ \$43.8200 Each Net Amount = \$43.82 Tax Amount = \$0.00 Total = \$43.82 001-3-3040-2531 CH14 R & M / Machinery & Equipment \$43.82		
Invoice# 147108 \$17.23 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SB STAPLES 877-8267755 TX-SQUEEGEE 1.00@ \$17.2300 Each Net Amount = \$17.23 Tax Amount = \$0.00 Total = \$17.23 001-3-3040-2531 CH14 R & M / Machinery & Equipment \$17.23		
Invoice# 147109 \$13.13 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SB STAPLES 877-8267755 TX-SQUEEGEE 1.00@ \$13.1300 Each Net Amount = \$13.13 Tax Amount = \$0.00 Total = \$13.13 001-3-3040-2531 CH14 R & M / Machinery & Equipment \$13.13		
Invoice# 147110 \$129.19 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SB STAPLES 877-8267755 TX-EAR PLUGS AIRPORT 1.00@ \$129.1900 Each Net Amount = \$129.19 Tax Amount = \$0.00 Total = \$129.19 001-3-3040-2531 AIR14 R & M / Machinery & Equipment \$129.19		
Invoice# 147111 \$40.35 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014SB MOBILE LOCKSMITH LAWRENCE KS-KEYS 1.00@ \$40.3500 Each Net Amount = \$40.35 Tax Amount = \$0.00 Total = \$40.35 001-3-3040-2531 CH14 R & M / Machinery & Equipment \$40.35		
Invoice# 147112 \$510.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014TB IPN/PAYMENTNETWORK 877-559-7866 CA-STEVE STEWART RETIREMENT 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 504-3-3210-4209 Operating Supplies / Other Operating Supplies \$510.00		
Invoice# 147113 \$50.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014TB PAYPAL *KUCIMAT 402-935-7733 CA-ANNUAL DUES -- BENNETT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 502-3-3515-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 147114 \$200.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014TB AMERICAN PUBLIC WORKS 8164726100 MO-REGISTRATION: BAKER & VOSS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-3-3010-2030 Educational / Conferences & Seminars \$200.00		

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Invoice# 147115 \$13.75 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014MB KU PARKING DEPT LAWRENCE KS-PARKING FOR STRUCT. ENG. CONFERENCE 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 505-3-3910-2022 Travel / Other Transportation \$13.75		
Invoice# 147116 \$281.61 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014MB Rakuten.com*Buy.com 800-8000800 CA-DIGITAL CAMERA MEMORY CARDS-INVESTG 1.00@ \$281.6100 Each Net Amount = \$281.61 Tax Amount = \$0.00 Total = \$281.61 001-2-2200-4020 Supplies / Tools \$281.61		
Invoice# 147117 \$354.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014AB DC TOOL & SUPPLY LAWRENCE KS-SHOP TOOLS 1.00@ \$354.9900 Each Net Amount = \$354.99 Tax Amount = \$0.00 Total = \$354.99 001-3-3000-4020 Supplies / Tools \$354.99		
Invoice# 147118 \$155.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014AB TFMCOMM INC 785-2332343 KS-RADIO REPAIR 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 502-3-3515-2534 R & M / Radio Maintenance \$155.00		
Invoice# 147119 \$133.59 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC SWAN ENGINEERING AND S 913-371-7425 KS-FITTINGS FOR STOCK` 1.00@ \$133.5900 Each Net Amount = \$133.59 Tax Amount = \$0.00 Total = \$133.59 504-3-3210-4721 Cost of Sales / Parts \$133.59		
Invoice# 147120 \$20.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC DC TOOL & SUPPLY LAWRENCE KS-REESE NORDHUS TOOL ALLOWANCE 1.00@ \$20.9900 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 504-3-3210-4020 Supplies / Tools \$20.99		
Invoice# 147121 \$16.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC DC TOOL & SUPPLY LAWRENCE KS-JIM SPARKES TOOL ALLOWANCE 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 504-3-3210-4020 Supplies / Tools \$16.00		

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Vendor Name	Vendor#	Total
Invoice# 147122 \$92.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC DC TOOL & SUPPLY LAWRENCE KS-CHRIS CATES TOOL ALLOWANCE 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 504-3-3210-4020 Supplies / Tools \$92.00		
Invoice# 147123 \$461.21 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC VERMEER GREAT PLAINS INC 913-8296709 KS-UNIT 5201 ROLLER 1.00@ \$461.2100 Each Net Amount = \$461.21 Tax Amount = \$0.00 Total = \$461.21 504-3-3210-4721 Cost of Sales / Parts \$461.21		
Invoice# 147124 \$829.80 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC CONRAD FIRE EQUIPMENT 913-7805521 KS-UNIT 645 LOCK SLIDE IN/OUT 1.00@ \$829.8000 Each Net Amount = \$829.80 Tax Amount = \$0.00 Total = \$829.80 504-3-3210-4721 Cost of Sales / Parts \$829.80		
Invoice# 147125 \$210.32 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC CONRAD FIRE EQUIPMENT 913-7805521 KS-ICP BAR FOR UNIT 645 1.00@ \$210.3200 Each Net Amount = \$210.32 Tax Amount = \$0.00 Total = \$210.32 504-3-3210-4721 Cost of Sales / Parts \$210.32		
Invoice# 147126 \$68.95 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC MHC KENWORTH OLATHE 913-829-1444 KS-GARY JONES TOOL ALLOWANCE 1.00@ \$68.9500 Each Net Amount = \$68.95 Tax Amount = \$0.00 Total = \$68.95 504-3-3210-4020 Supplies / Tools \$68.95		
Invoice# 147127 \$44.95 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC CORNWELL TOOLS (CHRIS GARDNER KS-CHAD HOOBLERS TOOL ALLOWANCE 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 504-3-3210-4721 Cost of Sales / Parts \$44.95		
Invoice# 147128 \$-0.63 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC KAW VALLEY INDUSTRIAL INCLAWRENCE KS-TAX CREDITED BACK TO MY CARD 1.00@ \$-0.6300 Each Net Amount = \$-0.63 Tax Amount = \$0.00 Total = \$-0.63 504-3-3210-4721 Cost of Sales / Parts \$-0.63		

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Vendor Name	Vendor#	Total
Invoice# 147129 \$30.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC EVT CERTIFICATION COMM 847-426-4075 IL-EVT RECERT FOR REESE NORDHUS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 504-3-3210-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 147130 \$50.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC EVT CERTIFICATION COMM 847-426-4075 IL-EVT RECERT FOR CHRIS CATES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 504-3-3210-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 147131 \$25.15 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC J DUNN SNAP ON TOOLS TOPEKA KS-CHRIS CATES TOOL ALLOWANCE 1.00@ \$25.1500 Each Net Amount = \$25.15 Tax Amount = \$0.00 Total = \$25.15 504-3-3210-4020 Supplies / Tools \$25.15		
Invoice# 147132 \$133.20 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC J DUNN SNAP ON TOOLS TOPEKA KS-CHAD HOOBLERS TOOL ALLOWANCE 1.00@ \$133.2000 Each Net Amount = \$133.20 Tax Amount = \$0.00 Total = \$133.20 504-3-3210-4020 Supplies / Tools \$133.20		
Invoice# 147133 \$12.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC DC TOOL & SUPPLY LAWRENCE KS-REESE NORDHUS TOOL ALLOWANCE 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 504-3-3210-4020 Supplies / Tools \$12.00		
Invoice# 147134 \$250.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC DC TOOL & SUPPLY LAWRENCE KS-DENNIS BERNARD TOOL ALLOWANCE 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 504-3-3210-4020 Supplies / Tools \$250.00		
Invoice# 147135 \$225.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC DC TOOL & SUPPLY LAWRENCE KS-TERRY CRON TOOL ALLOWANCE 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 504-3-3210-4020 Supplies / Tools \$225.00		

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Invoice# 147136 \$17.31 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC LAWRENCE BATTERY 785-842-2922 KS-BATTERY FOR UNIT 5305 1.00@ \$17.3100 Each Net Amount = \$17.31 Tax Amount = \$0.00 Total = \$17.31 504-3-3210-4721 Cost of Sales / Parts \$17.31		
Invoice# 147137 \$19.67 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC THE UPS STORE 5707 LAWRENCE KS-FREIGHT FOR HOOKS AND CABLES 1.00@ \$19.6700 Each Net Amount = \$19.67 Tax Amount = \$0.00 Total = \$19.67 504-3-3210-2324 Other / Freight \$19.67		
Invoice# 147138 \$39.95 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC CORNWELL TOOLS (CHRIS GARDNER KS-TIM HAYS TOOL ALLOWANCE 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 504-3-3210-4020 Supplies / Tools \$39.95		
Invoice# 147139 \$718.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC EDWARDS WIRE ROPE CO 405-6720531 OK-HOOKS AND CABLES FOR SANITATION 1.00@ \$718.5000 Each Net Amount = \$718.50 Tax Amount = \$0.00 Total = \$718.50 504-3-3210-4721 Cost of Sales / Parts \$718.50		
Invoice# 147140 \$14.84 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC THE UPS STORE 5707 LAWRENCE KS-FREIGHT FOR ODOMETER REPAIR #071 1.00@ \$14.8400 Each Net Amount = \$14.84 Tax Amount = \$0.00 Total = \$14.84 504-3-3210-2324 Other / Freight \$14.84		
Invoice# 147141 \$15.57 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC THE UPS STORE 5707 LAWRENCE KS-WARRANTY REPAIR FOR PD LED LIGHTS 1.00@ \$15.5700 Each Net Amount = \$15.57 Tax Amount = \$0.00 Total = \$15.57 504-3-3210-2324 Other / Freight \$15.57		
Invoice# 147142 \$378.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC CONRAD FIRE EQUIPMENT 913-7805521 KS-COMMERCIAL REPAIR 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 504-3-3210-2550 R & M / Commercial Repairs \$378.00		

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Vendor Name	Vendor#	Total
Invoice# 147143 \$227.68 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014BC CONRAD FIRE EQUIPMENT 913-7805521 KS-PART FOR REPAIR 1.00@ \$227.6800 Each Net Amount = \$227.68 Tax Amount = \$0.00 Total = \$227.68 504-3-3210-2550 R & M / Commercial Repairs \$227.68		
Invoice# 147144 \$255.76 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BC IBT INC 888-8809346 KS-BEARINGS FOR SANDERS 1.00@ \$255.7600 Each Net Amount = \$255.76 Tax Amount = \$0.00 Total = \$255.76 001-3-3000-2532 R & M / Motor Vehicle Repairs \$255.76		
Invoice# 147145 \$296.20 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BC IBT INC 888-8809346 KS-BEARING FOR SANDERS 1.00@ \$296.2000 Each Net Amount = \$296.20 Tax Amount = \$0.00 Total = \$296.20 001-3-3000-2532 R & M / Motor Vehicle Repairs \$296.20		
Invoice# 147146 \$386.47 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BC HERITAGE TRACTOR LAWRENCELAWRENCE KS-HYDRAULIC FLUID 1.00@ \$386.4700 Each Net Amount = \$386.47 Tax Amount = \$0.00 Total = \$386.47 001-3-3000-2532 R & M / Motor Vehicle Repairs \$386.47		
Invoice# 147147 \$832.80 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BC HERITAGE TRACTOR LAWRENCELAWRENCE KS-SERVICE TO 994 & 995 1.00@ \$832.8000 Each Net Amount = \$832.80 Tax Amount = \$0.00 Total = \$832.80 001-3-3000-2532 R & M / Motor Vehicle Repairs \$832.80		
Invoice# 147148 \$238.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BC DC TOOL & SUPPLY LAWRENCE KS-TOOLS FOR LEVEE CREW 1.00@ \$238.9800 Each Net Amount = \$238.98 Tax Amount = \$0.00 Total = \$238.98 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$238.98		
Invoice# 147149 \$49.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BC THE HOME DEPOT #2211 LAWRENCE KS-METAL SAW 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$49.97		

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Vendor Name	Vendor#	Total
Invoice# 147150 \$-575.52 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BC TEMPORARY CREDIT KANSAS CITY MO-LED LIGHTS - DISPUTING CHARGE 1.00@ \$-575.5200 Each Net Amount = \$-575.52 Tax Amount = \$0.00 Total = \$-575.52 001-3-3000-2531 R & M / Machinery & Equipment \$-575.52		
Invoice# 147151 \$134.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# UB032014RC BEST BUY 00008375 LAWRENCE KS-CAR CHARGER IPAD KEYBOARD 1.00@ \$134.9800 Each Net Amount = \$134.98 Tax Amount = \$0.00 Total = \$134.98 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$134.98		
Invoice# 147152 \$51.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# UB032014RC WESTLAKE HARDWARE LAWRENCE KS-ZIP TIES VELCRO 1.00@ \$51.9700 Each Net Amount = \$51.97 Tax Amount = \$0.00 Total = \$51.97 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$51.97		
Invoice# 147153 \$240.45 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# UB032014RC HD SUPPLY WATERWORKS 344 314-995-9170 KS-HAND PUMPS 1.00@ \$240.4500 Each Net Amount = \$240.45 Tax Amount = \$0.00 Total = \$240.45 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$240.45		
Invoice# 147154 \$-20.88 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# UB032014RC BROWNS SHOE FIT CO 86 LAWRENCE KS-REFUND OF SALES TAX 1.00@ \$-20.8800 Each Net Amount = \$-20.88 Tax Amount = \$0.00 Total = \$-20.88 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$-20.88		
Invoice# 147155 \$25.83 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC FASTENAL COMPANY01 LAWRENCE KS-BUILDING REPAIR BOLTS. 1.00@ \$25.8300 Each Net Amount = \$25.83 Tax Amount = \$0.00 Total = \$25.83 001-3-3040-2536 NHPG14 R & M / Building Repairs \$25.83		
Invoice# 147156 \$80.45 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLY. 1.00@ \$80.4500 Each Net Amount = \$80.45 Tax Amount = \$0.00 Total = \$80.45 001-3-3040-4014 VPG14 Supplies / Lumber \$80.45		

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Vendor Name	Vendor#	Total
Invoice# 147157 \$91.57 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLY 1.00@ \$91.5700 Each Net Amount = \$91.57 Tax Amount = \$0.00 Total = \$91.57 001-3-3040-4014 VPG14 Supplies / Lumber \$91.57		
Invoice# 147158 \$8.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC PUR O ZONE INC LAWRENCE KS-JANITORIAL DUST MOP. 1.00@ \$8.2500 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 001-3-3040-4013 VPG14 Supplies / Janitorial Supplies \$8.25		
Invoice# 147159 \$464.08 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC WESTERN EXTRALITE LAWRELAWARENCE KS-LIGHT FIXTURES. 1.00@ \$464.0800 Each Net Amount = \$464.08 Tax Amount = \$0.00 Total = \$464.08 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$464.08		
Invoice# 147160 \$39.27 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC WESTERN EXTRALITE LAWRELAWARENCE KS-LIGHT BULBS. 1.00@ \$39.2700 Each Net Amount = \$39.27 Tax Amount = \$0.00 Total = \$39.27 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$39.27		
Invoice# 147161 \$6.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC D & D TIRE INC LAWRENCE KS-INNER TUBE. 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-3-3040-2531 VPG14 R & M / Machinery & Equipment \$6.00		
Invoice# 147162 \$189.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC WESTLAKE HARDWARE LAWRENCE KS-SUMP PUMP. 1.00@ \$189.9900 Each Net Amount = \$189.99 Tax Amount = \$0.00 Total = \$189.99 001-3-3040-4022 NHPG14 Supplies / Plumbing Supplies \$189.99		
Invoice# 147163 \$72.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC 451 DEGREE PROTECTION INCMANHATTAN KS-RECHARGE FIRE EXT 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 001-3-3040-2536 VPG14 R & M / Building Repairs \$72.00		

