

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
Due Date = 06/17/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
1040 Vermont LLC	25990	\$26,249.62
Invoice# 152620 \$26,249.62 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# CI060514EM-2013 2013 NRA Rebate for 1040 Vermont St. 1.00@ \$26249.6200 Each Net Amount = \$26,249.62 Tax Amount = \$0.00 Total = \$26,249.62 706-0-0000-2701 1040 Vermont NRA (Treanor Headquarters) \$26,249.62		
720 LLC	25493	\$1,687.50
Invoice# 152908 \$1,687.50 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# FI070114EM-0714 Monthly Rent - July 2014 1.00@ \$1687.5000 Each Net Amount = \$1,687.50 Tax Amount = \$0.00 Total = \$1,687.50 400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,687.50		
911 Custom LLC	14979	\$118.55
Invoice# 152653 for Purchase Order# 009569 \$118.55 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 6421 Lights for equipment in the fleet. Blanket PO through June 2014. 1.00@ \$118.5500 Each Net Amount = \$118.55 Tax Amount = \$0.00 Total = \$118.55 504-3-3210-4721 Cost of Sales / Parts \$118.55		
A & H Heating & Cooling	3389	\$608.10
Invoice# 153952 for Purchase Order# 009819 \$416.10 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 79246 Parks & Recreation - Blanket PO for misc small heating and cooling repairs 1.00@ \$416.1000 Each Net Amount = \$416.10 Tax Amount = \$0.00 Total = \$416.10 216-4-4600-2325 Other / Other Contractual Service \$416.10		
Invoice# 153954 for Purchase Order# 009819 \$96.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 81177 Parks & Recreation - Blanket PO for misc small heating and cooling repairs 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 216-4-4600-2325 Other / Other Contractual Service \$96.00		
Invoice# 153955 for Purchase Order# 009819 \$96.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 81178 Parks & Recreation - Blanket PO for misc small heating and cooling repairs 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 216-4-4600-2325 Other / Other Contractual Service \$96.00		

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A-1 Rental Inc	14970	\$80.00
Invoice# 152086 for Purchase Order# 009623 \$80.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 25073 Port-a-potty rental for the Wakarusa Fuel site. Blanket PO through June 2014. 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-2370 Other / Equipment Rental \$80.00		
AA Wheel & Truck Supply Inc	6288	\$300.62
Invoice# 151711 for Purchase Order# 010223 \$162.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 754104 Parts for the repair and maintenance of the fleet. Blanket PO through September 2014. 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 504-3-3210-4721 Cost of Sales / Parts \$162.00 Invoice# 151712 for Purchase Order# 010223 \$138.62 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 754097 Parts for the repair and maintenance of the fleet. Blanket PO through September 2014. 1.00@ \$138.6200 Each Net Amount = \$138.62 Tax Amount = \$0.00 Total = \$138.62 504-3-3210-4721 Cost of Sales / Parts \$138.62		
ABData LTD	11971	\$2,415.28
Invoice# 152871 \$2,415.28 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 159545 Mail insert/sorting service 1.00@ \$2415.2800 Each Net Amount = \$2,415.28 Tax Amount = \$0.00 Total = \$2,415.28 501-1-1069-2120 Printing & Publications / Printing \$2,415.28		
Acorn Stairlifts Inc	26076	\$1,400.00
Invoice# 152791 for Purchase Order# 010290 \$1,400.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 0119181DM Emergency loan for chair lift for B. Erickson, 2114 Maple Ln. 1.00@ \$1400.0000 Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00 631-6-6613-6412 2114MP Property Rehabilitation / Emergency Loans \$1,400.00		
Advanced Public Safety Inc	13131	\$2,552.10

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Vendor Name	Vendor#	Total
Invoice# 152614 \$2,395.65 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 00001672 Annual Maintenance fees for Ticket trackers Term 07/27/14-07/26/15 1.00@ \$2395.6500 Each Net Amount = \$2,395.65 Tax Amount = \$0.00 Total = \$2,395.65 001-1-1090-2133 Service Contracts / Service Contract-Computer \$2,395.65		
Invoice# 152927 \$156.45 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 00001530 Maintenance Agreement on 7 SmartConnect 1.00@ \$156.4500 Each Net Amount = \$156.45 Tax Amount = \$0.00 Total = \$156.45 001-2-2120-2135 Service Contracts / Other Service Contracts \$156.45		
Agree Limited Partnership	8737	\$11,690.00
Invoice# 152903 \$11,690.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# CI070114CT-0714 Monthly rent - July 2014 1.00@ \$11690.0000 Each Net Amount = \$11,690.00 Tax Amount = \$0.00 Total = \$11,690.00 400-4-4800-2135 LI1101 Service Contracts / Other Service Contracts \$11,690.00		
Air Cleaning Technologies Inc	10149	\$200.00
Invoice# 152815 \$200.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 113679 Plymovent Repairs at Station 2 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2200-2536 R & M / Building Repairs \$200.00		
Air Filter Plus Inc	6125	\$499.35
Invoice# 152616 for Purchase Order# 009666 \$274.71 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 302127 Clinton WTP monthly air filter replacements. 1.00@ \$274.7100 Each Net Amount = \$274.71 Tax Amount = \$0.00 Total = \$274.71 501-7-7210-2536 R & M / Building Repairs \$274.71		
Invoice# 152617 for Purchase Order# 009666 \$224.64 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 302131 Kaw WTP monthly air filter replacements. 1.00@ \$224.6400 Each Net Amount = \$224.64 Tax Amount = \$0.00 Total = \$224.64 501-7-7220-2536 R & M / Building Repairs \$224.64		
Airgas National Carbonation	26066	\$417.03

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Vendor Name	Vendor#	Total
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Invoice# 153941 for Purchase Order# 010269 \$172.88

Effective Date: 06/12/2014

Invoice Type: Regular

Vendor Invoice# 31425131

Parks and Recreation - C02 for pools 1.00@ \$172.8800 Each Net Amount = \$172.88 Tax Amount = \$0.00 Total = \$172.88

211-4-4180-4008 Supplies / Chemicals \$172.88

Invoice# 153942 for Purchase Order# 010269 \$47.35

Effective Date: 06/12/2014

Invoice Type: Regular

Vendor Invoice# 31432515

Parks and Recreation - C02 for pools 1.00@ \$47.3500 Each Net Amount = \$47.35 Tax Amount = \$0.00 Total = \$47.35

211-4-4180-4008 Supplies / Chemicals \$47.35

Invoice# 153944 for Purchase Order# 010269 \$64.25

Effective Date: 06/12/2014

Invoice Type: Regular

Vendor Invoice# 31432516

Parks and Recreation - C02 for pools 1.00@ \$64.2500 Each Net Amount = \$64.25 Tax Amount = \$0.00 Total = \$64.25

211-4-4180-4008 Supplies / Chemicals \$64.25

Invoice# 153945 for Purchase Order# 010269 \$127.55

Effective Date: 06/12/2014

Invoice Type: Regular

Vendor Invoice# 31432514

Parks and Recreation - C02 for pools 1.00@ \$127.5500 Each Net Amount = \$127.55 Tax Amount = \$0.00 Total = \$127.55

211-4-4180-4008 Supplies / Chemicals \$127.55

Invoice# 153946 for Purchase Order# 010269 \$5.00

Effective Date: 06/12/2014

Invoice Type: Regular

Vendor Invoice# 31454958

Parks and Recreation - C02 for pools 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00

211-4-4180-4008 Supplies / Chemicals \$5.00

Alamar Uniforms

13701

\$2,937.62

Invoice# 152667 for Purchase Order# 009727 \$275.97

Effective Date: 06/09/2014

Invoice Type: Regular

Vendor Invoice# 443238

Spiewak S318 & SH3466 All Weather Duty Jackets & Pull Down Panels 1.00@ \$275.9700 Each Net Amount = \$275.97 Tax Amount

= \$0.00 Total = \$275.97

001-2-2120-4242 Apparel Allowances / Uniforms \$275.97

Invoice# 152668 for Purchase Order# 009727 \$275.97

Effective Date: 06/09/2014

Invoice Type: Regular

Vendor Invoice# 443090

Spiewak S318 & SH3466 All Weather Duty Jacket and Pull Down Panels 1.00@ \$275.9700 Each Net Amount = \$275.97 Tax

Amount = \$0.00 Total = \$275.97

001-2-2143-4242 Apparel Allowances / Uniforms \$275.97

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Vendor Name	Vendor#	Total
Invoice# 152773 for Purchase Order# 009727 \$93.49 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 443271 Spiewak S318 All Weather Duty Jacket Liner 1.00@ \$93.4900 Each Net Amount = \$93.49 Tax Amount = \$0.00 Total = \$93.49 001-2-2120-4242 Apparel Allowances / Uniforms \$93.49		
Invoice# 152790 for Purchase Order# 009727 \$239.48 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 443085 Spiewak S318 & SH3466 All Weather Duty Jacket & Liner for Officer Wech 1.00@ \$239.4800 Each Net Amount = \$239.48 Tax Amount = \$0.00 Total = \$239.48 001-2-2120-4242 Apparel Allowances / Uniforms \$239.48		
Invoice# 152785 for Purchase Order# 010098 \$125.98 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 443113 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 152795 for Purchase Order# 010098 \$137.98 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 444305 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$68.9900 Each Net Amount = \$137.98 Tax Amount = \$0.00 Total = \$137.98 001-2-2120-4242 Apparel Allowances / Uniforms \$137.98		
Invoice# 152665 for Purchase Order# 010392 \$1,277.98 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 441285 Short Sleeve 511 Performance Polo Uniform Shirts 28.00@ \$39.5000 Each Net Amount = \$1,106.00 Tax Amount = \$0.00 Total = \$1,106.00 001-2-2130-4242 Apparel Allowances / Uniforms \$1,106.00 Long Sleeve 511 Performance Polo Uniform Shirts 1.00@ \$42.5000 Each Net Amount = \$42.50 Tax Amount = \$0.00 Total = \$42.50 001-2-2130-4242 Apparel Allowances / Uniforms \$42.50 511 Utility Polo Uniform Shirts 1.00@ \$28.5000 Each Net Amount = \$28.50 Tax Amount = \$0.00 Total = \$28.50 001-2-2130-4242 Apparel Allowances / Uniforms \$28.50 Heat Seal Full Back 2.00@ \$10.5000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-2-2130-4242 Apparel Allowances / Uniforms \$21.00 Short Sleeve 511 Performance Polo Uniform Shirts 2.00@ \$39.9900 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 001-2-2130-4242 Apparel Allowances / Uniforms \$79.98		
Invoice# 152796 \$42.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 444825 Heat Seal on Back of Polos: "Forensics" 4.00@ \$10.5000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-2-2130-4242 Apparel Allowances / Uniforms \$42.00		
Invoice# 152798 \$310.67 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 438681 Molle Carrier & Pouches for Officer Hiatt 1.00@ \$310.6700 Each Net Amount = \$310.67 Tax Amount = \$0.00 Total = \$310.67 001-2-2130-4215 Operating Supplies / Protective Equipment \$310.67		

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Vendor Name	Vendor#	Total
Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 444366 Elbeco 3311 Tex-Trop Short Sleeve Shirts 4.00@ \$36.9900 Each Net Amount = \$147.96 Tax Amount = \$0.00 Total = \$147.96 001-2-2120-4242 Apparel Allowances / Uniforms \$147.96 Shipping 1.00@ \$10.1400 Each Net Amount = \$10.14 Tax Amount = \$0.00 Total = \$10.14 001-2-2120-4242 Apparel Allowances / Uniforms \$10.14		
Albritton , Seamus M	25972	\$765.00
Invoice# 152824 \$765.00 Effective Date: 06/10/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM060514MB-REIM Tuition Reimbursement 1.00@ \$765.0000 Each Net Amount = \$765.00 Tax Amount = \$0.00 Total = \$765.00 001-2-2200-2037 Educational / Other Educational Expense \$765.00		
Alpine Lawn Service Inc	25769	\$4,676.00
Invoice# 153948 for Purchase Order# 009887 \$2,338.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 0034670 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		
Invoice# 153951 for Purchase Order# 009887 \$2,338.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 0034687 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		
Ameripride Services	25751	\$38.18
Invoice# 152875 \$38.18 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 2300412704 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		
Anthony Mason	12001 2096	\$150.00

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Vendor Name	Vendor#	Total
Invoice# 151916 \$150.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2013TF0002937MF restitution payment from Adree Shield 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 705-0-0000-2016 State Fees Payable - Restitution \$150.00		
Aramark Uniform Services	13838	\$102.52
Invoice# 151864 \$102.52 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 4527067181 Scraper Mats and Rugs - Fire Medical 1.00@ \$102.5200 Each Net Amount = \$102.52 Tax Amount = \$0.00 Total = \$102.52 001-2-2200-2132 Service Contracts / Janitorial Service \$102.52		
Arlan Co., Inc.	8825	\$14,322.00
Invoice# 153947 for Purchase Order# 010234 \$14,322.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 6348 Chlorine Tablets as specified in bid received Cost includes delivery 6600.00@ \$2.1700 Each Net Amount = \$14,322.00 Tax Amount = \$0.00 Total = \$14,322.00 211-4-4180-4008 Supplies / Chemicals \$14,322.00		
Arthur Gallagher, Risk Mgt Svc Inc	12072	\$190.00
Invoice# 151830 \$190.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 895577 Property insurance Endorsement #2 Policy #83UUNAU2353 add Kresge Rd 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-1-1054-2224 Insurance / Property \$190.00		
ASI	9437	\$35,850.11
Invoice# 152553 \$35,106.11 Effective Date: 06/05/2014 Invoice Type: Prepaid Vendor Invoice# HR060514CT-0514 Medical Care-May 2014 Dependent Care-May 2014 1.00@ \$35106.1100 Each Net Amount = \$35,106.11 Tax Amount = \$0.00 Total = \$35,106.11 701-0-0000-2211 Unreimbursed Medical \$28,980.95 701-0-0000-2212 Dependent Care \$6,125.16		
Invoice# 152562 \$744.00 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# HR053114CC Flex Spending Admin May 2014 1.00@ \$744.0000 Each Net Amount = \$744.00 Tax Amount = \$0.00 Total = \$744.00 701-0-0000-2211 Unreimbursed Medical \$744.00		

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Vendor Name	Vendor#	Total
Asphalt Sales of Lawrence	7646	\$1,236.30

Invoice# 151803 for Purchase Order# 010239 \$491.40

Effective Date: 05/30/2014

Invoice Type: Regular

Vendor Invoice# 87

Blanket PO for asphalt products through Oct 2014 1.00@ \$491.4000 Each Net Amount = \$491.40 Tax Amount = \$0.00 Total = \$491.40

001-3-3000-4502 Construction Materials / Asphalt \$491.40

Invoice# 151805 for Purchase Order# 010239 \$216.45

Effective Date: 05/30/2014

Invoice Type: Regular

Vendor Invoice# 96

Blanket PO for asphalt products through Oct 2014 1.00@ \$216.4500 Each Net Amount = \$216.45 Tax Amount = \$0.00 Total = \$216.45

001-3-3000-4502 Construction Materials / Asphalt \$216.45

Invoice# 152647 for Purchase Order# 010239 \$327.60

Effective Date: 06/09/2014

Invoice Type: Regular

Vendor Invoice# 99

Blanket PO for asphalt products through Oct 2014 1.00@ \$327.6000 Each Net Amount = \$327.60 Tax Amount = \$0.00 Total = \$327.60

001-3-3000-4502 Construction Materials / Asphalt \$327.60

Invoice# 152648 for Purchase Order# 010239 \$200.85

Effective Date: 06/09/2014

Invoice Type: Regular

Vendor Invoice# 103

Blanket PO for asphalt products through Oct 2014 1.00@ \$200.8500 Each Net Amount = \$200.85 Tax Amount = \$0.00 Total = \$200.85

001-3-3000-4502 Construction Materials / Asphalt \$200.85

AT&T - Data Circuit	14797	\$4,743.91
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Invoice# 152598 \$521.46

Effective Date: 06/06/2014

Invoice Type: Regular

Vendor Invoice# 0736158116-052514

AT&T data circuit May 2014 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$521.4600 Each Net Amount = \$521.46 Tax Amount = \$0.00 Total = \$521.46

211-4-4100-2420 Communications / Telephone \$521.46

Invoice# 152602 \$560.02

Effective Date: 06/06/2014

Invoice Type: Regular

Vendor Invoice# 0744407407-052514

AT&T data circuit May 2014 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$560.0200 Each Net Amount = \$560.02 Tax Amount = \$0.00 Total = \$560.02

506-4-4910-2420 Communications / Telephone \$280.01

211-4-4105-2420 Communications / Telephone \$280.01

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Vendor Name	Vendor#	Total
Invoice# 152607 \$466.40 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0744842585-052514 AT&T data circuit May 2014 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$466.4000 Each Net Amount = \$466.40 Tax Amount = \$0.00 Total = \$466.40 001-2-2200-2420 Communications / Telephone \$466.40		
Invoice# 152610 \$178.78 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0781224304-052514 AT&T data circuit May 2014 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.7800 Each Net Amount = \$178.78 Tax Amount = \$0.00 Total = \$178.78 001-1-1070-2420 Communications / Telephone \$178.78		
Invoice# 152774 \$255.41 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0694125433-052514 AT&T data circuit May 2014 monthly charge; T1 to LEC; account #: 210-069-4125-433; 1.00@ \$255.4100 Each Net Amount = \$255.41 Tax Amount = \$0.00 Total = \$255.41 001-1-1070-2420 Communications / Telephone \$255.41		
Invoice# 152776 \$478.06 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0733142108-052514 AT&T data circuit May 2014 monthly charge; T1 to SBC Plexar; account #: 210-073-3142-108; 1.00@ \$478.0600 Each Net Amount = \$478.06 Tax Amount = \$0.00 Total = \$478.06 001-1-1070-2420 Communications / Telephone \$478.06		
Invoice# 152777 \$210.71 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0743997702-052514 AT&T data circuit May 2014 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 001-2-2110-2367 Other / PSI Building Operation \$210.71		
Invoice# 152778 \$210.71 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0744127517-052514 AT&T data circuit May 2014 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 211-4-4180-2420 Communications / Telephone \$210.71		
Invoice# 152779 \$1,085.48 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0744632546-052514 AT&T data circuit May 2014 monthly charge; T1s (6) to Fire Admin; Account #: 210-074-4632-546; 1.00@ \$1085.4800 Each Net Amount = \$1,085.48 Tax Amount = \$0.00 Total = \$1,085.48 001-2-2200-2420 Communications / Telephone \$1,085.48		

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Invoice# 152781 \$79.82 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0781239468-052514 AT&T data circuit May 2014 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.8200 Each Net Amount = \$79.82 Tax Amount = \$0.00 Total = \$79.82 501-7-7310-2420 Communications / Telephone \$79.82		
Invoice# 152934 \$622.57 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 0781269135-052514 AT&T data circuit May 2014 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$622.5700 Each Net Amount = \$622.57 Tax Amount = \$0.00 Total = \$622.57 501-7-7220-2420 Communications / Telephone \$622.57		
Invoice# 152937 \$74.49 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 0781295325-052514 AT&T data circuit May 2014 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.4900 Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49 001-2-2200-2420 Communications / Telephone \$74.49		
AT&T - Tech	12801	\$765.84
Invoice# 152027 \$233.94 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 78583831988482-0514 AT&T; 725 Vermont Parking Garage: Elevator & Fire Alarm, May 2014; phone acct: 78583831988482 1.00@ \$233.9400 Each Net Amount = \$233.94 Tax Amount = \$0.00 Total = \$233.94 503-3-2330-2420 Communications / Telephone \$233.94		
Invoice# 152958 \$7.90 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 91313502554956-0614 AT&T data circuit June 2014 charges; line to computer room at ITC; acct 91313502554956 1.00@ \$7.9000 Each Net Amount = \$7.90 Tax Amount = \$0.00 Total = \$7.90 001-2-2150-2420 Communications / Telephone \$7.90		
Invoice# 152969 \$524.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 91314500061424-0614 AT&T data circuit June 2014 charges; T1 City Hall to ITC; acct 91314500061424 1.00@ \$524.0000 Each Net Amount = \$524.00 Tax Amount = \$0.00 Total = \$524.00 001-2-2110-2367 Other / PSI Building Operation \$524.00		
Aubrey Remy	12001 2086	\$77.62

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Invoice# 151899 \$77.62
 Effective Date: 06/03/2014
 Invoice Type: Regular
 Vendor Invoice# 2014CR0000537MC
 Restitution payment from Cody Michael Jesse 1.00@ \$77.6200 Each Net Amount = \$77.62 Tax Amount = \$0.00 Total = \$77.62
 705-0-0000-2016 State Fees Payable - Restitution \$77.62

Baker Equipment Company	1983	\$711.46
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Invoice# 151997 for Purchase Order# 009504 \$711.46
 Effective Date: 06/04/2014
 Invoice Type: Regular
 Vendor Invoice# 51483
 Blanket PO for Sewer TV Inspection Equipment repairs. Service can only be provided by Baker Equipment due to them being the authorized dealer in Kansas. Other brands of TV equipment will not work with RST equipment, blanket PO through June 2014 1.00@ \$711.4600 Each Net Amount = \$711.46 Tax Amount = \$0.00 Total = \$711.46
 501-7-7410-2538 R & M / Sewer Maintenance \$711.46

Banks Construction LLC	25956	\$149,285.38
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Invoice# 153005 for Purchase Order# 009890 \$149,285.38
 Effective Date: 06/11/2014
 Invoice Type: Regular
 Vendor Invoice# UT1309-01-phase1
 Construction contract per Bid No. B1373 to execute for project UT1309 23rd Street Waterline Replacement, Phase I (Louisiana to Alabama). Approved by City Commission on 3/4/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$149285.3800 Each Net Amount = \$149,285.38 Tax Amount = \$0.00 Total = \$149,285.38
 501-7-7910-6041 UT1309 Construction \$149,285.38

Bentley Systems Inc	24039	\$12,180.00
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Invoice# 152002 for Purchase Order# 009849 \$12,180.00
 Effective Date: 06/04/2014
 Invoice Type: Regular
 Vendor Invoice# 47600054
 Annual service agreement for the period of June 8, 2014 through June 7, 2015 for water/wastewater modeling software. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$12180.0000 Each Net Amount = \$12,180.00 Tax Amount = \$0.00 Total = \$12,180.00
 501-7-7110-4004 Supplies / Software \$12,180.00

Berkley Plaza	8415	\$7,609.13
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Invoice# 152918 for Purchase Order# 009444 \$7,609.13
 Effective Date: 06/10/2014
 Invoice Type: Regular
 Vendor Invoice# MC070114CS-0714
 MISC Services/land lease agreement-July 2014 1.00@ \$7609.1300 Each Net Amount = \$7,609.13 Tax Amount = \$0.00 Total = \$7,609.13
 001-1-1090-2327 Other / Leases \$7,609.13

Berry's Arctic Ice	8858	\$362.70
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Invoice# 151687 for Purchase Order# 009418 \$102.30

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Effective Date: 05/28/2014

Invoice Type: Regular

Vendor Invoice# 224868

BLANKET PO FOR ICE USED BY MULTIPLE CITY DEPTS. LOCATED AT 1140 HASKELL 102.30@ \$1.0000 Each Net
Amount = \$102.30 Tax Amount = \$0.00 Total = \$102.30

- 502-3-3515-4209 Operating Supplies / Other \$24.55
- 211-4-4100-2325 Other / Other Contractual Service \$8.18
- 001-3-3000-2135 Service Contracts / Other Service Contracts \$30.69
- 001-4-4010-2325 Other / Other Contractual Service \$9.21
- 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.12
- 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$15.35
- 001-1-1053-2342 Other / Training Programs \$5.12
- 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$4.08

Invoice# 152070 for Purchase Order# 009418 \$46.50

Effective Date: 06/04/2014

Invoice Type: Regular

Vendor Invoice# 222970

BLANKET PO FOR ICE USED BY MULTIPLE CITY DEPTS. LOCATED AT 1140 HASKELL 46.50@ \$1.0000 Each Net
Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50

- 502-3-3515-4209 Operating Supplies / Other \$11.16
- 211-4-4100-2325 Other / Other Contractual Service \$3.72
- 001-3-3000-2135 Service Contracts / Other Service Contracts \$13.95
- 001-4-4010-2325 Other / Other Contractual Service \$4.19
- 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$2.33
- 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$6.98
- 001-1-1053-2342 Other / Training Programs \$2.32
- 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$1.85

Invoice# 152072 for Purchase Order# 009418 \$116.25

Effective Date: 06/04/2014

Invoice Type: Regular

Vendor Invoice# 212594

BLANKET PO FOR ICE USED BY MULTIPLE CITY DEPTS. LOCATED AT 1140 HASKELL 116.25@ \$1.0000 Each Net
Amount = \$116.25 Tax Amount = \$0.00 Total = \$116.25

- 502-3-3515-4209 Operating Supplies / Other \$27.90
- 211-4-4100-2325 Other / Other Contractual Service \$9.30
- 001-3-3000-2135 Service Contracts / Other Service Contracts \$34.88
- 001-4-4010-2325 Other / Other Contractual Service \$10.46
- 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.81
- 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$17.44
- 001-1-1053-2342 Other / Training Programs \$5.81
- 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$4.65

Invoice# 152613 for Purchase Order# 009418 \$97.65

Effective Date: 06/06/2014

Invoice Type: Regular

Vendor Invoice# 225382

BLANKET PO FOR ICE USED BY MULTIPLE CITY DEPTS. LOCATED AT 1140 HASKELL 97.65@ \$1.0000 Each Net
Amount = \$97.65 Tax Amount = \$0.00 Total = \$97.65

- 502-3-3515-4209 Operating Supplies / Other \$23.44
- 211-4-4100-2325 Other / Other Contractual Service \$7.81
- 001-3-3000-2135 Service Contracts / Other Service Contracts \$29.30
- 001-4-4010-2325 Other / Other Contractual Service \$8.79
- 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.88
- 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$14.65
- 001-1-1053-2342 Other / Training Programs \$4.88
- 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$3.90

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Bioscience & Technology Business Center	13629	\$124,813.16
Invoice# 151855 \$37,500.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 10412 City Phase I Construction Grant - 2014, 1st Half Payment 1.00@ \$37500.0000 Each Net Amount = \$37,500.00 Tax Amount = \$0.00 Total = \$37,500.00 001-1-1065-2860 Other / Biosciences \$37,500.00		
Invoice# 151870 \$87,313.16 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 194 reimbursement for expansion facility improvements 1.00@ \$87313.1600 Each Net Amount = \$87,313.16 Tax Amount = \$0.00 Total = \$87,313.16 400-3-3000-6050 CM0903 Buildings And Structures \$87,313.16		
Black & Veatch Corporation	971	\$216,246.86
Invoice# 153000 for Purchase Order# 004922 \$24,293.35 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 1180553 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@ \$24293.3500 Each Net Amount = \$24,293.35 Tax Amount = \$0.00 Total = \$24,293.35 501-7-7910-2141 UT1102KA Professional Services / Engineering Services \$24,293.35		
Invoice# 153894 for Purchase Order# 005995 \$8,821.28 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 1180554 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@ \$8821.2800 Each Net Amount = \$8,821.28 Tax Amount = \$0.00 Total = \$8,821.28 501-7-7910-2141 UT1201 Professional Services / Engineering Services \$8,821.28		
Invoice# 153895 for Purchase Order# 006001 \$17,034.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 1180554 General WWTP Improvements - Design & Bid Phase Engineering Services Agreement for Project UT 1202 (2012 Mechanical Improvements Program). Approved by Commission 7/10/12. 1.00@ \$10000.0000 Each Net Amount = \$10,000.00 Tax Amount = \$0.00 Total = \$10,000.00 501-7-7824-2141 UT1202 Professional Services / Engineering Services \$10,000.00 Construction Phase Engineering Services for water-related mechanical improvements, approved by the CC 02/19/2013 1.00@ \$4492.0000 Each Net Amount = \$4,492.00 Tax Amount = \$0.00 Total = \$4,492.00 501-7-7812-6041 UT1202 Construction \$4,492.00 Kaw WTP and Clinton WTP Mechanical Improvements Construction Phase Engineering Services for Project UT1202, as approved by Commission 7/2/13. 1.00@ \$2542.0000 Each Net Amount = \$2,542.00 Tax Amount = \$0.00 Total = \$2,542.00 501-7-7812-2141 UT1202 Professional Services / Engineering Services \$2,542.00		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 153001 for Purchase Order# 009194 \$166,098.23 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 1180562 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@ \$166098.2300 Each Net Amount = \$166,098.23 Tax Amount = \$0.00 Total = \$166,098.23 501-7-7811-2141 UT1316 Professional Services / Engineering Services \$166,098.23		
Blue Collar Press	13514	\$3,705.50
Invoice# 151806 for Purchase Order# 009970 \$1,338.50 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# BSIDERECYCLING031914 300 t-shirts - Curb It With Blue 1.00@ \$1338.5000 Each Net Amount = \$1,338.50 Tax Amount = \$0.00 Total = \$1,338.50 502-3-3530-2042 Public Relations / Advertising \$1,338.50		
Invoice# 152625 for Purchase Order# 010215 \$2,367.00 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# CITYOFLAWRENCE051314 Safety shirts with safety striping and City of Lawrence logo 1.00@ \$2367.0000 Each Net Amount = \$2,367.00 Tax Amount = \$0.00 Total = \$2,367.00 001-3-3000-4024 Supplies / Wearing Apparel \$2,367.00		
Blue Jazz Java	13735	\$254.80
Invoice# 151729 \$33.45 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 602586 WWTP Coffee Services 1.00@ \$33.4500 Each Net Amount = \$33.45 Tax Amount = \$0.00 Total = \$33.45 501-7-7310-4001 Supplies / Office Supplies \$33.45		
Invoice# 152025 for Purchase Order# 009456 \$48.70 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 602666 coffee for City Hall 1.00@ \$48.7000 Each Net Amount = \$48.70 Tax Amount = \$0.00 Total = \$48.70 001-3-3040-2135 CH14 Service Contracts / Other Service Contracts \$48.70		
Invoice# 152030 \$40.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 602662 Coffee supplies 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 631-6-6413-4001 Supplies / Office Supplies \$40.00		
Invoice# 152586 \$26.95 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 602668 IT Coffee Service 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 001-1-1070-4001 Supplies / Office Supplies \$26.95		

Invoice# 153890 for Purchase Order# 009493 \$64.35

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 602669 Blanket PO for 2014 breakroom supplies for parks and recreation Admin Office 1.00@ \$64.3500 Each Net Amount = \$64.35 Tax Amount = \$0.00 Total = \$64.35 211-4-4100-2135 Service Contracts / Other Service Contracts \$64.35		
Invoice# 152649 for Purchase Order# 009501 \$41.35 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 602707 Coffee supplies for CMG. Blanket PO through June 2014. 1.00@ \$41.3500 Each Net Amount = \$41.35 Tax Amount = \$0.00 Total = \$41.35 504-3-3210-4033 Supplies / Other Consumable Supplies \$41.35		
Bob's Janitorial Service & Supply Inc	2738	\$9.00
Invoice# 152857 \$9.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 169868 Glass cleanup at transit shelter at 6th & Monterey Way 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 611-1-1014-2537 R & M / Shelter Repair & Maint \$9.00		
BPI Building Services	9138	\$189.00
Invoice# 153891 for Purchase Order# 009567 \$189.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 27387 2014 Janitorial services for South Park Admin offices. 3rd year as specified in bid received in 2011. 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 211-4-4100-2132 Service Contracts / Janitorial Service \$189.00		
Bracciano Pest Control	5638	\$62.50
Invoice# 152660 \$62.50 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# PD032514MB-0314 Pest Application Services 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		
Brasco International Inc	11087	\$12,000.00
Invoice# 151865 for Purchase Order# 009817 \$12,000.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 45231 Purchase of ten (10) retro-fit solar packages for transit shelters. 10.00@ \$1200.0000 Each Net Amount = \$12,000.00 Tax Amount = \$0.00 Total = \$12,000.00 210-1-1014-6005 Equipment \$3,422.00 611-1-1014-6005 Equipment \$8,578.00		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
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Vendor Name	Vendor#	Total
Brayden's Lawn and Landscape	14657	\$8,066.95

Invoice# 153956 for Purchase Order# 009888 \$1,475.10
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 819
 Contract Mowing for District #3 area #1 per quote, bid #B1107 approved by City Commission 3-8-11 1.00@ \$1475.1000 Each Net
 Amount = \$1,475.10 Tax Amount = \$0.00 Total = \$1,475.10
 505-3-3910-2321 Other / Mowing \$171.00
 501-7-7210-2325 Other / Other Contractual Service \$288.60
 001-4-4010-2321 Other / Mowing \$1,015.50

Invoice# 153957 for Purchase Order# 009889 \$2,340.75
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 824
 Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13 1.00@ \$2340.7500 Each Net
 Amount = \$2,340.75 Tax Amount = \$0.00 Total = \$2,340.75
 505-3-3910-2321 Other / Mowing \$177.86
 501-7-7410-2325 Other / Other Contractual Service \$40.83
 501-7-7210-2325 Other / Other Contractual Service \$397.97
 001-4-4010-2321 Other / Mowing \$1,724.09

Invoice# 153958 for Purchase Order# 009898 \$4,251.10
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 820
 Contract Mowing for District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11 1.00@ \$4251.1000 Each Net
 Amount = \$4,251.10 Tax Amount = \$0.00 Total = \$4,251.10
 001-4-4010-2321 Other / Mowing \$3,011.07
 501-7-7310-2325 Other / Other Contractual Service \$631.70
 501-7-7410-2325 Other / Other Contractual Service \$215.18
 505-3-3910-2321 Other / Mowing \$393.15

Brenntag Mid-South Inc	10913	\$1,718.28
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Invoice# 152003 for Purchase Order# 009284 \$1,718.28
 Effective Date: 06/04/2014
 Invoice Type: Regular
 Vendor Invoice# BMS746425
 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

Brink's	14326	\$1,190.77
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Invoice# 154028 for Purchase Order# 009481 \$712.26
 Effective Date: 06/13/2014
 Invoice Type: Regular
 Vendor Invoice# 0544670340
 2014 Courier services for transit funds between MV facility and US Bank. 1.00@ \$712.2600 Each Net Amount = \$712.26 Tax
 Amount = \$0.00 Total = \$712.26
 210-1-1014-2325 Other / Other Contractual Service \$712.26

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154029 \$478.51 Effective Date: 06/13/2014 Invoice Type: Regular Vendor Invoice# 0544670340 2014 Courier services 1.00@ \$478.5100 Each Net Amount = \$478.51 Tax Amount = \$0.00 Total = \$478.51 501-1-1069-2325 Other / Other Contractual Service \$478.51		
Broyles Petroleum Equipment Co	25999	\$1,513.00
Invoice# 152658 for Purchase Order# 010282 \$1,513.00 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 106913 Emergency repairs to fuel station at airport 1.00@ \$1513.0000 Each Net Amount = \$1,513.00 Tax Amount = \$0.00 Total = \$1,513.00 001-3-3030-2531 R & M / Machinery & Equipment \$1,513.00		
Bryant Collision Repair LLC	11798	\$2,175.01
Invoice# 152655 for Purchase Order# 010404 \$2,175.01 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# bbef5da5 repair accident damage on unit 638 1.00@ \$2175.0100 Each Net Amount = \$2,175.01 Tax Amount = \$0.00 Total = \$2,175.01 504-3-3210-2550 R & M / Commercial Repairs \$2,175.01		
Business Health Center	10030	\$11,430.42
Invoice# 152827 for Purchase Order# 009375 \$1,832.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 133365 2014 Annual Physicals for Fire Medical and CMO staff. 1.00@ \$1832.0000 Each Net Amount = \$1,832.00 Tax Amount = \$0.00 Total = \$1,832.00 001-2-2200-2366 Other / Physical Fitness \$1,832.00		
Invoice# 152011 for Purchase Order# 010106 \$9,598.42 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 133602 City WellCare Clinic and Flu Shots 1.00@ \$9598.4200 Each Net Amount = \$9,598.42 Tax Amount = \$0.00 Total = \$9,598.42 522-1-1055-2149 Professional Services / Health Clinic \$9,598.42		
C-Hawkk Const Co Inc	5939	\$31,023.00
Invoice# 151611 for Purchase Order# 009678 \$655.00 Effective Date: 05/28/2014 Invoice Type: Regular Vendor Invoice# 16608 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@ \$655.0000 Each Net Amount = \$655.00 Tax Amount = \$0.00 Total = \$655.00 501-7-7610-4026 Supplies / Distribution Supplies \$655.00		
Invoice# 151612 for Purchase Order# 009678 \$468.00 Effective Date: 05/28/2014		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 16609 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@ \$468.0000 Each Net Amount = \$468.00 Tax Amount = \$0.00 Total = \$468.00 501-7-7610-4026 Supplies / Distribution Supplies \$468.00		
Invoice# 152659 for Purchase Order# 010250 \$29,900.00 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 16640 Variable message board. WVT3 Mini 3 line message board with Hydraulic board 2.00@ \$14950.0000 Each Net Amount = \$29,900.00 Tax Amount = \$0.00 Total = \$29,900.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$3,737.50 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$3,737.50 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$7,475.00 202-3-3000-6041 PW1135 Construction \$14,950.00		
Camp David Inc	13612	\$217.32
Invoice# 152803 \$210.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 113071 100 EM727 Badge Patches 100.00@ \$2.1000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-2-2120-4242 Apparel Allowances / Uniforms \$210.00		
Invoice# 152805 \$7.32 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 11543 Freight re: 100 EM727 Badge Patches 1.00@ \$7.3200 Each Net Amount = \$7.32 Tax Amount = \$0.00 Total = \$7.32 001-2-2120-4242 Apparel Allowances / Uniforms \$7.32		
Carquest Auto Parts	7424	\$1,376.24
Invoice# 151876 for Purchase Order# 010026 \$126.07 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260382 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$126.0700 Each Net Amount = \$126.07 Tax Amount = \$0.00 Total = \$126.07 001-3-3000-2532 R & M / Motor Vehicle Repairs \$126.07		
Invoice# 151878 for Purchase Order# 010026 \$70.65 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260368 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$70.6500 Each Net Amount = \$70.65 Tax Amount = \$0.00 Total = \$70.65 001-3-3000-2532 R & M / Motor Vehicle Repairs \$70.65		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151879 for Purchase Order# 010026 \$51.30 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260369 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$51.3000 Each Net Amount = \$51.30 Tax Amount = \$0.00 Total = \$51.30 001-3-3000-2532 R & M / Motor Vehicle Repairs \$51.30		
Invoice# 151880 for Purchase Order# 010026 \$8.97 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260353 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 001-3-3000-2532 R & M / Motor Vehicle Repairs \$8.97		
Invoice# 151881 for Purchase Order# 010026 \$117.42 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260367 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$117.4200 Each Net Amount = \$117.42 Tax Amount = \$0.00 Total = \$117.42 001-3-3000-2532 R & M / Motor Vehicle Repairs \$117.42		
Invoice# 151882 for Purchase Order# 010026 \$22.88 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260377 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$22.8800 Each Net Amount = \$22.88 Tax Amount = \$0.00 Total = \$22.88 001-3-3000-2532 R & M / Motor Vehicle Repairs \$22.88		
Invoice# 151883 for Purchase Order# 010026 \$131.53 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260379 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$131.5300 Each Net Amount = \$131.53 Tax Amount = \$0.00 Total = \$131.53 001-3-3000-2532 R & M / Motor Vehicle Repairs \$131.53		
Invoice# 151884 for Purchase Order# 010026 \$-17.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456257047 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-17.0000 Each Net Amount = \$-17.00 Tax Amount = \$0.00 Total = \$-17.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-17.00		
Invoice# 152590 for Purchase Order# 010026 \$13.25 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 2456260708 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$13.2500 Each Net Amount = \$13.25 Tax Amount = \$0.00 Total = \$13.25 001-3-3000-2532 R & M / Motor Vehicle Repairs \$13.25		

City of Lawrence

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Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152592 for Purchase Order# 010026 \$2.38 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 2456260709 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$2.3800 Each Net Amount = \$2.38 Tax Amount = \$0.00 Total = \$2.38 001-3-3000-2532 R & M / Motor Vehicle Repairs \$2.38		
Invoice# 152637 for Purchase Order# 010026 \$11.01 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 2456260830 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$11.0100 Each Net Amount = \$11.01 Tax Amount = \$0.00 Total = \$11.01 001-3-3000-2532 R & M / Motor Vehicle Repairs \$11.01		
Invoice# 152639 for Purchase Order# 010026 \$10.80 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 2456260846 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 001-3-3000-2532 R & M / Motor Vehicle Repairs \$10.80		
Invoice# 151693 for Purchase Order# 010147 \$20.23 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 2456259865 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$20.2300 Each Net Amount = \$20.23 Tax Amount = \$0.00 Total = \$20.23 504-3-3210-4721 Cost of Sales / Parts \$20.23		
Invoice# 151786 for Purchase Order# 010147 \$6.93 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 2456260021 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$6.9300 Each Net Amount = \$6.93 Tax Amount = \$0.00 Total = \$6.93 504-3-3210-4721 Cost of Sales / Parts \$6.93		
Invoice# 151787 for Purchase Order# 010147 \$22.82 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 2456260035 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$22.8200 Each Net Amount = \$22.82 Tax Amount = \$0.00 Total = \$22.82 504-3-3210-4721 Cost of Sales / Parts \$22.82		
Invoice# 152591 for Purchase Order# 010147 \$6.96 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 2456260628 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$6.9600 Each Net Amount = \$6.96 Tax Amount = \$0.00 Total = \$6.96 504-3-3210-4721 Cost of Sales / Parts \$6.96		

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Vendor Name	Vendor#	Total
Invoice# 152594 for Purchase Order# 010147 \$8.02 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 2456260703 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$8.0200 Each Net Amount = \$8.02 Tax Amount = \$0.00 Total = \$8.02 504-3-3210-4721 Cost of Sales / Parts \$8.02		
Invoice# 152642 for Purchase Order# 010147 \$2.48 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 2456260729 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$2.4800 Each Net Amount = \$2.48 Tax Amount = \$0.00 Total = \$2.48 504-3-3210-4721 Cost of Sales / Parts \$2.48		
Invoice# 152643 for Purchase Order# 010147 \$5.57 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 2456260843 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$5.5700 Each Net Amount = \$5.57 Tax Amount = \$0.00 Total = \$5.57 504-3-3210-4721 Cost of Sales / Parts \$5.57		
Invoice# 151848 for Purchase Order# 010327 \$33.66 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 2456254285 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$33.6600 Each Net Amount = \$33.66 Tax Amount = \$0.00 Total = \$33.66 504-3-3210-4721 Cost of Sales / Parts \$33.66		
Invoice# 151849 for Purchase Order# 010327 \$-33.66 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 2456254286 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$-33.6600 Each Net Amount = \$-33.66 Tax Amount = \$0.00 Total = \$-33.66 504-3-3210-4721 Cost of Sales / Parts \$-33.66		
Invoice# 151850 for Purchase Order# 010327 \$92.59 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 2456255990 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$92.5900 Each Net Amount = \$92.59 Tax Amount = \$0.00 Total = \$92.59 504-3-3210-4721 Cost of Sales / Parts \$92.59		
Invoice# 151851 for Purchase Order# 010327 \$62.78 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 2456251709 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$62.7800 Each Net Amount = \$62.78 Tax Amount = \$0.00 Total = \$62.78 504-3-3210-4721 Cost of Sales / Parts \$62.78		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151852 for Purchase Order# 010327 \$3.95 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 2456251862 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$3.9500 Each Net Amount = \$3.95 Tax Amount = \$0.00 Total = \$3.95 504-3-3210-4721 Cost of Sales / Parts \$3.95		
Invoice# 151853 for Purchase Order# 010327 \$-3.95 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 2456251864 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$-3.9500 Each Net Amount = \$-3.95 Tax Amount = \$0.00 Total = \$-3.95 504-3-3210-4721 Cost of Sales / Parts \$-3.95		
Invoice# 151854 for Purchase Order# 010327 \$47.49 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 2456256806 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$47.4900 Each Net Amount = \$47.49 Tax Amount = \$0.00 Total = \$47.49 504-3-3210-4721 Cost of Sales / Parts \$47.49		
Invoice# 151989 for Purchase Order# 010327 \$23.12 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260366 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$23.1200 Each Net Amount = \$23.12 Tax Amount = \$0.00 Total = \$23.12 504-3-3210-4721 Cost of Sales / Parts \$23.12		
Invoice# 151990 for Purchase Order# 010327 \$5.15 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260397 Parts for the repair and maintenance of the fleet. Blanket PO through June 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# 151991 for Purchase Order# 010327 \$105.95 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456259923 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$105.9500 Each Net Amount = \$105.95 Tax Amount = \$0.00 Total = \$105.95 504-3-3210-4721 Cost of Sales / Parts \$105.95		
Invoice# 151992 for Purchase Order# 010327 \$13.90 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260116 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$13.9000 Each Net Amount = \$13.90 Tax Amount = \$0.00 Total = \$13.90 504-3-3210-4721 Cost of Sales / Parts \$13.90		

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Vendor Name	Vendor#	Total
Invoice# 151993 for Purchase Order# 010327 \$29.24 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260184 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$29.2400 Each Net Amount = \$29.24 Tax Amount = \$0.00 Total = \$29.24 504-3-3210-4721 Cost of Sales / Parts \$29.24		
Invoice# 151994 for Purchase Order# 010327 \$51.47 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260139 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$51.4700 Each Net Amount = \$51.47 Tax Amount = \$0.00 Total = \$51.47 504-3-3210-4721 Cost of Sales / Parts \$51.47		
Invoice# 151995 for Purchase Order# 010327 \$8.09 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260197 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$8.0900 Each Net Amount = \$8.09 Tax Amount = \$0.00 Total = \$8.09 504-3-3210-4721 Cost of Sales / Parts \$8.09		
Invoice# 151996 for Purchase Order# 010327 \$5.01 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2456260198 Parts for the repair and maintenance of the fleet. Blanket PO through June 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# 152063 for Purchase Order# 010327 \$53.94 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 2456260518 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$53.9400 Each Net Amount = \$53.94 Tax Amount = \$0.00 Total = \$53.94 504-3-3210-4721 Cost of Sales / Parts \$53.94		
Invoice# 152065 for Purchase Order# 010327 \$16.59 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 2456260519 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$16.5900 Each Net Amount = \$16.59 Tax Amount = \$0.00 Total = \$16.59 504-3-3210-4721 Cost of Sales / Parts \$16.59		
Invoice# 152644 for Purchase Order# 010327 \$86.99 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 2456260879 Parts for the repair and maintenance of the fleet. Blanket PO through June 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		

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Vendor Name	Vendor#	Total
Invoice# 152645 for Purchase Order# 010327 \$13.25 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 2456260913 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$13.2500 Each Net Amount = \$13.25 Tax Amount = \$0.00 Total = \$13.25 504-3-3210-4721 Cost of Sales / Parts \$13.25		
Invoice# 152646 for Purchase Order# 010327 \$10.63 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 2456260914 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$10.6300 Each Net Amount = \$10.63 Tax Amount = \$0.00 Total = \$10.63 504-3-3210-4721 Cost of Sales / Parts \$10.63		
Invoice# 152780 for Purchase Order# 010327 \$31.61 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 2456257632 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$31.6100 Each Net Amount = \$31.61 Tax Amount = \$0.00 Total = \$31.61 504-3-3210-4721 Cost of Sales / Parts \$31.61		
Invoice# 152956 for Purchase Order# 010327 \$-2.48 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 2456260856 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$-2.4800 Each Net Amount = \$-2.48 Tax Amount = \$0.00 Total = \$-2.48 504-3-3210-4721 Cost of Sales / Parts \$-2.48		
Invoice# 152957 for Purchase Order# 010327 \$-17.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 2456260944 Parts for the repair and maintenance of the fleet. Blanket PO through June 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# 153926 for Purchase Order# 010327 \$115.65 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 2456260764 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$115.6500 Each Net Amount = \$115.65 Tax Amount = \$0.00 Total = \$115.65 504-3-3210-4721 Cost of Sales / Parts \$115.65		
CarterEnergy	12361	\$48,369.58
Invoice# 153930 for Purchase Order# 010289 \$23,707.66 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 993400 Purchase diesel fuel for 1140 Haskell 1.00@ \$23707.6600 Each Net Amount = \$23,707.66 Tax Amount = \$0.00 Total = \$23,707.66 504-3-3210-4722 Cost of Sales / Gasoline \$23,707.66		
Invoice# 151845 for Purchase Order# 010308 \$24,661.92		

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Vendor Name	Vendor#	Total
Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 995310 Unleaded fuel for 1120 Haskell Site. 1.00@ \$24661.9200 Each Net Amount = \$24,661.92 Tax Amount = \$0.00 Total = \$24,661.92 504-3-3210-4722 Cost of Sales / Gasoline \$24,661.92		
CAS Constructors LLC	25481	\$2,368.00
Invoice# 152784 for Purchase Order# 010249 \$2,368.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 1400305 Blanket PO for equipment repairs. Goods and/or services provided shall not exceed the amount of the purchase order per City policy unless otherwise approved by City Manager. Purchase order good through December 31st, 2014. 1.00@ \$2368.0000 Each Net Amount = \$2,368.00 Tax Amount = \$0.00 Total = \$2,368.00 501-7-7220-2531 R & M / Machinery & Equipment \$2,368.00		
Central Maintenance Fund	4380	\$315,210.40
Invoice# 152674 \$251.54 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$251.5400 Each Net Amount = \$251.54 Tax Amount = \$0.00 Total = \$251.54 001-1-1032-2532 R & M / Motor Vehicle Repairs \$251.54		
Invoice# 152675 \$239.29 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$239.2900 Each Net Amount = \$239.29 Tax Amount = \$0.00 Total = \$239.29 001-1-1032-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$239.29		
Invoice# 152676 \$555.52 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$555.5200 Each Net Amount = \$555.52 Tax Amount = \$0.00 Total = \$555.52 001-1-1034-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$555.52		
Invoice# 152677 \$161.42 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$161.4200 Each Net Amount = \$161.42 Tax Amount = \$0.00 Total = \$161.42 001-1-1070-2532 R & M / Motor Vehicle Repairs \$161.42		
Invoice# 152678 \$27.25 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$27.2500 Each Net Amount = \$27.25 Tax Amount = \$0.00 Total = \$27.25 001-1-1070-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$27.25		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152679 \$349.17 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$349.1700 Each Net Amount = \$349.17 Tax Amount = \$0.00 Total = \$349.17 001-2-2110-2532 R & M / Motor Vehicle Repairs \$349.17		
Invoice# 152680 \$1,175.51 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1175.5100 Each Net Amount = \$1,175.51 Tax Amount = \$0.00 Total = \$1,175.51 001-2-2110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,175.51		
Invoice# 152681 \$10,623.19 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$10623.1900 Each Net Amount = \$10,623.19 Tax Amount = \$0.00 Total = \$10,623.19 001-2-2120-2532 R & M / Motor Vehicle Repairs \$10,623.19		
Invoice# 152682 \$25,317.11 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$25317.1100 Each Net Amount = \$25,317.11 Tax Amount = \$0.00 Total = \$25,317.11 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$25,317.11		
Invoice# 152683 \$680.23 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$680.2300 Each Net Amount = \$680.23 Tax Amount = \$0.00 Total = \$680.23 001-2-2130-2532 R & M / Motor Vehicle Repairs \$680.23		
Invoice# 152684 \$1,757.97 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1757.9700 Each Net Amount = \$1,757.97 Tax Amount = \$0.00 Total = \$1,757.97 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,757.97		
Invoice# 152685 \$145.22 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$145.2200 Each Net Amount = \$145.22 Tax Amount = \$0.00 Total = \$145.22 001-2-2130-4102 Motor Vehicle Supplies / Diesel \$145.22		
Invoice# 152686 \$62.30 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$62.3000 Each Net Amount = \$62.30 Tax Amount = \$0.00 Total = \$62.30 001-2-2141-2532 R & M / Motor Vehicle Repairs \$62.30		

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Vendor Name	Vendor#	Total
Invoice# 152687 \$222.94 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$222.9400 Each Net Amount = \$222.94 Tax Amount = \$0.00 Total = \$222.94 001-2-2141-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$222.94		
Invoice# 152688 \$1,469.76 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1469.7600 Each Net Amount = \$1,469.76 Tax Amount = \$0.00 Total = \$1,469.76 001-2-2142-2532 R & M / Motor Vehicle Repairs \$1,469.76		
Invoice# 152689 \$1,035.29 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1035.2900 Each Net Amount = \$1,035.29 Tax Amount = \$0.00 Total = \$1,035.29 001-2-2142-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,035.29		
Invoice# 152690 \$4.17 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$4.1700 Each Net Amount = \$4.17 Tax Amount = \$0.00 Total = \$4.17 001-2-2142-4103 Motor Vehicle Supplies / Oil & Lubricants \$4.17		
Invoice# 152691 \$14.10 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$14.1000 Each Net Amount = \$14.10 Tax Amount = \$0.00 Total = \$14.10 001-2-2150-2532 R & M / Motor Vehicle Repairs \$14.10		
Invoice# 152692 \$47.52 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$47.5200 Each Net Amount = \$47.52 Tax Amount = \$0.00 Total = \$47.52 001-2-2150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$47.52		
Invoice# 152693 \$565.06 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$565.0600 Each Net Amount = \$565.06 Tax Amount = \$0.00 Total = \$565.06 001-2-2160-2532 R & M / Motor Vehicle Repairs \$565.06		
Invoice# 152694 \$850.19 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$850.1900 Each Net Amount = \$850.19 Tax Amount = \$0.00 Total = \$850.19 001-2-2160-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$850.19		

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Vendor Name	Vendor#	Total
Invoice# 152695 \$34,754.85 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$34754.8500 Each Net Amount = \$34,754.85 Tax Amount = \$0.00 Total = \$34,754.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$34,754.85		
Invoice# 152696 \$2,662.44 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$2662.4400 Each Net Amount = \$2,662.44 Tax Amount = \$0.00 Total = \$2,662.44 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$2,662.44		
Invoice# 152697 \$11,413.47 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$11413.4700 Each Net Amount = \$11,413.47 Tax Amount = \$0.00 Total = \$11,413.47 001-2-2200-4102 Motor Vehicle Supplies / Diesel \$11,413.47		
Invoice# 152698 \$84.60 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$84.6000 Each Net Amount = \$84.60 Tax Amount = \$0.00 Total = \$84.60 001-2-2200-4103 Motor Vehicle Supplies / Oil & Lubricants \$84.60		
Invoice# 152699 \$14,045.79 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$14045.7900 Each Net Amount = \$14,045.79 Tax Amount = \$0.00 Total = \$14,045.79 001-3-3000-2532 R & M / Motor Vehicle Repairs \$14,045.79		
Invoice# 152700 \$876.60 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$876.6000 Each Net Amount = \$876.60 Tax Amount = \$0.00 Total = \$876.60 001-3-3000-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$876.60		
Invoice# 152701 \$14,283.75 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$14283.7500 Each Net Amount = \$14,283.75 Tax Amount = \$0.00 Total = \$14,283.75 001-3-3000-4102 Motor Vehicle Supplies / Diesel \$14,283.75		
Invoice# 152702 \$55.38 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$55.3800 Each Net Amount = \$55.38 Tax Amount = \$0.00 Total = \$55.38 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$55.38		

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Vendor Name	Vendor#	Total
Invoice# 152703 \$5,780.40 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$5780.4000 Each Net Amount = \$5,780.40 Tax Amount = \$0.00 Total = \$5,780.40 001-3-3010-2532 R & M / Motor Vehicle Repairs \$5,780.40		
Invoice# 152704 \$1,379.01 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1379.0100 Each Net Amount = \$1,379.01 Tax Amount = \$0.00 Total = \$1,379.01 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,379.01		
Invoice# 152705 \$1,640.78 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1640.7800 Each Net Amount = \$1,640.78 Tax Amount = \$0.00 Total = \$1,640.78 001-3-3020-2532 R & M / Motor Vehicle Repairs \$1,640.78		
Invoice# 152706 \$1,358.66 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1358.6600 Each Net Amount = \$1,358.66 Tax Amount = \$0.00 Total = \$1,358.66 001-3-3020-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,358.66		
Invoice# 152707 \$10.99 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-3-3020-4103 Motor Vehicle Supplies / Oil & Lubricants \$10.99		
Invoice# 152708 \$396.08 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$396.0800 Each Net Amount = \$396.08 Tax Amount = \$0.00 Total = \$396.08 001-3-3030-2532 R & M / Motor Vehicle Repairs \$396.08		
Invoice# 152709 \$0.02 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$0.0200 Each Net Amount = \$0.02 Tax Amount = \$0.00 Total = \$0.02 001-3-3030-4102 Motor Vehicle Supplies / Diesel \$0.02		
Invoice# 152710 \$5,153.99 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$5153.9900 Each Net Amount = \$5,153.99 Tax Amount = \$0.00 Total = \$5,153.99 001-3-3040-2532 R & M / Motor Vehicle Repairs \$5,153.99		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152711 \$484.53 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$484.5300 Each Net Amount = \$484.53 Tax Amount = \$0.00 Total = \$484.53 001-3-3040-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$484.53		
Invoice# 152712 \$196.18 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$196.1800 Each Net Amount = \$196.18 Tax Amount = \$0.00 Total = \$196.18 001-3-3070-2532 R & M / Motor Vehicle Repairs \$196.18		
Invoice# 152713 \$336.63 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$336.6300 Each Net Amount = \$336.63 Tax Amount = \$0.00 Total = \$336.63 001-3-3070-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$336.63		
Invoice# 152714 \$1,609.72 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1609.7200 Each Net Amount = \$1,609.72 Tax Amount = \$0.00 Total = \$1,609.72 001-3-3070-4102 Motor Vehicle Supplies / Diesel \$1,609.72		
Invoice# 152715 \$9,699.69 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$9699.6900 Each Net Amount = \$9,699.69 Tax Amount = \$0.00 Total = \$9,699.69 001-4-4010-2532 R & M / Motor Vehicle Repairs \$9,699.69		
Invoice# 152716 \$5,207.06 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$5207.0600 Each Net Amount = \$5,207.06 Tax Amount = \$0.00 Total = \$5,207.06 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$5,207.06		
Invoice# 152717 \$3,225.72 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$3225.7200 Each Net Amount = \$3,225.72 Tax Amount = \$0.00 Total = \$3,225.72 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$3,225.72		
Invoice# 152718 \$30.24 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$30.2400 Each Net Amount = \$30.24 Tax Amount = \$0.00 Total = \$30.24 001-5-5100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$30.24		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152719 \$313.49 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$313.4900 Each Net Amount = \$313.49 Tax Amount = \$0.00 Total = \$313.49 210-1-1014-2532 R & M / Motor Vehicle Repairs \$313.49		
Invoice# 152720 \$36.97 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$36.9700 Each Net Amount = \$36.97 Tax Amount = \$0.00 Total = \$36.97 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$36.97		
Invoice# 152721 \$88.54 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$88.5400 Each Net Amount = \$88.54 Tax Amount = \$0.00 Total = \$88.54 211-4-4100-2532 R & M / Motor Vehicle Repairs \$88.54		
Invoice# 152722 \$37.54 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$37.5400 Each Net Amount = \$37.54 Tax Amount = \$0.00 Total = \$37.54 211-4-4100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$37.54		
Invoice# 152723 \$248.95 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$248.9500 Each Net Amount = \$248.95 Tax Amount = \$0.00 Total = \$248.95 211-4-4105-2532 R & M / Motor Vehicle Repairs \$248.95		
Invoice# 152724 \$50.95 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$50.9500 Each Net Amount = \$50.95 Tax Amount = \$0.00 Total = \$50.95 211-4-4105-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$50.95		
Invoice# 152725 \$45.96 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$45.9600 Each Net Amount = \$45.96 Tax Amount = \$0.00 Total = \$45.96 211-4-4110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$45.96		
Invoice# 152726 \$20.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4150-2532 R & M / Motor Vehicle Repairs \$20.00		

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Vendor Name	Vendor#	Total
Invoice# 152727 \$64.94 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$64.9400 Each Net Amount = \$64.94 Tax Amount = \$0.00 Total = \$64.94 211-4-4150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$64.94		
Invoice# 152728 \$94.05 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$94.0500 Each Net Amount = \$94.05 Tax Amount = \$0.00 Total = \$94.05 211-4-4170-2532 R & M / Motor Vehicle Repairs \$94.05		
Invoice# 152729 \$70.88 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$70.8800 Each Net Amount = \$70.88 Tax Amount = \$0.00 Total = \$70.88 211-4-4170-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$70.88		
Invoice# 152730 \$180.01 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$180.0100 Each Net Amount = \$180.01 Tax Amount = \$0.00 Total = \$180.01 211-4-4180-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$180.01		
Invoice# 152731 \$8.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 213-2-2400-2532 R & M / Motor Vehicle Repairs \$8.00		
Invoice# 152732 \$126.79 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$126.7900 Each Net Amount = \$126.79 Tax Amount = \$0.00 Total = \$126.79 213-2-2400-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$126.79		
Invoice# 152733 \$689.91 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$689.9100 Each Net Amount = \$689.91 Tax Amount = \$0.00 Total = \$689.91 501-1-1069-2532 R & M / Motor Vehicle Repairs \$689.91		
Invoice# 152734 \$1,497.13 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1497.1300 Each Net Amount = \$1,497.13 Tax Amount = \$0.00 Total = \$1,497.13 501-1-1069-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,497.13		

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Vendor Name	Vendor#	Total
Invoice# 152735 \$102.94 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$102.9400 Each Net Amount = \$102.94 Tax Amount = \$0.00 Total = \$102.94 501-7-7110-2532 R & M / Motor Vehicle Repairs \$102.94		
Invoice# 152736 \$378.15 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$378.1500 Each Net Amount = \$378.15 Tax Amount = \$0.00 Total = \$378.15 501-7-7110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$378.15		
Invoice# 152737 \$24.45 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$24.4500 Each Net Amount = \$24.45 Tax Amount = \$0.00 Total = \$24.45 501-7-7210-2532 R & M / Motor Vehicle Repairs \$24.45		
Invoice# 152738 \$151.86 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$151.8600 Each Net Amount = \$151.86 Tax Amount = \$0.00 Total = \$151.86 501-7-7210-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$151.86		
Invoice# 152739 \$715.95 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$715.9500 Each Net Amount = \$715.95 Tax Amount = \$0.00 Total = \$715.95 501-7-7220-2532 R & M / Motor Vehicle Repairs \$715.95		
Invoice# 152740 \$540.69 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$540.6900 Each Net Amount = \$540.69 Tax Amount = \$0.00 Total = \$540.69 501-7-7220-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$540.69		
Invoice# 152741 \$492.49 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$492.4900 Each Net Amount = \$492.49 Tax Amount = \$0.00 Total = \$492.49 501-7-7310-2532 R & M / Motor Vehicle Repairs \$492.49		
Invoice# 152742 \$612.94 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$612.9400 Each Net Amount = \$612.94 Tax Amount = \$0.00 Total = \$612.94 501-7-7310-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$612.94		

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Vendor Name	Vendor#	Total
Invoice# 152743 \$4,888.35 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$4888.3500 Each Net Amount = \$4,888.35 Tax Amount = \$0.00 Total = \$4,888.35 501-7-7410-2532 R & M / Motor Vehicle Repairs \$4,888.35		
Invoice# 152744 \$1,961.64 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1961.6400 Each Net Amount = \$1,961.64 Tax Amount = \$0.00 Total = \$1,961.64 501-7-7410-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,961.64		
Invoice# 152745 \$3,443.41 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$3443.4100 Each Net Amount = \$3,443.41 Tax Amount = \$0.00 Total = \$3,443.41 501-7-7410-4102 Motor Vehicle Supplies / Diesel \$3,443.41		
Invoice# 152746 \$152.34 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$152.3400 Each Net Amount = \$152.34 Tax Amount = \$0.00 Total = \$152.34 501-7-7510-2532 R & M / Motor Vehicle Repairs \$152.34		
Invoice# 152747 \$53.95 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$53.9500 Each Net Amount = \$53.95 Tax Amount = \$0.00 Total = \$53.95 501-7-7510-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$53.95		
Invoice# 152748 \$3,236.19 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$3236.1900 Each Net Amount = \$3,236.19 Tax Amount = \$0.00 Total = \$3,236.19 501-7-7610-2532 R & M / Motor Vehicle Repairs \$3,236.19		
Invoice# 152749 \$2,523.64 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$2523.6400 Each Net Amount = \$2,523.64 Tax Amount = \$0.00 Total = \$2,523.64 501-7-7610-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$2,523.64		
Invoice# 152750 \$4,437.86 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$4437.8600 Each Net Amount = \$4,437.86 Tax Amount = \$0.00 Total = \$4,437.86 501-7-7610-4102 Motor Vehicle Supplies / Diesel \$4,437.86		

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Vendor Name	Vendor#	Total
Invoice# 152751 \$42.12 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$42.1200 Each Net Amount = \$42.12 Tax Amount = \$0.00 Total = \$42.12 501-7-7610-4103 Motor Vehicle Supplies / Oil & Lubricants \$42.12		
Invoice# 152752 \$61,520.46 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$61520.4600 Each Net Amount = \$61,520.46 Tax Amount = \$0.00 Total = \$61,520.46 502-3-3515-2532 R & M / Motor Vehicle Repairs \$61,520.46		
Invoice# 152753 \$1,774.41 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1774.4100 Each Net Amount = \$1,774.41 Tax Amount = \$0.00 Total = \$1,774.41 502-3-3515-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,774.41		
Invoice# 152754 \$42,464.35 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$42464.3500 Each Net Amount = \$42,464.35 Tax Amount = \$0.00 Total = \$42,464.35 502-3-3515-4102 Motor Vehicle Supplies / Diesel \$42,464.35		
Invoice# 152755 \$353.10 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$353.1000 Each Net Amount = \$353.10 Tax Amount = \$0.00 Total = \$353.10 502-3-3515-4103 Motor Vehicle Supplies / Oil & Lubricants \$353.10		
Invoice# 152756 \$6,787.94 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$6787.9400 Each Net Amount = \$6,787.94 Tax Amount = \$0.00 Total = \$6,787.94 502-3-3530-2532 R & M / Motor Vehicle Repairs \$6,787.94		
Invoice# 152757 \$284.20 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$284.2000 Each Net Amount = \$284.20 Tax Amount = \$0.00 Total = \$284.20 502-3-3530-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$284.20		
Invoice# 152758 \$2,285.92 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$2285.9200 Each Net Amount = \$2,285.92 Tax Amount = \$0.00 Total = \$2,285.92 502-3-3530-4102 Motor Vehicle Supplies / Diesel \$2,285.92		

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Vendor Name	Vendor#	Total
Invoice# 152759 \$348.37 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$348.3700 Each Net Amount = \$348.37 Tax Amount = \$0.00 Total = \$348.37 503-2-2320-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$348.37		
Invoice# 152760 \$106.25 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$106.2500 Each Net Amount = \$106.25 Tax Amount = \$0.00 Total = \$106.25 503-3-2330-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$106.25		
Invoice# 152761 \$452.28 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$452.2800 Each Net Amount = \$452.28 Tax Amount = \$0.00 Total = \$452.28 504-3-3210-2532 R & M / Motor Vehicle Repairs \$452.28		
Invoice# 152762 \$268.30 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$268.3000 Each Net Amount = \$268.30 Tax Amount = \$0.00 Total = \$268.30 504-3-3210-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$268.30		
Invoice# 152763 \$-308.66 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$-308.6600 Each Net Amount = \$-308.66 Tax Amount = \$0.00 Total = \$-308.66 504-3-3210-4102 Motor Vehicle Supplies / Diesel \$-308.66		
Invoice# 152764 \$3.61 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$3.6100 Each Net Amount = \$3.61 Tax Amount = \$0.00 Total = \$3.61 504-3-3210-4103 Motor Vehicle Supplies / Oil & Lubricants \$3.61		
Invoice# 152765 \$5,273.43 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$5273.4300 Each Net Amount = \$5,273.43 Tax Amount = \$0.00 Total = \$5,273.43 505-3-3910-2532 R & M / Motor Vehicle Repairs \$5,273.43		
Invoice# 152766 \$891.81 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$891.8100 Each Net Amount = \$891.81 Tax Amount = \$0.00 Total = \$891.81 505-3-3910-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$891.81		

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Vendor Name	Vendor#	Total
Invoice# 152767 \$3,778.45 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$3778.4500 Each Net Amount = \$3,778.45 Tax Amount = \$0.00 Total = \$3,778.45 505-3-3910-4102 Motor Vehicle Supplies / Diesel \$3,778.45		
Invoice# 152768 \$14.63 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$14.6300 Each Net Amount = \$14.63 Tax Amount = \$0.00 Total = \$14.63 505-3-3910-4103 Motor Vehicle Supplies / Oil & Lubricants \$14.63		
Invoice# 152769 \$50.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 506-4-4920-2532 R & M / Motor Vehicle Repairs \$50.00		
Invoice# 152770 \$1,175.24 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$1175.2400 Each Net Amount = \$1,175.24 Tax Amount = \$0.00 Total = \$1,175.24 604-3-3400-4209 Operating Supplies / Other \$1,175.24		
Invoice# 152771 \$111.90 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# CM053114SS-0514 Monthly Central Maintenance Billing 1.00@ \$111.9000 Each Net Amount = \$111.90 Tax Amount = \$0.00 Total = \$111.90 631-6-6613-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$111.90		
Central Salt LLC	11518	\$145,661.56
Invoice# 151796 for Purchase Order# 010189 \$2,703.66 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 189323 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$2703.6600 Each Net Amount = \$2,703.66 Tax Amount = \$0.00 Total = \$2,703.66 001-3-3000-4504 Construction Materials / Salt \$2,703.66		
Invoice# 151797 for Purchase Order# 010189 \$2,667.54 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 189225 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$2667.5400 Each Net Amount = \$2,667.54 Tax Amount = \$0.00 Total = \$2,667.54 001-3-3000-4504 Construction Materials / Salt \$2,667.54		

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Vendor Name	Vendor#	Total
Invoice# 151798 for Purchase Order# 010189 \$1,354.59 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 189275 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$1354.5900 Each Net Amount = \$1,354.59 Tax Amount = \$0.00 Total = \$1,354.59 001-3-3000-4504 Construction Materials / Salt \$1,354.59		
Invoice# 151799 for Purchase Order# 010189 \$14,817.20 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 189274 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$14817.2000 Each Net Amount = \$14,817.20 Tax Amount = \$0.00 Total = \$14,817.20 001-3-3000-4504 Construction Materials / Salt \$14,817.20		
Invoice# 151800 for Purchase Order# 010189 \$2,751.82 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 189276 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$2751.8200 Each Net Amount = \$2,751.82 Tax Amount = \$0.00 Total = \$2,751.82 001-3-3000-4504 Construction Materials / Salt \$2,751.82		
Invoice# 151801 for Purchase Order# 010189 \$10,800.59 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 189224 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$10800.5900 Each Net Amount = \$10,800.59 Tax Amount = \$0.00 Total = \$10,800.59 001-3-3000-4504 Construction Materials / Salt \$10,800.59		
Invoice# 151808 for Purchase Order# 010189 \$14,809.18 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 189322 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$14809.1800 Each Net Amount = \$14,809.18 Tax Amount = \$0.00 Total = \$14,809.18 001-3-3000-4504 Construction Materials / Salt \$14,809.18		
Invoice# 151843 for Purchase Order# 010189 \$5,342.60 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 189379 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$5342.6000 Each Net Amount = \$5,342.60 Tax Amount = \$0.00 Total = \$5,342.60 001-3-3000-4504 Construction Materials / Salt \$5,342.60		
Invoice# 151844 for Purchase Order# 010189 \$2,760.86 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 189380 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$2760.8600 Each Net Amount = \$2,760.86 Tax Amount = \$0.00 Total = \$2,760.86 001-3-3000-4504 Construction Materials / Salt \$2,760.86		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151871 for Purchase Order# 010189 \$14,848.82 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 189430 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$14848.8200 Each Net Amount = \$14,848.82 Tax Amount = \$0.00 Total = \$14,848.82 001-3-3000-4504 Construction Materials / Salt \$14,848.82		
Invoice# 151872 for Purchase Order# 010189 \$17,591.62 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 189378 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$17591.6200 Each Net Amount = \$17,591.62 Tax Amount = \$0.00 Total = \$17,591.62 001-3-3000-4504 Construction Materials / Salt \$17,591.62		
Invoice# 151874 for Purchase Order# 010189 \$2,670.04 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 189431 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$2670.0400 Each Net Amount = \$2,670.04 Tax Amount = \$0.00 Total = \$2,670.04 001-3-3000-4504 Construction Materials / Salt \$2,670.04		
Invoice# 152048 for Purchase Order# 010189 \$1,368.64 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 189466 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$1368.6400 Each Net Amount = \$1,368.64 Tax Amount = \$0.00 Total = \$1,368.64 001-3-3000-4504 Construction Materials / Salt \$1,368.64		
Invoice# 152050 for Purchase Order# 010189 \$7,969.01 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 189465 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$7969.0100 Each Net Amount = \$7,969.01 Tax Amount = \$0.00 Total = \$7,969.01 001-3-3000-4504 Construction Materials / Salt \$7,969.01		
Invoice# 152593 for Purchase Order# 010189 \$7,986.56 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 189511 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$7986.5600 Each Net Amount = \$7,986.56 Tax Amount = \$0.00 Total = \$7,986.56 001-3-3000-4504 Construction Materials / Salt \$7,986.56		
Invoice# 152595 for Purchase Order# 010189 \$7,963.48 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 189568 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$7963.4800 Each Net Amount = \$7,963.48 Tax Amount = \$0.00 Total = \$7,963.48 001-3-3000-4504 Construction Materials / Salt \$7,963.48		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 152600 for Purchase Order# 010189 \$1,359.61

Effective Date: 06/06/2014

Invoice Type: Regular

Vendor Invoice# 189569

10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$1359.6100 Each Net Amount = \$1,359.61 Tax Amount = \$0.00 Total = \$1,359.61

001-3-3000-4504 Construction Materials / Salt \$1,359.61

Invoice# 152627 for Purchase Order# 010189 \$4,050.73

Effective Date: 06/09/2014

Invoice Type: Regular

Vendor Invoice# 189622

10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$4050.7300 Each Net Amount = \$4,050.73 Tax Amount = \$0.00 Total = \$4,050.73

001-3-3000-4504 Construction Materials / Salt \$4,050.73

Invoice# 152628 for Purchase Order# 010189 \$10,934.55

Effective Date: 06/09/2014

Invoice Type: Regular

Vendor Invoice# 189621

10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$10934.5500 Each Net Amount = \$10,934.55 Tax Amount = \$0.00 Total = \$10,934.55

001-3-3000-4504 Construction Materials / Salt \$10,934.55

Invoice# 152783 for Purchase Order# 010189 \$8,113.48

Effective Date: 06/10/2014

Invoice Type: Regular

Vendor Invoice# 189653

10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$8113.4800 Each Net Amount = \$8,113.48 Tax Amount = \$0.00 Total = \$8,113.48

001-3-3000-4504 Construction Materials / Salt \$8,113.48

Invoice# 152786 for Purchase Order# 010189 \$2,796.98

Effective Date: 06/10/2014

Invoice Type: Regular

Vendor Invoice# 189654

10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$2796.9800 Each Net Amount = \$2,796.98 Tax Amount = \$0.00 Total = \$2,796.98

001-3-3000-4504 Construction Materials / Salt \$2,796.98

Century United Companies Inc

7916

\$10,353.29

Invoice# 152984 for Purchase Order# 010378 \$988.13

Effective Date: 06/11/2014

Invoice Type: Regular

Vendor Invoice# 327891

Lease of Digital Office Copier/Printer/Scanner #ST1844 1.00@ \$988.1300 Each Net Amount = \$988.13 Tax Amount = \$0.00 Total = \$988.13

