

City of Lawrence

Open Item Listing (Date: 07/01/2014)

Status = POSTED
Due Date = 07/01/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
300 Functional Fitness LLC	25976	\$450.00
Invoice# 154747 \$450.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 003 membership for Anglin 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-0-0000-0402 Advance To Athletic Clubs \$450.00		
4900 Legends Dr LLC	26118	\$9,000.00
Invoice# 155267 \$9,000.00 Effective Date: 06/27/2014 Invoice Type: Regular Vendor Invoice# LE062714DC Right of way for 4900 Legends Drive 1.00@ \$9000.0000 Each Net Amount = \$9,000.00 Tax Amount = \$0.00 Total = \$9,000.00 202-3-3001-6060 PW1301 Land Acquisition/Easement \$9,000.00		
AA Wheel & Truck Supply Inc	6288	\$331.61
Invoice# 154272 for Purchase Order# 010223 \$71.16 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 756166 Parts for the repair and maintenance of the fleet. Blanket PO through September 2014. 1.00@ \$71.1600 Each Net Amount = \$71.16 Tax Amount = \$0.00 Total = \$71.16 504-3-3210-4721 Cost of Sales / Parts \$71.16		
Invoice# 154273 for Purchase Order# 010223 \$260.45 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 756165 Parts for the repair and maintenance of the fleet. Blanket PO through September 2014. 1.00@ \$260.4500 Each Net Amount = \$260.45 Tax Amount = \$0.00 Total = \$260.45 504-3-3210-4721 Cost of Sales / Parts \$260.45		
Alamar Uniforms	13701	\$254.08
Invoice# 154620 \$296.98 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 450832 2 Flashlights for Patrol Vehicles 1.00@ \$296.9800 Each Net Amount = \$296.98 Tax Amount = \$0.00 Total = \$296.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$296.98		
Invoice# 154622 \$-42.90 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 44874580 Credit on 511 Women's Taclite Pro Pant 1.00@ \$-42.9000 Each Net Amount = \$-42.90 Tax Amount = \$0.00 Total = \$-42.90 001-2-2143-4242 Apparel Allowances / Uniforms \$-42.90		

AllN1 Landscape

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\$1,515.51

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Invoice# 154623 for Purchase Order# 010507 \$1,515.51 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 1709 Emergency Leak Repair at sprinkler system - Station 4 1.00@ \$1515.5100 Each Net Amount = \$1,515.51 Tax Amount = \$0.00 Total = \$1,515.51 001-2-2200-2325 Other / Other Contractual Service \$1,515.51		
Alpine Lawn Service Inc	25769	\$2,338.00
Invoice# 154712 for Purchase Order# 009887 \$2,338.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 0034690 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		
American Red Cross Douglas Co Chapter	2191	\$1,120.00
Invoice# 154695 for Purchase Order# 010283 \$350.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 10299750 Park and Recreation (Aquatics) cost for a blended learning lifeguard training class-course # 02949928 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 211-4-4180-2135 Service Contracts / Other Service Contracts \$350.00		
Invoice# 154696 for Purchase Order# 010283 \$455.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 10301677 Park and Recreation (Aquatics) cost for a blended learning lifeguard training class-course # 02949928 1.00@ \$455.0000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00 211-4-4180-2135 Service Contracts / Other Service Contracts \$455.00		
Invoice# 154697 for Purchase Order# 010560 \$315.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 10302429 Blanket PO for Parks and Recreation (Aquatics) to cover cost of a blended learning lifeguard training class - course #02949928 through 12/31/14 1.00@ \$315.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 211-4-4180-2135 Service Contracts / Other Service Contracts \$315.00		
Amino Brothers Co Inc	25792	\$700.00
Invoice# 154213 \$700.00 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 145903E Demo & removal of buried meter tile that was found while working on the 23rd & Iowa road project. Meter tile was not in use but was connected to the City main. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7610-2540 R & M / Water Mains \$700.00		

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Angelica Maria	13000 996	\$100.00
Invoice# 154597 \$100.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 977678-MARI Refund ELC Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Anthony Mason	12001 2124	\$2,736.00
Invoice# 154670 \$2,736.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 2013TF0002937MF restitution from Adree Shield 1.00@ \$2736.0000 Each Net Amount = \$2,736.00 Tax Amount = \$0.00 Total = \$2,736.00 705-0-0000-2016 State Fees Payable - Restitution \$2,736.00		
Appino & Biggs Reporting Services	1672	\$75.20
Invoice# 154628 \$75.20 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 78995 work comp settlement transcript 2PD090 1.00@ \$75.2000 Each Net Amount = \$75.20 Tax Amount = \$0.00 Total = \$75.20 219-1-1054-2147 2PD090 Professional Services / Other \$75.20		
Auto Plaza Car Wash, F&L Ent. Inc.	14014	\$150.00
Invoice# 154609 \$150.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 184429 Detailing of Chief's car 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2200-2135 Service Contracts / Other Service Contracts \$150.00		
BA Green Construction Co Inc	1797	\$1,004,769.00
Invoice# 154554 for Purchase Order# 008160 \$1,004,769.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 13004-13MAY Lawrence Public Library Renovation/Addition. Approved by CC on 04/09/13. 1.00@ \$1004769.0000 Each Net Amount = \$1,004,769.00 Tax Amount = \$0.00 Total = \$1,004,769.00 400-3-3000-6041 LI1101 Construction \$1,004,769.00		
Banhart , Juliann M	9154	\$215.00

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Invoice# 154725 \$215.00
 Effective Date: 06/26/2014
 Invoice Type: Regular
 Vendor Invoice# DS062414DD-0614
 Coordinator salary for June 2014 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00
 631-6-6513-2872 Neighborhood Associations / BCNA \$215.00

Berry's Arctic Ice	8858	\$199.95
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Invoice# 154439 for Purchase Order# 009418 \$199.95
 Effective Date: 06/20/2014
 Invoice Type: Regular
 Vendor Invoice# 225948
 BLANKET PO FOR ICE USED BY MULTIPLE CITY DEPTS. LOCATED AT 1140 HASKELL 1.00@ \$199.9500 Each Net Amount = \$199.95 Tax Amount = \$0.00 Total = \$199.95
 502-3-3515-4209 Operating Supplies / Other \$47.99
 211-4-4100-2325 Other / Other Contractual Service \$16.00
 001-3-3000-2135 Service Contracts / Other Service Contracts \$59.99
 001-4-4010-2325 Other / Other Contractual Service \$18.00
 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$10.00
 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$29.99
 001-1-1053-2342 Other / Training Programs \$9.99
 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$7.99