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Vendor Name	Vendor#	Total
Invoice# 147164 \$14.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC WESTLAKE HARDWARE LAWRENCE KS-CLEANING SUPPLY. 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 001-3-3040-4013 NHPG14 Supplies / Janitorial Supplies \$14.98		
Invoice# 147165 \$98.28 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC CAPITAL CONCRETE-LAW LAWRENCE KS-PARKING BUMPERS. 1.00@ \$98.2800 Each Net Amount = \$98.28 Tax Amount = \$0.00 Total = \$98.28 001-3-3040-2536 VPG14 R & M / Building Repairs \$98.28		
Invoice# 147166 \$18.22 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014MC CAPITAL CONCRETE-LAW LAWRENCE KS-GRADED SAND 1.00@ \$18.2200 Each Net Amount = \$18.22 Tax Amount = \$0.00 Total = \$18.22 001-3-3040-2536 NHPG14 R & M / Building Repairs \$18.22		
Invoice# 147167 \$100.06 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PL032014CC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$100.0600 Each Net Amount = \$100.06 Tax Amount = \$0.00 Total = \$100.06 001-1-1030-4001 Supplies / Office Supplies \$100.06		
Invoice# 147168 \$485.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PL032014CC SOPHIA GLOBAL LLC 781-586-3725TKS-XEROX7500 YELLO-MAGENTA-BLACK TONER 1.00@ \$485.9700 Each Net Amount = \$485.97 Tax Amount = \$0.00 Total = \$485.97 001-1-1030-4002 Supplies / Drafting Supplies \$485.97		
Invoice# 147169 \$6.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014DC KU PARKING DEPT LAWRENCE KS-KU MEETING 1.00@ \$6.2500 Each Net Amount = \$6.25 Tax Amount = \$0.00 Total = \$6.25 001-1-1020-2021 Travel / Mileage Reimbursement \$6.25		
Invoice# 147170 \$26.91 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TC CONTINENTAL RESEARCH COR 314-776-0410 MO-FREIGHT 1.00@ \$26.9100 Each Net Amount = \$26.91 Tax Amount = \$0.00 Total = \$26.91 504-3-3210-2324 Other / Freight \$26.91		

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Vendor Name	Vendor#	Total
Invoice# 147171 \$175.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TC CONTINENTAL RESEARCH COR 314-776-0410 MO-TERRY CRON TOOL ALLOWANCE 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-4020 Supplies / Tools \$175.00		
Invoice# 147172 \$103.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TC CONTINENTAL RESEARCH COR 314-776-0410 MO-CATES TOOL ALLOWANCE BALANCE 1.00@ \$103.0000 Each Net Amount = \$103.00 Tax Amount = \$0.00 Total = \$103.00 504-3-3210-4020 Supplies / Tools \$103.00		
Invoice# 147173 \$167.02 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TC GRAY MANUFACTURING CO 816-233-6121 MO-PADS FOR TIRE SHOP 1.00@ \$167.0200 Each Net Amount = \$167.02 Tax Amount = \$0.00 Total = \$167.02 504-3-3210-4029 Supplies / Expend. Shop Equipment \$167.02		
Invoice# 147174 \$61.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TC OFFICE DEPOT #419 LAWRENCE KS-TERRY CRON TOOL ALLOWANCE 1.00@ \$61.9800 Each Net Amount = \$61.98 Tax Amount = \$0.00 Total = \$61.98 504-3-3210-4020 Supplies / Tools \$61.98		
Invoice# 147175 \$78.44 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TC CONTINENTAL RESEARCH COR 314-776-0410 MO-RECIPROCATION BLADES FOR CMG 1.00@ \$78.4400 Each Net Amount = \$78.44 Tax Amount = \$0.00 Total = \$78.44 504-3-3210-4029 Supplies / Expend. Shop Equipment \$78.44		
Invoice# 147176 \$89.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014DC BEST BUY 00008375 LAWRENCE KS-WIRELESS MOUSE AND PHONE CHARGER 1.00@ \$89.9800 Each Net Amount = \$89.98 Tax Amount = \$0.00 Total = \$89.98 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$89.98		
Invoice# 147177 \$50.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014DC MCPHERSON PHILLIPS MCPHERSON KS-GAS FOR VEHICLE 726 - APWA MTG 1.00@ \$50.5000 Each Net Amount = \$50.50 Tax Amount = \$0.00 Total = \$50.50 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$50.50		

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Vendor Name	Vendor#	Total
Invoice# 147178 \$8.59 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014BD ADVANCE AUTO PARTS #1728 LAWRENCE KS-ABSORBENT FOR LIQUID SPILLS 1.00@ \$8.5900 Each Net Amount = \$8.59 Tax Amount = \$0.00 Total = \$8.59 001-2-2200-4040 Supplies / Maintenance Supplies \$8.59		
Invoice# 147179 \$50.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014DD TRAVELERS BOND 800-252-2265 VA-NOTARY BOND FOR DANELLE DRESSLAR 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 631-6-6613-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 147180 \$50.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014DD TRAVELERS BOND 800-252-2265 VA-NOTARY BOND FOR BRADLY KARR 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 631-6-6613-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 147181 \$13.08 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014EE WAL-MART #5219 LAWRENCE KS-ABSORBENT FOR FUEL SPILLS 1.00@ \$13.0800 Each Net Amount = \$13.08 Tax Amount = \$0.00 Total = \$13.08 001-2-2200-4040 Supplies / Maintenance Supplies \$13.08		
Invoice# 147182 \$327.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE FACTORY OUTLET MAXTOOL 800-629-3325 CA-CAMER FOR STOCK 1.00@ \$327.9900 Each Net Amount = \$327.99 Tax Amount = \$0.00 Total = \$327.99 504-3-3210-4721 Cost of Sales / Parts \$327.99		
Invoice# 147183 \$78.34 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE ALTEC CORPORATE 2 205-408-8043 AL-TOY TRUCK FOR STEVES RETIREMENT 1.00@ \$78.3400 Each Net Amount = \$78.34 Tax Amount = \$0.00 Total = \$78.34 504-3-3210-4033 Supplies / Other Consumable Supplies \$78.34		
Invoice# 147184 \$79.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE BEST BUY 00008375 LAWRENCE KS-TERRY EATONS PHONE CASE 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 504-3-3210-4033 Supplies / Other Consumable Supplies \$79.99		

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Vendor Name	Vendor#	Total
Invoice# 147185 \$24.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE HOBBY-LOBBY #0026 LAWRENCE KS-FRAME FOR STEVES RETIREMENT 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 504-3-3210-4033 Supplies / Other Consumable Supplies \$24.99		
Invoice# 147186 \$925.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE HEAT 785-331-7902 KS-TECHNICIANS REGISTRATION FOR HEAT 1.00@ \$925.0000 Each Net Amount = \$925.00 Tax Amount = \$0.00 Total = \$925.00 504-3-3210-2030 Educational / Conferences & Seminars \$925.00		
Invoice# 147187 \$205.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW FOR UNIT 693 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 504-3-3210-2550 R & M / Commercial Repairs \$205.00		
Invoice# 147188 \$132.21 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-STOCK PROXIMITY SWITCH 1.00@ \$132.2100 Each Net Amount = \$132.21 Tax Amount = \$0.00 Total = \$132.21 504-3-3210-4721 Cost of Sales / Parts \$132.21		
Invoice# 147189 \$758.13 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-COMMERCIAL REPAIR TO UNIT 647 1.00@ \$758.1300 Each Net Amount = \$758.13 Tax Amount = \$0.00 Total = \$758.13 504-3-3210-2550 R & M / Commercial Repairs \$758.13		
Invoice# 147190 \$255.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE EXPRESS MOUNTS 702-990-5603 NV-UNIT 220 LAPTOP MOUNT 1.00@ \$255.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 504-3-3210-4721 Cost of Sales / Parts \$255.00		
Invoice# 147191 \$716.36 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-COMMERCIAL REPAIR TO UNIT 648 1.00@ \$716.3600 Each Net Amount = \$716.36 Tax Amount = \$0.00 Total = \$716.36 504-3-3210-2550 R & M / Commercial Repairs \$716.36		

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Vendor Name	Vendor#	Total
Invoice# 147192 \$60.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW FOR UNIT 520 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 147193 \$462.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-COMMERCIAL REPAIR TO UNIT 647 1.00@ \$462.5000 Each Net Amount = \$462.50 Tax Amount = \$0.00 Total = \$462.50 504-3-3210-2550 R & M / Commercial Repairs \$462.50		
Invoice# 147194 \$2.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-COMMERCIAL REPAIR UNIT 647 1.00@ \$2.5000 Each Net Amount = \$2.50 Tax Amount = \$0.00 Total = \$2.50 504-3-3210-2550 R & M / Commercial Repairs \$2.50		
Invoice# 147195 \$108.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-COMMERCIAL REPAIR UNIT 647 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 504-3-3210-2550 R & M / Commercial Repairs \$108.00		
Invoice# 147196 \$2.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-COMMERICAL REPAIR UNIT 647 1.00@ \$2.5000 Each Net Amount = \$2.50 Tax Amount = \$0.00 Total = \$2.50 504-3-3210-2550 R & M / Commercial Repairs \$2.50		
Invoice# 147197 \$577.75 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-COMMERICAL REPAIR UNIT 648 1.00@ \$577.7500 Each Net Amount = \$577.75 Tax Amount = \$0.00 Total = \$577.75 504-3-3210-2550 R & M / Commercial Repairs \$577.75		
Invoice# 147198 \$250.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014ME NATL ASSN LOC GOV AUDTRS859-276-0686 KY-DISCOUNTED ALGA CONF REGISTRATION 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1015-2030 Educational / Conferences & Seminars \$250.00		

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Vendor Name	Vendor#	Total
Invoice# 147199 \$996.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014ME SAFETY SUPPLY SOUTH 803-7321500 SC-EXTRICATON GLOVES 1.00@ \$996.0000 Each Net Amount = \$996.00 Tax Amount = \$0.00 Total = \$996.00 001-2-2200-4024 Supplies / Wearing Apparel \$996.00		
Invoice# 147200 \$29.85 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014ME THE HOME DEPOT #2211 LAWRENCE KS-TOOLS FOR HELMET REPAIRS 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85 001-2-2200-4040 Supplies / Maintenance Supplies \$29.85		
Invoice# 147201 \$755.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PL032014DE APA STREAMING PRODUCTS 312-4319100 IL-APA CONF - JIM DENNEY 1.00@ \$755.0000 Each Net Amount = \$755.00 Tax Amount = \$0.00 Total = \$755.00 001-1-1030-2030 Educational / Conferences & Seminars \$755.00		
Invoice# 147202 \$175.93 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014NF WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$175.9300 Each Net Amount = \$175.93 Tax Amount = \$0.00 Total = \$175.93 505-3-3910-4020 Supplies / Tools \$175.93		
Invoice# 147203 \$733.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014NF MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-REBAR 1.00@ \$733.5000 Each Net Amount = \$733.50 Tax Amount = \$0.00 Total = \$733.50 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$733.50		
Invoice# 147204 \$613.55 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF IBT INC 888-8809346 KS-UNIT 2701 BEARING SEAL KIT 1.00@ \$613.5500 Each Net Amount = \$613.55 Tax Amount = \$0.00 Total = \$613.55 504-3-3210-4721 Cost of Sales / Parts \$613.55		
Invoice# 147205 \$177.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-UNIT 771 FASTEN PIN 1.00@ \$177.9700 Each Net Amount = \$177.97 Tax Amount = \$0.00 Total = \$177.97 504-3-3210-4721 Cost of Sales / Parts \$177.97		

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Vendor Name	Vendor#	Total
Invoice# 147206 \$262.54 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$262.5400 Each Net Amount = \$262.54 Tax Amount = \$0.00 Total = \$262.54 504-3-3210-4033 Supplies / Other Consumable Supplies \$262.54		
Invoice# 147207 \$32.27 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FASTENAL COMPANY01 785-842-9861 KS-ANTI SEIZE INVENTORY 1.00@ \$32.2700 Each Net Amount = \$32.27 Tax Amount = \$0.00 Total = \$32.27 504-3-3210-4721 Cost of Sales / Parts \$32.27		
Invoice# 147208 \$372.96 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF IFP GROUP 319-395-7000 IA-HYDRAULIC OIL CANNISTERS 1.00@ \$372.9600 Each Net Amount = \$372.96 Tax Amount = \$0.00 Total = \$372.96 504-3-3210-4721 Cost of Sales / Parts \$372.96		
Invoice# 147209 \$103.96 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF KC BOBCAT 913-829-4600 KS-UNIT 559 BUSHING 1.00@ \$103.9600 Each Net Amount = \$103.96 Tax Amount = \$0.00 Total = \$103.96 504-3-3210-4721 Cost of Sales / Parts \$103.96		
Invoice# 147210 \$143.95 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-UNIT 646 GENERATOR FILTER 1.00@ \$143.9500 Each Net Amount = \$143.95 Tax Amount = \$0.00 Total = \$143.95 504-3-3210-4721 Cost of Sales / Parts \$143.95		
Invoice# 147211 \$296.30 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-UNIT 646 OIL SEPARATOR 1.00@ \$296.3000 Each Net Amount = \$296.30 Tax Amount = \$0.00 Total = \$296.30 504-3-3210-4721 Cost of Sales / Parts \$296.30		
Invoice# 147212 \$19.09 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$19.0900 Each Net Amount = \$19.09 Tax Amount = \$0.00 Total = \$19.09 504-3-3210-4033 Supplies / Other Consumable Supplies \$19.09		

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Vendor Name	Vendor#	Total
Invoice# 147213 \$129.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF LAWRENCE BATTERY 785-842-2922 KS-UNIT 008 DEEP CYCLE BATTERY 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 504-3-3210-4721 Cost of Sales / Parts \$129.00		
Invoice# 147214 \$716.16 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF UNITED RENTALS #018369 LAWRENCE KS-UNIT 2701 FLANGES 1.00@ \$716.1600 Each Net Amount = \$716.16 Tax Amount = \$0.00 Total = \$716.16 504-3-3210-4721 Cost of Sales / Parts \$716.16		
Invoice# 147215 \$272.02 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-UNIT 643 SWITCH LIGHT HOOD SUPPOR 1.00@ \$272.0200 Each Net Amount = \$272.02 Tax Amount = \$0.00 Total = \$272.02 504-3-3210-4721 Cost of Sales / Parts \$272.02		
Invoice# 147216 \$326.83 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-UNIT 361 SUPPORT 1.00@ \$326.8300 Each Net Amount = \$326.83 Tax Amount = \$0.00 Total = \$326.83 504-3-3210-4721 Cost of Sales / Parts \$326.83		
Invoice# 147217 \$73.02 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF COLEMAN EQUIPMENT 9134223040 KS-DEPT 4010 HALOGEN WORK LIGHT 1.00@ \$73.0200 Each Net Amount = \$73.02 Tax Amount = \$0.00 Total = \$73.02 504-3-3210-4721 Cost of Sales / Parts \$73.02		
Invoice# 147218 \$29.32 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$29.3200 Each Net Amount = \$29.32 Tax Amount = \$0.00 Total = \$29.32 504-3-3210-4033 Supplies / Other Consumable Supplies \$29.32		
Invoice# 147219 \$141.57 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FLUIDTECH LLC 913-4923300 KS-UNIT 554 COIL 1.00@ \$141.5700 Each Net Amount = \$141.57 Tax Amount = \$0.00 Total = \$141.57 504-3-3210-4721 Cost of Sales / Parts \$141.57		