001-2-2130-2130 Service Contracts / Office Equip \$988.13

Invoice# 152985 for Purchase Order# 010378 \$469.05

Effective Date: 06/11/2014

Invoice Type: Regular

Vendor Invoice# 327892

Lease of Digital Office Copier/Printer/Scanner #ST1844 1.00@ \$469.0500 Each Net Amount = \$469.05 Tax Amount = \$0.00 Total = \$469.05

001-2-2130-2130 Service Contracts / Office Equip \$469.05

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 152987 for Purchase Order# 010378 \$2,105.82
 Effective Date: 06/11/2014
 Invoice Type: Regular
 Vendor Invoice# 327893
 Lease of Digital Office Copier/Printer/Scanner #ST1845 1.00@ \$2105.8200 Each Net Amount = \$2,105.82 Tax Amount = \$0.00
 Total = \$2,105.82
 001-2-2144-2130 Service Contracts / Office Equip \$2,105.82

Invoice# 152988 for Purchase Order# 010378 \$1,964.48
 Effective Date: 06/11/2014
 Invoice Type: Regular
 Vendor Invoice# 327895
 Lease of Digital Office Copier/Printer/Scanner #ST1846 1.00@ \$1964.4800 Each Net Amount = \$1,964.48 Tax Amount = \$0.00
 Total = \$1,964.48
 001-2-2110-2130 Service Contracts / Office Equip \$1,964.48

Invoice# 152989 for Purchase Order# 010378 \$1,591.93
 Effective Date: 06/11/2014
 Invoice Type: Regular
 Vendor Invoice# 327899
 Lease of Digital Office Copier/Printer/Scanner #ST1848 1.00@ \$1591.9300 Each Net Amount = \$1,591.93 Tax Amount = \$0.00
 Total = \$1,591.93
 001-2-2144-2130 Service Contracts / Office Equip \$1,591.93

Invoice# 152991 for Purchase Order# 010378 \$1,551.69
 Effective Date: 06/11/2014
 Invoice Type: Regular
 Vendor Invoice# 327897
 Lease of Digital Office Copier/Printer/Scanner #ST1847 & #ST1847-02 1.00@ \$1551.6900 Each Net Amount = \$1,551.69 Tax Amount = \$0.00 Total = \$1,551.69
 001-2-2141-2130 Service Contracts / Office Equip \$465.51
 001-2-2143-2130 Service Contracts / Office Equip \$1,086.18

Invoice# 152997 for Purchase Order# 010378 \$1,682.19
 Effective Date: 06/11/2014
 Invoice Type: Regular
 Vendor Invoice# 327898
 Lease of Digital Office Copier/Printer/Scanner #ST1847 1.00@ \$1682.1900 Each Net Amount = \$1,682.19 Tax Amount = \$0.00
 Total = \$1,682.19
 001-2-2141-2130 Service Contracts / Office Equip \$504.66
 001-2-2143-2130 Service Contracts / Office Equip \$1,177.53

Chaney Incorporated	161	\$350.00
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Invoice# 152787 for Purchase Order# 009297 \$350.00
 Effective Date: 06/10/2014
 Invoice Type: Regular
 Vendor Invoice# 129303
 Blanket PO for HVAC & Plumbing 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@ \$350.0000
 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00
 501-7-7220-2536 R & M / Building Repairs \$350.00

Cigna Healthcare	14931	\$30,821.67
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Invoice# 152035 \$30,821.67
 Effective Date: 06/04/2014

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
Due Date = 06/17/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1683805 Client 38552 - June 2014 1.00@ \$30821.6700 Each Net Amount = \$30,821.67 Tax Amount = \$0.00 Total = \$30,821.67 522-1-1055-1228 Monthly Administrative \$30,821.67		
Cintas First Aid & Supply	11653	\$493.28
Invoice# 152925 \$243.61 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 5001332872 First Aid Supplies at ITC 1.00@ \$243.6100 Each Net Amount = \$243.61 Tax Amount = \$0.00 Total = \$243.61 001-2-2110-2367 Other / PSI Building Operation \$243.61		
Invoice# 152926 \$249.67 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 5001332883 First Aid Supplies at LEC 1.00@ \$249.6700 Each Net Amount = \$249.67 Tax Amount = \$0.00 Total = \$249.67 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$249.67		
Citibank NA	25519	\$271,907.28
Invoice# 152874 \$271,907.28 Effective Date: 06/10/2014 Invoice Type: Prepaid Vendor Invoice# 625-0614-W2 Insurance funding Close 06/10/14 1.00@ \$271907.2800 Each Net Amount = \$271,907.28 Tax Amount = \$0.00 Total = \$271,907.28 522-1-1055-1225 Health Insurance \$271,907.28		
City of Lawrence	1112	\$45,489.43
Invoice# 152993 \$44,757.60 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# MC061014EM-0514 Cash bond forfeitures - May 2014 1.00@ \$44757.6000 Each Net Amount = \$44,757.60 Tax Amount = \$0.00 Total = \$44,757.60 705-0-0000-2318 Court Bonds Payable \$44,757.60		
Invoice# 154046 \$731.83 Effective Date: 06/16/2014 Invoice Type: Regular Vendor Invoice# 3482138905-0514 Water-Customer 263482138905 Community Health Facility 200 Maine St 1.00@ \$731.8300 Each Net Amount = \$731.83 Tax Amount = \$0.00 Total = \$731.83 001-5-5100-2433 Utilities / Storm Water \$206.94 001-5-5100-2434 Utilities / Water \$524.89		
Clerk of Kansas Supreme Court	24061	\$350.00

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151832 \$175.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 19178-2014 2014 Kansas Attorney Registration 7/1/14 to 6/30/15 - Toni Wheeler 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1080-2031 Educational / Dues & Subscriptions \$175.00		
Invoice# 151835 \$175.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 23165-2014 2014 Kansas Attorney Registration 7/1/14 to 6/30/15 - Elizabeth Hafoka 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1080-2031 Educational / Dues & Subscriptions \$175.00		
Colin Coan	15000 1125	\$210.72
Invoice# 151894 \$210.72 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 140001937 AMB Refund 03/06/2014 1.00@ \$210.7200 Each Net Amount = \$210.72 Tax Amount = \$0.00 Total = \$210.72 001-0-0000-3479 Ambulance Service \$210.72		
Connie Robertson	13000 992	\$25.00
Invoice# 154019 \$25.00 Effective Date: 06/13/2014 Invoice Type: Regular Vendor Invoice# 951807-ROBE Refund-Canceled Pickleball League 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-0-0000-0311 Suspense \$25.00		
Conrad Fire Equipment Inc	3203	\$1,652.32
Invoice# 151901 \$774.40 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 491373 2.5" Hose 1.00@ \$774.4000 Each Net Amount = \$774.40 Tax Amount = \$0.00 Total = \$774.40 001-2-2200-4025 Supplies / Firefighting Hose \$774.40		
Invoice# 151909 \$-163.10 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 487284 Credit Invoice 1.00@ \$-163.1000 Each Net Amount = \$-163.10 Tax Amount = \$0.00 Total = \$-163.10 001-2-2200-4025 Supplies / Firefighting Hose \$-163.10		
Invoice# 151914 \$210.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 491500 Firefighting Boots 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-2-2200-4024 Supplies / Wearing Apparel \$210.00		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151917 \$35.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 491501 Firefighting Boots 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2200-4024 Supplies / Wearing Apparel \$35.00		
Invoice# 152829 \$750.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 491524 Computer Mount for Apparatus 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$750.00		
Invoice# 152832 \$46.02 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 491585 Rescue Equipment 1.00@ \$46.0200 Each Net Amount = \$46.02 Tax Amount = \$0.00 Total = \$46.02 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$46.02		
Conroy, Patrick M	11000 5828	\$9.87
Invoice# 152669 \$9.87 Effective Date: 06/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 47207055110 CIS Refund 1.00@ \$9.8700 Each Net Amount = \$9.87 Tax Amount = \$0.00 Total = \$9.87 501-0-0000-0311 Suspense \$9.87		
Continental Title Company	14458	\$25.00
Invoice# 152788 \$25.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 517686 Abstract/title search for 1110 E 1600 Road, Lawrence, KS 66046. UT1304 Wakarusa WWTP And Conveyance Corridor. 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$25.00		
Corporate Resource Group	13481	\$98.84
Invoice# 152890 \$62.42 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 958587 Business Card Imprints: J. Guile & Anthony J. Brixius 1.00@ \$62.4200 Each Net Amount = \$62.42 Tax Amount = \$0.00 Total = \$62.42 001-2-2120-2120 Printing & Publications / Printing \$62.42		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152981 \$36.42 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 958593 Business Card Imprints: R. Scott Chamberlain 1.00@ \$36.4200 Each Net Amount = \$36.42 Tax Amount = \$0.00 Total = \$36.42 001-2-2120-2120 Printing & Publications / Printing \$36.42		
Counley , Alissa K	26091	\$1,530.00
Invoice# 152921 for Purchase Order# 010431 \$1,530.00 Effective Date: 06/10/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD052914MB-REIM Tuition Reimbursement as per LPOA MOU 1.00@ \$1530.0000 Each Net Amount = \$1,530.00 Tax Amount = \$0.00 Total = \$1,530.00 001-2-2120-2035 Educational / Tuition Reimbursement \$1,530.00		
CPenzler Sports LLC	25723	\$5,550.00
Invoice# 152565 for Purchase Order# 007531 \$5,550.00 Effective Date: 06/06/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 016MAY2014 Quality control manager for Rock Chalk Park, authorized by the CC 02/19/13. 1.00@ \$5550.0000 Each Net Amount = \$5,550.00 Tax Amount = \$0.00 Total = \$5,550.00 212-4-4800-2147 PR1227 Professional Services / Other \$5,550.00		
Crain , Brendon R	25373	\$748.55
Invoice# 151888 \$124.55 Effective Date: 06/03/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM060314MB-REIM1 Fuel Reimbursement for training. 1.00@ \$124.5500 Each Net Amount = \$124.55 Tax Amount = \$0.00 Total = \$124.55 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$124.55		
Invoice# 151889 \$312.00 Effective Date: 06/03/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM060314MB-REIM2 Tuition Reimbursement 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 001-2-2200-2037 Educational / Other Educational Expense \$312.00		
Invoice# 151890 \$312.00 Effective Date: 06/03/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM060314MB-REIM3 Tuition Reimbursement 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 001-2-2200-2037 Educational / Other Educational Expense \$312.00		
Crop Quest Inc	25015	\$1,599.89

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151959 for Purchase Order# 008860 \$1,099.89 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 61796 Sole source crop testing for Lawrence Venture Crop (aka former Farmland) environmental remediation associated with land application program. 1.00@ \$1099.8900 Each Net Amount = \$1,099.89 Tax Amount = \$0.00 Total = \$1,099.89 604-3-3400-2147 Professional Services / Other \$1,099.89		
Invoice# 151960 for Purchase Order# 008860 \$500.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 62147 Sole source crop testing for Lawrence Venture Crop (aka former Farmland) environmental remediation associated with land application program. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 604-3-3400-2147 Professional Services / Other \$500.00		
Cross Midwest Tire Co	4085	\$4,926.70
Invoice# 151702 for Purchase Order# 010114 \$296.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 2018874 Tires for the fleet. Blanket PO through July, 2014. 1.00@ \$296.0000 Each Net Amount = \$296.00 Tax Amount = \$0.00 Total = \$296.00 504-3-3210-4721 Cost of Sales / Parts \$296.00		
Invoice# 152558 for Purchase Order# 010273 \$4,084.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 20189215 4 tires, 20.5 x 25 Constellation 16 ply for Unit 391 and 4 hours commercial labor. 4.00@ \$921.0000 Each Net Amount = \$3,684.00 Tax Amount = \$0.00 Total = \$3,684.00 504-3-3210-4721 Cost of Sales / Parts \$3,684.00 Labor 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 504-3-3210-2550 R & M / Commercial Repairs \$400.00		
Invoice# 151947 for Purchase Order# 010340 \$546.70 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 20188966 blanket purchase order for tires for the fleet through Aug 2014 state contract pricing 1.00@ \$546.7000 Each Net Amount = \$546.70 Tax Amount = \$0.00 Total = \$546.70 504-3-3210-4721 Cost of Sales / Parts \$546.70		
Culligan of Greater KC	10604	\$97.50
Invoice# 152078 for Purchase Order# 009275 \$97.50 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# DI39324 Blanket PO to be used through June 2014 for mixed bed filters for DI Water Treatment at the Kaw Laboratory. Purchases not to exceed total amount of Purchase Order. 1.00@ \$97.5000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 501-7-7510-4035 Supplies / Laboratory Supplies \$97.50		
Custom Truck & Equipment LLC	10139	\$470.32

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151698 for Purchase Order# 010079 \$348.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 01119897 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$348.0000 Each Net Amount = \$348.00 Tax Amount = \$0.00 Total = \$348.00 504-3-3210-4721 Cost of Sales / Parts \$348.00		
Invoice# 152552 for Purchase Order# 010079 \$122.32 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 01121127 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$122.3200 Each Net Amount = \$122.32 Tax Amount = \$0.00 Total = \$122.32 504-3-3210-4721 Cost of Sales / Parts \$122.32		
Davis Fence Co	25771	\$999.00
Invoice# 153938 for Purchase Order# 010053 \$999.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 0140092 Community Building - fence fabric and installation on balcony 1.00@ \$999.0000 Each Net Amount = \$999.00 Tax Amount = \$0.00 Total = \$999.00 216-4-4600-2325 Other / Other Contractual Service \$999.00		
Delta Dental of Kansas	14922	\$23,068.10
Invoice# 152036 \$1,899.80 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 51610-0514 Group 51610 May 2014 1.00@ \$1899.8000 Each Net Amount = \$1,899.80 Tax Amount = \$0.00 Total = \$1,899.80 522-1-1055-1233 Dental Admin Costs \$1,899.80		
Invoice# 152883 \$12,310.20 Effective Date: 06/10/2014 Invoice Type: Prepaid Vendor Invoice# 51610-0614-W1 Claims-Group 51610 Week Ending 06/05/14 1.00@ \$12310.2000 Each Net Amount = \$12,310.20 Tax Amount = \$0.00 Total = \$12,310.20 522-1-1055-1232 Dental Claims \$12,310.20		
Invoice# 153963 \$8,858.10 Effective Date: 06/12/2014 Invoice Type: Prepaid Vendor Invoice# 51610-0614-W2 Claims-Group 51610 Week Ending 06/12/14 1.00@ \$8858.1000 Each Net Amount = \$8,858.10 Tax Amount = \$0.00 Total = \$8,858.10 522-1-1055-1232 Dental Claims \$8,858.10		
Department of the Treasury	8016	\$399,479.11

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
Due Date = 06/17/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154196 \$136,879.08 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$136879.0800 Each Net Amount = \$136,879.08 Tax Amount = \$0.00 Total = \$136,879.08 701-0-0000-2416 Social Security \$136,879.08		
Invoice# 154197 \$55,272.78 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$55272.7800 Each Net Amount = \$55,272.78 Tax Amount = \$0.00 Total = \$55,272.78 701-0-0000-2417 Medicare Wh \$55,272.78		
Invoice# 154198 \$111.00 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 701-0-0000-2417 Medicare Wh \$111.00		
Invoice# 154199 \$206,559.03 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$206559.0300 Each Net Amount = \$206,559.03 Tax Amount = \$0.00 Total = \$206,559.03 701-0-0000-2418 Federal Withholding \$206,559.03		
Invoice# 154200 \$657.22 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$657.2200 Each Net Amount = \$657.22 Tax Amount = \$0.00 Total = \$657.22 701-0-0000-2418 Federal Withholding \$657.22		
Diversified Investment Advisors	14035	\$62,739.91
Invoice# 154177 \$884.62 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$884.6200 Each Net Amount = \$884.62 Tax Amount = \$0.00 Total = \$884.62 001-1-1020-1021 Regular Salaries \$884.62		
Invoice# 154178 \$61,660.08 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$61660.0800 Each Net Amount = \$61,660.08 Tax Amount = \$0.00 Total = \$61,660.08 701-0-0000-2113 Deferred Comp. Wh \$61,660.08		
Invoice# 154179 \$195.21 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$195.2100 Each Net Amount = \$195.21 Tax Amount = \$0.00 Total = \$195.21 701-0-0000-2113 Deferred Comp. Wh \$195.21		

City of Lawrence

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Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
DMX Inc	14536	\$60.65

Invoice# 151873 \$60.65
 Effective Date: 06/03/2014
 Invoice Type: Regular
 Vendor Invoice# 50793119
 DMX services 06/01-06/30/14 1.00@ \$60.6500 Each Net Amount = \$60.65 Tax Amount = \$0.00 Total = \$60.65
 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$60.65

Document Products, Inc	13017	\$79.94
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Invoice# 152015 \$79.94
 Effective Date: 06/04/2014
 Invoice Type: Regular
 Vendor Invoice# 15333420
 Monthly lease agreement for front office copier Kyocera FS 3540 & accessories 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94
 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94

Document Products, Inc	10769	\$355.32
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Invoice# 152568 \$29.00
 Effective Date: 06/06/2014
 Invoice Type: Regular
 Vendor Invoice# 33652
 City Clerk Monthly Copier Machine Maintenance Covering Dates 6-1-2014 to 7-1-2014 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

Invoice# 153888 for Purchase Order# 009568 \$291.32
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 33755
 Copier usage at Holcom and Community Bldg per contract agreement. 1.00@ \$291.3200 Each Net Amount = \$291.32 Tax Amount = \$0.00 Total = \$291.32
 211-4-4105-2325 Other / Other Contractual Service \$291.32

Invoice# 153889 for Purchase Order# 009568 \$35.00
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 33651
 Copier usage at Holcom and Community Bldg per contract agreement. 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00
 211-4-4105-2325 Other / Other Contractual Service \$35.00

DONNA DAVIS	13000 985	\$100.00
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Invoice# 152848 \$100.00
 Effective Date: 06/10/2014
 Invoice Type: Regular
 Vendor Invoice# 972048-DAVI
 REFUND DEPOT DEPOSIT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00
 211-0-0000-0311 Suspense \$100.00

City of Lawrence

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Donna Thompson	15000 1127	\$66.93
Invoice# 152810 \$66.93 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 140001775 AMB Refund - 02/28/2014 1.00@ \$66.9300 Each Net Amount = \$66.93 Tax Amount = \$0.00 Total = \$66.93 001-0-0000-3479 Ambulance Service \$66.93		
Downing Sales & Service Inc	248	\$7,723.62
Invoice# 152071 for Purchase Order# 010268 \$3,826.69 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 055737 Hydraulic Piston Pump, filters, and freight for Unit 953. 1.00@ \$3826.6900 Each Net Amount = \$3,826.69 Tax Amount = \$0.00 Total = \$3,826.69 504-3-3210-4721 Cost of Sales / Parts \$3,826.69		
Invoice# 151946 for Purchase Order# 010334 \$795.34 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 055788 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$795.3400 Each Net Amount = \$795.34 Tax Amount = \$0.00 Total = \$795.34 504-3-3210-4721 Cost of Sales / Parts \$795.34		
Invoice# 151953 for Purchase Order# 010334 \$249.08 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 055643 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$249.0800 Each Net Amount = \$249.08 Tax Amount = \$0.00 Total = \$249.08 504-3-3210-4721 Cost of Sales / Parts \$249.08		
Invoice# 152085 for Purchase Order# 010334 \$312.14 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 055733 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$312.1400 Each Net Amount = \$312.14 Tax Amount = \$0.00 Total = \$312.14 504-3-3210-4721 Cost of Sales / Parts \$312.14		
Invoice# 152091 for Purchase Order# 010334 \$688.66 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 055751 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$688.6600 Each Net Amount = \$688.66 Tax Amount = \$0.00 Total = \$688.66 504-3-3210-4721 Cost of Sales / Parts \$688.66		
Invoice# 151957 for Purchase Order# 010353 \$1,564.57 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 055773 rebuild sweep blade for unit 435 cheaper to rebuild than buy new blade 1.00@ \$1564.5700 Each Net Amount = \$1,564.57 Tax Amount = \$0.00 Total = \$1,564.57 504-3-3210-2550 R & M / Commercial Repairs \$1,564.57		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 152612 for Purchase Order# 010355 \$287.14
 Effective Date: 06/06/2014
 Invoice Type: Regular
 Vendor Invoice# 055764
 blanket po for parts for fleet service 1.00@ \$287.1400 Each Net Amount = \$287.14 Tax Amount = \$0.00 Total = \$287.14
 504-3-3210-4721 Cost of Sales / Parts \$287.14

DPC Industries Inc	3615	\$6,739.19
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Invoice# 151616 for Purchase Order# 009244 \$3,363.98
 Effective Date: 05/28/2014
 Invoice Type: Regular
 Vendor Invoice# 81700112814
 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@ \$3363.9800 Each Net Amount = \$3,363.98 Tax Amount = \$0.00 Total = \$3,363.98
 501-7-7210-4008 Supplies / Chemicals \$3,363.98

Invoice# 152789 for Purchase Order# 009244 \$3,375.21
 Effective Date: 06/10/2014
 Invoice Type: Regular
 Vendor Invoice# 81700126014
 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@ \$3375.2100 Each Net Amount = \$3,375.21 Tax Amount = \$0.00 Total = \$3,375.21
 501-7-7210-4008 Supplies / Chemicals \$3,375.21

East Lawrence Neighborhood Assn	1447	\$113.87
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Invoice# 151923 \$113.87
 Effective Date: 06/03/2014
 Invoice Type: Regular
 Vendor Invoice# DS053114DD
 Newsletter printing and postage 1.00@ \$113.8700 Each Net Amount = \$113.87 Tax Amount = \$0.00 Total = \$113.87
 631-6-6513-2870 Neighborhood Associations / ELNA \$113.87

Eddie Insurance Group LLC	25844	\$477.00
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Invoice# 151818 \$477.00
 Effective Date: 06/02/2014
 Invoice Type: Regular
 Vendor Invoice# GL100210
 annual premium for common ground community garden program 1.00@ \$477.0000 Each Net Amount = \$477.00 Tax Amount = \$0.00 Total = \$477.00
 001-1-1020-2325 Other / Other Contractual Service \$477.00

Eisenbart , Liane O	25772	\$400.00
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Invoice# 151921 \$400.00
 Effective Date: 06/03/2014
 Invoice Type: Regular
 Vendor Invoice# DS060214DD-0514
 ELNA coordinator's salary for May 2014 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00
 631-6-6513-2870 Neighborhood Associations / ELNA \$400.00

City of Lawrence

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Vendor Name	Vendor#	Total
Eldon James	25387	\$81.39
Invoice# 151731 for Purchase Order# 009277 \$81.39 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 208401 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$74.0000 Each Net Amount = \$74.00 Tax Amount = \$0.00 Total = \$74.00 501-0-0000-0601 Water Plant \$74.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$7.3900 Each Net Amount = \$7.39 Tax Amount = \$0.00 Total = \$7.39 501-7-7310-2324 Other / Freight \$7.39		
Elite Construction Services Inc	25433	\$750.00
Invoice# 153939 for Purchase Order# 010277 \$750.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 1724 Concrete work at the library for installation of plaque per estimate #0329 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 601-4-4670-2325 Other / Other Contractual Service \$750.00		
Englewood Florist	10153	\$375.00
Invoice# 152872 \$375.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 026738 Floral Wreath Arrangements 3.00@ \$125.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$375.00		
Escalante , Michael W	25916	\$62.10
Invoice# 153899 \$62.10 Effective Date: 06/12/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR053014ES-REIM Mileage Reimbursement-March 10 through May 27, 2014 1.00@ \$62.1000 Each Net Amount = \$62.10 Tax Amount = \$0.00 Total = \$62.10 211-4-4180-2021 Travel / Mileage Reimbursement \$62.10		
ETC Institute, Inc	6528	\$7,500.00
Invoice# 151097 for Purchase Order# 010257 \$7,500.00 Effective Date: 06/13/2014 Invoice Type: Regular Vendor Invoice# 16202 Lawrence/Douglas County Community Survey for the Horizon 2020 Comprehensive Plan Update process. Approved by CC 3/25/14. 1.00@ \$7500.0000 Each Net Amount = \$7,500.00 Tax Amount = \$0.00 Total = \$7,500.00 501-7-7100-4028 Supplies / City Hall Operation \$7,500.00		
Eurofins Eaton Analytical Inc	26067	\$1,682.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152005 for Purchase Order# 009973 \$1,520.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# S217078 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$1520.0000 Each Net Amount = \$1,520.00 Tax Amount = \$0.00 Total = \$1,520.00 501-7-7510-2335 Other / Water Analysis \$1,520.00		
Invoice# 152006 for Purchase Order# 009973 \$81.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# S217083 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 501-7-7510-2335 Other / Water Analysis \$81.00		
Invoice# 152007 for Purchase Order# 009973 \$81.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# S217084 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 501-7-7510-2335 Other / Water Analysis \$81.00		
Experian	10033	\$31.12
Invoice# 152982 \$31.12 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# CD1502032479 Credit Report Fees 1.00@ \$31.1200 Each Net Amount = \$31.12 Tax Amount = \$0.00 Total = \$31.12 001-2-2143-2344 Other / Recruitment \$31.12		
Family Tree Nursery	25356	\$157.50
Invoice# 153961 \$157.50 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 4086 Landscape materials 1.00@ \$157.5000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$157.50		
Fastenal Co	4170	\$532.80
Invoice# 152066 for Purchase Order# 010101 \$532.80 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# KSLAW131698 CREW BIB OVERALLS, JACKETS, OTHER WEARING APPAREL FOR CREWS - BLANKET PO FOR APRIL - JULY 2014 532.80@ \$1.0000 Each Net Amount = \$532.80 Tax Amount = \$0.00 Total = \$532.80 502-3-3515-4024 Supplies / Wearing Apparel \$532.80		

City of Lawrence

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Federal Express Corp	1622	\$716.07
Invoice# 151859 \$37.50 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 266894555 Documents shipped to attorney representing City. 1.00@ \$37.5000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 001-1-1080-2147 Professional Services / Other \$37.50		
Invoice# 152663 \$29.95 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 267583407 Shipping Costs for Plans Mailed. 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 001-3-3010-2421 Communications / Postage \$29.95		
Invoice# 152792 \$17.57 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 267597697 Shipping charges. 1.00@ \$17.5700 Each Net Amount = \$17.57 Tax Amount = \$0.00 Total = \$17.57 501-7-7100-2324 Other / Freight \$17.57		
Invoice# 152793 for Purchase Order# 009268 \$611.01 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 267623323 Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses throughout June 2014. 1.00@ \$611.0100 Each Net Amount = \$611.01 Tax Amount = \$0.00 Total = \$611.01 501-7-7510-2324 Other / Freight \$611.01		
Invoice# 152794 \$20.04 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 267641380 Shipping charges. 1.00@ \$20.0400 Each Net Amount = \$20.04 Tax Amount = \$0.00 Total = \$20.04 501-7-7100-2324 Other / Freight \$20.04		
Firefighters Maintenance Fund	6773	\$192.00
Invoice# 154182 \$190.50 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$190.5000 Each Net Amount = \$190.50 Tax Amount = \$0.00 Total = \$190.50 701-0-0000-2115 SECU/Dreiling Financial \$190.50		
Invoice# 154184 \$1.50 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		
Firefighters Relief Assn	6772	\$2,112.85
Invoice# 154181 \$2,099.69		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 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# 154183 \$13.16 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 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	\$14,120.00
Invoice# 153982 for Purchase Order# 010165 \$14,120.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 43338 Plumbing, backflows, meter & installation for Venture Park Irrigation per quote dated 4/28/14. 2.00@ \$7060.0000 Each Net Amount = \$14,120.00 Tax Amount = \$0.00 Total = \$14,120.00 400-3-3000-6034 PW1224 General Improvement \$14,120.00		
Fisher Scientific Co	294	\$437.91
Invoice# 151732 for Purchase Order# 010021 \$268.95 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 7302662 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@ \$268.9500 Each Net Amount = \$268.95 Tax Amount = \$0.00 Total = \$268.95 501-7-7510-4035 Supplies / Laboratory Supplies \$268.95		
Invoice# 152080 for Purchase Order# 010021 \$168.96 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 7477818 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@ \$168.9600 Each Net Amount = \$168.96 Tax Amount = \$0.00 Total = \$168.96 501-7-7510-4035 Supplies / Laboratory Supplies \$168.96		
Formgraphics Inc	8511	\$1,529.50
Invoice# 152069 for Purchase Order# 010333 \$1,529.50 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 37188 Printing of 100,000 transfer tickets for public transit. 1.00@ \$1529.5000 Each Net Amount = \$1,529.50 Tax Amount = \$0.00 Total = \$1,529.50 611-1-1014-2120 Printing & Publications / Printing \$1,529.50		

Fortiline Inc	25588	\$5,596.68
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City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 151735 for Purchase Order# 010073 \$862.50 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 3229651 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@ \$862.5000 Each Net Amount = \$862.50 Tax Amount = \$0.00 Total = \$862.50 501-0-0000-0601 Water Plant \$862.50		
Invoice# 152904 for Purchase Order# 010073 \$650.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 3228830 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@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 501-0-0000-0601 Water Plant \$650.00		
Invoice# 152905 for Purchase Order# 010073 \$910.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 3234718 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@ \$910.0000 Each Net Amount = \$910.00 Tax Amount = \$0.00 Total = \$910.00 501-0-0000-0601 Water Plant \$910.00		
Invoice# 151816 for Purchase Order# 010265 \$888.05 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 3234721 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$888.0500 Each Net Amount = \$888.05 Tax Amount = \$0.00 Total = \$888.05 501-0-0000-0601 Water Plant \$888.05		
Invoice# 151817 for Purchase Order# 010265 \$888.05 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 3234723 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$888.0500 Each Net Amount = \$888.05 Tax Amount = \$0.00 Total = \$888.05 501-0-0000-0601 Water Plant \$888.05		
Invoice# 152081 for Purchase Order# 010265 \$632.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 3234724 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$632.0000 Each Net Amount = \$632.00 Tax Amount = \$0.00 Total = \$632.00 501-0-0000-0601 Water Plant \$632.00		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152800 for Purchase Order# 010265 \$766.08 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 3234726 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$766.0800 Each Net Amount = \$766.08 Tax Amount = \$0.00 Total = \$766.08 501-0-0000-0601 Water Plant \$766.08		
Fowler , Hayden	14400	\$1,368.89
Invoice# 152906 for Purchase Order# 010390 \$1,368.89 Effective Date: 06/10/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD052714MB-REIM Tuition Reimbursement as per LPOA MOU 1.00@ \$1368.8900 Each Net Amount = \$1,368.89 Tax Amount = \$0.00 Total = \$1,368.89 001-2-2120-2035 Educational / Tuition Reimbursement \$1,368.89		
Fraternal Order of Police	1236	\$1,297.00
Invoice# 154193 \$1,297.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$1297.0000 Each Net Amount = \$1,297.00 Tax Amount = \$0.00 Total = \$1,297.00 701-0-0000-2214 Employee Dues \$1,297.00		
Free State Holdings Inc	25249	\$7,080.17
Invoice# 153992 \$7,080.17 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# CI061214EM-0514 Free State TDD sales tax - May 2014 1.00@ \$7080.1700 Each Net Amount = \$7,080.17 Tax Amount = \$0.00 Total = \$7,080.17 706-0-0000-2710 CM0802 Free State TDD District \$7,080.17		
Full Bright Sign & Lighting	8915	\$225.50
Invoice# 152814 \$48.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 14203 Replace Letters on Unit 534 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-2-2120-2365 Other / Painting & Lettering \$48.00		
Invoice# 153002 \$35.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 14248 Repair Damaged Vinyl on Rear of PD Vehicle 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2365 Other / Painting & Lettering \$35.00		
Invoice# 153003 \$87.50 Effective Date: 06/11/2014		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 14234 Apply Police Decal on 2014 Explorer Unit 1.00@ \$87.5000 Each Net Amount = \$87.50 Tax Amount = \$0.00 Total = \$87.50 001-2-2120-2365 Other / Painting & Lettering \$87.50		
Invoice# 153897 \$55.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 14166 Sign for watercrane road closure. 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 501-7-7220-2325 Other / Other Contractual Service \$55.00		
Geneva Swartzel	12001 2082	\$202.26
Invoice# 151893 \$202.26 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000102MC restitution payment from Gannon Clarke Mayer 1.00@ \$202.2600 Each Net Amount = \$202.26 Tax Amount = \$0.00 Total = \$202.26 705-0-0000-2016 State Fees Payable - Restitution \$202.26		
George Butler Associates Inc	2717	\$25,275.44
Invoice# 153004 for Purchase Order# 009946 \$25,275.44 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 43765 Engineering Services Agreement for project UT1402 City of Lawrence Flow Monitoring Program. Approved by City Commission on 3/25/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$25275.4400 Each Net Amount = \$25,275.44 Tax Amount = \$0.00 Total = \$25,275.44 501-7-7410-2325 UT1402 Other / Other Contractual Service \$25,275.44		
Geotechnology Inc	25219	\$974.40
Invoice# 152797 for Purchase Order# 009715 \$304.45 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 95895 2014 Laboratory Testing Services -5 quotations received (see user comments) 1.00@ \$304.4500 Each Net Amount = \$304.45 Tax Amount = \$0.00 Total = \$304.45 001-3-3000-4508 Construction Materials / Street Maint Programs \$304.45		
Invoice# 152799 for Purchase Order# 009715 \$669.95 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 95917 2014 Laboratory Testing Services -5 quotations received (see user comments) 1.00@ \$669.9500 Each Net Amount = \$669.95 Tax Amount = \$0.00 Total = \$669.95 001-3-3000-4508 Construction Materials / Street Maint Programs \$669.95		
Glidewell , Randy	6300	\$1,492.96

City of Lawrence

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152888 for Purchase Order# 010389 \$1,492.96 Effective Date: 06/10/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD052214MB-REIM Tuition Reimbursement as per LPOA MOU 1.00@ \$1492.9600 Each Net Amount = \$1,492.96 Tax Amount = \$0.00 Total = \$1,492.96 001-2-2130-2035 Educational / Tuition Reimbursement \$1,492.96		
Golden Rule Lawn Care	25753	\$2,680.00
Invoice# 153964 for Purchase Order# 009883 \$1,555.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 1137 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		
Invoice# 153965 for Purchase Order# 009885 \$1,125.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 1138 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		
Goodwill Industries	12001 2084	\$17.98
Invoice# 151896 \$17.98 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000951MC restitution payment from Roger Waitkunas 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 705-0-0000-2016 State Fees Payable - Restitution \$17.98		
Grainger	1534	\$940.50
Invoice# 151738 for Purchase Order# 009339 \$940.50 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 9450697702 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$940.5000 Each Net Amount = \$940.50 Tax Amount = \$0.00 Total = \$940.50 501-0-0000-0601 Water Plant \$940.50		
Hach Co	334	\$4,489.44
Invoice# 152813 for Purchase Order# 010186 \$4,229.15 Effective Date: 06/10/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 8862636 GBA Part WW1169 TSS Immersion Probe LXV423.99.00100 as per quote#100013466v1 1.00@ \$3934.9000 Each Net Amount = \$3,934.90 Tax Amount = \$0.00 Total = \$3,934.90 501-0-0000-0601 Water Plant \$3,934.90 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$294.2500 Each Net Amount = \$294.25 Tax Amount = \$0.00 Total = \$294.25 501-7-7310-2324 Other / Freight \$294.25		
Invoice# 151741 for Purchase Order# 010301 \$92.57 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 8849807 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$92.5700 Each Net Amount = \$92.57 Tax Amount = \$0.00 Total = \$92.57 501-7-7510-4035 Supplies / Laboratory Supplies \$92.57		
Invoice# 152802 for Purchase Order# 010301 \$167.72 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 8853393 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$167.7200 Each Net Amount = \$167.72 Tax Amount = \$0.00 Total = \$167.72 501-7-7510-4035 Supplies / Laboratory Supplies \$167.72		
Hamm	338	\$400.00
Invoice# 152082 for Purchase Order# 009291 \$300.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 50639 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2014. 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7310-2325 Other / Other Contractual Service \$300.00		
Invoice# 152083 for Purchase Order# 009291 \$100.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 50990 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2014. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7310-2325 Other / Other Contractual Service \$100.00		
Hampel Oil Inc	340	\$2,668.15
Invoice# 153984 for Purchase Order# 010311 \$1,236.15 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 90577815 Fuel for Eagle Bend 1.00@ \$1236.1500 Each Net Amount = \$1,236.15 Tax Amount = \$0.00 Total = \$1,236.15 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$1,236.15		

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 153907 for Purchase Order# 010427 \$1,432.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 90579323 off road diesel for airport under contract 1.00@ \$1432.0000 Each Net Amount = \$1,432.00 Tax Amount = \$0.00 Total = \$1,432.00 001-3-3030-4102 Motor Vehicle Supplies / Diesel \$1,432.00		
Harcros Chemicals Inc	805	\$1,840.00
Invoice# 152826 for Purchase Order# 009250 \$920.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 010188062 Blanket PO for Sodium Silicofluoride for Clinton Water Treatment Plant. Bid of \$0.46 / lb accepted by City Commission on 11/26/13. 1.00@ \$920.0000 Each Net Amount = \$920.00 Tax Amount = \$0.00 Total = \$920.00 501-7-7210-4008 Supplies / Chemicals \$920.00		
Invoice# 152830 for Purchase Order# 009251 \$920.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 010188063 Blanket PO for Sodium Silicofluoride for Kaw Water Treatment Plant. Bid of \$0.46 / lb accepted by City Commission on 11/26/13. 1.00@ \$920.0000 Each Net Amount = \$920.00 Tax Amount = \$0.00 Total = \$920.00 501-7-7220-4008 Supplies / Chemicals \$920.00		
HD Supply Waterworks LTD	13783	\$6,013.66
Invoice# 152833 for Purchase Order# 010163 \$758.34 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# C438534 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$758.3400 Each Net Amount = \$758.34 Tax Amount = \$0.00 Total = \$758.34 501-0-0000-0601 Water Plant \$758.34		
Invoice# 152836 for Purchase Order# 010163 \$535.72 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# C438647 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$535.7200 Each Net Amount = \$535.72 Tax Amount = \$0.00 Total = \$535.72 501-0-0000-0601 Water Plant \$535.72		
Invoice# 152839 for Purchase Order# 010163 \$569.60 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# C438707 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$569.6000 Each Net Amount = \$569.60 Tax Amount = \$0.00 Total = \$569.60 501-0-0000-0601 Water Plant \$569.60		

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Vendor Name	Vendor#	Total
Invoice# 152008 for Purchase Order# 010202 \$4,150.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# C411062 Re-order inventoried supply as per min/max quantities for projects in the future. 6" MJ GATE VALVE, NRS, OL RS, DI-WD2250192 Fire HYDRANT, 3 FT.-WD3150563 10.00@ \$415.0000 Each Net Amount = \$4,150.00 Tax Amount = \$0.00 Total = \$4,150.00 501-0-0000-0601 Water Plant \$4,150.00		
Heritage Tractor Inc	8819	\$25.19
Invoice# 151704 for Purchase Order# 009944 \$-23.05 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 1309974 Parts for the repair and maintenance of the fleet. Blanket Po through August 2014. 1.00@ \$-23.0500 Each Net Amount = \$-23.05 Tax Amount = \$0.00 Total = \$-23.05 504-3-3210-4721 Cost of Sales / Parts \$-23.05		
Invoice# 152608 for Purchase Order# 009944 \$48.24 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 1300197 Parts for the repair and maintenance of the fleet. Blanket Po through August 2014. 1.00@ \$48.2400 Each Net Amount = \$48.24 Tax Amount = \$0.00 Total = \$48.24 504-3-3210-4721 Cost of Sales / Parts \$48.24		
Hernly Environmental Inc	26083	\$695.00
Invoice# 151868 \$695.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 73 Risk assessment for 2565 Ridge Court 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 631-6-6613-2325 2565RC Other / Other Contractual Service \$695.00		
Hillcrest Wrecker & Garage Inc	1593	\$65.00
Invoice# 151919 \$65.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 77236 Extrication Training Props 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-4003 Supplies / Testing Materials \$65.00		
Holiday Inn	2075	\$2,636.17
Invoice# 152915 for Purchase Order# 010428 \$2,636.17 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 15241 Banquet Services re: Course Presentation on Emotional Survival for Law Enforcement Presented by Kevin Gilmartin Ph.D 1.00@ \$2636.1700 Each Net Amount = \$2,636.17 Tax Amount = \$0.00 Total = \$2,636.17 001-2-2143-2030 Educational / Conferences & Seminars \$2,636.17		

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Vendor Name	Vendor#	Total
Housing & Credit Counseling Inc	5689	\$1,700.00
Invoice# 151911 \$1,700.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# DS060214DD-0514 Counsels for May 2014(20 @ \$85) 1.00@ \$1700.0000 Each Net Amount = \$1,700.00 Tax Amount = \$0.00 Total = \$1,700.00 631-6-6513-2846 Hsng & Credit Couns, Inc. \$1,700.00		
IBT Inc	1566	\$817.50
Invoice# 151745 for Purchase Order# 009905 \$374.02 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 6313609 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$374.0200 Each Net Amount = \$374.02 Tax Amount = \$0.00 Total = \$374.02 501-0-0000-0601 Water Plant \$374.02		
Invoice# 152603 for Purchase Order# 009905 \$443.48 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 6319175 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$426.6100 Each Net Amount = \$426.61 Tax Amount = \$0.00 Total = \$426.61 501-0-0000-0601 Water Plant \$426.61 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$16.8700 Each Net Amount = \$16.87 Tax Amount = \$0.00 Total = \$16.87 501-7-7310-2324 Other / Freight \$16.87		
Independence, Inc.	3757	\$702.00
Invoice# 151999 \$702.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# DS060314DD-0614 Independence Inc accessibility improvements - Accessible Housing Program delivery cost for B Roper 1908 E 19th St, Lot W39. 1.00@ \$702.0000 Each Net Amount = \$702.00 Tax Amount = \$0.00 Total = \$702.00 631-6-6613-6425 190819 Property Rehabilitation / Independence Inc Access \$702.00		
Industrial Sales Co Inc	383	\$5,603.56
Invoice# 153983 for Purchase Order# 010059 \$5,603.56 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 888832002 Irrigation hookup components for Venture Park as specified in Quote #888832-000 1.00@ \$5603.5600 Each Net Amount = \$5,603.56 Tax Amount = \$0.00 Total = \$5,603.56 400-3-3000-6034 PW1224 General Improvement \$5,603.56		
Jackson Powell	12001 2092	\$100.00
Invoice# 151908 \$100.00 Effective Date: 06/03/2014		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2012CR0002299MC bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Jani-King of Kansas City	14285	\$816.66
Invoice# 151754 for Purchase Order# 009471 \$816.66 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# KSC06140107 2014 Contract for cleaning the downtown on weekends and holidays as specified in bid received. 1.00@ \$816.6600 Each Net Amount = \$816.66 Tax Amount = \$0.00 Total = \$816.66 503-4-2340-2325 Other / Other Contractual Service \$816.66		
Jayhawk File Express LLC	12157	\$1,930.71
Invoice# 152576 for Purchase Order# 009168 \$163.00 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106317 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$163.0000 Each Net Amount = \$163.00 Tax Amount = \$0.00 Total = \$163.00 501-9-7100-4028 Supplies / City Hall Operation \$163.00		
Invoice# 152579 for Purchase Order# 009168 \$629.12 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106320 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$629.1200 Each Net Amount = \$629.12 Tax Amount = \$0.00 Total = \$629.12 501-9-7100-4028 Supplies / City Hall Operation \$629.12		
Invoice# 152583 for Purchase Order# 009168 \$35.42 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106323 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$35.4200 Each Net Amount = \$35.42 Tax Amount = \$0.00 Total = \$35.42 501-9-7100-4028 Supplies / City Hall Operation \$35.42		
Invoice# 152569 for Purchase Order# 009800 \$49.70 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106310 Records storage 1.00@ \$49.7000 Each Net Amount = \$49.70 Tax Amount = \$0.00 Total = \$49.70 001-1-1065-2147 Professional Services / Other \$49.70		
Invoice# 152570 for Purchase Order# 009800 \$233.59 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106311 Records storage 1.00@ \$233.5900 Each Net Amount = \$233.59 Tax Amount = \$0.00 Total = \$233.59 001-1-1065-2147 Professional Services / Other \$233.59		
Invoice# 152571 for Purchase Order# 009800 \$22.94 Effective Date: 06/06/2014		

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Due Date = 06/17/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0106312 Records storage 1.00@ \$22.9400 Each Net Amount = \$22.94 Tax Amount = \$0.00 Total = \$22.94 001-1-1065-2147 Professional Services / Other \$22.94		
Invoice# 152572 for Purchase Order# 009800 \$17.95 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106313 Records storage 1.00@ \$17.9500 Each Net Amount = \$17.95 Tax Amount = \$0.00 Total = \$17.95 001-1-1065-2147 Professional Services / Other \$17.95		
Invoice# 152573 for Purchase Order# 009800 \$0.92 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106314 Records storage 1.00@ \$0.9200 Each Net Amount = \$0.92 Tax Amount = \$0.00 Total = \$0.92 001-1-1065-2147 Professional Services / Other \$0.92		
Invoice# 152574 for Purchase Order# 009800 \$57.00 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106315 Records storage 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 001-1-1065-2147 Professional Services / Other \$57.00		
Invoice# 152575 for Purchase Order# 009800 \$84.19 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106316 Records storage 1.00@ \$84.1900 Each Net Amount = \$84.19 Tax Amount = \$0.00 Total = \$84.19 001-1-1065-2147 Professional Services / Other \$84.19		
Invoice# 152577 for Purchase Order# 009800 \$0.44 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106318 Records storage 1.00@ \$0.4400 Each Net Amount = \$0.44 Tax Amount = \$0.00 Total = \$0.44 001-1-1065-2147 Professional Services / Other \$0.44		
Invoice# 152578 for Purchase Order# 009800 \$300.67 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106319 Records storage 1.00@ \$300.6700 Each Net Amount = \$300.67 Tax Amount = \$0.00 Total = \$300.67 001-1-1065-2147 Professional Services / Other \$300.67		
Invoice# 152581 for Purchase Order# 009800 \$13.95 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106321 Records storage 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 001-1-1065-2147 Professional Services / Other \$13.95		
Invoice# 152582 for Purchase Order# 009800 \$17.18 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106322 Records storage 1.00@ \$17.1800 Each Net Amount = \$17.18 Tax Amount = \$0.00 Total = \$17.18 001-1-1065-2147 Professional Services / Other \$17.18		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152584 for Purchase Order# 009800 \$9.89 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106324 Records storage 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89 001-1-1065-2147 Professional Services / Other \$9.89		
Invoice# 152585 for Purchase Order# 009800 \$47.75 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0106325 Records storage 1.00@ \$47.7500 Each Net Amount = \$47.75 Tax Amount = \$0.00 Total = \$47.75 001-1-1065-2147 Professional Services / Other \$47.75		
Invoice# 152618 \$247.00 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# N648960 Secure shred 1.00@ \$247.0000 Each Net Amount = \$247.00 Tax Amount = \$0.00 Total = \$247.00 001-1-1065-2325 Other / Other Contractual Service \$247.00		
Jayhawk Fire Sprinkler Co Inc	6808	\$1,208.37
Invoice# 152554 for Purchase Order# 010373 \$1,208.37 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 19100 drained and reset dry system; replaced main pipe 1.00@ \$1208.3700 Each Net Amount = \$1,208.37 Tax Amount = \$0.00 Total = \$1,208.37 502-3-3530-2536 R & M / Building Repairs \$1,208.37		
JCI Industries Inc	4126	\$10,140.00
Invoice# 153953 for Purchase Order# 010066 \$3,380.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 8088640 Pump rehab - item 8 New Baldor gas compressor for WWTP Gas Control Building. Approved by City Commission on 4/8/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$3380.0000 Each Net Amount = \$3,380.00 Tax Amount = \$0.00 Total = \$3,380.00 501-7-7310-2531 R & M / Machinery & Equipment \$3,380.00		
Invoice# 153950 for Purchase Order# 010068 \$3,380.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 8088630 Pump rehab Item 10 - New Baldor GC3 Gas Compressor for WWTP Gas Control Building. Approved by City Commission on 4/8/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$3380.0000 Each Net Amount = \$3,380.00 Tax Amount = \$0.00 Total = \$3,380.00 501-7-7310-2531 R & M / Machinery & Equipment \$3,380.00		

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Vendor Name	Vendor#	Total
Invoice# 153949 for Purchase Order# 010069 \$3,380.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 8088629 Pump Rehab Item 11 - New Baldor Digester Recircultaion Pump Motor for WWTP Anaerobic Sludge Control Building. Approved by City Commission on 4/8/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$3380.0000 Each Net Amount = \$3,380.00 Tax Amount = \$0.00 Total = \$3,380.00 501-7-7310-2531 R & M / Machinery & Equipment \$3,380.00		
Jerry Schick	15000 1126	\$361.87
Invoice# 151897 \$361.87 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 130010714 AMB Refund 12/25/2013 1.00@ \$361.8700 Each Net Amount = \$361.87 Tax Amount = \$0.00 Total = \$361.87 001-0-0000-3479 Ambulance Service \$361.87		
Jill McClung	12001 2094	\$607.13
Invoice# 151912 \$607.13 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2011CR0003375MC bond refund 1.00@ \$607.1300 Each Net Amount = \$607.13 Tax Amount = \$0.00 Total = \$607.13 705-0-0000-2318 Court Bonds Payable \$607.13		
Joseph New	12001 2091	\$100.00
Invoice# 151907 \$100.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2013TF0001406MF bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Joy Blevins	13000 991	\$52.00
Invoice# 153936 \$52.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 965440-BLEV Refund-Parks and Recreation-Activity Registration 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 211-0-0000-0311 Suspense \$52.00		
JR Mechanical	26064	\$839.00
Invoice# 153980 for Purchase Order# 010195 \$769.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 43337 Park restroom repairs - Brook Creek and Prairie Park - replace fuacets 1.00@ \$769.0000 Each Net Amount = \$769.00 Tax Amount = \$0.00 Total = \$769.00 216-4-4600-2325 Other / Other Contractual Service \$769.00		

City of Lawrence

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 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 153981 for Purchase Order# 010271 \$70.00
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 43329
 Misc Plumbing work for Parks and Recreation 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
 216-4-4600-2325 Other / Other Contractual Service \$70.00

Julie Pfannenstiel	12001 2087	\$500.00
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Invoice# 151900 \$500.00
 Effective Date: 06/03/2014
 Invoice Type: Regular
 Vendor Invoice# 2014TF0000750MF
 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

K's Tire Sales & Service LLC	11280	\$1,097.25
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Invoice# 151988 for Purchase Order# 010115 \$537.00
 Effective Date: 06/03/2014
 Invoice Type: Regular
 Vendor Invoice# 6570
 Tires for the fleet. Blanket PO through July 2014. 1.00@ \$537.0000 Each Net Amount = \$537.00 Tax Amount = \$0.00 Total = \$537.00
 504-3-3210-4721 Cost of Sales / Parts \$537.00

Invoice# 152845 for Purchase Order# 010424 \$457.00
 Effective Date: 06/10/2014
 Invoice Type: Regular
 Vendor Invoice# 6585
 blanket PO for tires in maintain the city fleet 1.00@ \$457.0000 Each Net Amount = \$457.00 Tax Amount = \$0.00 Total = \$457.00
 504-3-3210-4721 Cost of Sales / Parts \$457.00

Invoice# 152847 for Purchase Order# 010424 \$103.25
 Effective Date: 06/10/2014
 Invoice Type: Regular
 Vendor Invoice# 6589
 blanket PO for tires in maintain the city fleet 1.00@ \$103.2500 Each Net Amount = \$103.25 Tax Amount = \$0.00 Total = \$103.25
 504-3-3210-4721 Cost of Sales / Parts \$103.25

KA-Comm Inc	14278	\$747.00
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Invoice# 152855 \$747.00
 Effective Date: 06/10/2014
 Invoice Type: Regular
 Vendor Invoice# 123644
 4 Switchrite Consoles 1.00@ \$747.0000 Each Net Amount = \$747.00 Tax Amount = \$0.00 Total = \$747.00
 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$747.00

Kansas City Freightliner Sales Inc	3891	\$534.89
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City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151789 for Purchase Order# 009983 \$164.95 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 1450521 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$164.9500 Each Net Amount = \$164.95 Tax Amount = \$0.00 Total = \$164.95 504-3-3210-4721 Cost of Sales / Parts \$164.95		
Invoice# 151790 for Purchase Order# 009983 \$218.12 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# 1449896 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$218.1200 Each Net Amount = \$218.12 Tax Amount = \$0.00 Total = \$218.12 504-3-3210-4721 Cost of Sales / Parts \$218.12		
Invoice# 152096 for Purchase Order# 009983 \$138.17 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 1450924 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$138.1700 Each Net Amount = \$138.17 Tax Amount = \$0.00 Total = \$138.17 504-3-3210-4721 Cost of Sales / Parts \$138.17		
Invoice# 152654 for Purchase Order# 009983 \$76.15 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 1451787 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$76.1500 Each Net Amount = \$76.15 Tax Amount = \$0.00 Total = \$76.15 504-3-3210-4721 Cost of Sales / Parts \$76.15		
Invoice# 154076 for Purchase Order# 009983 \$-62.50 Effective Date: 06/16/2014 Invoice Type: Regular Vendor Invoice# 1451680 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$-62.5000 Each Net Amount = \$-62.50 Tax Amount = \$0.00 Total = \$-62.50 504-3-3210-4721 Cost of Sales / Parts \$-62.50		
Kansas Continuing Legal Education Commission	2097	\$20.00
Invoice# 151839 \$20.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 19178-2014 Compliance period 07/1/14 to 06/30/15 - Bryant Barton 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1080-2031 Educational / Dues & Subscriptions \$20.00		
Kansas Judicial Council	5566	\$225.00

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 Due Date = 06/17/2014
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Vendor Name	Vendor#	Total
Invoice# 152880 \$150.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 32950 2 Pattern instructions for Kansas-criminal 4th 2013 supplement 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1090-4001 Supplies / Office Supplies \$150.00		
Invoice# 152881 \$75.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 32761 1 pattern instructions for Kansas-Criminal 4th-2013 supplement 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1090-4001 Supplies / Office Supplies \$75.00		
Kansas One-Call System Inc	14257	\$730.80
Invoice# 153905 for Purchase Order# 009248 \$730.80 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 4050341 Blanket purchase order for Kansas One-Call locate ticket fees (Utilities & PW each pay 50%/invoice). Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through 6/30/14. 1.00@ \$730.8000 Each Net Amount = \$730.80 Tax Amount = \$0.00 Total = \$730.80 501-7-7100-2325 Other / Other Contractual Service \$730.80		
Kansas Police & Fire Retirement	1544	\$239,481.07
Invoice# 154186 \$238,327.08 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$238327.0800 Each Net Amount = \$238,327.08 Tax Amount = \$0.00 Total = \$238,327.08 701-0-0000-2117 KPF \$238,327.08		
Invoice# 154187 \$1,056.89 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$1056.8900 Each Net Amount = \$1,056.89 Tax Amount = \$0.00 Total = \$1,056.89 701-0-0000-2117 KPF \$1,056.89		
Invoice# 154189 \$97.10 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 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	\$152,988.72

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154185 \$152,369.42 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$152369.4200 Each Net Amount = \$152,369.42 Tax Amount = \$0.00 Total = \$152,369.42 701-0-0000-2116 KPERs \$152,369.42		
Invoice# 154188 \$619.30 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$619.3000 Each Net Amount = \$619.30 Tax Amount = \$0.00 Total = \$619.30 701-0-0000-2213 Insurance \$619.30		
Kansas Public Radio	12566	\$403.26
Invoice# 152864 for Purchase Order# 009368 \$208.26 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 124422 2014 Public Transit radio programming underwriting 1.00@ \$208.2600 Each Net Amount = \$208.26 Tax Amount = \$0.00 Total = \$208.26 611-1-1014-2122 Printing & Publications / Other Advertising \$208.26		
Invoice# 152919 \$195.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 124505 Tenants to Homeowners Homebuyer Outreach 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 631-6-6413-2122 Printing & Publications / Other Advertising \$195.00		
Kansas Turnpike Authority	519	\$502.33
Invoice# 152782 \$502.33 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 012061-0514 Toll charges - May 2014 1.00@ \$502.3300 Each Net Amount = \$502.33 Tax Amount = \$0.00 Total = \$502.33 001-1-1020-2022 Travel / Other Transportation \$11.05 631-6-6612-2022 Travel / Other Transportation \$14.42 001-3-3010-2022 Travel / Other Transportation \$5.96 001-4-4070-2022 Travel / Other Transportation \$1.88 001-2-2110-2022 Travel / Other Transportation \$136.61 001-2-2141-2022 Travel / Other Transportation \$4.71 001-2-2150-2022 Travel / Other Transportation \$1.74 001-2-2130-2022 Travel / Other Transportation \$71.62 001-2-2120-2022 Travel / Other Transportation \$89.75 001-2-2143-2022 Travel / Other Transportation \$3.40 502-3-3515-2022 Travel / Other Transportation \$127.01 001-3-3000-2022 Travel / Other Transportation \$17.81 210-1-1014-2022 Travel / Other Transportation \$1.49 501-7-7100-2022 Travel / Other Transportation \$14.88		
Kansas Withholding Tax	1238	\$65,999.74

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Vendor Name	Vendor#	Total
Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$65843.0500 Each Net Amount = \$65,843.05 Tax Amount = \$0.00 Total = \$65,843.05 701-0-0000-2219 Kansas Withholding \$65,843.05		
Invoice# 154202 \$156.69 Effective Date: 06/20/2014 Invoice Type: Prepaid Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$156.6900 Each Net Amount = \$156.69 Tax Amount = \$0.00 Total = \$156.69 701-0-0000-2219 Kansas Withholding \$156.69		
Kansasland Tire	25375	\$1,192.70
Invoice# 151701 for Purchase Order# 009408 \$145.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 033874 Tires, all sizes for the fleet. Blanket PO through June 2014. 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 504-3-3210-4721 Cost of Sales / Parts \$145.00		
Invoice# 152656 for Purchase Order# 010405 \$1,047.70 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 034044 purchase tires on state contract 1 315-80r22.5 4 235 55r17 1.00@ \$607.6200 Each Net Amount = \$607.62 Tax Amount = \$0.00 Total = \$607.62 504-3-3210-4721 Cost of Sales / Parts \$607.62 purchase tires on state contract 1 315-80r22.5 4 235 55r17 4.00@ \$110.0200 Each Net Amount = \$440.08 Tax Amount = \$0.00 Total = \$440.08 504-3-3210-4721 Cost of Sales / Parts \$440.08		
Kastl Plumbing	4081	\$1,245.00
Invoice# 151998 for Purchase Order# 009779 \$1,245.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 28109 Emergency loan for faucet, toilet, plumbing repairs, grab bars for O. Alexander, 2112 Ohio St. 1.00@ \$1245.0000 Each Net Amount = \$1,245.00 Tax Amount = \$0.00 Total = \$1,245.00 631-6-6613-6412 2112OH Property Rehabilitation / Emergency Loans \$1,245.00		
Kathy Morrow	13000 986	\$312.50
Invoice# 153931 \$312.50 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 958972-MORR Refund-Carnegie Deposit 1.00@ \$312.5000 Each Net Amount = \$312.50 Tax Amount = \$0.00 Total = \$312.50 211-0-0000-0311 Suspense \$312.50		
KC Auto Appraisal & Consulting Inc	25938	\$175.00

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152664 \$175.00 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 23cca5cv9ah325892 value appraisal 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-2550 R & M / Commercial Repairs \$175.00		
KC Banner Inc	25717	\$1,265.00
Invoice# 151819 for Purchase Order# 009458 \$1,265.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 1247 2014 Banner installation contract (city share) 1.00@ \$1265.0000 Each Net Amount = \$1,265.00 Tax Amount = \$0.00 Total = \$1,265.00 207-8-8200-2325 Other / Other Contractual Service \$1,265.00		
Kelzer, Tyler J	11000 5829	\$40.00
Invoice# 152670 \$40.00 Effective Date: 06/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 430694207290 CIS Refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-0-0000-0311 Suspense \$40.00		
Kenneth Moulder	12001 2100	\$222.38
Invoice# 151898 \$222.38 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000537MC Restitution payment from Cody Michael Jesse 1.00@ \$222.3800 Each Net Amount = \$222.38 Tax Amount = \$0.00 Total = \$222.38 705-0-0000-2016 State Fees Payable - Restitution \$222.38		
Kern Group Inc	25739	\$113.14
Invoice# 152861 \$113.14 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 15144 Retirement Website Development 1.00@ \$113.1400 Each Net Amount = \$113.14 Tax Amount = \$0.00 Total = \$113.14 001-1-1065-2352 Other / Economic Development \$113.14		
Key Equipment & Supply Co. Inc	554	\$249.34
Invoice# 152046 for Purchase Order# 009328 \$249.34 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 239511 Blanket PO for ware items - Brooms and Sweeper Parts through July 2014 1.00@ \$249.3400 Each Net Amount = \$249.34 Tax Amount = \$0.00 Total = \$249.34 001-3-3000-2532 R & M / Motor Vehicle Repairs \$249.34		

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Vendor Name	Vendor#	Total
Key Refrigeration Supply	13622	\$1,349.26
Invoice# 152666 for Purchase Order# 010260 \$1,349.26 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 6309704900 AC compressor for fire admin building 1.00@ \$1349.2600 Each Net Amount = \$1,349.26 Tax Amount = \$0.00 Total = \$1,349.26 001-3-3040-2531 FM514 R & M / Machinery & Equipment \$1,349.26		
Kimberly House	12001 2093	\$210.00
Invoice# 151910 \$210.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2013CR0000516MC bond refund 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 705-0-0000-2318 Court Bonds Payable \$210.00		
Kitsmiller, Lynda	11000 5832	\$84.16
Invoice# 152673 \$84.16 Effective Date: 06/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 396952137615 CIS Refund 1.00@ \$84.1600 Each Net Amount = \$84.16 Tax Amount = \$0.00 Total = \$84.16 501-0-0000-0311 Suspense \$84.16		
Knapheide Truck Equip Center	573	\$1,275.99
Invoice# 152622 for Purchase Order# 010400 \$1,275.99 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# kcs63868 Snow Plow Lighting and wiring harnesses for units 396, 397, and 337. 1.00@ \$1275.9900 Each Net Amount = \$1,275.99 Tax Amount = \$0.00 Total = \$1,275.99 505-3-3910-2531 R & M / Machinery & Equipment \$1,275.99		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$513.63
Invoice# 152018 \$53.95 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 2107605-0514 2107605 (P&R Memorial Park Cemetery)Network Connections from Memorial Park Cemetery to City Hall, Acct# 2107605; May 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# 152834 \$49.95 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 2192209-0614 Internet - Station 1 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		

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Vendor Name	Vendor#	Total
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Invoice# 152837 \$49.95
Effective Date: 06/10/2014
Invoice Type: Regular
Vendor Invoice# 2192237-0614
Internet - Station 2 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95
001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 152840 \$49.95
Effective Date: 06/10/2014
Invoice Type: Regular
Vendor Invoice# 2192239-0614
Internet - Training Center 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95
001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 152924 \$159.98
Effective Date: 06/11/2014
Invoice Type: Regular
Vendor Invoice# 1949012-0514
Broadband Services at LEC 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98
001-2-2150-2133 Service Contracts / Service Contract-Computer \$159.98

Invoice# 154001 \$49.95
Effective Date: 06/13/2014
Invoice Type: Regular
Vendor Invoice# 2192244-0614
Intranet - Station 3 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95
001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 154002 \$49.95
Effective Date: 06/13/2014
Invoice Type: Regular
Vendor Invoice# 2192251-0614
Intranet - Station 5 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95
001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 154003 \$49.95
Effective Date: 06/13/2014
Invoice Type: Regular
Vendor Invoice# 2192263-0614
Intranet - Station 4 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95
001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Laird Noller Automotive	438	\$734.53
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Invoice# 151699 for Purchase Order# 010146 \$178.32
Effective Date: 05/29/2014
Invoice Type: Regular
Vendor Invoice# 5049729
Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$178.3200 Each Net Amount = \$178.32 Tax Amount = \$0.00 Total = \$178.32
504-3-3210-4721 Cost of Sales / Parts \$178.32

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151861 for Purchase Order# 010329 \$15.36 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 5049744 Parts for the repair and maintenance for the fleet. Blanket PO through June 2014. 1.00@ \$15.3600 Each Net Amount = \$15.36 Tax Amount = \$0.00 Total = \$15.36 504-3-3210-4721 Cost of Sales / Parts \$15.36		
Invoice# 151940 for Purchase Order# 010329 \$20.45 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 5049850 Parts for the repair and maintenance for the fleet. Blanket PO through June 2014. 1.00@ \$20.4500 Each Net Amount = \$20.45 Tax Amount = \$0.00 Total = \$20.45 504-3-3210-4721 Cost of Sales / Parts \$20.45		
Invoice# 152609 for Purchase Order# 010329 \$122.21 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 5049670 Parts for the repair and maintenance for the fleet. Blanket PO through June 2014. 1.00@ \$122.2100 Each Net Amount = \$122.21 Tax Amount = \$0.00 Total = \$122.21 504-3-3210-4721 Cost of Sales / Parts \$122.21		
Invoice# 152651 for Purchase Order# 010329 \$28.10 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 5049959 Parts for the repair and maintenance for the fleet. Blanket PO through June 2014. 1.00@ \$28.1000 Each Net Amount = \$28.10 Tax Amount = \$0.00 Total = \$28.10 504-3-3210-4721 Cost of Sales / Parts \$28.10		
Invoice# 152652 for Purchase Order# 010329 \$420.09 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 5049887 Parts for the repair and maintenance for the fleet. Blanket PO through June 2014. 1.00@ \$420.0900 Each Net Amount = \$420.09 Tax Amount = \$0.00 Total = \$420.09 504-3-3210-4721 Cost of Sales / Parts \$420.09		
Invoice# 152965 for Purchase Order# 010329 \$-50.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 5049999 Parts for the repair and maintenance for the fleet. Blanket PO through June 2014. 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00 504-3-3210-4721 Cost of Sales / Parts \$-50.00		
LaMothe , Patsy	26096	\$4,307.31

Invoice# 154085 for Purchase Order# 010495 \$4,307.31

Effective Date: 06/16/2014

Invoice Type: Regular

Vendor Invoice# RM061614CW-SETT

Vehicle Liability Settlement A4PR10 5/29/2014 Parks and Rec bat wing mowers safety latch did not engage, wing fell and scrapped down drivers side of citizen vehicle. Vehicle was totaled. 1.00@ \$4307.3100 Each Net Amount = \$4,307.31 Tax Amount = \$0.00 Total = \$4,307.31

208-1-1054-2640 A4PR10 Auto Liability Claims \$4,307.31

City of Lawrence

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Vendor Name	Vendor#	Total
Laser Logic Inc	4567	\$258.00
Invoice# 154030 \$258.00 Effective Date: 06/13/2014 Invoice Type: Regular Vendor Invoice# 271153 printer cartridge 1.00@ \$258.0000 Each Net Amount = \$258.00 Tax Amount = \$0.00 Total = \$258.00 501-1-1069-4001 Supplies / Office Supplies \$258.00		
Lathrop & Gage LLP	12129	\$356.00
Invoice# 152863 \$356.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 1620578 EMCON Construction Dispute Professional Services Rendered through 5/31/14. 1.00@ \$356.0000 Each Net Amount = \$356.00 Tax Amount = \$0.00 Total = \$356.00 001-1-1080-2142 Professional Services / Legal \$356.00		
Lawrence Business Magazine LLC	25405	\$695.00
Invoice# 152862 for Purchase Order# 009767 \$695.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 10439 Advertising in LBM for 2014 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 001-1-1065-2122 Printing & Publications / Other Advertising \$695.00		
Lawrence Community Shelter Inc	9877	\$72,000.00
Invoice# 152920 \$72,000.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# CI061214CT-2H14 Allocation - 2nd half 2014 Alcohol funds Allocation - 2nd half 2014 general operating funds 1.00@ \$72000.0000 Each Net Amount = \$72,000.00 Tax Amount = \$0.00 Total = \$72,000.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$22,000.00 001-1-1065-2865 Other / Homeless \$50,000.00		
Lawrence Humane Society	619	\$27,500.00
Invoice# 152916 \$27,500.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# CI070114CT-0714 2014 allocation-July 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 Jaycees	11407	\$5,000.00
Invoice# 153915 \$5,000.00 Effective Date: 06/12/2014		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# CI061214CT support for 2014 fireworks display 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 207-8-8200-2325 Other / Other Contractual Service \$5,000.00		
Lawrence Journal World	1247	\$1,603.21
Invoice# 152084 \$261.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 10004266-053114 Homebuyers Workshop, Ads-cust 10004266 1.00@ \$261.0000 Each Net Amount = \$261.00 Tax Amount = \$0.00 Total = \$261.00 631-6-6413-2122 Printing & Publications / Other Advertising \$261.00		
Invoice# 152555 \$390.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 10004272-053114 trash day change ad 3.00@ \$130.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 502-3-3515-2042 Public Relations / Advertising \$390.00		
Invoice# 152561 for Purchase Order# 010217 \$952.21 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 10011350-053114 City of Lawrence advertising for job openings 1.00@ \$952.2100 Each Net Amount = \$952.21 Tax Amount = \$0.00 Total = \$952.21 001-1-1053-2122 Printing & Publications / Other Advertising \$952.21		
Lawrence Police Blue Santa Program	25940	\$40.00
Invoice# 154195 \$40.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 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
Invoice# 154194 \$1,709.70 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 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		
Leviathan Graphics	7956	\$344.00
Invoice# 152641 for Purchase Order# 010198 \$344.00 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 009824 Aviation camp shirts for kids 43.00@ \$8.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3030-2122 Printing & Publications / Other Advertising \$344.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Lexisnexis	12969	\$549.96
Invoice# 151862 \$549.96 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 3090032750 Lexis Advance Subscription period 05/01/14 - 05/31/14 1.00@ \$549.9600 Each Net Amount = \$549.96 Tax Amount = \$0.00 Total = \$549.96 001-1-1085-2031 Educational / Dues & Subscriptions \$549.96		
Lifetime Products	26035	\$6,250.88
Invoice# 153979 for Purchase Order# 009995 \$6,250.88 Effective Date: 06/12/2014 Invoice Type: Rock Chalk Park Vendor Invoice# CI00528290 Center at Rock Chalk Park - tables and chairs for gym score keeping - price includes carts and shipping - per quote #2499 1.00@ \$6250.8800 Each Net Amount = \$6,250.88 Tax Amount = \$0.00 Total = \$6,250.88 211-4-4195-6005 PR1302 Equipment \$6,250.88		
LindySpring Systems	9713	\$407.30
Invoice# 151826 \$-5.40 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 865197 JOCHEMS, DON 1723 N 1500 ROAD LAWRENCE, KS 66046 1.00@ \$-5.4000 Each Net Amount = \$-5.40 Tax Amount = \$0.00 Total = \$-5.40 604-3-3400-2325 Other / Other Contractual Service \$-5.40		
Invoice# 151827 \$8.70 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 873619 JOCHEMS, DON 1723 N 1500 ROAD LAWRENCE, KS 66046 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 604-3-3400-2325 Other / Other Contractual Service \$8.70		
Invoice# 152873 \$404.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 205357 Water Coolers 2.00@ \$190.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$380.00 5 Gallon Water Jugs 6.00@ \$4.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$24.00		
Lisher , Chad	12781	\$588.00
Invoice# 151892 \$588.00 Effective Date: 06/03/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM052814MB-REIM Tuition Reimbursement 1.00@ \$588.0000 Each Net Amount = \$588.00 Tax Amount = \$0.00 Total = \$588.00 001-2-2200-2037 Educational / Other Educational Expense \$588.00		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Local 1596	1255	\$3,036.74
Invoice# 154191 \$3,008.88 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 PAYROLL SUMMARY 1.00@ \$3008.8800 Each Net Amount = \$3,008.88 Tax Amount = \$0.00 Total = \$3,008.88 701-0-0000-2214 Employee Dues \$3,008.88		
Invoice# 154192 \$27.86 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 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		
Logic Inc	7984	\$2,755.03
Invoice# 152077 for Purchase Order# 009671 \$2,755.03 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# INV86028 Lift Station #49 VFD #2 repair due to failure. WO#16465 Quote #207063 Repair ACS800 60 hp. 1.00@ \$2676.2200 Each Net Amount = \$2,676.22 Tax Amount = \$0.00 Total = \$2,676.22 501-7-7410-2531 R & M / Machinery & Equipment \$2,676.22 Freight 1.00@ \$78.8100 Each Net Amount = \$78.81 Tax Amount = \$0.00 Total = \$78.81 501-7-7410-2324 Other / Freight \$78.81		
Lori Pangle	12001 2088	\$900.00
Invoice# 151903 \$900.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2013TF0003429MF bond refund 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 705-0-0000-2318 Court Bonds Payable \$900.00		
Lorna Zimmer	13000 988	\$86.40
Invoice# 153933 \$86.40 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 967580-Zimm Refund-Fitness Class 1.00@ \$86.4000 Each Net Amount = \$86.40 Tax Amount = \$0.00 Total = \$86.40 211-0-0000-0311 Suspense \$86.40		
Mad Science of Greater KC	13551	\$640.00

City of Lawrence

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Status = POSTED
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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 153892 for Purchase Order# 010120 \$640.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 14386 2014 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/14 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$640.00		
Madden Rental	13920	\$1,275.00
Invoice# 153977 for Purchase Order# 009729 \$1,275.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 0114848 Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013, 2nd year of possible 5 year contract. 1.00@ \$1275.0000 Each Net Amount = \$1,275.00 Tax Amount = \$0.00 Total = \$1,275.00 001-4-4040-2325 Other / Other Contractual Service \$419.04 211-4-4100-2325 Other / Other Contractual Service \$345.43 211-4-4105-2325 Other / Other Contractual Service \$139.68 216-4-4600-2325 Other / Other Contractual Service \$370.85		
Manpower	435	\$2,878.27
Invoice# 152626 for Purchase Order# 009954 \$1,508.16 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 27185089 provide temporary labor for installation of crack sealing material as part of 2014 crack sealing project. 96.00@ \$15.7100 Each Net Amount = \$1,508.16 Tax Amount = \$0.00 Total = \$1,508.16 001-3-3000-4508 PW1404 Construction Materials / Street Maint Programs \$1,508.16		
Invoice# 152996 \$525.60 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 27153631 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		
Invoice# 152998 \$844.51 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 27182967 Temporary employees-UB switchboard/cashier 1.00@ \$844.5100 Each Net Amount = \$844.51 Tax Amount = \$0.00 Total = \$844.51 501-1-1069-2329 Other / Temporary Help \$844.51		
Maria McFadden	12001 2095	\$100.00
Invoice# 151915 \$100.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2013TF0002242MF bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		

City of Lawrence

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 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152876 \$35.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# M123 Spanish interpreting fees for 06/02/14 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# 152877 \$70.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# M124 Spanish interpreting fees for 06/04/14 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 152879 \$70.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# M125 Spanish interpreting fees for 05/28/14 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Mary Chaney	13000 989	\$44.00
Invoice# 153934 \$44.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 967137-CHAN Refund-Activity Registration 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 211-0-0000-0311 Suspense \$44.00		
McCurdy , Amy K	25851	\$77.00
Invoice# 151823 \$77.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# DS052814DD-0514 Coordinator salary for May 1.00@ \$77.0000 Each Net Amount = \$77.00 Tax Amount = \$0.00 Total = \$77.00 631-6-6513-2871 Neighborhood Associations / NLIA \$77.00		
McGuire Electric LLC	25627	\$3,040.00
Invoice# 151627 for Purchase Order# 009294 \$1,920.00 Effective Date: 05/28/2014 Invoice Type: Regular Vendor Invoice# 1086 Blanket PO for electrical 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@ \$1920.0000 Each Net Amount = \$1,920.00 Tax Amount = \$0.00 Total = \$1,920.00 501-7-7220-2531 R & M / Machinery & Equipment \$1,920.00		