Black & Veatch Corporation	971	\$274,124.09
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Invoice# 154657 for Purchase Order# 004922 \$12,370.75
 Effective Date: 06/25/2014
 Invoice Type: Regular
 Vendor Invoice# 1182559
 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@ \$12370.7500 Each Net Amount = \$12,370.75 Tax Amount = \$0.00 Total = \$12,370.75
 501-7-7910-2141 UT1102KA Professional Services / Engineering Services \$12,370.75

Invoice# 154655 for Purchase Order# 005995 \$871.65
 Effective Date: 06/25/2014
 Invoice Type: Regular
 Vendor Invoice# 1182560
 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@ \$871.6500 Each Net Amount = \$871.65 Tax Amount = \$0.00 Total = \$871.65
 501-7-7910-2141 UT1201 Professional Services / Engineering Services \$871.65

Invoice# 154661 for Purchase Order# 008380 \$250,199.09
 Effective Date: 06/25/2014
 Invoice Type: Regular
 Vendor Invoice# 1182119
 Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13. 1.00@ \$250199.0900 Each Net Amount = \$250,199.09 Tax Amount = \$0.00 Total = \$250,199.09
 501-7-7920-2141 UT1304 Professional Services / Engineering Services \$250,199.09

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Invoice# 154656 for Purchase Order# 010365 \$10,682.60 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 1182560 Splitting between 2 POs. Purchase Engineering services for Project UT1417 Raw Water Pump Station Improvements. Approved by the City Commission 5/6/14 & 7/10/12. Goods and/or services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$10682.6000 Each Net Amount = \$10,682.60 Tax Amount = \$0.00 Total = \$10,682.60 501-7-7812-2141 UT1417 Professional Services / Engineering Services \$10,682.60		
Black Hills Energy	507	\$13,218.98
Invoice# 155313 \$13,218.98 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# 5597683962-0614 Gas Svc-5597683962 June 2014 Charges 1.00@ \$13218.9800 Each Net Amount = \$13,218.98 Tax Amount = \$0.00 Total = \$13,218.98 001-4-4010-2431 Utilities / Gas \$697.21 001-3-3040-2431 Utilities / Gas \$225.15 001-3-3041-2431 Utilities / Gas \$728.83 504-3-3210-2431 Utilities / Gas \$94.03 001-3-3030-2431 Utilities / Gas \$200.95 001-2-2200-2431 Utilities / Gas \$1,343.13 502-3-3515-2431 Utilities / Gas \$131.28 501-7-7410-2431 Utilities / Gas \$260.68 502-3-3530-2431 Utilities / Gas \$46.95 501-7-7220-2431 Utilities / Gas \$349.89 501-7-7210-2431 Utilities / Gas \$119.95 501-7-7310-2431 Utilities / Gas \$2,061.32 001-1-1090-2431 Utilities / Gas \$109.71 502-3-3515-2431 Utilities / Gas \$140.86 001-2-2110-2431 Utilities / Gas \$158.33 001-5-5100-2431 Utilities / Gas \$600.03 216-4-4600-2431 Utilities / Gas \$5,509.53 211-4-4190-2431 Utilities / Gas \$441.15		
Blue Jazz Java	13735	\$210.85
Invoice# 154285 \$46.75 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 602816 Coffee supplies 1.00@ \$46.7500 Each Net Amount = \$46.75 Tax Amount = \$0.00 Total = \$46.75 631-6-6413-4001 Supplies / Office Supplies \$46.75		
Invoice# 154436 \$20.85 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 602843 Coffee Service 1.00@ \$20.8500 Each Net Amount = \$20.85 Tax Amount = \$0.00 Total = \$20.85 001-1-1053-4001 Supplies / Office Supplies \$20.85		

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Invoice# 154461 \$50.75 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 602841 Coffee supplies 1.00@ \$50.7500 Each Net Amount = \$50.75 Tax Amount = \$0.00 Total = \$50.75 001-1-1030-4001 Supplies / Office Supplies \$50.75		
Invoice# 154556 \$48.25 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 602845 coffee for CMO 1.00@ \$48.2500 Each Net Amount = \$48.25 Tax Amount = \$0.00 Total = \$48.25 001-1-1020-4001 Supplies / Office Supplies \$48.25		
Invoice# 154701 for Purchase Order# 009493 \$44.25 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 602822 Blanket PO for 2014 breakroom supplies for Holcom and the Community Building 1.00@ \$44.2500 Each Net Amount = \$44.25 Tax Amount = \$0.00 Total = \$44.25 211-4-4105-2325 Other / Other Contractual Service \$44.25		
Bluebird Nursery Inc	1201	\$144.25
Invoice# 154713 for Purchase Order# 010129 \$144.25 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 217159 Perennials for downtown butterfly garden - fund were donated from private individual to cover this purchase 1.00@ \$144.2500 Each Net Amount = \$144.25 Tax Amount = \$0.00 Total = \$144.25 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$144.25		
Brennaman , Don	13077	\$168.00
Invoice# 150601 \$168.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# PR050714JE Contractual Payment for Spring Bridge lessons 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 211-4-4110-2392 Other / Class Instructors \$168.00		
Brenntag Mid-South Inc	10913	\$1,718.28
Invoice# 154515 for Purchase Order# 009284 \$1,718.28 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# BMS762674 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		
Carquest Auto Parts	7424	\$996.11
Invoice# 154155 for Purchase Order# 010147 \$52.37 Effective Date: 06/17/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456261697 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$52.3700 Each Net Amount = \$52.37 Tax Amount = \$0.00 Total = \$52.37 504-3-3210-4721 Cost of Sales / Parts \$52.37		
Invoice# 154156 for Purchase Order# 010147 \$404.85 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 2456261698 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$404.8500 Each Net Amount = \$404.85 Tax Amount = \$0.00 Total = \$404.85 504-3-3210-4721 Cost of Sales / Parts \$404.85		
Invoice# 154157 for Purchase Order# 010147 \$17.10 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 2456261746 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$17.1000 Each Net Amount = \$17.10 Tax Amount = \$0.00 Total = \$17.10 504-3-3210-4721 Cost of Sales / Parts \$17.10		
Invoice# 154268 for Purchase Order# 010147 \$5.16 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 2456261776 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$5.1600 Each Net Amount = \$5.16 Tax Amount = \$0.00 Total = \$5.16 504-3-3210-4721 Cost of Sales / Parts \$5.16		
Invoice# 154269 for Purchase Order# 010147 \$8.86 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 2456261777 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$8.8600 Each Net Amount = \$8.86 Tax Amount = \$0.00 Total = \$8.86 504-3-3210-4721 Cost of Sales / Parts \$8.86		
Invoice# 154270 for Purchase Order# 010147 \$8.91 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 2456261910 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$8.9100 Each Net Amount = \$8.91 Tax Amount = \$0.00 Total = \$8.91 504-3-3210-4721 Cost of Sales / Parts \$8.91		
Invoice# 154271 for Purchase Order# 010147 \$62.40 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 2456261865 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$62.4000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 504-3-3210-4721 Cost of Sales / Parts \$62.40		