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Vendor Name	Vendor#	Total
Invoice# 147220 \$551.39 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF KC BOBCAT 913-829-4600 KS-UNIT 367 GLOW PLUG IG.SWITCH SO 1.00@ \$551.3900 Each Net Amount = \$551.39 Tax Amount = \$0.00 Total = \$551.39 504-3-3210-4721 Cost of Sales / Parts \$551.39		
Invoice# 147221 \$181.10 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF SELLERS EQUIPMENT INC. 785-862-0031 KS-UNIT 5350 PIVOT PINS 1.00@ \$181.1000 Each Net Amount = \$181.10 Tax Amount = \$0.00 Total = \$181.10 504-3-3210-4721 Cost of Sales / Parts \$181.10		
Invoice# 147222 \$591.85 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF SELLERS EQUIPMENT INC. 785-862-0031 KS-UNIT 593 NUT. PLOUGH BOLT 1.00@ \$591.8500 Each Net Amount = \$591.85 Tax Amount = \$0.00 Total = \$591.85 504-3-3210-4721 Cost of Sales / Parts \$591.85		
Invoice# 147223 \$169.05 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$169.0500 Each Net Amount = \$169.05 Tax Amount = \$0.00 Total = \$169.05 504-3-3210-4033 Supplies / Other Consumable Supplies \$169.05		
Invoice# 147224 \$483.39 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-UNIT 490 LENS TANK 1.00@ \$483.3900 Each Net Amount = \$483.39 Tax Amount = \$0.00 Total = \$483.39 504-3-3210-4721 Cost of Sales / Parts \$483.39		
Invoice# 147225 \$102.24 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF CTW ELECTRICAL CO INC 317-881-3785 IN-STOCK SWITCHES AND SOLENOIDS 1.00@ \$102.2400 Each Net Amount = \$102.24 Tax Amount = \$0.00 Total = \$102.24 504-3-3210-4721 Cost of Sales / Parts \$102.24		
Invoice# 147226 \$63.09 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF KC BOBCAT 913-829-4600 KS-UNIT 367 HEATER KIT GLOW PLUG 1.00@ \$63.0900 Each Net Amount = \$63.09 Tax Amount = \$0.00 Total = \$63.09 504-3-3210-4721 Cost of Sales / Parts \$63.09		

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Vendor Name	Vendor#	Total
Invoice# 147227 \$995.11 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF COLEMAN EQUIPMENT 9134223040 KS-UNIT 5383 TUBE MASTER CYLINDER 1.00@ \$995.1100 Each Net Amount = \$995.11 Tax Amount = \$0.00 Total = \$995.11 504-3-3210-4721 Cost of Sales / Parts \$995.11		
Invoice# 147228 \$56.62 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF DONS AUTO CENTER INC LAWRENCE KS-UNIT 514 RESURFACED FLY WHEEL 1.00@ \$56.6200 Each Net Amount = \$56.62 Tax Amount = \$0.00 Total = \$56.62 504-3-3210-4721 Cost of Sales / Parts \$56.62		
Invoice# 147229 \$263.67 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF INDUSTRIAL LADDER VILLE P630-5307580 IL-UNIT 266 COMPUTER MOUNT 1.00@ \$263.6700 Each Net Amount = \$263.67 Tax Amount = \$0.00 Total = \$263.67 504-3-3210-4721 Cost of Sales / Parts \$263.67		
Invoice# 147230 \$170.27 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF SELLERS EQUIPMENT INC. 785-862-0031 KS-UNIT 361 FAN 1.00@ \$170.2700 Each Net Amount = \$170.27 Tax Amount = \$0.00 Total = \$170.27 504-3-3210-4721 Cost of Sales / Parts \$170.27		
Invoice# 147231 \$294.79 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF SELLERS EQUIPMENT INC. 785-862-0031 KS-UNIT 5111 KNIFE NUT 1.00@ \$294.7900 Each Net Amount = \$294.79 Tax Amount = \$0.00 Total = \$294.79 504-3-3210-4721 Cost of Sales / Parts \$294.79		
Invoice# 147232 \$44.46 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF SELLERS EQUIPMENT INC. 785-862-0031 KS-UNIT 5350 PIVOT PIN 1.00@ \$44.4600 Each Net Amount = \$44.46 Tax Amount = \$0.00 Total = \$44.46 504-3-3210-4721 Cost of Sales / Parts \$44.46		
Invoice# 147233 \$24.13 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF SELLERS EQUIPMENT INC. 785-862-0031 KS-UNIT 361 SWITCH 1.00@ \$24.1300 Each Net Amount = \$24.13 Tax Amount = \$0.00 Total = \$24.13 504-3-3210-4721 Cost of Sales / Parts \$24.13		

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Vendor Name	Vendor#	Total
Invoice# 147234 \$512.27 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF ZEP SALES AND SERVICE 877-428-9937 GA-BRAKEWASH FOR CMG 1.00@ \$512.2700 Each Net Amount = \$512.27 Tax Amount = \$0.00 Total = \$512.27 504-3-3210-4033 Supplies / Other Consumable Supplies \$512.27		
Invoice# 147235 \$106.36 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF KC BOBCAT 913-829-4600 KS-UNIT 367 ENGINE HEATER KIT 1.00@ \$106.3600 Each Net Amount = \$106.36 Tax Amount = \$0.00 Total = \$106.36 504-3-3210-4721 Cost of Sales / Parts \$106.36		
Invoice# 147236 \$78.86 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FORCE AMERICA DISTRIB LLC952-8462112 MN-UNIT 438 RVC CABLE 1.00@ \$78.8600 Each Net Amount = \$78.86 Tax Amount = \$0.00 Total = \$78.86 504-3-3210-4721 Cost of Sales / Parts \$78.86		
Invoice# 147237 \$368.30 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-UNIT 693 INTERIOR DOOR PANEL 1.00@ \$368.3000 Each Net Amount = \$368.30 Tax Amount = \$0.00 Total = \$368.30 504-3-3210-4721 Cost of Sales / Parts \$368.30		
Invoice# 147238 \$92.67 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-UNIT 437 MOTOR 1.00@ \$92.6700 Each Net Amount = \$92.67 Tax Amount = \$0.00 Total = \$92.67 504-3-3210-4721 Cost of Sales / Parts \$92.67		
Invoice# 147239 \$-10.56 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FLUIDTECH LLC LENEXA KS-TAX CREDITED BACK TO JEFFS CARD 1.00@ \$-10.5600 Each Net Amount = \$-10.56 Tax Amount = \$0.00 Total = \$-10.56 504-3-3210-4721 Cost of Sales / Parts \$-10.56		
Invoice# 147240 \$505.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FOLEY EQUIPMENT 20 316-943-2211 KS-SAMPLE KITS STOCK 1.00@ \$505.2500 Each Net Amount = \$505.25 Tax Amount = \$0.00 Total = \$505.25 504-3-3210-4721 Cost of Sales / Parts \$505.25		

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Vendor Name	Vendor#	Total
Invoice# 147241 \$63.34 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$63.3400 Each Net Amount = \$63.34 Tax Amount = \$0.00 Total = \$63.34 504-3-3210-4033 Supplies / Other Consumable Supplies \$63.34		
Invoice# 147242 \$107.81 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF FORCE AMERICA DISTRIB LLC952-8462112 MN-RVC CABLE UNIT 326 327 1.00@ \$107.8100 Each Net Amount = \$107.81 Tax Amount = \$0.00 Total = \$107.81 504-3-3210-4721 Cost of Sales / Parts \$107.81		
Invoice# 147243 \$205.92 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JF CTW ELECTRICAL CO INC 317-881-3785 IN-SWITCHES SOLENOIDS STOCK 1.00@ \$205.9200 Each Net Amount = \$205.92 Tax Amount = \$0.00 Total = \$205.92 504-3-3210-4721 Cost of Sales / Parts \$205.92		
Invoice# 147244 \$8.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014CF MOBILE LOCKSMITH LAWRENCE KS-COMPOST GATEHOUSE KEYS 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 502-3-3530-4022 YWR14 Supplies / Yard Waste Program \$8.00		
Invoice# 147245 \$115.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014CF KOR 785-233-3771 KS-WORKS CONFERENCE IN TOPEKA 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 502-3-3530-2030 Educational / Conferences & Seminars \$115.00		
Invoice# 147246 \$46.95 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014CF COTTINS HARDWARE AND REN LAWRENCE KS-SUPPLIES FOR EVENT SIGNS 1.00@ \$46.9500 Each Net Amount = \$46.95 Tax Amount = \$0.00 Total = \$46.95 502-3-3530-4015 Supplies / Hardware/Steel Supplies \$46.95		
Invoice# 147247 \$10.49 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014CF M & M OFFICE SUPPLY LAWRENCE KS-RECEIPT BOOK FOR COMPOST FACILITY 1.00@ \$10.4900 Each Net Amount = \$10.49 Tax Amount = \$0.00 Total = \$10.49 502-3-3530-4001 YWR14 Supplies / Office Supplies \$10.49		

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Vendor Name	Vendor#	Total
Invoice# 147248 \$140.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014CF LAWRENCE SIGN UP LAWRENCE KS-COMPOST FACILITY SATURDAY SIGN 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 502-3-3530-4022 YWR14 Supplies / Yard Waste Program \$140.00		
Invoice# 147249 \$23.37 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014MG QUINTONS BAR AND DELI LAWRENCE KS-001110252040 1.00@ \$23.3700 Each Net Amount = \$23.37 Tax Amount = \$0.00 Total = \$23.37 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$23.37		
Invoice# 147250 \$27.69 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014MG M & M OFFICE SUPPLY LAWRENCE KS-NAME BADGES FOR BOARD RECEPTION 1.00@ \$27.6900 Each Net Amount = \$27.69 Tax Amount = \$0.00 Total = \$27.69 001-1-1010-2040 Public Relations / Receptions & Meals \$27.69		
Invoice# 147251 \$54.90 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014MG ISTOCK *INTERNATIONAL 866-478-6251 WA-IMAGES FOR PUBLICATIONS 1.00@ \$54.9000 Each Net Amount = \$54.90 Tax Amount = \$0.00 Total = \$54.90 001-1-1025-2120 Printing & Publications / Printing \$54.90		
Invoice# 147252 \$115.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014MG KOR 785-233-3771 KS-WORKS CONFERENCE IN TOPEKA 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 502-3-3530-2030 Educational / Conferences & Seminars \$115.00		
Invoice# 147253 \$59.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014MG PUR O ZONE INC 785-8430771 KS-FLOOR SCRUBBER ANNUAL MAINTENANCE 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$59.00		
Invoice# 147254 \$8.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014MG WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES - RECYCLING OP - CUTTERS 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 502-3-3530-4020 FIBR14 Supplies / Tools \$8.97		

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Vendor Name	Vendor#	Total
Invoice# 147255 \$325.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PL032014DG CUSTOM MTG PLANNERS 573-445-2965 MO-MID-AMERICA GIS CONFERENCE REGIST 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-1-1030-2030 Educational / Conferences & Seminars \$325.00		
Invoice# 147256 \$11.28 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014JH HERITAGE TRACTOR LAWRENCELAWRENCE KS-SLIDE RAIL 1.00@ \$11.2800 Each Net Amount = \$11.28 Tax Amount = \$0.00 Total = \$11.28 505-3-3910-4020 Supplies / Tools \$11.28		
Invoice# 147257 \$8.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014JH ORSCHLN LAWRENCE 48 LAWRENCE KS-GREASE GUN 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 505-3-3910-4020 Supplies / Tools \$8.99		
Invoice# 147258 \$15.88 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014JH THE HOME DEPOT #2211 LAWRENCE KS-DRILL BIT 1.00@ \$15.8800 Each Net Amount = \$15.88 Tax Amount = \$0.00 Total = \$15.88 505-3-3910-4020 Supplies / Tools \$15.88		
Invoice# 147259 \$197.44 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014JH MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$197.4400 Each Net Amount = \$197.44 Tax Amount = \$0.00 Total = \$197.44 505-3-3910-4014 Supplies / Lumber \$197.44		
Invoice# 147260 \$96.92 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014TH HERITAGE TRACTOR LAWRENCELAWRENCE KS-PARTS FOR LEVEE CHAINSAW 1.00@ \$96.9200 Each Net Amount = \$96.92 Tax Amount = \$0.00 Total = \$96.92 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$96.92		
Invoice# 147261 \$408.35 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014TH ORSCHLN LAWRENCE 48 LAWRENCE KS-TARP GRASS SEED 1.00@ \$408.3500 Each Net Amount = \$408.35 Tax Amount = \$0.00 Total = \$408.35 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$408.35		

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Vendor Name	Vendor#	Total
Invoice# 147262 \$35.10 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014TH WESTERN EXTRALITE LAWRELAWRENCE KS-COAX STRIPPER 1.00@ \$35.1000 Each Net Amount = \$35.10 Tax Amount = \$0.00 Total = \$35.10 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$35.10		
Invoice# 147263 \$315.85 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014TH BISHOPS PERRY KS-SAFETY SUPPLIES FOR CHAINSAW 1.00@ \$315.8500 Each Net Amount = \$315.85 Tax Amount = \$0.00 Total = \$315.85 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$315.85		
Invoice# 147264 \$20.80 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014CH WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS_ROBERT AARON 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-3-3010-2121 Printing & Publications / Legal Advertising \$20.80		
Invoice# 147265 \$135.75 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014CH AMERICAN PUBLIC WORKS DAN.PAVLICH@CMO-9EA/ 2014 NATL PW WEEK POSTERS_MARK 1.00@ \$135.7500 Each Net Amount = \$135.75 Tax Amount = \$0.00 Total = \$135.75 001-3-3010-2031 Educational / Dues & Subscriptions \$135.75		
Invoice# 147266 \$41.60 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014CH WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS_LOHMAN & RISNER 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60 001-3-3010-2121 Printing & Publications / Legal Advertising \$41.60		
Invoice# 147267 \$48.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014MH R & R COMMUNICATIONS INC913-384-4446 KS-SWAP 3217 & 3219 ON 2ND FLOOR 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 501-1-1069-2323 Other / Data Processing \$48.00		
Invoice# 147268 \$45.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014TH THE BIG GREEN BOX 714-278-9211 CA-LITHIUM BATTERY DISPOSAL 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 502-3-3530-4232 HHW14 Operating Supplies / Hhw Supplies \$45.00		

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Vendor Name	Vendor#	Total
Invoice# 147269 \$237.32 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014TH TFS*FISHERSCI ECOM HUS 800-766-7000 TX-HHW - GLOVES & SAFETY GLASSES 1.00@ \$237.3200 Each Net Amount = \$237.32 Tax Amount = \$0.00 Total = \$237.32 502-3-3530-4232 HHW14 Operating Supplies / Hhw Supplies \$237.32		
Invoice# 147270 \$90.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014AJ COPY CO 785-8322679 KS-HOME SHOW POSTERS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-1-1034-4044 Supplies / Books \$90.00		
Invoice# 147271 \$19.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014AJ INTL CODE COUNCIL INC 888-422-7233 IL-CODE BOOKS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-1-1034-4044 Supplies / Books \$19.99		
Invoice# 147272 \$229.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014PK STONEBACK APPLIANCE LAWRENCE KS-MICROWAVE FOR STAT 2 1.00@ \$229.0000 Each Net Amount = \$229.00 Tax Amount = \$0.00 Total = \$229.00 001-2-2200-4040 Supplies / Maintenance Supplies \$229.00		
Invoice# 147273 \$34.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014PK OREILLY AUTO 00001404 LAWRENCE KS-TRUCK CLEANING SUPPLIES 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-2-2200-4040 Supplies / Maintenance Supplies \$34.00		
Invoice# 147274 \$19.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014BK FEDEXOFFICE 00001099 LAWRENCE KS-PERMIT CARD STOCK 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-1-1034-4001 Supplies / Office Supplies \$19.98		
Invoice# 147275 \$260.05 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JK NFPA NATL FIRE PROTECT 800-344-3555 MA-FIRE INVEST. BOOKS 1.00@ \$260.0500 Each Net Amount = \$260.05 Tax Amount = \$0.00 Total = \$260.05 001-2-2200-4044 Supplies / Books \$260.05		