City of Lawrence

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Status = POSTED
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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151628 for Purchase Order# 009294 \$1,120.00 Effective Date: 05/28/2014 Invoice Type: Regular Vendor Invoice# 1087 Blanket PO for electrical 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@ \$1120.0000 Each Net Amount = \$1,120.00 Tax Amount = \$0.00 Total = \$1,120.00 501-7-7220-2531 R & M / Machinery & Equipment \$1,120.00		
Medtrak Services LLC	12871	\$78,090.28
Invoice# 152004 \$78,090.28 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 157266 Group Plan 10000467 Claims 1.00@ \$77710.6800 Each Net Amount = \$77,710.68 Tax Amount = \$0.00 Total = \$77,710.68 522-1-1055-1230 Prescription Claims \$77,710.68 Group Plan 10000467 Admin 1.00@ \$379.6000 Each Net Amount = \$379.60 Tax Amount = \$0.00 Total = \$379.60 522-1-1055-1231 Prescription Admin Costs \$379.60		
Metropolitan Community College	8473	\$3,000.00
Invoice# 152912 for Purchase Order# 010429 \$3,000.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# PSI0642014 Facility Rental Fees at Precision Driving Center for EVOG (Emergency Vehicle Operator Course) for Officers 4.00@ \$750.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 001-2-2143-2135 Service Contracts / Other Service Contracts \$3,000.00		
MHC Kenworth Olathe	10547	\$1,851.03
Invoice# 151794 for Purchase Order# 010302 \$753.70 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# T00215600380631 Parts for the maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$753.7000 Each Net Amount = \$753.70 Tax Amount = \$0.00 Total = \$753.70 504-3-3210-4721 Cost of Sales / Parts \$753.70		
Invoice# 151856 for Purchase Order# 010302 \$469.99 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# T00215600375490 Parts for the maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$469.9900 Each Net Amount = \$469.99 Tax Amount = \$0.00 Total = \$469.99 504-3-3210-4721 Cost of Sales / Parts \$469.99		
Invoice# 151858 for Purchase Order# 010302 \$567.86 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# T00215600381182 Parts for the maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$567.8600 Each Net Amount = \$567.86 Tax Amount = \$0.00 Total = \$567.86 504-3-3210-4721 Cost of Sales / Parts \$567.86		

City of Lawrence

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Status = POSTED
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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152650 for Purchase Order# 010302 \$59.48 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# T00215600381754 Parts for the maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$59.4800 Each Net Amount = \$59.48 Tax Amount = \$0.00 Total = \$59.48 504-3-3210-4721 Cost of Sales / Parts \$59.48		
Michael Lindeman	12001 2098	\$100.00
Invoice# 151922 \$100.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2013CR0002345MC Restitution payment from Desmond Anthony Collette 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		
Midway Ford Truck Center KC	7464	\$409.73
Invoice# 151791 for Purchase Order# 010149 \$185.50 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# X10030763701 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$185.5000 Each Net Amount = \$185.50 Tax Amount = \$0.00 Total = \$185.50 504-3-3210-4721 Cost of Sales / Parts \$185.50		
Invoice# 151792 for Purchase Order# 010149 \$155.13 Effective Date: 05/30/2014 Invoice Type: Regular Vendor Invoice# X10030755201 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$155.1300 Each Net Amount = \$155.13 Tax Amount = \$0.00 Total = \$155.13 504-3-3210-4721 Cost of Sales / Parts \$155.13		
Invoice# 152089 for Purchase Order# 010330 \$31.88 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# X10030704601 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$31.8800 Each Net Amount = \$31.88 Tax Amount = \$0.00 Total = \$31.88 504-3-3210-4721 Cost of Sales / Parts \$31.88		
Invoice# 152090 for Purchase Order# 010330 \$372.99 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# X10030704602 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$372.9900 Each Net Amount = \$372.99 Tax Amount = \$0.00 Total = \$372.99 504-3-3210-4721 Cost of Sales / Parts \$372.99		

City of Lawrence

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152853 for Purchase Order# 010330 \$-165.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# X10030927601 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$-165.0000 Each Net Amount = \$-165.00 Tax Amount = \$0.00 Total = \$-165.00 504-3-3210-4721 Cost of Sales / Parts \$-165.00		
Invoice# 152854 for Purchase Order# 010330 \$-47.46 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# X10030927701 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$-47.4600 Each Net Amount = \$-47.46 Tax Amount = \$0.00 Total = \$-47.46 504-3-3210-4721 Cost of Sales / Parts \$-47.46		
Invoice# 152971 for Purchase Order# 010330 \$-123.31 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# X10030927501 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$-123.3100 Each Net Amount = \$-123.31 Tax Amount = \$0.00 Total = \$-123.31 504-3-3210-4721 Cost of Sales / Parts \$-123.31		
Midwest Concrete Materials Inc	14855	\$11,206.25
Invoice# 151629 for Purchase Order# 009603 \$1,057.50 Effective Date: 05/28/2014 Invoice Type: Regular Vendor Invoice# 274152 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@ \$1057.5000 Each Net Amount = \$1,057.50 Tax Amount = \$0.00 Total = \$1,057.50 501-7-7910-6041 UT1401 Construction \$1,057.50		
Invoice# 152012 for Purchase Order# 009603 \$425.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 274760 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@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 501-7-7910-6041 UT1401 Construction \$425.00		
Invoice# 152869 for Purchase Order# 010100 \$599.25 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275088 Blanket PO for concrete products through October 2014 1.00@ \$599.2500 Each Net Amount = \$599.25 Tax Amount = \$0.00 Total = \$599.25 505-3-3910-4501 Construction Materials / Concrete & Masonry \$599.25		
Invoice# 152870 for Purchase Order# 010100 \$287.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275176 Blanket PO for concrete products through October 2014 1.00@ \$287.0000 Each Net Amount = \$287.00 Tax Amount = \$0.00 Total = \$287.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$287.00		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151821 for Purchase Order# 010237 \$750.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 274654 Blanket PO for concrete materials through October 2014 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$750.00		
Invoice# 151869 for Purchase Order# 010237 \$550.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 274761 Blanket PO for concrete materials through October 2014 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$550.00		
Invoice# 151886 for Purchase Order# 010237 \$425.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 275174 Blanket PO for concrete materials through October 2014 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$425.00		
Invoice# 152060 for Purchase Order# 010237 \$690.50 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 275336 Blanket PO for concrete materials through October 2014 1.00@ \$690.5000 Each Net Amount = \$690.50 Tax Amount = \$0.00 Total = \$690.50 214-3-3800-4501 Construction Materials / Concrete & Masonry \$690.50		
Invoice# 152809 for Purchase Order# 010237 \$541.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275863 Blanket PO for concrete materials through October 2014 1.00@ \$541.0000 Each Net Amount = \$541.00 Tax Amount = \$0.00 Total = \$541.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$541.00		
Invoice# 152811 for Purchase Order# 010237 \$422.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275927 Blanket PO for concrete materials through October 2014 1.00@ \$422.0000 Each Net Amount = \$422.00 Tax Amount = \$0.00 Total = \$422.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$422.00		
Invoice# 152812 for Purchase Order# 010237 \$685.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275928 Blanket PO for concrete materials through October 2014 1.00@ \$685.0000 Each Net Amount = \$685.00 Tax Amount = \$0.00 Total = \$685.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$685.00		

City of Lawrence

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Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152818 for Purchase Order# 010237 \$620.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275862 Blanket PO for concrete materials through October 2014 1.00@ \$620.0000 Each Net Amount = \$620.00 Tax Amount = \$0.00 Total = \$620.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$620.00		
Invoice# 151766 for Purchase Order# 010294 \$561.50 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 274198 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through November 2014. 1.00@ \$561.5000 Each Net Amount = \$561.50 Tax Amount = \$0.00 Total = \$561.50 501-7-7610-4026 Supplies / Distribution Supplies \$561.50		
Invoice# 152010 for Purchase Order# 010294 \$200.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 274628 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through November 2014. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7610-4026 Supplies / Distribution Supplies \$200.00		
Invoice# 152910 for Purchase Order# 010294 \$695.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275815 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through November 2014. 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 501-7-7610-4026 Supplies / Distribution Supplies \$695.00		
Invoice# 152911 for Purchase Order# 010294 \$541.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275864 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through November 2014. 1.00@ \$541.0000 Each Net Amount = \$541.00 Tax Amount = \$0.00 Total = \$541.00 501-7-7610-4026 Supplies / Distribution Supplies \$541.00		
Invoice# 152013 for Purchase Order# 010295 \$493.50 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 275070 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@ \$493.5000 Each Net Amount = \$493.50 Tax Amount = \$0.00 Total = \$493.50 501-7-7910-6041 UT1401 Construction \$493.50		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152016 for Purchase Order# 010295 \$352.50 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 275089 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@ \$352.5000 Each Net Amount = \$352.50 Tax Amount = \$0.00 Total = \$352.50 501-7-7910-6041 UT1401 Construction \$352.50		
Invoice# 152019 for Purchase Order# 010295 \$200.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 275177 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@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7910-6041 UT1401 Construction \$200.00		
Invoice# 152020 for Purchase Order# 010295 \$564.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 275178 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@ \$564.0000 Each Net Amount = \$564.00 Tax Amount = \$0.00 Total = \$564.00 501-7-7910-6041 UT1401 Construction \$564.00		
Invoice# 152909 for Purchase Order# 010295 \$347.50 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275814 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@ \$347.5000 Each Net Amount = \$347.50 Tax Amount = \$0.00 Total = \$347.50 501-7-7910-6041 UT1401 Construction \$347.50		
Invoice# 152914 for Purchase Order# 010295 \$199.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 275926 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@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 501-7-7910-6041 UT1401 Construction \$199.00		
Midwest Meter Inc	10669	\$1,007.25
Invoice# 151756 for Purchase Order# 009535 \$1,007.25 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 0055711IN Re-order inventoried supply as per min/max quantities for projects in the future. WD0010052-3" WATER METER NEW-TURBINE TYPE 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 501-0-0000-0601 Water Plant \$990.00 Freight 1.00@ \$17.2500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25 501-7-7610-2324 Other / Freight \$17.25		

City of Lawrence

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Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Minuteman Press	5987	\$1,910.00

Invoice# 152580 for Purchase Order# 009980 \$1,910.00

Effective Date: 06/06/2014

Invoice Type: Regular

Vendor Invoice# 45989

Uniform Notice and Traffic Complaint 1.00@ \$1910.0000 Each Net Amount = \$1,910.00 Tax Amount = \$0.00 Total = \$1,910.00

001-1-1090-2120 Printing & Publications / Printing \$1,910.00

Miracle Recreation Equip Co	615	\$1,890.00
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Invoice# 153976 for Purchase Order# 010161 \$1,890.00

Effective Date: 06/12/2014

Invoice Type: Regular

Vendor Invoice# 749268

Parks & Recreation - Swing Set for Green Meadows Park 1.00@ \$1890.0000 Each Net Amount = \$1,890.00 Tax Amount = \$0.00

Total = \$1,890.00

216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$1,890.00

Mississippi Lime Company	621	\$6,930.48
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Invoice# 152023 for Purchase Order# 009240 \$3,418.34

Effective Date: 06/04/2014

Invoice Type: Regular

Vendor Invoice# 1147823

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@

\$3418.3400 Each Net Amount = \$3,418.34 Tax Amount = \$0.00 Total = \$3,418.34

501-7-7220-4008 Supplies / Chemicals \$3,418.34

Invoice# 152978 for Purchase Order# 009240 \$3,512.14

Effective Date: 06/11/2014

Invoice Type: Regular

Vendor Invoice# 1149277

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@

\$3512.1400 Each Net Amount = \$3,512.14 Tax Amount = \$0.00 Total = \$3,512.14

501-7-7220-4008 Supplies / Chemicals \$3,512.14

Mitchell 1	13150	\$2,856.00
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Invoice# 152088 for Purchase Order# 010363 \$2,856.00

Effective Date: 06/05/2014

Invoice Type: Regular

Vendor Invoice# 3928383

purchase software to support our fleet maintenance 1.00@ \$2856.0000 Each Net Amount = \$2,856.00 Tax Amount = \$0.00 Total =

\$2,856.00

504-3-3210-4004 Supplies / Software \$2,856.00

Mize Houser & Co	6570	\$8,000.00
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Invoice# 152619 \$8,000.00

Effective Date: 06/06/2014

Invoice Type: Regular

Vendor Invoice# 3532200064198

Audit fees - 2013 1.00@ \$8000.0000 Each Net Amount = \$8,000.00 Tax Amount = \$0.00 Total = \$8,000.00

001-1-1065-2140 Professional Services / Auditing \$8,000.00

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
ModSpace	25738	\$2,200.00
Invoice# 151822 for Purchase Order# 010245 \$1,100.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 500722359 Extension of lease through July, 2014. Original PO #007389 - trailer rental for temp. offices at Library at 700 New Hampshire, approved by CC on 12/18/12. 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,100.00		
Invoice# 152566 for Purchase Order# 010245 \$1,100.00 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 500728647 Extension of lease through July, 2014. Original PO #007389 - trailer rental for temp. offices at Library at 700 New Hampshire, approved by CC on 12/18/12. 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,100.00		
Morgan, Ellie A	11000 5830	\$6.47
Invoice# 152671 \$6.47 Effective Date: 06/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 432762045445 CIS Refund 1.00@ \$6.4700 Each Net Amount = \$6.47 Tax Amount = \$0.00 Total = \$6.47 501-0-0000-0311 Suspense \$6.47		
Morlan , Natalie L	26092	\$65.24
Invoice# 153902 \$65.24 Effective Date: 06/12/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR061014ES-REIM Reimbursement for Gymnastic Training held June 8, 2014 1.00@ \$65.2400 Each Net Amount = \$65.24 Tax Amount = \$0.00 Total = \$65.24 211-4-4110-2021 Travel / Mileage Reimbursement \$65.24		
MV Public Transportation Inc	25825	\$208,045.42
Invoice# 152893 for Purchase Order# 009397 \$97,308.00 Effective Date: 06/10/2014 Invoice Type: Prepaid Vendor Invoice# 190614-02 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		

City of Lawrence

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Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152895 for Purchase Order# 009397 \$17,172.00 Effective Date: 06/10/2014 Invoice Type: Prepaid Vendor Invoice# 190614-02 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		
Invoice# 153975 for Purchase Order# 009397 \$48,635.30 Effective Date: 06/12/2014 Invoice Type: Prepaid Vendor Invoice# 54202 2014 Local Match for MV 1.00@ \$24317.6500 Each Net Amount = \$24,317.65 Tax Amount = \$0.00 Total = \$24,317.65 210-1-1014-2135 Service Contracts / Other Service Contracts \$24,317.65 2014 MV Operating - Fed Share 50% 1.00@ \$24317.6500 Each Net Amount = \$24,317.65 Tax Amount = \$0.00 Total = \$24,317.65 611-1-1014-2135 Service Contracts / Other Service Contracts \$24,317.65		
Invoice# 153978 for Purchase Order# 009397 \$16,893.99 Effective Date: 06/12/2014 Invoice Type: Prepaid Vendor Invoice# 54202 2014 Local Match for MV 1.00@ \$3378.8000 Each Net Amount = \$3,378.80 Tax Amount = \$0.00 Total = \$3,378.80 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,378.80 2014 MV Prev. Maint. Fed share 80% 1.00@ \$13515.1900 Each Net Amount = \$13,515.19 Tax Amount = \$0.00 Total = \$13,515.19 611-1-1014-2135 Service Contracts / Other Service Contracts \$13,515.19		
Invoice# 152891 for Purchase Order# 009398 \$28,036.13 Effective Date: 06/10/2014 Invoice Type: Prepaid Vendor Invoice# 54203 2014 Night Line service through June 2014 1.00@ \$28036.1300 Each Net Amount = \$28,036.13 Tax Amount = \$0.00 Total = \$28,036.13 611-1-1014-2135 Service Contracts / Other Service Contracts \$28,036.13		
NAPA Auto Parts	25866	\$2,179.71
Invoice# 151885 for Purchase Order# 010143 \$8.43 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 608157 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$8.4300 Each Net Amount = \$8.43 Tax Amount = \$0.00 Total = \$8.43 001-3-3000-2532 R & M / Motor Vehicle Repairs \$8.43		
Invoice# 152043 for Purchase Order# 010148 \$37.02 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 607759 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@ \$37.0200 Each Net Amount = \$37.02 Tax Amount = \$0.00 Total = \$37.02 504-3-3210-4721 Cost of Sales / Parts \$37.02		

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152044 for Purchase Order# 010148 \$-9.57 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 607774 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@ \$-9.5700 Each Net Amount = \$-9.57 Tax Amount = \$0.00 Total = \$-9.57 504-3-3210-4721 Cost of Sales / Parts \$-9.57		
Invoice# 152045 for Purchase Order# 010148 \$15.20 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 607920 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@ \$15.2000 Each Net Amount = \$15.20 Tax Amount = \$0.00 Total = \$15.20 504-3-3210-4721 Cost of Sales / Parts \$15.20		
Invoice# 152047 for Purchase Order# 010148 \$259.25 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 607926 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@ \$259.2500 Each Net Amount = \$259.25 Tax Amount = \$0.00 Total = \$259.25 504-3-3210-4721 Cost of Sales / Parts \$259.25		
Invoice# 152049 for Purchase Order# 010148 \$2.26 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 607933 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@ \$2.2600 Each Net Amount = \$2.26 Tax Amount = \$0.00 Total = \$2.26 504-3-3210-4721 Cost of Sales / Parts \$2.26		
Invoice# 152051 for Purchase Order# 010148 \$12.49 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 608259 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@ \$12.4900 Each Net Amount = \$12.49 Tax Amount = \$0.00 Total = \$12.49 504-3-3210-4721 Cost of Sales / Parts \$12.49		
Invoice# 152052 for Purchase Order# 010148 \$10.82 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 608062 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@ \$10.8200 Each Net Amount = \$10.82 Tax Amount = \$0.00 Total = \$10.82 504-3-3210-4721 Cost of Sales / Parts \$10.82		
Invoice# 152053 for Purchase Order# 010148 \$37.23 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 608087 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@ \$37.2300 Each Net Amount = \$37.23 Tax Amount = \$0.00 Total = \$37.23 504-3-3210-4721 Cost of Sales / Parts \$37.23		

City of Lawrence

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152054 for Purchase Order# 010148 \$283.47 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 608211 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@ \$283.4700 Each Net Amount = \$283.47 Tax Amount = \$0.00 Total = \$283.47 504-3-3210-4721 Cost of Sales / Parts \$283.47		
Invoice# 152055 for Purchase Order# 010148 \$33.48 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 608229 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@ \$33.4800 Each Net Amount = \$33.48 Tax Amount = \$0.00 Total = \$33.48 504-3-3210-4721 Cost of Sales / Parts \$33.48		
Invoice# 152056 for Purchase Order# 010148 \$209.24 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 608241 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@ \$209.2400 Each Net Amount = \$209.24 Tax Amount = \$0.00 Total = \$209.24 504-3-3210-4721 Cost of Sales / Parts \$209.24		
Invoice# 152057 for Purchase Order# 010148 \$231.82 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 608266 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@ \$231.8200 Each Net Amount = \$231.82 Tax Amount = \$0.00 Total = \$231.82 504-3-3210-4721 Cost of Sales / Parts \$231.82		
Invoice# 152058 for Purchase Order# 010148 \$2.70 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 607870 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@ \$2.7000 Each Net Amount = \$2.70 Tax Amount = \$0.00 Total = \$2.70 504-3-3210-4721 Cost of Sales / Parts \$2.70		
Invoice# 152076 for Purchase Order# 010148 \$136.69 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 607731 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@ \$136.6900 Each Net Amount = \$136.69 Tax Amount = \$0.00 Total = \$136.69 504-3-3210-4721 Cost of Sales / Parts \$136.69		
Invoice# 152596 for Purchase Order# 010148 \$-492.71 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 608287 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@ \$-492.7100 Each Net Amount = \$-492.71 Tax Amount = \$0.00 Total = \$-492.71 504-3-3210-4721 Cost of Sales / Parts \$-492.71		

City of Lawrence

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152597 for Purchase Order# 010148 \$39.46 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 608473 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@ \$39.4600 Each Net Amount = \$39.46 Tax Amount = \$0.00 Total = \$39.46 504-3-3210-4721 Cost of Sales / Parts \$39.46		
Invoice# 152599 for Purchase Order# 010148 \$47.04 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 608545 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@ \$47.0400 Each Net Amount = \$47.04 Tax Amount = \$0.00 Total = \$47.04 504-3-3210-4721 Cost of Sales / Parts \$47.04		
Invoice# 152601 for Purchase Order# 010148 \$1.61 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 608573 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@ \$1.6100 Each Net Amount = \$1.61 Tax Amount = \$0.00 Total = \$1.61 504-3-3210-4721 Cost of Sales / Parts \$1.61		
Invoice# 152587 for Purchase Order# 010241 \$15.95 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 608344 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$15.9500 Each Net Amount = \$15.95 Tax Amount = \$0.00 Total = \$15.95 001-3-3000-2532 R & M / Motor Vehicle Repairs \$15.95		
Invoice# 152629 for Purchase Order# 010241 \$-3.00 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 604771 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-3.0000 Each Net Amount = \$-3.00 Tax Amount = \$0.00 Total = \$-3.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-3.00		
Invoice# 152630 for Purchase Order# 010241 \$-66.67 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 602615 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-66.6700 Each Net Amount = \$-66.67 Tax Amount = \$0.00 Total = \$-66.67 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-66.67		
Invoice# 152631 for Purchase Order# 010241 \$255.57 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 602446 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$255.5700 Each Net Amount = \$255.57 Tax Amount = \$0.00 Total = \$255.57 001-3-3000-2532 R & M / Motor Vehicle Repairs \$255.57		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152806 for Purchase Order# 010421 \$8.57 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608657 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$8.5700 Each Net Amount = \$8.57 Tax Amount = \$0.00 Total = \$8.57 504-3-3210-4721 Cost of Sales / Parts \$8.57		
Invoice# 152808 for Purchase Order# 010421 \$82.26 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608635 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$82.2600 Each Net Amount = \$82.26 Tax Amount = \$0.00 Total = \$82.26 504-3-3210-4721 Cost of Sales / Parts \$82.26		
Invoice# 152816 for Purchase Order# 010421 \$377.10 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608547 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$377.1000 Each Net Amount = \$377.10 Tax Amount = \$0.00 Total = \$377.10 504-3-3210-4721 Cost of Sales / Parts \$377.10		
Invoice# 152817 for Purchase Order# 010421 \$22.76 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608525 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$22.7600 Each Net Amount = \$22.76 Tax Amount = \$0.00 Total = \$22.76 504-3-3210-4721 Cost of Sales / Parts \$22.76		
Invoice# 152819 for Purchase Order# 010421 \$33.12 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608328 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$33.1200 Each Net Amount = \$33.12 Tax Amount = \$0.00 Total = \$33.12 504-3-3210-4721 Cost of Sales / Parts \$33.12		
Invoice# 152821 for Purchase Order# 010421 \$-80.62 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608683 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$-80.6200 Each Net Amount = \$-80.62 Tax Amount = \$0.00 Total = \$-80.62 504-3-3210-4721 Cost of Sales / Parts \$-80.62		
Invoice# 152823 for Purchase Order# 010421 \$59.62 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608872 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$59.6200 Each Net Amount = \$59.62 Tax Amount = \$0.00 Total = \$59.62 504-3-3210-4721 Cost of Sales / Parts \$59.62		

City of Lawrence

Open Item Listing (Date: 06/17/2014)

Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152825 for Purchase Order# 010421 \$212.41 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608811 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$212.4100 Each Net Amount = \$212.41 Tax Amount = \$0.00 Total = \$212.41 504-3-3210-4721 Cost of Sales / Parts \$212.41		
Invoice# 152828 for Purchase Order# 010421 \$46.69 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608851 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$46.6900 Each Net Amount = \$46.69 Tax Amount = \$0.00 Total = \$46.69 504-3-3210-4721 Cost of Sales / Parts \$46.69		
Invoice# 152831 for Purchase Order# 010421 \$25.76 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608848 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$25.7600 Each Net Amount = \$25.76 Tax Amount = \$0.00 Total = \$25.76 504-3-3210-4721 Cost of Sales / Parts \$25.76		
Invoice# 152835 for Purchase Order# 010421 \$12.25 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 608844 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 504-3-3210-4721 Cost of Sales / Parts \$12.25		
Invoice# 152940 for Purchase Order# 010421 \$22.54 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 608977 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$22.5400 Each Net Amount = \$22.54 Tax Amount = \$0.00 Total = \$22.54 504-3-3210-4721 Cost of Sales / Parts \$22.54		
Invoice# 152941 for Purchase Order# 010421 \$36.41 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 608892 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$36.4100 Each Net Amount = \$36.41 Tax Amount = \$0.00 Total = \$36.41 504-3-3210-4721 Cost of Sales / Parts \$36.41		
Invoice# 152943 for Purchase Order# 010421 \$5.64 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 608975 Blanket purchase order for parts to maintain the fleet through june 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		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152944 for Purchase Order# 010421 \$24.16 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 609061 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$24.1600 Each Net Amount = \$24.16 Tax Amount = \$0.00 Total = \$24.16 504-3-3210-4721 Cost of Sales / Parts \$24.16		
Invoice# 152945 for Purchase Order# 010421 \$181.52 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 608935 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$181.5200 Each Net Amount = \$181.52 Tax Amount = \$0.00 Total = \$181.52 504-3-3210-4721 Cost of Sales / Parts \$181.52		
Invoice# 152947 for Purchase Order# 010421 \$32.18 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 608958 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$32.1800 Each Net Amount = \$32.18 Tax Amount = \$0.00 Total = \$32.18 504-3-3210-4721 Cost of Sales / Parts \$32.18		
Invoice# 152948 for Purchase Order# 010421 \$9.56 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 609083 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$9.5600 Each Net Amount = \$9.56 Tax Amount = \$0.00 Total = \$9.56 504-3-3210-4721 Cost of Sales / Parts \$9.56		
Nelly Iosifovna Kruglyak	12001 2089	\$226.00
Invoice# 151905 \$226.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2013TF0000529MF bond refund 1.00@ \$226.0000 Each Net Amount = \$226.00 Tax Amount = \$0.00 Total = \$226.00 705-0-0000-2318 Court Bonds Payable \$226.00		
Neosho Gardens	9740	\$108.00
Invoice# 153974 \$108.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 48736 Landscape Materials 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$108.00		
Networkfleet Inc	25058	\$3,817.86

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 152939 for Purchase Order# 009433 \$3,817.86 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# OSV000000141608 GPS tracking fees through June 2014. 1.00@ \$3817.8600 Each Net Amount = \$3,817.86 Tax Amount = \$0.00 Total = \$3,817.86 504-3-3210-2136 Service Contracts/GPS services \$3,817.86		
Nicholas Naidenov	12001 2090	\$816.68
Invoice# 151906 \$816.68 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000401MC Restitution payment from Robert David Tyner 1.00@ \$816.6800 Each Net Amount = \$816.68 Tax Amount = \$0.00 Total = \$816.68 705-0-0000-2016 State Fees Payable - Restitution \$816.68		
Nichols , Richard	9689	\$507.50
Invoice# 153940 for Purchase Order# 010397 \$507.50 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 217 Mowing of blighted properties. Contract assigned by City Commission 3/29/11(B1115)(4th year of contract) 1.00@ \$507.5000 Each Net Amount = \$507.50 Tax Amount = \$0.00 Total = \$507.50 001-1-1032-2356 Other / Weed Abatement \$507.50		
O'Reilly Automotive Stores Inc	3969	\$276.18
Invoice# 152059 for Purchase Order# 010331 \$59.63 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 0140443225 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$59.6300 Each Net Amount = \$59.63 Tax Amount = \$0.00 Total = \$59.63 504-3-3210-4721 Cost of Sales / Parts \$59.63		
Invoice# 152061 for Purchase Order# 010331 \$25.87 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 0140443318 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$25.8700 Each Net Amount = \$25.87 Tax Amount = \$0.00 Total = \$25.87 504-3-3210-4721 Cost of Sales / Parts \$25.87		
Invoice# 152062 for Purchase Order# 010331 \$25.77 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 0140443516 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$25.7700 Each Net Amount = \$25.77 Tax Amount = \$0.00 Total = \$25.77 504-3-3210-4721 Cost of Sales / Parts \$25.77		

City of Lawrence

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Due Date = 06/17/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152604 for Purchase Order# 010331 \$28.15 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0140443745 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$28.1500 Each Net Amount = \$28.15 Tax Amount = \$0.00 Total = \$28.15 504-3-3210-4721 Cost of Sales / Parts \$28.15		
Invoice# 152605 for Purchase Order# 010331 \$3.30 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0140443802 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$3.3000 Each Net Amount = \$3.30 Tax Amount = \$0.00 Total = \$3.30 504-3-3210-4721 Cost of Sales / Parts \$3.30		
Invoice# 152606 for Purchase Order# 010331 \$7.00 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 0140444222 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 504-3-3210-4721 Cost of Sales / Parts \$7.00		
Invoice# 152632 for Purchase Order# 010331 \$27.36 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0190253921 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$27.3600 Each Net Amount = \$27.36 Tax Amount = \$0.00 Total = \$27.36 504-3-3210-4721 Cost of Sales / Parts \$27.36		
Invoice# 152635 for Purchase Order# 010331 \$42.42 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0140444232 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$42.4200 Each Net Amount = \$42.42 Tax Amount = \$0.00 Total = \$42.42 504-3-3210-4721 Cost of Sales / Parts \$42.42		
Invoice# 152638 for Purchase Order# 010331 \$44.53 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0140444264 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$44.5300 Each Net Amount = \$44.53 Tax Amount = \$0.00 Total = \$44.53 504-3-3210-4721 Cost of Sales / Parts \$44.53		
Invoice# 152640 for Purchase Order# 010331 \$12.15 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 0140444349 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. Invoices paid through July 10, 2014 receive a 2% discount. 1.00@ \$12.1500 Each Net Amount = \$12.15 Tax Amount = \$0.00 Total = \$12.15 504-3-3210-4721 Cost of Sales / Parts \$12.15		

City of Lawrence

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Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152899 \$30.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 441106 boiler inspection KS38481H 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-5-5100-2531 R & M / Machinery & Equipment \$30.00		
Oread TIF/TDD	25100	\$129,180.85
Invoice# 153991 \$129,180.85 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# CI061214EM-0514 Oread TIF/TDD \$126,946.09 - May 2014 Oread TIF/TDD \$2,234.76 - April 2014 1.00@ \$129180.8500 Each Net Amount = \$129,180.85 Tax Amount = \$0.00 Total = \$129,180.85 706-0-0000-2705 CM0701 Oread TDD District \$6,281.22 706-0-0000-2704 CM0701 Oread TIF District \$6,281.22 706-0-0000-2704 CM0701 Oread TIF District \$3,628.48 706-0-0000-2704 CM0701 Oread TIF District \$110,755.17 706-0-0000-2704 CM0701 Oread TIF District \$2,234.76		
Pace Analytical Services Inc	9160	\$2,523.00
Invoice# 152026 for Purchase Order# 009270 \$93.00 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 146160626 Blanket PO throughout June 2014. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent. Purchases not to exceed total amount of Purchase Order throughout June 2014. 1.00@ \$93.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 501-7-7510-2335 Other / Water Analysis \$93.00		
Invoice# 151949 for Purchase Order# 010337 \$630.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 146160623 Blanket PO to be used for former Farmland Industries Nitrogen Plant Site - Baseline monitoring analysis 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 604-3-3400-2147 Professional Services / Other \$630.00		
Invoice# 151950 for Purchase Order# 010337 \$45.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 146160624 Blanket PO to be used for former Farmland Industries Nitrogen Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Invoice# 151951 for Purchase Order# 010337 \$90.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 146160625 Blanket PO to be used for former Farmland Industries Nitrogen Plant Site - Baseline monitoring analysis 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-2147 Professional Services / Other \$90.00		
Invoice# 151954 for Purchase Order# 010337 \$45.00		

City of Lawrence

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Status = POSTED

Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 146160627 Blanket PO to be used for former Farmland Industries Nitrogen Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Invoice# 151955 for Purchase Order# 010337 \$45.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 146160628 Blanket PO to be used for former Farmland Industries Nitrogen Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Invoice# 151956 for Purchase Order# 010337 \$1,575.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 146160316 Blanket PO to be used for former Farmland Industries Nitrogen Plant Site - Baseline monitoring analysis 1.00@ \$1575.0000 Each Net Amount = \$1,575.00 Tax Amount = \$0.00 Total = \$1,575.00 604-3-3400-2147 Professional Services / Other \$1,575.00		
Pamela Keller	13000 987	\$70.00
Invoice# 153932 \$70.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 970270-KELL Refund-Activity Registration 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Patterson , Bob	14586	\$100.00
Invoice# 153960 \$100.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 1224 Contractual Services-Welding repair on Hobbs Park baseball sign. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-4-4060-2147 Professional Services / Other \$100.00		
Paul Davis Restoration	9194	\$7,020.00
Invoice# 151867 for Purchase Order# 009783 \$7,020.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 11683 Independence Inc accessibility improvements - Install a landing with ramp to parking area for B. Roper, 1908 E 19th St Lot W39. 1.00@ \$7020.0000 Each Net Amount = \$7,020.00 Tax Amount = \$0.00 Total = \$7,020.00 631-6-6613-6425 190819 Property Rehabilitation / Independence Inc Access \$7,020.00		
Paving Maintenance Supply Inc	2536	\$12,835.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# I0144845 white pavement marking paint 10.00@ \$647.7800 Each Net Amount = \$6,477.80 Tax Amount = \$0.00 Total = \$6,477.80 001-3-3020-4007 Supplies / Paint/Paint Supplies \$6,477.80 yellow pavement marking paint 10.00@ \$635.7200 Each Net Amount = \$6,357.20 Tax Amount = \$0.00 Total = \$6,357.20 001-3-3020-4007 Supplies / Paint/Paint Supplies \$6,357.20		
Penny's Aggregates Inc	25372	\$1,943.09
Invoice# 152959 for Purchase Order# 009007 \$68.51 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 480727 Blanket PO for sand 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@ \$68.5100 Each Net Amount = \$68.51 Tax Amount = \$0.00 Total = \$68.51 501-7-7910-6041 UT1401 Construction \$68.51		
Invoice# 152970 for Purchase Order# 009007 \$348.09 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 480728 Blanket PO for sand 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@ \$348.0900 Each Net Amount = \$348.09 Tax Amount = \$0.00 Total = \$348.09 501-7-7910-6041 UT1401 Construction \$348.09		
Invoice# 152972 for Purchase Order# 009007 \$270.99 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 480729 Blanket PO for sand 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@ \$270.9900 Each Net Amount = \$270.99 Tax Amount = \$0.00 Total = \$270.99 501-7-7910-6041 UT1401 Construction \$270.99		
Invoice# 152974 for Purchase Order# 009007 \$49.05 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 480730 Blanket PO for sand 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@ \$49.0500 Each Net Amount = \$49.05 Tax Amount = \$0.00 Total = \$49.05 501-7-7910-6041 UT1401 Construction \$49.05		
Invoice# 152976 for Purchase Order# 009007 \$216.16 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 480732 Blanket PO for sand 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@ \$216.1600 Each Net Amount = \$216.16 Tax Amount = \$0.00 Total = \$216.16 501-7-7910-6041 UT1401 Construction \$216.16		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152977 for Purchase Order# 009007 \$397.48 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 480734 Blanket PO for sand 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@ \$397.4800 Each Net Amount = \$397.48 Tax Amount = \$0.00 Total = \$397.48 501-7-7910-6041 UT1401 Construction \$397.48		
Invoice# 152983 for Purchase Order# 009007 \$235.89 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 480733 Blanket PO for sand 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@ \$235.8900 Each Net Amount = \$235.89 Tax Amount = \$0.00 Total = \$235.89 501-7-7910-6041 UT1401 Construction \$235.89		
Invoice# 152975 for Purchase Order# 009473 \$356.92 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 480731 Blanket PO: Sand for service installs, water main leaks, tile installs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2014. 1.00@ \$356.9200 Each Net Amount = \$356.92 Tax Amount = \$0.00 Total = \$356.92 501-7-7610-4026 Supplies / Distribution Supplies \$356.92		
Penny's Concrete Inc	868	\$1,379.08
Invoice# 152865 for Purchase Order# 009323 \$204.08 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 480513 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# 152866 for Purchase Order# 009323 \$737.20 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 480514 Blanket PO for concrete products through July 2014 1.00@ \$737.2000 Each Net Amount = \$737.20 Tax Amount = \$0.00 Total = \$737.20 505-3-3910-4501 Construction Materials / Concrete & Masonry \$737.20		
Invoice# 152867 for Purchase Order# 009323 \$437.80 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 480627 Blanket PO for concrete products through July 2014 1.00@ \$437.8000 Each Net Amount = \$437.80 Tax Amount = \$0.00 Total = \$437.80 505-3-3910-4501 Construction Materials / Concrete & Masonry \$437.80		
Pepsi Beverages Company	870	\$1,992.78
Invoice# 153970 for Purchase Order# 010310 \$1,043.96 Effective Date: 06/12/2014		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 21471104 Pepsi products for Eagle Bend Concessions 1.00@ \$1043.9600 Each Net Amount = \$1,043.96 Tax Amount = \$0.00 Total = \$1,043.96 506-4-4910-4702 Cost Of Sales / Sodas \$1,043.96		
Invoice# 153971 for Purchase Order# 010310 \$128.40 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 30728552 Pepsi products for Eagle Bend Concessions 1.00@ \$128.4000 Each Net Amount = \$128.40 Tax Amount = \$0.00 Total = \$128.40 506-4-4910-4702 Cost Of Sales / Sodas \$128.40		
Invoice# 153972 for Purchase Order# 010310 \$820.42 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 28046859 Pepsi products for Eagle Bend Concessions 1.00@ \$820.4200 Each Net Amount = \$820.42 Tax Amount = \$0.00 Total = \$820.42 506-4-4910-4702 Cost Of Sales / Sodas \$820.42		
Petty Cash Custodian	1438	\$209.32
Invoice# 154026 \$209.32 Effective Date: 06/13/2014 Invoice Type: Regular Vendor Invoice# FI061014TF Petty Cash 1.00@ \$209.3200 Each Net Amount = \$209.32 Tax Amount = \$0.00 Total = \$209.32 001-1-1080-2420 Communications / Telephone \$5.00 641-1-1030-2022 Travel / Other Transportation \$4.36 641-1-1030-2022 Travel / Other Transportation \$3.25 001-3-3040-2531 R & M / Machinery & Equipment \$6.00 631-6-6613-2394 Other / Filing Fees \$11.50 504-3-3210-4721 Cost of Sales / Parts \$10.00 001-1-1025-2040 Public Relations / Receptions & Meals \$16.00 001-1-1053-2021 Travel / Mileage Reimbursement \$56.06 001-1-1032-2030 Educational / Conferences & Seminars \$35.00 001-1-1053-2021 Travel / Mileage Reimbursement \$62.15		
Plug & Pay Technologies	25342	\$464.67
Invoice# 153010 \$16.50 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 2014060201052310299 Credit Card Transaction cost- Parks & Recreation-May 2014-Holcom Center 1.00@ \$16.5000 Each Net Amount = \$16.50 Tax Amount = \$0.00 Total = \$16.50 211-0-0000-3498 Credit Card Fees \$16.50		
Invoice# 153011 \$93.75 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 2014060201052306823 Credit Card Transaction cost- Parks & Recreation-May 2014-Community Bldg 1.00@ \$93.7500 Each Net Amount = \$93.75 Tax Amount = \$0.00 Total = \$93.75 211-0-0000-3498 Credit Card Fees \$93.75		
Invoice# 153012 \$224.55		

City of Lawrence

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Status = POSTED
 Due Date = 06/17/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 2014060201052308725 Credit Card Transaction cost- Parks & Recreation-May 2014-Eagle Bend 1.00@ \$224.5500 Each Net Amount = \$224.55 Tax Amount = \$0.00 Total = \$224.55 506-0-0000-3498 Credit Card Fees \$224.55		
Invoice# 153013 \$15.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 2014060201052308748 Credit Card Transaction cost- Parks & Recreation-May 2014-East Lawrence Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 153014 \$73.27 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 2014060201052314006 Credit Card Transaction cost- Parks & Recreation-May 2014-Indoor Pool 1.00@ \$73.2700 Each Net Amount = \$73.27 Tax Amount = \$0.00 Total = \$73.27 211-0-0000-3498 Credit Card Fees \$73.27		
Invoice# 153015 \$26.60 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 2014060201052314007 Credit Card Transaction cost- Parks & Recreation-May 2014-Outdoor Pool 1.00@ \$26.6000 Each Net Amount = \$26.60 Tax Amount = \$0.00 Total = \$26.60 211-0-0000-3498 Credit Card Fees \$26.60		
Invoice# 153016 \$15.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 2014060201052325705 Credit Card Transaction cost- Parks & Recreation-May 2014-Nature Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Postmaster	1204	\$278.00
Invoice# 151891 \$278.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 708-2014 PO Box 708 Fees (2014) 1.00@ \$278.0000 Each Net Amount = \$278.00 Tax Amount = \$0.00 Total = \$278.00 001-1-1065-2421 Communications / Postage \$278.00		
Price's Appliance Repair	892	\$644.93
Invoice# 152842 \$644.93 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 48008 Refrigerator Repairs - Station 5 1.00@ \$644.9300 Each Net Amount = \$644.93 Tax Amount = \$0.00 Total = \$644.93 001-2-2200-2536 R & M / Building Repairs \$644.93		

City of Lawrence

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Pride Promotions	12740	\$1,763.00
Invoice# 153017 for Purchase Order# 009570 \$404.80 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 13602 Awards for Adult Sports participants in 2014 programs. Costs based on quotes received in 2011. 1.00@ \$404.8000 Each Net Amount = \$404.80 Tax Amount = \$0.00 Total = \$404.80 211-4-4120-4023 Supplies / Awards \$404.80		
Invoice# 153018 for Purchase Order# 009570 \$1,358.20 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 13611 Awards for Adult Sports participants in 2014 programs. Costs based on quotes received in 2011. 1.00@ \$1358.2000 Each Net Amount = \$1,358.20 Tax Amount = \$0.00 Total = \$1,358.20 211-4-4120-4023 Supplies / Awards \$1,358.20		
Printing Solutions	11922	\$12,629.09
Invoice# 151820 for Purchase Order# 009496 \$1,146.00 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# PS42723 Printing of The Flame for 2014 1.00@ \$1146.0000 Each Net Amount = \$1,146.00 Tax Amount = \$0.00 Total = \$1,146.00 501-7-7100-4028 Supplies / City Hall Operation \$573.00 505-3-3910-2325 Other / Other Contractual Service \$95.50 502-9-3520-2325 Other / Other Contractual Service \$95.50 502-9-3510-2325 Other / Other Contractual Service \$95.50 207-8-8200-2325 Other / Other Contractual Service \$95.50 001-1-1025-2120 Printing & Publications / Printing \$95.50 216-4-4600-2122 Printing & Publications / Other Advertising \$95.50		
Invoice# 152860 \$286.79 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# PS42717 Outdoor Downtown Sculpture Brochure 1.00@ \$286.7900 Each Net Amount = \$286.79 Tax Amount = \$0.00 Total = \$286.79 216-4-4600-2855 Outdoor Sculpture \$286.79		
Invoice# 152922 \$1,170.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# PS42938 Rental program packets 1.00@ \$1170.0000 Each Net Amount = \$1,170.00 Tax Amount = \$0.00 Total = \$1,170.00 001-1-1032-2120 Printing & Publications / Printing \$1,170.00		
Invoice# 154031 \$10,026.30 Effective Date: 06/13/2014 Invoice Type: Regular Vendor Invoice# PS42648 Utility Billing base stock and envelopes 1.00@ \$10026.3000 Each Net Amount = \$10,026.30 Tax Amount = \$0.00 Total = \$10,026.30 501-1-1069-2120 Printing & Publications / Printing \$10,026.30		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 152878 \$85.00
 Effective Date: 06/10/2014
 Invoice Type: Regular
 Vendor Invoice# 84201
 Parking tags for 10 hr lot 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00
 503-2-2320-2120 Printing & Publications / Printing \$85.00

Professional Engineering Consultants - Topeka	9234	\$14,056.38
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Invoice# 152028 for Purchase Order# 007766 \$14,056.38
 Effective Date: 06/04/2014
 Invoice Type: Regular
 Vendor Invoice# 610145R
 Design and Construction Phase Engineering Services for Project UT1302CS Pump Station PS04 Redundant Force main as approved by the CC on 4/16/13. 1.00@ \$14056.3800 Each Net Amount = \$14,056.38 Tax Amount = \$0.00 Total = \$14,056.38
 501-7-7920-2141 UT1302CS Professional Services / Engineering Services \$14,056.38

Pur-O-Zone Inc	913	\$2,366.00
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Invoice# 153973 for Purchase Order# 009709 \$2,366.00
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 634277
 Parks & Recreation - Gym Floor Refinish Community Building 1.00@ \$2139.0000 Each Net Amount = \$2,139.00 Tax Amount = \$0.00 Total = \$2,139.00
 001-4-4020-2325 Other / Other Contractual Service \$2,139.00
 Parks & Recreation - Floor Refinish Community Building Dance Room 1.00@ \$227.0000 Each Net Amount = \$227.00 Tax Amount = \$0.00 Total = \$227.00
 001-4-4020-2325 Other / Other Contractual Service \$227.00

Purchase Power	8450	\$200.00
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Invoice# 152559 \$200.00
 Effective Date: 06/05/2014
 Invoice Type: Regular
 Vendor Invoice# 51716610202-0614
 Postage meter refill 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00
 001-1-1065-4001 Supplies / Office Supplies \$200.00

PVS Technologies	25966	\$4,162.02
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Invoice# 153906 for Purchase Order# 009280 \$4,162.02
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 186565
 Blanket PO for Ferric Chloride for Clinton Water Treatment Plant. Bid of \$1.31 / gal accepted by City Commission on 11/26/13. 1.00@ \$4162.0200 Each Net Amount = \$4,162.02 Tax Amount = \$0.00 Total = \$4,162.02
 501-7-7210-4008 Supplies / Chemicals \$4,162.02

Quality Logo Products Inc	26058	\$2,045.35
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Invoice# 153901 for Purchase Order# 010111 \$2,045.35
 Effective Date: 06/12/2014

City of Lawrence

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 155708 Coolers for the participants of the 2014 Bill Self tournament 150.00@ \$11.2300 Each Net Amount = \$1,684.50 Tax Amount = \$0.00 Total = \$1,684.50 612-4-4710-2391 Other / Tournament Expenses \$1,684.50 Full Color imprint 150.00@ \$1.2000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 612-4-4710-2391 Other / Tournament Expenses \$180.00 Set up Charge 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 612-4-4710-2391 Other / Tournament Expenses \$50.00 Shipping and handling 1.00@ \$130.8500 Each Net Amount = \$130.85 Tax Amount = \$0.00 Total = \$130.85 612-4-4710-2391 Other / Tournament Expenses \$130.85		
R & R Communications Inc	10313	\$544.23
Invoice# 151931 \$544.23 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2007455 Wiring and network cables for Polycom setup - Station 1 1.00@ \$544.2300 Each Net Amount = \$544.23 Tax Amount = \$0.00 Total = \$544.23 001-2-2200-2536 R & M / Building Repairs \$544.23		
Randall Electric Inc	7401	\$830.16
Invoice# 153989 for Purchase Order# 010243 \$710.16 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 17687 Parks & Recreation - Blanket PO for misc electrical work at hourly rate 1.00@ \$710.1600 Each Net Amount = \$710.16 Tax Amount = \$0.00 Total = \$710.16 216-4-4600-2325 Other / Other Contractual Service \$710.16		
Invoice# 153990 for Purchase Order# 010243 \$120.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 17690 Parks & Recreation - Blanket PO for misc electrical work at hourly rate 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 216-4-4600-2325 Other / Other Contractual Service \$120.00		
RD Johnson Excavating Co Inc	442	\$33,386.96
Invoice# 152917 \$300.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# T00207001 Project Number PW1012 1112 Iowa Street 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 400-3-3000-6041 PW1012 Construction \$300.00		
Invoice# 153969 for Purchase Order# 009960 \$2,350.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 40257 Parks & Recreation - regrade and install ag lime screening path at the end of Field Stone Drive 1.00@ \$2350.0000 Each Net Amount = \$2,350.00 Tax Amount = \$0.00 Total = \$2,350.00 212-4-4800-2325 PR1401 Other / Other Contractual Service \$2,350.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 153968 for Purchase Order# 010057 \$9,300.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 40256 Parks & Recreation - Haul material and install walking 8 foot wide path at Dog Park 1.00@ \$9300.0000 Each Net Amount = \$9,300.00 Tax Amount = \$0.00 Total = \$9,300.00 216-4-4600-2325 Other / Other Contractual Service \$9,300.00		
Invoice# 153908 for Purchase Order# 010200 \$21,436.96 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# T00262001 Emergency sewer repair in the 1000 block of Delaware. Approved by City Commission on May 6, 2014. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$21436.9600 Each Net Amount = \$21,436.96 Tax Amount = \$0.00 Total = \$21,436.96 501-7-7410-2538 R & M / Sewer Maintenance \$21,436.96		
Regency Coffee & Vending	25682	\$360.28
Invoice# 151924 \$44.29 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 25084 Coffee Service for Fire Medical 1.00@ \$44.2900 Each Net Amount = \$44.29 Tax Amount = \$0.00 Total = \$44.29 001-2-2200-2325 Other / Other Contractual Service \$44.29		
Invoice# 151925 \$68.57 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 25085 Coffee Service for Fire Medical 1.00@ \$68.5700 Each Net Amount = \$68.57 Tax Amount = \$0.00 Total = \$68.57 001-2-2200-2325 Other / Other Contractual Service \$68.57		
Invoice# 151926 \$62.99 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 25086 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# 151927 \$33.24 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 25087 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# 151928 \$85.07 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 25088 Coffee Service for Fire Medical 1.00@ \$85.0700 Each Net Amount = \$85.07 Tax Amount = \$0.00 Total = \$85.07 001-2-2200-2325 Other / Other Contractual Service \$85.07		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151929 \$66.12 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 25089 Coffee Service for Fire Medical 1.00@ \$66.1200 Each Net Amount = \$66.12 Tax Amount = \$0.00 Total = \$66.12 001-2-2200-2325 Other / Other Contractual Service \$66.12		
Resource Service Solutions LLC	25768	\$7,252.00
Invoice# 153967 for Purchase Order# 009886 \$7,252.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 3011677 Contract Mowing for District #4 area #2 as specified in Bid #1316 approved by City Commission 3-26-13. 1.00@ \$7252.0000 Each Net Amount = \$7,252.00 Tax Amount = \$0.00 Total = \$7,252.00 505-3-3910-2321 Other / Mowing \$360.00 501-7-7410-2325 Other / Other Contractual Service \$1,150.56 501-7-7210-2325 Other / Other Contractual Service \$63.92 001-4-4010-2321 Other / Mowing \$5,677.52		
Rhoads , Amy	14340	\$1,364.21
Invoice# 152886 for Purchase Order# 010296 \$1,364.21 Effective Date: 06/10/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD052114MB-REIM Tuition Reimbursement as per LPOA MOU 1.00@ \$1364.2100 Each Net Amount = \$1,364.21 Tax Amount = \$0.00 Total = \$1,364.21 001-2-2120-2035 Educational / Tuition Reimbursement \$1,364.21		
Ricoh USA Program	25773	\$765.99
Invoice# 151930 for Purchase Order# 009372 \$765.99 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 92461481 Fire Medical Copier Lease for 2014(Monthly) 1.00@ \$765.9900 Each Net Amount = \$765.99 Tax Amount = \$0.00 Total = \$765.99 001-2-2200-2130 Service Contracts / Office Equip \$765.99 Fire Medical Copy Fees for 2014 (Quarterly) 0.00@ \$730.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2200-2130 Service Contracts / Office Equip \$0.00		
Riverfront, LLC	10761	\$7,273.22
Invoice# 152913 \$7,273.22 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 2518110TCITOFI-0714 Monthly rent - July 2014 1.00@ \$7273.2200 Each Net Amount = \$7,273.22 Tax Amount = \$0.00 Total = \$7,273.22 001-1-1065-2327 Other / Leases \$5,454.91 631-6-6413-2325 Other / Other Contractual Service \$1,818.31		
Rod Laing Const	11000 5831	\$1,329.67

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 329474191530 CIS Refund 1.00@ \$1329.6700 Each Net Amount = \$1,329.67 Tax Amount = \$0.00 Total = \$1,329.67 501-0-0000-0311 Suspense \$1,329.67		
Rogers , William	10016	\$243.10
Invoice# 153959 \$243.10 Effective Date: 06/12/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR061114MH-REIM Mileage Reimbursement - April 1 through May 30, 2014 1.00@ \$243.1000 Each Net Amount = \$243.10 Tax Amount = \$0.00 Total = \$243.10 001-4-4020-2021 Travel / Mileage Reimbursement \$243.10		
Rural Water District No 1	930	\$1,288.22
Invoice# 152621 \$1,288.22 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 90-0514 Water Charges-ID 90 May 2014 1.00@ \$1288.2200 Each Net Amount = \$1,288.22 Tax Amount = \$0.00 Total = \$1,288.22 501-7-7410-2325 Other / Other Contractual Service \$1,288.22		
Safety Consulting	12375	\$735.60
Invoice# 153913 for Purchase Order# 009472 \$368.50 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 140465 Blanket PO. Monthly Field Operations staff safety meeting training. Safety training is presented by a professional safety consultant on a different topic each month and staff is tested at the end of each month. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$368.5000 Each Net Amount = \$368.50 Tax Amount = \$0.00 Total = \$368.50 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$368.50		
Invoice# 153914 for Purchase Order# 009472 \$367.10 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 140563 Blanket PO. Monthly Field Operations staff safety meeting training. Safety training is presented by a professional safety consultant on a different topic each month and staff is tested at the end of each month. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$367.10		
Sam's Club Direct	13681	\$452.10
Invoice# 152772 \$251.36 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 000000-0414 Supplies for Training Events 1.00@ \$251.3600 Each Net Amount = \$251.36 Tax Amount = \$0.00 Total = \$251.36 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$251.36		

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Vendor Name	Vendor#	Total
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Invoice# 153900 \$200.74
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 005186
 Supplies for staff appreciation lunch 1.00@ \$200.7400 Each Net Amount = \$200.74 Tax Amount = \$0.00 Total = \$200.74
 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$200.74

Sarah Sanders	13000 990	\$45.00
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Invoice# 153935 \$45.00
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 970807-SAND
 Refund-Youth Tennis (Sydney) 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00
 211-0-0000-0311 Suspense \$45.00

Scotch Fabric Care Services	4807	\$4,953.50
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Invoice# 152843 \$263.00
 Effective Date: 06/10/2014
 Invoice Type: Regular
 Vendor Invoice# 9222-0514
 Dry Cleaning for Fire Medical 1.00@ \$263.0000 Each Net Amount = \$263.00 Tax Amount = \$0.00 Total = \$263.00
 001-2-2200-2326 Other / Cleaning & Laundry \$263.00

Invoice# 152953 for Purchase Order# 009470 \$1,621.40
 Effective Date: 06/11/2014
 Invoice Type: Regular
 Vendor Invoice# 0640-0514
 Blanket PO for laundering Field Operations Collections uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2014. 1.00@ \$810.7000 Each Net Amount = \$810.70 Tax Amount = \$0.00 Total = \$810.70
 501-7-7410-2326 Other / Cleaning & Laundry \$810.70
 Blanket PO for laundering Distribution Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2014. 1.00@ \$810.7000 Each Net Amount = \$810.70 Tax Amount = \$0.00 Total = \$810.70
 501-7-7610-2326 Other / Cleaning & Laundry \$810.70

Invoice# 153966 for Purchase Order# 009653 \$3,069.10
 Effective Date: 06/12/2014
 Invoice Type: Regular
 Vendor Invoice# 8600-0514
 Laundry/Dry Cleaning Services 1.00@ \$3069.1000 Each Net Amount = \$3,069.10 Tax Amount = \$0.00 Total = \$3,069.10
 001-2-2110-2326 Other / Cleaning & Laundry \$188.70
 001-2-2120-2326 Other / Cleaning & Laundry \$1,372.37
 001-2-2130-2326 Other / Cleaning & Laundry \$941.53
 001-2-2141-2326 Other / Cleaning & Laundry \$250.40
 001-2-2142-2326 Other / Cleaning & Laundry \$60.10
 001-2-2143-2326 Other / Cleaning & Laundry \$84.20
 001-2-2144-2326 Other / Cleaning & Laundry \$124.80
 001-2-2150-2326 Other / Cleaning & Laundry \$47.00

Secretary of State	669	\$25.00
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Invoice# 152884 \$25.00

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Vendor Name	Vendor#	Total
Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 70094530N Notary Public Appointment Renewal Application Fee: Kim L. Murphree 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2144-2147 Professional Services / Other \$25.00		
Select Marketing & Distributing	25528	\$2,956.00
Invoice# 153988 for Purchase Order# 010306 \$2,956.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 199283 Outdoor Aquatic Center - Ice machine for concessions 1.00@ \$2956.0000 Each Net Amount = \$2,956.00 Tax Amount = \$0.00 Total = \$2,956.00 212-4-4800-4203 PR1401 Operating Supplies / Equipment <\$5000 \$2,956.00		
Servicemaster Cleansweep Janitorial	11919	\$145.00
Invoice# 152923 \$145.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 2814 Cleaning Services at AC/PC Offices 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$145.00		
Sharp , Brian	13935	\$1,174.00
Invoice# 154040 \$1,174.00 Effective Date: 06/16/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM061614CW-TTD TTD for 6/1/14 to 6/14/14 pay period 1.00@ \$1174.0000 Each Net Amount = \$1,174.00 Tax Amount = \$0.00 Total = \$1,174.00 001-4-4020-1321 4PR008 TTD/TPD Benefits \$1,174.00		
Shawnee Mission Ford	4513	\$35,739.00
Invoice# 152623 for Purchase Order# 009827 \$239.00 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 87532 Cab and chasis approved by CC 3/11/2014 1.00@ \$239.0000 Each Net Amount = \$239.00 Tax Amount = \$0.00 Total = \$239.00 505-3-3910-6005 Equipment \$239.00		
Invoice# 152624 for Purchase Order# 009827 \$35,500.00 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 87531 Cab and chasis approved by CC 3/11/2014 1.00@ \$35500.0000 Each Net Amount = \$35,500.00 Tax Amount = \$0.00 Total = \$35,500.00 505-3-3910-6005 Equipment \$35,500.00		

SHI International Corp

12427

\$4,318.00

Alternate Payee Name: Software Hardware Integration

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Vendor Name	Vendor#	Total
Invoice# 151771 for Purchase Order# 010255 \$4,318.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# B02078236 Renewal of Symantec Backup Exec Software per SHI Qote# 7930382 1.00@ \$4318.0000 Each Net Amount = \$4,318.00 Tax Amount = \$0.00 Total = \$4,318.00 001-1-1030-4004 Supplies / Software \$102.00 001-1-1070-4004 Supplies / Software \$1,632.00 501-1-1069-4004 Supplies / Software \$204.00 001-1-1034-4004 Supplies / Software \$102.00 502-3-3530-4004 Supplies / Software \$102.00 001-2-2200-4004 Supplies / Software \$204.00 211-4-4100-4004 Supplies / Software \$306.00 001-1-1053-4004 Supplies / Software \$102.00 501-7-7310-4004 Supplies / Software \$850.00 504-3-3210-4004 Supplies / Software \$204.00 001-3-3010-4004 Supplies / Software \$102.00 001-1-1060-4004 Supplies / Software \$102.00 001-1-1090-4004 Supplies / Software \$204.00 501-7-7110-4004 Supplies / Software \$102.00		
Shots LLC	15000 1128	\$500.00
Invoice# 153916 \$500.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# CC061214SR License CL-23825 being refunded, applicant has to re-apply 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-0-0000-3202 Business Licenses/Liquor \$500.00		
Signs of Life	12001 2083	\$300.00
Invoice# 151895 \$300.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2012CR0000210MC Restitution payment from Gary W Woods 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 705-0-0000-2016 State Fees Payable - Restitution \$300.00		
Simmons Law Enforcement Inc	25302	\$6,836.00
Invoice# 152882 for Purchase Order# 009757 \$6,836.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 6056 PS28-3A Night Vision Scopes as per Quote #5464 2.00@ \$3388.0000 Each Net Amount = \$6,776.00 Tax Amount = \$0.00 Total = \$6,776.00 001-2-2110-6005 Equipment \$6,776.00 Freight 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2110-6005 Equipment \$60.00		
Snap Promotions LLC	14930	\$1,013.70

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 152564 \$1,013.70 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 14052703 Key chains for Mayor to take to Eutin, Germany 1.00@ \$1013.7000 Each Net Amount = \$1,013.70 Tax Amount = \$0.00 Total = \$1,013.70 001-1-1010-4001 Supplies / Office Supplies \$1,013.70		
Southpointe Apartments	12001 2101	\$50.00
Invoice# 153007 \$50.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 2013CR0000311MC restitution from Wayne Francisco 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2016 State Fees Payable - Restitution \$50.00		
Spencer Torres	12001 2097	\$85.00
Invoice# 151918 \$85.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 2012TF0001060MF bond refund 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 705-0-0000-2318 Court Bonds Payable \$85.00		
Stampede	12677	\$1,303.21
Invoice# 152933 \$1,303.21 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 344706 Postage/Mailing Service Fees 1.00@ \$1303.2100 Each Net Amount = \$1,303.21 Tax Amount = \$0.00 Total = \$1,303.21 001-1-1065-2421 Communications / Postage \$1,303.21		
Stanion Wholesale Electric Co	746	\$9,363.34
Invoice# 152949 for Purchase Order# 010132 \$9,363.34 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 364875900 APC SMT1500 GBA WW0355 as per quote 3627749 16.00@ \$476.6000 Each Net Amount = \$7,625.60 Tax Amount = \$0.00 Total = \$7,625.60 501-0-0000-0601 Water Plant \$7,625.60 APC BK500BLK GBA WW0043 quote #3627749 17.00@ \$102.2200 Each Net Amount = \$1,737.74 Tax Amount = \$0.00 Total = \$1,737.74 501-0-0000-0601 Water Plant \$1,737.74		
Staples	14779	\$47.61

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Vendor Name	Vendor#	Total
Invoice# 151932 for Purchase Order# 009371 \$35.91 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 3231392372 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$35.9100 Each Net Amount = \$35.91 Tax Amount = \$0.00 Total = \$35.91 001-2-2200-4001 Supplies / Office Supplies \$35.91		
Invoice# 152930 \$10.19 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 3232344362 Office Supplies 1.00@ \$10.1900 Each Net Amount = \$10.19 Tax Amount = \$0.00 Total = \$10.19 001-1-1050-4001 Supplies / Office Supplies \$10.19		
Invoice# 152931 \$1.51 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 3233069981 Office Supplies 1.00@ \$1.5100 Each Net Amount = \$1.51 Tax Amount = \$0.00 Total = \$1.51 001-1-1050-4001 Supplies / Office Supplies \$1.51		
State Treasurer	1689	\$20,533.19
Invoice# 154094 \$20,533.19 Effective Date: 06/16/2014 Invoice Type: Prepaid Vendor Invoice# MC061314EM-0514 Reinstatement Fees-May 2014 Judicial Branch Surcharge-May 2014 Judicial Branch Education Fund-May 2014 Law Enforcement Training Fund-May 2014 Community Corr. Supervisor Fee Fund-May 2014 1.00@ \$20533.1900 Each Net Amount = \$20,533.19 Tax Amount = \$0.00 Total = \$20,533.19 705-0-0000-2012 Reinstatement Fees Payable \$321.00 705-0-0000-2017 Judicial Branch Surcharge Payable \$66.00 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$381.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$11,630.73 705-0-0000-2317 Community corrections supervision fee \$8,134.46		
Sturm , Belinda	25814	\$3,000.00
Invoice# 152946 for Purchase Order# 009189 \$3,000.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 14005 Professional Services Agreement for technical/professional services on wastewater treatment processes (12/1/13 - 12/31/14), as approved by City Commission on 12/10/13. 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-9-7310-2325 Other / Other Contractual Service \$1,500.00 Professional Services Agreement for technical/professional services on water treatment processes (12/1/13 - 12/31/14), as approved by City Commission on 12/10/13. 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-9-7220-2325 Other / Other Contractual Service \$1,500.00		
Summit Truck Group	901	\$386.07

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Vendor Name	Vendor#	Total
Invoice# 152067 for Purchase Order# 009816 \$267.24 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 9391T Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$267.2400 Each Net Amount = \$267.24 Tax Amount = \$0.00 Total = \$267.24 504-3-3210-4721 Cost of Sales / Parts \$267.24		
Invoice# 152068 for Purchase Order# 009816 \$118.83 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 9577T Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$118.8300 Each Net Amount = \$118.83 Tax Amount = \$0.00 Total = \$118.83 504-3-3210-4721 Cost of Sales / Parts \$118.83		
Sumonja , Rod M	1371	\$314.98
Invoice# 154041 \$314.98 Effective Date: 06/16/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM061614CW-TPD TPD for 6/1/14 to 6/14/14 pay period 1.00@ \$314.9800 Each Net Amount = \$314.98 Tax Amount = \$0.00 Total = \$314.98 001-2-2200-1321 3FD098 TTD/TPD Benefits \$314.98		
Sunflower Curbside Recycling	14383	\$25.00
Invoice# 152611 \$25.00 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 29809 monthly recycling pick up 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-5-5100-2380 Other / Recycling \$25.00		
Superior Electric Company	766	\$1,796.00
Invoice# 151958 for Purchase Order# 010335 \$1,796.00 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 25255 Electrical work for PW1012 Iowa Project 1.00@ \$1796.0000 Each Net Amount = \$1,796.00 Tax Amount = \$0.00 Total = \$1,796.00 001-3-3000-4508 PW1012 Construction Materials / Street Maint Programs \$1,796.00		
Superior Signals Inc	4154	\$830.02
Invoice# 151877 for Purchase Order# 010145 \$830.02 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 357360 Lights for the fleet. Blanket PO through August 2014. 1.00@ \$830.0200 Each Net Amount = \$830.02 Tax Amount = \$0.00 Total = \$830.02 504-3-3210-4721 Cost of Sales / Parts \$830.02		
Supreme Turf Product Inc		\$1,409.75

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Vendor Name	Vendor#	Total
Invoice# 153987 for Purchase Order# 010275 \$1,409.75 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# IN119208 42-0-0 slow release fertilizer for the zoysia fairways-cost per quote-includes delivery. Call prior to delivery 785-423-0617 1.00@ \$1409.7500 Each Net Amount = \$1,409.75 Tax Amount = \$0.00 Total = \$1,409.75 506-4-4920-4008 Supplies / Chemicals \$1,409.75		
Swagit Productions LLC	25633	\$325.00
Invoice# 152859 \$325.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 4577 Video Streaming Services - May 2014 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$325.00		
Sysco Food Services of KC , Inc	9053	\$1,576.56
Invoice# 153985 for Purchase Order# 010272 \$741.38 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 405283207 Food and snack Bar items for Eagle Bend 1.00@ \$679.6200 Each Net Amount = \$679.62 Tax Amount = \$0.00 Total = \$679.62 506-4-4910-4701 Cost Of Sales / Food \$679.62 Non-Inventory Items 1.00@ \$61.7600 Each Net Amount = \$61.76 Tax Amount = \$0.00 Total = \$61.76 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$61.76		
Invoice# 153986 for Purchase Order# 010272 \$835.18 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 406043342 Food and snack Bar items for Eagle Bend 1.00@ \$685.1900 Each Net Amount = \$685.19 Tax Amount = \$0.00 Total = \$685.19 506-4-4910-4701 Cost Of Sales / Food \$685.19 Non-Inventory Items 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$149.99		
T-Mobile USA, Inc	10321	\$1,112.66
Invoice# 152885 \$1,112.66 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 691011119-0514 Phones-Customer Acct #691011119 1.00@ \$1112.6600 Each Net Amount = \$1,112.66 Tax Amount = \$0.00 Total = \$1,112.66 211-4-4100-2135 Service Contracts / Other Service Contracts \$389.86 506-4-4910-2420 Communications / Telephone \$119.15 001-4-4010-2432 Utilities / Telephone \$603.65		
Tech Supply - Lenexa	789	\$220.48

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Vendor Name	Vendor#	Total
Invoice# 151902 for Purchase Order# 010174 \$220.48 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 353671 Consumables for CMG. Blanket Po through October 2014. 1.00@ \$220.4800 Each Net Amount = \$220.48 Tax Amount = \$0.00 Total = \$220.48 504-3-3210-4033 Supplies / Other Consumable Supplies \$220.48		
Tenants To Homeowners Inc	6862	\$6,402.61
Invoice# 151846 \$4,811.28 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# 5589 LCHT Closing Costs & Administrative Fee - 805 Locust St 1.00@ \$4811.2800 Each Net Amount = \$4,811.28 Tax Amount = \$0.00 Total = \$4,811.28 633-6-6613-6435 805LOC Property Rehabilitation / TTH-Land Trust \$4,811.28		
Invoice# 152064 \$1,591.33 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 5625 CHDO Operating Expenses - May 2014 1.00@ \$1591.3300 Each Net Amount = \$1,591.33 Tax Amount = \$0.00 Total = \$1,591.33 633-6-6613-6437 Property Rehabilitation / CHDO Operating \$1,591.33		
TFMComm Inc	779	\$10,068.40
Invoice# 151933 \$271.05 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 168743 VHF and 800 Antenna Unit 634 1.00@ \$271.0500 Each Net Amount = \$271.05 Tax Amount = \$0.00 Total = \$271.05 001-2-2200-2532 R & M / Motor Vehicle Repairs \$271.05		
Invoice# 152844 for Purchase Order# 009432 \$351.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 168803 2014 Annual Maintenance Agreement for Fire Medical Radios 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 001-2-2200-2534 R & M / Radio Maintenance \$351.00		
Invoice# 152892 for Purchase Order# 010182 \$2,375.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 168652 Valor Lightbar with Hotfoot as per Quotation Dated 1/17/2014 1.00@ \$1675.0000 Each Net Amount = \$1,675.00 Tax Amount = \$0.00 Total = \$1,675.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$1,675.00 Platinum Smart Siren w PA as per Quotation Dated 1/17/2014 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$700.00		

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Vendor Name	Vendor#	Total
Invoice# 152074 for Purchase Order# 010368 \$35.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 168732 blanket purchase order to support fleet radios through july 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 504-3-3210-2550 R & M / Commercial Repairs \$35.00		
Invoice# 152075 for Purchase Order# 010368 \$195.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 168691 blanket purchase order to support fleet radios through july 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 504-3-3210-2550 R & M / Commercial Repairs \$195.00		
Invoice# 152087 for Purchase Order# 010368 \$125.00 Effective Date: 06/05/2014 Invoice Type: Regular Vendor Invoice# 168558 blanket purchase order to support fleet radios through july 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 504-3-3210-2550 R & M / Commercial Repairs \$125.00		
Invoice# 152894 \$1.50 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 168648 ATC Blade Fuse for Unit 186 Brown Taurus 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$1.50		
Invoice# 152898 for Purchase Order# 009587 \$41.95 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 168646 Repair Camera Antenna on Unit 141 1.00@ \$41.9500 Each Net Amount = \$41.95 Tax Amount = \$0.00 Total = \$41.95 001-2-2120-2531 R & M / Machinery & Equipment \$41.95		
Invoice# 152902 \$38.50 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 168640 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		
Invoice# 152928 for Purchase Order# 009587 \$3,104.70 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 168704 Install Police Equipment into Explorer D2 1.00@ \$3104.7000 Each Net Amount = \$3,104.70 Tax Amount = \$0.00 Total = \$3,104.70 001-2-2120-2531 R & M / Machinery & Equipment \$3,104.70		
Invoice# 152938 for Purchase Order# 009587 \$45.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 168703 Install Ticket Printer into Gray Crown Vic # 196 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2120-2531 R & M / Machinery & Equipment \$45.00		
Invoice# 152955 for Purchase Order# 009587 \$95.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 168701 Remove Equipment from Unit 577 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2120-2531 R & M / Machinery & Equipment \$95.00		
Invoice# 152980 for Purchase Order# 009587 \$35.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 168700 Repair Ticket Printer in Unit 195 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2531 R & M / Machinery & Equipment \$35.00		
Invoice# 152929 for Purchase Order# 010379 \$3,104.70 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 168705 Install Police Equipment into Explorer B6 1.00@ \$3104.7000 Each Net Amount = \$3,104.70 Tax Amount = \$0.00 Total = \$3,104.70 001-2-2120-2531 R & M / Machinery & Equipment \$3,104.70		
Invoice# 152952 for Purchase Order# 010379 \$250.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 168702 Remove Camera, Computer, and Printer and Swap Radios & Lightbars in Unit 574 and A4 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2120-2531 R & M / Machinery & Equipment \$250.00		
Tokens Direct	24099	\$1,220.30
Invoice# 152896 for Purchase Order# 009598 \$1,220.30 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 172041 Batting cage tokens as specified in quote received. 5110.00@ \$0.2300 Each Net Amount = \$1,175.30 Tax Amount = \$0.00 Total = \$1,175.30 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$1,175.30 Shipping 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$45.00		
Tracker Door Systems LLC	25560	\$439.50
Invoice# 151934 for Purchase Order# 009878 \$439.50 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 15413 General Repairs and Maintenance to apparatus doors at Fire Medical stations that might occur during the year - 2014. 1.00@ \$439.5000 Each Net Amount = \$439.50 Tax Amount = \$0.00 Total = \$439.50 001-2-2200-2536 R & M / Building Repairs \$439.50		
Travelers Indemnity Co	11622	\$250.00

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Vendor Name	Vendor#	Total
Invoice# 151718 \$50.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 7500B9186 Notary Application Fee - Amy Chavez 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4105-2325 Other / Other Contractual Service \$50.00		
Invoice# 151719 \$50.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 7448B3186 Notary Application Fee - Paula Craig 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4105-2325 Other / Other Contractual Service \$50.00		
Invoice# 151720 \$50.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 7482B2186 Notary Application Fee - Ross Schraeder 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4105-2325 Other / Other Contractual Service \$50.00		
Invoice# 151721 \$50.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 7431B2186 Notary Application Fee - Jamie Reed 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4105-2325 Other / Other Contractual Service \$50.00		
Invoice# 151722 \$50.00 Effective Date: 05/29/2014 Invoice Type: Regular Vendor Invoice# 6332B2186 Notary Application Fee - Ashlee Roll-Gregory 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4105-2325 Other / Other Contractual Service \$50.00		
Tria Health LLC	25079	\$1,290.00
Invoice# 152563 \$1,290.00 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# 06140007 Tria fees 1.00@ \$1290.0000 Each Net Amount = \$1,290.00 Tax Amount = \$0.00 Total = \$1,290.00 522-1-1055-2345 Other / Wellness Programs \$1,290.00		
Truck Parts & Equipment Inc	1954	\$360.30
Invoice# 152661 for Purchase Order# 010004 \$535.50 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 368547 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$535.5000 Each Net Amount = \$535.50 Tax Amount = \$0.00 Total = \$535.50 504-3-3210-4721 Cost of Sales / Parts \$535.50		