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Invoice# 154344 for Purchase Order# 010147 \$115.69 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 2456261876 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$115.6900 Each Net Amount = \$115.69 Tax Amount = \$0.00 Total = \$115.69 504-3-3210-4721 Cost of Sales / Parts \$115.69		
Invoice# 154345 for Purchase Order# 010147 \$-17.00 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 2456261883 Parts for the repair and maintenance of the fleet. Blanket PO through May 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# 154347 for Purchase Order# 010147 \$7.14 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 2456261930 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$7.1400 Each Net Amount = \$7.14 Tax Amount = \$0.00 Total = \$7.14 504-3-3210-4721 Cost of Sales / Parts \$7.14		
Invoice# 154445 for Purchase Order# 010147 \$25.84 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 2456262089 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$25.8400 Each Net Amount = \$25.84 Tax Amount = \$0.00 Total = \$25.84 504-3-3210-4721 Cost of Sales / Parts \$25.84		
Invoice# 154446 for Purchase Order# 010147 \$12.47 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 2456261831 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$12.4700 Each Net Amount = \$12.47 Tax Amount = \$0.00 Total = \$12.47 504-3-3210-4721 Cost of Sales / Parts \$12.47		
Invoice# 154447 for Purchase Order# 010147 \$25.84 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 2456262010 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$25.8400 Each Net Amount = \$25.84 Tax Amount = \$0.00 Total = \$25.84 504-3-3210-4721 Cost of Sales / Parts \$25.84		
Invoice# 154448 for Purchase Order# 010147 \$15.50 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 2456262045 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$15.5000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50 504-3-3210-4721 Cost of Sales / Parts \$15.50		

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Invoice# 154449 for Purchase Order# 010147 \$31.38 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 2456262069 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$31.3800 Each Net Amount = \$31.38 Tax Amount = \$0.00 Total = \$31.38 504-3-3210-4721 Cost of Sales / Parts \$31.38		
Invoice# 154521 for Purchase Order# 010327 \$153.18 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 2456262111 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$153.1800 Each Net Amount = \$153.18 Tax Amount = \$0.00 Total = \$153.18 504-3-3210-4721 Cost of Sales / Parts \$153.18		
Invoice# 154522 for Purchase Order# 010327 \$19.08 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 2456262131 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$19.0800 Each Net Amount = \$19.08 Tax Amount = \$0.00 Total = \$19.08 504-3-3210-4721 Cost of Sales / Parts \$19.08		
Invoice# 154523 for Purchase Order# 010327 \$34.00 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 2456262233 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 504-3-3210-4721 Cost of Sales / Parts \$34.00		
Invoice# 154524 for Purchase Order# 010327 \$34.17 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 2456262234 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$34.1700 Each Net Amount = \$34.17 Tax Amount = \$0.00 Total = \$34.17 504-3-3210-4721 Cost of Sales / Parts \$34.17		
Invoice# 154582 for Purchase Order# 010327 \$-55.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 2456262420 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$-55.0000 Each Net Amount = \$-55.00 Tax Amount = \$0.00 Total = \$-55.00 504-3-3210-4721 Cost of Sales / Parts \$-55.00		
Invoice# 154583 for Purchase Order# 010327 \$34.17 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 2456262235 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$34.1700 Each Net Amount = \$34.17 Tax Amount = \$0.00 Total = \$34.17 504-3-3210-4721 Cost of Sales / Parts \$34.17		