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Vendor Name	Vendor#	Total
Invoice# 147276 \$613.58 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JK NFPA NATL FIRE PROTECT 800-344-3555 MA-FIRE INVEST BOOKS 1.00@ \$613.5800 Each Net Amount = \$613.58 Tax Amount = \$0.00 Total = \$613.58 001-2-2200-4044 Supplies / Books \$613.58		
Invoice# 147277 \$75.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JK INTERNATIONAL ASSOC 410-451-5105 MD-IAAI DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 147278 \$22.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014CK BEST BUY 00008375 LAWRENCE KS-CAMERA CASE - FIRE INVEST 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 001-2-2200-4020 Supplies / Tools \$22.99		
Invoice# 147279 \$49.30 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014DK WESTLAKE HARDWARE LAWRENCE KS-COMPACTOR REPAIR SUPPLIES LANGSTON 1.00@ \$49.3000 Each Net Amount = \$49.30 Tax Amount = \$0.00 Total = \$49.30 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$49.30		
Invoice# 147280 \$900.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014DK SAFETY SUPPLIES INC 785-2341006 KS-CONFINED SPACE TRAINING 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 505-3-3910-2037 Educational / Other Educational Expense \$900.00		
Invoice# 147281 \$269.96 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014DL BEST BUY 00008375 LAWRENCE KS-ADAPTERS AND HARD DRIVE 1.00@ \$269.9600 Each Net Amount = \$269.96 Tax Amount = \$0.00 Total = \$269.96 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$269.96		
Invoice# 147282 \$15.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014DL PAYPAL *KANSASDIVIS 402-935-2244 KS-KDIAA CONFERENCE 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-2-2200-2030 Educational / Conferences & Seminars \$15.00		

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Invoice# 147283 \$40.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014TL PAYPAL *INTERNATION 402-935-7733 CA-CONFERENCE REGISTRATION 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-3-3020-2030 Educational / Conferences & Seminars \$40.00		
Invoice# 147284 \$33.74 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014TL VERIZON WRLS M7875-01 SHAWNEE KS-CELL PHONE CASE 1.00@ \$33.7400 Each Net Amount = \$33.74 Tax Amount = \$0.00 Total = \$33.74 001-3-3020-2420 Communications / Telephone \$33.74		
Invoice# 147285 \$109.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014CL VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$109.99		
Invoice# 147286 \$27.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014CL WESTLAKE HARDWARE LAWRENCE KS-PAINT SUPPLIES 1.00@ \$27.9700 Each Net Amount = \$27.97 Tax Amount = \$0.00 Total = \$27.97 001-3-3020-4007 Supplies / Paint/Paint Supplies \$27.97		
Invoice# 147287 \$40.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014CL PAYPAL *INTERNATION 402-935-7733 CA-CONFERENCE REGISTRATION 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-3-3020-2030 Educational / Conferences & Seminars \$40.00		
Invoice# 147288 \$15.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014CL COTTINS HARDWARE AND REN LAWRENCE KS-BLADES 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$15.99		
Invoice# 147289 \$10.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014CL WESTLAKE HARDWARE LAWRENCE KS-RAGS 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 001-3-3020-4507 Construction Materials / Signs & Sign Material \$10.97		

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Status = POSTED

Due Date = 05/06/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147290 \$4.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014CL WESTLAKE HARDWARE LAWRENCE KS-CONNECT FAUCET SET 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$4.99		
Invoice# 147291 \$39.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014CL WESTLAKE HARDWARE LAWRENCE KS-COFFEE MAKER 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-3-3020-4001 Supplies / Office Supplies \$39.99		
Invoice# 147292 \$145.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014CL WESTLAKE HARDWARE LAWRENCE KS-BOLTS & WASHERS 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$145.00		
Invoice# 147293 \$53.58 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM DODGE CITY INTERNATIONAL 620-225-4177 KS-PARTS FOR UNIT 468 1.00@ \$53.5800 Each Net Amount = \$53.58 Tax Amount = \$0.00 Total = \$53.58 504-3-3210-4721 Cost of Sales / Parts \$53.58		
Invoice# 147294 \$951.60 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM CLARKS TOOL AND EQUIPME 913-268-1271 KS-TOOL ALLOWANCE REESE NORDHUS 1.00@ \$951.6000 Each Net Amount = \$951.60 Tax Amount = \$0.00 Total = \$951.60 504-3-3210-4020 Supplies / Tools \$951.60		
Invoice# 147295 \$70.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM RESTOCKIT.COM 954-967-1150 FL-TRASH BAGS 1.00@ \$70.2500 Each Net Amount = \$70.25 Tax Amount = \$0.00 Total = \$70.25 504-3-3210-4013 Supplies / Janitorial Supplies \$70.25		
Invoice# 147296 \$465.85 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM PEARSON COLLISION REPAIR LAWRENCE KS-REPAIR DAMAGE TO UNIT 50 1.00@ \$465.8500 Each Net Amount = \$465.85 Tax Amount = \$0.00 Total = \$465.85 504-3-3210-2550 R & M / Commercial Repairs \$465.85		

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Vendor Name	Vendor#	Total
Invoice# 147297 \$807.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM PRODUCTS PLUS 417-581-3755 MO-ANTI-FREEZE 1.00@ \$807.0000 Each Net Amount = \$807.00 Tax Amount = \$0.00 Total = \$807.00 504-3-3210-4721 Cost of Sales / Parts \$807.00		
Invoice# 147298 \$673.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM BROYLES PETROLEUM EQUIP3 785-354-1950 KS-LINE LEAK TESTING FUEL STATION 1.00@ \$673.5000 Each Net Amount = \$673.50 Tax Amount = \$0.00 Total = \$673.50 504-3-3210-4722 Cost of Sales / Gasoline \$673.50		
Invoice# 147299 \$123.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM PRAXAIR #4NM 800-401-5475 KS-CYLINDER RENTAL 1.00@ \$123.2500 Each Net Amount = \$123.25 Tax Amount = \$0.00 Total = \$123.25 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$123.25		
Invoice# 147300 \$12.07 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM PRAXAIR #4NM 800-401-5475 KS-CYLINDER RENTAL 1.00@ \$12.0700 Each Net Amount = \$12.07 Tax Amount = \$0.00 Total = \$12.07 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$12.07		
Invoice# 147301 \$467.73 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM CONRAD FIRE EQUIPMENT 913-7805521 KS-REPAIRS TO UNIT 643 1.00@ \$467.7300 Each Net Amount = \$467.73 Tax Amount = \$0.00 Total = \$467.73 504-3-3210-2550 R & M / Commercial Repairs \$467.73		
Invoice# 147302 \$1.23 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM COTTINS HARDWARE AND REN LAWRENCE KS-FASTENER FOR UNIT 646 1.00@ \$1.2300 Each Net Amount = \$1.23 Tax Amount = \$0.00 Total = \$1.23 504-3-3210-4721 Cost of Sales / Parts \$1.23		
Invoice# 147303 \$40.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM KENNEDY GLASS LAWRENCE KS- REAR DEFROSTER REPAIR UNIT 120 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00		

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Vendor Name	Vendor#	Total
Invoice# 147304 \$147.81 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM MCCONNELL MACHINERY CO 7858432676 KS-PARTS FOR UNIT 5383 1.00@ \$147.8100 Each Net Amount = \$147.81 Tax Amount = \$0.00 Total = \$147.81 504-3-3210-4721 Cost of Sales / Parts \$147.81		
Invoice# 147305 \$451.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM WALKER TOWEL & UNIFORM 816-231-0300 MO-UNIFORM CLEANING AND RENTAL 1.00@ \$451.0000 Each Net Amount = \$451.00 Tax Amount = \$0.00 Total = \$451.00 504-3-3210-2328 Other / Uniform Rental \$451.00		
Invoice# 147306 \$22.05 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM FLEETWOOD MOWER & RENT LAWRENCE KS-VALVE FOR 698 1.00@ \$22.0500 Each Net Amount = \$22.05 Tax Amount = \$0.00 Total = \$22.05 504-3-3210-4721 Cost of Sales / Parts \$22.05		
Invoice# 147307 \$25.70 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM PUR O ZONE INC 785-8430771 KS-FLOOR SCRUBER MAINTENANCE 1.00@ \$25.7000 Each Net Amount = \$25.70 Tax Amount = \$0.00 Total = \$25.70 504-3-3210-2132 Service Contracts / Janitorial Service \$25.70		
Invoice# 147308 \$300.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM 451 DEGREE PROTECTION INCMANHATTAN KS-FIRE EXTINGUISHER INSPECTION 1.00@ \$300.2500 Each Net Amount = \$300.25 Tax Amount = \$0.00 Total = \$300.25 504-3-3210-2135 Service Contracts / Other Service Contracts \$300.25		
Invoice# 147309 \$10.04 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM COTTINS HARDWARE AND REN LAWRENCE KS-PARTS FOR UNIT 471 1.00@ \$10.0400 Each Net Amount = \$10.04 Tax Amount = \$0.00 Total = \$10.04 504-3-3210-4721 Cost of Sales / Parts \$10.04		
Invoice# 147310 \$235.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM AUTOMOTIVE ELECTRICAL SERLAWRENCE KS-REGULATOR 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 504-3-3210-4721 Cost of Sales / Parts \$235.00		

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Vendor Name	Vendor#	Total
Invoice# 147311 \$25.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014JM AUTOMOTIVE ELECTRICAL SERLAWRENCE KS-ALTERNATOR TESTING 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 504-3-3210-2550 R & M / Commercial Repairs \$25.00		
Invoice# 147312 \$52.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PL032014SM TEN AND JAYHAWKER LAWRENCE KS-MONTHLY PC AGENDA LUNCH 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-1-1030-2040 Public Relations / Receptions & Meals \$52.00		
Invoice# 147313 \$13.08 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM ORSCHELN LAWRENCE 48 LAWRENCE KS-EQUIP PARTS 1.00@ \$13.0800 Each Net Amount = \$13.08 Tax Amount = \$0.00 Total = \$13.08 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$13.08		
Invoice# 147314 \$27.28 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM ORSCHELN LAWRENCE 48 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$27.2800 Each Net Amount = \$27.28 Tax Amount = \$0.00 Total = \$27.28 001-3-3030-4015 AIR14 Supplies / Hardware/Steel Supplies \$27.28		
Invoice# 147315 \$205.57 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM GENESIS LAMP CORP 440-3540095 OH-ELEC. SUPPLIES 1.00@ \$205.5700 Each Net Amount = \$205.57 Tax Amount = \$0.00 Total = \$205.57 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$205.57		
Invoice# 147316 \$309.43 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM J&M AIRCRAFT SUPPLY INC SHREVEPORT LA-ELEC. SUPPLIES 1.00@ \$309.4300 Each Net Amount = \$309.43 Tax Amount = \$0.00 Total = \$309.43 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$309.43		
Invoice# 147317 \$112.30 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-CONCRETE CRACK SEALER 1.00@ \$112.3000 Each Net Amount = \$112.30 Tax Amount = \$0.00 Total = \$112.30 001-3-3030-2536 AIR14 R & M / Building Repairs \$112.30		

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Vendor Name	Vendor#	Total
Invoice# 147318 \$250.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$250.00		
Invoice# 147319 \$10.74 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM MIDLAND FARM STORE LAWRENCE KS-EQUIP PARTS 1.00@ \$10.7400 Each Net Amount = \$10.74 Tax Amount = \$0.00 Total = \$10.74 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$10.74		
Invoice# 147320 \$234.84 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM KC BOBCAT 913-829-4600 KS-EQUIP PARTS 1.00@ \$234.8400 Each Net Amount = \$234.84 Tax Amount = \$0.00 Total = \$234.84 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$234.84		
Invoice# 147321 \$12.53 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM LAWRENCE BATTERY LAWRENCE KS-EMERG. LIGHT BATT. 1.00@ \$12.5300 Each Net Amount = \$12.53 Tax Amount = \$0.00 Total = \$12.53 001-3-3030-2536 AIR14 R & M / Building Repairs \$12.53		
Invoice# 147322 \$79.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM ORSCHELN LAWRENCE 48 LAWRENCE KS-GRASS SEEDING---SUPPLIES 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$79.00		
Invoice# 147323 \$11.23 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-CONCRETE CRACK SEALER 1.00@ \$11.2300 Each Net Amount = \$11.23 Tax Amount = \$0.00 Total = \$11.23 001-3-3030-2536 AIR14 R & M / Building Repairs \$11.23		
Invoice# 147324 \$33.95 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM MIDLAND FARM STORE LAWRENCE KS-GRASS SEEDING---SUPPLIES 1.00@ \$33.9500 Each Net Amount = \$33.95 Tax Amount = \$0.00 Total = \$33.95 001-3-3030-2536 AIR14 R & M / Building Repairs \$33.95		

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Vendor Name	Vendor#	Total
Invoice# 147325 \$6.90 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM MOBILE LOCKSMITH LAWRENCE KS-EQUIP PARTS 1.00@ \$6.9000 Each Net Amount = \$6.90 Tax Amount = \$0.00 Total = \$6.90 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$6.90		
Invoice# 147326 \$24.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM MIDLAND FARM STORE LAWRENCE KS-GRASS SEEDING---SUPPLIES 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$24.00		
Invoice# 147327 \$5.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM WESTLAKE HARDWARE LAWRENCE KS-HARDWARE SUPPLIES 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3030-4015 AIR14 Supplies / Hardware/Steel Supplies \$5.99		
Invoice# 147328 \$16.80 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM OREILLY AUTO 00043471 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$16.8000 Each Net Amount = \$16.80 Tax Amount = \$0.00 Total = \$16.80 001-3-3030-4015 AIR14 Supplies / Hardware/Steel Supplies \$16.80		
Invoice# 147329 \$139.23 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014DM STONE CO INC 719-846-4461 CO-SHOP SUPPLIES 1.00@ \$139.2300 Each Net Amount = \$139.23 Tax Amount = \$0.00 Total = \$139.23 001-3-3030-4015 AIR14 Supplies / Hardware/Steel Supplies \$139.23		
Invoice# 147330 \$971.78 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014RM GETFEETWET NAVIGATION 866-794-4666 CA-ICE RESCUE SUITS 1.00@ \$971.7800 Each Net Amount = \$971.78 Tax Amount = \$0.00 Total = \$971.78 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$971.78		
Invoice# 147331 \$104.62 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014RM THE HOME DEPOT #2211 LAWRENCE KS-STATION SUPPLIES - STA 5 1.00@ \$104.6200 Each Net Amount = \$104.62 Tax Amount = \$0.00 Total = \$104.62 001-2-2200-4040 Supplies / Maintenance Supplies \$104.62		