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Vendor Name	Vendor#	Total
Invoice# 152662 for Purchase Order# 010004 \$-175.20 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 368617 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$-175.2000 Each Net Amount = \$-175.20 Tax Amount = \$0.00 Total = \$-175.20 504-3-3210-4721 Cost of Sales / Parts \$-175.20		
Unisource Document Products	13133	\$506.69
Invoice# 152037 \$99.69 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 650042 Color excess charge 1.00@ \$99.6900 Each Net Amount = \$99.69 Tax Amount = \$0.00 Total = \$99.69 001-1-1053-2130 Service Contracts / Office Equip \$99.69		
Invoice# 152994 \$407.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# LK02121025 Monthly lease on 2nd floor copier 1.00@ \$407.0000 Each Net Amount = \$407.00 Tax Amount = \$0.00 Total = \$407.00 001-1-1065-2325 Other / Other Contractual Service \$407.00		
United Way of Douglas County	1237	\$1,081.00
Invoice# 154180 \$1,081.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 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	\$3,965.50
Invoice# 151948 for Purchase Order# 010339 \$2,585.55 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 10722904 fluids for the fleet blanket po through August 1.00@ \$2585.5500 Each Net Amount = \$2,585.55 Tax Amount = \$0.00 Total = \$2,585.55 504-3-3210-4721 Cost of Sales / Parts \$2,585.55		
Invoice# 153918 for Purchase Order# 010339 \$1,379.95 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 10727931 fluids for the fleet blanket po through August 1.00@ \$1379.9500 Each Net Amount = \$1,379.95 Tax Amount = \$0.00 Total = \$1,379.95 504-3-3210-4721 Cost of Sales / Parts \$1,379.95		
University Daily Kansan The	1712	\$135.00
Invoice# 152073 \$135.00 Effective Date: 06/04/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 50339-0514 electronic recycling event ad 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 502-3-3530-2042 EWST14 Public Relations / Advertising \$135.00		
URS Corporation	25009	\$45,142.17
Invoice# 151633 for Purchase Order# 007226 \$45,142.17 Effective Date: 05/28/2014 Invoice Type: Regular Vendor Invoice# 5829784 Professional Services for URS Corp for MPO. Approved by CC 1/8/13 1.00@ \$36113.7400 Each Net Amount = \$36,113.74 Tax Amount = \$0.00 Total = \$36,113.74 641-1-1030-2147 Professional Services / Other \$36,113.74 Local Share for Multi Model Studies. Professional Services for URS Corp for MPO. Approved by CC 1/8/13; 5,000 from grant received 2012. 1.00@ \$9028.4300 Each Net Amount = \$9,028.43 Tax Amount = \$0.00 Total = \$9,028.43 001-9-1030-2147 Professional Services / Other \$9,028.43		
USA Mobility Wireless Inc	14163	\$303.66
Invoice# 152846 for Purchase Order# 009376 \$303.66 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# XO313875F 2014 Paging Service for Fire Medical Call Back. Acct #03138757 May 2014 1.00@ \$303.6600 Each Net Amount = \$303.66 Tax Amount = \$0.00 Total = \$303.66 001-2-2200-2423 Communications / Paging \$303.66		
Vance Brothers Inc	989	\$665.50
Invoice# 151809 for Purchase Order# 009971 \$665.50 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# ZL47206 Blanket PO for asphalt products through September 2014 1.00@ \$665.5000 Each Net Amount = \$665.50 Tax Amount = \$0.00 Total = \$665.50 001-3-3000-4502 Construction Materials / Asphalt \$665.50		
Vanderbilt's #10	3526	\$599.99
Invoice# 152633 for Purchase Order# 009319 \$150.00 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 131484 Blanket PO for safety shoes through July 2014 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 152634 for Purchase Order# 009319 \$149.99 Effective Date: 06/09/2014 Invoice Type: Regular Vendor Invoice# 131473 Blanket PO for safety shoes through July 2014 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 152942 for Purchase Order# 009378 \$150.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 125766 Tim Fredrickson boots. Blanket PO for safety boots Operators & Maintenance at Water Treatment Plants. Boots will be ANSI approved Safety Boots.All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through June 30, 2014. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 152804 for Purchase Order# 009527 \$150.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 131454 SAFETY SHOES FOR CREWS BLANKET PO JAN - MAR 2014 JUSTIN ZIMMERMAN 150.00@ \$1.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Verizon Wireless	10326	\$6,733.78
Invoice# 153006 for Purchase Order# 010377 \$6,733.78 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 9725555007 Cell Phone Charges Acct.# 685790441 1.00@ \$6733.7800 Each Net Amount = \$6,733.78 Tax Amount = \$0.00 Total = \$6,733.78 001-2-2110-2420 Communications / Telephone \$247.64 001-2-2120-2420 Communications / Telephone \$2,319.69 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$103.74 001-2-2130-2420 Communications / Telephone \$1,733.47 001-2-2141-2420 Communications / Telephone \$942.20 001-2-2142-2420 Communications / Telephone \$116.29 001-2-2143-2420 Communications / Telephone \$155.61 001-2-2144-2420 Communications / Telephone \$174.31 001-2-2150-2420 Communications / Telephone \$816.60 001-2-2160-2420 Communications / Telephone \$40.16 503-2-2320-2420 Communications / Telephone \$84.07		
Vermeer Great Plains Inc	994	\$551.17
Invoice# 152856 for Purchase Order# 010408 \$551.17 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# P05005 blanket po to purchase parts to maintain the fleet through August 2014 1.00@ \$551.1700 Each Net Amount = \$551.17 Tax Amount = \$0.00 Total = \$551.17 504-3-3210-4721 Cost of Sales / Parts \$551.17		
Vernon's Lawnmowing	10772	\$1,293.75
Invoice# 153943 for Purchase Order# 010398 \$1,293.75 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 644991 Mowing of blighted properties. Contract assigned by City Commission 3/29/11(B1115)(4th year of contract) 1.00@ \$1293.7500 Each Net Amount = \$1,293.75 Tax Amount = \$0.00 Total = \$1,293.75 001-1-1032-2356 Other / Weed Abatement \$1,293.75		

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Vendor Name	Vendor#	Total
Victor L Phillips Co The Invoice# 151875 for Purchase Order# 009446 \$129.61 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# IT18552 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$129.6100 Each Net Amount = \$129.61 Tax Amount = \$0.00 Total = \$129.61 504-3-3210-4721 Cost of Sales / Parts \$129.61	875	\$129.61
VISA-UMB Bank Invoice# 152098 \$14.27 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FI041814LK DILLONS #0019 LAWRENCE KS-KACI H FAREWELL PARTY SUPPLIES 1.00@ \$14.2700 Each Net Amount = \$14.27 Tax Amount = \$0.00 Total = \$14.27 001-1-1060-2023 Travel / Meals & Lodging \$14.27 Invoice# 152099 \$24.78 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FI041814LK WAL-MART #5219 LAWRENCE KS-KACI H FAREWELL PARTY SUPPLIES 1.00@ \$24.7800 Each Net Amount = \$24.78 Tax Amount = \$0.00 Total = \$24.78 001-1-1060-2023 Travel / Meals & Lodging \$24.78 Invoice# 152100 \$56.28 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FI041814LK DILLONS #0019 LAWRENCE KS-KACI H FAREWELL PARTY SUPPLIES 1.00@ \$56.2800 Each Net Amount = \$56.28 Tax Amount = \$0.00 Total = \$56.28 001-1-1060-2023 Travel / Meals & Lodging \$56.28 Invoice# 152101 \$210.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814TA MICROTECH COMPUTERS INC 785-8419513 KS-MONITOR FOR KATHY RICHARDSON 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 502-3-3515-4203 Operating Supplies / Equipment <\$5000 \$210.00 Invoice# 152102 \$115.20 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-EXPRESS SCRIBE AND FOOT PEDAL 1.00@ \$115.2000 Each Net Amount = \$115.20 Tax Amount = \$0.00 Total = \$115.20 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$115.20	8829	\$215,542.27

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152103 \$21.59 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814TA Amazon.com AMZN.COM/BILLWA-SURGE STRIP FOR IT USE TRAVIS 1.00@ \$21.5900 Each Net Amount = \$21.59 Tax Amount = \$0.00 Total = \$21.59 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$21.59		
Invoice# 152104 \$48.80 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814TA Amazon.com AMZN.COM/BILLWA-DESKTOP SWITCH FOR FINANCE 1.00@ \$48.8000 Each Net Amount = \$48.80 Tax Amount = \$0.00 Total = \$48.80 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$48.80		
Invoice# 152105 \$6.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814TA Amazon.com AMZN.COM/BILLWA-VELCRO IT USE 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$6.98		
Invoice# 152106 \$44.69 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814TA MICROTECH COMPUTERS INC 785-8419513 KS-NIC FOR FIRE STATION 2 1.00@ \$44.6900 Each Net Amount = \$44.69 Tax Amount = \$0.00 Total = \$44.69 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$44.69		
Invoice# 152107 \$44.69 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814TA MICROTECH COMPUTERS INC 785-8419513 KS-NIC FOR IT USE 1.00@ \$44.6900 Each Net Amount = \$44.69 Tax Amount = \$0.00 Total = \$44.69 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$44.69		
Invoice# 152108 \$37.21 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RA MCCRAY LUMBER AND MILLWORLAWRENCE KS-NUTS & BOLTS 1.00@ \$37.2100 Each Net Amount = \$37.21 Tax Amount = \$0.00 Total = \$37.21 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$37.21		
Invoice# 152109 \$29.26 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RA MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-BAR TIES 1.00@ \$29.2600 Each Net Amount = \$29.26 Tax Amount = \$0.00 Total = \$29.26 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$29.26		

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Vendor Name	Vendor#	Total
Invoice# 152110 \$29.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RA WESTLAKE HARDWARE LAWRENCE KS-STEEL ROD 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$29.96		
Invoice# 152111 \$48.45 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$48.4500 Each Net Amount = \$48.45 Tax Amount = \$0.00 Total = \$48.45 001-3-3040-2135 FM214 Service Contracts / Other Service Contracts \$48.45		
Invoice# 152112 \$49.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92 001-3-3040-2135 FM314 Service Contracts / Other Service Contracts \$49.92		
Invoice# 152113 \$71.11 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA IBT INC 888-8809346 KS-BEARINGS 1.00@ \$71.1100 Each Net Amount = \$71.11 Tax Amount = \$0.00 Total = \$71.11 001-3-3040-2532 DCSC14 R & M / Motor Vehicle Repairs \$71.11		
Invoice# 152114 \$21.48 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 001-3-3040-2135 STRT14 Service Contracts / Other Service Contracts \$21.48		
Invoice# 152115 \$19.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-3-3040-2135 SOLW14 Service Contracts / Other Service Contracts \$19.92		
Invoice# 152116 \$34.06 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-3-3040-2135 NHPG14 Service Contracts / Other Service Contracts \$34.06		

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Vendor Name	Vendor#	Total
Invoice# 152117 \$8.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-3-3040-4020 CH14 Supplies / Tools \$8.99		
Invoice# 152118 \$91.97 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$91.9700 Each Net Amount = \$91.97 Tax Amount = \$0.00 Total = \$91.97 001-3-3040-4020 FM114 Supplies / Tools \$91.97		
Invoice# 152119 \$65.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA NEEC 206-292-4793 WA-BOC CITIFICATION 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-3-3040-2031 CH14 Educational / Dues & Subscriptions \$65.00		
Invoice# 152120 \$13.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA WESTLAKE HARDWARE LAWRENCE KS-ELECTRICAL SUPPLIES 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-3-3040-2532 CH14 R & M / Motor Vehicle Repairs \$13.99		
Invoice# 152121 \$44.44 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA THE HOME DEPOT #2211 LAWRENCE KS-ROOFING SUPPLIES 1.00@ \$44.4400 Each Net Amount = \$44.44 Tax Amount = \$0.00 Total = \$44.44 001-3-3040-2536 SOLW14 R & M / Building Repairs \$44.44		
Invoice# 152122 \$24.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA PATCHEN ELECTRIC & IND LAWRENCE KS-V-BELT 1.00@ \$24.3000 Each Net Amount = \$24.30 Tax Amount = \$0.00 Total = \$24.30 001-3-3040-2532 FM414 R & M / Motor Vehicle Repairs \$24.30		
Invoice# 152123 \$27.20 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA THE HOME DEPOT #2211 LAWRENCE KS-HVAC REPAIR 1.00@ \$27.2000 Each Net Amount = \$27.20 Tax Amount = \$0.00 Total = \$27.20 001-3-3040-2532 FIRT14 R & M / Motor Vehicle Repairs \$27.20		

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Vendor Name	Vendor#	Total
Invoice# 152124 \$4.77 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA WESTLAKE HARDWARE LAWRENCE KS-HVAC REPAIR 1.00@ \$4.7700 Each Net Amount = \$4.77 Tax Amount = \$0.00 Total = \$4.77 001-3-3040-2532 FIRT14 R & M / Motor Vehicle Repairs \$4.77		
Invoice# 152125 \$145.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA CHARLES D JONES LAWRENCE LAWRENCE KS-TRAINING 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-3-3040-2030 CH14 Educational / Conferences & Seminars \$145.00		
Invoice# 152126 \$18.56 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA CHARLES D JONES LAWRENCE LAWRENCE KS-HVAC REPAIR 1.00@ \$18.5600 Each Net Amount = \$18.56 Tax Amount = \$0.00 Total = \$18.56 001-3-3040-2532 CH14 R & M / Motor Vehicle Repairs \$18.56		
Invoice# 152127 \$51.60 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA 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# 152128 \$20.72 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA 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# 152129 \$23.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$23.5000 Each Net Amount = \$23.50 Tax Amount = \$0.00 Total = \$23.50 001-3-3040-2135 FIRT14 Service Contracts / Other Service Contracts \$23.50		
Invoice# 152130 \$365.49 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA ORSCHELN LAWRENCE 48 LAWRENCE KS-AIR COMPRESOR 1.00@ \$365.4900 Each Net Amount = \$365.49 Tax Amount = \$0.00 Total = \$365.49 001-3-3040-2532 SWAN14 R & M / Motor Vehicle Repairs \$365.49		

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Vendor Name	Vendor#	Total
Invoice# 152131 \$54.93 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$54.9300 Each Net Amount = \$54.93 Tax Amount = \$0.00 Total = \$54.93 001-3-3040-2135 FM214 Service Contracts / Other Service Contracts \$54.93		
Invoice# 152132 \$49.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92 001-3-3040-2135 FM314 Service Contracts / Other Service Contracts \$49.92		
Invoice# 152133 \$78.59 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$78.5900 Each Net Amount = \$78.59 Tax Amount = \$0.00 Total = \$78.59 001-3-3040-2135 FM114 Service Contracts / Other Service Contracts \$78.59		
Invoice# 152134 \$33.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA STANION ELECTRIC 105 LAWRENCE KS-FUSES 1.00@ \$33.8600 Each Net Amount = \$33.86 Tax Amount = \$0.00 Total = \$33.86 001-3-3040-2532 DCSC14 R & M / Motor Vehicle Repairs \$33.86		
Invoice# 152135 \$7.07 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SA WESTLAKE HARDWARE LAWRENCE KS-PLUMBING SUPPLIES 1.00@ \$7.0700 Each Net Amount = \$7.07 Tax Amount = \$0.00 Total = \$7.07 001-3-3040-2536 CORT14 R & M / Building Repairs \$7.07		
Invoice# 152136 \$289.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814JB BEST BUY 00008375 LAWRENCE KS-4 JUCIE PACK BATTERY CHARGES 1.00@ \$289.9600 Each Net Amount = \$289.96 Tax Amount = \$0.00 Total = \$289.96 001-3-3010-4001 Supplies / Office Supplies \$289.96		
Invoice# 152137 \$118.85 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814KB EREPLACEMENTPARTS.COM 866-802-6383 UT-PARTS FOR SIDE GRINDERS 1.00@ \$118.8500 Each Net Amount = \$118.85 Tax Amount = \$0.00 Total = \$118.85 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$118.85		

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Vendor Name	Vendor#	Total
Invoice# 152138 \$958.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814KB TMS*SOLAR MASTERS INC 714-4365743 CA-YELLOW LIGHTS FOR TANKS 1.00@ \$958.0000 Each Net Amount = \$958.00 Tax Amount = \$0.00 Total = \$958.00 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$958.00		
Invoice# 152139 \$272.60 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814KB E M JORGENSEN-IL 847-301-6100 IL-20FT ASTM A500 GR B 1.00@ \$272.6000 Each Net Amount = \$272.60 Tax Amount = \$0.00 Total = \$272.60 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$272.60		
Invoice# 152140 \$561.60 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814KB CAPITAL CONCRETE-LAW 785-843-2125 KS-CURB BLOCKS 1.00@ \$561.6000 Each Net Amount = \$561.60 Tax Amount = \$0.00 Total = \$561.60 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$561.60		
Invoice# 152141 \$802.29 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814SB STANION ELECTRIC 105 785-8418420 KS-LED TUBE BULBS 1.00@ \$802.2900 Each Net Amount = \$802.29 Tax Amount = \$0.00 Total = \$802.29 001-3-3040-2536 CH14 R & M / Building Repairs \$802.29		
Invoice# 152142 \$49.83 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814TB DILLONS # 0098 LAWRENCE KS-STEWART RETRIEMENT 1.00@ \$49.8300 Each Net Amount = \$49.83 Tax Amount = \$0.00 Total = \$49.83 504-3-3210-4209 Operating Supplies / Other Operating Supplies \$49.83		
Invoice# 152143 \$225.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814TB KANSASLEADE 316-712-4950 KS-FACILITATOR WORKSHOP 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 502-3-3515-2030 Educational / Conferences & Seminars \$225.00		
Invoice# 152144 \$739.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814MB M & M OFFICE SUPPLY LAWRENCE KS-NEW OFFICE CHAIR 1.00@ \$739.9900 Each Net Amount = \$739.99 Tax Amount = \$0.00 Total = \$739.99 505-3-3910-4001 Supplies / Office Supplies \$739.99		

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Invoice# 152145 \$7.75 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814MB KU PARKING DEPT LAWRENCE KS-PARKING KU ENVIRONMENT CONF 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 505-3-3910-2030 Educational / Conferences & Seminars \$7.75		
Invoice# 152146 \$80.36 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814MB LAIRD NOLLER AUTOMOTIVE 785-8433500 KS-CAR FLOOR MATS 1.00@ \$80.3600 Each Net Amount = \$80.36 Tax Amount = \$0.00 Total = \$80.36 001-2-2200-2532 R & M / Motor Vehicle Repairs \$80.36		
Invoice# 152147 \$25.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814MB INTL ASSOC OF FIRE CHIEFSFAIRFAX VA-IAFC-FRI CONFERENCE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 152148 \$281.66 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC HY VEE 1377 LAWRENCE KS-RETIREMENT BREAKFAST SS 1.00@ \$281.6600 Each Net Amount = \$281.66 Tax Amount = \$0.00 Total = \$281.66 504-3-3210-4033 Supplies / Other Consumable Supplies \$281.66		
Invoice# 152149 \$50.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC ACT*Haldex 877-551-5560 CA-CLASS REG DANIEL SHIPPS 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# 152150 \$14.35 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC DILLONS # 0098 LAWRENCE KS-STEVES RETIREMENT BREAKFAST 1.00@ \$14.3500 Each Net Amount = \$14.35 Tax Amount = \$0.00 Total = \$14.35 504-3-3210-4033 Supplies / Other Consumable Supplies \$14.35		
Invoice# 152151 \$134.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC J DUNN SNAP ON TOOLS TOPEKA KS-CHAD HOOBLERS TOOL ALLOWANCE 1.00@ \$134.0000 Each Net Amount = \$134.00 Tax Amount = \$0.00 Total = \$134.00 504-3-3210-4020 Supplies / Tools \$134.00		

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Vendor Name	Vendor#	Total
Invoice# 152152 \$134.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC KS TIRE SALES AND SERVICELAWRENCE KS-TIRE FOR BACKHOE 1.00@ \$134.0000 Each Net Amount = \$134.00 Tax Amount = \$0.00 Total = \$134.00 504-3-3210-4721 Cost of Sales / Parts \$134.00		
Invoice# 152153 \$270.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC DC TOOL & SUPPLY LAWRENCE KS-JIM SPARKES TOOL ALLOWANCE 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 504-3-3210-4020 Supplies / Tools \$270.00		
Invoice# 152154 \$171.68 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC SWAN ENGINEERING AND S 913-371-7425 KS-FITTINGS FOR STOCK 1.00@ \$171.6800 Each Net Amount = \$171.68 Tax Amount = \$0.00 Total = \$171.68 504-3-3210-4721 Cost of Sales / Parts \$171.68		
Invoice# 152155 \$85.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC MOBILE LOCKSMITH LAWRENCE KS-LOCKS FOR PD UNITS 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 504-3-3210-4721 Cost of Sales / Parts \$85.00		
Invoice# 152156 \$230.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC DC TOOL & SUPPLY LAWRENCE KS-JIM SPARKES TOOL ALLOWANCE 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 504-3-3210-4020 Supplies / Tools \$230.00		
Invoice# 152157 \$161.08 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC SWAN ENGINEERING AND S 913-371-7425 KS-FITTINGS FOR STOCK 1.00@ \$161.0800 Each Net Amount = \$161.08 Tax Amount = \$0.00 Total = \$161.08 504-3-3210-4721 Cost of Sales / Parts \$161.08		
Invoice# 152158 \$12.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC TRUCK PARTS & EQUIP INC 316-9424251 KS-DOWEL FOR UNIT 474 1.00@ \$12.8400 Each Net Amount = \$12.84 Tax Amount = \$0.00 Total = \$12.84 504-3-3210-4721 Cost of Sales / Parts \$12.84		

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Vendor Name	Vendor#	Total
Invoice# 152159 \$375.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC ALLDATA CORP #8601 800-829-8727 CA-ALLDATA SUSCRPTION 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-4004 Supplies / Software \$375.00		
Invoice# 152160 \$-161.28 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC CONRAD FIRE EQUIPMENT OLATHE KS-RETURN FOR PART 1.00@ \$-161.2800 Each Net Amount = \$-161.28 Tax Amount = \$0.00 Total = \$-161.28 504-3-3210-4721 Cost of Sales / Parts \$-161.28		
Invoice# 152161 \$233.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC J DUNN SNAP ON TOOLS TOPEKA KS-CHAD HOOBLERS TOOL ALLOWANCE 1.00@ \$233.9600 Each Net Amount = \$233.96 Tax Amount = \$0.00 Total = \$233.96 504-3-3210-4020 Supplies / Tools \$233.96		
Invoice# 152162 \$19.26 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC THE UPS STORE 5707 LAWRENCE KS-FREIGHT FOR CABLES 1.00@ \$19.2600 Each Net Amount = \$19.26 Tax Amount = \$0.00 Total = \$19.26 504-3-3210-2324 Other / Freight \$19.26		
Invoice# 152163 \$250.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC 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# 152164 \$616.97 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC EDWARDS WIRE ROPE CO 405-6720531 OK-CABLES FOR STOCK 1.00@ \$616.9700 Each Net Amount = \$616.97 Tax Amount = \$0.00 Total = \$616.97 504-3-3210-4721 Cost of Sales / Parts \$616.97		
Invoice# 152165 \$527.64 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC GOLDSTAR PRODUCTS INC 954-431-2844 FL-ROCK SALT SOLUTION FOR WASH 1.00@ \$527.6400 Each Net Amount = \$527.64 Tax Amount = \$0.00 Total = \$527.64 504-3-3210-4033 Supplies / Other Consumable Supplies \$527.64		

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Vendor Name	Vendor#	Total
Invoice# 152166 \$165.37 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC CROWN TOYOTA LAWRENCE KS-UNIT 844 PM 1.00@ \$165.3700 Each Net Amount = \$165.37 Tax Amount = \$0.00 Total = \$165.37 504-3-3210-2550 R & M / Commercial Repairs \$165.37		
Invoice# 152167 \$86.15 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC THE UPS STORE 5707 LAWRENCE KS-GENESIS RESCUE FREIGHT 1.00@ \$86.1500 Each Net Amount = \$86.15 Tax Amount = \$0.00 Total = \$86.15 504-3-3210-2324 Other / Freight \$86.15		
Invoice# 152168 \$15.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC TRACTOR SUPPLY #1411 LAWRENCE KS-UNIT 536 537 HITCH PIN 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 504-3-3210-4721 Cost of Sales / Parts \$15.98		
Invoice# 152169 \$112.71 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC SWAN ENGINEERING AND S 913-371-7425 KS-FITTINGS FOR STOCK 1.00@ \$112.7100 Each Net Amount = \$112.71 Tax Amount = \$0.00 Total = \$112.71 504-3-3210-4721 Cost of Sales / Parts \$112.71		
Invoice# 152170 \$136.76 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814BC DALE WILLEY AUTOMOTIVE LAWRENCE KS-UNIT 719 CABLE KIT 1.00@ \$136.7600 Each Net Amount = \$136.76 Tax Amount = \$0.00 Total = \$136.76 504-3-3210-4721 Cost of Sales / Parts \$136.76		
Invoice# 152171 \$95.76 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BC THE HOME DEPOT #2211 LAWRENCE KS-LUMBER 1.00@ \$95.7600 Each Net Amount = \$95.76 Tax Amount = \$0.00 Total = \$95.76 001-3-3000-4014 Supplies / Lumber \$95.76		
Invoice# 152172 \$575.52 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BC REVERSE TEMPORARY CREDIT KANSAS CITY MO-EMERGENCY LIGHTS 1.00@ \$575.5200 Each Net Amount = \$575.52 Tax Amount = \$0.00 Total = \$575.52 001-3-3000-2532 R & M / Motor Vehicle Repairs \$575.52		

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Invoice# 152173 \$791.26 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BC FASTENAL COMPANY01 785-842-9861 KS-SWEEPER BROOMS 1.00@ \$791.2600 Each Net Amount = \$791.26 Tax Amount = \$0.00 Total = \$791.26 001-3-3000-2532 R & M / Motor Vehicle Repairs \$791.26		
Invoice# 152174 \$6.57 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BC LAWRENCE HOSE AND HYDRAULLAWRENCE KS-HYDRAULIC FITTINGS 1.00@ \$6.5700 Each Net Amount = \$6.57 Tax Amount = \$0.00 Total = \$6.57 001-3-3000-2532 R & M / Motor Vehicle Repairs \$6.57		
Invoice# 152175 \$291.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# UB041814RC HD SUPPLY WATERWORKS 344 314-995-9170 KS-WATER METER SUPPLIES 1.00@ \$291.0000 Each Net Amount = \$291.00 Tax Amount = \$0.00 Total = \$291.00 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$291.00		
Invoice# 152176 \$108.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# UB041814RC WALGREENS #3056 LAWRENCE KS-SAFETY SUPPLIES 1.00@ \$108.9200 Each Net Amount = \$108.92 Tax Amount = \$0.00 Total = \$108.92 501-1-1069-4001 Supplies / Office Supplies \$108.92		
Invoice# 152177 \$532.14 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814MC MCELROYS INC 785-2664870 KS-PLUMBING WORK 1.00@ \$532.1400 Each Net Amount = \$532.14 Tax Amount = \$0.00 Total = \$532.14 001-3-3040-4022 VPG14 Supplies / Plumbing Supplies \$532.14		
Invoice# 152178 \$32.38 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814MC WESTLAKE HARDWARE LAWRENCE KS-BUILDING REAIR MATERIAL. 1.00@ \$32.3800 Each Net Amount = \$32.38 Tax Amount = \$0.00 Total = \$32.38 001-3-3040-2536 NHPG14 R & M / Building Repairs \$32.38		
Invoice# 152179 \$811.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814MC ADVANCED GLASS & MIRRO LAWRENCE KS-BUILDING REPAIR GLASS. 1.00@ \$811.5000 Each Net Amount = \$811.50 Tax Amount = \$0.00 Total = \$811.50 001-3-3040-2536 VPG14 R & M / Building Repairs \$811.50		

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Vendor Name	Vendor#	Total
Invoice# 152180 \$9.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814MC PRO PAINT & COATINGS LAWRENCE KS-PAINT 1.00@ \$9.9200 Each Net Amount = \$9.92 Tax Amount = \$0.00 Total = \$9.92 001-3-3040-4007 VPG14 Supplies / Paint/Paint Supplies \$9.92		
Invoice# 152181 \$113.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814MC REEVES WIEDEMAN CO NO8 LAWRENCE KS-BUILDING REPAIR PIPE. 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 001-3-3040-2536 VPG14 R & M / Building Repairs \$113.00		
Invoice# 152182 \$128.33 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814MC THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLY. 1.00@ \$128.3300 Each Net Amount = \$128.33 Tax Amount = \$0.00 Total = \$128.33 001-3-3040-4014 VPG14 Supplies / Lumber \$128.33		
Invoice# 152183 \$33.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814MC WESTLAKE HARDWARE LAWRENCE KS-SHOP SUUPLY 1.00@ \$33.8600 Each Net Amount = \$33.86 Tax Amount = \$0.00 Total = \$33.86 001-3-3040-4014 VPG14 Supplies / Lumber \$33.86		
Invoice# 152184 \$84.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814MC REEVES WIEDEMAN CO NO8 LAWRENCE KS-BUILDING REPAIR PLUMBING 1.00@ \$84.8400 Each Net Amount = \$84.84 Tax Amount = \$0.00 Total = \$84.84 001-3-3040-2536 VPG14 R & M / Building Repairs \$84.84		
Invoice# 152185 \$9.48 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814MC WESTLAKE HARDWARE LAWRENCE KS-PAINT SUPPLY 1.00@ \$9.4800 Each Net Amount = \$9.48 Tax Amount = \$0.00 Total = \$9.48 001-3-3040-4007 RFPG14 Supplies / Paint/Paint Supplies \$9.48		
Invoice# 152186 \$4.32 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PL041814CC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$4.3200 Each Net Amount = \$4.32 Tax Amount = \$0.00 Total = \$4.32 001-1-1030-4001 Supplies / Office Supplies \$4.32		

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Vendor Name	Vendor#	Total
Invoice# 152187 \$102.77 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PL041814CC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$102.7700 Each Net Amount = \$102.77 Tax Amount = \$0.00 Total = \$102.77 001-1-1030-4001 Supplies / Office Supplies \$102.77		
Invoice# 152188 \$728.10 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814TC AES LAWN PARTS 913-2542600 KS-ENGINE FOR REPAIRS 1.00@ \$728.1000 Each Net Amount = \$728.10 Tax Amount = \$0.00 Total = \$728.10 001-3-3000-2532 R & M / Motor Vehicle Repairs \$728.10		
Invoice# 152189 \$34.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814TC VANDERBILT'S NO. 10 INC LAWRENCE KS-CONCRETE OVER SHOES 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$34.99		
Invoice# 152190 \$115.51 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814SC Audio Lite EMPORIA KS-FOG FOR PUB ED TRAINING 1.00@ \$115.5100 Each Net Amount = \$115.51 Tax Amount = \$0.00 Total = \$115.51 001-2-2200-4003 Supplies / Testing Materials \$115.51		
Invoice# 152191 \$3.49 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814SC WALGREENS #3056 LAWRENCE KS-PHOTO PROCESSING 1.00@ \$3.4900 Each Net Amount = \$3.49 Tax Amount = \$0.00 Total = \$3.49 001-2-2200-2032 Educational / Educational Materials \$3.49		
Invoice# 152192 \$34.97 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814SC RADIOSHACK COR00194407 LAWRENCE KS-SPEAKERS FOR PUB ED PRESENTATIONS 1.00@ \$34.9700 Each Net Amount = \$34.97 Tax Amount = \$0.00 Total = \$34.97 001-2-2200-4003 Supplies / Testing Materials \$34.97		
Invoice# 152193 \$17.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814SC DILLONS #0019 LAWRENCE KS-PROPANE FOR PUB ED PRESENTATION 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-2-2200-4003 Supplies / Testing Materials \$17.99		

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Vendor Name	Vendor#	Total
Invoice# 152194 \$525.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814SC INTL ASSOC OF FIRE CHIEFSFAIRFAX VA-FRI CONFERENCE 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-2-2200-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 152195 \$390.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814DC CONTINUING ED WEB 785-864-5961 KS-CONTINUING LEGAL EDUCATION @ KU 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-1-1020-2021 Travel / Mileage Reimbursement \$390.00		
Invoice# 152196 \$9.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814TC COTTINS HARDWARE AND REN LAWRENCE KS-UNIT 274 SAFETY HASP 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 504-3-3210-4721 Cost of Sales / Parts \$9.99		
Invoice# 152197 \$17.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DC DUNKIN #304360 Q35 LAWRENCE KS-31ST STREET MEETING 4-16-14 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$17.98		
Invoice# 152198 \$435.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DC SNAP PROMOTIONS LLC 785-856-7627 KS-PUBLIC WORKS HATS 1.00@ \$435.0000 Each Net Amount = \$435.00 Tax Amount = \$0.00 Total = \$435.00 502-3-3515-4024 Supplies / Wearing Apparel \$435.00		
Invoice# 152199 \$80.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DC SNAP PROMOTIONS LLC 785-856-7627 KS-PUBLIC WORKS HATS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-4024 Supplies / Wearing Apparel \$80.00		
Invoice# 152200 \$80.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DC SNAP PROMOTIONS LLC 785-856-7627 KS-PUBLIC WORKS HATS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-3-3040-4024 Supplies / Wearing Apparel \$80.00		

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Vendor Name	Vendor#	Total
Invoice# 152201 \$203.52 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DC SNAP PROMOTIONS LLC 785-856-7627 KS-PUBLIC WORKS HATS 1.00@ \$203.5200 Each Net Amount = \$203.52 Tax Amount = \$0.00 Total = \$203.52 001-3-3010-4024 Supplies / Wearing Apparel \$203.52		
Invoice# 152202 \$53.74 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814BD EB *FULLY INVOLVED LEA EVENTBRITE.COCA-TRAINING CRSE-FULLY INVOLVED 1.00@ \$53.7400 Each Net Amount = \$53.74 Tax Amount = \$0.00 Total = \$53.74 001-2-2200-2030 Educational / Conferences & Seminars \$53.74		
Invoice# 152203 \$29.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814EE WESTLAKE HARDWARE LAWRENCE KS-SURGE PROTECTOR - STATION 3 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-2-2200-4040 Supplies / Maintenance Supplies \$29.99		
Invoice# 152204 \$49.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814TE SAFELITE AUTOGLASS 614-210-9186 OH-WINDSHIELD REPAIR UNIT 691 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 504-3-3210-2550 R & M / Commercial Repairs \$49.95		
Invoice# 152205 \$392.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814ME USAIRWAYS 0372353396589800-428-4322 AZ-AIRFARE TO ANNUAL ALGA CONFERENCE 1.00@ \$392.0000 Each Net Amount = \$392.00 Tax Amount = \$0.00 Total = \$392.00 001-1-1015-2022 Travel / Other Transportation \$392.00		
Invoice# 152206 \$168.60 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PL041814DE SANDBAR SUBS LAWRENCE KS-LUNCH & LEARN 3-28-14 1.00@ \$168.6000 Each Net Amount = \$168.60 Tax Amount = \$0.00 Total = \$168.60 001-1-1030-2040 Public Relations / Receptions & Meals \$168.60		
Invoice# 152207 \$28.43 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PL041814DE DILLONS #0070 LAWRENCE KS-LUNCH & LEARN 3-28-14 1.00@ \$28.4300 Each Net Amount = \$28.43 Tax Amount = \$0.00 Total = \$28.43 001-1-1030-2040 Public Relations / Receptions & Meals \$28.43		

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Vendor Name	Vendor#	Total
Invoice# 152208 \$41.94 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814NF WESTLAKE HARDWARE LAWRENCE KS-STRAW 1.00@ \$41.9400 Each Net Amount = \$41.94 Tax Amount = \$0.00 Total = \$41.94 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$41.94		
Invoice# 152209 \$70.73 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814NF LAWRENCE HOSE AND HYDRAULLAWRENCE KS-HYDRAULIC PARTS 1.00@ \$70.7300 Each Net Amount = \$70.73 Tax Amount = \$0.00 Total = \$70.73 505-3-3910-2532 R & M / Motor Vehicle Repairs \$70.73		
Invoice# 152210 \$53.05 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$53.0500 Each Net Amount = \$53.05 Tax Amount = \$0.00 Total = \$53.05 504-3-3210-4033 Supplies / Other Consumable Supplies \$53.05		
Invoice# 152211 \$167.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF KC BOBCAT 316-858-8132 KS-UNIT 5136 FILTERS 1.00@ \$167.8600 Each Net Amount = \$167.86 Tax Amount = \$0.00 Total = \$167.86 504-3-3210-4721 Cost of Sales / Parts \$167.86		
Invoice# 152212 \$173.28 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF KC BOBCAT 913-829-4600 KS-UNIT 764 WIPER REPAIR KIT 1.00@ \$173.2800 Each Net Amount = \$173.28 Tax Amount = \$0.00 Total = \$173.28 504-3-3210-4721 Cost of Sales / Parts \$173.28		
Invoice# 152213 \$39.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF FASTENAL COMPANY01 785-842-9861 KS-SEALANT STICKS STOCK 1.00@ \$39.3000 Each Net Amount = \$39.30 Tax Amount = \$0.00 Total = \$39.30 504-3-3210-4721 Cost of Sales / Parts \$39.30		
Invoice# 152214 \$294.66 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-UNIT 391 GUARD 1.00@ \$294.6600 Each Net Amount = \$294.66 Tax Amount = \$0.00 Total = \$294.66 504-3-3210-4721 Cost of Sales / Parts \$294.66		

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Vendor Name	Vendor#	Total
Invoice# 152215 \$-39.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF FASTENAL COMPANY01 785-842-9861 KS-CREDIT BACK TO CARD 1.00@ \$-39.3000 Each Net Amount = \$-39.30 Tax Amount = \$0.00 Total = \$-39.30 504-3-3210-4721 Cost of Sales / Parts \$-39.30		
Invoice# 152216 \$467.61 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-UNIT 288 391 ASST. PARTS 1.00@ \$467.6100 Each Net Amount = \$467.61 Tax Amount = \$0.00 Total = \$467.61 504-3-3210-4721 Cost of Sales / Parts \$467.61		
Invoice# 152217 \$211.24 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF MURPHY TRACTOR EQUIP 12 816-483-5000 MO-UNIT 288 PISTON 1.00@ \$211.2400 Each Net Amount = \$211.24 Tax Amount = \$0.00 Total = \$211.24 504-3-3210-4721 Cost of Sales / Parts \$211.24		
Invoice# 152218 \$390.57 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF CTW ELECTRICAL CO INC 317-881-3785 IN-STOCK FOR STREET DEPT 1.00@ \$390.5700 Each Net Amount = \$390.57 Tax Amount = \$0.00 Total = \$390.57 504-3-3210-4721 Cost of Sales / Parts \$390.57		
Invoice# 152219 \$122.67 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF CULLUM AND BROWN - KC 816-842-7711 MO-STOCK 1.00@ \$122.6700 Each Net Amount = \$122.67 Tax Amount = \$0.00 Total = \$122.67 504-3-3210-4721 Cost of Sales / Parts \$122.67		
Invoice# 152220 \$141.54 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF BERRY MATERIAL HANDLING 785-228-2225 KS-UNIT 944 HOSES THERMOSTAT GASK 1.00@ \$141.5400 Each Net Amount = \$141.54 Tax Amount = \$0.00 Total = \$141.54 504-3-3210-4721 Cost of Sales / Parts \$141.54		
Invoice# 152221 \$149.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF CTW ELECTRICAL CO INC 317-881-3785 IN-INVENTORY 1.00@ \$149.8600 Each Net Amount = \$149.86 Tax Amount = \$0.00 Total = \$149.86 504-3-3210-4721 Cost of Sales / Parts \$149.86		

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Vendor Name	Vendor#	Total
Invoice# 152222 \$970.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF HEAVYQUIP - KANSAS CITY 913-764-0214 KS-UNIT 734 IDLER ASSEMBLY 1.00@ \$970.0000 Each Net Amount = \$970.00 Tax Amount = \$0.00 Total = \$970.00 504-3-3210-4721 Cost of Sales / Parts \$970.00		
Invoice# 152223 \$237.20 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF KC BOBCAT 316-858-8132 KS-UNIT 764 GLASS DOOR AND HINGE 1.00@ \$237.2000 Each Net Amount = \$237.20 Tax Amount = \$0.00 Total = \$237.20 504-3-3210-4721 Cost of Sales / Parts \$237.20		
Invoice# 152224 \$490.03 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF KC BOBCAT 913-829-4600 KS-UNIT 764 WINDOW ASSY LOUVER 1.00@ \$490.0300 Each Net Amount = \$490.03 Tax Amount = \$0.00 Total = \$490.03 504-3-3210-4721 Cost of Sales / Parts \$490.03		
Invoice# 152225 \$371.72 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-UNIT 734 STRAP GUIDE SHIM 1.00@ \$371.7200 Each Net Amount = \$371.72 Tax Amount = \$0.00 Total = \$371.72 504-3-3210-4721 Cost of Sales / Parts \$371.72		
Invoice# 152226 \$53.43 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$53.4300 Each Net Amount = \$53.43 Tax Amount = \$0.00 Total = \$53.43 504-3-3210-4033 Supplies / Other Consumable Supplies \$53.43		
Invoice# 152227 \$54.24 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF KC BOBCAT 913-829-4600 KS-UNIT 5505 FILTER KIT HINGE 1.00@ \$54.2400 Each Net Amount = \$54.24 Tax Amount = \$0.00 Total = \$54.24 504-3-3210-4721 Cost of Sales / Parts \$54.24		
Invoice# 152228 \$146.40 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$146.4000 Each Net Amount = \$146.40 Tax Amount = \$0.00 Total = \$146.40 504-3-3210-4033 Supplies / Other Consumable Supplies \$146.40		

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Vendor Name	Vendor#	Total
Invoice# 152229 \$75.36 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF KC BOBCAT 316-858-8132 KS-UNIT 764 HINGE WASHER 1.00@ \$75.3600 Each Net Amount = \$75.36 Tax Amount = \$0.00 Total = \$75.36 504-3-3210-4721 Cost of Sales / Parts \$75.36		
Invoice# 152230 \$171.43 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-UNIT 734 GUIDE 1.00@ \$171.4300 Each Net Amount = \$171.43 Tax Amount = \$0.00 Total = \$171.43 504-3-3210-4721 Cost of Sales / Parts \$171.43		
Invoice# 152231 \$325.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF SEWER EQUIPMENT CO. OF A 815-835-5566 IL-UNIT 2450 STRAINER VALVE 1.00@ \$325.9500 Each Net Amount = \$325.95 Tax Amount = \$0.00 Total = \$325.95 504-3-3210-4721 Cost of Sales / Parts \$325.95		
Invoice# 152232 \$89.88 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-UNIT 307 GAUGE 1.00@ \$89.8800 Each Net Amount = \$89.88 Tax Amount = \$0.00 Total = \$89.88 504-3-3210-4721 Cost of Sales / Parts \$89.88		
Invoice# 152233 \$75.14 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF SWAN ENGINEERING AND S 913-371-7425 KS-STOCK 1.00@ \$75.1400 Each Net Amount = \$75.14 Tax Amount = \$0.00 Total = \$75.14 504-3-3210-4721 Cost of Sales / Parts \$75.14		
Invoice# 152234 \$-376.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF CONRAD FIRE EQUIPMENT OLATHE KS-CREDIT FOR PART 1.00@ \$-376.9200 Each Net Amount = \$-376.92 Tax Amount = \$0.00 Total = \$-376.92 504-3-3210-4721 Cost of Sales / Parts \$-376.92		
Invoice# 152235 \$33.59 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-GASKET 1.00@ \$33.5900 Each Net Amount = \$33.59 Tax Amount = \$0.00 Total = \$33.59 504-3-3210-4721 Cost of Sales / Parts \$33.59		

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Vendor Name	Vendor#	Total
Invoice# 152236 \$815.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF MID-AMER.HYDRAULIC REP OLATHE KS-REBUILT CYLINDER 1.00@ \$815.0000 Each Net Amount = \$815.00 Tax Amount = \$0.00 Total = \$815.00 504-3-3210-4721 Cost of Sales / Parts \$815.00		
Invoice# 152237 \$25.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF MONROE TRUCK EQUIP 608-328-8127 WI-CHECK VALVE STOCK 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 504-3-3210-4721 Cost of Sales / Parts \$25.00		
Invoice# 152238 \$269.26 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF CTW ELECTRICAL CO INC 317-881-3785 IN-STREET DEPT. 1.00@ \$269.2600 Each Net Amount = \$269.26 Tax Amount = \$0.00 Total = \$269.26 504-3-3210-4721 Cost of Sales / Parts \$269.26		
Invoice# 152239 \$64.32 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF CTW ELECTRICAL CO INC 317-881-3785 IN-STOCK 1.00@ \$64.3200 Each Net Amount = \$64.32 Tax Amount = \$0.00 Total = \$64.32 504-3-3210-4721 Cost of Sales / Parts \$64.32		
Invoice# 152240 \$52.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$52.8600 Each Net Amount = \$52.86 Tax Amount = \$0.00 Total = \$52.86 504-3-3210-4033 Supplies / Other Consumable Supplies \$52.86		
Invoice# 152241 \$53.24 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF KNAPHEIDE KANSAS CITY KANSAS CITY MO-UNIT 274 LATCH 1.00@ \$53.2400 Each Net Amount = \$53.24 Tax Amount = \$0.00 Total = \$53.24 504-3-3210-4721 Cost of Sales / Parts \$53.24		
Invoice# 152242 \$36.72 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES FOR SHOP 1.00@ \$36.7200 Each Net Amount = \$36.72 Tax Amount = \$0.00 Total = \$36.72 504-3-3210-4033 Supplies / Other Consumable Supplies \$36.72		

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Vendor Name	Vendor#	Total
Invoice# 152243 \$252.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF EH WACHS 847-484-2689 IL-UNIT 2702 ELEMENT FILTER 1.00@ \$252.0000 Each Net Amount = \$252.00 Tax Amount = \$0.00 Total = \$252.00 504-3-3210-4721 Cost of Sales / Parts \$252.00		
Invoice# 152244 \$55.52 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF VOGEL TRAFFIC SERVICES-EZ712-737-4016 IA-UNIT 948A GAUGE 1.00@ \$55.5200 Each Net Amount = \$55.52 Tax Amount = \$0.00 Total = \$55.52 504-3-3210-4721 Cost of Sales / Parts \$55.52		
Invoice# 152245 \$93.14 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF LAWRENCE BATTERY 785-842-2922 KS-SOLAR CHARGER 1.00@ \$93.1400 Each Net Amount = \$93.14 Tax Amount = \$0.00 Total = \$93.14 504-3-3210-4721 Cost of Sales / Parts \$93.14		
Invoice# 152246 \$217.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF CTW ELECTRICAL CO INC 317-881-3785 IN-STOCK 1.00@ \$217.9200 Each Net Amount = \$217.92 Tax Amount = \$0.00 Total = \$217.92 504-3-3210-4721 Cost of Sales / Parts \$217.92		
Invoice# 152247 \$24.01 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$24.0100 Each Net Amount = \$24.01 Tax Amount = \$0.00 Total = \$24.01 504-3-3210-4033 Supplies / Other Consumable Supplies \$24.01		
Invoice# 152248 \$39.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JF FASTENAL COMPANY01 785-842-9861 KS-STOCK SEALANT STICKS 1.00@ \$39.3000 Each Net Amount = \$39.30 Tax Amount = \$0.00 Total = \$39.30 504-3-3210-4721 Cost of Sales / Parts \$39.30		
Invoice# 152249 \$49.41 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814CF YELLO SUB LAWRENCE KS-LUNCH AT COMPOST-WOODCHIP SALE 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 502-3-3530-2378 YWR14 Other / Yard Waste Processing \$49.41		

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Vendor Name	Vendor#	Total
Invoice# 152250 \$41.94 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814CF YELLO SUB LAWRENCE KS-LUNCH AT COMPOST-WOODCHIP SALE 1.00@ \$41.9400 Each Net Amount = \$41.94 Tax Amount = \$0.00 Total = \$41.94 502-3-3530-2378 YWR14 Other / Yard Waste Processing \$41.94		
Invoice# 152251 \$46.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814CF YELLO SUB LAWRENCE KS-LUNCH AT COMPOST-WOODCHIP SALE 1.00@ \$46.8400 Each Net Amount = \$46.84 Tax Amount = \$0.00 Total = \$46.84 502-3-3530-2378 YWR14 Other / Yard Waste Processing \$46.84		
Invoice# 152252 \$210.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814CF SUNFLOWER RENTAL LAWRENCELAWRENCE KS-RENTAL FOR TABLES FOR EARTH DAY 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 502-3-3530-2370 EDAY14 Other / Equipment Rental \$210.00		
Invoice# 152253 \$447.24 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814MG B & H PHOTO-VIDEO.COM 800-9479950 NY-SWITCHING EQUIPMENT FOR CC ROOM TV 1.00@ \$447.2400 Each Net Amount = \$447.24 Tax Amount = \$0.00 Total = \$447.24 205-1-1000-6005 Equipment \$447.24		
Invoice# 152254 \$525.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814DG INTL ASSOC OF FIRE CHIEFSFAIRFAX VA-FRI CONFERENCE 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-2-2200-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 152255 \$427.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814MG SIMPLEX GRINNELL WEB P 978-731-2500 MA-ANNUAL SPRINKLER INSPECTION SWAN 1.00@ \$427.0000 Each Net Amount = \$427.00 Tax Amount = \$0.00 Total = \$427.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$427.00		
Invoice# 152256 \$32.41 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814MG FASTENAL COMPANY01 785-842-9861 KS-BROOM HANDLE FOR RECYCLING FLOOR 1.00@ \$32.4100 Each Net Amount = \$32.41 Tax Amount = \$0.00 Total = \$32.41 502-3-3530-4209 FIBR14 Operating Supplies / Other Operating Supplies \$32.41		

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Vendor Name	Vendor#	Total
Invoice# 152257 \$1.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814MG DILLONS # 0098 LAWRENCE KS-HYDROGEN PEROXIDE BOTTLE 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 502-3-3530-4001 Supplies / Office Supplies \$1.00		
Invoice# 152258 \$740.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814MG IBT INC 888-8809346 KS-BELT FOR BALER AND INSTALL LABOR 1.00@ \$740.0000 Each Net Amount = \$740.00 Tax Amount = \$0.00 Total = \$740.00 502-3-3530-2531 FIBR14 R & M / Machinery & Equipment \$740.00		
Invoice# 152259 \$53.74 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814GG EB *FULLY INVOLVED LEA EVENTBRITE.COCA-TRAINING CRS-FULLY INVOLVED 1.00@ \$53.7400 Each Net Amount = \$53.74 Tax Amount = \$0.00 Total = \$53.74 001-2-2200-2030 Educational / Conferences & Seminars \$53.74		
Invoice# 152260 \$120.22 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814JH MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$120.2200 Each Net Amount = \$120.22 Tax Amount = \$0.00 Total = \$120.22 505-3-3910-4014 Supplies / Lumber \$120.22		
Invoice# 152261 \$32.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814JH HERITAGE TRACTOR LAWRENCELAWRENCE KS-REPAIR PARTS 1.00@ \$32.8400 Each Net Amount = \$32.84 Tax Amount = \$0.00 Total = \$32.84 505-3-3910-2532 R & M / Motor Vehicle Repairs \$32.84		
Invoice# 152262 \$157.90 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814JH MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$157.9000 Each Net Amount = \$157.90 Tax Amount = \$0.00 Total = \$157.90 505-3-3910-4014 Supplies / Lumber \$157.90		
Invoice# 152263 \$733.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814JH 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		

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Vendor Name	Vendor#	Total
Invoice# 152264 \$167.97 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814JH MIDLAND FARM STORE LAWRENCE KS-GRASS SEED 1.00@ \$167.9700 Each Net Amount = \$167.97 Tax Amount = \$0.00 Total = \$167.97 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$167.97		
Invoice# 152265 \$101.85 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814TH MIDLAND FARM STORE LAWRENCE KS-GRASS SEED 1.00@ \$101.8500 Each Net Amount = \$101.85 Tax Amount = \$0.00 Total = \$101.85 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$101.85		
Invoice# 152266 \$101.85 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814TH MIDLAND FARM STORE LAWRENCE KS-GRASS SEED 1.00@ \$101.8500 Each Net Amount = \$101.85 Tax Amount = \$0.00 Total = \$101.85 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$101.85		
Invoice# 152267 \$14.68 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814TH OREILLY AUTO 00001909 LAWRENCE KS-GASKET SET 1.00@ \$14.6800 Each Net Amount = \$14.68 Tax Amount = \$0.00 Total = \$14.68 001-3-3070-2532 R & M / Motor Vehicle Repairs \$14.68		
Invoice# 152268 \$12.45 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814TH HERITAGE TRACTOR LAWRENCELAWRENCE KS-OIL PAN O RING 1.00@ \$12.4500 Each Net Amount = \$12.45 Tax Amount = \$0.00 Total = \$12.45 001-3-3070-2532 R & M / Motor Vehicle Repairs \$12.45		
Invoice# 152269 \$53.10 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814TH HERITAGE TRACTOR LAWRENCELAWRENCE KS-SEPENTINE BELT 1.00@ \$53.1000 Each Net Amount = \$53.10 Tax Amount = \$0.00 Total = \$53.10 001-3-3070-2532 R & M / Motor Vehicle Repairs \$53.10		
Invoice# 152270 \$8.76 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814CH CLICK2MAIL 703-5219029 VA-TSC_ITEM 2_ HILLTOP DRIVE 1.00@ \$8.7600 Each Net Amount = \$8.76 Tax Amount = \$0.00 Total = \$8.76 001-3-3010-2421 Communications / Postage \$8.76		

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Vendor Name	Vendor#	Total
Invoice# 152271 \$10.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814TH SMOKE BOX CAFE KANSAS CITY MO-TRAINING LUNCH 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 631-6-6613-2030 Educational / Conferences & Seminars \$10.99		
Invoice# 152272 \$10.32 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814TH CRACKER BARREL #366 KANSAS CITY MO-TRAINING LUNCH 1.00@ \$10.3200 Each Net Amount = \$10.32 Tax Amount = \$0.00 Total = \$10.32 631-6-6613-2030 Educational / Conferences & Seminars \$10.32		
Invoice# 152273 \$12.54 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814TH RUBY TUESDAY #2251 KANSAS CITY MO-TRAINING LUNCH 1.00@ \$12.5400 Each Net Amount = \$12.54 Tax Amount = \$0.00 Total = \$12.54 631-6-6613-2030 Educational / Conferences & Seminars \$12.54		
Invoice# 152274 \$209.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JH INTERNATIONAL ASSOCIAT 703-273-0911 VA-IAFC DUES 1.00@ \$209.0000 Each Net Amount = \$209.00 Tax Amount = \$0.00 Total = \$209.00 001-2-2200-2031 Educational / Dues & Subscriptions \$209.00		
Invoice# 152275 \$931.60 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814MH PHONE LADY 877-300-7557 MA-(4) PHONE HEADSETS 1.00@ \$931.6000 Each Net Amount = \$931.60 Tax Amount = \$0.00 Total = \$931.60 501-1-1069-4001 Supplies / Office Supplies \$931.60		
Invoice# 152276 \$96.23 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814BH EMEDCO 800-442-3633 NY-EQUIPMENT MARKING - Q3 1.00@ \$96.2300 Each Net Amount = \$96.23 Tax Amount = \$0.00 Total = \$96.23 001-2-2200-4040 Supplies / Maintenance Supplies \$96.23		
Invoice# 152277 \$366.79 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814BH OMNI SEVERIN INDIANAPOLIS IN-LODGING DURING TRAVEL 1.00@ \$366.7900 Each Net Amount = \$366.79 Tax Amount = \$0.00 Total = \$366.79 001-2-2200-2023 Travel / Meals & Lodging \$366.79		

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Vendor Name	Vendor#	Total
Invoice# 152278 \$443.43 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814BH EMBASSY SUITES DWNTWN INDIANAPOLIS IN-LODGING DURING TRAVEL 1.00@ \$443.4300 Each Net Amount = \$443.43 Tax Amount = \$0.00 Total = \$443.43 001-2-2200-2023 Travel / Meals & Lodging \$443.43		
Invoice# 152279 \$154.76 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814BJ AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-DOOR PRESSURE GAUGES X 6 1.00@ \$154.7600 Each Net Amount = \$154.76 Tax Amount = \$0.00 Total = \$154.76 001-1-1032-4044 Supplies / Books \$154.76		
Invoice# 152280 \$11.97 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814PK WESTLAKE HARDWARE LAWRENCE KS-STATOIN SUPPLIES - STA 2 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 001-2-2200-4040 Supplies / Maintenance Supplies \$11.97		
Invoice# 152281 \$21.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814PK WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-2-2200-4040 Supplies / Maintenance Supplies \$21.98		
Invoice# 152282 \$10.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814BK SMOKE BOX CAFE KANSAS CITY MO-TRAINING LUNCH 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 631-6-6613-2030 Educational / Conferences & Seminars \$10.99		
Invoice# 152283 \$8.62 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814BK CRACKER BARREL #366 KANSAKANSAS CITY MO-TRAINING LUNCH 1.00@ \$8.6200 Each Net Amount = \$8.62 Tax Amount = \$0.00 Total = \$8.62 631-6-6613-2030 Educational / Conferences & Seminars \$8.62		
Invoice# 152284 \$14.79 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814BK RUBY TUESDAY #2251 KANSAS CITY MO-TRAINING LUNCH 1.00@ \$14.7900 Each Net Amount = \$14.79 Tax Amount = \$0.00 Total = \$14.79 631-6-6613-2030 Educational / Conferences & Seminars \$14.79		

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Vendor Name	Vendor#	Total
Invoice# 152285 \$525.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JK INTL ASSOC OF FIRE CHIEFSFAIRFAX VA-FRI CONFERENCE 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-2-2200-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 152286 \$34.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814CK UNI COMPUTERS LAWRENCE KS-SD CARD FOR CAMERA 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-2-2200-4020 Supplies / Tools \$34.99		
Invoice# 152287 \$87.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814CK WAL-MART #0484 LAWRENCE KS-CAMERA CASE FOR INVESTIGATORS 1.00@ \$87.9200 Each Net Amount = \$87.92 Tax Amount = \$0.00 Total = \$87.92 001-2-2200-4020 Supplies / Tools \$87.92		
Invoice# 152288 \$149.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814DK WHITE STAR MACHINERY 785-232-7731 KS-UNIT 796 1.00@ \$149.9600 Each Net Amount = \$149.96 Tax Amount = \$0.00 Total = \$149.96 505-3-3910-2532 R & M / Motor Vehicle Repairs \$149.96		
Invoice# 152289 \$352.34 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814DK MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-SPRAYER 1.00@ \$352.3400 Each Net Amount = \$352.34 Tax Amount = \$0.00 Total = \$352.34 505-3-3910-2532 R & M / Motor Vehicle Repairs \$352.34		
Invoice# 152290 \$910.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814DK SHAWNEE STEEL & WELDING MERRIAM KS-INLET FRAME 1.00@ \$910.0000 Each Net Amount = \$910.00 Tax Amount = \$0.00 Total = \$910.00 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$910.00		
Invoice# 152291 \$220.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814DK MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-FLAT TIES 1.00@ \$220.8400 Each Net Amount = \$220.84 Tax Amount = \$0.00 Total = \$220.84 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$220.84		

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Vendor Name	Vendor#	Total
Invoice# 152292 \$238.48 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814DK WELBORN SALES INC 785-823-2394 KS-STEEL BAND 1.00@ \$238.4800 Each Net Amount = \$238.48 Tax Amount = \$0.00 Total = \$238.48 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$238.48		
Invoice# 152293 \$-23.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814DL FASTENAL COMPANY01 LAWRENCE KS-REFUND 1.00@ \$-23.9900 Each Net Amount = \$-23.99 Tax Amount = \$0.00 Total = \$-23.99 001-2-2200-2536 R & M / Building Repairs \$-23.99		
Invoice# 152294 \$150.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814TL NGROS WSTRN STR#2 INC SHAWNEE KS-SAFETY BOOTS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 152295 \$11.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814CL THE HOME DEPOT #2211 LAWRENCE KS-FUEL PRE-MIX 1.00@ \$11.9200 Each Net Amount = \$11.92 Tax Amount = \$0.00 Total = \$11.92 001-3-3020-4507 Construction Materials / Signs & Sign Material \$11.92		
Invoice# 152296 \$59.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM DOUGS AUTOMOTIVE AND ALIGLAWRENCE KS-ALIGNMENT UNIT 256 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 504-3-3210-2550 R & M / Commercial Repairs \$59.95		
Invoice# 152297 \$110.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM FULL BRIGHT SIGN & LIG 785-542-1550 KS-REPLACE GRAPHICS ON DOOR UNIT 122 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 504-3-3210-2550 R & M / Commercial Repairs \$110.00		
Invoice# 152298 \$43.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM Gempler*1020039650 800-382-8473 WI-SUCTION PUMP FOR SPILL BUCKET 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 504-3-3210-4722 Cost of Sales / Gasoline \$43.00		

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Invoice# 152299 \$11.57 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM PRAXAIR #4NM 800-401-5475 KS-CYLINDER RENTAL 1.00@ \$11.5700 Each Net Amount = \$11.57 Tax Amount = \$0.00 Total = \$11.57 504-3-3210-2370 Other / Equipment Rental \$11.57		
Invoice# 152300 \$677.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM BRYANT COLLISION REPAIR LAWRENCE KS-REPAIR DAMAGE TO UNIT 2484 1.00@ \$677.5000 Each Net Amount = \$677.50 Tax Amount = \$0.00 Total = \$677.50 504-3-3210-2550 R & M / Commercial Repairs \$677.50		
Invoice# 152301 \$507.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM BRYANT COLLISION REPAIR LAWRENCE KS-ACCIDENT DAMAGE REPAIRS UNIT 122 1.00@ \$507.5000 Each Net Amount = \$507.50 Tax Amount = \$0.00 Total = \$507.50 504-3-3210-2550 R & M / Commercial Repairs \$507.50		
Invoice# 152302 \$47.65 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM RESTOCKIT.COM 954-967-1150 FL-OFFICE SUPPLIES 1.00@ \$47.6500 Each Net Amount = \$47.65 Tax Amount = \$0.00 Total = \$47.65 504-3-3210-4001 Supplies / Office Supplies \$47.65		
Invoice# 152303 \$145.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM J DUNN SNAP ON TOOLS TOPEKA KS-TOOL ALLOWANCE TIM HAYS 1.00@ \$145.5000 Each Net Amount = \$145.50 Tax Amount = \$0.00 Total = \$145.50 504-3-3210-4020 Supplies / Tools \$145.50		
Invoice# 152304 \$65.25 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM LAWRENCE BATTERY LAWRENCE KS-BATTERY FOR UNIT 6525 1.00@ \$65.2500 Each Net Amount = \$65.25 Tax Amount = \$0.00 Total = \$65.25 504-3-3210-4721 Cost of Sales / Parts \$65.25		
Invoice# 152305 \$52.45 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM CROWN TOYOTA LAWRENCE KS-PM SERVICE UNIT 441 1.00@ \$52.4500 Each Net Amount = \$52.45 Tax Amount = \$0.00 Total = \$52.45 504-3-3210-2550 R & M / Commercial Repairs \$52.45		

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Vendor Name	Vendor#	Total
Invoice# 152306 \$59.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM DOUGS AUTOMOTIVE AND ALIGLAWRENCE KS-ALIGNMENT ON UNIT 063 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 504-3-3210-2550 R & M / Commercial Repairs \$59.95		
Invoice# 152307 \$150.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM MOBILE LOCKSMITH LAWRENCE KS-REKEY LOCK CYLINDERS FOR DEPT 2120 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		
Invoice# 152308 \$60.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOWED UNIT 743 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# 152309 \$17.71 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM STANION ELECTRIC 105 LAWRENCE KS-TIMER FOR UNIT 691 1.00@ \$17.7100 Each Net Amount = \$17.71 Tax Amount = \$0.00 Total = \$17.71 504-3-3210-4721 Cost of Sales / Parts \$17.71		
Invoice# 152310 \$459.58 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM WALKER TOWEL & UNIFORM 816-231-0300 MO-UNIFORM RENTAL 1.00@ \$459.5800 Each Net Amount = \$459.58 Tax Amount = \$0.00 Total = \$459.58 504-3-3210-2328 Other / Uniform Rental \$459.58		
Invoice# 152311 \$17.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM BROYLES PETROLEUM EQUIP2 620-473-3835 KS- PRINTER PAPER FOR VEEDEROOT 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 504-3-3210-4033 Supplies / Other Consumable Supplies \$17.96		
Invoice# 152312 \$255.75 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM FULL BRIGHT SIGN & LIG 785-542-1550 KS-APPLY POLICE DECAL UNIT 063 1.00@ \$255.7500 Each Net Amount = \$255.75 Tax Amount = \$0.00 Total = \$255.75 504-3-3210-2550 R & M / Commercial Repairs \$255.75		

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Vendor Name	Vendor#	Total
Invoice# 152313 \$6.57 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM COTTINS HARDWARE AND REN LAWRENCE KS-PARTS FOR UNIT 657 1.00@ \$6.5700 Each Net Amount = \$6.57 Tax Amount = \$0.00 Total = \$6.57 504-3-3210-4721 Cost of Sales / Parts \$6.57		
Invoice# 152314 \$15.27 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM LAWRENCE BATTERY LAWRENCE KS-BATTERY FOR UNIT 2702 1.00@ \$15.2700 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27 504-3-3210-4721 Cost of Sales / Parts \$15.27		
Invoice# 152315 \$150.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM B AND D RADIATOR 913-7966758 KS-RADIATOR REPAIRS FOR UNIT 474 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		
Invoice# 152316 \$26.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM KENNEDY GLASS LAWRENCE KS-FUEL STATION TO PROTECT USER INFO 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 504-3-3210-4722 Cost of Sales / Gasoline \$26.00		
Invoice# 152317 \$78.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM MCCONNELL MACHINERY CO 7858432676 KS-FLASHER FOR UNIT 231 1.00@ \$78.5000 Each Net Amount = \$78.50 Tax Amount = \$0.00 Total = \$78.50 504-3-3210-4721 Cost of Sales / Parts \$78.50		
Invoice# 152318 \$0.15 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM PATCHEN ELECTRIC & IND LAWRENCE KS-VENDOR ENTERED INCORRECTLY 1.00@ \$0.1500 Each Net Amount = \$0.15 Tax Amount = \$0.00 Total = \$0.15 504-3-3210-2550 R & M / Commercial Repairs \$0.15		
Invoice# 152319 \$15.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM PATCHEN ELECTRIC & IND LAWRENCE KS-CHECKED ALTERNATOR 645 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 504-3-3210-2550 R & M / Commercial Repairs \$15.00		

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Invoice# 152320 \$-0.15 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM PATCHEN ELECTRIC & IND LAWRENCE KS-INCORRECT VENDOR CHARGE 1.00@ \$-0.1500 Each Net Amount = \$-0.15 Tax Amount = \$0.00 Total = \$-0.15 504-3-3210-2550 R & M / Commercial Repairs \$-0.15		
Invoice# 152321 \$140.65 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM RESTOCKIT.COM 954-967-1150 FL-TOWELS AND HANDSOAP 1.00@ \$140.6500 Each Net Amount = \$140.65 Tax Amount = \$0.00 Total = \$140.65 504-3-3210-4033 Supplies / Other Consumable Supplies \$140.65		
Invoice# 152322 \$59.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM DOUGS AUTOMOTIVE AND ALIGLAWRENCE KS-ALIGNMENT UNIT 158 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 504-3-3210-2550 R & M / Commercial Repairs \$59.95		
Invoice# 152323 \$62.71 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM RESTOCKIT.COM 954-967-1150 FL-SUPPLIES FOR DRUG CABINET 1.00@ \$62.7100 Each Net Amount = \$62.71 Tax Amount = \$0.00 Total = \$62.71 504-3-3210-4033 Supplies / Other Consumable Supplies \$62.71		
Invoice# 152324 \$627.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM SQ *JETSTREAM EQUIPMENT CTopeka KS-CAR WASH SOAP 1.00@ \$627.0000 Each Net Amount = \$627.00 Tax Amount = \$0.00 Total = \$627.00 504-3-3210-4051 Supplies / Soap (Car Wash) \$627.00		
Invoice# 152325 \$33.85 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM COTTINS HARDWARE AND REN LAWRENCE KS-PARTS FOR STOCK 1.00@ \$33.8500 Each Net Amount = \$33.85 Tax Amount = \$0.00 Total = \$33.85 504-3-3210-4721 Cost of Sales / Parts \$33.85		
Invoice# 152326 \$48.24 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM WW GRAINGER 877-2022594 PA-BRASS KEY TAGS 1.00@ \$48.2400 Each Net Amount = \$48.24 Tax Amount = \$0.00 Total = \$48.24 504-3-3210-4033 Supplies / Other Consumable Supplies \$48.24		

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Vendor Name	Vendor#	Total
Invoice# 152327 \$22.35 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM RESTOCKIT.COM 954-967-1150 FL-CONSUMABLES 1.00@ \$22.3500 Each Net Amount = \$22.35 Tax Amount = \$0.00 Total = \$22.35 504-3-3210-4013 Supplies / Janitorial Supplies \$22.35		
Invoice# 152328 \$59.48 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814JM RESTOCKIT.COM 954-967-1150 FL-OFFICE SUPPLIES 1.00@ \$59.4800 Each Net Amount = \$59.48 Tax Amount = \$0.00 Total = \$59.48 504-3-3210-4001 Supplies / Office Supplies \$59.48		
Invoice# 152329 \$19.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PL041814SM MERCHANTS PUB & PLATE LAWRENCE KS-LUNCH WITH COLLIERS 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 001-1-1030-2040 Public Relations / Receptions & Meals \$19.00		
Invoice# 152330 \$20.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PL041814AM MICHAELS STORES 4725 LAWRENCE KS-FOAM CORE FOR COMP PLAN MEETINGS 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1030-4001 Supplies / Office Supplies \$20.00		
Invoice# 152331 \$215.36 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM J&M AIRCRAFT SUPPLY INC SHREVEPORT LA-ELEC. SUPPLIES 1.00@ \$215.3600 Each Net Amount = \$215.36 Tax Amount = \$0.00 Total = \$215.36 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$215.36		
Invoice# 152332 \$113.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-TERMINAL--REPAIR 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$113.00		
Invoice# 152333 \$33.61 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM OREILLY AUTO 00001909 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$33.6100 Each Net Amount = \$33.61 Tax Amount = \$0.00 Total = \$33.61 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$33.61		

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Vendor Name	Vendor#	Total
Invoice# 152334 \$250.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$250.00		
Invoice# 152335 \$9.89 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM OREILLY AUTO 00001909 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$9.89		
Invoice# 152336 \$92.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM ORSCHELN LAWRENCE 48 LAWRENCE KS-EQUIP.MAINT. SUPPLIES 1.00@ \$92.9600 Each Net Amount = \$92.96 Tax Amount = \$0.00 Total = \$92.96 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$92.96		
Invoice# 152337 \$250.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$250.00		
Invoice# 152338 \$5.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM TRACTOR SUPPLY #1411 LAWRENCE KS-EQUIP.MAINT. SUPPLIES 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$5.98		
Invoice# 152339 \$8.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM LAWRENCE BATTERY LAWRENCE KS-EMERG. LIGHT BATT. 1.00@ \$8.8400 Each Net Amount = \$8.84 Tax Amount = \$0.00 Total = \$8.84 001-3-3030-2536 AIR14 R & M / Building Repairs \$8.84		
Invoice# 152340 \$171.25 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM BROYLES PETROLEUM EQUIP2 620-473-3835 KS-FUEL FARM PARTS 1.00@ \$171.2500 Each Net Amount = \$171.25 Tax Amount = \$0.00 Total = \$171.25 001-3-3030-2536 AIR14 R & M / Building Repairs \$171.25		

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Vendor Name	Vendor#	Total
Invoice# 152341 \$96.90 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM PUR O ZONE INC LAWRENCE KS-JANITOR SUPPLIES 1.00@ \$96.9000 Each Net Amount = \$96.90 Tax Amount = \$0.00 Total = \$96.90 001-3-3030-4013 AIR14 Supplies / Janitorial Supplies \$96.90		
Invoice# 152342 \$7.48 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM CARQUEST 01019181 LAWRENCE KS-EQUIP PARTS 1.00@ \$7.4800 Each Net Amount = \$7.48 Tax Amount = \$0.00 Total = \$7.48 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$7.48		
Invoice# 152343 \$13.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM ORSCHELN LAWRENCE 48 LAWRENCE KS-PAINT & SUPPLIES 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-3-3030-4007 AIR14 Supplies / Paint/Paint Supplies \$13.98		
Invoice# 152344 \$15.20 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM ORSCHELN LAWRENCE 48 LAWRENCE KS-PAINT & SUPPLIES 1.00@ \$15.2000 Each Net Amount = \$15.20 Tax Amount = \$0.00 Total = \$15.20 001-3-3030-4007 AIR14 Supplies / Paint/Paint Supplies \$15.20		
Invoice# 152345 \$-15.20 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM ORSCHELN LAWRENCE 48 LAWRENCE KS-RETURN--FOR SALES TAX 1.00@ \$-15.2000 Each Net Amount = \$-15.20 Tax Amount = \$0.00 Total = \$-15.20 001-3-3030-4007 AIR14 Supplies / Paint/Paint Supplies \$-15.20		
Invoice# 152346 \$115.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM FLOYDS DRAIN CLEANING EUDORA KS-DRAIN CLEANING 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$115.00		
Invoice# 152347 \$134.51 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814DM GENESIS LAMP CORP 440-3540095 OH-ELEC. SUPPLIES 1.00@ \$134.5100 Each Net Amount = \$134.51 Tax Amount = \$0.00 Total = \$134.51 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$134.51		

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Vendor Name	Vendor#	Total
Invoice# 152348 \$9.05 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814RM JAYHAWK TROPHY CO INC LAWRENCE KS-NAMES PLATES FOR DORMS 1.00@ \$9.0500 Each Net Amount = \$9.05 Tax Amount = \$0.00 Total = \$9.05 001-2-2200-4040 Supplies / Maintenance Supplies \$9.05		
Invoice# 152349 \$130.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814RM METAL CUT TO LENGTH 913-829-8600 MO-STEEL FOR FORCIBLE ENTRY PROP 1.00@ \$130.5000 Each Net Amount = \$130.50 Tax Amount = \$0.00 Total = \$130.50 001-2-2200-4003 Supplies / Testing Materials \$130.50		
Invoice# 152350 \$74.94 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814RM TRACTOR-SUPPLY-CO #0315 LANSING KS-HINGES FOR TRAINING PROP 1.00@ \$74.9400 Each Net Amount = \$74.94 Tax Amount = \$0.00 Total = \$74.94 001-2-2200-4003 Supplies / Testing Materials \$74.94		
Invoice# 152351 \$108.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814RM ANDERSON RENTAL INC LAWRENCE KS-BRUSH CUTTER RENTAL FOR CLEAN UP 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 001-2-2200-2536 R & M / Building Repairs \$108.00		
Invoice# 152352 \$267.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814RM TMS*CUSTOM WELDING AND BONNER SPRINGKS-FORCIBLE ENTRY PROP 1.00@ \$267.8600 Each Net Amount = \$267.86 Tax Amount = \$0.00 Total = \$267.86 001-2-2200-4003 Supplies / Testing Materials \$267.86		
Invoice# 152353 \$45.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814CM STONEBACK APPLIANCE LAWRENCE KS-REPAIRS TO DISHWASHER - STA 3 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2200-2536 R & M / Building Repairs \$45.00		
Invoice# 152354 \$79.26 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FI041814EM JIMMY JOHNS - 486 785-8410011 KS-MEALS DURING INNOPRISE TRAINING 1.00@ \$79.2600 Each Net Amount = \$79.26 Tax Amount = \$0.00 Total = \$79.26 501-1-1069-2040 Public Relations / Receptions & Meals \$79.26		