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Invoice# 154525 for Purchase Order# 010503 \$23,626.49 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 1001404 purchase diesel fuel for 1140 Haskell 1.00@ \$23626.4900 Each Net Amount = \$23,626.49 Tax Amount = \$0.00 Total = \$23,626.49 504-3-3210-4722 Cost of Sales / Gasoline \$23,626.49		
Invoice# 154526 for Purchase Order# 010513 \$25,494.41 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 1001498 Purchase E-10 fuel for 1901 Wakarusa 7999.00@ \$3.1872 Each Net Amount = \$25,494.41 Tax Amount = \$0.00 Total = \$25,494.41 504-3-3210-4722 Cost of Sales / Gasoline \$25,494.41		
Catholic Charities of NE Kansas	26013	\$9,024.87
Invoice# 155309 \$9,024.87 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# DS062714MH-0314 Rapid Re-housing 1.00@ \$9024.8700 Each Net Amount = \$9,024.87 Tax Amount = \$0.00 Total = \$9,024.87 611-5-5100-2859 Other Social Programs \$9,024.87		
Central Salt LLC	11518	\$35,955.85
Invoice# 154209 for Purchase Order# 010189 \$2,800.49 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 189943 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$2800.4900 Each Net Amount = \$2,800.49 Tax Amount = \$0.00 Total = \$2,800.49 001-3-3000-4504 Construction Materials / Salt \$2,800.49		
Invoice# 154210 for Purchase Order# 010189 \$5,394.78 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 189942 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$5394.7800 Each Net Amount = \$5,394.78 Tax Amount = \$0.00 Total = \$5,394.78 001-3-3000-4504 Construction Materials / Salt \$5,394.78		
Invoice# 154302 for Purchase Order# 010189 \$6,719.78 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 189990 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$6719.7800 Each Net Amount = \$6,719.78 Tax Amount = \$0.00 Total = \$6,719.78 001-3-3000-4504 Construction Materials / Salt \$6,719.78		
Invoice# 154468 for Purchase Order# 010189 \$4,017.61 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 190037 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$4017.6100 Each Net Amount = \$4,017.61 Tax Amount = \$0.00 Total = \$4,017.61 001-3-3000-4504 Construction Materials / Salt \$4,017.61		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154473 for Purchase Order# 010189 \$3,858.08 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 190093 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$3858.0800 Each Net Amount = \$3,858.08 Tax Amount = \$0.00 Total = \$3,858.08 001-3-3000-4504 Construction Materials / Salt \$3,858.08		
Invoice# 154475 for Purchase Order# 010189 \$3,883.66 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 190092 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$3883.6600 Each Net Amount = \$3,883.66 Tax Amount = \$0.00 Total = \$3,883.66 001-3-3000-4504 Construction Materials / Salt \$3,883.66		
Invoice# 154548 for Purchase Order# 010189 \$3,942.86 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 190141 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$3942.8600 Each Net Amount = \$3,942.86 Tax Amount = \$0.00 Total = \$3,942.86 001-3-3000-4504 Construction Materials / Salt \$3,942.86		
Invoice# 154549 for Purchase Order# 010189 \$5,338.59 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 190140 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$5338.5900 Each Net Amount = \$5,338.59 Tax Amount = \$0.00 Total = \$5,338.59 001-3-3000-4504 Construction Materials / Salt \$5,338.59		
CI3 Control Installations of Iowa	12221	\$3,675.00
Invoice# 154592 for Purchase Order# 010548 \$3,675.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# PD061614MB Software Service Agreement & Preventative Maintenance Agreement for Card Access System and Burg Syatem at ITC from 01/01/14 to 12/31/14 as per Quotation/Invoice Dated June 16, 2014 1.00@ \$3675.0000 Each Net Amount = \$3,675.00 Tax Amount = \$0.00 Total = \$3,675.00 001-2-2110-2367 Other / PSI Building Operation \$3,675.00		
Citibank NA	25519	\$96,400.96
Invoice# 155303 \$96,400.96 Effective Date: 06/30/2014 Invoice Type: Prepaid Vendor Invoice# 625-0614-W4 Insurance funding close 06/30/14 1.00@ \$96400.9600 Each Net Amount = \$96,400.96 Tax Amount = \$0.00 Total = \$96,400.96 522-1-1055-1225 Health Insurance \$96,400.96		
CNA Surety	12732	\$50.00
Invoice# 154591 \$50.00 Effective Date: 06/24/2014		

City of Lawrence

Open Item Listing (Date: 07/01/2014)

Status = POSTED
Due Date = 07/01/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 24803771N-2014 Notary Public Bond Fee: Bronson Star 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2130-2147 Professional Services / Other \$50.00		
Coffman , Michial	25353	\$65.00
Invoice# 154654 \$65.00 Effective Date: 06/25/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT062414BK-REIM ABC Water Distribution Class IV job required certification. 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00		
Cross Midwest Tire Co	4085	\$2,167.00
Invoice# 154588 for Purchase Order# 010340 \$803.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 20189883 blanket purchase order for tires for the fleet through Aug 2014 state contract pricing 1.00@ \$803.0000 Each Net Amount = \$803.00 Tax Amount = \$0.00 Total = \$803.00 504-3-3210-4721 Cost of Sales / Parts \$803.00		
Invoice# 154587 for Purchase Order# 010522 \$1,364.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 20189634 purchase 4 31580r22.5 recaps for stock 4.00@ \$341.0000 Each Net Amount = \$1,364.00 Tax Amount = \$0.00 Total = \$1,364.00 504-3-3210-4721 Cost of Sales / Parts \$1,364.00		
Custom Tree Care Inc	13413	\$1,500.00
Invoice# 154536 for Purchase Order# 010483 \$1,500.00 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 13080 Tree trimming in alley to allow for more room for the contractor to work. Project UT1415 Emergency Sanitary Sewer (1000 Block of Connecticut Street). Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7920-6041 UT1415 Construction \$1,500.00		
Custom Truck & Equipment LLC	10139	\$974.70
Invoice# 154529 for Purchase Order# 010540 \$487.35 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 01121765 blanket purchase order to cover parts through july 1.00@ \$487.3500 Each Net Amount = \$487.35 Tax Amount = \$0.00 Total = \$487.35 504-3-3210-4721 Cost of Sales / Parts \$487.35		
Invoice# 154530 for Purchase Order# 010540 \$487.35 Effective Date: 06/23/2014		

City of Lawrence

Open Item Listing (Date: 07/01/2014)

Status = POSTED
 Due Date = 07/01/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice Type: Regular
 Vendor Invoice# 01123509
 blanket purchase order to cover parts through july 1.00@ \$487.3500 Each Net Amount = \$487.35 Tax Amount = \$0.00 Total = \$487.35
 504-3-3210-4721 Cost of Sales / Parts \$487.35

Delta Dental of Kansas	14922	\$9,152.20
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Invoice# 155305 \$9,152.20
 Effective Date: 06/30/2014
 Invoice Type: Prepaid
 Vendor Invoice# 51610-0614-W4
 Claims-Group 51610 Week Ending 06/26/14 1.00@ \$9152.2000 Each Net Amount = \$9,152.20 Tax Amount = \$0.00 Total = \$9,152.20
 522-1-1055-1232 Dental Claims \$9,152.20

Department of the Treasury	8016	\$395,233.40
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Invoice# 155422 \$139,402.60
 Effective Date: 07/04/2014
 Invoice Type: Prepaid
 Vendor Invoice# 20140704
 PAYROLL SUMMARY 1.00@ \$139402.6000 Each Net Amount = \$139,402.60 Tax Amount = \$0.00 Total = \$139,402.60
 701-0-0000-2416 Social Security \$139,402.60