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Vendor Name	Vendor#	Total
Invoice# 147332 \$533.55 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014RM RESCUE RESPONSE GEAR INC541-549-1485 OR-ROPE RESCUE EQUIPMENT 1.00@ \$533.5500 Each Net Amount = \$533.55 Tax Amount = \$0.00 Total = \$533.55 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$533.55		
Invoice# 147333 \$107.48 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014RM EB *FULLY INVOLVED LEA EVENTBRITE.COCA-TRAINING - FULLY INVOLVED 1.00@ \$107.4800 Each Net Amount = \$107.48 Tax Amount = \$0.00 Total = \$107.48 001-2-2200-2030 Educational / Conferences & Seminars \$107.48		
Invoice# 147334 \$21.42 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014CM WESTLAKE HARDWARE LAWRENCE KS-STATION SPPLIES - STA 3 1.00@ \$21.4200 Each Net Amount = \$21.42 Tax Amount = \$0.00 Total = \$21.42 001-2-2200-4040 Supplies / Maintenance Supplies \$21.42		
Invoice# 147335 \$74.26 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014CM QT 150 02001501 OAK GROVE MO-FUEL DURING TRAVEL 1.00@ \$74.2600 Each Net Amount = \$74.26 Tax Amount = \$0.00 Total = \$74.26 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$74.26		
Invoice# 147336 \$56.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014CM ANDERSON RENTAL INC LAWRENCE KS-TABLE RENTALS RETIREE BREAKFAST 1.00@ \$56.2500 Each Net Amount = \$56.25 Tax Amount = \$0.00 Total = \$56.25 001-2-2200-2032 Educational / Educational Materials \$56.25		
Invoice# 147337 \$106.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PL032014JM CHICAGO BOOKS & JOURNAL 800-621-2736 IL-URBAN BIKEWAY DESIGN BOOKS 1.00@ \$106.0000 Each Net Amount = \$106.00 Tax Amount = \$0.00 Total = \$106.00 641-1-1030-4044 Supplies / Books \$106.00		
Invoice# 147338 \$137.94 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FI032014EM D J*WALL-ST-JOURNAL 800-568-7625 MA-WALL STREET JOURNAL SUBSCRIPTION 1.00@ \$137.9400 Each Net Amount = \$137.94 Tax Amount = \$0.00 Total = \$137.94 001-1-1060-2031 Educational / Dues & Subscriptions \$137.94		

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Vendor Name	Vendor#	Total
Invoice# 147339 \$174.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FI032014EM AMERICAN WATERWORKS 800-926-7337 CO-AWWA MEMBERSHIP 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 501-1-1069-2031 Educational / Dues & Subscriptions \$174.00		
Invoice# 147340 \$36.62 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM THE HOME DEPOT #2211 LAWRENCE KS-MARKING PAINT & BOX COVERS 1.00@ \$36.6200 Each Net Amount = \$36.62 Tax Amount = \$0.00 Total = \$36.62 001-3-3040-4007 CH14 Supplies / Paint/Paint Supplies \$36.62		
Invoice# 147341 \$651.64 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM BLUEGLOBES LLC 706-9232661 GA-PAPI CONTROL BOARD PARTS 1.00@ \$651.6400 Each Net Amount = \$651.64 Tax Amount = \$0.00 Total = \$651.64 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$651.64		
Invoice# 147342 \$344.52 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-FLUORESCENT STRIP FIXTURES 1.00@ \$344.5200 Each Net Amount = \$344.52 Tax Amount = \$0.00 Total = \$344.52 001-3-3040-4012 HEAL14 Supplies / Electrical Supplies \$344.52		
Invoice# 147343 \$-4.92 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM 3588 RENSENHOUSE KANSAS CITY MO-CREDIT FOR TAX CHARGED 1.00@ \$-4.9200 Each Net Amount = \$-4.92 Tax Amount = \$0.00 Total = \$-4.92 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$-4.92		
Invoice# 147344 \$50.74 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM STANION ELECTRIC 105 LAWRENCE KS-DRILL BITS TAPE & COVER PLATES 1.00@ \$50.7400 Each Net Amount = \$50.74 Tax Amount = \$0.00 Total = \$50.74 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$50.74		
Invoice# 147345 \$880.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM SQ *LED SOURCE Lawrence KS-LED REPLACEMENT 4 BULBS 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$880.00		

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Vendor Name	Vendor#	Total
Invoice# 147346 \$205.30 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM STANION ELECTRIC 105 LAWRENCE KS-LED REPLACEMENT BULBS 1.00@ \$205.3000 Each Net Amount = \$205.30 Tax Amount = \$0.00 Total = \$205.30 001-3-3040-4012 FM414 Supplies / Electrical Supplies \$205.30		
Invoice# 147347 \$260.80 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM STANION ELECTRIC 105 LAWRENCE KS-U-BEND FLUORESCENT BULBS 1.00@ \$260.8000 Each Net Amount = \$260.80 Tax Amount = \$0.00 Total = \$260.80 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$260.80		
Invoice# 147348 \$70.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM FASTENAL COMPANY01 LAWRENCE KS-SDS MAX DIRLL BIT 1.00@ \$70.2500 Each Net Amount = \$70.25 Tax Amount = \$0.00 Total = \$70.25 503-3-2330-2536 DTE14 R & M / Building Repairs \$70.25		
Invoice# 147349 \$372.62 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM STANION ELECTRIC 105 LAWRENCE KS-CORDLESS DRILL/SAW/IMPACT SET 1.00@ \$372.6200 Each Net Amount = \$372.62 Tax Amount = \$0.00 Total = \$372.62 001-3-3040-4203 CH14 Operating Supplies / Equipment <\$5000 \$372.62		
Invoice# 147350 \$49.26 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM STANION ELECTRIC 105 LAWRENCE KS-CONTACTOR COIL 1.00@ \$49.2600 Each Net Amount = \$49.26 Tax Amount = \$0.00 Total = \$49.26 503-3-2330-2536 DTE14 R & M / Building Repairs \$49.26		
Invoice# 147351 \$17.22 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014BM STANION ELECTRIC 105 LAWRENCE KS-SHIPING FOR BOARD REPAIR 1.00@ \$17.2200 Each Net Amount = \$17.22 Tax Amount = \$0.00 Total = \$17.22 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$17.22		
Invoice# 147352 \$8.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PT032014RN WASH ME CAR WASH - LAW LAWRENCE KS-WASH CAR #843 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 210-1-1014-2532 R & M / Motor Vehicle Repairs \$8.00		

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Vendor Name	Vendor#	Total
Invoice# 147353 \$47.21 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PT032014RN ISTOCK *INTERNATIONAL 866-478-6251 WA-ISTOCK PHOTO(S) FOR PUBLIC RELATION 1.00@ \$47.2100 Each Net Amount = \$47.21 Tax Amount = \$0.00 Total = \$47.21 210-1-1014-2122 Printing & Publications / Other Advertising \$47.21		
Invoice# 147354 \$122.56 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PT032014RN THE SAINT HOTEL NEW OR NEW ORLEANS LA-20%ST HOTEL APTA CONF-LUBLINER 1.00@ \$122.5600 Each Net Amount = \$122.56 Tax Amount = \$0.00 Total = \$122.56 210-1-1014-2023 Travel / Meals & Lodging \$122.56		
Invoice# 147355 \$490.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PT032014RN THE SAINT HOTEL NEW OR NEW ORLEANS LA-80% ST HOTEL APTA CONF-LUBLINER 1.00@ \$490.2500 Each Net Amount = \$490.25 Tax Amount = \$0.00 Total = \$490.25 611-1-1014-2023 Travel / Meals & Lodging \$490.25		
Invoice# 147356 \$122.56 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PT032014RN THE SAINT HOTEL NEW OR NEW ORLEANS LA-20% ST HOTEL APTA CONF-PEARSON 1.00@ \$122.5600 Each Net Amount = \$122.56 Tax Amount = \$0.00 Total = \$122.56 210-1-1014-2023 Travel / Meals & Lodging \$122.56		
Invoice# 147357 \$490.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PT032014RN THE SAINT HOTEL NEW OR NEW ORLEANS LA-80% ST HOTEL APTA CONF-PEARSON 1.00@ \$490.2500 Each Net Amount = \$490.25 Tax Amount = \$0.00 Total = \$490.25 611-1-1014-2023 Travel / Meals & Lodging \$490.25		
Invoice# 147358 \$9.67 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BN LAWRENCE HOSE AND HYDRAUL785-842-0500 KS-HYDRAULIC FITTINGS 1.00@ \$9.6700 Each Net Amount = \$9.67 Tax Amount = \$0.00 Total = \$9.67 001-3-3000-2532 R & M / Motor Vehicle Repairs \$9.67		
Invoice# 147359 \$790.91 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BN KC BOBCAT 913-829-4600 KS-HYDRAULIC PARTS 1.00@ \$790.9100 Each Net Amount = \$790.91 Tax Amount = \$0.00 Total = \$790.91 001-3-3000-2532 R & M / Motor Vehicle Repairs \$790.91		

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Vendor Name	Vendor#	Total
Invoice# 147360 \$68.75 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BN PRAXAIR #4NM LAWRENCE KS-PROPANE 1.00@ \$68.7500 Each Net Amount = \$68.75 Tax Amount = \$0.00 Total = \$68.75 001-3-3000-2532 R & M / Motor Vehicle Repairs \$68.75		
Invoice# 147361 \$300.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BN UNITED RENTALS #018369 LAWRENCE KS-AIR GUN 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-3-3000-4020 Supplies / Tools \$300.00		
Invoice# 147362 \$55.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BN UNITED RENTALS #018369 LAWRENCE KS-AIR GUN RENTAL 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-3-3000-2370 Other / Equipment Rental \$55.00		
Invoice# 147363 \$494.40 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BN VERMEER GREAT PLAINS INC 913-8296709 KS-MILL TOOTH 1.00@ \$494.4000 Each Net Amount = \$494.40 Tax Amount = \$0.00 Total = \$494.40 001-3-3000-2532 R & M / Motor Vehicle Repairs \$494.40		
Invoice# 147364 \$21.48 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BN PRAXAIR #4NM LAWRENCE KS-FACE SHIELDS 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$21.48		
Invoice# 147365 \$31.35 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014RP KTA REBILLS 01 OF 01316-6824537 KS-KTA MONTHLY BILL 1.00@ \$31.3500 Each Net Amount = \$31.35 Tax Amount = \$0.00 Total = \$31.35 001-2-2200-2022 Travel / Other Transportation \$31.35		
Invoice# 147366 \$100.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014RP KANSAS STATE FIRE MARS 785-296-0657 KS-FIRE INV TRAINING - RAY/LESLIE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2030 Educational / Conferences & Seminars \$100.00		

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Vendor Name	Vendor#	Total
Invoice# 147367 \$468.95 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014RP FAIRFIELD INN & SUITE NEW BRAUNFELSTX-LODGING FOR TRNG - GRANT REIMB 1.00@ \$468.9500 Each Net Amount = \$468.95 Tax Amount = \$0.00 Total = \$468.95 001-2-2200-2023 Travel / Meals & Lodging \$468.95		
Invoice# 147368 \$468.95 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014RP FAIRFIELD INN & SUITE NEW BRAUNFELSTX-LODGING FOR TRNG - GRANT REIMB 1.00@ \$468.9500 Each Net Amount = \$468.95 Tax Amount = \$0.00 Total = \$468.95 001-2-2200-2023 Travel / Meals & Lodging \$468.95		
Invoice# 147369 \$500.69 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014JP VOGEL TRAFFIC SERVICES-EZ712-737-4016 IA-PUMP SERVICE KIT 1.00@ \$500.6900 Each Net Amount = \$500.69 Tax Amount = \$0.00 Total = \$500.69 001-3-3020-4007 Supplies / Paint/Paint Supplies \$500.69		
Invoice# 147370 \$26.43 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014JP PRAXAIR #4NM LAWRENCE KS-TIP CLEANER; GOGGLES 1.00@ \$26.4300 Each Net Amount = \$26.43 Tax Amount = \$0.00 Total = \$26.43 001-3-3020-4507 Construction Materials / Signs & Sign Material \$26.43		
Invoice# 147371 \$15.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014JP COTTINS HARDWARE AND REN LAWRENCE KS-14 HANDLE; GREASE 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-3-3020-4507 Construction Materials / Signs & Sign Material \$15.98		
Invoice# 147372 \$390.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014JP SKIDRIL INDUSTRIES LLC 336-6746622 NC-BREAKOUT; BOLTS; WASHERS 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$390.00		
Invoice# 147373 \$426.56 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014JP SKIDRIL INDUSTRIES LLC 336-6746622 NC-BREAKOUT; BOLTS; WASHERS 1.00@ \$426.5600 Each Net Amount = \$426.56 Tax Amount = \$0.00 Total = \$426.56 001-3-3020-4507 Construction Materials / Signs & Sign Material \$426.56		

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Vendor Name	Vendor#	Total
Invoice# 147374 \$23.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014JP COTTINS HARDWARE AND REN LAWRENCE KS-DRIFT PUNCH 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 001-3-3020-4507 Construction Materials / Signs & Sign Material \$23.98		
Invoice# 147375 \$21.40 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014RP STAPLES 877-8267755 TX-TOILET PAPER URINAL BLOCKS 1.00@ \$21.4000 Each Net Amount = \$21.40 Tax Amount = \$0.00 Total = \$21.40 001-1-1032-4001 Supplies / Office Supplies \$21.40		
Invoice# 147376 \$21.40 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014RP STAPLES 877-8267755 TX-TOILET PAPER, URINAL BLOCKS 1.00@ \$21.4000 Each Net Amount = \$21.40 Tax Amount = \$0.00 Total = \$21.40 001-1-1034-4001 Supplies / Office Supplies \$21.40		
Invoice# 147377 \$21.39 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014RP STAPLES 877-8267755 TX-TOILET PAPER, URINAL BLOCKS 1.00@ \$21.3900 Each Net Amount = \$21.39 Tax Amount = \$0.00 Total = \$21.39 631-6-6413-4001 Supplies / Office Supplies \$21.39		
Invoice# 147378 \$25.89 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014RP PUR O ZONE INC 785-8430771 KS-ROLL TOWELS FOR RESTROOM 1.00@ \$25.8900 Each Net Amount = \$25.89 Tax Amount = \$0.00 Total = \$25.89 001-1-1032-4001 Supplies / Office Supplies \$25.89		
Invoice# 147379 \$25.89 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014RP PUR O ZONE INC 785-8430771 KS-ROLL TOWELS FOR RESTROOM 1.00@ \$25.8900 Each Net Amount = \$25.89 Tax Amount = \$0.00 Total = \$25.89 001-1-1034-4001 Supplies / Office Supplies \$25.89		
Invoice# 147380 \$25.88 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014RP PUR O ZONE INC 785-8430771 KS-ROLL TOWELS FOR RESTROOM 1.00@ \$25.8800 Each Net Amount = \$25.88 Tax Amount = \$0.00 Total = \$25.88 631-6-6413-4001 Supplies / Office Supplies \$25.88		