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Vendor Name	Vendor#	Total
Invoice# 152355 \$802.29 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM STANION ELECTRIC 105 LAWRENCE KS-LED LIGHTS FOR PARKING LOT 1.00@ \$802.2900 Each Net Amount = \$802.29 Tax Amount = \$0.00 Total = \$802.29 503-3-2330-2536 BORD14 R & M / Building Repairs \$802.29		
Invoice# 152356 \$3.47 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM STANION ELECTRIC 105 LAWRENCE KS-LIGHT SOCKET 1.00@ \$3.4700 Each Net Amount = \$3.47 Tax Amount = \$0.00 Total = \$3.47 001-3-3040-4012 FM414 Supplies / Electrical Supplies \$3.47		
Invoice# 152357 \$42.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-WIRE SPLICES 1.00@ \$42.3000 Each Net Amount = \$42.30 Tax Amount = \$0.00 Total = \$42.30 503-3-2330-2536 BORD14 R & M / Building Repairs \$42.30		
Invoice# 152358 \$32.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM FASTENAL COMPANY01 785-842-9861 KS-EPOXY TUBE 1.00@ \$32.9600 Each Net Amount = \$32.96 Tax Amount = \$0.00 Total = \$32.96 503-3-2330-2536 DTE14 R & M / Building Repairs \$32.96		
Invoice# 152359 \$7.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM THE HOME DEPOT #2211 LAWRENCE KS-MORTAR 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 503-3-2330-2536 DTE14 R & M / Building Repairs \$7.98		
Invoice# 152360 \$461.49 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM STANION ELECTRIC 105 LAWRENCE KS-TRUE RMS METER & AMP CLAMP 1.00@ \$461.4900 Each Net Amount = \$461.49 Tax Amount = \$0.00 Total = \$461.49 001-3-3030-4203 AIR14 Operating Supplies / Equipment <\$5000 \$461.49		
Invoice# 152361 \$205.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM STANION ELECTRIC 105 LAWRENCE KS-T8 LED BULBS 1.00@ \$205.3000 Each Net Amount = \$205.30 Tax Amount = \$0.00 Total = \$205.30 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$205.30		

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Vendor Name	Vendor#	Total
Invoice# 152362 \$18.33 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM STANION ELECTRIC 105 LAWRENCE KS-CORD CAP 1.00@ \$18.3300 Each Net Amount = \$18.33 Tax Amount = \$0.00 Total = \$18.33 001-3-3040-4012 FM414 Supplies / Electrical Supplies \$18.33		
Invoice# 152363 \$52.60 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-T5HO BULBS 1.00@ \$52.6000 Each Net Amount = \$52.60 Tax Amount = \$0.00 Total = \$52.60 503-3-2330-2536 RFPG14 R & M / Building Repairs \$52.60		
Invoice# 152364 \$304.62 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-BALLASTS & BULBS 1.00@ \$304.6200 Each Net Amount = \$304.62 Tax Amount = \$0.00 Total = \$304.62 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$304.62		
Invoice# 152365 \$207.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM STANION ELECTRIC 105 LAWRENCE KS-HADCO REPAIR RINGS 1.00@ \$207.5000 Each Net Amount = \$207.50 Tax Amount = \$0.00 Total = \$207.50 503-3-2330-2536 DTE14 R & M / Building Repairs \$207.50		
Invoice# 152366 \$386.80 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814BM STANION ELECTRIC 105 LAWRENCE KS-T5HO39 BULBS 1.00@ \$386.8000 Each Net Amount = \$386.80 Tax Amount = \$0.00 Total = \$386.80 001-3-3040-4012 FM214 Supplies / Electrical Supplies \$386.80		
Invoice# 152367 \$7.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PT041814RN MARRIOTT KC COUNTRY CLUB KANSAS CITY MO-PARKING KC TRIENNIAL WORKSHOP[1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 210-1-1014-2022 Travel / Other Transportation \$7.00		
Invoice# 152368 \$16.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PT041814RN MARRIOTT PARKING KANSAS CITY MO-PARKING KC TRIENNIAL WORKSHOP 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 210-1-1014-2022 Travel / Other Transportation \$16.00		

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Invoice# 152369 \$12.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PT041814RN AUDITORIUM PLAZA GARAG KANSAS CITY MO-PARKING KC TRIENNIAL WORKSHOP 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 210-1-1014-2022 Travel / Other Transportation \$12.00		
Invoice# 152370 \$19.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PT041814RN USPS 19501605832209603 LAWRENCE KS-POSTAGE OPEN RECORDS - REIMBURSED 1.00@ \$19.3000 Each Net Amount = \$19.30 Tax Amount = \$0.00 Total = \$19.30 210-1-1014-2421 Communications / Postage \$19.30		
Invoice# 152371 \$34.60 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BN DILLONS #0068 LAWRENCE KS-FOOD FOR MEETING 1.00@ \$34.6000 Each Net Amount = \$34.60 Tax Amount = \$0.00 Total = \$34.60 001-3-3000-4001 Supplies / Office Supplies \$34.60		
Invoice# 152372 \$417.88 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BN HEETCO INC - KANSAS 785-8434655 KS-PROPANE 1.00@ \$417.8800 Each Net Amount = \$417.88 Tax Amount = \$0.00 Total = \$417.88 001-3-3000-4502 Construction Materials / Asphalt \$417.88		
Invoice# 152373 \$86.77 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BN PRAXAIR #4NM LAWRENCE KS-PROPANE TANK RENTAL 1.00@ \$86.7700 Each Net Amount = \$86.77 Tax Amount = \$0.00 Total = \$86.77 001-3-3000-4502 Construction Materials / Asphalt \$86.77		
Invoice# 152374 \$308.10 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BN PMSI LEES SUMMIT LEES SUMMIT MO-SQUEEGIE 1.00@ \$308.1000 Each Net Amount = \$308.10 Tax Amount = \$0.00 Total = \$308.10 001-3-3000-4020 Supplies / Tools \$308.10		
Invoice# 152375 \$44.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BN DUNKIN #347096 Q35 LAWRENCE KS-DONUTS FOR MEETING 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 001-3-3000-4001 Supplies / Office Supplies \$44.95		

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Invoice# 152376 \$137.92 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BN LAWRENCE HOSE AND HYDRAULLAWRENCE KS-REPAIRS TO CRACKSEALER 1.00@ \$137.9200 Each Net Amount = \$137.92 Tax Amount = \$0.00 Total = \$137.92 001-3-3000-2532 R & M / Motor Vehicle Repairs \$137.92		
Invoice# 152377 \$22.38 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BN WESTHEFFER CO INC 785-8431633 KS-NOZZLE 1.00@ \$22.3800 Each Net Amount = \$22.38 Tax Amount = \$0.00 Total = \$22.38 001-3-3000-4020 Supplies / Tools \$22.38		
Invoice# 152378 \$60.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814RP PAYPAL *KANSASSTATE 402-935-7733 CA-KS PRO CHIEFS RENEWAL - J.KING 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2200-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 152379 \$33.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814RP KTA REBILLS 01 OF 01316-6824537 KS-MONTHLY KTAG INVOICE 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 001-2-2200-2022 Travel / Other Transportation \$33.00		
Invoice# 152380 \$42.72 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814JP SKIDRIL INDUSTRIES LLC 336-6746622 NC-SIGN POST INSERTS 1.00@ \$42.7200 Each Net Amount = \$42.72 Tax Amount = \$0.00 Total = \$42.72 001-3-3020-4507 Construction Materials / Signs & Sign Material \$42.72		
Invoice# 152381 \$151.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814JP INTERSTATE ALLBATT CTR 866-842-5368 IA-CHARGER; BATTERIES 1.00@ \$151.0000 Each Net Amount = \$151.00 Tax Amount = \$0.00 Total = \$151.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$151.00		
Invoice# 152382 \$12.02 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$12.0200 Each Net Amount = \$12.02 Tax Amount = \$0.00 Total = \$12.02 001-1-1032-4001 Supplies / Office Supplies \$12.02		

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Vendor Name	Vendor#	Total
Invoice# 152383 \$12.01 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$12.0100 Each Net Amount = \$12.01 Tax Amount = \$0.00 Total = \$12.01 631-6-6413-4001 Supplies / Office Supplies \$12.01		
Invoice# 152384 \$12.02 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$12.0200 Each Net Amount = \$12.02 Tax Amount = \$0.00 Total = \$12.02 001-1-1034-4001 Supplies / Office Supplies \$12.02		
Invoice# 152385 \$31.85 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$31.8500 Each Net Amount = \$31.85 Tax Amount = \$0.00 Total = \$31.85 001-1-1032-4001 Supplies / Office Supplies \$31.85		
Invoice# 152386 \$31.85 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$31.8500 Each Net Amount = \$31.85 Tax Amount = \$0.00 Total = \$31.85 001-1-1034-4001 Supplies / Office Supplies \$31.85		
Invoice# 152387 \$31.85 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$31.8500 Each Net Amount = \$31.85 Tax Amount = \$0.00 Total = \$31.85 631-6-6413-4001 Supplies / Office Supplies \$31.85		
Invoice# 152388 \$169.52 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814CP LAWRENCE HOSE AND HYDRAUL785-842-0500 KS-FUEL LINE 1.00@ \$169.5200 Each Net Amount = \$169.52 Tax Amount = \$0.00 Total = \$169.52 001-3-3000-2532 R & M / Motor Vehicle Repairs \$169.52		
Invoice# 152389 \$33.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814CP WESTLAKE HARDWARE LAWRENCE KS-SPRAYER PARTS 1.00@ \$33.9600 Each Net Amount = \$33.96 Tax Amount = \$0.00 Total = \$33.96 001-3-3000-2532 R & M / Motor Vehicle Repairs \$33.96		
Invoice# 152390 \$-26.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814PP APL*APPLE ITUNES STORE 866-712-7753 CA-TAX REFUND 1.00@ \$-26.8600 Each Net Amount = \$-26.86 Tax Amount = \$0.00 Total = \$-26.86 001-2-2200-4004 Supplies / Software \$-26.86		
Invoice# 152391 \$-1.48		

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Vendor Name	Vendor#	Total
Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814PP APL*APPLE ITUNES STORE 866-712-7753 CA-TAX REFUND 1.00@ \$-1.4800 Each Net Amount = \$-1.48 Tax Amount = \$0.00 Total = \$-1.48 001-2-2200-4004 Supplies / Software \$-1.48		
Invoice# 152392 \$10.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814PP APL*APPLE ITUNES STORE 866-712-7753 CA-IPAD APPS 1.00@ \$10.8600 Each Net Amount = \$10.86 Tax Amount = \$0.00 Total = \$10.86 001-2-2200-4004 Supplies / Software \$10.86		
Invoice# 152393 \$245.59 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP CREWS VENDING MACHINE 1.00@ \$245.5900 Each Net Amount = \$245.59 Tax Amount = \$0.00 Total = \$245.59 502-3-3515-4209 Operating Supplies / Other \$245.59		
Invoice# 152394 \$342.12 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP CREWS VENDING MACHINE 1.00@ \$342.1200 Each Net Amount = \$342.12 Tax Amount = \$0.00 Total = \$342.12 502-3-3515-4209 Operating Supplies / Other \$342.12		
Invoice# 152395 \$57.37 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP /CREWS VENDING MACHINE 1.00@ \$57.3700 Each Net Amount = \$57.37 Tax Amount = \$0.00 Total = \$57.37 502-3-3515-4209 Operating Supplies / Other \$57.37		
Invoice# 152396 \$235.03 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP /CREWS VENDING MACHINE 1.00@ \$235.0300 Each Net Amount = \$235.03 Tax Amount = \$0.00 Total = \$235.03 502-3-3515-4209 Operating Supplies / Other \$235.03		
Invoice# 152397 \$195.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814CP 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		

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Vendor Name	Vendor#	Total
Invoice# 152398 \$97.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814CP HAPPY SHIRT 785-3711660 KS-STAFF POLO SHIRTS 1.00@ \$97.5000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 502-3-3515-4024 Supplies / Wearing Apparel \$97.50		
Invoice# 152399 \$97.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814CP HAPPY SHIRT 785-3711660 KS-STAFF POLO SHIRTS 1.00@ \$97.5000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 001-3-3020-4024 Supplies / Wearing Apparel \$97.50		
Invoice# 152400 \$58.16 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$58.1600 Each Net Amount = \$58.16 Tax Amount = \$0.00 Total = \$58.16 001-3-3010-4001 Supplies / Office Supplies \$58.16		
Invoice# 152401 \$9.49 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$9.4900 Each Net Amount = \$9.49 Tax Amount = \$0.00 Total = \$9.49 001-3-3010-4001 Supplies / Office Supplies \$9.49		
Invoice# 152402 \$6.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$6.9600 Each Net Amount = \$6.96 Tax Amount = \$0.00 Total = \$6.96 001-3-3010-4001 Supplies / Office Supplies \$6.96		
Invoice# 152403 \$236.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR CLICK2MAIL 703-5219029 VA-POSTCARD MAILING 1.00@ \$236.9600 Each Net Amount = \$236.96 Tax Amount = \$0.00 Total = \$236.96 001-3-3010-2421 Communications / Postage \$236.96		
Invoice# 152404 \$254.87 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$254.8700 Each Net Amount = \$254.87 Tax Amount = \$0.00 Total = \$254.87 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$254.87		
Invoice# 152405 \$21.55 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$21.5500 Each Net Amount = \$21.55 Tax Amount = \$0.00 Total = \$21.55 001-3-3010-4001 Supplies / Office Supplies \$21.55		

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Vendor Name	Vendor#	Total
Invoice# 152406 \$24.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$24.3000 Each Net Amount = \$24.30 Tax Amount = \$0.00 Total = \$24.30 001-3-3010-4001 Supplies / Office Supplies \$24.30		
Invoice# 152407 \$59.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$59.8400 Each Net Amount = \$59.84 Tax Amount = \$0.00 Total = \$59.84 001-3-3010-4001 Supplies / Office Supplies \$59.84		
Invoice# 152408 \$182.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR PAPERWORKS 401-7286900 RI-OFFICE SUPPLIES - ROW SIGNS 1.00@ \$182.8400 Each Net Amount = \$182.84 Tax Amount = \$0.00 Total = \$182.84 001-3-3010-4001 Supplies / Office Supplies \$182.84		
Invoice# 152409 \$107.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$107.9900 Each Net Amount = \$107.99 Tax Amount = \$0.00 Total = \$107.99 001-3-3010-4001 Supplies / Office Supplies \$107.99		
Invoice# 152410 \$594.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$594.5000 Each Net Amount = \$594.50 Tax Amount = \$0.00 Total = \$594.50 001-3-3040-4012 Supplies / Electrical Supplies \$594.50		
Invoice# 152411 \$272.87 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$272.8700 Each Net Amount = \$272.87 Tax Amount = \$0.00 Total = \$272.87 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$272.87		
Invoice# 152412 \$13.33 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-ROW STAMPS 1.00@ \$13.3300 Each Net Amount = \$13.33 Tax Amount = \$0.00 Total = \$13.33 001-3-3010-4001 Supplies / Office Supplies \$13.33		
Invoice# 152413 \$844.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$844.8400 Each Net Amount = \$844.84 Tax Amount = \$0.00 Total = \$844.84 001-3-3040-4013 Supplies / Janitorial Supplies \$844.84		

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Vendor Name	Vendor#	Total
Invoice# 152414 \$5.05 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JR USPS.COM CLICK66100611 800-3447779 DC-POSTAGE 1.00@ \$5.0500 Each Net Amount = \$5.05 Tax Amount = \$0.00 Total = \$5.05 001-2-2200-2421 Communications / Postage \$5.05		
Invoice# 152415 \$7.55 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JR USPS.COM CLICK66100611 800-3447779 DC-SHIPPED AIR SAMPLES 1.00@ \$7.5500 Each Net Amount = \$7.55 Tax Amount = \$0.00 Total = \$7.55 001-2-2200-2324 Other / Freight \$7.55		
Invoice# 152416 \$5.54 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JR USPS.COM CLICK66100611 800-3447779 DC-SHIPPED AIR SAMPLES 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 152417 \$5.75 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JR USPS.COM CLICK66100611 800-3447779 DC-SCBA REPAIRS SHIPPING 1.00@ \$5.7500 Each Net Amount = \$5.75 Tax Amount = \$0.00 Total = \$5.75 001-2-2200-2324 Other / Freight \$5.75		
Invoice# 152418 \$3.25 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814KR KU PARKING DEPT LAWRENCE KS-PARKING AT KU DURING MEETING 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 502-3-3530-2022 Travel / Other Transportation \$3.25		
Invoice# 152419 \$799.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814KR SWANA 301-585-2898 MD-SWANA WASTECON REGISTRATION FEE 1.00@ \$799.0000 Each Net Amount = \$799.00 Tax Amount = \$0.00 Total = \$799.00 502-3-3515-2030 Educational / Conferences & Seminars \$799.00		
Invoice# 152420 \$140.59 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814AR HD SUPPLY WATERWORKS 490 913-469-5820 KS-WATER METERS GROUNDWATER REMEDIATIO 1.00@ \$140.5900 Each Net Amount = \$140.59 Tax Amount = \$0.00 Total = \$140.59 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$140.59		

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Vendor Name	Vendor#	Total
Invoice# 152421 \$3.58 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814AR ORSCHELN LAWRENCE 48 LAWRENCE KS-PIPE FOR GROUNDWATER REMEDIATION 1.00@ \$3.5800 Each Net Amount = \$3.58 Tax Amount = \$0.00 Total = \$3.58 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$3.58		
Invoice# 152422 \$58.55 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814AR WESTLAKE HARDWARE LAWRENCE KS-PLUMBING SUPPLIES GROUNDWATER REMED 1.00@ \$58.5500 Each Net Amount = \$58.55 Tax Amount = \$0.00 Total = \$58.55 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$58.55		
Invoice# 152423 \$16.56 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814AR WESTLAKE HARDWARE LAWRENCE KS-PLUMBING SUPPLIES GROUNDWATER REMED 1.00@ \$16.5600 Each Net Amount = \$16.56 Tax Amount = \$0.00 Total = \$16.56 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$16.56		
Invoice# 152424 \$53.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814AR HD SUPPLY WATERWORKS 490 913-469-5820 KS-METER COUPLINGS GROUNDWATER REMEDIA 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$53.00		
Invoice# 152425 \$12.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814AR WESTLAKE HARDWARE LAWRENCE KS-PLUMBING SUPPLIES GROUNDWATER REMED 1.00@ \$12.9500 Each Net Amount = \$12.95 Tax Amount = \$0.00 Total = \$12.95 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$12.95		
Invoice# 152426 \$84.70 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814AR NEENAN COMPANY LAWRENCE LAWRENCE KS-BUTTERFLY VALVE #5 TANK REPAIR 1.00@ \$84.7000 Each Net Amount = \$84.70 Tax Amount = \$0.00 Total = \$84.70 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$84.70		
Invoice# 152427 \$36.47 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814AR ORSCHELN LAWRENCE 48 LAWRENCE KS-CHAIN FOR GATE SECURITY AT TANKS 1.00@ \$36.4700 Each Net Amount = \$36.47 Tax Amount = \$0.00 Total = \$36.47 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$36.47		

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Vendor Name	Vendor#	Total
Invoice# 152428 \$147.71 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814AR NEENAN COMPANY LAWRENCE LAWRENCE KS-PIPE #6 TANK REPAIRS 1.00@ \$147.7100 Each Net Amount = \$147.71 Tax Amount = \$0.00 Total = \$147.71 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$147.71		
Invoice# 152429 \$89.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814DR VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY SHOES 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$89.99		
Invoice# 152430 \$47.64 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814DR DILLONS #0068 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$47.6400 Each Net Amount = \$47.64 Tax Amount = \$0.00 Total = \$47.64 001-3-3020-4001 Supplies / Office Supplies \$47.64		
Invoice# 152431 \$43.90 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JS FILTERS FAST 866-4383458 NC-REFRIGERATOR FILTERS - STA 5 1.00@ \$43.9000 Each Net Amount = \$43.90 Tax Amount = \$0.00 Total = \$43.90 001-2-2200-4040 Supplies / Maintenance Supplies \$43.90		
Invoice# 152432 \$179.40 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JS HY VEE 1377 LAWRENCE KS-WATER FOR STATIONS 1.00@ \$179.4000 Each Net Amount = \$179.40 Tax Amount = \$0.00 Total = \$179.40 001-2-2200-4020 Supplies / Tools \$179.40		
Invoice# 152433 \$147.24 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JS GARDNER 800-521-6535 COLUMBUS OH-PRESSURE WASHER PARTS FOR REPAIRS 1.00@ \$147.2400 Each Net Amount = \$147.24 Tax Amount = \$0.00 Total = \$147.24 001-2-2200-4040 Supplies / Maintenance Supplies \$147.24		
Invoice# 152434 \$16.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JS JCPENNEY 2729 LAWRENCE KS-STATION SUPPLIES 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-2-2200-4040 Supplies / Maintenance Supplies \$16.99		

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Vendor Name	Vendor#	Total
Invoice# 152435 \$148.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JS RESUE TECH 1 CARROLLTON GA-WATER GLOVES 1.00@ \$148.3000 Each Net Amount = \$148.30 Tax Amount = \$0.00 Total = \$148.30 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$148.30		
Invoice# 152436 \$322.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DS 451 DEGREE PROTECTION INCMANHATTAN KS-FIRE EXTINGUISHER/HOOD INSPECTIONS 1.00@ \$322.5000 Each Net Amount = \$322.50 Tax Amount = \$0.00 Total = \$322.50 001-5-5100-2135 Service Contracts / Other Service Contracts \$322.50		
Invoice# 152437 \$26.27 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DS THE HOME DEPOT #2211 LAWRENCE KS-WIRESTRIPPER 1.00@ \$26.2700 Each Net Amount = \$26.27 Tax Amount = \$0.00 Total = \$26.27 001-5-5100-4020 Supplies / Tools \$26.27		
Invoice# 152438 \$103.80 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DS WESTERN EXTRALITE LAWRE785-842-4174 KS-T8 LAMPS 1.00@ \$103.8000 Each Net Amount = \$103.80 Tax Amount = \$0.00 Total = \$103.80 001-5-5100-4012 Supplies / Electrical Supplies \$103.80		
Invoice# 152439 \$228.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DS PUR O ZONE INC 785-8430771 KS-HAND SOAP 1.00@ \$228.5000 Each Net Amount = \$228.50 Tax Amount = \$0.00 Total = \$228.50 001-5-5100-4013 Supplies / Janitorial Supplies \$228.50		
Invoice# 152440 \$504.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DS FRENCH GERLEMAN KC LENEXA KS-BALLASTS 1.00@ \$504.0000 Each Net Amount = \$504.00 Tax Amount = \$0.00 Total = \$504.00 001-5-5100-4012 Supplies / Electrical Supplies \$504.00		
Invoice# 152441 \$658.74 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DS PUR O ZONE INC 785-8430771 KS-PAPER SUPPLIES 1.00@ \$658.7400 Each Net Amount = \$658.74 Tax Amount = \$0.00 Total = \$658.74 001-5-5100-4013 Supplies / Janitorial Supplies \$658.74		

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Vendor Name	Vendor#	Total
Invoice# 152442 \$92.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DS SCANNING AMERICA INC. 785-749-7471 KS-BLUEPRINT SCAN 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$92.00		
Invoice# 152443 \$79.24 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814DS SCHENDEL PEST SERVICES 785-280-2916 KS-MONTHLY 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# 152444 \$360.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814BS PAYPAL *KANSASSTATE 402-935-7733 CA-KSAFC MEMBERSHIPS FOR ALL CHIEFS 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-2-2200-2031 Educational / Dues & Subscriptions \$360.00		
Invoice# 152445 \$54.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814DS CITY OF LENEXA COMM DEV 913-477-7547 KS-NEK LUNCHEON DIANE CYNTHIA CASEY 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 001-1-1020-2023 Travel / Meals & Lodging \$54.00		
Invoice# 152446 \$299.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814DS NATL/PADGET 8006825061 913-4327755 KS-BRITT- 2014 NAT SEMINARS REGISTRATI 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 001-1-1020-2030 Educational / Conferences & Seminars \$299.00		
Invoice# 152447 \$961.63 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814DS ICMA INTERNET 800-745-8780 DC-ICMA DUES STODDARD 2014 1.00@ \$961.6300 Each Net Amount = \$961.63 Tax Amount = \$0.00 Total = \$961.63 001-1-1020-2031 Educational / Dues & Subscriptions \$961.63		
Invoice# 152448 \$150.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814DS KANSAS CHAMBER OF COMMERCKansaschamberKS-LEADERSHIP KANSAS RECEP AND DUES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1020-2030 Educational / Conferences & Seminars \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 152449 \$16.75 Effective Date: 06/05/2014 Invoice Type: VISA Vendor Invoice# CI041814DS DILLONS #0068 LAWRENCE KS-COOKIES FOR CC EXECUTIVE SESSION 1.00@ \$16.7500 Each Net Amount = \$16.75 Tax Amount = \$0.00 Total = \$16.75 001-1-1020-2040 Public Relations / Receptions & Meals \$16.75		
Invoice# 152450 \$423.53 Effective Date: 06/05/2014 Invoice Type: VISA Vendor Invoice# CI041814DS FAMOUS DAVES 412200044 LAWRENCE KS-MANAGEMENT TEAM LUNCH FOR 30 1.00@ \$423.5300 Each Net Amount = \$423.53 Tax Amount = \$0.00 Total = \$423.53 501-7-7100-4028 Supplies / City Hall Operation \$423.53		
Invoice# 152451 \$21.47 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814NS TRACTOR SUPPLY #1411 LAWRENCE KS-HOSE NOZZLES FOR BRUSH TRUCK 4 1.00@ \$21.4700 Each Net Amount = \$21.47 Tax Amount = \$0.00 Total = \$21.47 001-2-2200-2532 R & M / Motor Vehicle Repairs \$21.47		
Invoice# 152452 \$8.71 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814TS WESTLAKE HARDWARE LAWRENCE KS-TAP BOLT; FASTENERS 1.00@ \$8.7100 Each Net Amount = \$8.71 Tax Amount = \$0.00 Total = \$8.71 001-3-3020-4019 Supplies / Traffic Signal \$8.71		
Invoice# 152453 \$60.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814TS THE HOME DEPOT #2211 LAWRENCE KS-WASHERS; DRILL&TAP; BAR; TORCH 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3020-4019 Supplies / Traffic Signal \$60.00		
Invoice# 152454 \$159.59 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814TS STANION ELECTRIC 105 LAWRENCE KS-HIGH PRESSURE SODIUM BULBS 1.00@ \$159.5900 Each Net Amount = \$159.59 Tax Amount = \$0.00 Total = \$159.59 001-3-3060-2325 Other / Other Contractual Service \$159.59		
Invoice# 152455 \$199.60 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814GT CAPITAL CITY OIL INC 785-233-8008 KS-SYN GEAR OIL UNIT 2452 1.00@ \$199.6000 Each Net Amount = \$199.60 Tax Amount = \$0.00 Total = \$199.60 504-3-3210-4721 Cost of Sales / Parts \$199.60		

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Vendor Name	Vendor#	Total
Invoice# 152456 \$647.73 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814GT CERTIFIED LABORATORIES 972-4380391 TX-CHEMICALS FOR THE PARTS WASHER 1.00@ \$647.7300 Each Net Amount = \$647.73 Tax Amount = \$0.00 Total = \$647.73 504-3-3210-4033 Supplies / Other Consumable Supplies \$647.73		
Invoice# 152457 \$15.78 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814GT M & M OFFICE SUPPLY LAWRENCE KS-BINDER AND TABS 1.00@ \$15.7800 Each Net Amount = \$15.78 Tax Amount = \$0.00 Total = \$15.78 504-3-3210-4001 Supplies / Office Supplies \$15.78		
Invoice# 152458 \$715.94 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814GT SYN-TECH SYSTEMS 800-888-9136 FL-PARTS FOR AIM SYSTEM 1.00@ \$715.9400 Each Net Amount = \$715.94 Tax Amount = \$0.00 Total = \$715.94 504-3-3210-4721 Cost of Sales / Parts \$715.94		
Invoice# 152459 \$900.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814GT HELM PUBLICATION 800-7824356 MI-HELMS PUBLICATION UPDATE 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 504-3-3210-4004 Supplies / Software \$900.00		
Invoice# 152460 \$445.28 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CM041814GT LOWEN CORPORATION 620-663-2161 KS-DECALS 1.00@ \$445.2800 Each Net Amount = \$445.28 Tax Amount = \$0.00 Total = \$445.28 504-3-3210-4721 Cost of Sales / Parts \$445.28		
Invoice# 152461 \$50.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JT NAAGTAGINC 800-242-6224 UT-APPARATUS ACCOUNTABLITY TAGS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2200-4020 Supplies / Tools \$50.00		
Invoice# 152462 \$28.08 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814JT WM SUPERCENTER #484 LAWRENCE KS-STATION SUPPLIES 1.00@ \$28.0800 Each Net Amount = \$28.08 Tax Amount = \$0.00 Total = \$28.08 001-2-2200-4040 Supplies / Maintenance Supplies \$28.08		

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Vendor Name	Vendor#	Total
Invoice# 152463 \$99.01 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814MT JOHNNYS LAWRENCE KS-STAFF MEETING TRAFFIC 1.00@ \$99.0100 Each Net Amount = \$99.01 Tax Amount = \$0.00 Total = \$99.01 001-3-3020-2023 Travel / Meals & Lodging \$99.01		
Invoice# 152464 \$402.56 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814MT SNAP PROMOTIONS LLC 785-856-7627 KS-HATS STREET DIVISION 1.00@ \$402.5600 Each Net Amount = \$402.56 Tax Amount = \$0.00 Total = \$402.56 001-3-3000-4024 Supplies / Wearing Apparel \$402.56		
Invoice# 152465 \$4,794.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# PW041814MT KANSAS CITY T-BONES 913-3285626 KS-APWA WEEK 1.00@ \$4794.0000 Each Net Amount = \$4,794.00 Tax Amount = \$0.00 Total = \$4,794.00 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$4,794.00		
Invoice# 152466 \$28.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814ET PANERA BREAD #2705 LAWRENCE KS-MANAGERS MTG 1.00@ \$28.9800 Each Net Amount = \$28.98 Tax Amount = \$0.00 Total = \$28.98 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$28.98		
Invoice# 152467 \$95.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814ET PAYPAL *CRISISCOMMU 402-935-7733 CA-CRISIS CONFERENCE 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2200-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 152468 \$43.31 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814ET THE UPS STORE #2582 LAWRENCE KS-AED SHIPPING 1.00@ \$43.3100 Each Net Amount = \$43.31 Tax Amount = \$0.00 Total = \$43.31 001-2-2200-2324 Other / Freight \$43.31		
Invoice# 152469 \$20.45 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# WR041814ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATIONS 1.00@ \$20.4500 Each Net Amount = \$20.45 Tax Amount = \$0.00 Total = \$20.45 505-3-3910-2420 Communications / Telephone \$20.45		

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Vendor Name	Vendor#	Total
Invoice# 152470 \$316.26 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV ROYAL METAL 000-0000000 KS-PIPE 1.00@ \$316.2600 Each Net Amount = \$316.26 Tax Amount = \$0.00 Total = \$316.26 001-3-3000-2532 R & M / Motor Vehicle Repairs \$316.26		
Invoice# 152471 \$175.90 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV SAFETY REMEDY INC. 913-8560176 KS-FIRST AID SUPPLIES 1.00@ \$175.9000 Each Net Amount = \$175.90 Tax Amount = \$0.00 Total = \$175.90 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$175.90		
Invoice# 152472 \$379.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV CINTAS F58 LENEXA KS-FIRE EXTINGUISHER REFILLS 1.00@ \$379.9500 Each Net Amount = \$379.95 Tax Amount = \$0.00 Total = \$379.95 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$379.95		
Invoice# 152473 \$662.25 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV HY VEE 1379 LAWRENCE KS-FOOD FOR MEETING 1.00@ \$662.2500 Each Net Amount = \$662.25 Tax Amount = \$0.00 Total = \$662.25 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$662.25		
Invoice# 152474 \$16.52 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV PRAXAIR DISTRIBUTION I 515-965-6667 IA-PROPANE 1.00@ \$16.5200 Each Net Amount = \$16.52 Tax Amount = \$0.00 Total = \$16.52 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$16.52		
Invoice# 152475 \$609.25 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV HY VEE 1379 LAWRENCE KS-FOOD FOR MEETING 1.00@ \$609.2500 Each Net Amount = \$609.25 Tax Amount = \$0.00 Total = \$609.25 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$609.25		
Invoice# 152476 \$-662.25 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV HY VEE 1379 LAWRENCE KS-TAX REFUND 1.00@ \$-662.2500 Each Net Amount = \$-662.25 Tax Amount = \$0.00 Total = \$-662.25 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$-662.25		

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Vendor Name	Vendor#	Total
Invoice# 152477 \$589.48 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV AES LAWN PARTS 913-2542600 KS-STARTER KITS 1.00@ \$589.4800 Each Net Amount = \$589.48 Tax Amount = \$0.00 Total = \$589.48 001-3-3000-2532 R & M / Motor Vehicle Repairs \$589.48		
Invoice# 152478 \$145.32 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$145.3200 Each Net Amount = \$145.32 Tax Amount = \$0.00 Total = \$145.32 001-3-3000-4001 Supplies / Office Supplies \$145.32		
Invoice# 152479 \$727.04 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV SUPERIOR SIGNALS PP *72 913-829-1000 KS-SEARCH LIGHT AMER LED 1.00@ \$727.0400 Each Net Amount = \$727.04 Tax Amount = \$0.00 Total = \$727.04 001-3-3000-2532 R & M / Motor Vehicle Repairs \$727.04		
Invoice# 152480 \$897.36 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV WALKER TOWEL & UNIFORM 816-231-0300 MO-UNIFORMS 1.00@ \$897.3600 Each Net Amount = \$897.36 Tax Amount = \$0.00 Total = \$897.36 001-3-3000-2326 Other / Cleaning & Laundry \$897.36		
Invoice# 152481 \$99.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV LASER LOGIC 800-335-0505 KS-TONER 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-3-3000-4001 Supplies / Office Supplies \$99.00		
Invoice# 152482 \$399.60 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV HEETCO INC - KANSAS 785-8434655 KS-PROPANE 1.00@ \$399.6000 Each Net Amount = \$399.60 Tax Amount = \$0.00 Total = \$399.60 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$399.60		
Invoice# 152483 \$92.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV UNITED RENTALS #018369 813-269-6470 KS-HARD HATS 1.00@ \$92.8600 Each Net Amount = \$92.86 Tax Amount = \$0.00 Total = \$92.86 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$92.86		

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Vendor Name	Vendor#	Total
Invoice# 152484 \$268.12 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV RICOH USA INC 800-565-0283 PA-COPIER SERVICE 1.00@ \$268.1200 Each Net Amount = \$268.12 Tax Amount = \$0.00 Total = \$268.12 001-3-3000-4001 Supplies / Office Supplies \$268.12		
Invoice# 152485 \$240.69 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814BV STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$240.6900 Each Net Amount = \$240.69 Tax Amount = \$0.00 Total = \$240.69 001-3-3000-4001 Supplies / Office Supplies \$240.69		
Invoice# 152486 \$149.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814AV VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY SHOES 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 152487 \$24.97 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814AV THE HOME DEPOT #2211 LAWRENCE KS-FLASHLIGHT 1.00@ \$24.9700 Each Net Amount = \$24.97 Tax Amount = \$0.00 Total = \$24.97 001-3-3020-4019 Supplies / Traffic Signal \$24.97		
Invoice# 152488 \$20.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814BW BOOT HILL CASINO & RESORTDODGE CITY KS-CONFERENCE MEAL 1.00@ \$20.9800 Each Net Amount = \$20.98 Tax Amount = \$0.00 Total = \$20.98 001-1-1034-2023 Travel / Meals & Lodging \$20.98		
Invoice# 152489 \$267.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# NR041814BW HAMPTON INNS DODGE CITY KS-CONFERENCE LODGING 1.00@ \$267.8400 Each Net Amount = \$267.84 Tax Amount = \$0.00 Total = \$267.84 001-1-1034-2023 Travel / Meals & Lodging \$267.84		
Invoice# 152490 \$18.72 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ STAPLES 877-8267755 TX-IPAD CASE FOR LARKIN 1.00@ \$18.7200 Each Net Amount = \$18.72 Tax Amount = \$0.00 Total = \$18.72 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$18.72		

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Vendor Name	Vendor#	Total
Invoice# 152491 \$54.97 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ BED BATH & BEYOND #761 LAWRENCE KS-WATER PITCHERS FOR MEETINGS 1.00@ \$54.9700 Each Net Amount = \$54.97 Tax Amount = \$0.00 Total = \$54.97 001-1-1010-2040 Public Relations / Receptions & Meals \$54.97		
Invoice# 152492 \$11.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ MCALISTERS DELI #413 LAWRENCE KS-ICED TEA FOR MEETING 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 001-1-1010-2040 Public Relations / Receptions & Meals \$11.00		
Invoice# 152493 \$25.87 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ PARTY AMERICA LAWRENCE LAWRENCE KS-PLASTICWARE FOR MEETING 1.00@ \$25.8700 Each Net Amount = \$25.87 Tax Amount = \$0.00 Total = \$25.87 001-1-1010-2040 Public Relations / Receptions & Meals \$25.87		
Invoice# 152494 \$712.02 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ PFAW - FOUNDATION 800-3267329 DC-HOTEL FOR FARMER AT YEO CONFERENCE 1.00@ \$712.0200 Each Net Amount = \$712.02 Tax Amount = \$0.00 Total = \$712.02 001-1-1010-2023 Travel / Meals & Lodging \$712.02		
Invoice# 152495 \$75.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ AGENT FEE 8900608157561TRAVELLERS INKS-TRAVEL AGENT FEE - AMYX GERMANY TRI 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1010-2022 Travel / Other Transportation \$75.00		
Invoice# 152496 \$1,665.63 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ UNITED 0167356127193800-932-2732 TX-AMYX FLIGHT GERMANY - SISTER CITY 1.00@ \$1665.6300 Each Net Amount = \$1,665.63 Tax Amount = \$0.00 Total = \$1,665.63 001-1-1010-2022 Travel / Other Transportation \$1,665.63		
Invoice# 152497 \$82.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ LAWRENCE ARTS CENTER INC LAWRENCE KS-RIORDAN ATTEND LAC BENEFIT AUCTION 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 001-1-1010-2040 Public Relations / Receptions & Meals \$82.00		

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Vendor Name	Vendor#	Total
Invoice# 152498 \$82.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ LAWRENCE ARTS CENTER INC LAWRENCE KS-AMYX ATTEND LAC BENEFIT AUCTION 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 001-1-1010-2040 Public Relations / Receptions & Meals \$82.00		
Invoice# 152499 \$82.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ LAWRENCE ARTS CENTER INC LAWRENCE KS-CORLISS ATTEND LAC BENEFIT AUCTION 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 001-1-1020-2040 Public Relations / Receptions & Meals \$82.00		
Invoice# 152500 \$153.84 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ HY VEE 1379 LAWRENCE KS-DINNER FOR CC MEETING 1.00@ \$153.8400 Each Net Amount = \$153.84 Tax Amount = \$0.00 Total = \$153.84 001-1-1010-2040 Public Relations / Receptions & Meals \$153.84		
Invoice# 152501 \$100.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ PFAW - FOUNDATION 800-3267329 DC-BANQUET FOR YEO CONF. - FARMER 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1010-2040 Public Relations / Receptions & Meals \$100.00		
Invoice# 152502 \$110.90 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# CI041814BJ STAPLES 877-8267755 TX-MISC. OFFICE SUPPLIES 1.00@ \$110.9000 Each Net Amount = \$110.90 Tax Amount = \$0.00 Total = \$110.90 001-1-1020-4001 Supplies / Office Supplies \$110.90		
Invoice# 152503 \$220.71 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814SW NATIONAL PRODUCTS INC 206-763-8361 WA-MOUNTING HARDWARE FOR MEDIC 4 1.00@ \$220.7100 Each Net Amount = \$220.71 Tax Amount = \$0.00 Total = \$220.71 001-2-2200-2532 R & M / Motor Vehicle Repairs \$220.71		
Invoice# 152504 \$129.96 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# FM041814SW WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES - STA 4 1.00@ \$129.9600 Each Net Amount = \$129.96 Tax Amount = \$0.00 Total = \$129.96 001-2-2200-4040 Supplies / Maintenance Supplies \$129.96		

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Vendor Name	Vendor#	Total
Invoice# 152505 \$37.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW THE HOME DEPOT #2211 LAWRENCE KS-FAUCET REPAIR PARTS SENIOR CENTER 1.00@ \$37.8600 Each Net Amount = \$37.86 Tax Amount = \$0.00 Total = \$37.86 001-3-3040-4022 DCSC14 Supplies / Plumbing Supplies \$37.86		
Invoice# 152506 \$18.94 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW WESTLAKE HARDWARE LAWRENCE KS-TOILET & PLUMBING AT STREET DEPT 1.00@ \$18.9400 Each Net Amount = \$18.94 Tax Amount = \$0.00 Total = \$18.94 001-3-3040-4022 STRT14 Supplies / Plumbing Supplies \$18.94		
Invoice# 152507 \$71.97 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW WESTLAKE HARDWARE LAWRENCE KS-SINK REPAIR FIRE MED #1 1.00@ \$71.9700 Each Net Amount = \$71.97 Tax Amount = \$0.00 Total = \$71.97 001-3-3040-4022 FM114 Supplies / Plumbing Supplies \$71.97		
Invoice# 152508 \$12.77 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW WESTLAKE HARDWARE LAWRENCE KS-DOUBLE STICK TAPE FO RMUNI COURT 1.00@ \$12.7700 Each Net Amount = \$12.77 Tax Amount = \$0.00 Total = \$12.77 001-3-3040-2536 CORT14 R & M / Building Repairs \$12.77		
Invoice# 152509 \$36.90 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW DILLONS #0019 LAWRENCE KS-SODA POP FOR CITY MANAGERS OFFICE 1.00@ \$36.9000 Each Net Amount = \$36.90 Tax Amount = \$0.00 Total = \$36.90 001-1-1020-4001 CH14 Supplies / Office Supplies \$36.90		
Invoice# 152510 \$85.68 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING PARTS CAULK SENIOR CENTER 1.00@ \$85.6800 Each Net Amount = \$85.68 Tax Amount = \$0.00 Total = \$85.68 001-3-3040-4022 DCSC14 Supplies / Plumbing Supplies \$85.68		
Invoice# 152511 \$29.98 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW WESTLAKE HARDWARE LAWRENCE KS-GLARE REDUCER PANELS/ UTILITY BILLI 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-3-3040-4028 CH14 Supplies / City Hall Operation \$29.98		

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Vendor Name	Vendor#	Total
Invoice# 152512 \$139.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW THE HOME DEPOT #2211 LAWRENCE KS-GARBAGE DISPOSAL FM 4 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 001-3-3040-4022 FM414 Supplies / Plumbing Supplies \$139.00		
Invoice# 152513 \$130.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW FRAMEWOODS GALLERY LAWRENCE KS-FRAME ANNUAL PUBLIC WORKS POSTER 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-3-3040-4028 CH14 Supplies / City Hall Operation \$130.00		
Invoice# 152514 \$24.97 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW THE HOME DEPOT #2211 LAWRENCE KS-HINGE TEMPLATE/TOOL 1.00@ \$24.9700 Each Net Amount = \$24.97 Tax Amount = \$0.00 Total = \$24.97 001-3-3040-4020 CH14 Supplies / Tools \$24.97		
Invoice# 152515 \$184.70 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW THE HOME DEPOT #2211 LAWRENCE KS-FLUORESCENT LIGHT BULBS SENIOR CENT 1.00@ \$184.7000 Each Net Amount = \$184.70 Tax Amount = \$0.00 Total = \$184.70 001-3-3040-4012 DCSC14 Supplies / Electrical Supplies \$184.70		
Invoice# 152516 \$34.55 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW WESTLAKE HARDWARE LAWRENCE KS-FLAG POLE REPAIR FOR PD 1.00@ \$34.5500 Each Net Amount = \$34.55 Tax Amount = \$0.00 Total = \$34.55 001-3-3040-2536 PD14 R & M / Building Repairs \$34.55		
Invoice# 152517 \$25.27 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW THE HOME DEPOT #2211 LAWRENCE KS-FENCE REPAIR FM2 1.00@ \$25.2700 Each Net Amount = \$25.27 Tax Amount = \$0.00 Total = \$25.27 001-3-3040-2536 FM214 R & M / Building Repairs \$25.27		
Invoice# 152518 \$19.47 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW ORSCHELN LAWRENCE 48 LAWRENCE KS-HARDWARE FOR MOUNTING SIGNS IN GARA 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47 001-3-3040-4014 GARG14 Supplies / Lumber \$19.47		

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Vendor Name	Vendor#	Total
Invoice# 152519 \$9.88 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING PARTS SENIOR CENTER 1.00@ \$9.8800 Each Net Amount = \$9.88 Tax Amount = \$0.00 Total = \$9.88 001-3-3040-4022 DCSC14 Supplies / Plumbing Supplies \$9.88		
Invoice# 152520 \$32.87 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW WESTLAKE HARDWARE LAWRENCE KS-FAUCET WASHERS STOCK ON TRUCK 1.00@ \$32.8700 Each Net Amount = \$32.87 Tax Amount = \$0.00 Total = \$32.87 001-3-3040-4022 CH14 Supplies / Plumbing Supplies \$32.87		
Invoice# 152521 \$28.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW MOBILE LOCKSMITH LAWRENCE KS-CODDE KEYS FOR UTILITY BILLING 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-3-3040-4028 CH14 Supplies / City Hall Operation \$28.00		
Invoice# 152522 \$20.02 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW THE HOME DEPOT #2211 LAWRENCE KS-SIGN MOUNTING MATERIALS VERMONT GA 1.00@ \$20.0200 Each Net Amount = \$20.02 Tax Amount = \$0.00 Total = \$20.02 001-3-3040-4014 GARG14 Supplies / Lumber \$20.02		
Invoice# 152523 \$75.17 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW THE HOME DEPOT #2211 LAWRENCE KS-RIVERFRONT GARAGE ENTRY SIGN MATERI 1.00@ \$75.1700 Each Net Amount = \$75.17 Tax Amount = \$0.00 Total = \$75.17 001-3-3040-2536 GARG14 R & M / Building Repairs \$75.17		
Invoice# 152524 \$18.16 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW WESTLAKE HARDWARE LAWRENCE KS-PAINT AND SILICONE FOR RF GARAGE SI 1.00@ \$18.1600 Each Net Amount = \$18.16 Tax Amount = \$0.00 Total = \$18.16 001-3-3040-4007 GARG14 Supplies / Paint/Paint Supplies \$18.16		
Invoice# 152525 \$685.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW JAYHAWK FIRE SPRINKLER CO785-2320975 KS-ANNUAL FIRE SYSTEM INSPECTIONS 1.00@ \$685.0000 Each Net Amount = \$685.00 Tax Amount = \$0.00 Total = \$685.00 001-3-3040-2325 FM414 Other / Other Contractual Service \$685.00		

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Vendor Name	Vendor#	Total
Invoice# 152526 \$760.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# BM041814JW JAYHAWK FIRE SPRINKLER CO785-2320975 KS-FIRE SPRINKLER TESTING AT FM123 1.00@ \$760.0000 Each Net Amount = \$760.00 Tax Amount = \$0.00 Total = \$760.00 001-3-3040-2325 FM114 Other / Other Contractual Service \$760.00		
Invoice# 152527 \$357.43 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW R & R COMMUNICATIONS INC913-384-4446 KS-NETWORK DROPS FOR DIANE S 1.00@ \$357.4300 Each Net Amount = \$357.43 Tax Amount = \$0.00 Total = \$357.43 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$357.43		
Invoice# 152528 \$496.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW CDW GOVERNMENT 800-800-4239 IL-FIBER ADAPTERS FOR FS4 1.00@ \$496.0000 Each Net Amount = \$496.00 Tax Amount = \$0.00 Total = \$496.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$496.00		
Invoice# 152529 \$261.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW GEOTRUST * 866-436-8787 MA-OWA.CI.LAWRENCE.KS.US SSL CERT 1.00@ \$261.0000 Each Net Amount = \$261.00 Tax Amount = \$0.00 Total = \$261.00 001-1-1070-2147 Professional Services / Other \$261.00		
Invoice# 152530 \$211.86 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW CDW GOVERNMENT 800-800-4239 IL-ASA FIREWALL MEMORY UPGRADE 1.00@ \$211.8600 Each Net Amount = \$211.86 Tax Amount = \$0.00 Total = \$211.86 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$211.86		
Invoice# 152531 \$103.50 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW CDW GOVERNMENT 800-800-4239 IL-AS/400 CLEANING TAPES FOR BACKUPS 1.00@ \$103.5000 Each Net Amount = \$103.50 Tax Amount = \$0.00 Total = \$103.50 001-1-1070-4001 Supplies / Office Supplies \$103.50		
Invoice# 152532 \$650.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW CDW GOVERNMENT 800-800-4239 IL-CONFERENCE PHONE FOR COMMISSION RM 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 205-1-1000-4206 Operating Supplies / Computer Equip < \$5000 \$650.00		

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Vendor Name	Vendor#	Total
Invoice# 152533 \$668.37 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW R & R COMMUNICATIONS INC913-384-4446 KS-FIBER TERMINATIONS AT FS#1 1.00@ \$668.3700 Each Net Amount = \$668.37 Tax Amount = \$0.00 Total = \$668.37 001-2-2200-2147 Professional Services / Other \$668.37		
Invoice# 152534 \$160.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW R & R COMMUNICATIONS INC913-384-4446 KS-PROGRAMMING ON VOIP PROJECT 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 205-1-1000-6034 General Improvement \$160.00		
Invoice# 152535 \$259.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW EXAM FORCE/ADAPTIVE L.S. 800-845-8569 FL-TRAINING MATERIALS FOR DBA 1.00@ \$259.9500 Each Net Amount = \$259.95 Tax Amount = \$0.00 Total = \$259.95 001-1-1070-2031 Educational / Dues & Subscriptions \$259.95		
Invoice# 152536 \$238.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814JW R & R COMMUNICATIONS INC913-384-4446 KS-INSTALL NEW SOLID WASTE TIME CLOCK 1.00@ \$238.3000 Each Net Amount = \$238.30 Tax Amount = \$0.00 Total = \$238.30 502-3-3515-2147 Professional Services / Other \$238.30		
Invoice# 152537 \$12.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# TE041814DW OFFICE DEPOT #419 LAWRENCE KS-DOCUMENT COVERS 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-3-3020-4001 Supplies / Office Supplies \$12.99		
Invoice# 152538 \$17.88 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# SA041814SW WESTLAKE HARDWARE LAWRENCE KS-FLOOR DRY 1.00@ \$17.8800 Each Net Amount = \$17.88 Tax Amount = \$0.00 Total = \$17.88 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$17.88		
Invoice# 152539 \$531.95 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-ADA MAT 1.00@ \$531.9500 Each Net Amount = \$531.95 Tax Amount = \$0.00 Total = \$531.95 001-3-3000-4501 Construction Materials / Concrete & Masonry \$531.95		

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Vendor Name	Vendor#	Total
Invoice# 152540 \$12.72 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW THE HOME DEPOT #2211 LAWRENCE KS-ANCHOR AND PENCIL 1.00@ \$12.7200 Each Net Amount = \$12.72 Tax Amount = \$0.00 Total = \$12.72 001-3-3000-4020 Supplies / Tools \$12.72		
Invoice# 152541 \$59.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW WESTLAKE HARDWARE LAWRENCE KS-GRASS SEED 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-3-3000-2536 R & M / Building Repairs \$59.99		
Invoice# 152542 \$62.99 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW ORSCHELN LAWRENCE 48 LAWRENCE KS-PUMP 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99 001-3-3000-2532 R & M / Motor Vehicle Repairs \$62.99		
Invoice# 152543 \$314.80 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW ORSCHELN LAWRENCE 48 LAWRENCE KS-GRASS SEED 1.00@ \$314.8000 Each Net Amount = \$314.80 Tax Amount = \$0.00 Total = \$314.80 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$314.80		
Invoice# 152544 \$934.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-REBAR BASKET 1.00@ \$934.3000 Each Net Amount = \$934.30 Tax Amount = \$0.00 Total = \$934.30 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$934.30		
Invoice# 152545 \$182.01 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW FERGUSON ENTERPRISES #220785-842-7524 KS-GALVANIZED PIPE 1.00@ \$182.0100 Each Net Amount = \$182.01 Tax Amount = \$0.00 Total = \$182.01 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$182.01		
Invoice# 152546 \$934.30 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-REBAR BASKET 1.00@ \$934.3000 Each Net Amount = \$934.30 Tax Amount = \$0.00 Total = \$934.30 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$934.30		

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Vendor Name	Vendor#	Total
Invoice# 152547 \$57.85 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW THE HOME DEPOT #2211 LAWRENCE KS-SAW BLADE BRUSH 1.00@ \$57.8500 Each Net Amount = \$57.85 Tax Amount = \$0.00 Total = \$57.85 001-3-3000-4020 Supplies / Tools \$57.85		
Invoice# 152548 \$89.28 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW THE HOME DEPOT #2211 LAWRENCE KS-SHOVEL AND HAMMER 1.00@ \$89.2800 Each Net Amount = \$89.28 Tax Amount = \$0.00 Total = \$89.28 001-3-3000-4020 Supplies / Tools \$89.28		
Invoice# 152549 \$149.59 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# ST041814RW THE HOME DEPOT #2211 LAWRENCE KS-LUMBER 1.00@ \$149.5900 Each Net Amount = \$149.59 Tax Amount = \$0.00 Total = \$149.59 001-3-3000-4014 Supplies / Lumber \$149.59		
Invoice# 152550 \$525.00 Effective Date: 05/23/2014 Invoice Type: VISA Vendor Invoice# IS041814MZ MICROTECH COMPUTERS INC 785-8419513 KS-THIN CLIENT FOR COMMUNITY BUILDING 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$525.00		
Invoice# 153019 \$26.14 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# CM050914RA COUNTY TREAS PYMT TOPEKA KS-TAGS FOR UNIT 176 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# 153020 \$108.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# CM050914RA AVI ACQUISITION LLC 239-561-9100 FL-POWERSTROKE DVD FOR TECHNICIANS 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 504-3-3210-4044 Supplies / Books \$108.00		
Invoice# 153021 \$196.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# CM050914RA COUNTY TREAS PYMT TOPEKA KS-TAGS AND REG FOR THE FLEET 1.00@ \$196.8000 Each Net Amount = \$196.80 Tax Amount = \$0.00 Total = \$196.80 504-3-3210-4721 Cost of Sales / Parts \$196.80		

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Vendor Name	Vendor#	Total
Invoice# 153022 \$354.02 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CA WW GRAINGER 877-2022594 PA-CPCV VALL VALVE-HYPOCHLORITE SYSTEM 1.00@ \$354.0200 Each Net Amount = \$354.02 Tax Amount = \$0.00 Total = \$354.02 501-7-7210-2531 R & M / Machinery & Equipment \$354.02		
Invoice# 153023 \$400.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CA CERTIFIED LABORATORIES 972-4380391 TX-OIL ANALYSIS TEST KITS 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7210-2531 R & M / Machinery & Equipment \$400.00		
Invoice# 153024 \$999.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CA CERTIFIED LABORATORIES 972-4380391 TX-OIL FOR PREVENTATIVE MAINTENANCE 1.00@ \$999.8000 Each Net Amount = \$999.80 Tax Amount = \$0.00 Total = \$999.80 501-7-7220-2531 R & M / Machinery & Equipment \$999.80		
Invoice# 153025 \$39.12 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CA WW GRAINGER 877-2022594 PA-PLUMBING FITTINGS FOR HYPO TANK 1.00@ \$39.1200 Each Net Amount = \$39.12 Tax Amount = \$0.00 Total = \$39.12 501-7-7210-2531 R & M / Machinery & Equipment \$39.12		
Invoice# 153026 \$209.86 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CA WW GRAINGER 877-2022594 PA-PLUMBING FITTINGS FOR HYPO TANK 1.00@ \$209.8600 Each Net Amount = \$209.86 Tax Amount = \$0.00 Total = \$209.86 501-7-7210-2531 R & M / Machinery & Equipment \$209.86		
Invoice# 153027 \$69.63 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CA CERTIFIED LABORATORIES 972-4380391 TX-OIL DRUM PADS 1.00@ \$69.6300 Each Net Amount = \$69.63 Tax Amount = \$0.00 Total = \$69.63 501-7-7210-2531 R & M / Machinery & Equipment \$69.63		
Invoice# 153028 \$252.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CA POLK CRANE SERVICE 888-8431181 KS-POLK CRAIN BOOM TRUCK TO SET TANK 1.00@ \$252.0000 Each Net Amount = \$252.00 Tax Amount = \$0.00 Total = \$252.00 501-7-7210-2536 R & M / Building Repairs \$252.00		

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Vendor Name	Vendor#	Total
Invoice# 153029 \$239.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CA WW GRAINGER 877-2022594 PA-AIR REGULATORS-CARBON BUBBLER PANEL 1.00@ \$239.2500 Each Net Amount = \$239.25 Tax Amount = \$0.00 Total = \$239.25 501-7-7210-2531 R & M / Machinery & Equipment \$239.25		
Invoice# 153030 \$519.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CA UNITED RENTALS #018369 LAWRENCE KS-RENTAL OF MAN LIFT TO INSTALL TANK 1.00@ \$519.8800 Each Net Amount = \$519.88 Tax Amount = \$0.00 Total = \$519.88 501-7-7210-2531 R & M / Machinery & Equipment \$519.88		
Invoice# 153031 \$26.05 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-GASKETS FOR KAW WTP 1.00@ \$26.0500 Each Net Amount = \$26.05 Tax Amount = \$0.00 Total = \$26.05 501-7-7220-2531 R & M / Machinery & Equipment \$26.05		
Invoice# 153032 \$83.20 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-HYDRANT WRENCHES FOR BOB SKINNER 1.00@ \$83.2000 Each Net Amount = \$83.20 Tax Amount = \$0.00 Total = \$83.20 501-7-7610-4027 Supplies / Meters & Parts \$83.20		
Invoice# 153033 \$208.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-HYDRANT WRENCHES FOR BOB SKINNER 1.00@ \$208.5000 Each Net Amount = \$208.50 Tax Amount = \$0.00 Total = \$208.50 501-7-7610-4027 Supplies / Meters & Parts \$208.50		
Invoice# 153034 \$139.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-TOOL FOR LIFTING VALVES 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 501-7-7610-4020 Supplies / Tools \$139.00		
Invoice# 153035 \$161.04 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TA WW GRAINGER 877-2022594 PA-FLOOR MATS FOR WD WAREHOUSE 1.00@ \$161.0400 Each Net Amount = \$161.04 Tax Amount = \$0.00 Total = \$161.04 501-7-7610-4020 Supplies / Tools \$161.04		

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Vendor Name	Vendor#	Total
Invoice# 153036 \$495.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TA DRI*BUSINESS OBJECTS orderfind.comMN-CRYSTAL REPORTS 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00 501-7-7610-4004 Supplies / Software \$495.00		
Invoice# 153037 \$422.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TA FORTILINE-KANSAS CITY 913-2871280 KS-8 MJ GASKETS 1.00@ \$422.0000 Each Net Amount = \$422.00 Tax Amount = \$0.00 Total = \$422.00 501-7-7610-4020 Supplies / Tools \$422.00		
Invoice# 153038 \$253.52 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-GASKETS & BOLT KITS - KU 12 METER 1.00@ \$253.5200 Each Net Amount = \$253.52 Tax Amount = \$0.00 Total = \$253.52 501-7-7610-4027 Supplies / Meters & Parts \$253.52		
Invoice# 153039 \$177.32 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA FASTENAL COMPANY01 785-842-9861 KS-SHOP SUPPLIES 1.00@ \$177.3200 Each Net Amount = \$177.32 Tax Amount = \$0.00 Total = \$177.32 001-3-3000-2532 R & M / Motor Vehicle Repairs \$177.32		
Invoice# 153040 \$37.49 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA FASTENAL COMPANY01 785-842-9861 KS-SHOP SUPPLIES 1.00@ \$37.4900 Each Net Amount = \$37.49 Tax Amount = \$0.00 Total = \$37.49 001-3-3000-2532 R & M / Motor Vehicle Repairs \$37.49		
Invoice# 153041 \$62.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA SEARS HOMETOWN 9210 LAWRENCE KS-UNIT 377 REPAIR SUPPLIES 1.00@ \$62.9800 Each Net Amount = \$62.98 Tax Amount = \$0.00 Total = \$62.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$62.98		
Invoice# 153042 \$265.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA TURNER CUSTOM UPHOLSTE OVERLAND PARKKS-UNIT 331 REPAIR PARTS 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$265.00		

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Vendor Name	Vendor#	Total
Invoice# 153043 \$36.36 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA FASTENAL COMPANY01 785-842-9861 KS-SHOP SUPPLIES 1.00@ \$36.3600 Each Net Amount = \$36.36 Tax Amount = \$0.00 Total = \$36.36 001-3-3000-2532 R & M / Motor Vehicle Repairs \$36.36		
Invoice# 153044 \$100.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA TRACTOR SUPPLY #1411 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$100.9500 Each Net Amount = \$100.95 Tax Amount = \$0.00 Total = \$100.95 001-3-3000-2532 R & M / Motor Vehicle Repairs \$100.95		
Invoice# 153045 \$390.57 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA CTW ELECTRICAL CO INC 317-881-3785 IN-SHOP SUPPLIES 1.00@ \$390.5700 Each Net Amount = \$390.57 Tax Amount = \$0.00 Total = \$390.57 001-3-3000-2532 R & M / Motor Vehicle Repairs \$390.57		
Invoice# 153046 \$55.90 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA FASTENAL COMPANY01 785-842-9861 KS-SHOP SUPPLIES 1.00@ \$55.9000 Each Net Amount = \$55.90 Tax Amount = \$0.00 Total = \$55.90 001-3-3000-2532 R & M / Motor Vehicle Repairs \$55.90		
Invoice# 153047 \$111.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA CUSTOM TRUCK AND EQUIPME KANSAS CITY MO-UNIT 379 REPAIR PART 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$111.00		
Invoice# 153048 \$135.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA PRAXAIR #4NM LAWRENCE KS-NITROGEN GAS FOR WELDING 1.00@ \$135.1700 Each Net Amount = \$135.17 Tax Amount = \$0.00 Total = \$135.17 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$135.17		
Invoice# 153049 \$262.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA FASTENAL COMPANY01 785-842-9861 KS-SHOP SUPPLIES 1.00@ \$262.7600 Each Net Amount = \$262.76 Tax Amount = \$0.00 Total = \$262.76 001-3-3000-2532 R & M / Motor Vehicle Repairs \$262.76		

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Vendor Name	Vendor#	Total
Invoice# 153050 \$93.32 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA OREILLY AUTO 00001909 LAWRENCE KS-UNIT 346 REPAIR 1.00@ \$93.3200 Each Net Amount = \$93.32 Tax Amount = \$0.00 Total = \$93.32 001-3-3000-2532 R & M / Motor Vehicle Repairs \$93.32		
Invoice# 153051 \$217.37 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA FASTENAL COMPANY01 785-842-9861 KS-SHOP SUPPLIES 1.00@ \$217.3700 Each Net Amount = \$217.37 Tax Amount = \$0.00 Total = \$217.37 001-3-3000-2532 R & M / Motor Vehicle Repairs \$217.37		
Invoice# 153052 \$111.37 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# ST050914JA TRUCK PARTS & EQUIP 785-8621540 KS-SHOP SUPPLIES 1.00@ \$111.3700 Each Net Amount = \$111.37 Tax Amount = \$0.00 Total = \$111.37 001-3-3000-2532 R & M / Motor Vehicle Repairs \$111.37		
Invoice# 153053 \$387.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SA BRANDERS.COM 650-2873492 CA-BACKPACKS FOR POLICE CAMP 1.00@ \$387.7000 Each Net Amount = \$387.70 Tax Amount = \$0.00 Total = \$387.70 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$387.70		
Invoice# 153054 \$303.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LA WITHERS KC SANITARY 816-523-8050 MO-JANITORIAL SUPPLIES 1.00@ \$303.0000 Each Net Amount = \$303.00 Tax Amount = \$0.00 Total = \$303.00 001-4-4020-4013 Supplies / Janitorial Supplies \$303.00		
Invoice# 153055 \$28.06 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LA PUR O ZONE INC LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$28.0600 Each Net Amount = \$28.06 Tax Amount = \$0.00 Total = \$28.06 001-4-4020-4013 Supplies / Janitorial Supplies \$28.06		
Invoice# 153056 \$35.29 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LA OREILLY AUTO 00043471 LAWRENCE KS-MISC SUPPLIES FOR POOLS 1.00@ \$35.2900 Each Net Amount = \$35.29 Tax Amount = \$0.00 Total = \$35.29 211-4-4180-2531 R & M / Machinery & Equipment \$35.29		

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Vendor Name	Vendor#	Total
Invoice# 153057 \$71.85 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LA PRIDE PROMOTIONS 785-979-8888 KS-WORK CLOTHES WITH CITY LOGO 1.00@ \$71.8500 Each Net Amount = \$71.85 Tax Amount = \$0.00 Total = \$71.85 001-4-4020-4242 Apparel Allowances / Uniforms \$71.85		
Invoice# 153058 \$97.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JA STANION ELECTRIC 105 LAWRENCE KS-FEED NEAT PRODUCT DOWNSTAIRS 1.00@ \$97.9700 Each Net Amount = \$97.97 Tax Amount = \$0.00 Total = \$97.97 501-7-7210-2531 R & M / Machinery & Equipment \$97.97		
Invoice# 153059 \$379.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JA PASTERNAK ENTERPRISES 949-261-1920 CA-ANTENNA PARTS FOR CLINTON INTAKE 1.00@ \$379.8800 Each Net Amount = \$379.88 Tax Amount = \$0.00 Total = \$379.88 501-7-7210-2531 R & M / Machinery & Equipment \$379.88		
Invoice# 153060 \$97.22 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JA PASTERNAK ENTERPRISES 949-261-1920 CA-ANTENNA PARTS FOR CLINTON INTAKE 1.00@ \$97.2200 Each Net Amount = \$97.22 Tax Amount = \$0.00 Total = \$97.22 501-7-7210-2531 R & M / Machinery & Equipment \$97.22		
Invoice# 153061 \$79.16 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JA WW GRAINGER 877-2022594 PA-REPAIR PARTS FOR #2 LIME MACHINE 1.00@ \$79.1600 Each Net Amount = \$79.16 Tax Amount = \$0.00 Total = \$79.16 501-7-7210-2531 R & M / Machinery & Equipment \$79.16		
Invoice# 153062 \$90.32 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JA WW GRAINGER 877-2022594 PA-REPAIR PARTS FOR #2 LIME MACHINE 1.00@ \$90.3200 Each Net Amount = \$90.32 Tax Amount = \$0.00 Total = \$90.32 501-7-7210-2531 R & M / Machinery & Equipment \$90.32		
Invoice# 153063 \$423.89 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JA WW GRAINGER 877-2022594 PA-REPAIR PARTS FOR SCADA CABINET 1.00@ \$423.8900 Each Net Amount = \$423.89 Tax Amount = \$0.00 Total = \$423.89 501-7-7220-2531 R & M / Machinery & Equipment \$423.89		

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Vendor Name	Vendor#	Total
Invoice# 153064 \$826.06 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JA ELECTRONICS SUPPLY CO 816-9310250 MO-RELAY BLOCKS FOR PLC2/FILTER PANELS 1.00@ \$826.0600 Each Net Amount = \$826.06 Tax Amount = \$0.00 Total = \$826.06 501-7-7210-2531 R & M / Machinery & Equipment \$826.06		
Invoice# 153065 \$29.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SB OFFICE DEPOT #419 LAWRENCE KS-INTRANET CABLE FOR TRUCK 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$29.99		
Invoice# 153066 \$39.35 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SB LAWRENCE FEED AND FARM SULAWRENCE KS-GRASS SEED FOR DRESS UPS 1.00@ \$39.3500 Each Net Amount = \$39.35 Tax Amount = \$0.00 Total = \$39.35 501-7-7610-4026 Supplies / Distribution Supplies \$39.35		
Invoice# 153067 \$118.14 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SB PATCHEN ELECTRIC & IND LAWRENCE KS-V-BELTS TO REPLACE WORN BELTS 1.00@ \$118.1400 Each Net Amount = \$118.14 Tax Amount = \$0.00 Total = \$118.14 501-7-7310-2536 R & M / Building Repairs \$118.14		
Invoice# 153068 \$50.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SB IBT INC 888-8809346 KS-SAFETY GLASSES 1.00@ \$50.4000 Each Net Amount = \$50.40 Tax Amount = \$0.00 Total = \$50.40 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$50.40		
Invoice# 153069 \$421.09 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MB MODERN WATER 302-669-6903 DE-LAB SUPPLIES 1.00@ \$421.0900 Each Net Amount = \$421.09 Tax Amount = \$0.00 Total = \$421.09 501-7-7510-4035 Supplies / Laboratory Supplies \$421.09		
Invoice# 153070 \$55.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MB THE NELAC INSTITUTE 817-5981624 TX-NELAC INSTITUTE MEMBERSHIP 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 501-7-7100-2031 Educational / Dues & Subscriptions \$55.00		

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Vendor Name	Vendor#	Total
Invoice# 153071 \$140.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GB ROYAL CREST LANES LAWRENCE KS-BOWLING FEE FOR PARTICIPANTS 1.00@ \$140.5000 Each Net Amount = \$140.50 Tax Amount = \$0.00 Total = \$140.50 211-4-4140-2135 Service Contracts / Other Service Contracts \$140.50		
Invoice# 153072 \$39.89 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GB TARGET 00005314 LAWRENCE KS-ACTING CLASS SUPPLIES 1.00@ \$39.8900 Each Net Amount = \$39.89 Tax Amount = \$0.00 Total = \$39.89 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$39.89		
Invoice# 153073 \$55.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB GAGE ANIMAL HOSPITAL PA 785-272-8876 KS-ANNUAL VET CHECK 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 211-4-4170-2147 Professional Services / Other \$55.00		
Invoice# 153074 \$73.20 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB SKINNER GARDEN STORE INC TOPEKA KS-GARDEN PLANTS 1.00@ \$73.2000 Each Net Amount = \$73.20 Tax Amount = \$0.00 Total = \$73.20 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$73.20		
Invoice# 153075 \$56.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB THE HOME DEPOT #2211 LAWRENCE KS-HARDWARE 1.00@ \$56.9400 Each Net Amount = \$56.94 Tax Amount = \$0.00 Total = \$56.94 211-4-4170-4015 Supplies / Hardware/Steel Supplies \$56.94		
Invoice# 153076 \$174.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB ORSCHELN LAWRENCE 48 LAWRENCE KS-GARDEN PLANTS AND SOIL 1.00@ \$174.8800 Each Net Amount = \$174.88 Tax Amount = \$0.00 Total = \$174.88 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$174.88		
Invoice# 153077 \$29.55 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB WAL-MART #0484 LAWRENCE KS-GARDEN FENCE 1.00@ \$29.5500 Each Net Amount = \$29.55 Tax Amount = \$0.00 Total = \$29.55 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$29.55		

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Vendor Name	Vendor#	Total
Invoice# 153078 \$52.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB THE HOME DEPOT #2211 LAWRENCE KS-GARDEN PLANTS AND SOIL 1.00@ \$52.7800 Each Net Amount = \$52.78 Tax Amount = \$0.00 Total = \$52.78 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$52.78		
Invoice# 153079 \$104.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$104.9400 Each Net Amount = \$104.94 Tax Amount = \$0.00 Total = \$104.94 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$104.94		
Invoice# 153080 \$195.56 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB WM SUPERCENTER #484 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$195.5600 Each Net Amount = \$195.56 Tax Amount = \$0.00 Total = \$195.56 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$195.56		
Invoice# 153081 \$420.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB PET WORLD - LAWRENCE LAWRENCE KS-AQUARIUM PUMP 1.00@ \$420.9700 Each Net Amount = \$420.97 Tax Amount = \$0.00 Total = \$420.97 211-4-4170-4031 Supplies / Animal Food & Supplies \$420.97		
Invoice# 153082 \$60.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914MB FLUKERFARMS.COM 866-424-7955 LA-ANIMAL FOOD 1.00@ \$60.9500 Each Net Amount = \$60.95 Tax Amount = \$0.00 Total = \$60.95 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.95		
Invoice# 153083 \$610.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TB LAW ENFORCEMENT SUPPLY 800-346-3174 MI-METAL RADIO HOLDERS FOR PATROL 1.00@ \$610.5000 Each Net Amount = \$610.50 Tax Amount = \$0.00 Total = \$610.50 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$610.50		
Invoice# 153084 \$204.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB INDUSTRIAL SALES CO INC 913-8293500 KS-LIDS FOR COUPLERS AND DRAINS 1.00@ \$204.8800 Each Net Amount = \$204.88 Tax Amount = \$0.00 Total = \$204.88 506-4-4920-4060 Supplies / Plumbing supplies \$204.88		

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Invoice# 153085 \$329.20 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB INDUSTRIAL SALES CO INC 913-8293500 KS-IRRIGATION PARTS 1.00@ \$329.2000 Each Net Amount = \$329.20 Tax Amount = \$0.00 Total = \$329.20 506-4-4920-4060 Supplies / Plumbing supplies \$329.20		
Invoice# 153086 \$80.79 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES FOR WATER HOUSES 1.00@ \$80.7900 Each Net Amount = \$80.79 Tax Amount = \$0.00 Total = \$80.79 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$80.79		
Invoice# 153087 \$118.57 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR HAZARD STAKES 1.00@ \$118.5700 Each Net Amount = \$118.57 Tax Amount = \$0.00 Total = \$118.57 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$118.57		
Invoice# 153088 \$469.02 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB HOLLIDAY SAND-SHAWNEE 913-422-3095 KS-SAND FOR GREENS 1.00@ \$469.0200 Each Net Amount = \$469.02 Tax Amount = \$0.00 Total = \$469.02 506-4-4920-4503 Construction Materials / Sand \$469.02		
Invoice# 153089 \$48.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB R AND R PRODUCTS INCORPORATED 520-889-3593 AZ-TIRE REPAIR 1.00@ \$48.1700 Each Net Amount = \$48.17 Tax Amount = \$0.00 Total = \$48.17 506-4-4920-2531 R & M / Machinery & Equipment \$48.17		
Invoice# 153090 \$167.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB THE HOME DEPOT #2211 LAWRENCE KS-FRONT DECK WHEELS 1.00@ \$167.9400 Each Net Amount = \$167.94 Tax Amount = \$0.00 Total = \$167.94 506-4-4920-2531 R & M / Machinery & Equipment \$167.94		
Invoice# 153091 \$275.52 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB MIDWEST CONCRETE MATERIAL 785-7768811 KS-SUPPLIES FOR BANKER RENOVATION 1.00@ \$275.5200 Each Net Amount = \$275.52 Tax Amount = \$0.00 Total = \$275.52 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$275.52		

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Vendor Name	Vendor#	Total
Invoice# 153092 \$65.61 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$65.6100 Each Net Amount = \$65.61 Tax Amount = \$0.00 Total = \$65.61 506-4-4920-2531 R & M / Machinery & Equipment \$65.61		
Invoice# 153093 \$25.44 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$25.4400 Each Net Amount = \$25.44 Tax Amount = \$0.00 Total = \$25.44 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$25.44		
Invoice# 153094 \$75.01 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914HB OREILLY AUTO 00001404 LAWRENCE KS-BATTERY FOR UNIT 5934 1.00@ \$75.0100 Each Net Amount = \$75.01 Tax Amount = \$0.00 Total = \$75.01 506-4-4920-2531 R & M / Machinery & Equipment \$75.01		
Invoice# 153095 \$259.35 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TB HOBBY-LOBBY #0026 LAWRENCE KS-FRAMES FOR POLICE CAMP 1.00@ \$259.3500 Each Net Amount = \$259.35 Tax Amount = \$0.00 Total = \$259.35 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$259.35		
Invoice# 153096 \$109.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TB JCCC MARKETPLACE 999-9999999 KS-ONLINE COURSE FOR TRISH BRADFORD 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-2-2143-2030 Educational / Conferences & Seminars \$109.00		
Invoice# 153097 \$31.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914BB OFFICE DEPOT #419 LAWRENCE KS-MOUSE PADS FOR TRAINING ROOM 1.00@ \$31.9200 Each Net Amount = \$31.92 Tax Amount = \$0.00 Total = \$31.92 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$31.92		
Invoice# 153098 \$5.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914BB USPS 19501605832209603 LAWRENCE KS-RETURN SHIPPING 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-2-2150-2324 Other / Freight \$5.00		