Invoice# 155423 \$54,498.86
 Effective Date: 07/04/2014
 Invoice Type: Prepaid
 Vendor Invoice# 20140704
 PAYROLL SUMMARY 1.00@ \$54498.8600 Each Net Amount = \$54,498.86 Tax Amount = \$0.00 Total = \$54,498.86
 701-0-0000-2417 Medicare Wh \$54,498.86

Invoice# 155424 \$78.48
 Effective Date: 07/04/2014
 Invoice Type: Prepaid
 Vendor Invoice# 20140704
 PAYROLL SUMMARY 1.00@ \$78.4800 Each Net Amount = \$78.48 Tax Amount = \$0.00 Total = \$78.48
 701-0-0000-2417 Medicare Wh \$78.48

Invoice# 155425 \$200,842.51
 Effective Date: 07/04/2014
 Invoice Type: Prepaid
 Vendor Invoice# 20140704
 PAYROLL SUMMARY 1.00@ \$200842.5100 Each Net Amount = \$200,842.51 Tax Amount = \$0.00 Total = \$200,842.51
 701-0-0000-2418 Federal Withholding \$200,842.51

Invoice# 155426 \$410.95
 Effective Date: 07/04/2014
 Invoice Type: Prepaid
 Vendor Invoice# 20140704
 PAYROLL SUMMARY 1.00@ \$410.9500 Each Net Amount = \$410.95 Tax Amount = \$0.00 Total = \$410.95
 701-0-0000-2418 Federal Withholding \$410.95

Diversified Investment Advisors	14035	\$50,571.94
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Invoice# 155403 \$884.62

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 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# 155404 \$49,548.17 Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$49548.1700 Each Net Amount = \$49,548.17 Tax Amount = \$0.00 Total = \$49,548.17 701-0-0000-2113 Deferred Comp. Wh \$49,548.17		
Invoice# 155405 \$139.15 Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$139.1500 Each Net Amount = \$139.15 Tax Amount = \$0.00 Total = \$139.15 701-0-0000-2113 Deferred Comp. Wh \$139.15		
Douglas County Emergency Communicat	13431	\$749.00
Invoice# 154625 \$749.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# PD061914MB Reimbursement re: 03 Control Head Purchase 1.00@ \$749.0000 Each Net Amount = \$749.00 Tax Amount = \$0.00 Total = \$749.00 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$749.00		
Douglas County Housing Inc,	13000 999	\$38.00
Invoice# 154680 \$38.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 972123-DOUG Refund-Julie Fryman-Yoga Class 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 211-0-0000-0311 Suspense \$38.00		
DPC Industries Inc	3615	\$6,450.68
Invoice# 154538 for Purchase Order# 009244 \$3,228.50 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 81700144914 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@ \$3228.5000 Each Net Amount = \$3,228.50 Tax Amount = \$0.00 Total = \$3,228.50 501-7-7210-4008 Supplies / Chemicals \$3,228.50		
Invoice# 154537 for Purchase Order# 009282 \$3,222.18 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 81700142514 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of &0.702/gal accepted by City Commission on 11/26/13. 1.00@ \$3222.1800 Each Net Amount = \$3,222.18 Tax Amount = \$0.00 Total = \$3,222.18 501-7-7310-4008 Supplies / Chemicals \$3,222.18		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Driver Control Bureau	6634	\$170.00
Invoice# 154746 \$170.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# FI062514TF-0514 Driving rec fees-May 2014 17.00@ \$10.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-0-0000-2010 Accounts Payable \$170.00		
EBE	12700	\$350.00
Invoice# 154596 \$350.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# INE84939 Maintenance Contract on Cannon/DR 6010C Scanner 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-2-2150-2133 Service Contracts / Service Contract-Computer \$350.00		
Eurofins Eaton Analytical Inc	26067	\$1,162.00
Invoice# 154104 for Purchase Order# 009973 \$81.00 Effective Date: 06/16/2014 Invoice Type: Regular Vendor Invoice# S218162 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# 154105 for Purchase Order# 009973 \$81.00 Effective Date: 06/16/2014 Invoice Type: Regular Vendor Invoice# S218163 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# 154539 for Purchase Order# 009973 \$500.00 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# S218275 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@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		
Invoice# 154550 for Purchase Order# 009973 \$500.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# S218429 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@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		

City of Lawrence

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 Due Date = 07/01/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Farmer , Jeremy J	26055	\$662.15
Invoice# 155302 \$662.15 Effective Date: 06/30/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# CI062414MA-REIM Travel reimbursement 05/14/14-05/17/14 YEO Conference - Los Angeles, CA 1.00@ \$662.1500 Each Net Amount = \$662.15 Tax Amount = \$0.00 Total = \$662.15 001-1-1010-2023 Travel / Meals & Lodging \$142.63 001-1-1010-2022 Travel / Other Transportation \$463.52 001-1-1010-2021 Travel / Mileage Reimbursement \$56.00		
Firefighters Maintenance Fund	6773	\$192.00
Invoice# 155408 \$190.50 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 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# 155410 \$1.50 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 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# 155407 \$2,099.69 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 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# 155409 \$13.16 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 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		
Fisher Scientific Co	294	\$883.44
Invoice# 154287 for Purchase Order# 010021 \$458.76 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 8015638 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@ \$458.7600 Each Net Amount = \$458.76 Tax Amount = \$0.00 Total = \$458.76 501-7-7510-4035 Supplies / Laboratory Supplies \$458.76		

City of Lawrence

Open Item Listing (Date: 07/01/2014)

Status = POSTED

Due Date = 07/01/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154540 for Purchase Order# 010021 \$346.85 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 8086174 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@ \$346.8500 Each Net Amount = \$346.85 Tax Amount = \$0.00 Total = \$346.85 501-7-7510-4035 Supplies / Laboratory Supplies \$346.85		
Invoice# 154541 for Purchase Order# 010021 \$77.83 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 8163606 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@ \$77.8300 Each Net Amount = \$77.83 Tax Amount = \$0.00 Total = \$77.83 501-7-7510-4035 Supplies / Laboratory Supplies \$77.83		
Fortiline Inc	25588	\$3,625.00
Invoice# 154290 for Purchase Order# 010265 \$750.00 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 3244244 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@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 501-0-0000-0601 Water Plant \$750.00		
Invoice# 154542 for Purchase Order# 010265 \$800.00 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 3244253 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@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 501-0-0000-0601 Water Plant \$800.00		
Invoice# 154543 for Purchase Order# 010265 \$480.00 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 3244254 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@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 501-0-0000-0601 Water Plant \$480.00		
Invoice# 154544 for Purchase Order# 010265 \$675.00 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 3244256 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@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 501-0-0000-0601 Water Plant \$675.00		
Invoice# 154545 for Purchase Order# 010265 \$600.00		