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Vendor Name	Vendor#	Total
Invoice# 147381 \$48.92 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014CP WESTHEFFER CO INC 785-8431633 KS-REPAIR PARTS 1.00@ \$48.9200 Each Net Amount = \$48.92 Tax Amount = \$0.00 Total = \$48.92 001-3-3000-2532 R & M / Motor Vehicle Repairs \$48.92		
Invoice# 147382 \$205.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014CP WESTHEFFER CO INC 785-8431633 KS-PVC TUBE 1.00@ \$205.5000 Each Net Amount = \$205.50 Tax Amount = \$0.00 Total = \$205.50 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$205.50		
Invoice# 147383 \$283.34 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014CP NEENAN COMPANY LAWRENCE LAWRENCE KS-PIPE 1.00@ \$283.3400 Each Net Amount = \$283.34 Tax Amount = \$0.00 Total = \$283.34 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$283.34		
Invoice# 147384 \$18.47 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014PP APL*APPLE ITUNES STORE 866-712-7753 CA-APPS FOR IPADS 1.00@ \$18.4700 Each Net Amount = \$18.47 Tax Amount = \$0.00 Total = \$18.47 001-2-2200-4004 Supplies / Software \$18.47		
Invoice# 147385 \$1,000.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014PP PEN*FDIC/FIRE ENGINEER 800-331-4463 OK-BLUE CARD CONFERENCE - HOLLOMAN 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 001-2-2200-2030 Educational / Conferences & Seminars \$1,000.00		
Invoice# 147386 \$141.17 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014PP APL*APPLE ITUNES STORE 866-712-7753 CA-IPAD APPS 1.00@ \$141.1700 Each Net Amount = \$141.17 Tax Amount = \$0.00 Total = \$141.17 001-2-2200-4004 Supplies / Software \$141.17		
Invoice# 147387 \$631.77 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP /CREWS VENDING MACHINE 1.00@ \$631.7700 Each Net Amount = \$631.77 Tax Amount = \$0.00 Total = \$631.77 502-3-3515-4209 Operating Supplies / Other \$631.77		

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Vendor Name	Vendor#	Total
Invoice# 147388 \$162.79 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP /CREWS VENDING MACHINE 1.00@ \$162.7900 Each Net Amount = \$162.79 Tax Amount = \$0.00 Total = \$162.79 502-3-3515-4209 Operating Supplies / Other \$162.79		
Invoice# 147389 \$195.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP /CREWS VENDING MACHINE 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 502-3-3515-4209 Operating Supplies / Other \$195.00		
Invoice# 147390 \$97.50 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014CP HAPPY SHIRT LAWRENCE KS-ADIDAS SHIRTS 1.00@ \$97.5000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 504-3-3210-4024 Supplies / Wearing Apparel \$97.50		
Invoice# 147391 \$114.95 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014CP HAPPY SHIRT LAWRENCE KS-SUPV OFFICE STAFF SHIRTS 1.00@ \$114.9500 Each Net Amount = \$114.95 Tax Amount = \$0.00 Total = \$114.95 504-3-3210-4024 Supplies / Wearing Apparel \$114.95		
Invoice# 147392 \$8.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014CP WASH ME CAR WASH - LAW LAWRENCE KS-CAR WASH 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 502-3-3515-4209 Operating Supplies / Other \$8.00		
Invoice# 147393 \$372.44 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP /CREWS VENDING MACHINE 1.00@ \$372.4400 Each Net Amount = \$372.44 Tax Amount = \$0.00 Total = \$372.44 502-3-3515-4209 Operating Supplies / Other \$372.44		
Invoice# 147394 \$162.24 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# SA032014CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP /CREWS VENDING MACHINE 1.00@ \$162.2400 Each Net Amount = \$162.24 Tax Amount = \$0.00 Total = \$162.24 502-3-3515-4209 Operating Supplies / Other \$162.24		

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Vendor Name	Vendor#	Total
Invoice# 147395 \$125.73 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$125.7300 Each Net Amount = \$125.73 Tax Amount = \$0.00 Total = \$125.73 001-3-3010-4001 Supplies / Office Supplies \$125.73		
Invoice# 147396 \$339.58 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$339.5800 Each Net Amount = \$339.58 Tax Amount = \$0.00 Total = \$339.58 001-3-3040-4013 Supplies / Janitorial Supplies \$339.58		
Invoice# 147397 \$41.71 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014JR PAPERWORKS 401-7286900 RI-OFFICE SUPPLIES - ROW SIGNS 1.00@ \$41.7100 Each Net Amount = \$41.71 Tax Amount = \$0.00 Total = \$41.71 001-3-3010-4001 Supplies / Office Supplies \$41.71		
Invoice# 147398 \$133.43 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$133.4300 Each Net Amount = \$133.43 Tax Amount = \$0.00 Total = \$133.43 001-3-3010-4001 Supplies / Office Supplies \$133.43		
Invoice# 147399 \$138.51 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$138.5100 Each Net Amount = \$138.51 Tax Amount = \$0.00 Total = \$138.51 001-3-3010-4001 Supplies / Office Supplies \$138.51		
Invoice# 147400 \$83.44 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$83.4400 Each Net Amount = \$83.44 Tax Amount = \$0.00 Total = \$83.44 001-3-3010-4001 Supplies / Office Supplies \$83.44		
Invoice# 147401 \$36.65 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$36.6500 Each Net Amount = \$36.65 Tax Amount = \$0.00 Total = \$36.65 001-3-3010-4001 Supplies / Office Supplies \$36.65		

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Vendor Name	Vendor#	Total
Invoice# 147402 \$178.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JR CARTRIDGE WORLD 785-8566465 KS-PRINTER CARTRIDGES 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 001-2-2200-4001 Supplies / Office Supplies \$178.00		
Invoice# 147403 \$37.91 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JR DILLONS #0070 LAWRENCE KS-RETIREMENT RECEPTION 1.00@ \$37.9100 Each Net Amount = \$37.91 Tax Amount = \$0.00 Total = \$37.91 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$37.91		
Invoice# 147404 \$155.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JR HY VEE 1377 LAWRENCE KS-RETIREMENT RECEPTION 1.00@ \$155.9800 Each Net Amount = \$155.98 Tax Amount = \$0.00 Total = \$155.98 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$155.98		
Invoice# 147405 \$44.93 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JR PARTY AMERICA LAWRENCE LAWRENCE KS-RETIREMENT RECEPTION 1.00@ \$44.9300 Each Net Amount = \$44.93 Tax Amount = \$0.00 Total = \$44.93 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$44.93		
Invoice# 147406 \$91.02 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JR I D WHOLESALERS 305-625-4222 FL-ID CARD PRINTER RIBBON 1.00@ \$91.0200 Each Net Amount = \$91.02 Tax Amount = \$0.00 Total = \$91.02 001-2-2200-4001 Supplies / Office Supplies \$91.02		
Invoice# 147407 \$8.76 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JR USPS.COM CLICK66100611 800-3447779 DC-POSTAGE 1.00@ \$8.7600 Each Net Amount = \$8.76 Tax Amount = \$0.00 Total = \$8.76 001-2-2200-2421 Communications / Postage \$8.76		
Invoice# 147408 \$5.54 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JR USPS.COM CLICK66100611 800-3447779 DC-EQUIPMENT REPAIRS SHIPPING 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		

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Vendor Name	Vendor#	Total
Invoice# 147409 \$992.64 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JR THE BATTERY COMPANY OKLAHOMA CITYOK-SCBA BATTERIES 1.00@ \$992.6400 Each Net Amount = \$992.64 Tax Amount = \$0.00 Total = \$992.64 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$992.64		
Invoice# 147410 \$143.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014JR VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS 1.00@ \$143.0000 Each Net Amount = \$143.00 Tax Amount = \$0.00 Total = \$143.00 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$143.00		
Invoice# 147411 \$47.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014JR ORSCHELN LAWRENCE 48 LAWRENCE KS-OVERSHOES 1.00@ \$47.9900 Each Net Amount = \$47.99 Tax Amount = \$0.00 Total = \$47.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$47.99		
Invoice# 147412 \$35.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014JR LASER LOGIC 800-335-0505 KS-WASTE TONER CARTRIDGE 1.00@ \$35.9900 Each Net Amount = \$35.99 Tax Amount = \$0.00 Total = \$35.99 001-3-3020-4001 Supplies / Office Supplies \$35.99		
Invoice# 147413 \$8.39 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014AR CHECKERS LAWRENCE KS-PLASTIC BAGS FOR SOIL SAMPLE STORAG 1.00@ \$8.3900 Each Net Amount = \$8.39 Tax Amount = \$0.00 Total = \$8.39 604-3-3400-4033 Supplies / Other Consumable Supplies \$8.39		
Invoice# 147414 \$498.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014DR NATIONAL SIGN COMPANY 785-242-4111 KS-SIGN BLANKS 1.00@ \$498.0000 Each Net Amount = \$498.00 Tax Amount = \$0.00 Total = \$498.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$498.00		
Invoice# 147415 \$120.96 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014DR DILLONS #0068 LAWRENCE KS-MISC OFFICE SUPPLIES 1.00@ \$120.9600 Each Net Amount = \$120.96 Tax Amount = \$0.00 Total = \$120.96 001-3-3020-4001 Supplies / Office Supplies \$120.96		

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Invoice# 147416 \$918.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# TE032014DR 3MStPau SS54724 CREDIT 877-752-2741 MN-WHITE AND GREEN SIGN SHEETING 1.00@ \$918.0000 Each Net Amount = \$918.00 Tax Amount = \$0.00 Total = \$918.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$918.00		
Invoice# 147417 \$5.31 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JS OREILLY AUTO 00001404 LAWRENCE KS-TURN SIGNAL BULB - M5 1.00@ \$5.3100 Each Net Amount = \$5.31 Tax Amount = \$0.00 Total = \$5.31 001-2-2200-2532 R & M / Motor Vehicle Repairs \$5.31		
Invoice# 147418 \$38.29 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JS MARINEENGINE COM INC 802-2474700 VT-BOAT REPAIRS 1.00@ \$38.2900 Each Net Amount = \$38.29 Tax Amount = \$0.00 Total = \$38.29 001-2-2200-2532 R & M / Motor Vehicle Repairs \$38.29		
Invoice# 147419 \$8.78 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JS OREILLY AUTO 00001404 LAWRENCE KS-STATION SUPPLIES 1.00@ \$8.7800 Each Net Amount = \$8.78 Tax Amount = \$0.00 Total = \$8.78 001-2-2200-4040 Supplies / Maintenance Supplies \$8.78		
Invoice# 147420 \$10.78 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JS OREILLY AUTO 00043471 LAWRENCE KS-STATION SUPPLIES - STA 5 1.00@ \$10.7800 Each Net Amount = \$10.78 Tax Amount = \$0.00 Total = \$10.78 001-2-2200-4040 Supplies / Maintenance Supplies \$10.78		
Invoice# 147421 \$693.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014DS PUR O ZONE INC 785-8430771 KS-PAPER SUPPLIES 1.00@ \$693.2500 Each Net Amount = \$693.25 Tax Amount = \$0.00 Total = \$693.25 001-5-5100-4013 Supplies / Janitorial Supplies \$693.25		
Invoice# 147422 \$79.24 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014DS SCHENDEL PEST SERVICES 785-280-2916 KS-FEBRUARY PEST CONTROL 1.00@ \$79.2400 Each Net Amount = \$79.24 Tax Amount = \$0.00 Total = \$79.24 001-5-5100-2135 Service Contracts / Other Service Contracts \$79.24		

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Vendor Name	Vendor#	Total
Invoice# 147423 \$65.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014DS NEEC 206-292-4793 WA-BOC RECERTIFICATION 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-5-5100-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 147424 \$66.71 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014DS THE HOME DEPOT #2211 LAWRENCE KS-MISC HARDWARE 1.00@ \$66.7100 Each Net Amount = \$66.71 Tax Amount = \$0.00 Total = \$66.71 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$66.71		
Invoice# 147425 \$79.24 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014DS SCHENDEL PEST SERVICES 785-280-2916 KS-MARCH PEST SERVICE 1.00@ \$79.2400 Each Net Amount = \$79.24 Tax Amount = \$0.00 Total = \$79.24 001-5-5100-2135 Service Contracts / Other Service Contracts \$79.24		
Invoice# 147426 \$500.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014MS ESRI INC 888-377-4576 CA-COMMUNITY ANALYST ONLINE 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-1-1065-2352 Other / Economic Development \$500.00		
Invoice# 147427 \$175.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014MS URISA 847-824-6300 IL-MEMBER DUES 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1070-2031 Educational / Dues & Subscriptions \$175.00		
Invoice# 147428 \$425.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014MS CUSTOM MTG PLANNERS 573-445-2965 MO-MIDAMERICA GIS SYMPOSIUM 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 001-1-1070-2030 Educational / Conferences & Seminars \$425.00		
Invoice# 147429 \$41.90 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# PW032014CS FREE STATE BREWING CO. LAWRENCE KS-FLEET MANAGER INTERVIEW / EXTENSION 1.00@ \$41.9000 Each Net Amount = \$41.90 Tax Amount = \$0.00 Total = \$41.90 504-3-3210-4209 Operating Supplies / Other Operating Supplies \$41.90		

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Vendor Name	Vendor#	Total
Invoice# 147430 \$51.91 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014BS FLINT HILLS ONE STOP STRONG CITY KS-FUEL DURING TRAVEL 1.00@ \$51.9100 Each Net Amount = \$51.91 Tax Amount = \$0.00 Total = \$51.91 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$51.91		
Invoice# 147431 \$55.03 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014BS PILOT Salina KS-FUEL DURING TRAVEL 1.00@ \$55.0300 Each Net Amount = \$55.03 Tax Amount = \$0.00 Total = \$55.03 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$55.03		
Invoice# 147432 \$781.36 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014SS HERITAGE TRACTOR LAWRENCE785-8438444 KS-WINDSHEILD FOR UNIT 5329 1.00@ \$781.3600 Each Net Amount = \$781.36 Tax Amount = \$0.00 Total = \$781.36 504-3-3210-2550 R & M / Commercial Repairs \$781.36		
Invoice# 147433 \$26.14 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014SS COUNTY TREAS PYMT TOPEKA KS-NEW TITLE FOR SABLE/ACCIDENT W/313 1.00@ \$26.1400 Each Net Amount = \$26.14 Tax Amount = \$0.00 Total = \$26.14 504-3-3210-4721 Cost of Sales / Parts \$26.14		
Invoice# 147434 \$158.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014SS AVI ACQUISITION LLC 239-561-9100 FL-TRAINING MATERIALS 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 504-3-3210-4044 Supplies / Books \$158.00		
Invoice# 147435 \$26.14 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014SS COUNTY TREAS PYMT TOPEKA KS- UNIT 358 TAG AND REGISTRATION 1.00@ \$26.1400 Each Net Amount = \$26.14 Tax Amount = \$0.00 Total = \$26.14 504-3-3210-4721 Cost of Sales / Parts \$26.14		
Invoice# 147436 \$277.32 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014SS CERTIFIED LABORATORIES 972-4380391 TX-PAYMENT ON TORRENT PARTS WASHER 1.00@ \$277.3200 Each Net Amount = \$277.32 Tax Amount = \$0.00 Total = \$277.32 504-3-3210-4029 Supplies / Expend. Shop Equipment \$277.32		