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Invoice# 153099 \$-74.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914BB SP * ADONIT 2068500822 TX-CREDIT ON ADONIT PEN 1.00@ \$-74.9900 Each Net Amount = \$-74.99 Tax Amount = \$0.00 Total = \$-74.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-74.99		
Invoice# 153100 \$77.27 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914BB SYX*TIGERDIRECT.COM 800-888-4437 FL-MOUSE 1.00@ \$77.2700 Each Net Amount = \$77.27 Tax Amount = \$0.00 Total = \$77.27 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$77.27		
Invoice# 153101 \$-4.15 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914BB MONOPRICE INC 9099896887 CA-CREDIT ON GENDER CHANGERS 1.00@ \$-4.1500 Each Net Amount = \$-4.15 Tax Amount = \$0.00 Total = \$-4.15 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-4.15		
Invoice# 153102 \$104.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914BB ALYRICA NETWORKS 541-9293330 OR-LPR PROJECT EQUIPMENT 1.00@ \$104.0000 Each Net Amount = \$104.00 Tax Amount = \$0.00 Total = \$104.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$104.00		
Invoice# 153103 \$99.87 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914BB BLACK BOX CORPORATION 724-873-6752 PA-LPR PROJECT HARDENED SWITCH 1.00@ \$99.8700 Each Net Amount = \$99.87 Tax Amount = \$0.00 Total = \$99.87 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$99.87		
Invoice# 153104 \$121.83 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914BB CDW GOVERNMENT 800-800-4239 IL-FLASH DRIVES 1.00@ \$121.8300 Each Net Amount = \$121.83 Tax Amount = \$0.00 Total = \$121.83 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$121.83		
Invoice# 153105 \$9.48 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914BB SHOW ME CABLES 636-519-9505 MO-CABLE DETANGLER 1.00@ \$9.4800 Each Net Amount = \$9.48 Tax Amount = \$0.00 Total = \$9.48 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$9.48		

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Vendor Name	Vendor#	Total
Invoice# 153106 \$110.22 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MB L A POLICE GEAR INC LAPOLICEGEAR.CA-3 MAG POUCHES FOR SIG P239 1.00@ \$110.2200 Each Net Amount = \$110.22 Tax Amount = \$0.00 Total = \$110.22 001-2-2120-4242 Apparel Allowances / Uniforms \$110.22		
Invoice# 153107 \$28.58 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MB THE UPS STORE #2582 LAWRENCE KS-SHIPPING PATCHES TO ALAMAR UNIFORMS 1.00@ \$28.5800 Each Net Amount = \$28.58 Tax Amount = \$0.00 Total = \$28.58 001-2-2120-4242 Apparel Allowances / Uniforms \$28.58		
Invoice# 153108 \$334.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MB PATRIOT TACTICAL SUPPLY L785-840-5137 KS-BELT KEEPERS FOR RECRUITS 1.00@ \$334.8000 Each Net Amount = \$334.80 Tax Amount = \$0.00 Total = \$334.80 001-2-2143-4242 Apparel Allowances / Uniforms \$334.80		
Invoice# 153109 \$14.26 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MB PROPIO LANGUAGE SERVICE 913-3813143 KS-TRANSLATION SERVICE 1.00@ \$14.2600 Each Net Amount = \$14.26 Tax Amount = \$0.00 Total = \$14.26 001-2-2120-2147 Professional Services / Other \$14.26		
Invoice# 153110 \$355.79 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MB SAFARILAND 800-347-1200 FL-10 DD RELOAD STEEL COLLARS 1.00@ \$355.7900 Each Net Amount = \$355.79 Tax Amount = \$0.00 Total = \$355.79 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$355.79		
Invoice# 153111 \$60.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MB GLENDALE PARADE STORE 201-7670233 NJ-HAT RAIN COVERS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-4242 Apparel Allowances / Uniforms \$60.00		
Invoice# 153112 \$31.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MB GLENDALE PARADE STORE 201-7670233 NJ-HAT RAIN COVERS 1.00@ \$31.7500 Each Net Amount = \$31.75 Tax Amount = \$0.00 Total = \$31.75 001-2-2143-4242 Apparel Allowances / Uniforms \$31.75		

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Invoice# 153113 \$647.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MB L A POLICE GEAR INC LAPOLICEGEAR.CA-INNER DUTY BELTS 1.00@ \$647.8000 Each Net Amount = \$647.80 Tax Amount = \$0.00 Total = \$647.80 001-2-2120-4242 Apparel Allowances / Uniforms \$647.80		
Invoice# 153114 \$215.93 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MB L A POLICE GEAR INC LAPOLICEGEAR.CA-INNER DUTY BELTS 1.00@ \$215.9300 Each Net Amount = \$215.93 Tax Amount = \$0.00 Total = \$215.93 001-2-2143-4242 Apparel Allowances / Uniforms \$215.93		
Invoice# 153115 \$854.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$854.0000 Each Net Amount = \$854.00 Tax Amount = \$0.00 Total = \$854.00 001-2-2144-4001 Supplies / Office Supplies \$854.00		
Invoice# 153116 \$328.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$328.0000 Each Net Amount = \$328.00 Tax Amount = \$0.00 Total = \$328.00 001-2-2144-4001 Supplies / Office Supplies \$328.00		
Invoice# 153117 \$115.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$115.2300 Each Net Amount = \$115.23 Tax Amount = \$0.00 Total = \$115.23 001-2-2144-4001 Supplies / Office Supplies \$115.23		
Invoice# 153118 \$119.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGE 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 001-2-2144-4001 Supplies / Office Supplies \$119.00		
Invoice# 153119 \$201.04 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$201.0400 Each Net Amount = \$201.04 Tax Amount = \$0.00 Total = \$201.04 001-2-2144-4001 Supplies / Office Supplies \$201.04		

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Invoice# 153120 \$176.35 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$176.3500 Each Net Amount = \$176.35 Tax Amount = \$0.00 Total = \$176.35 001-2-2144-4001 Supplies / Office Supplies \$176.35		
Invoice# 153121 \$284.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BB OFFICE DEPOT #419 LAWRENCE KS-OFFICE CHAIRS FOR HOYT & GARZILLO 1.00@ \$284.9800 Each Net Amount = \$284.98 Tax Amount = \$0.00 Total = \$284.98 501-7-7410-4001 Supplies / Office Supplies \$284.98		
Invoice# 153122 \$149.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BB VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR GARZILLO 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 153123 \$259.90 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BB VANDERBILT'S NO. 10 INC LAWRENCE KS-10 PAIR JEANS FOR GARZILLO 1.00@ \$259.9000 Each Net Amount = \$259.90 Tax Amount = \$0.00 Total = \$259.90 501-7-7410-4024 Supplies / Wearing Apparel \$259.90		
Invoice# 153124 \$822.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BB ACTION PLUMBING LAWRENCE KS-REPAIRED CAVED CITY MAIN 1.00@ \$822.5000 Each Net Amount = \$822.50 Tax Amount = \$0.00 Total = \$822.50 501-7-7410-2325 Other / Other Contractual Service \$822.50		
Invoice# 153125 \$359.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914RB MICRO CENTER #191 RETAIL OVERLAND PARKKS-HARD DRIVES RE: SAN TURNOVER 1.00@ \$359.9800 Each Net Amount = \$359.98 Tax Amount = \$0.00 Total = \$359.98 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$359.98		
Invoice# 153126 \$59.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MT WM SUPERCENTER #484 LAWRENCE KS-WIRELESS KEYBOARD 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$59.99		

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Vendor Name	Vendor#	Total
Invoice# 153127 \$-105.26 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MT RESIDENCE INNS OMAHA D/T OMAHA NE-CREDIT ON HOTEL RE: INVESTIGATION 1.00@ \$-105.2600 Each Net Amount = \$-105.26 Tax Amount = \$0.00 Total = \$-105.26 001-2-2130-2023 Travel / Meals & Lodging \$-105.26		
Invoice# 153128 \$18.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MB WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES FOR EAGLE BEND 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$18.98		
Invoice# 153129 \$124.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MB THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES FOR EAGLE BEND 1.00@ \$124.6600 Each Net Amount = \$124.66 Tax Amount = \$0.00 Total = \$124.66 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$124.66		
Invoice# 153130 \$11.74 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MB THE HOME DEPOT #2211 LAWRENCE KS-MORTAR FOR EBGC AND CB 1.00@ \$11.7400 Each Net Amount = \$11.74 Tax Amount = \$0.00 Total = \$11.74 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.74		
Invoice# 153131 \$4.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MB WESTLAKE HARDWARE LAWRENCE KS-WINDOW SCREEN FOR HPC 1.00@ \$4.7600 Each Net Amount = \$4.76 Tax Amount = \$0.00 Total = \$4.76 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$4.76		
Invoice# 153132 \$4.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MB WESTLAKE HARDWARE LAWRENCE KS-WINDOW SCREEN FOR HPC 1.00@ \$4.7600 Each Net Amount = \$4.76 Tax Amount = \$0.00 Total = \$4.76 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$4.76		
Invoice# 153133 \$119.65 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MB THE HOME DEPOT #2211 LAWRENCE KS-MISC TOOLS 1.00@ \$119.6500 Each Net Amount = \$119.65 Tax Amount = \$0.00 Total = \$119.65 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$119.65		

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Vendor Name	Vendor#	Total
Invoice# 153134 \$82.68 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MB THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$82.6800 Each Net Amount = \$82.68 Tax Amount = \$0.00 Total = \$82.68 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$82.68		
Invoice# 153135 \$1.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MB COTTINS HARDWARE AND REN LAWRENCE KS-HINGES AND SCREWS 1.00@ \$1.8000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$1.80		
Invoice# 153136 \$16.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MB ORSCHELN LAWRENCE 48 LAWRENCE KS-BALL HITCH FOR TRUCK 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$16.99		
Invoice# 153137 \$98.35 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914RB LAWRENCE BATTERY LAWRENCE KS-BATTERIES FOR PAYSTATION 1.00@ \$98.3500 Each Net Amount = \$98.35 Tax Amount = \$0.00 Total = \$98.35 503-2-2320-4209 Operating Supplies / Other \$98.35		
Invoice# 153138 \$205.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914RB POM INC 479-968-2880 AR-NEW KEYS & LOCKS FOR METERS 1.00@ \$205.3000 Each Net Amount = \$205.30 Tax Amount = \$0.00 Total = \$205.30 503-2-2320-4027 Supplies / Meters & Parts \$205.30		
Invoice# 153139 \$172.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914RB CUSTOM TRUCK AND EQUIPME KANSAS CITY MO-TOOL FOR METER REPAIR 1.00@ \$172.9500 Each Net Amount = \$172.95 Tax Amount = \$0.00 Total = \$172.95 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$172.95		
Invoice# 153140 \$3.59 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914RB INTERSTATE ALLBATT CTR 866-842-5368 IA-BATTERIES FOR METERS 1.00@ \$3.5900 Each Net Amount = \$3.59 Tax Amount = \$0.00 Total = \$3.59 503-2-2320-4027 Supplies / Meters & Parts \$3.59		

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Vendor Name	Vendor#	Total
Invoice# 153141 \$355.41 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914RB INTERSTATE ALLBATT CTR 866-842-5368 IA-BATTERIES FOR METERS 1.00@ \$355.4100 Each Net Amount = \$355.41 Tax Amount = \$0.00 Total = \$355.41 503-2-2320-4027 Supplies / Meters & Parts \$355.41		
Invoice# 153142 \$175.06 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC PROFESSIONAL TURF PRODUCT972-4530190 TX-PART FOR SIDEWINDER 1.00@ \$175.0600 Each Net Amount = \$175.06 Tax Amount = \$0.00 Total = \$175.06 506-4-4920-2531 R & M / Machinery & Equipment \$175.06		
Invoice# 153143 \$6.45 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC IBT INC 888-8809346 KS-EQUIPMENT REPAIR 1.00@ \$6.4500 Each Net Amount = \$6.45 Tax Amount = \$0.00 Total = \$6.45 506-4-4920-2531 R & M / Machinery & Equipment \$6.45		
Invoice# 153144 \$17.46 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC IBT INC 888-8809346 KS-BALL BEARINGS 1.00@ \$17.4600 Each Net Amount = \$17.46 Tax Amount = \$0.00 Total = \$17.46 506-4-4920-2531 R & M / Machinery & Equipment \$17.46		
Invoice# 153145 \$725.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC Waterpark Excitement Inc SEGUIN TX-PAINT FOR BLUE PADS 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 211-4-4180-4007 Supplies / Paint/Paint Supplies \$725.00		
Invoice# 153146 \$670.48 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC THE CHICAGO FAUCET 773-267-1755 IL-PLUMBING PARTS FOR SHOWER 1.00@ \$670.4800 Each Net Amount = \$670.48 Tax Amount = \$0.00 Total = \$670.48 211-4-4180-4022 Supplies / Plumbing Supplies \$670.48		
Invoice# 153147 \$250.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC CONTROL SERVICE COMPANY 816-600-5800 MO-HVAC REPAIR 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4180-2325 Other / Other Contractual Service \$250.00		

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Vendor Name	Vendor#	Total
Invoice# 153148 \$14.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES FOR POOLS 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$14.99		
Invoice# 153149 \$66.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$66.9600 Each Net Amount = \$66.96 Tax Amount = \$0.00 Total = \$66.96 211-4-4180-4020 Supplies / Tools \$66.96		
Invoice# 153150 \$8.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC DOLLAR GENERAL #12290 LAWRENCE KS-RUST LIME 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$8.00		
Invoice# 153151 \$402.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC PURAQUA 803-9807100 SC-REPAIR PARTS FOR CHLORINE FEED 1.00@ \$402.2300 Each Net Amount = \$402.23 Tax Amount = \$0.00 Total = \$402.23 211-4-4180-2531 R & M / Machinery & Equipment \$402.23		
Invoice# 153152 \$26.38 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS 1.00@ \$26.3800 Each Net Amount = \$26.38 Tax Amount = \$0.00 Total = \$26.38 211-4-4180-4022 Supplies / Plumbing Supplies \$26.38		
Invoice# 153153 \$64.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC PRIDE PROMOTIONS 785-979-8888 KS-RAIN JACKET WITH LOGO 1.00@ \$64.9500 Each Net Amount = \$64.95 Tax Amount = \$0.00 Total = \$64.95 211-4-4180-4242 Apparel Allowances / Uniforms \$64.95		
Invoice# 153154 \$14.77 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA BURGER KING #9744 BURNSVILLE MN-MEALS DURING TRAINING - GRANT REIMB. 1.00@ \$14.7700 Each Net Amount = \$14.77 Tax Amount = \$0.00 Total = \$14.77 001-2-2200-2023 Travel / Meals & Lodging \$14.77		

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Vendor Name	Vendor#	Total
Invoice# 153155 \$23.60 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA EL PUEBLITO / PARSONS PARSONS KS-MEALS DURING TRAINING - GRANT REIMB. 1.00@ \$23.6000 Each Net Amount = \$23.60 Tax Amount = \$0.00 Total = \$23.60 001-2-2200-2023 Travel / Meals & Lodging \$23.60		
Invoice# 153156 \$11.60 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA MCDONALDS F5928 OTTAWA KS-MEALS DURING TRAINING - GRANT REIMB. 1.00@ \$11.6000 Each Net Amount = \$11.60 Tax Amount = \$0.00 Total = \$11.60 001-2-2200-2023 Travel / Meals & Lodging \$11.60		
Invoice# 153157 \$27.34 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA KITCHEN PASS RESTAURANT & PARSONS KS-MEALS DURING TRAINING - GRANT REIMB. 1.00@ \$27.3400 Each Net Amount = \$27.34 Tax Amount = \$0.00 Total = \$27.34 001-2-2200-2023 Travel / Meals & Lodging \$27.34		
Invoice# 153158 \$18.86 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA PUMP N PETES 12 PARSONS KS-FUEL - GRANT REIMB. 1.00@ \$18.8600 Each Net Amount = \$18.86 Tax Amount = \$0.00 Total = \$18.86 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$18.86		
Invoice# 153159 \$16.20 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA MCDONALDS F31546 PARSONS KS-MEALS DURING TRAINING - GRANT REIMB. 1.00@ \$16.2000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20 001-2-2200-2023 Travel / Meals & Lodging \$16.20		
Invoice# 153160 \$21.73 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA PIZZOS RESTAURANT PARSONS KS-MEALS DURING TRAINING - GRANT REIMB. 1.00@ \$21.7300 Each Net Amount = \$21.73 Tax Amount = \$0.00 Total = \$21.73 001-2-2200-2023 Travel / Meals & Lodging \$21.73		
Invoice# 153161 \$5.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA MCDONALDS F31546 PARSONS KS-MEALS DURING TRAINING - GRANT REIMB. 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-2-2200-2023 Travel / Meals & Lodging \$5.98		

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Vendor Name	Vendor#	Total
Invoice# 153162 \$17.01 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA SUBWAY 00364406 PARSONS KS-MEALS DURING TRAINING - GRANT REIMB. 1.00@ \$17.0100 Each Net Amount = \$17.01 Tax Amount = \$0.00 Total = \$17.01 001-2-2200-2023 Travel / Meals & Lodging \$17.01		
Invoice# 153163 \$15.42 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA KITCHEN PASS RESTAURANT & PARSONS KS-MEALS DURING TRAINING - GRANT REIMB. 1.00@ \$15.4200 Each Net Amount = \$15.42 Tax Amount = \$0.00 Total = \$15.42 001-2-2200-2023 Travel / Meals & Lodging \$15.42		
Invoice# 153164 \$360.36 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914CA SLEEP INN PARSONS PARSONS KS-LODGING TRAINING - GRANT REIMB. 1.00@ \$360.3600 Each Net Amount = \$360.36 Tax Amount = \$0.00 Total = \$360.36 001-2-2200-2023 Travel / Meals & Lodging \$360.36		
Invoice# 153165 \$114.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$114.8000 Each Net Amount = \$114.80 Tax Amount = \$0.00 Total = \$114.80 506-4-4910-4001 Supplies / Office Supplies \$114.80		
Invoice# 153166 \$15.53 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$15.5300 Each Net Amount = \$15.53 Tax Amount = \$0.00 Total = \$15.53 211-4-4100-4001 Supplies / Office Supplies \$15.53		
Invoice# 153167 \$59.81 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CC OFFICE DEPOT #419 LAWRENCE KS-3 ETHERNET CABLES 1.00@ \$59.8100 Each Net Amount = \$59.81 Tax Amount = \$0.00 Total = \$59.81 501-7-7410-4001 Supplies / Office Supplies \$59.81		
Invoice# 153168 \$19.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914BC WESTLAKE HARDWARE LAWRENCE KS-MAINTENANCE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 211-4-4180-4013 Supplies / Janitorial Supplies \$19.99		

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Vendor Name	Vendor#	Total
Invoice# 153169 \$29.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914BC HY VEE 1379 LAWRENCE KS-MEETING SUPPLIES 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$29.97		
Invoice# 153170 \$60.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PC KS.GOV ONLINE PAYM 800-452-6727 KS-PROFESSIONAL ENGINEER LICENSE RENEW 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-2037 Educational / Other Educational Expense \$60.00		
Invoice# 153171 \$13.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PC KU PARKING DEPT LAWRENCE KS-KU CONFERENCE PARKING 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 501-7-7100-2022 Travel / Other Transportation \$13.75		
Invoice# 153172 \$174.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PC AMERICAN WATERWORKS 800-926-7337 CO-AWWA ANNUAL DUES 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 501-7-7100-2031 Educational / Dues & Subscriptions \$174.00		
Invoice# 153173 \$100.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914MC PAYPAL *KCCBA 402-935-7733 CA-KCCBA 2014 DUES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1053-2031 Educational / Dues & Subscriptions \$100.00		
Invoice# 153174 \$1,350.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914MC WORLDATWORK 877-951-9191 AZ-COURSE & EXAM MAY 12-13 1.00@ \$1350.0000 Each Net Amount = \$1,350.00 Tax Amount = \$0.00 Total = \$1,350.00 001-1-1053-2030 Educational / Conferences & Seminars \$1,350.00		
Invoice# 153175 \$71.31 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914CC JASONS DELI ONLINE LAW 785-842-5600 KS-STAFF LUNCH MEETING 1.00@ \$71.3100 Each Net Amount = \$71.31 Tax Amount = \$0.00 Total = \$71.31 001-1-1053-4001 Supplies / Office Supplies \$71.31		

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Vendor Name	Vendor#	Total
Invoice# 153176 \$37.85 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$37.8500 Each Net Amount = \$37.85 Tax Amount = \$0.00 Total = \$37.85 001-1-1053-4001 Supplies / Office Supplies \$37.85		
Invoice# 153177 \$86.26 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$86.2600 Each Net Amount = \$86.26 Tax Amount = \$0.00 Total = \$86.26 001-1-1053-4001 Supplies / Office Supplies \$86.26		
Invoice# 153178 \$73.15 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LC LAWRENCE HOSE AND HYDRAULLAWRENCE KS-QUICK COUPLINGS FOR HYDRAULIC HOSE 1.00@ \$73.1500 Each Net Amount = \$73.15 Tax Amount = \$0.00 Total = \$73.15 501-7-7610-4020 Supplies / Tools \$73.15		
Invoice# 153179 \$6.20 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LC LAWRENCE HOSE AND HYDRAULLAWRENCE KS-DUST COVERS FOR HYDRAULIC COUPLINGS 1.00@ \$6.2000 Each Net Amount = \$6.20 Tax Amount = \$0.00 Total = \$6.20 501-7-7610-4020 Supplies / Tools \$6.20		
Invoice# 153180 \$310.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KC WAYFAIR*Wayfair 877-9293247 MA-PROJECTOR CEILING MOUNTS 1.00@ \$310.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00 001-2-2110-6005 Equipment \$310.00		
Invoice# 153181 \$921.32 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KC NEXTWAREHOUSE.COM 877-2356628 PA-VIDEO SCALER/SWITCHER 1.00@ \$921.3200 Each Net Amount = \$921.32 Tax Amount = \$0.00 Total = \$921.32 001-2-2110-6005 Equipment \$921.32		
Invoice# 153182 \$2,859.82 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KC SBD*NOTHINGBUTSOFTWARE 800-755-4619 OH-PROJECTORS 1.00@ \$2859.8200 Each Net Amount = \$2,859.82 Tax Amount = \$0.00 Total = \$2,859.82 001-2-2110-6005 Equipment \$2,859.82		

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Invoice# 153183 \$26.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KC THE HOME DEPOT #2211 LAWRENCE KS-HARDWARE FOR PROJECTOR INSTALLATION 1.00@ \$26.2300 Each Net Amount = \$26.23 Tax Amount = \$0.00 Total = \$26.23 001-2-2110-6005 Equipment \$26.23		
Invoice# 153184 \$55.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914CC KOHLS #0330 LAWRENCE KS-PLAIN SHIRTS FOR CIP UNIT 1.00@ \$55.9700 Each Net Amount = \$55.97 Tax Amount = \$0.00 Total = \$55.97 001-2-2120-4242 Apparel Allowances / Uniforms \$55.97		
Invoice# 153185 \$302.55 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC SANTA CRUZ GUN LOCKS L 603-746-7740 NH-PATROL CAR GUNLOCKS 1.00@ \$302.5500 Each Net Amount = \$302.55 Tax Amount = \$0.00 Total = \$302.55 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$302.55		
Invoice# 153186 \$499.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC L A POLICE GEAR INC LAPOLICEGEAR.CA-CRT HOLSTERS 1.00@ \$499.9600 Each Net Amount = \$499.96 Tax Amount = \$0.00 Total = \$499.96 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$499.96		
Invoice# 153187 \$6.91 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC CHIPOTLE 2136 BENTONVILLE AR-MEAL RE: TACTICAL COMMAND SCHOOL 1.00@ \$6.9100 Each Net Amount = \$6.91 Tax Amount = \$0.00 Total = \$6.91 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$6.91		
Invoice# 153188 \$471.05 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC COMFORT SUITES VILLA PARK IL-HOTEL RE: TACTICAL COMMAND SCHOOL 1.00@ \$471.0500 Each Net Amount = \$471.05 Tax Amount = \$0.00 Total = \$471.05 652-2-2100-2030 Educational / Conferences & Seminars \$471.05		
Invoice# 153189 \$40.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC WHITE OAK 22 NEOSHO MO-GAS RE: TACTICAL COMMAND SCHOOL 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 652-2-2100-2030 Educational / Conferences & Seminars \$40.00		

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Vendor Name	Vendor#	Total
Invoice# 153190 \$10.03 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC BRAUMS #254 BENTONVILLE AR-MEAL RE: TACTICAL COMMAND SCHOOL 1.00@ \$10.0300 Each Net Amount = \$10.03 Tax Amount = \$0.00 Total = \$10.03 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$10.03		
Invoice# 153191 \$9.15 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC FIREHOUSE SUBS #39 BENTONVILLE AR-MEAL RE: TACTICAL COMMAND SCHOOL 1.00@ \$9.1500 Each Net Amount = \$9.15 Tax Amount = \$0.00 Total = \$9.15 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$9.15		
Invoice# 153192 \$25.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC ABUELOS ROGERS ROGERS AR-MEAL RE: TACTICAL COMMAND SCHOOL 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$25.00		
Invoice# 153193 \$6.10 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC BENTONVILLE BUTCHE BENTONVILLE AR-MEAL RE: TACTICAL COMMAND SCHOOL 1.00@ \$6.1000 Each Net Amount = \$6.10 Tax Amount = \$0.00 Total = \$6.10 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$6.10		
Invoice# 153194 \$17.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC RED ROBIN 294 ROGERS AR-MEAL RE: TACTICAL COMMAND SCHOOL 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$17.00		
Invoice# 153195 \$9.93 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC BENTONVILLE BUTCHE BENTONVILLE AR-MEAL RE: TACTICAL COMMAND SCHOOL 1.00@ \$9.9300 Each Net Amount = \$9.93 Tax Amount = \$0.00 Total = \$9.93 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$9.93		
Invoice# 153196 \$16.71 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC THE STATION CAFE BENTONVILLE AR-MEAL RE: TACTICAL COMMAND SCHOOL 1.00@ \$16.7100 Each Net Amount = \$16.71 Tax Amount = \$0.00 Total = \$16.71 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$16.71		

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Vendor Name	Vendor#	Total
Invoice# 153197 \$53.52 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC WM SUPERCENTER #100 BENTONVILLE AR-GAS RE: TACTICAL COMMAND SCHOOL 1.00@ \$53.5200 Each Net Amount = \$53.52 Tax Amount = \$0.00 Total = \$53.52 652-2-2100-2030 Educational / Conferences & Seminars \$53.52		
Invoice# 153198 \$9.81 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC BRAUMS #221 BENTONVILLE AR-MEAL RE: TACTICAL COMMAND SCHOOL 1.00@ \$9.8100 Each Net Amount = \$9.81 Tax Amount = \$0.00 Total = \$9.81 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$9.81		
Invoice# 153199 \$150.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914WC NATIONAL TACTICAL OFFICE 800-279-9127 PA-MEMBERSHIP RENEWAL 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$150.00		
Invoice# 153200 \$113.91 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MC ORSCHELN LAWRENCE 48 LAWRENCE KS-TOOLS 1.00@ \$113.9100 Each Net Amount = \$113.91 Tax Amount = \$0.00 Total = \$113.91 001-4-4080-4020 Supplies / Tools \$113.91		
Invoice# 153201 \$293.73 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MC THE HOME DEPOT #2211 LAWRENCE KS-PLANTS FOR EAGLE BEND 1.00@ \$293.7300 Each Net Amount = \$293.73 Tax Amount = \$0.00 Total = \$293.73 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$293.73		
Invoice# 153202 \$243.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MC SUNFLOWER RENTAL LAWRENCELAWRENCE KS-PIPE PULLER FOR ARBORETUM 1.00@ \$243.5000 Each Net Amount = \$243.50 Tax Amount = \$0.00 Total = \$243.50 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$243.50		
Invoice# 153203 \$226.31 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914FC PINE LANDSCAPE CENTER 785-8436949 KS-DRESS UP DIRT 1.00@ \$226.3100 Each Net Amount = \$226.31 Tax Amount = \$0.00 Total = \$226.31 501-7-7610-4026 Supplies / Distribution Supplies \$226.31		

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Vendor Name	Vendor#	Total
Invoice# 153204 \$71.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914FC TRACTOR SUPPLY #1411 LAWRENCE KS-SHOVELS FOR CREW TRUCKS 1.00@ \$71.9400 Each Net Amount = \$71.94 Tax Amount = \$0.00 Total = \$71.94 501-7-7610-4020 Supplies / Tools \$71.94		
Invoice# 153205 \$72.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914FC SUNFLOWER RENTAL LAWRENCELAWRENCE KS-JACK HAMMER FOR MAIN PROJECT 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 501-7-7610-4020 Supplies / Tools \$72.00		
Invoice# 153206 \$75.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914PC STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$75.8000 Each Net Amount = \$75.80 Tax Amount = \$0.00 Total = \$75.80 211-4-4105-4001 Supplies / Office Supplies \$75.80		
Invoice# 153207 \$16.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914PC STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$16.6600 Each Net Amount = \$16.66 Tax Amount = \$0.00 Total = \$16.66 211-4-4105-4001 Supplies / Office Supplies \$16.66		
Invoice# 153208 \$30.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914PC STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50 211-4-4105-4001 Supplies / Office Supplies \$30.50		
Invoice# 153209 \$78.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914PC STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$78.3000 Each Net Amount = \$78.30 Tax Amount = \$0.00 Total = \$78.30 211-4-4105-4001 Supplies / Office Supplies \$78.30		
Invoice# 153210 \$9.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914PC STAPLES 877-8267755 TX-CHARGED IN ERROR 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 211-4-4105-4001 Supplies / Office Supplies \$9.30		

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Vendor Name	Vendor#	Total
Invoice# 153211 \$40.82 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914PC STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$40.8200 Each Net Amount = \$40.82 Tax Amount = \$0.00 Total = \$40.82 211-4-4105-4001 Supplies / Office Supplies \$40.82		
Invoice# 153212 \$-9.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914PC STAPLES COPPELL TX-CORRECTED CHARGE IN ERROR 1.00@ \$-9.3000 Each Net Amount = \$-9.30 Tax Amount = \$0.00 Total = \$-9.30 211-4-4105-4001 Supplies / Office Supplies \$-9.30		
Invoice# 153213 \$254.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SC USA BLUE BOOK 800-493-9876 IL-ROTOMETER & GATE VALVE 1.00@ \$254.6600 Each Net Amount = \$254.66 Tax Amount = \$0.00 Total = \$254.66 501-7-7210-2531 R & M / Machinery & Equipment \$254.66		
Invoice# 153214 \$405.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SC USA BLUE BOOK 800-493-9876 IL-ROTOMETER & GATE VALVE 1.00@ \$405.7000 Each Net Amount = \$405.70 Tax Amount = \$0.00 Total = \$405.70 501-7-7210-2531 R & M / Machinery & Equipment \$405.70		
Invoice# 153215 \$63.06 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC SMITTY'S LAWN AND GARDEN 913-642-2489 KS-CHAIN SAW PARTS 1.00@ \$63.0600 Each Net Amount = \$63.06 Tax Amount = \$0.00 Total = \$63.06 001-4-4070-2531 R & M / Machinery & Equipment \$63.06		
Invoice# 153216 \$17.67 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC HERITAGE TRACTOR LAWRENCE LAURENCE KS-CHAIN SAW REPAIR 1.00@ \$17.6700 Each Net Amount = \$17.67 Tax Amount = \$0.00 Total = \$17.67 001-4-4070-2531 R & M / Machinery & Equipment \$17.67		
Invoice# 153217 \$11.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC COTTINS HARDWARE AND REN LAWRENCE KS-EQUIPMENT FOR STUMP CUTTER 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 001-4-4070-2531 R & M / Machinery & Equipment \$11.96		

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Vendor Name	Vendor#	Total
Invoice# 153218 \$11.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC COTTINS HARDWARE AND REN LAWRENCE KS-EQUIPMENT FOR STUMP CUTTER 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 001-4-4070-2531 R & M / Machinery & Equipment \$11.96		
Invoice# 153219 \$39.57 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC THE HOME DEPOT #2211 LAWRENCE KS-TOOL REPAIRS 1.00@ \$39.5700 Each Net Amount = \$39.57 Tax Amount = \$0.00 Total = \$39.57 001-4-4070-4020 Supplies / Tools \$39.57		
Invoice# 153220 \$109.18 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC BAILEYS INC 707-984-6133 CA-WEDGES FOR TREE REMOVALS 1.00@ \$109.1800 Each Net Amount = \$109.18 Tax Amount = \$0.00 Total = \$109.18 001-4-4070-4020 Supplies / Tools \$109.18		
Invoice# 153221 \$14.31 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RC COTTINS HARDWARE AND REN LAWRENCE KS-DRILL BIT 1.00@ \$14.3100 Each Net Amount = \$14.31 Tax Amount = \$0.00 Total = \$14.31 001-4-4070-4020 Supplies / Tools \$14.31		
Invoice# 153222 \$147.20 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GD ACUSHNET COMPANY 508-9793496 MA-PRO SHOP ORDER 1.00@ \$147.2000 Each Net Amount = \$147.20 Tax Amount = \$0.00 Total = \$147.20 506-0-0000-3446 Special Orders/Catering \$147.20		
Invoice# 153223 \$144.64 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GD NIKE GOLF 503-532-2831 OR-PRO SHOP ORDER 1.00@ \$144.6400 Each Net Amount = \$144.64 Tax Amount = \$0.00 Total = \$144.64 506-0-0000-3446 Special Orders/Catering \$144.64		
Invoice# 153224 \$544.61 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GD NIKE GOLF 503-532-2831 OR-PRO SHOP ORDER 1.00@ \$544.6100 Each Net Amount = \$544.61 Tax Amount = \$0.00 Total = \$544.61 506-0-0000-3446 Special Orders/Catering \$544.61		

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Invoice# 153225 \$108.72 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GD ACUSHNET COMPANY 508-9793496 MA-PRO SHOP ORDER 1.00@ \$108.7200 Each Net Amount = \$108.72 Tax Amount = \$0.00 Total = \$108.72 506-0-0000-3446 Special Orders/Catering \$108.72		
Invoice# 153226 \$907.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GD WITTEK GOLF SUPPLY 800-8691800 IL-TOURNAMENT SUPPLIES 1.00@ \$907.1700 Each Net Amount = \$907.17 Tax Amount = \$0.00 Total = \$907.17 506-0-0000-3446 Special Orders/Catering \$907.17		
Invoice# 153227 \$66.39 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GD NIKE GOLF 503-532-2831 OR-PRO SHOP ORDER 1.00@ \$66.3900 Each Net Amount = \$66.39 Tax Amount = \$0.00 Total = \$66.39 506-0-0000-3446 Special Orders/Catering \$66.39		
Invoice# 153228 \$66.09 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GD ACUSHNET COMPANY 508-9793496 MA-PRO SHOP ORDER 1.00@ \$66.0900 Each Net Amount = \$66.09 Tax Amount = \$0.00 Total = \$66.09 506-0-0000-3446 Special Orders/Catering \$66.09		
Invoice# 153229 \$17.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914AD HY VEE 1377 LAWRENCE KS-SNACKS FOR BOWLING 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$17.97		
Invoice# 153230 \$89.91 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914AD DOMINOS 6302 785-841-8002 KS-PIZZA FOR BOWLING 1.00@ \$89.9100 Each Net Amount = \$89.91 Tax Amount = \$0.00 Total = \$89.91 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$89.91		
Invoice# 153231 \$239.85 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914AD PRIDE PROMOTIONS 785-979-8888 KS-SHIRTS FOR ACTING CLASS 1.00@ \$239.8500 Each Net Amount = \$239.85 Tax Amount = \$0.00 Total = \$239.85 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$239.85		

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Vendor Name	Vendor#	Total
Invoice# 153232 \$34.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914AD DILLONS # 0098 LAWRENCE KS-ACTING PERFORMANCE SUPPLIES 1.00@ \$34.2300 Each Net Amount = \$34.23 Tax Amount = \$0.00 Total = \$34.23 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$34.23		
Invoice# 153233 \$106.05 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914AD PAPA JOHNS #00969 785-865-5775 KS-PIZZA FOR ACTING PERFORMANCE 1.00@ \$106.0500 Each Net Amount = \$106.05 Tax Amount = \$0.00 Total = \$106.05 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$106.05		
Invoice# 153234 \$500.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914AD HY VEE 1379 LAWRENCE KS-COFFEEHOUSE CATERING FOR MEAL 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$500.00		
Invoice# 153235 \$11.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE PARTY AMERICA LAWRENCE LAWRENCE KS-BEAN BAGS FOR GYMNASTICS 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$11.99		
Invoice# 153236 \$5.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE DILLONS # 0098 LAWRENCE KS-BUNNY BASH SUPPLIES 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$5.00		
Invoice# 153237 \$2.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE CHECKERS LAWRENCE KS-BUNNY BASH SNACKS 1.00@ \$2.9400 Each Net Amount = \$2.94 Tax Amount = \$0.00 Total = \$2.94 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$2.94		
Invoice# 153238 \$25.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE PIZZA HUT 000-0000000 KS-BUNNY BASH DINNER 1.00@ \$25.7500 Each Net Amount = \$25.75 Tax Amount = \$0.00 Total = \$25.75 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$25.75		

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Invoice# 153239 \$75.74 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$75.7400 Each Net Amount = \$75.74 Tax Amount = \$0.00 Total = \$75.74 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$75.74		
Invoice# 153240 \$144.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE SAFE SITTER INC 800-2554089 IN-MANUALS FOR SAFE SITTER COURSE 1.00@ \$144.5000 Each Net Amount = \$144.50 Tax Amount = \$0.00 Total = \$144.50 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$144.50		
Invoice# 153241 \$72.32 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE WAL-MART #0484 LAWRENCE KS-BATTERIES/MEDICINE BALL 1.00@ \$72.3200 Each Net Amount = \$72.32 Tax Amount = \$0.00 Total = \$72.32 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$72.32		
Invoice# 153242 \$35.34 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE M & M OFFICE SUPPLY LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$35.3400 Each Net Amount = \$35.34 Tax Amount = \$0.00 Total = \$35.34 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$35.34		
Invoice# 153243 \$240.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE LAWRENCE PUBLIC SCHOOLS 785-8325000 KS-ROOM RENTAL FOR WOODWORKING 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$240.00		
Invoice# 153244 \$98.47 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE WAL-MART #0484 LAWRENCE KS-TUBES FOR YOGA EQUIPMENT 1.00@ \$98.4700 Each Net Amount = \$98.47 Tax Amount = \$0.00 Total = \$98.47 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$98.47		
Invoice# 153245 \$366.28 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE AMERICANGYMNAST 877-789-2267 GA-JR. KIP BAR FOR GYMNASTICS 1.00@ \$366.2800 Each Net Amount = \$366.28 Tax Amount = \$0.00 Total = \$366.28 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$366.28		

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Invoice# 153246 \$75.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE CYCLE WORKS LAWRENCE KS-REAPIRS TO BIKES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$75.00		
Invoice# 153247 \$11.52 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JE DILLONS # 0098 LAWRENCE KS-WATER FOR PLAYGROUND VOLUNTEERS 1.00@ \$11.5200 Each Net Amount = \$11.52 Tax Amount = \$0.00 Total = \$11.52 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$11.52		
Invoice# 153248 \$457.06 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-SS SPRING NUTS/SS PIPE CLAMPS 1.00@ \$457.0600 Each Net Amount = \$457.06 Tax Amount = \$0.00 Total = \$457.06 501-7-7220-2531 R & M / Machinery & Equipment \$457.06		
Invoice# 153249 \$41.72 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME WESTLAKE HARDWARE LAWRENCE KS-FASTENERS/AIRMASKS DUST 1.00@ \$41.7200 Each Net Amount = \$41.72 Tax Amount = \$0.00 Total = \$41.72 501-7-7220-2531 R & M / Machinery & Equipment \$41.72		
Invoice# 153250 \$283.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME ATCO MANUFACTURING COMPAN973-3000174 GA-SCORCH WEED KILLER 1.00@ \$283.2500 Each Net Amount = \$283.25 Tax Amount = \$0.00 Total = \$283.25 501-7-7410-2531 R & M / Machinery & Equipment \$283.25		
Invoice# 153251 \$19.56 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME ORSCHELN LAWRENCE 48 LAWRENCE KS-PINS/LOCKGUARD 1.00@ \$19.5600 Each Net Amount = \$19.56 Tax Amount = \$0.00 Total = \$19.56 501-7-7310-2531 R & M / Machinery & Equipment \$19.56		
Invoice# 153252 \$567.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-TYVEE XL COVERALLS/2XXL 1.00@ \$567.8800 Each Net Amount = \$567.88 Tax Amount = \$0.00 Total = \$567.88 501-7-7310-4020 Supplies / Tools \$567.88		

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Vendor Name	Vendor#	Total
Invoice# 153253 \$131.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME LOGIC INC 913-747-2378 KS-CABLE ASSEMBLY 1.00@ \$131.0000 Each Net Amount = \$131.00 Tax Amount = \$0.00 Total = \$131.00 501-7-7210-2531 R & M / Machinery & Equipment \$131.00		
Invoice# 153254 \$283.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME ATCO MANUFACTURING COMPAN973-3000174 GA-SCORCH WEED KILLER 1.00@ \$283.2500 Each Net Amount = \$283.25 Tax Amount = \$0.00 Total = \$283.25 501-7-7410-2531 R & M / Machinery & Equipment \$283.25		
Invoice# 153255 \$30.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-SS CLAMPS 1.00@ \$30.3000 Each Net Amount = \$30.30 Tax Amount = \$0.00 Total = \$30.30 501-7-7220-2531 R & M / Machinery & Equipment \$30.30		
Invoice# 153256 \$91.60 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME WW GRAINGER 877-2022594 PA-SS STRUT STRAPS 1.00@ \$91.6000 Each Net Amount = \$91.60 Tax Amount = \$0.00 Total = \$91.60 501-7-7220-2531 R & M / Machinery & Equipment \$91.60		
Invoice# 153257 \$137.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME WW GRAINGER 877-2022594 PA-CUSHION STRUT CLAMPS 1.00@ \$137.4000 Each Net Amount = \$137.40 Tax Amount = \$0.00 Total = \$137.40 501-7-7220-2531 R & M / Machinery & Equipment \$137.40		
Invoice# 153258 \$29.05 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-QUICK LINKS 1.00@ \$29.0500 Each Net Amount = \$29.05 Tax Amount = \$0.00 Total = \$29.05 501-7-7310-2531 R & M / Machinery & Equipment \$29.05		
Invoice# 153259 \$156.10 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-SCADA LABELMAKER 1.00@ \$156.1000 Each Net Amount = \$156.10 Tax Amount = \$0.00 Total = \$156.10 501-7-7310-2531 R & M / Machinery & Equipment \$156.10		
Invoice# 153260 \$9.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$9.9200 Each Net Amount = \$9.92 Tax Amount = \$0.00 Total = \$9.92 501-7-7310-2324 Other / Freight \$9.92		

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Vendor Name	Vendor#	Total
Invoice# 153261 \$574.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-SS BOLTS/NUTS/WASHERS 1.00@ \$574.9400 Each Net Amount = \$574.94 Tax Amount = \$0.00 Total = \$574.94 501-7-7220-2531 R & M / Machinery & Equipment \$574.94		
Invoice# 153262 \$43.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$43.5000 Each Net Amount = \$43.50 Tax Amount = \$0.00 Total = \$43.50 501-7-7220-2324 Other / Freight \$43.50		
Invoice# 153263 \$119.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME NOR*NORTHERN TOOL 800-222-5381 MN-HEAVY DUTY BOLT CUTTERS/MOUNT 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 501-7-7310-2531 R & M / Machinery & Equipment \$119.98		
Invoice# 153264 \$19.67 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME NOR*NORTHERN TOOL 800-222-5381 MN-FREIGHT 1.00@ \$19.6700 Each Net Amount = \$19.67 Tax Amount = \$0.00 Total = \$19.67 501-7-7310-2324 Other / Freight \$19.67		
Invoice# 153265 \$221.52 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-6V BATTERIES RAIN GAUGES 1.00@ \$221.5200 Each Net Amount = \$221.52 Tax Amount = \$0.00 Total = \$221.52 501-7-7410-2531 R & M / Machinery & Equipment \$221.52		
Invoice# 153266 \$22.41 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$22.4100 Each Net Amount = \$22.41 Tax Amount = \$0.00 Total = \$22.41 501-7-7410-2324 Other / Freight \$22.41		
Invoice# 153267 \$673.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-SS BOLTS/NUTS 1.00@ \$673.0000 Each Net Amount = \$673.00 Tax Amount = \$0.00 Total = \$673.00 501-7-7220-2531 R & M / Machinery & Equipment \$673.00		
Invoice# 153268 \$18.79 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$18.7900 Each Net Amount = \$18.79 Tax Amount = \$0.00 Total = \$18.79 501-7-7220-2324 Other / Freight \$18.79		

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Vendor Name	Vendor#	Total
Invoice# 153269 \$585.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-7/8 SS BOLTS/NUTS 1.00@ \$585.5000 Each Net Amount = \$585.50 Tax Amount = \$0.00 Total = \$585.50 501-7-7220-2531 R & M / Machinery & Equipment \$585.50		
Invoice# 153270 \$39.62 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$39.6200 Each Net Amount = \$39.62 Tax Amount = \$0.00 Total = \$39.62 501-7-7220-2324 Other / Freight \$39.62		
Invoice# 153271 \$556.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-SS BOLTS/NUTS/CPCV FITTINGS 1.00@ \$556.9200 Each Net Amount = \$556.92 Tax Amount = \$0.00 Total = \$556.92 501-7-7210-2531 R & M / Machinery & Equipment \$556.92		
Invoice# 153272 \$45.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$45.5000 Each Net Amount = \$45.50 Tax Amount = \$0.00 Total = \$45.50 501-7-7210-2324 Other / Freight \$45.50		
Invoice# 153273 \$13.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914AE KU PARKING DEPT LAWRENCE KS-KU CONFERENCE PARKING 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 501-7-7100-2022 Travel / Other Transportation \$13.75		
Invoice# 153274 \$7.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914DE DILLONS #0019 LAWRENCE KS-WATER FOR TRAINING 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$7.78		
Invoice# 153275 \$8.81 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914DE THE UPS STORE 5941 LAWRENCE KS-SHIPPING ACADEMY CERTIFICATION 1.00@ \$8.8100 Each Net Amount = \$8.81 Tax Amount = \$0.00 Total = \$8.81 001-2-2143-2324 Other / Freight \$8.81		

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Vendor Name	Vendor#	Total
Invoice# 153276 \$11.24 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914ME HY VEE 1379 LAWRENCE KS-SPECIAL EVENTS 1.00@ \$11.2400 Each Net Amount = \$11.24 Tax Amount = \$0.00 Total = \$11.24 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$11.24		
Invoice# 153277 \$10.64 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914ME WM SUPERCENTER #5219 LAWRENCE KS-SPECIAL EVENTS 1.00@ \$10.6400 Each Net Amount = \$10.64 Tax Amount = \$0.00 Total = \$10.64 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$10.64		
Invoice# 153278 \$68.79 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914ME WM SUPERCENTER #5219 LAWRENCE KS-POOL GOODS 1.00@ \$68.7900 Each Net Amount = \$68.79 Tax Amount = \$0.00 Total = \$68.79 211-4-4180-4242 Apparel Allowances / Uniforms \$68.79		
Invoice# 153279 \$62.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914ME PARTY AMERICA LAWRENCE LAWRENCE KS-SPECIAL EVENTS 1.00@ \$62.7600 Each Net Amount = \$62.76 Tax Amount = \$0.00 Total = \$62.76 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$62.76		
Invoice# 153280 \$999.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914PF HERITAGE TRACTOR LAWRENCELAWRENCE KS-GUN SAFE FOR TRAINING 1.00@ \$999.0000 Each Net Amount = \$999.00 Tax Amount = \$0.00 Total = \$999.00 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$999.00		
Invoice# 153281 \$999.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914PF HERITAGE TRACTOR LAWRENCELAWRENCE KS-GUN SAFE FOR OFFICE OF THE CHIEF 1.00@ \$999.0000 Each Net Amount = \$999.00 Tax Amount = \$0.00 Total = \$999.00 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$999.00		
Invoice# 153282 \$7.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914PF KU PARKING DEPT LAWRENCE KS-PARKING FEE 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 001-2-2141-2135 Service Contracts / Other Service Contracts \$7.75		

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Vendor Name	Vendor#	Total
Invoice# 153283 \$442.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914PF 521BIRDDOG BAR AND GRILL LAWRENCE KS-DINNER FOR VISITING DELEGATION 1.00@ \$442.5000 Each Net Amount = \$442.50 Tax Amount = \$0.00 Total = \$442.50 001-2-2110-2040 Public Relations / Receptions & Meals \$442.50		
Invoice# 153284 \$195.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914PF PROFESSIONAL MOVING STORALAWRENCE KS-DELIVERY CHARGES RE: GUN SAFES 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$195.00		
Invoice# 153285 \$195.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914PF PROFESSIONAL MOVING STORALAWRENCE KS-DELIVERY CHARGES RE: GUN SAFES 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$195.00		
Invoice# 153286 \$49.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SF BEST BUY 00008375 LAWRENCE KS-OFFICE SUPPLIES FOR GARZILLO 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 501-7-7410-4001 Supplies / Office Supplies \$49.99		
Invoice# 153287 \$292.21 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SF OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES FOR GARZILLO 1.00@ \$292.2100 Each Net Amount = \$292.21 Tax Amount = \$0.00 Total = \$292.21 501-7-7410-4001 Supplies / Office Supplies \$292.21		
Invoice# 153288 \$45.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SF PAYPAL *AMERICANSOC 402-935-7733 CA-TRNING NICET-FEWINS NYBERG ROMERO 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 501-7-7100-2037 Educational / Other Educational Expense \$45.00		
Invoice# 153289 \$65.28 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF OCONNOR COMPANY INC. LEES SUMMIT MO-DUCT SENSOR 1.00@ \$65.2800 Each Net Amount = \$65.28 Tax Amount = \$0.00 Total = \$65.28 001-4-4030-4030 Supplies / Hvac Supplies \$65.28		

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Vendor Name	Vendor#	Total
Invoice# 153290 \$28.45 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF THE HOME DEPOT #2211 LAWRENCE KS-FAN UPGRADE AT DISTRICT #1 1.00@ \$28.4500 Each Net Amount = \$28.45 Tax Amount = \$0.00 Total = \$28.45 001-4-4030-4030 Supplies / Hvac Supplies \$28.45		
Invoice# 153291 \$135.36 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF CHARLES D JONES LAWRENCE LAWRENCE KS-AIR FILTERS FOR HPC 1.00@ \$135.3600 Each Net Amount = \$135.36 Tax Amount = \$0.00 Total = \$135.36 001-4-4030-4030 Supplies / Hvac Supplies \$135.36		
Invoice# 153292 \$36.72 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF CHARLES D JONES LAWRENCE LAWRENCE KS-AIR FILTERS FOR OAC 1.00@ \$36.7200 Each Net Amount = \$36.72 Tax Amount = \$0.00 Total = \$36.72 001-4-4030-4030 Supplies / Hvac Supplies \$36.72		
Invoice# 153293 \$27.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF PATCHEN ELECTRIC & IND LAWRENCE KS-BELTS FOR CARNEGIE 1.00@ \$27.7600 Each Net Amount = \$27.76 Tax Amount = \$0.00 Total = \$27.76 001-4-4030-4030 Supplies / Hvac Supplies \$27.76		
Invoice# 153294 \$104.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF CHARLES D JONES LAWRENCE LAWRENCE KS-AIR FILTERS FOR CARNEGIE 1.00@ \$104.4000 Each Net Amount = \$104.40 Tax Amount = \$0.00 Total = \$104.40 001-4-4030-4030 Supplies / Hvac Supplies \$104.40		
Invoice# 153295 \$90.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF KC CALIBRATIONS LAB LENEXA KS-BACKFLOW PREVENTOR TESTER 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$90.00		
Invoice# 153296 \$3.13 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF OCONNOR COMPANY INC. LENEXA KS-ENTRY ERROR 1.00@ \$3.1300 Each Net Amount = \$3.13 Tax Amount = \$0.00 Total = \$3.13 001-4-4030-4030 Supplies / Hvac Supplies \$3.13		

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Vendor Name	Vendor#	Total
Invoice# 153297 \$12.58 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF OCONNOR COMPANY INC. LENEXA KS-CAPACITORS 1.00@ \$12.5800 Each Net Amount = \$12.58 Tax Amount = \$0.00 Total = \$12.58 001-4-4030-4030 Supplies / Hvac Supplies \$12.58		
Invoice# 153298 \$115.10 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF OCONNOR COMPANY INC. LENEXA KS-HVAC REPAIR DIST #1 1.00@ \$115.1000 Each Net Amount = \$115.10 Tax Amount = \$0.00 Total = \$115.10 001-4-4030-4030 Supplies / Hvac Supplies \$115.10		
Invoice# 153299 \$8.10 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF CHARLES D JONES LAWRENCE LAWRENCE KS-24 V RELAY 1.00@ \$8.1000 Each Net Amount = \$8.10 Tax Amount = \$0.00 Total = \$8.10 001-4-4030-4030 Supplies / Hvac Supplies \$8.10		
Invoice# 153300 \$11.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DF CHARLES D JONES LAWRENCE LAWRENCE KS-AMP FOR CLSC 1.00@ \$11.7500 Each Net Amount = \$11.75 Tax Amount = \$0.00 Total = \$11.75 001-4-4030-4030 Supplies / Hvac Supplies \$11.75		
Invoice# 153301 \$111.33 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914AG IBT INC 888-8809346 KS-REPLACEMENT STRAPS FOR STRAP WRENCH 1.00@ \$111.3300 Each Net Amount = \$111.33 Tax Amount = \$0.00 Total = \$111.33 501-7-7310-4020 Supplies / Tools \$111.33		
Invoice# 153302 \$493.82 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914AG IBT INC 888-8809346 KS-MSA GAS DETECTOR REPAIR 1.00@ \$493.8200 Each Net Amount = \$493.82 Tax Amount = \$0.00 Total = \$493.82 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$493.82		
Invoice# 153303 \$102.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CG FERGUSON ENTERPRISES #220785-842-7524 KS-TOOLS FOR TRUCK #266 1.00@ \$102.9500 Each Net Amount = \$102.95 Tax Amount = \$0.00 Total = \$102.95 501-7-7410-4020 Supplies / Tools \$102.95		

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Vendor Name	Vendor#	Total
Invoice# 153304 \$221.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CG OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$221.9200 Each Net Amount = \$221.92 Tax Amount = \$0.00 Total = \$221.92 501-7-7410-4001 Supplies / Office Supplies \$221.92		
Invoice# 153305 \$62.04 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CG FERGUSON ENTERPRISES #220785-842-7524 KS-TOOLS FOR TRUCK #266 1.00@ \$62.0400 Each Net Amount = \$62.04 Tax Amount = \$0.00 Total = \$62.04 501-7-7410-4020 Supplies / Tools \$62.04		
Invoice# 153306 \$25.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CG NEENAN COMPANY LAWRENCE LAWRENCE KS-I/I MATERIALS 1.00@ \$25.9400 Each Net Amount = \$25.94 Tax Amount = \$0.00 Total = \$25.94 501-7-7410-2538 R & M / Sewer Maintenance \$25.94		
Invoice# 153307 \$31.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CG COTTINS HARDWARE AND REN LAWRENCE KS-NEW YORK/CONN POTHOLE PROJECT 1.00@ \$31.9700 Each Net Amount = \$31.97 Tax Amount = \$0.00 Total = \$31.97 501-7-7410-2538 R & M / Sewer Maintenance \$31.97		
Invoice# 153308 \$79.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CG USA BLUE BOOK 800-493-9876 IL-TRUCK TOOLS 1.00@ \$79.9500 Each Net Amount = \$79.95 Tax Amount = \$0.00 Total = \$79.95 501-7-7410-4020 Supplies / Tools \$79.95		
Invoice# 153309 \$487.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CG USA BLUE BOOK 800-493-9876 IL-TRUCK TOOLS 1.00@ \$487.7800 Each Net Amount = \$487.78 Tax Amount = \$0.00 Total = \$487.78 501-7-7410-4020 Supplies / Tools \$487.78		
Invoice# 153310 \$8.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CG FASTENAL COMPANY01 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$8.7800 Each Net Amount = \$8.78 Tax Amount = \$0.00 Total = \$8.78 501-7-7410-4001 Supplies / Office Supplies \$8.78		

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Vendor Name	Vendor#	Total
Invoice# 153311 \$42.21 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CG FERGUSON ENTERPRISES #220785-842-7524 KS-SHOE COVERS TO GO IN HOMES 1.00@ \$42.2100 Each Net Amount = \$42.21 Tax Amount = \$0.00 Total = \$42.21 501-7-7410-4024 Supplies / Wearing Apparel \$42.21		
Invoice# 153312 \$145.62 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914JG BUILDDASIGN.COM 800-330-9622 TX-RECRUITMENT BANNERS 1.00@ \$145.6200 Each Net Amount = \$145.62 Tax Amount = \$0.00 Total = \$145.62 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$145.62		
Invoice# 153313 \$70.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914JG JOBTARGET LLC 860-440-0635 CT-JOB RECRUITMENT ADVERTISEMENT-50+ 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4180-2037 Educational / Other Educational Expense \$70.00		
Invoice# 153314 \$56.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914JG PBP*PEACHTREE BUS PROD 800-241-4623 GA-PARKING VIOLATION NOTICES 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$56.00		
Invoice# 153315 \$328.22 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914JG BUILDDASIGN.COM 800-330-9622 TX-LIFEGUARD RECRUITMENT SIGNS 1.00@ \$328.2200 Each Net Amount = \$328.22 Tax Amount = \$0.00 Total = \$328.22 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$328.22		
Invoice# 153316 \$23.82 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914JG THE HOME DEPOT #2211 LAWRENCE KS-BANNER/SIGN HANGERS 1.00@ \$23.8200 Each Net Amount = \$23.82 Tax Amount = \$0.00 Total = \$23.82 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$23.82		
Invoice# 153317 \$25.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914JG WESTLAKE HARDWARE LAWRENCE KS-BANNER/SIGN HANGERS 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$25.96		

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Vendor Name	Vendor#	Total
Invoice# 153318 \$47.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SG WESTLAKE HARDWARE LAWRENCE KS-FLUSHING HOSES FOR UNIT 2607 & 2608 1.00@ \$47.9800 Each Net Amount = \$47.98 Tax Amount = \$0.00 Total = \$47.98 501-7-7610-4026 Supplies / Distribution Supplies \$47.98		
Invoice# 153319 \$59.84 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SG THE HOME DEPOT #2211 LAWRENCE KS-EARPLUGS FOR CREWS 1.00@ \$59.8400 Each Net Amount = \$59.84 Tax Amount = \$0.00 Total = \$59.84 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$59.84		
Invoice# 153320 \$879.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SG FACTORY DIRECT APPLIANCE LAWRENCE KS-REFRIGERATOR FOR COLLECTION SHOP 1.00@ \$879.0000 Each Net Amount = \$879.00 Tax Amount = \$0.00 Total = \$879.00 501-7-7610-4026 Supplies / Distribution Supplies \$879.00		
Invoice# 153321 \$60.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SG PAPA JOHNS #00969 785-865-5775 KS-LUNCH FOR WORKING CREW 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$60.00		
Invoice# 153322 \$42.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SG JIMMY JOHNS - 485 LAWRENCE KS-LUNCH FOR WORKING CREW 1.00@ \$42.9500 Each Net Amount = \$42.95 Tax Amount = \$0.00 Total = \$42.95 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$42.95		
Invoice# 153323 \$67.58 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MG WM SUPERCENTER #5219 LAWRENCE KS-CAR CLEANING SUPPLIES 1.00@ \$67.5800 Each Net Amount = \$67.58 Tax Amount = \$0.00 Total = \$67.58 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$67.58		
Invoice# 153324 \$6.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RG RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS FOR PUPE AT BROKEN ARROW 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$6.00		

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Vendor Name	Vendor#	Total
Invoice# 153325 \$106.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RG JOHN DEERE LANDSCAPES663 LENEXA KS-MARKING PAINT 1.00@ \$106.0000 Each Net Amount = \$106.00 Tax Amount = \$0.00 Total = \$106.00 001-4-4050-4007 Supplies / Paint/Paint Supplies \$106.00		
Invoice# 153326 \$17.16 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RG COTTINS HARDWARE AND REN LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$17.1600 Each Net Amount = \$17.16 Tax Amount = \$0.00 Total = \$17.16 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$17.16		
Invoice# 153327 \$201.33 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RG PRIDE PROMOTIONS 785-979-8888 KS-WORK CLOTHES WITH CITY LOGO 1.00@ \$201.3300 Each Net Amount = \$201.33 Tax Amount = \$0.00 Total = \$201.33 001-4-4050-4242 Apparel Allowances / Uniforms \$201.33		
Invoice# 153328 \$350.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RG A-1 BARREL COMPANY LLC 913-6318213 KS-TRASH BARRELS 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$350.00		
Invoice# 153329 \$160.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RG PUR O ZONE INC LAWRENCE KS-SOAP DISPENSORS 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$160.00		
Invoice# 153330 \$373.49 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RG MOST DEPENDABLE FOUNTAINS800-554-3363 TN-FOUNTAIN PARTS 1.00@ \$373.4900 Each Net Amount = \$373.49 Tax Amount = \$0.00 Total = \$373.49 001-4-4050-4060 Supplies / Plumbing supplies \$373.49		
Invoice# 153331 \$950.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RG LAWRENCE SIGN UP LAWRENCE KS-MATERIAL FOR SIGNS-SHAW TRAIL 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$950.00		

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Vendor Name	Vendor#	Total
Invoice# 153332 \$280.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RG LAWRENCE SIGN UP LAWRENCE KS-TRAIL SIGNS 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$280.00		
Invoice# 153333 \$28.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JG RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS FOR ADMIN BLDG 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$28.00		
Invoice# 153334 \$147.20 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JG SQ *FREESTATE DOORS INC Lawrence KS-SERVICE CALL ON EBGC DOOR 1.00@ \$147.2000 Each Net Amount = \$147.20 Tax Amount = \$0.00 Total = \$147.20 001-4-4030-2325 Other / Other Contractual Service \$147.20		
Invoice# 153335 \$81.72 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JG WESTLAKE HARDWARE LAWRENCE KS-MARKING PAINT 1.00@ \$81.7200 Each Net Amount = \$81.72 Tax Amount = \$0.00 Total = \$81.72 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$81.72		
Invoice# 153336 \$104.85 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JG PRIDE PROMOTIONS 785-979-8888 KS-WORK CLOTHES WITH CITY LOGO 1.00@ \$104.8500 Each Net Amount = \$104.85 Tax Amount = \$0.00 Total = \$104.85 001-4-4030-4242 Apparel Allowances / Uniforms \$104.85		
Invoice# 153337 \$31.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914AH WESTLAKE HARDWARE LAWRENCE KS-POSTS FOR DRUG TAKE BACK SIGNS 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$31.96		
Invoice# 153338 \$33.34 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914AH E-Z UP DIRECT.COM LLC 909-426-0060 CA-REPLACEMENT PARTS FOR CANOPY 1.00@ \$33.3400 Each Net Amount = \$33.34 Tax Amount = \$0.00 Total = \$33.34 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$33.34		

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Vendor Name	Vendor#	Total
Invoice# 153339 \$37.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914AH QT 161 02001618 INDEPENDENCE MO-GASOLINE RE:TRAINING 1.00@ \$37.3000 Each Net Amount = \$37.30 Tax Amount = \$0.00 Total = \$37.30 001-2-2143-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$37.30		
Invoice# 153340 \$265.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914EH PAYPAL *KCDAA-KPTAI 402-935-7733 CA-KCDAA SPRING CONFERENCE 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 001-1-1080-2030 Educational / Conferences & Seminars \$265.00		
Invoice# 153341 \$56.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914RH OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$56.9400 Each Net Amount = \$56.94 Tax Amount = \$0.00 Total = \$56.94 001-2-2200-4001 Supplies / Office Supplies \$56.94		
Invoice# 153342 \$96.55 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914RH LAWRENCE HOSE AND HYDRAULLAWRENCE KS-STATION SUPPLIES - HOSE 1.00@ \$96.5500 Each Net Amount = \$96.55 Tax Amount = \$0.00 Total = \$96.55 001-2-2200-4040 Supplies / Maintenance Supplies \$96.55		
Invoice# 153343 \$-2.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914RH WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES - RETURN 1.00@ \$-2.0000 Each Net Amount = \$-2.00 Tax Amount = \$0.00 Total = \$-2.00 001-2-2200-4040 Supplies / Maintenance Supplies \$-2.00		
Invoice# 153344 \$69.15 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FM050914RH HERITAGE TRACTOR LAWRENCELAWRENCE KS-MOWER REPAIRS 1.00@ \$69.1500 Each Net Amount = \$69.15 Tax Amount = \$0.00 Total = \$69.15 001-2-2200-2536 R & M / Building Repairs \$69.15		
Invoice# 153345 \$13.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MH KU PARKING DEPT LAWRENCE KS-KU CONFERENCE PARKING 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 501-7-7100-2022 Travel / Other Transportation \$13.75		

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Vendor Name	Vendor#	Total
Invoice# 153346 \$14.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JH USPS 19501695522207062 LAWRENCE KS-STAMPS FOR EJECTION LETTERS 1.00@ \$14.7000 Each Net Amount = \$14.70 Tax Amount = \$0.00 Total = \$14.70 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$14.70		
Invoice# 153347 \$6.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MH KU PARKING DEPT LAWRENCE KS-KU CONFERENCE PARKING 1.00@ \$6.2500 Each Net Amount = \$6.25 Tax Amount = \$0.00 Total = \$6.25 501-7-7100-2022 Travel / Other Transportation \$6.25		
Invoice# 153348 \$55.44 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MH ARBYS 6784 LAWRENCE KS-OPS/MAINT LUNCH 1.00@ \$55.4400 Each Net Amount = \$55.44 Tax Amount = \$0.00 Total = \$55.44 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$55.44		
Invoice# 153349 \$28.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MH OFFICE DEPOT #419 LAWRENCE KS-PHONE CHARGER 1.00@ \$28.7800 Each Net Amount = \$28.78 Tax Amount = \$0.00 Total = \$28.78 501-7-7310-2534 R & M / Radio Maintenance \$28.78		
Invoice# 153350 \$851.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914PH HELENA CHEM CO 35201 913-5411310 KS-SOIL TREATMENTS 1.00@ \$851.5000 Each Net Amount = \$851.50 Tax Amount = \$0.00 Total = \$851.50 001-4-4080-4008 Supplies / Chemicals \$851.50		
Invoice# 153351 \$450.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914PH LOMA VISTA NURSERY OLATHE KS-PLANTS FOR EB #7 AND MEDIUM 1.00@ \$450.5000 Each Net Amount = \$450.50 Tax Amount = \$0.00 Total = \$450.50 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$450.50		
Invoice# 153352 \$0.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BH COTTINS HARDWARE AND REN LAWRENCE KS-PARTS FOR DRINKING FOUNTAINS 1.00@ \$0.9900 Each Net Amount = \$0.99 Tax Amount = \$0.00 Total = \$0.99 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$0.99		

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Vendor Name	Vendor#	Total
Invoice# 153353 \$30.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BH THE HOME DEPOT #2211 LAWRENCE KS-MULCH FOR OAK HILL 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 153354 \$112.83 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BH THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR RESTROOMS 1.00@ \$112.8300 Each Net Amount = \$112.83 Tax Amount = \$0.00 Total = \$112.83 001-4-4060-4060 Supplies / Plumbing supplies \$112.83		
Invoice# 153355 \$92.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BH COTTINS HARDWARE AND REN LAWRENCE KS-ANCHORS FOR DOWNTOWN SCULPTURES 1.00@ \$92.9400 Each Net Amount = \$92.94 Tax Amount = \$0.00 Total = \$92.94 216-4-4600-2855 Outdoor Sculpture \$92.94		
Invoice# 153356 \$148.51 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BH THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING PARTS 1.00@ \$148.5100 Each Net Amount = \$148.51 Tax Amount = \$0.00 Total = \$148.51 001-4-4060-4020 Supplies / Tools \$148.51		
Invoice# 153357 \$33.32 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BH THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES 1.00@ \$33.3200 Each Net Amount = \$33.32 Tax Amount = \$0.00 Total = \$33.32 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$33.32		
Invoice# 153358 \$84.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH REEVES WIEDEMAN CO NO8 LAWRENCE KS-RESTROOM REPAIRS 1.00@ \$84.7600 Each Net Amount = \$84.76 Tax Amount = \$0.00 Total = \$84.76 506-4-4920-4060 Supplies / Plumbing supplies \$84.76		
Invoice# 153359 \$10.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH REEVES WIEDEMAN CO NO8 LAWRENCE KS-BATHROOM REPAIR PARTS 1.00@ \$10.4000 Each Net Amount = \$10.40 Tax Amount = \$0.00 Total = \$10.40 506-4-4920-4060 Supplies / Plumbing supplies \$10.40		

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Vendor Name	Vendor#	Total
Invoice# 153360 \$59.91 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH THE HOME DEPOT #2211 LAWRENCE KS-TAPE FOR BALL FIELDS 1.00@ \$59.9100 Each Net Amount = \$59.91 Tax Amount = \$0.00 Total = \$59.91 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$59.91		
Invoice# 153361 \$19.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH WESTLAKE HARDWARE LAWRENCE KS-BASE AUGER TOOL 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-4-4040-4217 Operating Supplies / Baseball/Softball \$19.99		
Invoice# 153362 \$203.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH LAWRENCE SIGN UP LAWRENCE KS-BATTING CAGE SIGNS 1.00@ \$203.0000 Each Net Amount = \$203.00 Tax Amount = \$0.00 Total = \$203.00 001-4-4040-4217 Operating Supplies / Baseball/Softball \$203.00		
Invoice# 153363 \$105.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH D & D TIRE INC LAWRENCE KS-TIRES FOR MOWERS 1.00@ \$105.7000 Each Net Amount = \$105.70 Tax Amount = \$0.00 Total = \$105.70 506-4-4920-2531 R & M / Machinery & Equipment \$105.70		
Invoice# 153364 \$14.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH THE HOME DEPOT #2211 LAWRENCE KS-WATER JUG COOLERS 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$14.50		
Invoice# 153365 \$741.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH VAN WALL EQUIPMENT OLATHE KS-REPLACEMENT DRAG 1.00@ \$741.9800 Each Net Amount = \$741.98 Tax Amount = \$0.00 Total = \$741.98 001-4-4040-2531 R & M / Machinery & Equipment \$741.98		
Invoice# 153366 \$189.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-SERVICE CALL FOR YSC RESTROOM LDOOR 1.00@ \$189.9900 Each Net Amount = \$189.99 Tax Amount = \$0.00 Total = \$189.99 001-4-4040-2325 Other / Other Contractual Service \$189.99		

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Vendor Name	Vendor#	Total
Invoice# 153367 \$56.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEY FOR CONCESSION STAND 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 001-4-4040-2325 Other / Other Contractual Service \$56.00		
Invoice# 153368 \$549.38 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH BSN*SPORT SUPPLY GROUP 806-527-7510 TX-WINDSCREENS 1.00@ \$549.3800 Each Net Amount = \$549.38 Tax Amount = \$0.00 Total = \$549.38 001-4-4040-4217 Operating Supplies / Baseball/Softball \$549.38		
Invoice# 153369 \$133.59 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH PROFESSIONAL TURF PRODUCT972-4530190 TX-MOWER BLADES 1.00@ \$133.5900 Each Net Amount = \$133.59 Tax Amount = \$0.00 Total = \$133.59 001-4-4040-2531 R & M / Machinery & Equipment \$133.59		
Invoice# 153370 \$11.67 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH SAF-T-GLOVE INC 972-647-0836 TX-SAFETY EQUIPMENT 1.00@ \$11.6700 Each Net Amount = \$11.67 Tax Amount = \$0.00 Total = \$11.67 001-4-4040-4202 Operating Supplies / Safety Shoes/Equipment \$11.67		
Invoice# 153371 \$11.67 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH SAF-T-GLOVE INC 972-647-0836 TX-SAFETY EQUIPMENT 1.00@ \$11.6700 Each Net Amount = \$11.67 Tax Amount = \$0.00 Total = \$11.67 001-4-4080-4202 Operating Supplies / Safety Shoes/Equipment \$11.67		
Invoice# 153372 \$11.67 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH SAF-T-GLOVE INC 972-647-0836 TX-SAFETY EQUIPMENT 1.00@ \$11.6700 Each Net Amount = \$11.67 Tax Amount = \$0.00 Total = \$11.67 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$11.67		
Invoice# 153373 \$140.63 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH SAF-T-GLOVE INC 972-647-0836 TX-GLOVES AND SAFETY EQUIPMENT 1.00@ \$140.6300 Each Net Amount = \$140.63 Tax Amount = \$0.00 Total = \$140.63 001-4-4040-4202 Operating Supplies / Safety Shoes/Equipment \$140.63		

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Vendor Name	Vendor#	Total
Invoice# 153374 \$140.63 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH SAF-T-GLOVE INC 972-647-0836 TX-GLOVES & SAFETY EQUIPMENT 1.00@ \$140.6300 Each Net Amount = \$140.63 Tax Amount = \$0.00 Total = \$140.63 001-4-4080-4202 Operating Supplies / Safety Shoes/Equipment \$140.63		
Invoice# 153375 \$140.62 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH SAF-T-GLOVE INC 972-647-0836 TX-GLOVES & SAFETY EQUIPMENT 1.00@ \$140.6200 Each Net Amount = \$140.62 Tax Amount = \$0.00 Total = \$140.62 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$140.62		
Invoice# 153376 \$22.45 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$22.4500 Each Net Amount = \$22.45 Tax Amount = \$0.00 Total = \$22.45 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$22.45		
Invoice# 153377 \$22.44 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$22.4400 Each Net Amount = \$22.44 Tax Amount = \$0.00 Total = \$22.44 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$22.44		
Invoice# 153378 \$294.65 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING REPAIRS TO EBGC RESTROOM 1.00@ \$294.6500 Each Net Amount = \$294.65 Tax Amount = \$0.00 Total = \$294.65 506-4-4920-4060 Supplies / Plumbing supplies \$294.65		
Invoice# 153379 \$294.64 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING REPAIRS TO PARK RESTROOM 1.00@ \$294.6400 Each Net Amount = \$294.64 Tax Amount = \$0.00 Total = \$294.64 001-4-4040-4060 Supplies / Plumbing supplies \$294.64		
Invoice# 153380 \$36.55 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING REPAIRS TO EBGC RESTROOM 1.00@ \$36.5500 Each Net Amount = \$36.55 Tax Amount = \$0.00 Total = \$36.55 506-4-4920-4060 Supplies / Plumbing supplies \$36.55		