City of Lawrence

Open Item Listing (Date: 07/01/2014)

Status = POSTED
 Due Date = 07/01/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 3244263 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@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-0-0000-0601 Water Plant \$600.00		
Invoice# 154546 for Purchase Order# 010265 \$320.00 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 3250872 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@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 501-0-0000-0601 Water Plant \$320.00		
Fraternal Order of Police	1236	\$1,284.03
Invoice# 155419 \$1,284.03 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$1284.0300 Each Net Amount = \$1,284.03 Tax Amount = \$0.00 Total = \$1,284.03 701-0-0000-2214 Employee Dues \$1,284.03		
Gilliland , Megan M	25374	\$196.34
Invoice# 155304 \$196.34 Effective Date: 06/30/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# CI062614DC-REIM Mileage reimbursement - KAPIO conference, Wichita, KS 1.00@ \$196.3400 Each Net Amount = \$196.34 Tax Amount = \$0.00 Total = \$196.34 001-1-1025-2021 Travel / Mileage Reimbursement \$196.34		
Golden Rule Lawn Care	25753	\$2,680.00
Invoice# 154706 for Purchase Order# 009883 \$1,555.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 1173 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		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154707 for Purchase Order# 009885 \$1,125.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 1174 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		
Grainger	1534	\$2,033.30
Invoice# 154237 for Purchase Order# 010313 \$940.50 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 9467571718 Blanket PO for Water/WWTP Equipment through November 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		
Invoice# 154292 for Purchase Order# 010313 \$543.00 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 9468137220 Blanket PO for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$543.0000 Each Net Amount = \$543.00 Tax Amount = \$0.00 Total = \$543.00 501-0-0000-0601 Water Plant \$543.00		
Invoice# 154551 for Purchase Order# 010313 \$134.60 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 9469498498 Blanket PO for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$134.6000 Each Net Amount = \$134.60 Tax Amount = \$0.00 Total = \$134.60 501-0-0000-0601 Water Plant \$134.60		
Invoice# 154552 for Purchase Order# 010313 \$415.20 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 9469912118 Blanket PO for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$415.2000 Each Net Amount = \$415.20 Tax Amount = \$0.00 Total = \$415.20 501-0-0000-0601 Water Plant \$415.20		
Griggs , Meghan	26100	\$480.00
Invoice# 154677 \$480.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# PR062314RS Blastball Instructor (1st Sesson) 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 211-4-4130-2325 Other / Other Contractual Service \$480.00		

Hach Co	334	\$10,503.17
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City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154559 for Purchase Order# 009340 \$975.27 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 8887436 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$923.0000 Each Net Amount = \$923.00 Tax Amount = \$0.00 Total = \$923.00 501-0-0000-0601 Water Plant \$923.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$52.2700 Each Net Amount = \$52.27 Tax Amount = \$0.00 Total = \$52.27 501-7-7220-2324 Other / Freight \$52.27		
Invoice# 154239 for Purchase Order# 010301 \$705.87 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 8880350 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$705.8700 Each Net Amount = \$705.87 Tax Amount = \$0.00 Total = \$705.87 501-7-7510-4035 Supplies / Laboratory Supplies \$705.87		
Invoice# 154299 for Purchase Order# 010301 \$750.47 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 8882360 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$750.4700 Each Net Amount = \$750.47 Tax Amount = \$0.00 Total = \$750.47 501-7-7510-4035 Supplies / Laboratory Supplies \$750.47		
Invoice# 154557 for Purchase Order# 010301 \$708.14 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 8886534 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$708.1400 Each Net Amount = \$708.14 Tax Amount = \$0.00 Total = \$708.14 501-7-7510-4035 Supplies / Laboratory Supplies \$708.14		
Invoice# 154562 for Purchase Order# 010301 \$294.47 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 8888782 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$294.4700 Each Net Amount = \$294.47 Tax Amount = \$0.00 Total = \$294.47 501-7-7510-4035 Supplies / Laboratory Supplies \$294.47		
Invoice# 154555 for Purchase Order# 010438 \$7,068.95 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 8885693 GBA WW0690 SC200 Controllor LXV404.99.00552 as per quote 100018740v1 4.00@ \$1740.0000 Each Net Amount = \$6,960.00 Tax Amount = \$0.00 Total = \$6,960.00 501-0-0000-0601 Water Plant \$6,960.00 Freight ship WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 1.00@ \$108.9500 Each Net Amount = \$108.95 Tax Amount = \$0.00 Total = \$108.95 501-7-7310-2324 Other / Freight \$108.95		
Hamm	338	\$1,010.37

City of Lawrence

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Due Date = 07/01/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154469 for Purchase Order# 009875 \$1,010.37 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 51566 Blanket PO for Rock Products through Sept 2014 1.00@ \$1010.3700 Each Net Amount = \$1,010.37 Tax Amount = \$0.00 Total = \$1,010.37 505-3-3910-4505 Construction Materials / Rock \$1,010.37		
Hampel Oil Inc	340	\$3,547.19
Invoice# 154717 for Purchase Order# 010312 \$2,071.85 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 90582888 Parks and Recreation-Blanket PO for fuel at District's 1, 2 and 3 1.00@ \$2071.8500 Each Net Amount = \$2,071.85 Tax Amount = \$0.00 Total = \$2,071.85 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,035.92 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$1,035.93		
Invoice# 154718 for Purchase Order# 010312 \$1,475.34 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 90583868 Parks and Recreation-Blanket PO for fuel at District's 1, 2 and 3 1.00@ \$1475.3400 Each Net Amount = \$1,475.34 Tax Amount = \$0.00 Total = \$1,475.34 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$737.67 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$737.67		
Harcros Chemicals Inc	805	\$5,102.20
Invoice# 154599 for Purchase Order# 009253 \$1,698.75 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 010187529 Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid of \$0.85792 / gal accepted by City Commission on 11/26/13. 1.00@ \$1698.7500 Each Net Amount = \$1,698.75 Tax Amount = \$0.00 Total = \$1,698.75 501-7-7220-4008 Supplies / Chemicals \$1,698.75		
Invoice# 154600 for Purchase Order# 009253 \$1,691.20 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 010188428 Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid of \$0.85792 / gal accepted by City Commission on 11/26/13. 1.00@ \$1691.2000 Each Net Amount = \$1,691.20 Tax Amount = \$0.00 Total = \$1,691.20 501-7-7220-4008 Supplies / Chemicals \$1,691.20		
Invoice# 154601 for Purchase Order# 009253 \$1,712.25 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 010188469 Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid of \$0.85792 / gal accepted by City Commission on 11/26/13. 1.00@ \$1712.2500 Each Net Amount = \$1,712.25 Tax Amount = \$0.00 Total = \$1,712.25 501-7-7220-4008 Supplies / Chemicals \$1,712.25		
Hays Companies	14687	\$69,589.00