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Vendor Name	Vendor#	Total
Invoice# 147437 \$73.51 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014DS DILLONS #0019 LAWRENCE KS-FOOD FOR LCAC RECEPTION 1.00@ \$73.5100 Each Net Amount = \$73.51 Tax Amount = \$0.00 Total = \$73.51 216-4-4600-2823 Arts Commission \$73.51		
Invoice# 147438 \$-5.61 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014DS TEN AND JAYHAWKER LAWRENCE KS-CREDIT FOR SALES TAX 1.00@ \$-5.6100 Each Net Amount = \$-5.61 Tax Amount = \$0.00 Total = \$-5.61 001-1-1020-2023 Travel / Meals & Lodging \$-5.61		
Invoice# 147439 \$41.82 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014NS THE HOME DEPOT #2211 LAWRENCE KS-LIGHT BULBS - STA 4 1.00@ \$41.8200 Each Net Amount = \$41.82 Tax Amount = \$0.00 Total = \$41.82 001-2-2200-4040 Supplies / Maintenance Supplies \$41.82		
Invoice# 147440 \$73.80 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014CS MASS STREET MUSIC LAWRENCE KS-MICROPHONE STANDS AND CABLES 1.00@ \$73.8000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$73.80		
Invoice# 147441 \$59.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014GT LASER LOGIC 800-335-0505 KS-CARTRIDGE FOR EATONS PRINTER 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-4001 Supplies / Office Supplies \$59.00		
Invoice# 147442 \$89.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014GT LASER LOGIC 800-335-0505 KS-PRINTER REPAIR ON-SITE 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 504-3-3210-2533 R & M / Office Equipment \$89.00		
Invoice# 147443 \$150.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014GT MOBILE LOCKSMITH LAWRENCE KS-REKEYED FOR SALE PD UNITS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-2550 R & M / Commercial Repairs \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 147444 \$150.29 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CM032014GT HERITAGE CRYSTAL CLEAN 847-836-5670 IL-PARTS WASHER SOLVENT FOR CMG 1.00@ \$150.2900 Each Net Amount = \$150.29 Tax Amount = \$0.00 Total = \$150.29 504-3-3210-4033 Supplies / Other Consumable Supplies \$150.29		
Invoice# 147445 \$150.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JT MOTOROLA INC. - ONLINE 800-814-0601 IL-PORTABLE PROGRAMMING CABLE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2200-2534 R & M / Radio Maintenance \$150.00		
Invoice# 147446 \$247.96 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JT WAL-MART #0484 LAWRENCE KS-MOUNTS FOR TV - STA 2 1.00@ \$247.9600 Each Net Amount = \$247.96 Tax Amount = \$0.00 Total = \$247.96 001-2-2200-4040 Supplies / Maintenance Supplies \$247.96		
Invoice# 147447 \$6.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JT THE HOME DEPOT #2211 LAWRENCE KS-STATION SUPPLIES - STA 2 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 001-2-2200-4040 Supplies / Maintenance Supplies \$6.98		
Invoice# 147448 \$107.48 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014JT EB *FULLY INVOLVED LEA EVENTBRITE.COCA-TRAINING - FULLY INVOLVED 1.00@ \$107.4800 Each Net Amount = \$107.48 Tax Amount = \$0.00 Total = \$107.48 001-2-2200-2030 Educational / Conferences & Seminars \$107.48		
Invoice# 147449 \$8.45 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# FM032014ET USPS 19501705832209520 LAWRENCE KS-CERTIFIED MAIL - BOARD OF EMS 1.00@ \$8.4500 Each Net Amount = \$8.45 Tax Amount = \$0.00 Total = \$8.45 001-2-2200-2421 Communications / Postage \$8.45		
Invoice# 147450 \$22.83 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATIONS 1.00@ \$22.8300 Each Net Amount = \$22.83 Tax Amount = \$0.00 Total = \$22.83 505-3-3910-2420 Communications / Telephone \$22.83		

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Vendor Name	Vendor#	Total
Invoice# 147451 \$97.34 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014ST NSG*GALETON GLOVES 800-221-0570 MA-GLOVES FOR STORMWATER 1.00@ \$97.3400 Each Net Amount = \$97.34 Tax Amount = \$0.00 Total = \$97.34 505-3-3910-4024 Supplies / Wearing Apparel \$97.34		
Invoice# 147452 \$135.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# WR032014ST KOR 785-233-3771 KS-WORKS CONFERENCE IN TOPEKA 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 502-3-3530-2030 Educational / Conferences & Seminars \$135.00		
Invoice# 147453 \$17.35 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BV PRAXAIR DISTRIBUTION I 515-965-6667 IA-ACETYLENE AND TANK RENTAL 1.00@ \$17.3500 Each Net Amount = \$17.35 Tax Amount = \$0.00 Total = \$17.35 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$17.35		
Invoice# 147454 \$283.46 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BV KANSAS CITY FREIGHTLINER 816-459-3189 MO-REPAIRS TO 707 1.00@ \$283.4600 Each Net Amount = \$283.46 Tax Amount = \$0.00 Total = \$283.46 001-3-3000-2532 R & M / Motor Vehicle Repairs \$283.46		
Invoice# 147455 \$401.30 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BV ROYAL METAL 000-0000000 KS-STEEL 1.00@ \$401.3000 Each Net Amount = \$401.30 Tax Amount = \$0.00 Total = \$401.30 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$401.30		
Invoice# 147456 \$692.61 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BV AMERICAN EQUIPMENT CO 9133421450 KS-SANDER PARTS FOR TRUCK 337 1.00@ \$692.6100 Each Net Amount = \$692.61 Tax Amount = \$0.00 Total = \$692.61 001-3-3000-2532 R & M / Motor Vehicle Repairs \$692.61		
Invoice# 147457 \$283.46 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BV KANSAS CITY FREIGHTLINER 816-459-3189 MO-REPAIRS TO 331 1.00@ \$283.4600 Each Net Amount = \$283.46 Tax Amount = \$0.00 Total = \$283.46 001-3-3000-2532 R & M / Motor Vehicle Repairs \$283.46		

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Vendor Name	Vendor#	Total
Invoice# 147458 \$100.80 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BV SAF-T-GLOVE INC 972-647-0836 TX-GLOVES 1.00@ \$100.8000 Each Net Amount = \$100.80 Tax Amount = \$0.00 Total = \$100.80 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$100.80		
Invoice# 147459 \$195.84 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BV SAF-T-GLOVE INC 972-647-0836 TX-GLOVES 1.00@ \$195.8400 Each Net Amount = \$195.84 Tax Amount = \$0.00 Total = \$195.84 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$195.84		
Invoice# 147460 \$622.36 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014BV WALKER TOWEL & UNIFORM 816-231-0300 MO-LAUNDRY/UNIFORMS 1.00@ \$622.3600 Each Net Amount = \$622.36 Tax Amount = \$0.00 Total = \$622.36 001-3-3000-2326 Other / Cleaning & Laundry \$622.36		
Invoice# 147461 \$150.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014BW HEART OF AMERICA CHAPTER 913-573-8628 KS-CONFERENCE REGISTRATION 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1034-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 147462 \$19.46 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# NR032014BW WAL-MART #0484 LAWRENCE KS-LHBA HOME SHOW SUPPLIES 1.00@ \$19.4600 Each Net Amount = \$19.46 Tax Amount = \$0.00 Total = \$19.46 001-1-1034-4209 Operating Supplies / Other Operating Supplies \$19.46		
Invoice# 147463 \$425.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ NATIONAL LEAGUE OF CITIESWASHINGTON DC-FARMER REGISTRATION NLC CONFERENCE 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 001-1-1010-2030 Educational / Conferences & Seminars \$425.00		
Invoice# 147464 \$545.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ NATIONAL LEAGUE OF CITIESWASHINGTON DC-DEVER REGISTRATION NLC CONFERENCE 1.00@ \$545.0000 Each Net Amount = \$545.00 Tax Amount = \$0.00 Total = \$545.00 001-1-1010-2030 Educational / Conferences & Seminars \$545.00		

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Vendor Name	Vendor#	Total
Invoice# 147465 \$263.90 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ ULINE *SHIP SUPPLIES 800-295-5510 IL-GIFT BAGS FOR ADVISORY BOARD RECEIPT 1.00@ \$263.9000 Each Net Amount = \$263.90 Tax Amount = \$0.00 Total = \$263.90 207-8-8200-2325 Other / Other Contractual Service \$263.90		
Invoice# 147466 \$25.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ SOUTHWES 5260641763987800-435-9792 TX-FARMER DC FLIGHT EARLY BIRD REGISTR 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1010-2022 Travel / Other Transportation \$25.00		
Invoice# 147467 \$266.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ SOUTHWES 5262194468410800-435-9792 TX-FARMER DC FLIGHT - NLC CONFERENCE 1.00@ \$266.0000 Each Net Amount = \$266.00 Tax Amount = \$0.00 Total = \$266.00 001-1-1010-2022 Travel / Other Transportation \$266.00		
Invoice# 147468 \$851.88 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ OMNI SHOREHAM WASHINGTON DC-FARMER HOTEL DC NLC CONFERENCE 1.00@ \$851.8800 Each Net Amount = \$851.88 Tax Amount = \$0.00 Total = \$851.88 001-1-1010-2023 Travel / Meals & Lodging \$851.88		
Invoice# 147469 \$851.88 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ OMNI SHOREHAM WASHINGTON DC-ACCIDENTAL DOUBLE BILLING 1.00@ \$851.8800 Each Net Amount = \$851.88 Tax Amount = \$0.00 Total = \$851.88 001-1-1010-2023 Travel / Meals & Lodging \$851.88		
Invoice# 147470 \$-851.88 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ OMNI SHOREHAM WASHINGTON DC-CREDIT OF DOUBLE BILLING 1.00@ \$-851.8800 Each Net Amount = \$-851.88 Tax Amount = \$0.00 Total = \$-851.88 001-1-1010-2023 Travel / Meals & Lodging \$-851.88		
Invoice# 147471 \$155.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ THEECONOMIST NEWSPAPER 800-456-6086 NY-SUBSCRIPTION RENEWAL 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 001-1-1020-2120 Printing & Publications / Printing \$155.00		

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Vendor Name	Vendor#	Total
Invoice# 147472 \$178.05 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ OMNI SHOREHAM WASHINGTON DC-MEALS INTERNET FARMER NLC CONF. 1.00@ \$178.0500 Each Net Amount = \$178.05 Tax Amount = \$0.00 Total = \$178.05 001-1-1010-2023 Travel / Meals & Lodging \$178.05		
Invoice# 147473 \$25.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ SOUTHWES 5260642807077800-435-9792 TX-FARMER FLIGHT LAX EARLY BIRD CHECK 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1010-2022 Travel / Other Transportation \$25.00		
Invoice# 147474 \$342.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ SOUTHWES 5262199431686800-435-9792 TX-FARMER FLIGHT LAX FOR CONFERENCE 1.00@ \$342.0000 Each Net Amount = \$342.00 Tax Amount = \$0.00 Total = \$342.00 001-1-1010-2022 Travel / Other Transportation \$342.00		
Invoice# 147475 \$50.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ PAYPAL *KUCIMAT 402-935-7733 CA-CORLISS KUCIMAT MEMBERSHIP 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1020-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 147476 \$30.07 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ STAPLES 877-8267755 TX-MISC. OFFICE SUPPLIES 1.00@ \$30.0700 Each Net Amount = \$30.07 Tax Amount = \$0.00 Total = \$30.07 001-1-1020-4001 Supplies / Office Supplies \$30.07		
Invoice# 147477 \$60.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ LAWRENCE CHAMBER OF COMME785-8654483 KS-CORLISS STODDARD WAGNER TOOMAY 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1020-2040 Public Relations / Receptions & Meals \$60.00		
Invoice# 147478 \$75.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# CI032014BJ LAWRENCE CHAMBER OF COMME785-8654483 KS-DEVER,AMYX, FARMER,RIORDAN 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1010-2040 Public Relations / Receptions & Meals \$75.00		

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Invoice# 147479 \$133.14 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW REEVES WIEDEMAN CO NO8 LAWRENCE KS-TOILET REPAIR SENIOR CENTER 1.00@ \$133.1400 Each Net Amount = \$133.14 Tax Amount = \$0.00 Total = \$133.14 001-3-3040-4022 DCSC14 Supplies / Plumbing Supplies \$133.14		
Invoice# 147480 \$37.91 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW WESTLAKE HARDWARE LAWRENCE KS-PLEXIGLASS & HARDWARE FOR KITCHEN 1.00@ \$37.9100 Each Net Amount = \$37.91 Tax Amount = \$0.00 Total = \$37.91 001-3-3040-2536 DCSC14 R & M / Building Repairs \$37.91		
Invoice# 147481 \$84.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW MOBILE LOCKSMITH LAWRENCE KS-KEYS FOR FILE CABS AROUND CITYHALL 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-3-3040-4028 CH14 Supplies / City Hall Operation \$84.00		
Invoice# 147482 \$12.78 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW WESTLAKE HARDWARE LAWRENCE KS-DOORSTOPS TOWELS CITYHALL 1.00@ \$12.7800 Each Net Amount = \$12.78 Tax Amount = \$0.00 Total = \$12.78 001-3-3040-4028 CH14 Supplies / City Hall Operation \$12.78		
Invoice# 147483 \$35.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW WESTLAKE HARDWARE LAWRENCE KS-PLUMBING SUPPLIES SENIOR CENTER 1.00@ \$35.2500 Each Net Amount = \$35.25 Tax Amount = \$0.00 Total = \$35.25 001-3-3040-4022 DCSC14 Supplies / Plumbing Supplies \$35.25		
Invoice# 147484 \$57.70 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING FOR FIRE MED #2 1.00@ \$57.7000 Each Net Amount = \$57.70 Tax Amount = \$0.00 Total = \$57.70 001-3-3040-4022 FM214 Supplies / Plumbing Supplies \$57.70		
Invoice# 147485 \$67.88 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW THE HOME DEPOT #2211 LAWRENCE KS-PAINT & SUPPLIES CITYHALL CITYCLERK 1.00@ \$67.8800 Each Net Amount = \$67.88 Tax Amount = \$0.00 Total = \$67.88 001-3-3040-4007 CH14 Supplies / Paint/Paint Supplies \$67.88		

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Invoice# 147486 \$225.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW CHANEY INCORPORATED 785-843-1691 KS-DRAIN CLEANING FIRE MED #2 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-3-3040-4022 FM214 Supplies / Plumbing Supplies \$225.00		
Invoice# 147487 \$302.25 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW REEVES WIEDEMAN CO NO8 LAWRENCE KS-FAUCET REPAIR FOR CITYHALL 1.00@ \$302.2500 Each Net Amount = \$302.25 Tax Amount = \$0.00 Total = \$302.25 001-3-3040-4022 CH14 Supplies / Plumbing Supplies \$302.25		
Invoice# 147488 \$45.94 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW WESTLAKE HARDWARE LAWRENCE KS-PAINT SUPPLIES WALL REPAIR STUFF 1.00@ \$45.9400 Each Net Amount = \$45.94 Tax Amount = \$0.00 Total = \$45.94 001-3-3040-2536 CH14 R & M / Building Repairs \$45.94		
Invoice# 147489 \$126.94 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW WESTLAKE HARDWARE LAWRENCE KS-PAINT FOR CITYHALL 1.00@ \$126.9400 Each Net Amount = \$126.94 Tax Amount = \$0.00 Total = \$126.94 001-3-3040-4007 CH14 Supplies / Paint/Paint Supplies \$126.94		
Invoice# 147490 \$27.98 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW WESTLAKE HARDWARE LAWRENCE KS-WIDOW FILM FOR SENIOR CENTER 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 001-3-3040-2536 DCSC14 R & M / Building Repairs \$27.98		
Invoice# 147491 \$86.59 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# BM032014JW THE HOME DEPOT #2211 LAWRENCE KS-ROOF REPAIR STUFF SOLID WASTE 1.00@ \$86.5900 Each Net Amount = \$86.59 Tax Amount = \$0.00 Total = \$86.59 001-3-3040-2536 SOLW14 R & M / Building Repairs \$86.59		
Invoice# 147492 \$649.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014JW OFFICE DEPOT #419 LAWRENCE KS-TRAINING PROJECTOR 1.00@ \$649.9900 Each Net Amount = \$649.99 Tax Amount = \$0.00 Total = \$649.99 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$649.99		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147493 \$479.99 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014JW BEST BUY 00008375 LAWRENCE KS-RANDY LARKIN IPAD 1.00@ \$479.9900 Each Net Amount = \$479.99 Tax Amount = \$0.00 Total = \$479.99 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$479.99		
Invoice# 147494 \$402.38 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014JW CDW GOVERNMENT 800-800-4239 IL-CARNEGIE BULIDING ROUTER 1.00@ \$402.3800 Each Net Amount = \$402.38 Tax Amount = \$0.00 Total = \$402.38 211-4-4190-4209 Operating Supplies / Other \$402.38		
Invoice# 147495 \$237.46 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014JW CDW GOVERNMENT 800-800-4239 IL-FIRE STATION 4 FIBER CONNECTORS 1.00@ \$237.4600 Each Net Amount = \$237.46 Tax Amount = \$0.00 Total = \$237.46 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$237.46		
Invoice# 147496 \$267.90 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014JW OLD TRADING POST.COM INC 888-653-8723 CA-PRINTER RIBBONS FOR AS/400 PRINTER 1.00@ \$267.9000 Each Net Amount = \$267.90 Tax Amount = \$0.00 Total = \$267.90 001-1-1070-4001 Supplies / Office Supplies \$267.90		
Invoice# 147497 \$123.80 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014JW CDW GOVERNMENT 800-800-4239 IL-(4) LIFEPROOF CARRYING CASES/FIRE 1.00@ \$123.8000 Each Net Amount = \$123.80 Tax Amount = \$0.00 Total = \$123.80 001-2-2200-4001 Supplies / Office Supplies \$123.80		
Invoice# 147498 \$205.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014JW CDW GOVERNMENT 800-800-4239 IL-MICROPHONE SPEAKERS FOR CC ROOM 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-1-1065-4001 Supplies / Office Supplies \$205.00		
Invoice# 147499 \$200.00 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# IS032014JW R & R COMMUNICATIONS INC913-384-4446 KS-VOIP CONFIG TECHNICAL ASSISTANCE 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 205-1-1000-6034 General Improvement \$200.00		