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Vendor Name	Vendor#	Total
Invoice# 153381 \$36.56 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RH REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING REPAIRS TO YSC RESTROOM 1.00@ \$36.5600 Each Net Amount = \$36.56 Tax Amount = \$0.00 Total = \$36.56 001-4-4040-4060 Supplies / Plumbing supplies \$36.56		
Invoice# 153382 \$4.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914DH KU PARKING DEPT LAWRENCE KS-PARKING FEE 1.00@ \$4.7500 Each Net Amount = \$4.75 Tax Amount = \$0.00 Total = \$4.75 001-2-2120-2135 Service Contracts / Other Service Contracts \$4.75		
Invoice# 153383 \$709.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914DH L A POLICE GEAR INC LAPOLICEGEAR.CA-TASER HOLSTERS 1.00@ \$709.8000 Each Net Amount = \$709.80 Tax Amount = \$0.00 Total = \$709.80 001-2-2120-4242 Apparel Allowances / Uniforms \$709.80		
Invoice# 153384 \$99.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914DH L A POLICE GEAR INC LAPOLICEGEAR.CA-COMPUTER BAG FOR NEGOTIATORS 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$99.99		
Invoice# 153385 \$99.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914DH L A POLICE GEAR INC LAPOLICEGEAR.CA-511 PANTS FOR CIP UNIT 1.00@ \$99.9800 Each Net Amount = \$99.98 Tax Amount = \$0.00 Total = \$99.98 001-2-2120-4242 Apparel Allowances / Uniforms \$99.98		
Invoice# 153386 \$175.02 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JH PRO PAINT & COATINGS LAWRENCE KS-PAINT FOR POOLS 1.00@ \$175.0200 Each Net Amount = \$175.02 Tax Amount = \$0.00 Total = \$175.02 211-4-4180-4007 Supplies / Paint/Paint Supplies \$175.02		
Invoice# 153387 \$5.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JH REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS 1.00@ \$5.2500 Each Net Amount = \$5.25 Tax Amount = \$0.00 Total = \$5.25 211-4-4180-4022 Supplies / Plumbing Supplies \$5.25		

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Vendor Name	Vendor#	Total
Invoice# 153388 \$7.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JH COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES FOR POOLS 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$7.99		
Invoice# 153389 \$169.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JH WESTLAKE HARDWARE LAWRENCE KS-CHLORINATOR 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 211-4-4180-4008 Supplies / Chemicals \$169.99		
Invoice# 153390 \$59.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914DH THE HOME DEPOT #2211 LAWRENCE KS-42 TOWER FAN 1.00@ \$59.9600 Each Net Amount = \$59.96 Tax Amount = \$0.00 Total = \$59.96 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$59.96		
Invoice# 153391 \$119.54 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LH RICOH USA INC 800-565-0283 PA-QUARTERLY COPIER 1.00@ \$119.5400 Each Net Amount = \$119.54 Tax Amount = \$0.00 Total = \$119.54 211-4-4180-2135 Service Contracts / Other Service Contracts \$119.54		
Invoice# 153392 \$91.37 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LH WAL-MART #5219 LAWRENCE KS-OAC CLEANING SUPPLIES 1.00@ \$91.3700 Each Net Amount = \$91.37 Tax Amount = \$0.00 Total = \$91.37 211-4-4180-4013 Supplies / Janitorial Supplies \$91.37		
Invoice# 153393 \$102.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$102.7800 Each Net Amount = \$102.78 Tax Amount = \$0.00 Total = \$102.78 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$102.78		
Invoice# 153394 \$855.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI J & J SPORTSWEAR LAWRENCE KS-DCABA U8 AMERICAN LEAGUE SHIRTS 1.00@ \$855.7000 Each Net Amount = \$855.70 Tax Amount = \$0.00 Total = \$855.70 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$855.70		

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Vendor Name	Vendor#	Total
Invoice# 153395 \$34.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES 1.00@ \$34.9400 Each Net Amount = \$34.94 Tax Amount = \$0.00 Total = \$34.94 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$34.94		
Invoice# 153396 \$59.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI AD STARR 412-486-7253 PA-HELMET REPAIR 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$59.00		
Invoice# 153397 \$32.68 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI AUTOZONE #1627 785-865-0661 KS-EQUIPMENT MAINTENANCE SUPPLIES 1.00@ \$32.6800 Each Net Amount = \$32.68 Tax Amount = \$0.00 Total = \$32.68 001-4-4040-2531 R & M / Machinery & Equipment \$32.68		
Invoice# 153398 \$67.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI CAPITAL CONCRETE-LAW LAWRENCE KS-CUTTING CHARGE FOR BRICKS AT EBGC 1.00@ \$67.5000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$67.50		
Invoice# 153399 \$1.18 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI WESTLAKE HARDWARE LAWRENCE KS-IRRIGATION PARTS 1.00@ \$1.1800 Each Net Amount = \$1.18 Tax Amount = \$0.00 Total = \$1.18 001-4-4040-4060 Supplies / Plumbing supplies \$1.18		
Invoice# 153400 \$19.47 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI WESTLAKE HARDWARE LAWRENCE KS-IRRIGATION PARTS 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47 001-4-4040-4060 Supplies / Plumbing supplies \$19.47		
Invoice# 153401 \$26.55 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI WESTLAKE HARDWARE LAWRENCE KS-PARK RESTROOM MAINT SUPPLIES 1.00@ \$26.5500 Each Net Amount = \$26.55 Tax Amount = \$0.00 Total = \$26.55 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$26.55		

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Vendor Name	Vendor#	Total
Invoice# 153402 \$19.89 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI THE HOME DEPOT #2211 LAWRENCE KS-PARK RESTROOM MAINT SUPPLIES 1.00@ \$19.8900 Each Net Amount = \$19.89 Tax Amount = \$0.00 Total = \$19.89 001-4-4040-4060 Supplies / Plumbing supplies \$19.89		
Invoice# 153403 \$48.09 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI THE HOME DEPOT #2211 LAWRENCE KS-PARK RESTROOM MAINT SUPPLIES 1.00@ \$48.0900 Each Net Amount = \$48.09 Tax Amount = \$0.00 Total = \$48.09 001-4-4040-4060 Supplies / Plumbing supplies \$48.09		
Invoice# 153404 \$10.27 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES HOLCOM SAND V-BALL 1.00@ \$10.2700 Each Net Amount = \$10.27 Tax Amount = \$0.00 Total = \$10.27 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$10.27		
Invoice# 153405 \$19.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$19.96		
Invoice# 153406 \$80.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI HERITAGE TRACTOR LAWRENCELAWRENCE KS-MOWER BLADE 1.00@ \$80.9400 Each Net Amount = \$80.94 Tax Amount = \$0.00 Total = \$80.94 001-4-4040-2531 R & M / Machinery & Equipment \$80.94		
Invoice# 153407 \$40.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI THE HOME DEPOT #2211 LAWRENCE KS-TRUCK SCAFFOLDING 1.00@ \$40.9200 Each Net Amount = \$40.92 Tax Amount = \$0.00 Total = \$40.92 001-4-4040-2531 R & M / Machinery & Equipment \$40.92		
Invoice# 153408 \$56.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI WESTLAKE HARDWARE LAWRENCE KS-MISC BASEBALL SUPPLIES 1.00@ \$56.9700 Each Net Amount = \$56.97 Tax Amount = \$0.00 Total = \$56.97 001-4-4040-4217 Operating Supplies / Baseball/Softball \$56.97		

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Vendor Name	Vendor#	Total
Invoice# 153409 \$3.34 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI WESTLAKE HARDWARE LAWRENCE KS-FASTENERS FOR HOLCOM 1.00@ \$3.3400 Each Net Amount = \$3.34 Tax Amount = \$0.00 Total = \$3.34 001-4-4040-4060 Supplies / Plumbing supplies \$3.34		
Invoice# 153410 \$64.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI PRIDE PROMOTIONS 785-979-8888 KS-RAIN JACKET WITH LOGO 1.00@ \$64.9500 Each Net Amount = \$64.95 Tax Amount = \$0.00 Total = \$64.95 001-4-4040-4242 Apparel Allowances / Uniforms \$64.95		
Invoice# 153411 \$9.71 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI SHERWIN WILLIAMS #7218 LAWRENCE KS-MATERIALS FOR EB LEADERBOARD 1.00@ \$9.7100 Each Net Amount = \$9.71 Tax Amount = \$0.00 Total = \$9.71 506-4-4920-4007 Supplies / Paint/Paint Supplies \$9.71		
Invoice# 153412 \$62.79 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI SHERWIN WILLIAMS #7218 LAWRENCE KS-MATERIALS FOR EB LEADERBOARD 1.00@ \$62.7900 Each Net Amount = \$62.79 Tax Amount = \$0.00 Total = \$62.79 506-4-4920-4007 Supplies / Paint/Paint Supplies \$62.79		
Invoice# 153413 \$80.14 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LI SHERWIN WILLIAMS #7218 LAWRENCE KS-MATERIALS FOR EB LEADERBOARD 1.00@ \$80.1400 Each Net Amount = \$80.14 Tax Amount = \$0.00 Total = \$80.14 506-4-4920-4007 Supplies / Paint/Paint Supplies \$80.14		
Invoice# 153414 \$12.52 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JJ IBT INC 888-8809346 KS-GLUE FOR REINSULATING CHILLER PUMP 1.00@ \$12.5200 Each Net Amount = \$12.52 Tax Amount = \$0.00 Total = \$12.52 501-7-7310-2531 R & M / Machinery & Equipment \$12.52		
Invoice# 153415 \$470.90 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JJ IBT INC 888-8809346 KS-ROLLERS TO MOVE BLOWERS 1.00@ \$470.9000 Each Net Amount = \$470.90 Tax Amount = \$0.00 Total = \$470.90 501-7-7310-4020 Supplies / Tools \$470.90		

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Vendor Name	Vendor#	Total
Invoice# 153416 \$75.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JJ REEVES WIEDEMAN CO NO8 LAWRENCE KS-FAUCET FOR POLYMER ROOM 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7310-2536 R & M / Building Repairs \$75.00		
Invoice# 153417 \$24.87 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JJ OREILLY AUTO 00001404 LAWRENCE KS-DOOR & TAIL LIGHT REPAIR 1.00@ \$24.8700 Each Net Amount = \$24.87 Tax Amount = \$0.00 Total = \$24.87 501-7-7310-2536 R & M / Building Repairs \$24.87		
Invoice# 153418 \$81.29 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JJ IBT INC 888-8809346 KS-PARTS TO REPLENISH SET 1.00@ \$81.2900 Each Net Amount = \$81.29 Tax Amount = \$0.00 Total = \$81.29 501-7-7310-4020 Supplies / Tools \$81.29		
Invoice# 153419 \$7.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JJ PATCHEN ELECTRIC & IND LAWRENCE KS-BELT FOR AIR COMPRESSOR 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 501-7-7310-2531 R & M / Machinery & Equipment \$7.96		
Invoice# 153420 \$855.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JJ DOUGLAS PUMP SERVICE 913-262-8992 KS-VIBRATION ANAYLSIS ON BLOWERS 1.00@ \$855.0000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 501-7-7310-2531 R & M / Machinery & Equipment \$855.00		
Invoice# 153421 \$125.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JJ IBT INC 888-8809346 KS-DEGREASER 1.00@ \$125.4000 Each Net Amount = \$125.40 Tax Amount = \$0.00 Total = \$125.40 501-7-7410-4020 Supplies / Tools \$125.40		
Invoice# 153422 \$54.60 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CJ WESTERN EXTRALITE LAWRELAWRENCE KS-15 PIN SERIAL ADAPTER 1.00@ \$54.6000 Each Net Amount = \$54.60 Tax Amount = \$0.00 Total = \$54.60 501-7-7310-2531 R & M / Machinery & Equipment \$54.60		

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Vendor Name	Vendor#	Total
Invoice# 153423 \$75.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CJ WESTERN EXTRALITE LAWRELAWRENCE KS-100 AMP J TIME DELAY FUSES 1.00@ \$75.7000 Each Net Amount = \$75.70 Tax Amount = \$0.00 Total = \$75.70 501-7-7310-2531 R & M / Machinery & Equipment \$75.70		
Invoice# 153424 \$22.28 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JJ COUNTRYSIDE SMALL ENGINE LAWRENCE KS-PARTS 1.00@ \$22.2800 Each Net Amount = \$22.28 Tax Amount = \$0.00 Total = \$22.28 001-4-4060-2531 R & M / Machinery & Equipment \$22.28		
Invoice# 153425 \$13.93 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JJ OREILLY AUTO 00001404 LAWRENCE KS-CHAIN SAW SPARK PLUG 1.00@ \$13.9300 Each Net Amount = \$13.93 Tax Amount = \$0.00 Total = \$13.93 001-4-4060-2531 R & M / Machinery & Equipment \$13.93		
Invoice# 153426 \$68.32 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JJ THE HOME DEPOT #2211 LAWRENCE KS-MISC YARD TOOLS/SUPPLIES 1.00@ \$68.3200 Each Net Amount = \$68.32 Tax Amount = \$0.00 Total = \$68.32 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$68.32		
Invoice# 153427 \$45.12 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JJ THE HOME DEPOT #2211 LAWRENCE KS-PAINT FOR DOWNTOWN TRASH CANS 1.00@ \$45.1200 Each Net Amount = \$45.12 Tax Amount = \$0.00 Total = \$45.12 503-4-2340-4209 Operating Supplies / Other \$45.12		
Invoice# 153428 \$117.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JJ THE HOME DEPOT #2211 LAWRENCE KS-IRRIGATION PARTS 1.00@ \$117.8000 Each Net Amount = \$117.80 Tax Amount = \$0.00 Total = \$117.80 001-4-4060-4060 Supplies / Plumbing supplies \$117.80		
Invoice# 153429 \$48.32 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JJ COUNTRYSIDE SMALL ENGINE LAWRENCE KS-REPAIR PARTS 1.00@ \$48.3200 Each Net Amount = \$48.32 Tax Amount = \$0.00 Total = \$48.32 001-4-4060-2325 Other / Other Contractual Service \$48.32		

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Invoice# 153430 \$17.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JJ KENNEDY GLASS LAWRENCE KS-PLEXIGLASS FOR ADMIN OFFICE 1.00@ \$17.8000 Each Net Amount = \$17.80 Tax Amount = \$0.00 Total = \$17.80 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$17.80		
Invoice# 153431 \$22.84 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JJ MCCONNELL MACHINERY CO 7858432676 KS-PARTS 1.00@ \$22.8400 Each Net Amount = \$22.84 Tax Amount = \$0.00 Total = \$22.84 001-4-4060-2531 R & M / Machinery & Equipment \$22.84		
Invoice# 153432 \$309.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JJ HERITAGE TRACTOR LAWRENCELAWRENCE KS-REPAIR PARTS 1.00@ \$309.5000 Each Net Amount = \$309.50 Tax Amount = \$0.00 Total = \$309.50 001-4-4060-2531 R & M / Machinery & Equipment \$309.50		
Invoice# 153433 \$60.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ THE HOME DEPOT #2211 LAWRENCE KS-CONCRETE MIX 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$60.00		
Invoice# 153434 \$650.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ EAGLE TRAILER CO. INC LAWRENCE KS-REPAIR TO UNIT #510 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 001-4-4080-2531 R & M / Machinery & Equipment \$650.00		
Invoice# 153435 \$22.12 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$22.1200 Each Net Amount = \$22.12 Tax Amount = \$0.00 Total = \$22.12 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$22.12		
Invoice# 153436 \$10.29 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ THE HOME DEPOT #2211 LAWRENCE KS-ALUMINUM TIES FOR DEERFIELD FENCE 1.00@ \$10.2900 Each Net Amount = \$10.29 Tax Amount = \$0.00 Total = \$10.29 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$10.29		

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Vendor Name	Vendor#	Total
Invoice# 153437 \$45.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ HERITAGE TRACTOR LAWRENCE LAWRENCE KS-SHOP SUPPLIES 1.00@ \$45.7600 Each Net Amount = \$45.76 Tax Amount = \$0.00 Total = \$45.76 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$45.76		
Invoice# 153438 \$49.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$49.9400 Each Net Amount = \$49.94 Tax Amount = \$0.00 Total = \$49.94 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$49.94		
Invoice# 153439 \$11.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ WESTLAKE HARDWARE LAWRENCE KS-PROPANE 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$11.97		
Invoice# 153440 \$11.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ THE HOME DEPOT #2211 LAWRENCE KS-POST FOR NATURE PARK SIGN 1.00@ \$11.7600 Each Net Amount = \$11.76 Tax Amount = \$0.00 Total = \$11.76 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$11.76		
Invoice# 153441 \$279.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ EARL MAY SEED & NURSER LAWRENCE KS-MISC SUPPLIES 1.00@ \$279.9600 Each Net Amount = \$279.96 Tax Amount = \$0.00 Total = \$279.96 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$279.96		
Invoice# 153442 \$3.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ WESTLAKE HARDWARE LAWRENCE KS-BULK FASTENERS 1.00@ \$3.8800 Each Net Amount = \$3.88 Tax Amount = \$0.00 Total = \$3.88 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$3.88		
Invoice# 153443 \$0.90 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914GJ NAPA AUTO PARTS 0000939 LAWRENCE KS-HOSE CLAMP FOR IRRIGATION 1.00@ \$0.9000 Each Net Amount = \$0.90 Tax Amount = \$0.00 Total = \$0.90 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$0.90		

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Invoice# 153444 \$69.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KJ OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES FOR SPILLMAN 1.00@ \$69.2300 Each Net Amount = \$69.23 Tax Amount = \$0.00 Total = \$69.23 001-2-2144-4001 Supplies / Office Supplies \$69.23		
Invoice# 153445 \$60.45 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KJ ULINE *SHIP SUPPLIES 800-295-5510 IL-KNIFE BOXES 1.00@ \$60.4500 Each Net Amount = \$60.45 Tax Amount = \$0.00 Total = \$60.45 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$60.45		
Invoice# 153446 \$91.07 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KJ PUR O ZONE INC LAWRENCE KS-DISPOSABLE GLOVES 1.00@ \$91.0700 Each Net Amount = \$91.07 Tax Amount = \$0.00 Total = \$91.07 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$91.07		
Invoice# 153447 \$313.81 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914KJ ULINE *SHIP SUPPLIES 800-295-5510 IL-PAPER BAGS 1.00@ \$313.8100 Each Net Amount = \$313.81 Tax Amount = \$0.00 Total = \$313.81 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$313.81		
Invoice# 153448 \$130.14 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914CJ WALMART.COM 8009666546 800-966-6546 AR-BREAKROOM SUPPLIES 1.00@ \$130.1400 Each Net Amount = \$130.14 Tax Amount = \$0.00 Total = \$130.14 502-3-3515-4209 Operating Supplies / Other \$130.14		
Invoice# 153449 \$99.21 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914CJ WALKER TOWEL & UNIFORM 816-231-0300 MO-MAT RENTAL/CLEANING FOR BLDG 1.00@ \$99.2100 Each Net Amount = \$99.21 Tax Amount = \$0.00 Total = \$99.21 502-3-3515-2135 Service Contracts / Other Service Contracts \$99.21		
Invoice# 153450 \$5.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914CJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 502-3-3515-4209 Operating Supplies / Other \$5.98		

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Invoice# 153451 \$68.19 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914CJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$68.1900 Each Net Amount = \$68.19 Tax Amount = \$0.00 Total = \$68.19 502-3-3515-4001 Supplies / Office Supplies \$68.19		
Invoice# 153452 \$50.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914CJ PUR O ZONE INC 785-8430771 KS-TRASH BAGS PAPER TOWELS 1.00@ \$50.2300 Each Net Amount = \$50.23 Tax Amount = \$0.00 Total = \$50.23 502-3-3515-4013 Supplies / Janitorial Supplies \$50.23		
Invoice# 153453 \$131.64 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914CJ PUR O ZONE INC 785-8430771 KS-TRASH BAGS PAPER TOWELS 1.00@ \$131.6400 Each Net Amount = \$131.64 Tax Amount = \$0.00 Total = \$131.64 502-3-3515-4013 Supplies / Janitorial Supplies \$131.64		
Invoice# 153454 \$435.65 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DK SAFETY SUPPLIES INC 785-2341006 KS-SAFETY SERVICES FOR MARCH 1.00@ \$435.6500 Each Net Amount = \$435.65 Tax Amount = \$0.00 Total = \$435.65 501-7-7310-2147 Professional Services / Other \$435.65		
Invoice# 153455 \$9.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DK KU PARKING DEPT LAWRENCE KS-KU CONFERENCE PARKING 1.00@ \$9.2500 Each Net Amount = \$9.25 Tax Amount = \$0.00 Total = \$9.25 501-7-7100-2022 Travel / Other Transportation \$9.25		
Invoice# 153456 \$9.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DK KU PARKING DEPT LAWRENCE KS-INCORRECT CHARGE - WILL BE CREDITED 1.00@ \$9.2500 Each Net Amount = \$9.25 Tax Amount = \$0.00 Total = \$9.25 501-7-7100-2022 Travel / Other Transportation \$9.25		
Invoice# 153457 \$435.65 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DK SAFETY SUPPLIES INC. 785-234-1006 KS-SAFETY SERVICES FOR APRIL 1.00@ \$435.6500 Each Net Amount = \$435.65 Tax Amount = \$0.00 Total = \$435.65 501-7-7310-2147 Professional Services / Other \$435.65		

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Vendor Name	Vendor#	Total
Invoice# 153458 \$353.90 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JK EMBROID ME 913-451-4500 KS-UNIFORMS 1.00@ \$353.9000 Each Net Amount = \$353.90 Tax Amount = \$0.00 Total = \$353.90 501-7-7100-4024 Supplies / Wearing Apparel \$353.90		
Invoice# 153459 \$89.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JK OTTER PRODUCTS LLC 970-492-6911 CO-TABLET CASE 1.00@ \$89.9500 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95 501-7-7100-2534 R & M / Radio Maintenance \$89.95		
Invoice# 153460 \$839.38 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JK SAFETY SUPPLIES INC 785-2341006 KS-SAFETY SHIRTS FOR FIELD 1.00@ \$839.3800 Each Net Amount = \$839.38 Tax Amount = \$0.00 Total = \$839.38 501-7-7100-4024 Supplies / Wearing Apparel \$839.38		
Invoice# 153461 \$12.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JK KU PARKING DEPT LAWRENCE KS-KU CONFERENCE PARKING 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 501-7-7100-2022 Travel / Other Transportation \$12.25		
Invoice# 153462 \$783.24 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JK AMERICAN WATERWORKS 800-926-7337 CO-BOOKS FOR WATER 1.00@ \$783.2400 Each Net Amount = \$783.24 Tax Amount = \$0.00 Total = \$783.24 501-7-7100-2037 Educational / Other Educational Expense \$783.24		
Invoice# 153463 \$35.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JK ORSCHLON LAWRENCE 48 LAWRENCE KS-BOOTS FOR CM FOR FIELD TOUR 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 501-7-7100-4024 Supplies / Wearing Apparel \$35.98		
Invoice# 153464 \$35.04 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PT050914WK AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-LAMINATING SLEEVES FOR T LIFT IDS 1.00@ \$35.0400 Each Net Amount = \$35.04 Tax Amount = \$0.00 Total = \$35.04 210-1-1014-4001 Supplies / Office Supplies \$35.04		

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Vendor Name	Vendor#	Total
Invoice# 153465 \$6.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BK WESTLAKE HARDWARE LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 501-7-7100-4001 Supplies / Office Supplies \$6.98		
Invoice# 153466 \$6.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BK WESTLAKE HARDWARE LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$6.5000 Each Net Amount = \$6.50 Tax Amount = \$0.00 Total = \$6.50 501-7-7100-4001 Supplies / Office Supplies \$6.50		
Invoice# 153467 \$5.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BK WESTLAKE HARDWARE LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 501-7-7100-4001 Supplies / Office Supplies \$5.98		
Invoice# 153468 \$-6.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BK WESTLAKE HARDWARE LAWRENCE KS-OFFICE SUPPLIES RETURNED 1.00@ \$-6.5000 Each Net Amount = \$-6.50 Tax Amount = \$0.00 Total = \$-6.50 501-7-7100-4001 Supplies / Office Supplies \$-6.50		
Invoice# 153469 \$180.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914TL RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$180.00		
Invoice# 153470 \$60.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ML KS.GOV ONLINE PAYM 800-452-6727 KS-PROFESSIONAL LICENSE RENEWAL 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 153471 \$10.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914ML KU PARKING DEPT LAWRENCE KS-KU ENGINEERING CONFERENCE PARKING 1.00@ \$10.7500 Each Net Amount = \$10.75 Tax Amount = \$0.00 Total = \$10.75 501-7-7100-2022 Travel / Other Transportation \$10.75		

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Vendor Name	Vendor#	Total
Invoice# 153472 \$14.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914SL LAWRENCE ANTIQUE MALL LAWRENCE KS-PROP FOR ACTING PERFORMANCE 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$14.50		
Invoice# 153473 \$3.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JL WESTLAKE HARDWARE LAWRENCE KS-SPRAY PAINT FOR MARK MANHOLES 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 501-7-7510-4035 Supplies / Laboratory Supplies \$3.99		
Invoice# 153474 \$1.10 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JL KTA TOLLS QPS WICHITA KS-TURNPIKE TOLLS TO KLEA CONFERENCE 1.00@ \$1.1000 Each Net Amount = \$1.10 Tax Amount = \$0.00 Total = \$1.10 501-7-7100-2022 Travel / Other Transportation \$1.10		
Invoice# 153475 \$1.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JL KTA TOLLS QPS WICHITA KS-TURNPIKE TOLLS TO KLEA CONFERENCE 1.00@ \$1.2500 Each Net Amount = \$1.25 Tax Amount = \$0.00 Total = \$1.25 501-7-7100-2022 Travel / Other Transportation \$1.25		
Invoice# 153476 \$50.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JL SQ *KATHRYN GONDRING Topeka KS-KLEA CONFERENCE REGISTRATION 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 153477 \$25.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM JIMMY JOHNS - 607 LAWRENCE KS-STAFF INCENTIVE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 153478 \$210.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM ARC*SERVICES/TRAINING 800-733-2767 GA-TRAINING FEES 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 211-4-4180-2325 Other / Other Contractual Service \$210.00		

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Vendor Name	Vendor#	Total
Invoice# 153479 \$25.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM JUICE STOP 3 LAWRENCE KS-STAFF INCENTIVES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 153480 \$25.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM STARBUCKS #18519 LAWRENCELawrence KS-STAFF INCENTIVES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 153481 \$25.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM CHIPOTLE 0024 LAWRENCE KS-STAFF INCENTIVES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 153482 \$30.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM PIZZA HUT LAWRENCE KS-STAFF INCENTIVES 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 153483 \$19.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM ARC*SERVICES/TRAINING 800-733-2767 GA-TRANING FEES 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 211-4-4180-2325 Other / Other Contractual Service \$19.00		
Invoice# 153484 \$175.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM ARC*SERVICES/TRAINING 800-733-2767 GA-TRAINING FEES 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 211-4-4180-2325 Other / Other Contractual Service \$175.00		
Invoice# 153485 \$11.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM WESTLAKE HARDWARE LAWRENCE KS-POOL SUPPLIES 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$11.96		

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Vendor Name	Vendor#	Total
Invoice# 153486 \$800.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM PRIDE PROMOTIONS 785-979-8888 KS-UNIFORMS 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 211-4-4180-4242 Apparel Allowances / Uniforms \$800.00		
Invoice# 153487 \$57.52 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM KRAMES STAYWELL 800-456-7882 PA-TRAINING SUPPLIES 1.00@ \$57.5200 Each Net Amount = \$57.52 Tax Amount = \$0.00 Total = \$57.52 211-4-4180-2325 Other / Other Contractual Service \$57.52		
Invoice# 153488 \$59.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# AQ050914LM PAYPAL *WWA-WLSL 402-935-7733 CA-PROGRAM FEES 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$59.00		
Invoice# 153489 \$23.38 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JM FERGUSON ENTERPRISES #220785-842-7524 KS-PVC CEMENT FOR IRRIGATION REPAIRS 1.00@ \$23.3800 Each Net Amount = \$23.38 Tax Amount = \$0.00 Total = \$23.38 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$23.38		
Invoice# 153490 \$62.56 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM CDW GOVERNMENT 800-800-4239 IL-ROLLER KIT FOR DR-4010CDR-6010C 1.00@ \$62.5600 Each Net Amount = \$62.56 Tax Amount = \$0.00 Total = \$62.56 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$62.56		
Invoice# 153491 \$21.37 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM Amazon.com AMZN.COM/BILLWA-BOOK (TM FOR SYSADMINS) 1.00@ \$21.3700 Each Net Amount = \$21.37 Tax Amount = \$0.00 Total = \$21.37 001-2-2150-4044 Supplies / Books \$21.37		
Invoice# 153492 \$912.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CM EMBROID ME LENEXA KS-UNIFORMS 1.00@ \$912.7000 Each Net Amount = \$912.70 Tax Amount = \$0.00 Total = \$912.70 501-7-7100-4024 Supplies / Wearing Apparel \$912.70		

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Vendor Name	Vendor#	Total
Invoice# 153493 \$495.46 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CM LASER LOGIC 800-335-0505 KS-PRINTER INK FOR WWTP CONTROL ROOM 1.00@ \$495.4600 Each Net Amount = \$495.46 Tax Amount = \$0.00 Total = \$495.46 501-7-7310-4001 Supplies / Office Supplies \$495.46		
Invoice# 153494 \$239.20 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CM HY VEE 1379 LAWRENCE KS-WATER FOR WWTP 1.00@ \$239.2000 Each Net Amount = \$239.20 Tax Amount = \$0.00 Total = \$239.20 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$239.20		
Invoice# 153495 \$20.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CM WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS FOR JOHN SHUTAK 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 501-7-7100-4001 Supplies / Office Supplies \$20.80		
Invoice# 153496 \$254.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CM LASER LOGIC 800-335-0505 KS-INK FOR JEANETTE KLAMM 1.00@ \$254.9700 Each Net Amount = \$254.97 Tax Amount = \$0.00 Total = \$254.97 501-7-7100-4001 Supplies / Office Supplies \$254.97		
Invoice# 153497 \$401.55 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM BWI - SPRINGFIELD 417-881-3003 MO-LANDSCAPE SUPPLIES 1.00@ \$401.5500 Each Net Amount = \$401.55 Tax Amount = \$0.00 Total = \$401.55 001-4-4070-4008 Supplies / Chemicals \$401.55		
Invoice# 153498 \$790.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM GRASS PAD WAREHOUSE OLATHE KS-LANDSCAPE SUPPLIES 1.00@ \$790.0000 Each Net Amount = \$790.00 Tax Amount = \$0.00 Total = \$790.00 001-4-4070-4008 Supplies / Chemicals \$790.00		
Invoice# 153499 \$623.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM EARL MAY SEED & NURSER LAWRENCE KS-LANDSCAPE SUPPLIES FOR LIBRARY 1.00@ \$623.7000 Each Net Amount = \$623.70 Tax Amount = \$0.00 Total = \$623.70 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$623.70		

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Vendor Name	Vendor#	Total
Invoice# 153500 \$490.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM HUMMERT INTERNATIONAL 314-506-4511 MO-LANDSCAPE SUPPLIES 1.00@ \$490.9500 Each Net Amount = \$490.95 Tax Amount = \$0.00 Total = \$490.95 001-4-4070-4008 Supplies / Chemicals \$490.95		
Invoice# 153501 \$193.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM ORSCHELN LAWRENCE 48 LAWRENCE KS-LANDSCAPE SUPPLIES 1.00@ \$193.0000 Each Net Amount = \$193.00 Tax Amount = \$0.00 Total = \$193.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$193.00		
Invoice# 153502 \$998.28 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM JOHN DEERE LANDSCAPES663 LENEXA KS-PESTICIDES AND EQUIPMENT REPAIR 1.00@ \$998.2800 Each Net Amount = \$998.28 Tax Amount = \$0.00 Total = \$998.28 001-4-4070-4008 Supplies / Chemicals \$998.28		
Invoice# 153503 \$18.73 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM DILLONS # 0098 LAWRENCE KS-REFRESHMENTS FOR VOLUNTEERS 1.00@ \$18.7300 Each Net Amount = \$18.73 Tax Amount = \$0.00 Total = \$18.73 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$18.73		
Invoice# 153504 \$92.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM JOHN DEERE LANDSCAPES663 LENEXA KS-EQUIPMENT REPAIR 1.00@ \$92.5000 Each Net Amount = \$92.50 Tax Amount = \$0.00 Total = \$92.50 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$92.50		
Invoice# 153505 \$400.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM MARSHALL EVERGREENS LCC KEARNEY MO-LANDSCAPE MATERIALS-EB #17 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$400.00		
Invoice# 153506 \$364.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM MARSHALL EVERGREENS LCC KEARNEY MO-LANDSCAPE- CENTENNIAL/LIBRARY 1.00@ \$364.2500 Each Net Amount = \$364.25 Tax Amount = \$0.00 Total = \$364.25 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$364.25		

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Vendor Name	Vendor#	Total
Invoice# 153507 \$234.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CM MARSHALL EVERGREENS LCC KEARNEY MO-LANDSCAPE - DOWNTOWN 1.00@ \$234.0000 Each Net Amount = \$234.00 Tax Amount = \$0.00 Total = \$234.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$234.00		
Invoice# 153508 \$16.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CM CC RETAIL GARAGE KANSAS CITY MO-PARKING AT MAGIC CONFERENCE 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7100-2022 Travel / Other Transportation \$16.00		
Invoice# 153509 \$16.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CM CC RETAIL GARAGE KANSAS CITY MO-PARKING AT MAGIC CONFERENCE 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7100-2022 Travel / Other Transportation \$16.00		
Invoice# 153510 \$16.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CM CC RETAIL GARAGE KANSAS CITY MO-PARKING AT MAGIC CONFERENCE 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7100-2022 Travel / Other Transportation \$16.00		
Invoice# 153511 \$23.05 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM SUBWAY 00271734 ST CHARLES MO-MEALS RE: FIREARMS TRAINING 1.00@ \$23.0500 Each Net Amount = \$23.05 Tax Amount = \$0.00 Total = \$23.05 001-2-2143-2030 Educational / Conferences & Seminars \$23.05		
Invoice# 153512 \$9.87 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM JACK IN THE BOX #4086 WELDON SPRINGMO-MEAL RE: FIREARMS TRAINING 1.00@ \$9.8700 Each Net Amount = \$9.87 Tax Amount = \$0.00 Total = \$9.87 001-2-2143-2030 Educational / Conferences & Seminars \$9.87		
Invoice# 153513 \$36.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM SHELL OIL 57443310503 CHESTERFIELD MO-GASOLINE RE: FIREARMS TRAINING 1.00@ \$36.7000 Each Net Amount = \$36.70 Tax Amount = \$0.00 Total = \$36.70 001-2-2143-2030 Educational / Conferences & Seminars \$36.70		

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Vendor Name	Vendor#	Total
Invoice# 153514 \$18.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM CHARRO MEXICAN CHESTERFIELD MO-MEAL RE: FIREARMS TRAINING 1.00@ \$18.1700 Each Net Amount = \$18.17 Tax Amount = \$0.00 Total = \$18.17 001-2-2143-2030 Educational / Conferences & Seminars \$18.17		
Invoice# 153515 \$8.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM DAIRY QUEEN #42578 WARRENTON MO-MEAL RE: FIREARMS TRAINING 1.00@ \$8.1700 Each Net Amount = \$8.17 Tax Amount = \$0.00 Total = \$8.17 001-2-2143-2030 Educational / Conferences & Seminars \$8.17		
Invoice# 153516 \$8.81 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM JACK IN THE BOX #4086 WELDON SPRINGMO-MEAL RE: FIREARMS TRAINING 1.00@ \$8.8100 Each Net Amount = \$8.81 Tax Amount = \$0.00 Total = \$8.81 001-2-2143-2030 Educational / Conferences & Seminars \$8.81		
Invoice# 153517 \$39.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM SHELL OIL 57445612708 CONCORDIA MO-GASOLINE RE: FIREARMS TRAINING 1.00@ \$39.7800 Each Net Amount = \$39.78 Tax Amount = \$0.00 Total = \$39.78 001-2-2143-2030 Educational / Conferences & Seminars \$39.78		
Invoice# 153518 \$398.55 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM WINGATEN BY WYNDHAM WELDON SPRINGMO-HOTEL RE: FIREARMS TRAINING 1.00@ \$398.5500 Each Net Amount = \$398.55 Tax Amount = \$0.00 Total = \$398.55 001-2-2143-2030 Educational / Conferences & Seminars \$398.55		
Invoice# 153519 \$92.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MM THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR FIRING RANGE 1.00@ \$92.8800 Each Net Amount = \$92.88 Tax Amount = \$0.00 Total = \$92.88 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$92.88		
Invoice# 153520 \$25.12 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DM LAWRENCE WINNELSON CO LAWRENCE KS-PLUMBING PARTS 1.00@ \$25.1200 Each Net Amount = \$25.12 Tax Amount = \$0.00 Total = \$25.12 001-4-4050-4060 Supplies / Plumbing supplies \$25.12		

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Invoice# 153521 \$62.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DM ORSCHELN LAWRENCE 48 LAWRENCE KS-EQUIPMENT MAINTENANCE SUPPLIES 1.00@ \$62.8000 Each Net Amount = \$62.80 Tax Amount = \$0.00 Total = \$62.80 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$62.80		
Invoice# 153522 \$420.11 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DM FASTENAL COMPANY01 LAWRENCE KS-TIE DOWN STRAPS 1.00@ \$420.1100 Each Net Amount = \$420.11 Tax Amount = \$0.00 Total = \$420.11 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$420.11		
Invoice# 153523 \$22.86 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DM FERGUSON ENTERPRISES #220785-842-7524 KS-PARK RESTROOM MAINT SUPPLIES 1.00@ \$22.8600 Each Net Amount = \$22.86 Tax Amount = \$0.00 Total = \$22.86 001-4-4050-4060 Supplies / Plumbing supplies \$22.86		
Invoice# 153524 \$47.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DM MIDLAND FARM STORE LAWRENCE KS-KEROSENE FOR POWER WASHER 1.00@ \$47.2500 Each Net Amount = \$47.25 Tax Amount = \$0.00 Total = \$47.25 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$47.25		
Invoice# 153525 \$15.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DM WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$15.99		
Invoice# 153526 \$21.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DM COTTINS HARDWARE AND REN LAWRENCE KS-WOOD WORKING FILES 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-4-4050-4020 Supplies / Tools \$21.98		
Invoice# 153527 \$499.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DM HERITAGE TRACTOR LAWRENCELAWRENCE KS-PARTS/BLADES FOR MOWER 1.00@ \$499.8000 Each Net Amount = \$499.80 Tax Amount = \$0.00 Total = \$499.80 001-4-4050-2531 R & M / Machinery & Equipment \$499.80		

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Vendor Name	Vendor#	Total
Invoice# 153528 \$13.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LM KU PARKING DEPT LAWRENCE KS-KU CONFERENCE PARKING 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 501-7-7100-2022 Travel / Other Transportation \$13.75		
Invoice# 153529 \$27.42 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JM STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$27.4200 Each Net Amount = \$27.42 Tax Amount = \$0.00 Total = \$27.42 211-4-4105-4001 Supplies / Office Supplies \$27.42		
Invoice# 153530 \$30.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JM STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4105-4001 Supplies / Office Supplies \$30.00		
Invoice# 153531 \$69.05 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JM STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$69.0500 Each Net Amount = \$69.05 Tax Amount = \$0.00 Total = \$69.05 211-4-4105-4001 Supplies / Office Supplies \$69.05		
Invoice# 153532 \$542.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914CM PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$542.9200 Each Net Amount = \$542.92 Tax Amount = \$0.00 Total = \$542.92 001-2-2110-2367 Other / PSI Building Operation \$542.92		
Invoice# 153533 \$-7.83 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914CM TLF ENGLEWOOD FLORIST IN 785-8412999 KS-CREDIT ON FLOWER BOUQUET 1.00@ \$-7.8300 Each Net Amount = \$-7.83 Tax Amount = \$0.00 Total = \$-7.83 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$-7.83		
Invoice# 153534 \$-55.58 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914CM DESIGNED BUSINESS INTER TOPEKA KS-CREDIT ON OFFICE CHAIR 1.00@ \$-55.5800 Each Net Amount = \$-55.58 Tax Amount = \$0.00 Total = \$-55.58 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$-55.58		
Invoice# 153535 \$778.63 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914CM PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$778.6300 Each Net Amount = \$778.63 Tax Amount = \$0.00 Total = \$778.63 001-2-2110-2367 Other / PSI Building Operation \$778.63		

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Vendor Name	Vendor#	Total
Invoice# 153536 \$12.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914RM OFFICE DEPOT #419 LAWRENCE KS-APPOINTMENT CALENDAR 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-2-2143-4001 Supplies / Office Supplies \$12.99		
Invoice# 153537 \$760.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MN WORTHINGTON LAWN AND TREE785-597-5440 KS-1817 CARMEL DR IRRIGATION REPAIRS 1.00@ \$760.0000 Each Net Amount = \$760.00 Tax Amount = \$0.00 Total = \$760.00 501-7-7610-2325 Other / Other Contractual Service \$760.00		
Invoice# 153538 \$30.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MN SOD SHOP INC 913-814-0044 KS-SOD FOR 4126 TEAL 1.00@ \$30.4000 Each Net Amount = \$30.40 Tax Amount = \$0.00 Total = \$30.40 501-7-7610-2540 R & M / Water Mains \$30.40		
Invoice# 153539 \$19.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MN SOD SHOP INC 9138140044 KS-SOD FOR 4136 TEAL DRIVE 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 501-7-7610-2540 R & M / Water Mains \$19.00		
Invoice# 153540 \$8.13 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MN REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS 1.00@ \$8.1300 Each Net Amount = \$8.13 Tax Amount = \$0.00 Total = \$8.13 211-4-4180-4022 Supplies / Plumbing Supplies \$8.13		
Invoice# 153541 \$8.27 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MN WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$8.2700 Each Net Amount = \$8.27 Tax Amount = \$0.00 Total = \$8.27 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$8.27		
Invoice# 153542 \$17.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MN REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS FOR LIAC 1.00@ \$17.7800 Each Net Amount = \$17.78 Tax Amount = \$0.00 Total = \$17.78 211-4-4180-4022 Supplies / Plumbing Supplies \$17.78		

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Vendor Name	Vendor#	Total
Invoice# 153543 \$339.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MN WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$339.9800 Each Net Amount = \$339.98 Tax Amount = \$0.00 Total = \$339.98 211-4-4180-4008 Supplies / Chemicals \$339.98		
Invoice# 153544 \$80.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MN SPECTRUM PAINT #13 LAWRENCE KS-PAINT FOR OAC 1.00@ \$80.5000 Each Net Amount = \$80.50 Tax Amount = \$0.00 Total = \$80.50 211-4-4180-4007 Supplies / Paint/Paint Supplies \$80.50		
Invoice# 153545 \$1.81 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MN FASTENAL COMPANY01 LAWRENCE KS-MISC SUPPLIES 1.00@ \$1.8100 Each Net Amount = \$1.81 Tax Amount = \$0.00 Total = \$1.81 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$1.81		
Invoice# 153546 \$12.19 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914MN FERGUSON ENTERPRISES #220785-842-7524 KS-MISC SUPPLIES 1.00@ \$12.1900 Each Net Amount = \$12.19 Tax Amount = \$0.00 Total = \$12.19 211-4-4180-4022 Supplies / Plumbing Supplies \$12.19		
Invoice# 153547 \$50.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914PO EAGLE TRAILER CO. INC LAWRENCE KS-RETITLING FEE FOR EVOC TRAILER 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2143-2135 Service Contracts / Other Service Contracts \$50.00		
Invoice# 153548 \$37.65 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914PO DILLONS # 0098 LAWRENCE KS-PATROL BREAKROOM SUPPLIES 1.00@ \$37.6500 Each Net Amount = \$37.65 Tax Amount = \$0.00 Total = \$37.65 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$37.65		
Invoice# 153549 \$22.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914PO QT 161 02001618 INDEPENDENCE MO-GASOLINE RE:TRAINING 1.00@ \$22.8000 Each Net Amount = \$22.80 Tax Amount = \$0.00 Total = \$22.80 001-2-2143-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$22.80		

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Vendor Name	Vendor#	Total
Invoice# 153550 \$138.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DO THE HOME DEPOT #2211 LAWRENCE KS-TREES & PLANTS AFTER SEWER REPAIR 1.00@ \$138.9400 Each Net Amount = \$138.94 Tax Amount = \$0.00 Total = \$138.94 501-7-7410-4201 Operating Supplies / Trees, Seeds, Plants \$138.94		
Invoice# 153551 \$109.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SP LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGE 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-2-2110-4001 Supplies / Office Supplies \$109.00		
Invoice# 153552 \$31.68 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$31.6800 Each Net Amount = \$31.68 Tax Amount = \$0.00 Total = \$31.68 001-2-2110-4001 Supplies / Office Supplies \$31.68		
Invoice# 153553 \$16.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$16.6600 Each Net Amount = \$16.66 Tax Amount = \$0.00 Total = \$16.66 001-2-2110-4001 Supplies / Office Supplies \$16.66		
Invoice# 153554 \$274.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SP STAPLES 877-8267755 TX-SUPPLIES FOR LEADERSHIP BOOK 1.00@ \$274.4000 Each Net Amount = \$274.40 Tax Amount = \$0.00 Total = \$274.40 001-2-2110-4001 Supplies / Office Supplies \$274.40		
Invoice# 153555 \$117.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SP STAPLES 877-8267755 TX-SUPPLIES FOR LEADERSHIP BOOK 1.00@ \$117.0000 Each Net Amount = \$117.00 Tax Amount = \$0.00 Total = \$117.00 001-2-2110-4001 Supplies / Office Supplies \$117.00		
Invoice# 153556 \$61.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SP STAPLES 877-8267755 TX-PAPER 1.00@ \$61.0000 Each Net Amount = \$61.00 Tax Amount = \$0.00 Total = \$61.00 001-2-2110-4001 Supplies / Office Supplies \$61.00		
Invoice# 153557 \$49.10 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SP STAPLES 877-8267755 TX-SUPPLIES FOR LEADERSHIP BOOK 1.00@ \$49.1000 Each Net Amount = \$49.10 Tax Amount = \$0.00 Total = \$49.10 001-2-2110-4001 Supplies / Office Supplies \$49.10		

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Vendor Name	Vendor#	Total
Invoice# 153558 \$15.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SP HY VEE 1377 LAWRENCE KS-WATER RE: DEPOSITIONS 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$15.96		
Invoice# 153559 \$2.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# LE050914SP DILLONS # 0098 LAWRENCE KS-BOTTLED WATER FOR DEPOSTION 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99 001-1-1080-4001 Supplies / Office Supplies \$2.99		
Invoice# 153560 \$-569.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# LE050914SP STAPLES COPPELL TX-CHAIR FOR TONIS OFFICE CREDITED 1.00@ \$-569.9900 Each Net Amount = \$-569.99 Tax Amount = \$0.00 Total = \$-569.99 001-1-1085-4209 Operating Supplies / Other Operating Supplies \$-569.99		
Invoice# 153561 \$127.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# LE050914SP BARRISTERBOOKS 866-808-5635 KS-CRIMINAL LAW BOOKS 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80 001-1-1080-4044 Supplies / Books \$127.80		
Invoice# 153562 \$-19.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# LE050914SP BARRISTERBOOKS 8668085635 KS-CRIMINAL LAW BOOKS 1.00@ \$-19.9500 Each Net Amount = \$-19.95 Tax Amount = \$0.00 Total = \$-19.95 001-1-1080-4044 Supplies / Books \$-19.95		
Invoice# 153563 \$8.91 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LP WESTLAKE HARDWARE LAWRENCE KS-PLUMBING PARTS 1.00@ \$8.9100 Each Net Amount = \$8.91 Tax Amount = \$0.00 Total = \$8.91 001-4-4050-4060 Supplies / Plumbing supplies \$8.91		
Invoice# 153564 \$62.44 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LP HERITAGE TRACTOR LAWRENCELAWRENCE KS-MOWER PARTS 1.00@ \$62.4400 Each Net Amount = \$62.44 Tax Amount = \$0.00 Total = \$62.44 001-4-4050-2531 R & M / Machinery & Equipment \$62.44		

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Vendor Name	Vendor#	Total
Invoice# 153565 \$540.71 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LP MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER FOR SIGNS AND TABLES 1.00@ \$540.7100 Each Net Amount = \$540.71 Tax Amount = \$0.00 Total = \$540.71 001-4-4050-4014 Supplies / Lumber \$540.71		
Invoice# 153566 \$27.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LP COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$27.98		
Invoice# 153567 \$-30.41 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LP COTTINS HARDWARE AND REN LAWRENCE KS-ENTERED IN ERROR 1.00@ \$-30.4100 Each Net Amount = \$-30.41 Tax Amount = \$0.00 Total = \$-30.41 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$-30.41		
Invoice# 153568 \$45.43 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MP PRESTO #1636 WICHITA KS-GASOLINE RE: FBINAA RETRAINER 1.00@ \$45.4300 Each Net Amount = \$45.43 Tax Amount = \$0.00 Total = \$45.43 652-2-2100-2030 Educational / Conferences & Seminars \$45.43		
Invoice# 153569 \$22.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MP BJS RESTAURANTS 526 WICHITA KS-MEAL RE: FBINAA RETRAINER 1.00@ \$22.9700 Each Net Amount = \$22.97 Tax Amount = \$0.00 Total = \$22.97 001-2-2130-2030 Educational / Conferences & Seminars \$22.97		
Invoice# 153570 \$4.71 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MP MCDONALDS F7032 WICHITA KS-MEAL RE: FBINAA RETRAINER 1.00@ \$4.7100 Each Net Amount = \$4.71 Tax Amount = \$0.00 Total = \$4.71 001-2-2130-2030 Educational / Conferences & Seminars \$4.71		
Invoice# 153571 \$318.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MP WICHITA AIRPORT DOUBLETREWICHITA KS-HOTEL RE: FBINAA RETRAINER 1.00@ \$318.0000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 652-2-2100-2030 Educational / Conferences & Seminars \$318.00		

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Invoice# 153572 \$965.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP SAFETY SUPPLIES INC 785-2341006 KS-MSA CALIBRATOR & ACCESSORIES 1.00@ \$965.3000 Each Net Amount = \$965.30 Tax Amount = \$0.00 Total = \$965.30 501-7-7210-4020 Supplies / Tools \$965.30		
Invoice# 153573 \$356.54 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WW GRAINGER 877-2022594 PA-GASKET CUTTER & REDUCER BUSHINGS 1.00@ \$356.5400 Each Net Amount = \$356.54 Tax Amount = \$0.00 Total = \$356.54 501-7-7210-2531 R & M / Machinery & Equipment \$356.54		
Invoice# 153574 \$109.05 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP STANION ELECTRIC 105 LAWRENCE KS-FLUKE IR THERMO GUN 1.00@ \$109.0500 Each Net Amount = \$109.05 Tax Amount = \$0.00 Total = \$109.05 501-7-7210-4020 Supplies / Tools \$109.05		
Invoice# 153575 \$240.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WESTHEFFER CO INC 785-8431633 KS-400 OF 1/2 BRAIDED HOSE 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 501-7-7210-2531 R & M / Machinery & Equipment \$240.00		
Invoice# 153576 \$239.89 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WESTLAKE HARDWARE LAWRENCE KS-SEED SPREADER & STRAW 1.00@ \$239.8900 Each Net Amount = \$239.89 Tax Amount = \$0.00 Total = \$239.89 501-7-7210-2531 R & M / Machinery & Equipment \$239.89		
Invoice# 153577 \$14.49 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP ORSCHELN LAWRENCE 48 LAWRENCE KS-CLEVIS 1.00@ \$14.4900 Each Net Amount = \$14.49 Tax Amount = \$0.00 Total = \$14.49 501-7-7210-4020 Supplies / Tools \$14.49		
Invoice# 153578 \$246.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP SAFETY SUPPLIES INC 785-2341006 KS-TUBING & REGULATOR 1.00@ \$246.2300 Each Net Amount = \$246.23 Tax Amount = \$0.00 Total = \$246.23 501-7-7210-4020 Supplies / Tools \$246.23		

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Vendor Name	Vendor#	Total
Invoice# 153579 \$19.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WESTLAKE HARDWARE LAWRENCE KS-CLEVIS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7210-4020 Supplies / Tools \$19.99		
Invoice# 153580 \$43.38 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WESTLAKE HARDWARE LAWRENCE KS-2 CLEVISES & HITCH PINS 1.00@ \$43.3800 Each Net Amount = \$43.38 Tax Amount = \$0.00 Total = \$43.38 501-7-7210-4020 Supplies / Tools \$43.38		
Invoice# 153581 \$129.47 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP FASTENAL COMPANY01 LAWRENCE KS-HOLE SAWS 1.00@ \$129.4700 Each Net Amount = \$129.47 Tax Amount = \$0.00 Total = \$129.47 501-7-7210-4020 Supplies / Tools \$129.47		
Invoice# 153582 \$151.71 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WESTHEFFER CO INC 785-8431633 KS-BULKHEAD FITTINGS 1.00@ \$151.7100 Each Net Amount = \$151.71 Tax Amount = \$0.00 Total = \$151.71 501-7-7210-2531 R & M / Machinery & Equipment \$151.71		
Invoice# 153583 \$913.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WW GRAINGER 877-2022594 PA-LIGHT FIXTURES. SS DOOR STOP/HOLDER 1.00@ \$913.1700 Each Net Amount = \$913.17 Tax Amount = \$0.00 Total = \$913.17 501-7-7210-2531 R & M / Machinery & Equipment \$913.17		
Invoice# 153584 \$33.86 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WW GRAINGER 877-2022594 PA-CPVC BUSING EXPANSION JOINT 1.00@ \$33.8600 Each Net Amount = \$33.86 Tax Amount = \$0.00 Total = \$33.86 501-7-7210-2531 R & M / Machinery & Equipment \$33.86		
Invoice# 153585 \$2.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WESTLAKE HARDWARE LAWRENCE KS-PVC BUSHING 1.00@ \$2.9800 Each Net Amount = \$2.98 Tax Amount = \$0.00 Total = \$2.98 501-7-7210-2531 R & M / Machinery & Equipment \$2.98		

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Vendor Name	Vendor#	Total
Invoice# 153586 \$49.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP THE HOME DEPOT #2211 LAWRENCE KS-3 GAL SPRAYER HOLE SAW 1.00@ \$49.9400 Each Net Amount = \$49.94 Tax Amount = \$0.00 Total = \$49.94 501-7-7210-4020 Supplies / Tools \$49.94		
Invoice# 153587 \$145.82 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP IBT INC 888-8809346 KS-CPVC BUSHINGS 1.00@ \$145.8200 Each Net Amount = \$145.82 Tax Amount = \$0.00 Total = \$145.82 501-7-7210-2531 R & M / Machinery & Equipment \$145.82		
Invoice# 153588 \$425.86 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WW GRAINGER 877-2022594 PA-CPVC BUSHING EXPANSION JOINT 1.00@ \$425.8600 Each Net Amount = \$425.86 Tax Amount = \$0.00 Total = \$425.86 501-7-7210-2531 R & M / Machinery & Equipment \$425.86		
Invoice# 153589 \$839.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP SAFETY SUPPLIES INC. 785-234-1006 KS-MSA 4X GAS MONITOR 1.00@ \$839.6600 Each Net Amount = \$839.66 Tax Amount = \$0.00 Total = \$839.66 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$839.66		
Invoice# 153590 \$145.60 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP JOHN DEERE LANDSCAPES663 LENEXA KS-EQUIPMENT PART 1.00@ \$145.6000 Each Net Amount = \$145.60 Tax Amount = \$0.00 Total = \$145.60 506-4-4920-2531 R & M / Machinery & Equipment \$145.60		
Invoice# 153591 \$5.89 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-SOUND SYSTEM SUPPLIES 1.00@ \$5.8900 Each Net Amount = \$5.89 Tax Amount = \$0.00 Total = \$5.89 506-4-4920-2531 R & M / Machinery & Equipment \$5.89		
Invoice# 153592 \$211.34 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-SOUND SYSTEM EQUIPMENT REPAIR 1.00@ \$211.3400 Each Net Amount = \$211.34 Tax Amount = \$0.00 Total = \$211.34 506-4-4920-2531 R & M / Machinery & Equipment \$211.34		

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Vendor Name	Vendor#	Total
Invoice# 153593 \$820.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP TOPEKA SOD FARM 785-640-6041 KS-FESCUE SOD 1.00@ \$820.0000 Each Net Amount = \$820.00 Tax Amount = \$0.00 Total = \$820.00 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$820.00		
Invoice# 153594 \$380.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP SUPREME TURF PRODUCTS 636-3498900 MO-SOIL TREATMENTS AT GOLF COURSE 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 506-4-4920-4008 Supplies / Chemicals \$380.00		
Invoice# 153595 \$570.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP AGRIUM ADV TECH 91 970-347-1365 MO-SOIL TREATMENTS AT GOLF COURSE 1.00@ \$570.0000 Each Net Amount = \$570.00 Tax Amount = \$0.00 Total = \$570.00 506-4-4920-4008 Supplies / Chemicals \$570.00		
Invoice# 153596 \$967.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP SUPREME TURF PRODUCTS 636-3498900 MO-SOIL TREATMENTS AT GOLF COURSE 1.00@ \$967.5000 Each Net Amount = \$967.50 Tax Amount = \$0.00 Total = \$967.50 506-4-4920-4008 Supplies / Chemicals \$967.50		
Invoice# 153597 \$301.31 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP B AND B TECHNOLOGIES 402-3742575 NE-PART FOR SPRAYER PART 1.00@ \$301.3100 Each Net Amount = \$301.31 Tax Amount = \$0.00 Total = \$301.31 506-4-4920-2531 R & M / Machinery & Equipment \$301.31		
Invoice# 153598 \$701.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP SUPREME TURF PRODUCTS 636-3498900 MO-GOLF COURSE ACCESSORIES 1.00@ \$701.7800 Each Net Amount = \$701.78 Tax Amount = \$0.00 Total = \$701.78 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$701.78		
Invoice# 153599 \$28.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLIES 1.00@ \$28.9200 Each Net Amount = \$28.92 Tax Amount = \$0.00 Total = \$28.92 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$28.92		

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Vendor Name	Vendor#	Total
Invoice# 153600 \$35.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP OFFICE DEPOT #419 LAWRENCE KS-PAPER FOR EAGLE BEND 1.00@ \$35.9900 Each Net Amount = \$35.99 Tax Amount = \$0.00 Total = \$35.99 506-4-4910-4001 Supplies / Office Supplies \$35.99		
Invoice# 153601 \$85.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP SARAHS FABRICS LAWRENCE KS-RENTAL BUNNY SUIT COMM. EGG HUNT 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$85.00		
Invoice# 153602 \$22.38 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP OFFICE DEPOT #419 LAWRENCE KS-BINDER NOTEBOOKS - PLAYGROUNDS 1.00@ \$22.3800 Each Net Amount = \$22.38 Tax Amount = \$0.00 Total = \$22.38 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$22.38		
Invoice# 153603 \$14.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP WAL-MART #0484 LAWRENCE KS-FIELD MARKING PAINT- DOG FRISBEE 1.00@ \$14.9400 Each Net Amount = \$14.94 Tax Amount = \$0.00 Total = \$14.94 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$14.94		
Invoice# 153604 \$29.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP COTTINS HARDWARE AND REN LAWRENCE KS-FIELD MARKING PAINT-DOG FRISBEE 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$29.95		
Invoice# 153605 \$11.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914DP CHECKERS LAWRENCE KS-ICE/BOTTLE WATER- DOG FRISBEE 1.00@ \$11.1700 Each Net Amount = \$11.17 Tax Amount = \$0.00 Total = \$11.17 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$11.17		
Invoice# 153606 \$44.61 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$44.6100 Each Net Amount = \$44.61 Tax Amount = \$0.00 Total = \$44.61 211-4-4170-4031 Supplies / Animal Food & Supplies \$44.61		

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Vendor Name	Vendor#	Total
Invoice# 153607 \$24.43 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$24.4300 Each Net Amount = \$24.43 Tax Amount = \$0.00 Total = \$24.43 211-4-4170-4031 Supplies / Animal Food & Supplies \$24.43		
Invoice# 153608 \$9.57 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP WESTLAKE HARDWARE LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$9.5700 Each Net Amount = \$9.57 Tax Amount = \$0.00 Total = \$9.57 211-4-4170-4031 Supplies / Animal Food & Supplies \$9.57		
Invoice# 153609 \$30.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$30.3000 Each Net Amount = \$30.30 Tax Amount = \$0.00 Total = \$30.30 211-4-4170-4031 Supplies / Animal Food & Supplies \$30.30		
Invoice# 153610 \$83.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$83.2300 Each Net Amount = \$83.23 Tax Amount = \$0.00 Total = \$83.23 211-4-4170-4031 Supplies / Animal Food & Supplies \$83.23		
Invoice# 153611 \$40.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP WESTLAKE HARDWARE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$40.4000 Each Net Amount = \$40.40 Tax Amount = \$0.00 Total = \$40.40 211-4-4170-4031 Supplies / Animal Food & Supplies \$40.40		
Invoice# 153612 \$59.68 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP CHECKERS LAWRENCE KS-ANIMALFOOD AND SUPPLES 1.00@ \$59.6800 Each Net Amount = \$59.68 Tax Amount = \$0.00 Total = \$59.68 211-4-4170-4031 Supplies / Animal Food & Supplies \$59.68		
Invoice# 153613 \$81.43 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP ORSCHELN LAWRENCE 48 LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$81.4300 Each Net Amount = \$81.43 Tax Amount = \$0.00 Total = \$81.43 211-4-4170-4031 Supplies / Animal Food & Supplies \$81.43		

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Vendor Name	Vendor#	Total
Invoice# 153614 \$21.71 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD 1.00@ \$21.7100 Each Net Amount = \$21.71 Tax Amount = \$0.00 Total = \$21.71 211-4-4170-4031 Supplies / Animal Food & Supplies \$21.71		
Invoice# 153615 \$51.29 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$51.2900 Each Net Amount = \$51.29 Tax Amount = \$0.00 Total = \$51.29 211-4-4170-4031 Supplies / Animal Food & Supplies \$51.29		
Invoice# 153616 \$4.24 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$4.2400 Each Net Amount = \$4.24 Tax Amount = \$0.00 Total = \$4.24 211-4-4170-4031 Supplies / Animal Food & Supplies \$4.24		
Invoice# 153617 \$111.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$111.5000 Each Net Amount = \$111.50 Tax Amount = \$0.00 Total = \$111.50 211-4-4170-4031 Supplies / Animal Food & Supplies \$111.50		
Invoice# 153618 \$14.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914JP WESTLAKE HARDWARE LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 211-4-4170-4031 Supplies / Animal Food & Supplies \$14.99		
Invoice# 153619 \$210.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TP ZEBRATECHNOLOGIES INTL 847-634-6700 IL-PRINTER REPAIR 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 503-2-2320-2531 R & M / Machinery & Equipment \$210.00		
Invoice# 153620 \$210.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TP ZEBRATECHNOLOGIES INTL 847-634-6700 IL-PRINTER REPAIR 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 503-2-2320-2531 R & M / Machinery & Equipment \$210.00		

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Vendor Name	Vendor#	Total
Invoice# 153621 \$201.04 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TP BEST BUY UNIFORMS 412-461-4600 PA-UNIFORM PANTS 1.00@ \$201.0400 Each Net Amount = \$201.04 Tax Amount = \$0.00 Total = \$201.04 503-2-2320-4242 Apparel Allowances / Uniforms \$201.04		
Invoice# 153622 \$148.91 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TP BEST BUY UNIFORMS 4124614600 PA-UNIFORM PANTS 1.00@ \$148.9100 Each Net Amount = \$148.91 Tax Amount = \$0.00 Total = \$148.91 503-2-2320-4242 Apparel Allowances / Uniforms \$148.91		
Invoice# 153623 \$243.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TP OUTLET SHIRTS 866-7158846 UT-UNIFORM SHIRTS 1.00@ \$243.9900 Each Net Amount = \$243.99 Tax Amount = \$0.00 Total = \$243.99 503-2-2320-4242 Apparel Allowances / Uniforms \$243.99		
Invoice# 153624 \$115.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TP IN *AMERICAN DESIGN INC 785-7660409 KS-SILK SCREENING OF UNIFORM SHIRTS 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 503-2-2320-4242 Apparel Allowances / Uniforms \$115.00		
Invoice# 153625 \$76.84 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP PATCHEN ELECTRIC & IND LAWRENCE KS-BELTS 1.00@ \$76.8400 Each Net Amount = \$76.84 Tax Amount = \$0.00 Total = \$76.84 501-7-7310-2536 R & M / Building Repairs \$76.84		
Invoice# 153626 \$18.62 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP PATCHEN ELECTRIC & IND LAWRENCE KS-BELT 1.00@ \$18.6200 Each Net Amount = \$18.62 Tax Amount = \$0.00 Total = \$18.62 501-7-7310-2536 R & M / Building Repairs \$18.62		
Invoice# 153627 \$6.42 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP PATCHEN ELECTRIC & IND LAWRENCE KS-BELT 1.00@ \$6.4200 Each Net Amount = \$6.42 Tax Amount = \$0.00 Total = \$6.42 501-7-7310-2536 R & M / Building Repairs \$6.42		

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Vendor Name	Vendor#	Total
Invoice# 153628 \$7.58 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP WESTLAKE HARDWARE LAWRENCE KS-PLASTIC FLOAT 1.00@ \$7.5800 Each Net Amount = \$7.58 Tax Amount = \$0.00 Total = \$7.58 501-7-7310-2531 R & M / Machinery & Equipment \$7.58		
Invoice# 153629 \$40.12 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP IBT INC 888-8809346 KS-FLOAT VALVE 1.00@ \$40.1200 Each Net Amount = \$40.12 Tax Amount = \$0.00 Total = \$40.12 501-7-7310-2531 R & M / Machinery & Equipment \$40.12		
Invoice# 153630 \$37.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP THE HOME DEPOT #2211 LAWRENCE KS-T5 LIGHT 1.00@ \$37.9700 Each Net Amount = \$37.97 Tax Amount = \$0.00 Total = \$37.97 501-7-7310-2536 R & M / Building Repairs \$37.97		
Invoice# 153631 \$59.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP WESTLAKE HARDWARE LAWRENCE KS-PRESSURE REGULATOR 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 501-7-7310-2531 R & M / Machinery & Equipment \$59.99		
Invoice# 153632 \$21.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP IBT INC 888-8809346 KS-PRESSURE GAUGE 1.00@ \$21.4000 Each Net Amount = \$21.40 Tax Amount = \$0.00 Total = \$21.40 501-7-7310-2531 R & M / Machinery & Equipment \$21.40		
Invoice# 153633 \$24.38 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP REEVES WIEDEMAN CO NO8 LAWRENCE KS-2-6 FERNCO COUPLINGS 1.00@ \$24.3800 Each Net Amount = \$24.38 Tax Amount = \$0.00 Total = \$24.38 501-7-7310-2531 R & M / Machinery & Equipment \$24.38		
Invoice# 153634 \$35.08 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP FASTENAL COMPANY01 LAWRENCE KS-TAPCON KIT 1.00@ \$35.0800 Each Net Amount = \$35.08 Tax Amount = \$0.00 Total = \$35.08 501-7-7310-4020 Supplies / Tools \$35.08		

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Vendor Name	Vendor#	Total
Invoice# 153635 \$24.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP WESTLAKE HARDWARE LAWRENCE KS-HYDROGEN PEROXIDE WALL ANC KIT 1.00@ \$24.9700 Each Net Amount = \$24.97 Tax Amount = \$0.00 Total = \$24.97 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$24.97		
Invoice# 153636 \$22.74 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SP WESTLAKE HARDWARE LAWRENCE KS-CONCRETE MIX - 6 BAGS 1.00@ \$22.7400 Each Net Amount = \$22.74 Tax Amount = \$0.00 Total = \$22.74 501-7-7310-2536 R & M / Building Repairs \$22.74		
Invoice# 153637 \$17.36 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP WESTLAKE HARDWARE LAWRENCE KS-PARTS FOR METER PIT ON 19TH ST 1.00@ \$17.3600 Each Net Amount = \$17.36 Tax Amount = \$0.00 Total = \$17.36 501-7-7610-4026 Supplies / Distribution Supplies \$17.36		
Invoice# 153638 \$44.82 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TP THE HOME DEPOT #2211 LAWRENCE KS-BINS FOR TRUCK 274 1.00@ \$44.8200 Each Net Amount = \$44.82 Tax Amount = \$0.00 Total = \$44.82 501-7-7610-4020 Supplies / Tools \$44.82		
Invoice# 153639 \$979.90 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914LS CHIEF SUPPLY 888-588-8569 NC-TINT METERS 1.00@ \$979.9000 Each Net Amount = \$979.90 Tax Amount = \$0.00 Total = \$979.90 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$979.90		
Invoice# 153640 \$29.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914LS OFFICE DEPOT #419 LAWRENCE KS-2 USB DRIVES 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$29.98		
Invoice# 153641 \$296.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914GP MONOPRICE INC 909-989-6887 CA-PHONE CHARGERS & CORDS 1.00@ \$296.9400 Each Net Amount = \$296.94 Tax Amount = \$0.00 Total = \$296.94 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$296.94		

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Vendor Name	Vendor#	Total
Invoice# 153642 \$69.90 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914GP GOVX INC 858-224-7800 CA-PHONE CASE 1.00@ \$69.9000 Each Net Amount = \$69.90 Tax Amount = \$0.00 Total = \$69.90 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$69.90		
Invoice# 153643 \$15.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JR OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 211-4-4105-4001 Supplies / Office Supplies \$15.99		
Invoice# 153644 \$55.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JR LASER LOGIC 800-335-0505 KS-BLACK INK 1.00@ \$55.9500 Each Net Amount = \$55.95 Tax Amount = \$0.00 Total = \$55.95 211-4-4105-4001 Supplies / Office Supplies \$55.95		
Invoice# 153645 \$55.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JR LASER LOGIC 800-335-0505 KS-BLACK INK 1.00@ \$55.9500 Each Net Amount = \$55.95 Tax Amount = \$0.00 Total = \$55.95 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$55.95		
Invoice# 153646 \$55.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JR LASER LOGIC 800-335-0505 KS-BLACK INK 1.00@ \$55.9500 Each Net Amount = \$55.95 Tax Amount = \$0.00 Total = \$55.95 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$55.95		
Invoice# 153647 \$11.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BR PATCHEN ELECTRIC & IND LAWRENCE KS-BELT FOR FAN 1.00@ \$11.7600 Each Net Amount = \$11.76 Tax Amount = \$0.00 Total = \$11.76 501-7-7310-2536 R & M / Building Repairs \$11.76		
Invoice# 153648 \$27.68 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914BR PATCHEN ELECTRIC & IND LAWRENCE KS-NEW BELTS 1.00@ \$27.6800 Each Net Amount = \$27.68 Tax Amount = \$0.00 Total = \$27.68 501-7-7310-2536 R & M / Building Repairs \$27.68		
Invoice# 153649 \$950.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PR MURPHY TRACTOR EQUIP 03 TOPEKA KS-BACKHOE BUCKET SPARE FOR UNIT 288 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$950.00		

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Invoice# 153650 \$110.54 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PR THE HOME DEPOT #2211 LAWRENCE KS-PAINT SUPPLIES & TOOLS 1.00@ \$110.5400 Each Net Amount = \$110.54 Tax Amount = \$0.00 Total = \$110.54 501-7-7610-4020 Supplies / Tools \$110.54		
Invoice# 153651 \$22.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PR TRACTOR SUPPLY #1411 LAWRENCE KS-PARTS FOR TOOL BOXES ON NEW TRAILER 1.00@ \$22.7600 Each Net Amount = \$22.76 Tax Amount = \$0.00 Total = \$22.76 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$22.76		
Invoice# 153652 \$519.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PR TRACTOR SUPPLY #1411 LAWRENCE KS-TOOL BOXES FOR NEW TRAILER 1.00@ \$519.9800 Each Net Amount = \$519.98 Tax Amount = \$0.00 Total = \$519.98 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$519.98		
Invoice# 153653 \$7.56 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PR WESTLAKE HARDWARE LAWRENCE KS-CHAIN FOR DOORS ON NEW TRAILER BOXE 1.00@ \$7.5600 Each Net Amount = \$7.56 Tax Amount = \$0.00 Total = \$7.56 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$7.56		
Invoice# 153654 \$13.34 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PR LAWRENCE HOSE AND HYDRAULLAWRENCE KS-NEW HOSE END FOR JACK HAMMER 1.00@ \$13.3400 Each Net Amount = \$13.34 Tax Amount = \$0.00 Total = \$13.34 501-7-7610-2531 R & M / Machinery & Equipment \$13.34		
Invoice# 153655 \$12.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SR KU PARKING DEPT LAWRENCE KS-PARKING AT KU CONFERENCE 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 501-7-7100-2022 Travel / Other Transportation \$12.25		
Invoice# 153656 \$991.28 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914SR SAFETY SUPPLIES INC 785-2341006 KS-WORK T-SHIRTS/SWEATCHIRTS FOR CREW 1.00@ \$991.2800 Each Net Amount = \$991.28 Tax Amount = \$0.00 Total = \$991.28 501-7-7310-4024 Supplies / Wearing Apparel \$991.28		

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Vendor Name	Vendor#	Total
Invoice# 153657 \$807.15 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JR HACH COMPANY 9706631377 CO-CHEMICAL REAGENTS-CHLORINE &AMMONIA 1.00@ \$807.1500 Each Net Amount = \$807.15 Tax Amount = \$0.00 Total = \$807.15 501-7-7220-4008 Supplies / Chemicals \$807.15		
Invoice# 153658 \$165.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JR WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$165.3000 Each Net Amount = \$165.30 Tax Amount = \$0.00 Total = \$165.30 501-7-7220-4020 Supplies / Tools \$165.30		
Invoice# 153659 \$819.43 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JR HACH COMPANY 9706631377 CO-CHEMICAL REAGENTS-CHLORINE &AMMONIA 1.00@ \$819.4300 Each Net Amount = \$819.43 Tax Amount = \$0.00 Total = \$819.43 501-7-7220-4008 Supplies / Chemicals \$819.43		
Invoice# 153660 \$70.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914KR R & R COMMUNICATIONS INC913-384-4446 KS-MOVING EXTENSIONS AT POOLS 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4180-2325 Other / Other Contractual Service \$70.00		
Invoice# 153661 \$84.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914KR HEARTLAND FIRE - SAFETY E785-8320000 KS-FIRE EXTINGUISHERS FOR PPNC 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$84.00		
Invoice# 153662 \$75.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914KR R & R COMMUNICATIONS INC913-384-4446 KS-COST AND INSTALL OF OPTISET AT ELC 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4105-2325 Other / Other Contractual Service \$75.00		
Invoice# 153663 \$400.18 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914KR ULTRA CHEM 913-492-2929 KS-JANITORIAL SUPPLIES 1.00@ \$400.1800 Each Net Amount = \$400.18 Tax Amount = \$0.00 Total = \$400.18 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$400.18		

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Vendor Name	Vendor#	Total
Invoice# 153664 \$199.49 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914KR M & M OFFICE SUPPLY LAWRENCE KS-NOTARY STAMPS 1.00@ \$199.4900 Each Net Amount = \$199.49 Tax Amount = \$0.00 Total = \$199.49 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$199.49		
Invoice# 153665 \$62.56 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BR LAWRENCE HOSE AND HYDRAULLAWRENCE KS-HYDRAULIC HOSE 1.00@ \$62.5600 Each Net Amount = \$62.56 Tax Amount = \$0.00 Total = \$62.56 506-4-4920-2531 R & M / Machinery & Equipment \$62.56		
Invoice# 153666 \$446.09 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BR PROFESSIONAL TURF PRODUCT972-4530190 TX-IRRIGATION PARTS 1.00@ \$446.0900 Each Net Amount = \$446.09 Tax Amount = \$0.00 Total = \$446.09 506-4-4920-4060 Supplies / Plumbing supplies \$446.09		
Invoice# 153667 \$178.52 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BR THE HOME DEPOT #2211 LAWRENCE KS-CONCRETE FOR WATER COOLERS 1.00@ \$178.5200 Each Net Amount = \$178.52 Tax Amount = \$0.00 Total = \$178.52 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$178.52		
Invoice# 153668 \$27.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BR PROFESSIONAL TURF PRODUCT972-4530190 TX-IRRIGATION PARTS 1.00@ \$27.6600 Each Net Amount = \$27.66 Tax Amount = \$0.00 Total = \$27.66 506-4-4920-4060 Supplies / Plumbing supplies \$27.66		
Invoice# 153669 \$15.90 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914RR WESTLAKE HARDWARE LAWRENCE KS-HOSE FOR DRAIN AT 6TH STREET TOWER 1.00@ \$15.9000 Each Net Amount = \$15.90 Tax Amount = \$0.00 Total = \$15.90 501-7-7220-2531 R & M / Machinery & Equipment \$15.90		
Invoice# 153670 \$32.01 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914RR WESTLAKE HARDWARE LAWRENCE KS-CABLE & CLAMPS FOR WATER CRANE 1.00@ \$32.0100 Each Net Amount = \$32.01 Tax Amount = \$0.00 Total = \$32.01 501-7-7220-2531 R & M / Machinery & Equipment \$32.01		