City of Lawrence

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Status = POSTED
 Due Date = 07/01/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154438 for Purchase Order# 010536 \$69,589.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 347475 Professional liability for law enforcement Policy #021778159 5/18/14 to 5/18/15 1.00@ \$69589.0000 Each Net Amount = \$69,589.00 Tax Amount = \$0.00 Total = \$69,589.00 001-1-1054-2223 Insurance / Public Officials \$30,000.00 001-1-1054-2224 Insurance / Property \$39,589.00		
HD Supply Waterworks LTD	13783	\$1,783.05
Invoice# 154563 for Purchase Order# 010163 \$77.72 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# C489545 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@ \$77.7200 Each Net Amount = \$77.72 Tax Amount = \$0.00 Total = \$77.72 501-0-0000-0601 Water Plant \$77.72		
Invoice# 154564 for Purchase Order# 010163 \$159.60 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# C519104 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@ \$159.6000 Each Net Amount = \$159.60 Tax Amount = \$0.00 Total = \$159.60 501-0-0000-0601 Water Plant \$159.60		
Invoice# 154602 for Purchase Order# 010469 \$1,545.73 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# C542101 Re-order inventoried supply as per min/max quantities for projects in the future. A-32 Ring/Cover S/Nut Ford 7.00@ \$56.8900 Each Net Amount = \$398.23 Tax Amount = \$0.00 Total = \$398.23 501-0-0000-0601 Water Plant \$398.23 Re-order inventoried supply as per min/max quantities for projects in the future. VALVE BOX RING /COVER CLAY AND BAILEY #2194 50.00@ \$22.9500 Each Net Amount = \$1,147.50 Tax Amount = \$0.00 Total = \$1,147.50 501-0-0000-0601 Water Plant \$1,147.50		
Hilliard , James	25268	\$3,000.00
Invoice# 154716 \$3,000.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# FI062414EM Hosting Hiratsuka 2014 delegation visit 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 001-0-0000-2310 Customer Deposits \$3,000.00		
Hite Collision Repair	1222	\$5,771.90

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154472 for Purchase Order# 010538 \$5,771.90 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 29993 Auto liability settlement A4ST12 4/25/2013 Street unit hit a citizen vehicle causing that vehicle to hit the vehicle in front of him. 1.00@ \$5771.9000 Each Net Amount = \$5,771.90 Tax Amount = \$0.00 Total = \$5,771.90 208-1-1054-2640 A4ST12 Auto Liability Claims \$5,771.90		
Hughes , Lisa	10597	\$112.63
Invoice# 154698 \$112.63 Effective Date: 06/26/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR062314ES-REIM Mileage Reimbursement March 20 thru June 18, 2014 1.00@ \$112.6300 Each Net Amount = \$112.63 Tax Amount = \$0.00 Total = \$112.63 211-4-4180-2021 Travel / Mileage Reimbursement \$112.63		
IBT Inc	1566	\$1,108.31
Invoice# 154018 for Purchase Order# 010370 \$792.71 Effective Date: 06/13/2014 Invoice Type: Regular Vendor Invoice# 6324192 Blanket PO for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase amount. 1.00@ \$761.2000 Each Net Amount = \$761.20 Tax Amount = \$0.00 Total = \$761.20 501-0-0000-0601 Water Plant \$761.20 Freight charges for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase amount. 1.00@ \$31.5100 Each Net Amount = \$31.51 Tax Amount = \$0.00 Total = \$31.51 501-7-7220-2324 Other / Freight \$31.51		
Invoice# 154566 for Purchase Order# 010370 \$261.65 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 6331356 Blanket PO for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase amount. 1.00@ \$253.4400 Each Net Amount = \$253.44 Tax Amount = \$0.00 Total = \$253.44 501-0-0000-0601 Water Plant \$253.44 Freight charges for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase amount. 1.00@ \$8.2100 Each Net Amount = \$8.21 Tax Amount = \$0.00 Total = \$8.21 501-7-7220-2324 Other / Freight \$8.21		
Invoice# 154604 for Purchase Order# 010370 \$53.95 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 6332353 Blanket PO for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase amount. 1.00@ \$53.9500 Each Net Amount = \$53.95 Tax Amount = \$0.00 Total = \$53.95 501-0-0000-0601 Water Plant \$53.95		
Industrial Maintenance	11632	\$481.07

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Vendor Name	Vendor#	Total
Invoice# 154652 \$481.07 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 571670 Cleaves to hook to chains for pumps. 1.00@ \$481.0700 Each Net Amount = \$481.07 Tax Amount = \$0.00 Total = \$481.07 501-7-7410-4020 Supplies / Tools \$481.07		
Integrated Controls	14274	\$855.28
Invoice# 154702 \$855.28 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 2854 HVAC Control Repair at Carnegie Bldg 1.00@ \$855.2800 Each Net Amount = \$855.28 Tax Amount = \$0.00 Total = \$855.28 211-4-4190-2325 Other / Other Contractual Service \$855.28		
Invensys Systems Inc	14917	\$247.57
Invoice# 154653 for Purchase Order# 009343 \$247.57 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 93118810 Blanket PO for Water/WWTP Equipment through June 2014.Goods provided not to exceed the purchase order amount. 1.00@ \$239.5200 Each Net Amount = \$239.52 Tax Amount = \$0.00 Total = \$239.52 501-0-0000-0601 Water Plant \$239.52 Freight charges for Water/WWTP Equipment through June 2014.Goods provided not to exceed the purchase order amount. 1.00@ \$8.0500 Each Net Amount = \$8.05 Tax Amount = \$0.00 Total = \$8.05 501-7-7310-2324 Other / Freight \$8.05		
Jenna Schuelke	13000 997	\$100.00
Invoice# 154598 \$100.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 977683-SCHU 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		
JR Mechanical	26064	\$2,080.00
Invoice# 154457 for Purchase Order# 010195 \$2,080.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 43458 Park restroom repairs - Centennial park replace toilet 1.00@ \$2080.0000 Each Net Amount = \$2,080.00 Tax Amount = \$0.00 Total = \$2,080.00 216-4-4600-2325 Other / Other Contractual Service \$2,080.00		
JW Contractors of Lawrence Inc	4674	\$577.50