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Vendor Name	Vendor#	Total
Invoice# 147500 \$141.70 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW THE HOME DEPOT #2211 LAWRENCE KS-LUMBER 1.00@ \$141.7000 Each Net Amount = \$141.70 Tax Amount = \$0.00 Total = \$141.70 001-3-3000-4014 Supplies / Lumber \$141.70		
Invoice# 147501 \$16.76 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES 1.00@ \$16.7600 Each Net Amount = \$16.76 Tax Amount = \$0.00 Total = \$16.76 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$16.76		
Invoice# 147502 \$34.54 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW THE HOME DEPOT #2211 LAWRENCE KS-MAILBOX POST 1.00@ \$34.5400 Each Net Amount = \$34.54 Tax Amount = \$0.00 Total = \$34.54 001-3-3000-4014 Supplies / Lumber \$34.54		
Invoice# 147503 \$21.07 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$21.0700 Each Net Amount = \$21.07 Tax Amount = \$0.00 Total = \$21.07 001-3-3000-4014 Supplies / Lumber \$21.07		
Invoice# 147504 \$11.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW THE HOME DEPOT #2211 LAWRENCE KS-METAL COVER 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$11.97		
Invoice# 147505 \$16.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES 1.00@ \$16.9700 Each Net Amount = \$16.97 Tax Amount = \$0.00 Total = \$16.97 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$16.97		
Invoice# 147506 \$49.47 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW THE HOME DEPOT #2211 LAWRENCE KS-SPLITTER & WALL PLATE 1.00@ \$49.4700 Each Net Amount = \$49.47 Tax Amount = \$0.00 Total = \$49.47 001-3-3000-4012 Supplies / Electrical Supplies \$49.47		

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Vendor Name	Vendor#	Total
Invoice# 147507 \$7.36 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW MCCRAY LUMBER AND MILLWOR785-843-3270 KS-LUMBER 1.00@ \$7.3600 Each Net Amount = \$7.36 Tax Amount = \$0.00 Total = \$7.36 001-3-3000-4014 Supplies / Lumber \$7.36		
Invoice# 147508 \$425.56 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-ADA MAT 1.00@ \$425.5600 Each Net Amount = \$425.56 Tax Amount = \$0.00 Total = \$425.56 001-3-3000-4501 Construction Materials / Concrete & Masonry \$425.56		
Invoice# 147509 \$9.20 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$9.2000 Each Net Amount = \$9.20 Tax Amount = \$0.00 Total = \$9.20 001-3-3000-4014 Supplies / Lumber \$9.20		
Invoice# 147510 \$23.97 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW TRACTOR SUPPLY #1411 LAWRENCE KS-SPRAYER 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$23.97		
Invoice# 147511 \$79.68 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW MCCRAY LUMBER AND MILLWORLAWRENCE KS-MASON LINE & NAIL BUCKET 1.00@ \$79.6800 Each Net Amount = \$79.68 Tax Amount = \$0.00 Total = \$79.68 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$79.68		
Invoice# 147512 \$425.56 Effective Date: 04/22/2014 Invoice Type: VISA Vendor Invoice# ST032014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-ADA MAT 1.00@ \$425.5600 Each Net Amount = \$425.56 Tax Amount = \$0.00 Total = \$425.56 001-3-3000-4501 Construction Materials / Concrete & Masonry \$425.56		
Vital Support Systems LLC	14991	\$12,655.52

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Vendor Name	Vendor#	Total
<p>Invoice# 146945 for Purchase Order# 009991 \$12,655.52 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 71774 Annual CISCO SmartNet Support Renewal for City's Core Network Infrastructure for Contracts #90853131 and #90899160; Per Quote#: VSSQ77475; Coverage: 4/7/2014 to 4/6/2015 1.00@ \$12655.5200 Each Net Amount = \$12,655.52 Tax Amount = \$0.00 Total = \$12,655.52 501-7-7210-2325 Other / Other Contractual Service \$3,163.88 501-7-7410-2325 Other / Other Contractual Service \$3,163.88 501-7-7310-2325 Other / Other Contractual Service \$3,163.88 501-7-7220-2325 Other / Other Contractual Service \$3,163.88</p>		
VOTAW TRISH	11000 5795	\$7.51
<p>Invoice# 147653 \$7.51 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 73850 MAR Refund 1.00@ \$7.5100 Each Net Amount = \$7.51 Tax Amount = \$0.00 Total = \$7.51 501-0-0000-0311 Suspense \$7.51</p>		
WAGNER ERIC	11000 5790	\$165.00
<p>Invoice# 147648 \$165.00 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 103580 MAR Refund 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 501-0-0000-0311 Suspense \$165.00</p>		
Walgreen Co	6271	\$43.58
<p>Invoice# 148080 \$17.59 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 0005595088 Risk Mgmt 1.00@ \$17.5900 Each Net Amount = \$17.59 Tax Amount = \$0.00 Total = \$17.59 219-1-1054-2621 3FD093 Workers Compensation / Medical Expenses \$17.59</p> <p>Invoice# 148081 \$25.99 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 0005756804 Risk Mgmt 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$25.99</p>		
Walker Uniforms	4428	\$132.36
<p>Invoice# 146656 \$12.18 Effective Date: 04/16/2014 Invoice Type: Regular Vendor Invoice# 1821690 floor mat rental and 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# 147034 \$12.18 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 1782057 floor mat rental and 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# 147870 for Purchase Order# 008930 \$108.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 29218 30W-44W #15293 DICKIES JEANS FOR SOLID WASTE CREWS 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 502-9-3515-4024 Supplies / Wearing Apparel \$108.00 30W-44W JEAN STYLE #13293 JEANS FOR SOLID WASTE CREWS 0.00@ \$18.7500 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 502-9-3515-4024 Supplies / Wearing Apparel \$0.00		
Washington National Insurance Co	137	\$221.49
Invoice# 148254 \$221.49 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 20140509 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	\$14,294.50
Invoice# 147017 for Purchase Order# 009866 \$12,201.79 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 0270640 Watson Marlow Pump GBA WW0948 15Z.714N.U95 Model 520UN/R2 with detector 2.00@ \$6075.0000 Each Net Amount = \$12,150.00 Tax Amount = \$0.00 Total = \$12,150.00 501-0-0000-0601 Water Plant \$12,150.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$51.7900 Each Net Amount = \$51.79 Tax Amount = \$0.00 Total = \$51.79 501-7-7310-2324 Other / Freight \$51.79		
Invoice# 147018 for Purchase Order# 009914 \$464.10 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 0270729 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$376.0000 Each Net Amount = \$376.00 Tax Amount = \$0.00 Total = \$376.00 501-0-0000-0601 Water Plant \$376.00 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$88.1000 Each Net Amount = \$88.10 Tax Amount = \$0.00 Total = \$88.10 501-7-7310-2324 Other / Freight \$88.10		

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Vendor Name	Vendor#	Total
Invoice# 147062 for Purchase Order# 009914 \$751.31 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 0270588 Blanket PO for Water/WWTP Equipment through August 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 August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$37.3100 Each Net Amount = \$37.31 Tax Amount = \$0.00 Total = \$37.31 501-7-7310-2324 Other / Freight \$37.31		
Invoice# 147730 for Purchase Order# 009914 \$877.30 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 0270943 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$819.0000 Each Net Amount = \$819.00 Tax Amount = \$0.00 Total = \$819.00 501-0-0000-0601 Water Plant \$819.00 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$58.3000 Each Net Amount = \$58.30 Tax Amount = \$0.00 Total = \$58.30 501-7-7310-2324 Other / Freight \$58.30		
Westar Energy	463	\$1,471.08
Invoice# 147604 \$429.24 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 2123263821-0414 Shop lights-2201 Kresge Rd April 2014 Acct 2123263821 This acct added to City's group bill-acct 8731393425 4/25/14 lk 1.00@ \$429.2400 Each Net Amount = \$429.24 Tax Amount = \$0.00 Total = \$429.24 502-3-3515-2430 Utilities / Electric \$429.24		
Invoice# 147605 \$601.91 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 8331222021-0414 Lot lights-2201 Kresge Rd April 2014 Acct 2123263821 This acct added to City's group bill-acct 8731393425 4/25/14 lk 1.00@ \$601.9100 Each Net Amount = \$601.91 Tax Amount = \$0.00 Total = \$601.91 502-3-3515-2430 Utilities / Electric \$601.91		
Invoice# 147691 \$41.97 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2225851009-0414 605 E 8th Lites Acct 2225851009 April 2014 1.00@ \$41.9700 Each Net Amount = \$41.97 Tax Amount = \$0.00 Total = \$41.97 001-3-3060-2430 Utilities / Electric \$41.97		
Invoice# 147901 \$170.04 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 8806257589-0414 Street Lights-Apr 2014 4701 Bauer Farms Acct 8806257589 1.00@ \$170.0400 Each Net Amount = \$170.04 Tax Amount = \$0.00 Total = \$170.04 001-3-3060-2430 Utilities / Electric \$170.04		

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Vendor Name	Vendor#	Total
Invoice# 147905 \$79.85 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 5548682001-0414 Electric svc-5548682001 4650 Bauer Brook Ct St Lt April 2014 Charges 1.00@ \$79.8500 Each Net Amount = \$79.85 Tax Amount = \$0.00 Total = \$79.85 001-3-3060-2430 Utilities / Electric \$79.85		
Invoice# 148122 \$41.33 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 1599394449-0414 Electric Svc-Acct 1599394449 395 E 10th Signl Apr 2014 Charges 1.00@ \$41.3300 Each Net Amount = \$41.33 Tax Amount = \$0.00 Total = \$41.33 001-3-3060-2430 Utilities / Electric \$41.33		
Invoice# 148123 \$84.92 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 4566407881-0414 Electric Svc-Account 4566407881 Parking Lot Lights-846 Delaware Lites Apr 2014 charges 1.00@ \$84.9200 Each Net Amount = \$84.92 Tax Amount = \$0.00 Total = \$84.92 001-3-3060-2430 Utilities / Electric \$84.92		
Invoice# 148124 \$21.82 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 4593628387-0414 Electric Svc-Account 4593628387 Apr 2014 Charges 1550 Maryland - Walking Bridge Lights 1.00@ \$21.8200 Each Net Amount = \$21.82 Tax Amount = \$0.00 Total = \$21.82 001-3-3060-2430 Utilities / Electric \$21.82		
Western Extralite Company	1016	\$1,098.29
Invoice# 147704 for Purchase Order# 009915 \$171.80 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# S4916063001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$171.8000 Each Net Amount = \$171.80 Tax Amount = \$0.00 Total = \$171.80 001-4-4030-4012 Supplies / Electrical Supplies \$171.80		
Invoice# 147705 for Purchase Order# 009915 \$2.92 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# S4921518001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$2.9200 Each Net Amount = \$2.92 Tax Amount = \$0.00 Total = \$2.92 001-4-4030-4012 Supplies / Electrical Supplies \$2.92		
Invoice# 147706 for Purchase Order# 009915 \$26.29 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# S4921661001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$26.2900 Each Net Amount = \$26.29 Tax Amount = \$0.00 Total = \$26.29 001-4-4030-4012 Supplies / Electrical Supplies \$26.29		

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Vendor Name	Vendor#	Total
Invoice# 147707 for Purchase Order# 009915 \$190.62 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# S4922121001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$190.6200 Each Net Amount = \$190.62 Tax Amount = \$0.00 Total = \$190.62 001-4-4030-4012 Supplies / Electrical Supplies \$190.62		
Invoice# 148019 for Purchase Order# 010125 \$125.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# S4919001001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-4-4030-4012 Supplies / Electrical Supplies \$125.00		
Invoice# 148020 for Purchase Order# 010125 \$45.42 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# S4914803002 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$45.4200 Each Net Amount = \$45.42 Tax Amount = \$0.00 Total = \$45.42 001-4-4030-4012 Supplies / Electrical Supplies \$45.42		
Invoice# 148022 for Purchase Order# 010125 \$222.70 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# S4921139001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$222.7000 Each Net Amount = \$222.70 Tax Amount = \$0.00 Total = \$222.70 001-4-4030-4012 Supplies / Electrical Supplies \$222.70		
Invoice# 148023 for Purchase Order# 010125 \$313.54 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# S4919298001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$313.5400 Each Net Amount = \$313.54 Tax Amount = \$0.00 Total = \$313.54 001-4-4030-4012 Supplies / Electrical Supplies \$313.54		
Westland Construction Inc	25505	\$163,527.30
Invoice# 147989 for Purchase Order# 009463 \$163,527.30 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# UT1308-02 Construction contract per Bid No. B1363 for project UT1308 North Iowa Street Waterline Replacement. Approved by City Commission on 1/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$163527.3000 Each Net Amount = \$163,527.30 Tax Amount = \$0.00 Total = \$163,527.30 501-7-7910-6041 UT1308 Construction \$163,527.30		
White. Kara	11000 5785	\$26.87

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Vendor Name	Vendor#	Total
Invoice# 146959 \$26.87 Effective Date: 04/21/2014 Invoice Type: Billing Refunds Vendor Invoice# 420526062380 CIS Refund 1.00@ \$26.8700 Each Net Amount = \$26.87 Tax Amount = \$0.00 Total = \$26.87 501-0-0000-0311 Suspense \$26.87		
WILCOX BENJAMIN	11000 5794	\$30.29
Invoice# 147652 \$30.29 Effective Date: 04/25/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936132531 MAR Refund 1.00@ \$30.2900 Each Net Amount = \$30.29 Tax Amount = \$0.00 Total = \$30.29 501-0-0000-0311 Suspense \$30.29		
WPS Medicare Part B	15000 1117	\$459.87
Invoice# 146625 \$459.87 Effective Date: 04/15/2014 Invoice Type: Regular Vendor Invoice# 140000526 AMB Refund - 01/18/2014 J. Griffin 1.00@ \$459.8700 Each Net Amount = \$459.87 Tax Amount = \$0.00 Total = \$459.87 001-0-0000-3479 Ambulance Service \$459.87		

\$43,372,829.07