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Vendor Name	Vendor#	Total
Invoice# 153671 \$10.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914RR MOBILE LOCKSMITH LAWRENCE KS-KEYS FOR OFFICE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-7-7220-2531 R & M / Machinery & Equipment \$10.00		
Invoice# 153672 \$14.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914RR MOBILE LOCKSMITH LAWRENCE KS-KEYS FOR CABINET 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 501-7-7220-2531 R & M / Machinery & Equipment \$14.00		
Invoice# 153673 \$21.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914RR LAWRENCE FEED AND FARM SULAWRENCE KS-FERTILIZER FOR KAW GRASS 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 501-7-7220-4201 Operating Supplies / Trees, Seeds, Plants \$21.00		
Invoice# 153674 \$32.42 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914WR COTTINS HARDWARE AND REN LAWRENCE KS-DEPOT SUPPLIES 1.00@ \$32.4200 Each Net Amount = \$32.42 Tax Amount = \$0.00 Total = \$32.42 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$32.42		
Invoice# 153675 \$12.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914WR COTTINS HARDWARE AND REN LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-4-4030-4013 Supplies / Janitorial Supplies \$12.99		
Invoice# 153676 \$219.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LR PUR O ZONE INC LAWRENCE KS-SHOP CLEANING SUPPLIES 1.00@ \$219.9400 Each Net Amount = \$219.94 Tax Amount = \$0.00 Total = \$219.94 501-7-7410-4013 Supplies / Janitorial Supplies \$219.94		
Invoice# 153677 \$80.81 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LR PUR O ZONE INC LAWRENCE KS-SHOP CLEANING SUPPLIES 1.00@ \$80.8100 Each Net Amount = \$80.81 Tax Amount = \$0.00 Total = \$80.81 501-7-7410-4013 Supplies / Janitorial Supplies \$80.81		

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Vendor Name	Vendor#	Total
Invoice# 153678 \$210.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LR ELLIOTT EQUIPMENT CO 515-986-4840 IA-MAINTENANCE SERVICES ON 2458 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7410-2531 R & M / Machinery & Equipment \$210.00		
Invoice# 153679 \$636.45 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DS IBT INC 888-8809346 KS-MATERIAL FOR CL17 IN C02 BUILDING 1.00@ \$636.4500 Each Net Amount = \$636.45 Tax Amount = \$0.00 Total = \$636.45 501-7-7220-2531 R & M / Machinery & Equipment \$636.45		
Invoice# 153680 \$452.38 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DS PATCHEN ELECTRIC & IND LAWRENCE KS-REPAIRS TO METAL SAWS & MOTOR 1.00@ \$452.3800 Each Net Amount = \$452.38 Tax Amount = \$0.00 Total = \$452.38 501-7-7220-2536 R & M / Building Repairs \$452.38		
Invoice# 153681 \$354.82 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DS SECURITY EQUIPMENT SUPPLY913-5992424 KS-GATE OPENERS FOR KAW PLANT 1.00@ \$354.8200 Each Net Amount = \$354.82 Tax Amount = \$0.00 Total = \$354.82 501-7-7220-2531 R & M / Machinery & Equipment \$354.82		
Invoice# 153682 \$346.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DS STANION ELECTRIC 105 LAWRENCE KS-SUPPLIES FOR K-TORK ON #7 BACKWASH 1.00@ \$346.8000 Each Net Amount = \$346.80 Tax Amount = \$0.00 Total = \$346.80 501-7-7220-2531 R & M / Machinery & Equipment \$346.80		
Invoice# 153683 \$148.52 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DS IBT INC 888-8809346 KS-GRINDER FOR KAW MAINTENANCE 1.00@ \$148.5200 Each Net Amount = \$148.52 Tax Amount = \$0.00 Total = \$148.52 501-7-7220-2531 R & M / Machinery & Equipment \$148.52		
Invoice# 153684 \$383.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DS IBT INC 888-8809346 KS-CORDLESS GRINDER - KAW MAINTENANCE 1.00@ \$383.8000 Each Net Amount = \$383.80 Tax Amount = \$0.00 Total = \$383.80 501-7-7220-2531 R & M / Machinery & Equipment \$383.80		

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Vendor Name	Vendor#	Total
Invoice# 153685 \$158.18 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DS REEVES WIEDEMAN CO NO8 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$158.1800 Each Net Amount = \$158.18 Tax Amount = \$0.00 Total = \$158.18 501-7-7220-2531 R & M / Machinery & Equipment \$158.18		
Invoice# 153686 \$237.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914DS IBT INC 888-8809346 KS-CLEAR TUBING FOR AMMONIA FEED LINES 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 501-7-7220-2531 R & M / Machinery & Equipment \$237.00		
Invoice# 153687 \$26.85 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RS STAPLES 877-8267755 TX-COLD PACKS. 1.00@ \$26.8500 Each Net Amount = \$26.85 Tax Amount = \$0.00 Total = \$26.85 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$26.85		
Invoice# 153688 \$32.86 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RS STAPLES 877-8267755 TX-FOLDING STEP STOOL 1.00@ \$32.8600 Each Net Amount = \$32.86 Tax Amount = \$0.00 Total = \$32.86 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$32.86		
Invoice# 153689 \$15.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RS CHECKERS LAWRENCE KS-COFFEE SUPPLIES 1.00@ \$15.2300 Each Net Amount = \$15.23 Tax Amount = \$0.00 Total = \$15.23 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$15.23		
Invoice# 153690 \$1.09 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TS CHECKERS LAWRENCE KS-COFFEE FILTERS 1.00@ \$1.0900 Each Net Amount = \$1.09 Tax Amount = \$0.00 Total = \$1.09 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$1.09		
Invoice# 153691 \$108.09 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914TS WAL-MART #0484 LAWRENCE KS-PATROL SUPPLIES 1.00@ \$108.0900 Each Net Amount = \$108.09 Tax Amount = \$0.00 Total = \$108.09 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$108.09		

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Vendor Name	Vendor#	Total
Invoice# 153692 \$594.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CO SCANNING AMERICA INC. 785-749-7471 KS-DIGITIZED IMAGES OF WTPS&WWTP 1.00@ \$594.0000 Each Net Amount = \$594.00 Tax Amount = \$0.00 Total = \$594.00 501-7-7100-2325 Other / Other Contractual Service \$594.00		
Invoice# 153693 \$107.45 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CO WHEATFIELDS BAKERY CAFE LAWRENCE KS-WORKING LUNCH UT&PLANDEV 1.00@ \$107.4500 Each Net Amount = \$107.45 Tax Amount = \$0.00 Total = \$107.45 501-7-7100-2041 Public Relations / Meetings Expense \$107.45		
Invoice# 153694 \$29.85 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CO GLIFFY 877-2454339 CA-FLOWCHART ONLINE SOFTWARE 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85 501-7-7100-4004 Supplies / Software \$29.85		
Invoice# 153695 \$83.02 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CO HY VEE 1379 LAWRENCE KS-SODA FOR KAW INCORRECT CHARGE 1.00@ \$83.0200 Each Net Amount = \$83.02 Tax Amount = \$0.00 Total = \$83.02 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$83.02		
Invoice# 153696 \$77.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CO HY VEE 1379 LAWRENCE KS-SODA FOR KAW CORRECT CHARGE 1.00@ \$77.9800 Each Net Amount = \$77.98 Tax Amount = \$0.00 Total = \$77.98 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$77.98		
Invoice# 153697 \$-83.02 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CO HY VEE 1379 LAWRENCE KS-CREDIT FOR INCORRECT CHARGE 1.00@ \$-83.0200 Each Net Amount = \$-83.02 Tax Amount = \$0.00 Total = \$-83.02 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$-83.02		
Invoice# 153698 \$49.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CO LUCID SOFTWARE INC 408-475-8243 UT-FLOW CHART ONLINE SOFTWARE 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 501-7-7100-4004 Supplies / Software \$49.00		

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Vendor Name	Vendor#	Total
Invoice# 153699 \$148.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CO WHEATFIELDS BAKERY CAFE LAWRENCE KS-UT KDHE EPA LUNCH - INCORRECT CHRG 1.00@ \$148.5000 Each Net Amount = \$148.50 Tax Amount = \$0.00 Total = \$148.50 501-7-7100-2041 Public Relations / Meetings Expense \$148.50		
Invoice# 153700 \$219.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CO SPE*SHOPANDROID.COM 352-400-4400 FL-CELL PHONE CHARGERS 1.00@ \$219.5000 Each Net Amount = \$219.50 Tax Amount = \$0.00 Total = \$219.50 501-7-7100-2534 R & M / Radio Maintenance \$219.50		
Invoice# 153701 \$3.79 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BS WESTLAKE HARDWARE LAWRENCE KS-ROD FOR PPNC 1.00@ \$3.7900 Each Net Amount = \$3.79 Tax Amount = \$0.00 Total = \$3.79 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$3.79		
Invoice# 153702 \$185.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BS 1000BULBS.COM 800-6244488 TX-SWIMMING POOL LIGHT 1.00@ \$185.1700 Each Net Amount = \$185.17 Tax Amount = \$0.00 Total = \$185.17 001-4-4030-4012 Supplies / Electrical Supplies \$185.17		
Invoice# 153703 \$26.43 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BS WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$26.4300 Each Net Amount = \$26.43 Tax Amount = \$0.00 Total = \$26.43 001-4-4030-4012 Supplies / Electrical Supplies \$26.43		
Invoice# 153704 \$15.63 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BS THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$15.6300 Each Net Amount = \$15.63 Tax Amount = \$0.00 Total = \$15.63 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$15.63		
Invoice# 153705 \$28.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914ES KCI AIRPORT PARKING KANSAS CITY MO-PARKING COST 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 211-4-4100-2022 Travel / Other Transportation \$28.00		

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Vendor Name	Vendor#	Total
Invoice# 153706 \$255.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914ES ARBUCKLE LODGE GILLETTE GILLETTE WY-LODGING FOR CONFERENCE 1.00@ \$255.9600 Each Net Amount = \$255.96 Tax Amount = \$0.00 Total = \$255.96 211-4-4100-2023 Travel / Meals & Lodging \$255.96		
Invoice# 153707 \$484.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914JS SPEXCRIMINA 732-623-0416 NJ-EVIDENCE LAB SUPPLIES 1.00@ \$484.5000 Each Net Amount = \$484.50 Tax Amount = \$0.00 Total = \$484.50 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$484.50		
Invoice# 153708 \$15.46 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914JS WAL-MART #0484 LAWRENCE KS-EVIDENCE LAB SUPPLIES 1.00@ \$15.4600 Each Net Amount = \$15.46 Tax Amount = \$0.00 Total = \$15.46 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$15.46		
Invoice# 153709 \$12.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914AS KU PARKING DEPT LAWRENCE KS-PARKING AT KU CONFERENCE 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 501-7-7100-2022 Travel / Other Transportation \$12.25		
Invoice# 153710 \$111.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914AS WATER ENVIRONMENT FEDTN 703-6842428 VA-WEF MEMBERSHIP 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 501-7-7100-2031 Educational / Dues & Subscriptions \$111.00		
Invoice# 153711 \$13.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JS KU PARKING DEPT LAWRENCE KS-PARKING - KU ENGINEERING CONFERENCE 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 501-7-7100-2022 Travel / Other Transportation \$13.75		
Invoice# 153712 \$18.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS STAMP X PRESS COM 414-7714150 WI-DISMISSAL & DNA STAMPS 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-1-1090-4001 Supplies / Office Supplies \$18.99		

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Vendor Name	Vendor#	Total
Invoice# 153713 \$46.68 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS STAPLES 877-8267755 TX-CORRECTION TAPE/CANNED AIR CLEANER 1.00@ \$46.6800 Each Net Amount = \$46.68 Tax Amount = \$0.00 Total = \$46.68 001-1-1090-4001 Supplies / Office Supplies \$46.68		
Invoice# 153714 \$148.72 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS OFFICE WORLD INC. 541-6879704 OR-SMEAD FILE FOLDERS 1.00@ \$148.7200 Each Net Amount = \$148.72 Tax Amount = \$0.00 Total = \$148.72 001-1-1090-4001 Supplies / Office Supplies \$148.72		
Invoice# 153715 \$36.22 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS STAPLES 877-8267755 TX-PENS 1.00@ \$36.2200 Each Net Amount = \$36.22 Tax Amount = \$0.00 Total = \$36.22 001-1-1090-4001 Supplies / Office Supplies \$36.22		
Invoice# 153716 \$61.83 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS THE STAMP MAKER 734-4517300 MI-SIGNATURE STAMP/STAMP PAD 1.00@ \$61.8300 Each Net Amount = \$61.83 Tax Amount = \$0.00 Total = \$61.83 001-1-1090-4001 Supplies / Office Supplies \$61.83		
Invoice# 153717 \$313.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS LASER LOGIC 800-335-0505 KS-XEROX TONER AND HP P2055 TONER 1.00@ \$313.0000 Each Net Amount = \$313.00 Tax Amount = \$0.00 Total = \$313.00 001-1-1090-4001 Supplies / Office Supplies \$313.00		
Invoice# 153718 \$32.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS STAPLES DIRECT 800-3333330 CA-MONTH OF THE YEAR LABEL DOTS 1.00@ \$32.9600 Each Net Amount = \$32.96 Tax Amount = \$0.00 Total = \$32.96 001-1-1090-4001 Supplies / Office Supplies \$32.96		
Invoice# 153719 \$183.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 001-1-1090-4001 Supplies / Office Supplies \$183.00		

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Invoice# 153720 \$275.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS LASER LOGIC 800-335-0505 KS-1010/1012 & P1606 TONER CARTRIDGES 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-1-1090-4001 Supplies / Office Supplies \$275.00		
Invoice# 153721 \$223.08 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS OFFICE WORLD INC. 541-6879704 OR-SMEAD FILE FOLDERS 1.00@ \$223.0800 Each Net Amount = \$223.08 Tax Amount = \$0.00 Total = \$223.08 001-1-1090-4001 Supplies / Office Supplies \$223.08		
Invoice# 153722 \$8.62 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS STAPLES 877-8267755 TX-POST IT NOTES 1.00@ \$8.6200 Each Net Amount = \$8.62 Tax Amount = \$0.00 Total = \$8.62 001-1-1090-4001 Supplies / Office Supplies \$8.62		
Invoice# 153723 \$81.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# MC050914CS STAPLES 877-8267755 TX-CFOLD TOWELS 1.00@ \$81.6600 Each Net Amount = \$81.66 Tax Amount = \$0.00 Total = \$81.66 001-1-1090-4013 Supplies / Janitorial Supplies \$81.66		
Invoice# 153724 \$89.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914MS LAWRENCE MEMORIAL HOSP 913-749-6100 KS-LEADERSHIP DEVELOPMENT CONF. LMH 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 001-1-1053-2030 Educational / Conferences & Seminars \$89.00		
Invoice# 153725 \$89.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914MS LAWRENCE MEMORIAL HOSP 913-749-6100 KS-LEADERSHIP DEVELOPMENT CONF. LMH 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 001-1-1053-2030 Educational / Conferences & Seminars \$89.00		
Invoice# 153726 \$91.25 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914MS PAISANOS OF LAWRENCE KS-WORKING LUNCH/ADMIN PROFESSIONALS 1.00@ \$91.2500 Each Net Amount = \$91.25 Tax Amount = \$0.00 Total = \$91.25 001-1-1053-2023 Travel / Meals & Lodging \$91.25		

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Invoice# 153727 \$79.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914MS FREDPRYOR CAREERTRACK 800-5563012 KS-DEALING W DIFFICULT PEOPLE SEMINAR 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-1-1053-2030 Educational / Conferences & Seminars \$79.00		
Invoice# 153728 \$69.93 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914MS WAL-MART #5219 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$69.9300 Each Net Amount = \$69.93 Tax Amount = \$0.00 Total = \$69.93 001-1-1053-4001 Supplies / Office Supplies \$69.93		
Invoice# 153729 \$7.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RS WAL-MART #0484 LAWRENCE KS-RIBBON FOR PARK DEDICATION 1.00@ \$7.8800 Each Net Amount = \$7.88 Tax Amount = \$0.00 Total = \$7.88 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$7.88		
Invoice# 153730 \$53.33 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT SIGMA ALDRICH US 800-3253010 MO-SEAL ANALYZER REAGENT 1.00@ \$53.3300 Each Net Amount = \$53.33 Tax Amount = \$0.00 Total = \$53.33 501-7-7510-4035 Supplies / Laboratory Supplies \$53.33		
Invoice# 153731 \$677.33 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT TFS*COLEPARMERINSTRMNT 800-323-4340 IL-OVEN THERMOMETERS 1.00@ \$677.3300 Each Net Amount = \$677.33 Tax Amount = \$0.00 Total = \$677.33 501-7-7510-4035 Supplies / Laboratory Supplies \$677.33		
Invoice# 153732 \$622.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT TFS*THERMOASHEVILLE 866-984-3766 NC-TOC LAMP FOR DI UNIT 1.00@ \$622.1700 Each Net Amount = \$622.17 Tax Amount = \$0.00 Total = \$622.17 501-7-7510-4035 Supplies / Laboratory Supplies \$622.17		
Invoice# 153733 \$44.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT STAPLES 877-8267755 TX-SCISSORS MAGNETS ADHESIVE REMOVER 1.00@ \$44.9200 Each Net Amount = \$44.92 Tax Amount = \$0.00 Total = \$44.92 501-7-7510-4001 Supplies / Office Supplies \$44.92		

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Vendor Name	Vendor#	Total
Invoice# 153734 \$685.36 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT TFS*THERMOASHEVILLE 866-984-3766 NC-RO UNIT PARTS 1.00@ \$685.3600 Each Net Amount = \$685.36 Tax Amount = \$0.00 Total = \$685.36 501-7-7510-4035 Supplies / Laboratory Supplies \$685.36		
Invoice# 153735 \$552.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT TFS*THERMOASHEVILLE 866-984-3766 NC-WWTP LAB RO UNIT - PARTS/REPAIR 1.00@ \$552.9400 Each Net Amount = \$552.94 Tax Amount = \$0.00 Total = \$552.94 501-7-7510-4035 Supplies / Laboratory Supplies \$552.94		
Invoice# 153736 \$8.47 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT WESTLAKE HARDWARE LAWRENCE KS-REFRIGERATOR LIGHT BULB &DOOR STOPS 1.00@ \$8.4700 Each Net Amount = \$8.47 Tax Amount = \$0.00 Total = \$8.47 501-7-7510-4035 Supplies / Laboratory Supplies \$8.47		
Invoice# 153737 \$232.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT STAPLES 877-8267755 TX-CLINTON LAB TONER &SHEET PROTECTOR 1.00@ \$232.9900 Each Net Amount = \$232.99 Tax Amount = \$0.00 Total = \$232.99 501-7-7510-4001 Supplies / Office Supplies \$232.99		
Invoice# 153738 \$46.87 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT SIGMA ALDRICH US 800-3253010 MO-SEAL ANALYZER REAGENT-SULFANILAMIDE 1.00@ \$46.8700 Each Net Amount = \$46.87 Tax Amount = \$0.00 Total = \$46.87 501-7-7510-4035 Supplies / Laboratory Supplies \$46.87		
Invoice# 153739 \$138.16 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT SIGMA ALDRICH US 800-3253010 MO-SEAL ANALYZER REAGENT 1.00@ \$138.1600 Each Net Amount = \$138.16 Tax Amount = \$0.00 Total = \$138.16 501-7-7510-4035 Supplies / Laboratory Supplies \$138.16		
Invoice# 153740 \$295.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT USA BLUE BOOK 800-493-9876 IL-DPD DISPENSERS 1.00@ \$295.3000 Each Net Amount = \$295.30 Tax Amount = \$0.00 Total = \$295.30 501-7-7510-4035 Supplies / Laboratory Supplies \$295.30		

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Vendor Name	Vendor#	Total
Invoice# 153741 \$36.31 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT TFS*THERMOASHEVILLE 866-984-3766 NC-TUBING ASSEMBLY - RO UNIT 1.00@ \$36.3100 Each Net Amount = \$36.31 Tax Amount = \$0.00 Total = \$36.31 501-7-7510-4035 Supplies / Laboratory Supplies \$36.31		
Invoice# 153742 \$574.13 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT TFS*THERMOASHEVILLE 866-984-3766 NC-WATER UNIT QUICK CONNECT/TUBING 1.00@ \$574.1300 Each Net Amount = \$574.13 Tax Amount = \$0.00 Total = \$574.13 501-7-7510-4035 Supplies / Laboratory Supplies \$574.13		
Invoice# 153743 \$420.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT MODERN WATER 302-669-6903 DE-RAPID ASSAY - ATRAZINE SCREENING 1.00@ \$420.9500 Each Net Amount = \$420.95 Tax Amount = \$0.00 Total = \$420.95 501-7-7510-4035 Supplies / Laboratory Supplies \$420.95		
Invoice# 153744 \$127.84 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914PT STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$127.8400 Each Net Amount = \$127.84 Tax Amount = \$0.00 Total = \$127.84 501-7-7510-4001 Supplies / Office Supplies \$127.84		
Invoice# 153745 \$46.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LT WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES FOR WORK TRUCK 1.00@ \$46.9200 Each Net Amount = \$46.92 Tax Amount = \$0.00 Total = \$46.92 501-7-7610-4026 Supplies / Distribution Supplies \$46.92		
Invoice# 153746 \$20.32 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LT WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES TO REPAIR LAWN SPRINKLER 1.00@ \$20.3200 Each Net Amount = \$20.32 Tax Amount = \$0.00 Total = \$20.32 501-7-7610-4026 Supplies / Distribution Supplies \$20.32		
Invoice# 153747 \$67.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LT WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES FOR CREW TRUCK 1.00@ \$67.9600 Each Net Amount = \$67.96 Tax Amount = \$0.00 Total = \$67.96 501-7-7610-4026 Supplies / Distribution Supplies \$67.96		

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Vendor Name	Vendor#	Total
Invoice# 153748 \$31.09 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LT PRAXAIR #4NM LAWRENCE KS-SAFETY GLASSES/GOGGLES 1.00@ \$31.0900 Each Net Amount = \$31.09 Tax Amount = \$0.00 Total = \$31.09 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$31.09		
Invoice# 153749 \$88.18 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914LT PRAXAIR #4NM LAWRENCE KS-SHOP SUPPLIES 1.00@ \$88.1800 Each Net Amount = \$88.18 Tax Amount = \$0.00 Total = \$88.18 501-7-7610-4026 Supplies / Distribution Supplies \$88.18		
Invoice# 153750 \$19.70 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914CT OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$19.7000 Each Net Amount = \$19.70 Tax Amount = \$0.00 Total = \$19.70 211-4-4195-4001 Supplies / Office Supplies \$19.70		
Invoice# 153751 \$307.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914AT WESTLAKE HARDWARE LAWRENCE KS-FOR PARKING STALLS 1.00@ \$307.9900 Each Net Amount = \$307.99 Tax Amount = \$0.00 Total = \$307.99 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$307.99		
Invoice# 153752 \$107.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914AT WESTLAKE HARDWARE LAWRENCE KS-PAINT FOR PARKING LOT 1.00@ \$107.8800 Each Net Amount = \$107.88 Tax Amount = \$0.00 Total = \$107.88 502-3-3515-4007 Supplies / Paint/Paint Supplies \$107.88		
Invoice# 153753 \$111.90 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914AT WESTLAKE HARDWARE LAWRENCE KS-PAINT FOR PARKING / HOSE 1.00@ \$111.9000 Each Net Amount = \$111.90 Tax Amount = \$0.00 Total = \$111.90 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$111.90		
Invoice# 153754 \$112.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914AT THE HOME DEPOT #2211 LAWRENCE KS-ENCLOSURE MATERIAL 1.00@ \$112.9600 Each Net Amount = \$112.96 Tax Amount = \$0.00 Total = \$112.96 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$112.96		

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Vendor Name	Vendor#	Total
Invoice# 153755 \$199.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914AT THE HOME DEPOT #2211 LAWRENCE KS-ENCLOSURE REPAIR DOWNTOWN 1.00@ \$199.7500 Each Net Amount = \$199.75 Tax Amount = \$0.00 Total = \$199.75 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$199.75		
Invoice# 153756 \$363.03 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# SA050914AT THE HOME DEPOT #2211 LAWRENCE KS-PAINT SUPPLIES (SETS) 1.00@ \$363.0300 Each Net Amount = \$363.03 Tax Amount = \$0.00 Total = \$363.03 502-3-3515-4007 Supplies / Paint/Paint Supplies \$363.03		
Invoice# 153757 \$65.94 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MT WESTLAKE HARDWARE LAWRENCE KS-MURIATIC ACID FOR CLEANING 1.00@ \$65.9400 Each Net Amount = \$65.94 Tax Amount = \$0.00 Total = \$65.94 501-7-7220-4013 Supplies / Janitorial Supplies \$65.94		
Invoice# 153758 \$181.51 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MT PUR O ZONE INC LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$181.5100 Each Net Amount = \$181.51 Tax Amount = \$0.00 Total = \$181.51 501-7-7210-4013 Supplies / Janitorial Supplies \$181.51		
Invoice# 153759 \$38.11 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914MT PUR O ZONE INC LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$38.1100 Each Net Amount = \$38.11 Tax Amount = \$0.00 Total = \$38.11 501-7-7220-4013 Supplies / Janitorial Supplies \$38.11		
Invoice# 153760 \$133.27 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SV US PLASTICS/NEATLY SMART 419-228-2242 OH-EQUIPMENT STORAGE CONTAINER: PATROL 1.00@ \$133.2700 Each Net Amount = \$133.27 Tax Amount = \$0.00 Total = \$133.27 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$133.27		
Invoice# 153761 \$545.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SV WATCHGUARD VIDEO 972-608-3028 TX-IN CAR VIDEO MOUNTING BRACKETS 1.00@ \$545.0000 Each Net Amount = \$545.00 Tax Amount = \$0.00 Total = \$545.00 001-2-2110-6005 Equipment \$545.00		

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Vendor Name	Vendor#	Total
Invoice# 153762 \$45.42 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914RW WAL-MART #0484 LAWRENCE KS-LEAP CANDY/HEALTHY TREATS 1.00@ \$45.4200 Each Net Amount = \$45.42 Tax Amount = \$0.00 Total = \$45.42 001-1-1053-2346 Other / Leap Program \$45.42		
Invoice# 153763 \$150.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914RW BOXWOOD TECH 888-491-8833 MD-DIR OF ARTS/CULT AD 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1020-2120 Printing & Publications / Printing \$150.00		
Invoice# 153764 \$14.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914RW DILLONS # 0098 LAWRENCE KS-HR ADMIN LUNCH 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-1-1053-2023 Travel / Meals & Lodging \$14.99		
Invoice# 153765 \$10.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914RW TANYAS SOUP KITCHEN WICHITA KS-SHRM MEETING LUNCH 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-1-1053-2122 Printing & Publications / Other Advertising \$10.50		
Invoice# 153766 \$136.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914RW HYATT HOTELS WICHITA WICHITA KS-SHRM MEETING HOTEL 1.00@ \$136.9800 Each Net Amount = \$136.98 Tax Amount = \$0.00 Total = \$136.98 001-1-1053-2122 Printing & Publications / Other Advertising \$136.98		
Invoice# 153767 \$119.07 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914RW HOTEL AT OLD TOWN WICHITA KS-SHRM MEETING HOTEL 1.00@ \$119.0700 Each Net Amount = \$119.07 Tax Amount = \$0.00 Total = \$119.07 001-1-1053-2122 Printing & Publications / Other Advertising \$119.07		
Invoice# 153768 \$20.19 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PE050914RW TARGET 00005314 LAWRENCE KS-LEAP HEALTHY BARS 1.00@ \$20.1900 Each Net Amount = \$20.19 Tax Amount = \$0.00 Total = \$20.19 001-1-1053-2346 Other / Leap Program \$20.19		

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Invoice# 153769 \$802.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JW WESTERN EXTRALITE LAWRE785-842-4174 KS-ENCLOSURE FOR ELEC/SCADA CIRCUITS 1.00@ \$802.0000 Each Net Amount = \$802.00 Tax Amount = \$0.00 Total = \$802.00 501-7-7210-2531 R & M / Machinery & Equipment \$802.00		
Invoice# 153770 \$28.47 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JW WESTLAKE HARDWARE LAWRENCE KS-MASONRY BITS TO MOUNT ENCLOSURE 1.00@ \$28.4700 Each Net Amount = \$28.47 Tax Amount = \$0.00 Total = \$28.47 501-7-7210-2531 R & M / Machinery & Equipment \$28.47		
Invoice# 153771 \$45.15 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JW WW GRAINGER 877-2022594 PA-14 MAG METER FOR KAW SHOP 1.00@ \$45.1500 Each Net Amount = \$45.15 Tax Amount = \$0.00 Total = \$45.15 501-7-7220-2531 R & M / Machinery & Equipment \$45.15		
Invoice# 153772 \$37.93 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JW RADIOSHACK COR00194407 LAWRENCE KS-PARTS FOR WELL FIELD ANTENNA PROJEC 1.00@ \$37.9300 Each Net Amount = \$37.93 Tax Amount = \$0.00 Total = \$37.93 501-7-7220-2531 R & M / Machinery & Equipment \$37.93		
Invoice# 153773 \$454.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JW WESTERN EXTRALITE LAWRE785-842-4174 KS-MOTOR STARTER CONTROLLER PARTS/FUSE 1.00@ \$454.8000 Each Net Amount = \$454.80 Tax Amount = \$0.00 Total = \$454.80 501-7-7220-2531 R & M / Machinery & Equipment \$454.80		
Invoice# 153774 \$110.02 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JW WW GRAINGER 877-2022594 PA-BAND SAW BLADE REPLACEMENT 1.00@ \$110.0200 Each Net Amount = \$110.02 Tax Amount = \$0.00 Total = \$110.02 501-7-7220-2531 R & M / Machinery & Equipment \$110.02		
Invoice# 153775 \$432.10 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JW WW GRAINGER 877-2022594 PA-BAND SAW BLADE REPLACEMENT 1.00@ \$432.1000 Each Net Amount = \$432.10 Tax Amount = \$0.00 Total = \$432.10 501-7-7220-2531 R & M / Machinery & Equipment \$432.10		

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Vendor Name	Vendor#	Total
Invoice# 153776 \$276.03 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JW WW GRAINGER 877-2022594 PA-UPDATED PARTS FOR AUTOMATIC OILER 1.00@ \$276.0300 Each Net Amount = \$276.03 Tax Amount = \$0.00 Total = \$276.03 501-7-7220-2531 R & M / Machinery & Equipment \$276.03		
Invoice# 153777 \$255.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914JW CMH SOFTWARE 406-293-3616 MT-UPGRADED CONSTRUCTOR SOFTWARE 1.00@ \$255.5000 Each Net Amount = \$255.50 Tax Amount = \$0.00 Total = \$255.50 501-7-7220-2531 R & M / Machinery & Equipment \$255.50		
Invoice# 153778 \$8.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914CW AUDITORIUM PLAZA GARAG KANSAS CITY MO-PARKING FEE RE: POLICE EXPO 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-2-2120-2022 Travel / Other Transportation \$8.00		
Invoice# 153779 \$13.76 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW SUBWAY 00271734 ST CHARLES MO-MEALS RE: ARMORER TRAINING 1.00@ \$13.7600 Each Net Amount = \$13.76 Tax Amount = \$0.00 Total = \$13.76 001-2-2120-2030 Educational / Conferences & Seminars \$13.76		
Invoice# 153780 \$8.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW JACK IN THE BOX #4086 WELDON SPRINGMO-MEAL RE: ARMORER TRAINING 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80 001-2-2120-2030 Educational / Conferences & Seminars \$8.80		
Invoice# 153781 \$21.33 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW CHARRO MEXICAN CHESTERFIELD MO-MEAL RE: ARMORER TRAINING 1.00@ \$21.3300 Each Net Amount = \$21.33 Tax Amount = \$0.00 Total = \$21.33 001-2-2120-2030 Educational / Conferences & Seminars \$21.33		
Invoice# 153782 \$9.23 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW JACK IN THE BOX #4086 WELDON SPRINGMO-MEAL RE: ARMORER TRAINING 1.00@ \$9.2300 Each Net Amount = \$9.23 Tax Amount = \$0.00 Total = \$9.23 001-2-2120-2030 Educational / Conferences & Seminars \$9.23		

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Invoice# 153783 \$398.55 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW WINGATEN BY WYNDHAM WELDON SPRINGMO-HOTEL RE: ARMORER TRAINING 1.00@ \$398.5500 Each Net Amount = \$398.55 Tax Amount = \$0.00 Total = \$398.55 001-2-2120-2030 Educational / Conferences & Seminars \$398.55		
Invoice# 153784 \$19.04 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW ARBYS 6776 00067769 INDIANAPOLIS IN-MEALS RE: ARMORER TRAINING 1.00@ \$19.0400 Each Net Amount = \$19.04 Tax Amount = \$0.00 Total = \$19.04 001-2-2120-2030 Educational / Conferences & Seminars \$19.04		
Invoice# 153785 \$20.48 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW GOLDEN CORRAL 664 COLUMBIA MO-MEALS RE: ARMORER TRAINING 1.00@ \$20.4800 Each Net Amount = \$20.48 Tax Amount = \$0.00 Total = \$20.48 001-2-2120-2030 Educational / Conferences & Seminars \$20.48		
Invoice# 153786 \$44.69 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW PETROMART #22 WARRENTON MO-GASOLINE RE: ARMORER TRAINING 1.00@ \$44.6900 Each Net Amount = \$44.69 Tax Amount = \$0.00 Total = \$44.69 001-2-2120-2030 Educational / Conferences & Seminars \$44.69		
Invoice# 153787 \$61.93 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW SHELL OIL 57445448103 INDIANAPOLIS IN-GASOLINE RE: ARMORER TRAINING 1.00@ \$61.9300 Each Net Amount = \$61.93 Tax Amount = \$0.00 Total = \$61.93 001-2-2120-2030 Educational / Conferences & Seminars \$61.93		
Invoice# 153788 \$13.06 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW MCDONALDS F15571 INDIANAPOLIS IN-MEALS RE: ARMORER TRAINING 1.00@ \$13.0600 Each Net Amount = \$13.06 Tax Amount = \$0.00 Total = \$13.06 001-2-2120-2030 Educational / Conferences & Seminars \$13.06		
Invoice# 153789 \$36.59 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW MI TENAMPA INDIANAPOLIS IN-MEALS RE: ARMORER TRAINING 1.00@ \$36.5900 Each Net Amount = \$36.59 Tax Amount = \$0.00 Total = \$36.59 001-2-2120-2030 Educational / Conferences & Seminars \$36.59		

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Invoice# 153790 \$900.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW COLTS MANUFACTURING 860-236-6311 CT-REGISTRATION FOR ARMORER TRAINING 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-2-2120-2030 Educational / Conferences & Seminars \$900.00		
Invoice# 153791 \$22.60 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW SUPER CHINA BUFFET INDIANAPOLIS IN-MEAL RE: ARMORER TRAINING 1.00@ \$22.6000 Each Net Amount = \$22.60 Tax Amount = \$0.00 Total = \$22.60 001-2-2120-2030 Educational / Conferences & Seminars \$22.60		
Invoice# 153792 \$26.74 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW APPLEBEES LAWR93203818 INDIANAPOLIS IN-MEALS RE: ARMORER TRAINING 1.00@ \$26.7400 Each Net Amount = \$26.74 Tax Amount = \$0.00 Total = \$26.74 001-2-2120-2030 Educational / Conferences & Seminars \$26.74		
Invoice# 153793 \$258.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW COMFORT INN & SUITES INDIANAPOLIS IN-HOTEL RE: ARMORER TRAINING 1.00@ \$258.7800 Each Net Amount = \$258.78 Tax Amount = \$0.00 Total = \$258.78 001-2-2120-2030 Educational / Conferences & Seminars \$258.78		
Invoice# 153794 \$21.11 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW PILOT 00006452 PONTOON BEACHIL-GASOLINE RE: ARMORER TRAINING 1.00@ \$21.1100 Each Net Amount = \$21.11 Tax Amount = \$0.00 Total = \$21.11 001-2-2120-2030 Educational / Conferences & Seminars \$21.11		
Invoice# 153795 \$17.81 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW PUCCINIS INDIANAPOLIS IN-MEALS RE: ARMORER TRAINING 1.00@ \$17.8100 Each Net Amount = \$17.81 Tax Amount = \$0.00 Total = \$17.81 001-2-2120-2030 Educational / Conferences & Seminars \$17.81		
Invoice# 153796 \$52.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW SHELL OIL 57445612500 EFFINGHAM IL-GASOLINE RE: ARMORER TRAINING 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-2-2120-2030 Educational / Conferences & Seminars \$52.00		

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Vendor Name	Vendor#	Total
Invoice# 153797 \$20.85 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914MW TA #35 EFFINGHAM FAST EFFINGHAM IL-MEALS RE: ARMORER TRAINING 1.00@ \$20.8500 Each Net Amount = \$20.85 Tax Amount = \$0.00 Total = \$20.85 001-2-2120-2030 Educational / Conferences & Seminars \$20.85		
Invoice# 153798 \$498.56 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914JW MONOPRICE INC 909-989-6887 CA-CABLES & PARTS FOR TRAINING ROOM 1.00@ \$498.5600 Each Net Amount = \$498.56 Tax Amount = \$0.00 Total = \$498.56 001-2-2110-6005 Equipment \$498.56		
Invoice# 153799 \$53.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914JW HANCOCK FABRICS 1358 LAWRENCE KS-FOAM FOR PATROL TASER DRAWER 1.00@ \$53.9800 Each Net Amount = \$53.98 Tax Amount = \$0.00 Total = \$53.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$53.98		
Invoice# 153800 \$8.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914JW RADIOSHACK COR00194407 LAWRENCE KS-MINI JACKS FOR TRAINING ROOM 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 001-2-2110-6005 Equipment \$8.98		
Invoice# 153801 \$11.95 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914JW WESTLAKE HARDWARE LAWRENCE KS-EQUIPMENT FOR TRAINING ROOM PROJECT 1.00@ \$11.9500 Each Net Amount = \$11.95 Tax Amount = \$0.00 Total = \$11.95 001-2-2110-6005 Equipment \$11.95		
Invoice# 153802 \$183.09 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914JW MONOPRICE INC 909-989-6887 CA-EQUIPMENT FOR TRAINING ROOM PROJECT 1.00@ \$183.0900 Each Net Amount = \$183.09 Tax Amount = \$0.00 Total = \$183.09 001-2-2110-6005 Equipment \$183.09		
Invoice# 153803 \$15.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914JW RADIOSHACK COR00147967 LAWRENCE KS-EQUIPMENT FOR TRAINING ROOM PROJECT 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-2-2110-6005 Equipment \$15.98		

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Vendor Name	Vendor#	Total
Invoice# 153804 \$14.89 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914JW THE HOME DEPOT #2211 LAWRENCE KS-FISH TAPE & WALL BOXES 1.00@ \$14.8900 Each Net Amount = \$14.89 Tax Amount = \$0.00 Total = \$14.89 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$14.89		
Invoice# 153805 \$356.91 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914RW VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY SHOES/PANTS FOR WHITMORE 1.00@ \$356.9100 Each Net Amount = \$356.91 Tax Amount = \$0.00 Total = \$356.91 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$356.91		
Invoice# 153806 \$378.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914RW VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY SHOES/PANTS FOR HACKATHORN 1.00@ \$378.9200 Each Net Amount = \$378.92 Tax Amount = \$0.00 Total = \$378.92 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$378.92		
Invoice# 153807 \$28.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914RW OFFICE DEPOT #419 LAWRENCE KS-SPEAKER USB DRIVE 1.00@ \$28.9800 Each Net Amount = \$28.98 Tax Amount = \$0.00 Total = \$28.98 501-7-7310-4001 Supplies / Office Supplies \$28.98		
Invoice# 153808 \$83.74 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW LASER LOGIC 800-335-0505 KS-UB - IMAGING UNIT 1.00@ \$83.7400 Each Net Amount = \$83.74 Tax Amount = \$0.00 Total = \$83.74 501-1-1069-4001 Supplies / Office Supplies \$83.74		
Invoice# 153809 \$124.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-UB - BUSINESS CARDS 1.00@ \$124.8000 Each Net Amount = \$124.80 Tax Amount = \$0.00 Total = \$124.80 501-1-1069-2120 Printing & Publications / Printing \$124.80		
Invoice# 153810 \$22.49 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES DIRECT 800-3333330 CA-UB - CASH DRAWER TILL COVER 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 501-1-1069-4001 Supplies / Office Supplies \$22.49		

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Vendor Name	Vendor#	Total
Invoice# 153811 \$-5.69 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES DIRECT EUREKA CA-CREDIT 1.00@ \$-5.6900 Each Net Amount = \$-5.69 Tax Amount = \$0.00 Total = \$-5.69 501-1-1069-4001 Supplies / Office Supplies \$-5.69		
Invoice# 153812 \$-21.74 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES DIRECT EUREKA CA-CREDIT 1.00@ \$-21.7400 Each Net Amount = \$-21.74 Tax Amount = \$0.00 Total = \$-21.74 501-1-1069-4001 Supplies / Office Supplies \$-21.74		
Invoice# 153813 \$315.10 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$315.1000 Each Net Amount = \$315.10 Tax Amount = \$0.00 Total = \$315.10 501-1-1069-4001 Supplies / Office Supplies \$315.10		
Invoice# 153814 \$50.15 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-TONER 1.00@ \$50.1500 Each Net Amount = \$50.15 Tax Amount = \$0.00 Total = \$50.15 501-1-1069-4001 Supplies / Office Supplies \$50.15		
Invoice# 153815 \$258.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW LASER LOGIC 800-335-0505 KS-TONER 1.00@ \$258.0000 Each Net Amount = \$258.00 Tax Amount = \$0.00 Total = \$258.00 501-1-1069-4001 Supplies / Office Supplies \$258.00		
Invoice# 153816 \$6.04 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$6.0400 Each Net Amount = \$6.04 Tax Amount = \$0.00 Total = \$6.04 001-1-1060-4001 Supplies / Office Supplies \$6.04		
Invoice# 153817 \$33.88 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$33.8800 Each Net Amount = \$33.88 Tax Amount = \$0.00 Total = \$33.88 001-1-1060-4001 Supplies / Office Supplies \$33.88		
Invoice# 153818 \$-90.11 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES COPPELL TX-CREDIT-CHAIR MAT-JIM WISDOM 1.00@ \$-90.1100 Each Net Amount = \$-90.11 Tax Amount = \$0.00 Total = \$-90.11 001-1-1070-4001 Supplies / Office Supplies \$-90.11		
Invoice# 153819 \$10.92 Effective Date: 06/11/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$10.9200 Each Net Amount = \$10.92 Tax Amount = \$0.00 Total = \$10.92 001-1-1060-4001 Supplies / Office Supplies \$10.92		
Invoice# 153820 \$374.30 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$374.3000 Each Net Amount = \$374.30 Tax Amount = \$0.00 Total = \$374.30 001-1-1065-4001 Supplies / Office Supplies \$374.30		
Invoice# 153821 \$20.40 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES - UB 1.00@ \$20.4000 Each Net Amount = \$20.40 Tax Amount = \$0.00 Total = \$20.40 501-1-1069-4001 Supplies / Office Supplies \$20.40		
Invoice# 153822 \$37.54 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$37.5400 Each Net Amount = \$37.54 Tax Amount = \$0.00 Total = \$37.54 001-1-1065-4001 Supplies / Office Supplies \$37.54		
Invoice# 153823 \$5.64 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$5.6400 Each Net Amount = \$5.64 Tax Amount = \$0.00 Total = \$5.64 501-1-1069-4001 Supplies / Office Supplies \$5.64		
Invoice# 153824 \$16.65 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# FI050914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$16.6500 Each Net Amount = \$16.65 Tax Amount = \$0.00 Total = \$16.65 001-1-1060-4001 Supplies / Office Supplies \$16.65		
Invoice# 153825 \$13.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TW KU PARKING DEPT LAWRENCE KS-KU CONFERENCE PARKING 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 501-7-7100-2022 Travel / Other Transportation \$13.75		
Invoice# 153826 \$116.80 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TW ZORO TOOLS INC 855-2899676 IL-KEY RETRACTORS FOR OPERATORS 1.00@ \$116.8000 Each Net Amount = \$116.80 Tax Amount = \$0.00 Total = \$116.80 501-7-7310-4024 Supplies / Wearing Apparel \$116.80		

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Vendor Name	Vendor#	Total
Invoice# 153827 \$37.46 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TW OFFICE DEPOT #419 LAWRENCE KS-MAGNETS & LABLER TAPE 1.00@ \$37.4600 Each Net Amount = \$37.46 Tax Amount = \$0.00 Total = \$37.46 501-7-7310-4001 Supplies / Office Supplies \$37.46		
Invoice# 153828 \$76.68 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TW WAL-MART #0484 LAWRENCE KS-SUPPLIES/RUBBING ALCOHOL 1.00@ \$76.6800 Each Net Amount = \$76.68 Tax Amount = \$0.00 Total = \$76.68 501-7-7310-4013 Supplies / Janitorial Supplies \$76.68		
Invoice# 153829 \$77.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TW WAL-MART #0484 LAWRENCE KS-SUPPLIES/RUBBING ALCOHOL 1.00@ \$77.6600 Each Net Amount = \$77.66 Tax Amount = \$0.00 Total = \$77.66 501-7-7310-4013 Supplies / Janitorial Supplies \$77.66		
Invoice# 153830 \$-77.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914TW WAL-MART #0484 SE2 LAWRENCE KS-CREDIT FOR SUPPLIES/RUBBING ALCOHOL 1.00@ \$-77.6600 Each Net Amount = \$-77.66 Tax Amount = \$0.00 Total = \$-77.66 501-7-7310-4013 Supplies / Janitorial Supplies \$-77.66		
Invoice# 153831 \$256.05 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RW STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$256.0500 Each Net Amount = \$256.05 Tax Amount = \$0.00 Total = \$256.05 211-4-4105-4001 Supplies / Office Supplies \$256.05		
Invoice# 153832 \$4.59 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RW COTTINS HARDWARE AND REN LAWRENCE KS-FASTENERS 1.00@ \$4.5900 Each Net Amount = \$4.59 Tax Amount = \$0.00 Total = \$4.59 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$4.59		
Invoice# 153833 \$493.43 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RW EMERGENCY MEDICAL PRODUC 614-7605227 OH-FIRST AIDE SUPPLIES 1.00@ \$493.4300 Each Net Amount = \$493.43 Tax Amount = \$0.00 Total = \$493.43 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$493.43		

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Vendor Name	Vendor#	Total
Invoice# 153834 \$23.73 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RW STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$23.7300 Each Net Amount = \$23.73 Tax Amount = \$0.00 Total = \$23.73 211-4-4105-4001 Supplies / Office Supplies \$23.73		
Invoice# 153835 \$132.42 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914RW STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$132.4200 Each Net Amount = \$132.42 Tax Amount = \$0.00 Total = \$132.42 211-4-4105-4001 Supplies / Office Supplies \$132.42		
Invoice# 153836 \$137.74 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CW WESTLAKE HARDWARE LAWRENCE KS-MISC TOOLS/TEFLON TAPE/RUST REMOVER 1.00@ \$137.7400 Each Net Amount = \$137.74 Tax Amount = \$0.00 Total = \$137.74 501-7-7310-4020 Supplies / Tools \$137.74		
Invoice# 153837 \$45.14 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CW WM SUPERCENTER #484 LAWRENCE KS-ISOPROPYL ALCOHOL 1.00@ \$45.1400 Each Net Amount = \$45.14 Tax Amount = \$0.00 Total = \$45.14 501-7-7310-4013 Supplies / Janitorial Supplies \$45.14		
Invoice# 153838 \$13.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CW KU PARKING DEPT LAWRENCE KS-KU CONFERENCE PARKING 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 501-7-7100-2022 Travel / Other Transportation \$13.75		
Invoice# 153839 \$135.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CW OFFICE DEPOT #419 LAWRENCE KS-9 LAMINATOR 1.00@ \$135.9800 Each Net Amount = \$135.98 Tax Amount = \$0.00 Total = \$135.98 501-7-7310-4001 Supplies / Office Supplies \$135.98		
Invoice# 153840 \$33.46 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CW MICHAELS STORES 4725 LAWRENCE KS-PHOTO ALBUM MATERIALS -ARCHIVE PICS 1.00@ \$33.4600 Each Net Amount = \$33.46 Tax Amount = \$0.00 Total = \$33.46 501-7-7310-4055 Supplies / Paper Products \$33.46		

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Vendor Name	Vendor#	Total
Invoice# 153841 \$-55.39 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CW USA BLUE BOOK MC GAW PARK IL-CREDIT FOR INCORRECT FREIGHT CHARGE 1.00@ \$-55.3900 Each Net Amount = \$-55.39 Tax Amount = \$0.00 Total = \$-55.39 501-7-7310-4044 Supplies / Books \$-55.39		
Invoice# 153842 \$368.50 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914CW SAFETY SUPPLIES INC. 785-234-1006 KS-CONFINED SPACE TRAINING 1.00@ \$368.5000 Each Net Amount = \$368.50 Tax Amount = \$0.00 Total = \$368.50 501-7-7100-2037 Educational / Other Educational Expense \$368.50		
Invoice# 153843 \$59.39 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW ORSCHELN LAWRENCE 48 LAWRENCE KS-SOILPEAT MOSSCOMPOST 1.00@ \$59.3900 Each Net Amount = \$59.39 Tax Amount = \$0.00 Total = \$59.39 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$59.39		
Invoice# 153844 \$1.69 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-RCA CORD 1.00@ \$1.6900 Each Net Amount = \$1.69 Tax Amount = \$0.00 Total = \$1.69 211-4-4170-4001 Supplies / Office Supplies \$1.69		
Invoice# 153845 \$4.97 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-VGA CORD 1.00@ \$4.9700 Each Net Amount = \$4.97 Tax Amount = \$0.00 Total = \$4.97 211-4-4170-4001 Supplies / Office Supplies \$4.97		
Invoice# 153846 \$70.81 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW FLUKERFARMS.COM 866-424-7955 LA-CRICKETS MEALIES 1.00@ \$70.8100 Each Net Amount = \$70.81 Tax Amount = \$0.00 Total = \$70.81 211-4-4170-4031 Supplies / Animal Food & Supplies \$70.81		
Invoice# 153847 \$91.73 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW STAPLES 877-8267755 TX-LAMINAT REMOTE INK 1.00@ \$91.7300 Each Net Amount = \$91.73 Tax Amount = \$0.00 Total = \$91.73 211-4-4170-4001 Supplies / Office Supplies \$91.73		

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Vendor Name	Vendor#	Total
Invoice# 153848 \$15.56 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW STAPLES 877-8267755 TX-LAMINAT 1.00@ \$15.5600 Each Net Amount = \$15.56 Tax Amount = \$0.00 Total = \$15.56 211-4-4170-4001 Supplies / Office Supplies \$15.56		
Invoice# 153849 \$76.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW STAPLES 877-8267755 TX-REMOTE INK 1.00@ \$76.1700 Each Net Amount = \$76.17 Tax Amount = \$0.00 Total = \$76.17 211-4-4170-4001 Supplies / Office Supplies \$76.17		
Invoice# 153850 \$-15.56 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW STAPLES COPPELL TX-LAMINATE REFUND 1.00@ \$-15.5600 Each Net Amount = \$-15.56 Tax Amount = \$0.00 Total = \$-15.56 211-4-4170-4001 Supplies / Office Supplies \$-15.56		
Invoice# 153851 \$16.49 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-RCA CORD 1.00@ \$16.4900 Each Net Amount = \$16.49 Tax Amount = \$0.00 Total = \$16.49 211-4-4170-4001 Supplies / Office Supplies \$16.49		
Invoice# 153852 \$8.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW HY VEE 1377 LAWRENCE KS-SNACK - AFTERSCHOOL PROGRAM 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$8.99		
Invoice# 153853 \$44.89 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW ORSCHELN LAWRENCE 48 LAWRENCE KS-VEGGIES INSECT REPELLENT SOIL CO 1.00@ \$44.8900 Each Net Amount = \$44.89 Tax Amount = \$0.00 Total = \$44.89 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$44.89		
Invoice# 153854 \$-76.17 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW STAPLES COPPELL TX- REMOTE INK REFUND 1.00@ \$-76.1700 Each Net Amount = \$-76.17 Tax Amount = \$0.00 Total = \$-76.17 211-4-4170-4001 Supplies / Office Supplies \$-76.17		

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Invoice# 153855 \$58.20 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW FLUKERFARMS.COM 866-424-7955 LA-CRICKETS MEALIES 1.00@ \$58.2000 Each Net Amount = \$58.20 Tax Amount = \$0.00 Total = \$58.20 211-4-4170-4031 Supplies / Animal Food & Supplies \$58.20		
Invoice# 153856 \$-412.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# NC050914AW ATLAS SCREENPRINTING GAINESVILLE FL-GIFT SHOP T-SHIRT REFUND 1.00@ \$-412.0000 Each Net Amount = \$-412.00 Tax Amount = \$0.00 Total = \$-412.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$-412.00		
Invoice# 153857 \$67.42 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BW THE HOME DEPOT #2211 LAWRENCE KS-WIND SCREENS AND BATHROOM SUPPLIES 1.00@ \$67.4200 Each Net Amount = \$67.42 Tax Amount = \$0.00 Total = \$67.42 001-4-4040-4217 Operating Supplies / Baseball/Softball \$67.42		
Invoice# 153858 \$55.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BW D & D TIRE INC LAWRENCE KS-TIRE FOR MOWER 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-4-4040-2531 R & M / Machinery & Equipment \$55.00		
Invoice# 153859 \$41.79 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914BW AUTOZONE #1627 785-865-0661 KS-BATTERY FOR GATOR 1.00@ \$41.7900 Each Net Amount = \$41.79 Tax Amount = \$0.00 Total = \$41.79 001-4-4040-2531 R & M / Machinery & Equipment \$41.79		
Invoice# 153860 \$479.10 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY APPLIED MSS 216-4337700 OH-MISC SUPPLIES 1.00@ \$479.1000 Each Net Amount = \$479.10 Tax Amount = \$0.00 Total = \$479.10 001-4-4060-4008 Supplies / Chemicals \$479.10		
Invoice# 153861 \$938.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY HELENA CHEM CO 35201 LENEXA KS-CEMETERY CHEMICALS 1.00@ \$938.0000 Each Net Amount = \$938.00 Tax Amount = \$0.00 Total = \$938.00 001-4-4060-4008 Supplies / Chemicals \$938.00		

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Vendor Name	Vendor#	Total
Invoice# 153862 \$710.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY MIRACLE RECREA EQUIP CO 417-235-6816 MO-BENCHES FOR ELRC 1.00@ \$710.0000 Each Net Amount = \$710.00 Tax Amount = \$0.00 Total = \$710.00 001-4-4060-4221 Operating Supplies / Playground Equipment \$710.00		
Invoice# 153863 \$18.66 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY COTTINS HARDWARE AND REN LAWRENCE KS-SUPPLIES FOR DOWNTOWN ART SCULPTURE 1.00@ \$18.6600 Each Net Amount = \$18.66 Tax Amount = \$0.00 Total = \$18.66 216-4-4600-2855 Outdoor Sculpture \$18.66		
Invoice# 153864 \$279.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY HERITAGE TRACTOR LAWRENCELAWRENCE KS-LEAF BLOWER 1.00@ \$279.9900 Each Net Amount = \$279.99 Tax Amount = \$0.00 Total = \$279.99 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$279.99		
Invoice# 153865 \$11.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY KENNEDY GLASS LAWRENCE KS-ADMIN OFFICE DISPLAY CASE 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$11.00		
Invoice# 153866 \$201.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY ORSCHELN LAWRENCE 48 LAWRENCE KS-CONSTRUCTION FENCING AT ELRC 1.00@ \$201.7800 Each Net Amount = \$201.78 Tax Amount = \$0.00 Total = \$201.78 001-4-4060-4221 Operating Supplies / Playground Equipment \$201.78		
Invoice# 153867 \$326.11 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$326.1100 Each Net Amount = \$326.11 Tax Amount = \$0.00 Total = \$326.11 001-4-4060-2531 R & M / Machinery & Equipment \$326.11		
Invoice# 153868 \$119.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY TRACTOR SUPPLY #1411 LAWRENCE KS-SAFETY CONES 1.00@ \$119.9200 Each Net Amount = \$119.92 Tax Amount = \$0.00 Total = \$119.92 001-4-4060-4202 Operating Supplies / Safety Shoes/Equipment \$119.92		

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Status = POSTED
Due Date = 06/17/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 153869 \$35.35 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914LY COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES 1.00@ \$35.3500 Each Net Amount = \$35.35 Tax Amount = \$0.00 Total = \$35.35 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$35.35		
Invoice# 153870 \$561.89 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PD050914SZ SECURITY PRO USA 800-2648273 CA-SPIKES FOR PATROL UNIT 155 1.00@ \$561.8900 Each Net Amount = \$561.89 Tax Amount = \$0.00 Total = \$561.89 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$561.89		
Invoice# 153871 \$84.99 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914KZ VANDERBILT'S NO. 10 INC LAWRENCE KS-STEEL TOED SHOES 1.00@ \$84.9900 Each Net Amount = \$84.99 Tax Amount = \$0.00 Total = \$84.99 501-7-7510-4202 Operating Supplies / Safety Shoes/Equipment \$84.99		
Invoice# 153872 \$13.75 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# UT050914KZ KU PARKING DEPT LAWRENCE KS-KU PARKING CONFERENCE 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 501-7-7100-2022 Travel / Other Transportation \$13.75		
Invoice# 153873 \$41.58 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ WM SUPERCENTER #5219 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$41.5800 Each Net Amount = \$41.58 Tax Amount = \$0.00 Total = \$41.58 506-4-4910-4701 Cost Of Sales / Food \$41.58		
Invoice# 153874 \$371.12 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ TEXOMA GOLF 903-786-8588 TX-SHOP INVENTORY-GRIPS 1.00@ \$371.1200 Each Net Amount = \$371.12 Tax Amount = \$0.00 Total = \$371.12 506-4-4910-4711 Cost Of Sales / Hard Goods \$371.12		
Invoice# 153875 \$19.92 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ WM SUPERCENTER #5219 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 506-0-0000-3446 Special Orders/Catering \$19.92		

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 153876 \$38.54 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ WAL-MART #5219 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$38.5400 Each Net Amount = \$38.54 Tax Amount = \$0.00 Total = \$38.54 506-4-4910-4701 Cost Of Sales / Food \$38.54		
Invoice# 153877 \$67.65 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ HY VEE 1379 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$67.6500 Each Net Amount = \$67.65 Tax Amount = \$0.00 Total = \$67.65 506-4-4910-4701 Cost Of Sales / Food \$67.65		
Invoice# 153878 \$18.26 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ HY VEE 1377 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$18.2600 Each Net Amount = \$18.26 Tax Amount = \$0.00 Total = \$18.26 506-4-4910-4701 Cost Of Sales / Food \$18.26		
Invoice# 153879 \$22.78 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ HY VEE 1377 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$22.7800 Each Net Amount = \$22.78 Tax Amount = \$0.00 Total = \$22.78 506-4-4910-4701 Cost Of Sales / Food \$22.78		
Invoice# 153880 \$129.12 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ HY VEE 1377 LAWRENCE KS-CATERING-GOLF TOURNAMENT 1.00@ \$129.1200 Each Net Amount = \$129.12 Tax Amount = \$0.00 Total = \$129.12 506-0-0000-3446 Special Orders/Catering \$129.12		
Invoice# 153881 \$4.26 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ HY VEE 1377 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$4.2600 Each Net Amount = \$4.26 Tax Amount = \$0.00 Total = \$4.26 506-4-4910-4701 Cost Of Sales / Food \$4.26		
Invoice# 153882 \$13.09 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ HY VEE 1377 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$13.0900 Each Net Amount = \$13.09 Tax Amount = \$0.00 Total = \$13.09 506-4-4910-4701 Cost Of Sales / Food \$13.09		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 153883 \$31.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ HY VEE 1377 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 506-4-4910-4701 Cost Of Sales / Food \$31.98		
Invoice# 153884 \$8.82 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ WM SUPERCENTER #5219 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$8.8200 Each Net Amount = \$8.82 Tax Amount = \$0.00 Total = \$8.82 506-4-4910-4701 Cost Of Sales / Food \$8.82		
Invoice# 153885 \$31.96 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ HY VEE 1377 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 506-4-4910-4702 Cost Of Sales / Sodas \$31.96		
Invoice# 153886 \$40.00 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ HY VEE 1377 LAWRENCE KS-SNACK BAR SUPPLIES 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 506-4-4910-4701 Cost Of Sales / Food \$40.00		
Invoice# 153887 \$35.98 Effective Date: 06/11/2014 Invoice Type: VISA Vendor Invoice# PR050914JZ WESTLAKE HARDWARE LAWRENCE KS-TRASH CANS FOR CART BARN 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$35.98		
Vital Support Systems LLC	14991	\$4,712.00
Invoice# 152995 for Purchase Order# 010270 \$4,712.00 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 74143 Cisco 819 router for I.T. Dept. 1.00@ \$1178.0000 Each Net Amount = \$1,178.00 Tax Amount = \$0.00 Total = \$1,178.00 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$1,178.00 Cisco 819 router for SCADA Control 1.00@ \$1178.0000 Each Net Amount = \$1,178.00 Tax Amount = \$0.00 Total = \$1,178.00 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$1,178.00 2 Cisco 819 routers for Fire via quote # VSSQ79680 2.00@ \$1178.0000 Each Net Amount = \$2,356.00 Tax Amount = \$0.00 Total = \$2,356.00 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$2,356.00		
Walker Uniforms	4428	\$88.36
Invoice# 151615 \$12.18		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/28/2014 Invoice Type: Regular Vendor Invoice# 1838629 floor mat rental & cleaning 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18		
Invoice# 152022 \$12.18 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 1841462 floor mat rental & cleaning 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18		
Invoice# 152887 \$64.00 Effective Date: 06/10/2014 Invoice Type: Regular Vendor Invoice# 1835846 Floor Mat Cleaning Service 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-2-2110-2367 Other / PSI Building Operation \$64.00		
Washington National Insurance Co	137	\$221.49
Invoice# 154190 \$221.49 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 20140620 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	\$21,619.01
Invoice# 152932 for Purchase Order# 009914 \$982.31 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 0274034 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$945.0000 Each Net Amount = \$945.00 Tax Amount = \$0.00 Total = \$945.00 501-0-0000-0601 Water Plant \$945.00 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# 152935 for Purchase Order# 010185 \$12,201.79 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# 0274045 GBA Part WW0948 520 Tube Pump with Leak Detector 15Z.714N.U95 Model 520UN/R2 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 KANSAS 66044 785-423-3382 IF COMING BY TRUCK CALL WITH 24 HOUR NOTICE OF DELIVERY!!!! 1.00@ \$51.7900 Each Net Amount = \$51.79 Tax Amount = \$0.00 Total = \$51.79 501-7-7210-2324 Other / Freight \$51.79		

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Vendor Name	Vendor#	Total
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Invoice# 152936 for Purchase Order# 010229 \$8,434.91
 Effective Date: 06/11/2014
 Invoice Type: Regular
 Vendor Invoice# 0274055
 GBA WW0333 060.414N.02A 620UN/R Pump 1.00@ \$7930.0000 Each Net Amount = \$7,930.00 Tax Amount = \$0.00 Total = \$7,930.00
 501-0-0000-0601 Water Plant \$7,930.00
 GBA WW0376 Leak Detector 060.7131.000 620AL 1.00@ \$454.0000 Each Net Amount = \$454.00 Tax Amount = \$0.00 Total = \$454.00
 501-0-0000-0601 Water Plant \$454.00
 Freight SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$50.9100 Each Net Amount = \$50.91 Tax Amount = \$0.00 Total = \$50.91
 501-7-7310-2324 Other / Freight \$50.91

Wells Fargo Dealer Services	15000 1131	\$10,692.69
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Invoice# 154095 \$10,692.69
 Effective Date: 06/16/2014
 Invoice Type: Regular
 Vendor Invoice# RM061614CW-SETT
 Auto Liability Settlement A4PR10 5/29/2014 1.00@ \$10692.6900 Each Net Amount = \$10,692.69 Tax Amount = \$0.00 Total = \$10,692.69
 208-1-1054-2640 A4PR10 Auto Liability Claims \$10,692.69

Westar Energy	463	\$281,164.90
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Invoice# 151781 \$156.04
 Effective Date: 05/30/2014
 Invoice Type: Regular
 Vendor Invoice# 8806257589-0514
 Street Lights-May 2014 4701 Bauer Farms Acct 8806257589 1.00@ \$156.0400 Each Net Amount = \$156.04 Tax Amount = \$0.00
 Total = \$156.04
 001-3-3060-2430 Utilities / Electric \$156.04

Invoice# 151782 \$75.99
 Effective Date: 05/30/2014
 Invoice Type: Regular
 Vendor Invoice# 5548682001-0514
 Electric svc-5548682001 4650 Bauer Brook Ct St Lt May 2014 Charges 1.00@ \$75.9900 Each Net Amount = \$75.99 Tax Amount = \$0.00 Total = \$75.99
 001-3-3060-2430 Utilities / Electric \$75.99

Invoice# 152079 \$77.62
 Effective Date: 06/05/2014
 Invoice Type: Regular
 Vendor Invoice# 7223942600-0514
 Natural Gas Station - May 2014 Acct 7223942600 1141 E 11th St 1.00@ \$77.6200 Each Net Amount = \$77.62 Tax Amount = \$0.00
 Total = \$77.62
 504-3-3210-2430 Utilities / Electric \$77.62

Invoice# 152657 \$165.90
 Effective Date: 06/09/2014
 Invoice Type: Regular
 Vendor Invoice# 3221075148-0514
 Sewer Lift Station - May 2014 Acct 3221075148 1930 Airport Rd Lift 1.00@ \$165.9000 Each Net Amount = \$165.90 Tax Amount = \$0.00 Total = \$165.90
 501-7-7410-2430 Utilities / Electric \$165.90

City of Lawrence

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 153896 \$49.49 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# 7912193668-0514 Street Lights-May 2014 Account 7912193668 1201 Oread Ave Lites 1.00@ \$49.4900 Each Net Amount = \$49.49 Tax Amount = \$0.00 Total = \$49.49 001-3-3060-2430 Utilities / Electric \$49.49		
Invoice# 154024 \$55,724.06 Effective Date: 06/13/2014 Invoice Type: Regular Vendor Invoice# 0155721243-0514 Street Lights-May 2014 Acct 0155721243 1.00@ \$55724.0600 Each Net Amount = \$55,724.06 Tax Amount = \$0.00 Total = \$55,724.06 001-3-3060-2430 Utilities / Electric \$55,724.06		
Invoice# 154025 \$224,831.04 Effective Date: 06/13/2014 Invoice Type: Regular Vendor Invoice# 8731393425-0514 Electric Svc-8731393425 May 2014 Charges 1.00@ \$224831.0400 Each Net Amount = \$224,831.04 Tax Amount = \$0.00 Total = \$224,831.04 501-7-7220-2430 Utilities / Electric \$23,278.19 001-3-3040-2430 Utilities / Electric \$8,476.67 001-3-3060-2430 Utilities / Electric \$8,073.78 501-7-7410-2430 Utilities / Electric \$16,463.76 001-4-4010-2430 Utilities / Electric \$25,951.32 001-3-3030-2430 Utilities / Electric \$1,944.61 503-3-2330-2430 Utilities / Electric \$860.25 001-3-3041-2430 Utilities / Electric \$6,479.20 211-4-4190-2430 Utilities / Electric \$2,020.61 504-3-3210-2430 Utilities / Electric \$658.69 503-3-2330-2430 Utilities / Electric \$5,784.27 001-4-4010-2430 Utilities / Electric \$282.95 502-3-3530-2430 Utilities / Electric \$832.97 502-3-3515-2430 Utilities / Electric \$2,070.46 001-4-4010-2430 Utilities / Electric \$734.32 505-3-3910-2430 Utilities / Electric \$1,075.98 001-2-2200-2430 Utilities / Electric \$11,980.65 501-7-7310-2430 Utilities / Electric \$50,778.03 501-7-7210-2430 Utilities / Electric \$21,272.32 506-4-4920-2430 Utilities / Electric \$2,552.32 001-1-1090-2430 Utilities / Electric \$878.41 001-5-5100-2430 Utilities / Electric \$9,434.48 001-2-2110-2430 Utilities / Electric \$5,756.05 631-6-6412-2430 Utilities / Electric \$225.05 001-1-1034-2430 Utilities / Electric \$216.71 001-2-2200-2430 Utilities / Electric \$175.04 001-1-1032-2430 Utilities / Electric \$216.71 604-3-3400-2430 Utilities / Electric \$1,428.80 211-4-4180-2430 Utilities / Electric \$14,928.44		
Invoice# 154045 \$84.76 Effective Date: 06/16/2014 Invoice Type: Regular Vendor Invoice# 6162924581-0514 Traffic Signal-Acct 6162924581 May 2014 Charges 2290 E 23rd Signl 1.00@ \$84.7600 Each Net Amount = \$84.76 Tax Amount = \$0.00 Total = \$84.76 001-3-3060-2430 Utilities / Electric \$84.76		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Westar Energy	7723	\$5,517.23
Invoice# 153962 for Purchase Order# 009868 \$1,920.00 Effective Date: 06/12/2014 Invoice Type: Regular Vendor Invoice# WR044598 3 electrical drops at Venture Park for irrigation and sign. Addresses are 2340 E 23rd, 2430 E 23rd and 3620 E 23rd. 1.00@ \$1920.0000 Each Net Amount = \$1,920.00 Tax Amount = \$0.00 Total = \$1,920.00 400-3-3000-6034 PW1224 General Improvement \$1,920.00		
Invoice# 151857 for Purchase Order# 010321 \$3,597.23 Effective Date: 06/02/2014 Invoice Type: Regular Vendor Invoice# WR#044459 installation of street light at W 22nd and Quail Creek 1.00@ \$3597.2300 Each Net Amount = \$3,597.23 Tax Amount = \$0.00 Total = \$3,597.23 001-3-3060-2325 Other / Other Contractual Service \$3,597.23		
Westar Energy Claims Department	13931	\$2,285.23
Invoice# 152001 for Purchase Order# 010253 \$2,285.23 Effective Date: 06/04/2014 Invoice Type: Regular Vendor Invoice# 0000101410 General Liability Claim L4SW06 2/28/2014 Tree branch that was being cut down fell onto a Westar vehicle that was traveling in the area. 1.00@ \$2285.2300 Each Net Amount = \$2,285.23 Tax Amount = \$0.00 Total = \$2,285.23 208-1-1054-2641 L4SW06 General Liability Claims \$2,285.23		
Western Extralite Company	1016	\$76,792.84
Invoice# 152615 for Purchase Order# 009200 \$76,792.84 Effective Date: 06/06/2014 Invoice Type: Regular Vendor Invoice# S4852941001 Purchase of a 4000 amp Eaton Circuit Breaker for project UT1201 Clinton Water Treatment Plant Electrical Improvements as approved by the City Commission on 12/17/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$76792.8400 Each Net Amount = \$76,792.84 Tax Amount = \$0.00 Total = \$76,792.84 501-7-7812-6041 UT1201 Construction \$76,792.84		
Westland Construction Inc	25505	\$64,259.90
Invoice# 152999 for Purchase Order# 009463 \$64,259.90 Effective Date: 06/11/2014 Invoice Type: Regular Vendor Invoice# UT1308-03 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@ \$64259.9000 Each Net Amount = \$64,259.90 Tax Amount = \$0.00 Total = \$64,259.90 501-7-7910-6041 UT1308 Construction \$64,259.90		
White , Andrew F	26088	\$765.00

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Due Date = 06/17/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 152820 \$765.00 Effective Date: 06/10/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM060314MB-REIM Tuition Reimbursement 1.00@ \$765.0000 Each Net Amount = \$765.00 Tax Amount = \$0.00 Total = \$765.00 001-2-2200-2037 Educational / Other Educational Expense \$765.00		
Withers KC Sanitary Supply	25632	\$780.32
Invoice# 151939 for Purchase Order# 010279 \$56.89 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 150437 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$56.8900 Each Net Amount = \$56.89 Tax Amount = \$0.00 Total = \$56.89 001-2-2200-4013 Supplies / Janitorial Supplies \$56.89		
Invoice# 151941 for Purchase Order# 010279 \$86.65 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 150439 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$86.6500 Each Net Amount = \$86.65 Tax Amount = \$0.00 Total = \$86.65 001-2-2200-4013 Supplies / Janitorial Supplies \$86.65		
Invoice# 151942 for Purchase Order# 010279 \$138.51 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 150440 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$138.5100 Each Net Amount = \$138.51 Tax Amount = \$0.00 Total = \$138.51 001-2-2200-4013 Supplies / Janitorial Supplies \$138.51		
Invoice# 151943 for Purchase Order# 010279 \$215.42 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 150441 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$215.4200 Each Net Amount = \$215.42 Tax Amount = \$0.00 Total = \$215.42 001-2-2200-4013 Supplies / Janitorial Supplies \$215.42		
Invoice# 151944 for Purchase Order# 010279 \$93.25 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 150442 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$93.2500 Each Net Amount = \$93.25 Tax Amount = \$0.00 Total = \$93.25 001-2-2200-4013 Supplies / Janitorial Supplies \$93.25		
Invoice# 151945 for Purchase Order# 010279 \$189.60 Effective Date: 06/03/2014 Invoice Type: Regular Vendor Invoice# 150438 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$189.6000 Each Net Amount = \$189.60 Tax Amount = \$0.00 Total = \$189.60 001-2-2200-4013 Supplies / Janitorial Supplies \$189.60		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Wolf Construction Inc	25965	\$399,671.34

Invoice# 152992 for Purchase Order# 009411 \$399,671.34
Effective Date: 06/11/2014
Invoice Type: Regular
Vendor Invoice# 14856

Construction contract per Bid No. B1359 for project UT1102KA Kaw WTP Raw Water Intake Replacement. Approved by City Commission on 12/17/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$399671.3400 Each Net Amount = \$399,671.34 Tax Amount = \$0.00 Total = \$399,671.34
501-7-7910-6041 UT1102KA Construction \$399,671.34

Wolfe , Alex J	26087	\$774.40
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Invoice# 152822 \$774.40
Effective Date: 06/10/2014
Invoice Type: Nontaxable employee reimbursements
Vendor Invoice# FM052614MB-REIM

Tuition and Book Reimbursement 1.00@ \$774.4000 Each Net Amount = \$774.40 Tax Amount = \$0.00 Total = \$774.40
001-2-2200-2037 Educational / Other Educational Expense \$774.40

Zarco Inc	1043	\$119.85
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Invoice# 151936 \$119.85
Effective Date: 06/03/2014
Invoice Type: Regular
Vendor Invoice# 6001061405

Car Wash Use for Fire Medical 1.00@ \$119.8500 Each Net Amount = \$119.85 Tax Amount = \$0.00 Total = \$119.85
001-2-2200-2135 Service Contracts / Other Service Contracts \$119.85

\$4,674,841.70