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 154662 \$577.50 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 17772 PW1208_23rd & Iowa; backhoe labor 1.00@ \$577.5000 Each Net Amount = \$577.50 Tax Amount = \$0.00 Total = \$577.50 202-3-3001-6041 PW1208 Construction \$577.50		
Kansas Assn of Chiefs of Police	2131	\$2,635.00
Invoice# 154624 for Purchase Order# 010554 \$2,635.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 25047 POST Tests Form A 166.00@ \$15.0000 Each Net Amount = \$2,490.00 Tax Amount = \$0.00 Total = \$2,490.00 001-2-2143-2344 Other / Recruitment \$2,490.00 Exam Manual 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-2-2143-2344 Other / Recruitment \$10.00 Shipping & Handling 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-2-2143-2344 Other / Recruitment \$135.00		
Kansas Police & Fire Retirement	1544	\$225,057.03
Invoice# 155412 \$224,214.98 Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$224214.9800 Each Net Amount = \$224,214.98 Tax Amount = \$0.00 Total = \$224,214.98 701-0-0000-2117 KPF \$224,214.98		
Invoice# 155413 \$753.35 Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$753.3500 Each Net Amount = \$753.35 Tax Amount = \$0.00 Total = \$753.35 701-0-0000-2117 KPF \$753.35		
Invoice# 155415 \$88.70 Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$88.7000 Each Net Amount = \$88.70 Tax Amount = \$0.00 Total = \$88.70 701-0-0000-2213 Insurance \$88.70		
Kansas Public Employees Retirement System	1231	\$153,674.00
Invoice# 155411 \$153,054.70 Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$153054.7000 Each Net Amount = \$153,054.70 Tax Amount = \$0.00 Total = \$153,054.70 701-0-0000-2116 KPER \$153,054.70		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 155414 \$619.30 Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 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 Secured Title & Abstract Co Inc	243	\$100.00
Invoice# 154674 \$100.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 3124637 O & E w/exceptions for 1390 N 1293 Rd Lawrence, Ks. Project UT1205 South Lawrence Trafficway. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7920-6060 UT1205 Land Acquisition/Easement \$100.00		
Kansas State University Soil Testing Laboratory	9660	\$40.00
Invoice# 154663 \$40.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 12509 Soil testing analysis for the WWTP West Lime Residuals Lagoon. 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-7-7510-2335 Other / Water Analysis \$40.00		
Kansas Withholding Tax	1238	\$64,685.11
Invoice# 155427 \$64,579.56 Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$64579.5600 Each Net Amount = \$64,579.56 Tax Amount = \$0.00 Total = \$64,579.56 701-0-0000-2219 Kansas Withholding \$64,579.56		
Invoice# 155428 \$105.55 Effective Date: 07/04/2014 Invoice Type: Prepaid Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$105.5500 Each Net Amount = \$105.55 Tax Amount = \$0.00 Total = \$105.55 701-0-0000-2219 Kansas Withholding \$105.55		
Kansasland Tire	25375	\$3,208.56
Invoice# 154276 for Purchase Order# 010262 \$951.28 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 034205 Tires for the fleet purchased at State Contract price. Blanket po through August 2014. 1.00@ \$951.2800 Each Net Amount = \$951.28 Tax Amount = \$0.00 Total = \$951.28 504-3-3210-4721 Cost of Sales / Parts \$951.28		
Invoice# 154589 for Purchase Order# 010518 \$2,257.28 Effective Date: 06/24/2014		

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 Due Date = 07/01/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 034234 purchase 4 11r225 duraseal tires for stock state contract pricing 4.00@ \$564.3200 Each Net Amount = \$2,257.28 Tax Amount = \$0.00 Total = \$2,257.28 504-3-3210-4721 Cost of Sales / Parts \$2,257.28		
Kim Nelssen	13000 1001	\$30.00
Invoice# 154679 \$30.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# PR062314JG-NELS Refund-Aquatic Punch Card 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-0-0000-0311 Suspense \$30.00		
Laird Noller Automotive	438	\$392.83
Invoice# 154166 for Purchase Order# 010146 \$247.80 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 5050174 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$247.8000 Each Net Amount = \$247.80 Tax Amount = \$0.00 Total = \$247.80 504-3-3210-4721 Cost of Sales / Parts \$247.80		
Invoice# 154362 for Purchase Order# 010146 \$11.15 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 5050202 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$11.1500 Each Net Amount = \$11.15 Tax Amount = \$0.00 Total = \$11.15 504-3-3210-4721 Cost of Sales / Parts \$11.15		
Invoice# 154450 for Purchase Order# 010146 \$53.27 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 5050180 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$53.2700 Each Net Amount = \$53.27 Tax Amount = \$0.00 Total = \$53.27 504-3-3210-4721 Cost of Sales / Parts \$53.27		
Invoice# 154451 for Purchase Order# 010146 \$80.61 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 5050243 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$80.6100 Each Net Amount = \$80.61 Tax Amount = \$0.00 Total = \$80.61 504-3-3210-4721 Cost of Sales / Parts \$80.61		
Laser Logic Inc	4567	\$202.00

City of Lawrence

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Due Date = 07/01/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154553 \$202.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 271202 Maintenance on SW printer HP 4000 - Feed Roller replaced, Fuser, Labor. 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$202.00		
Lawrence Busker Festival	24030	\$4,000.00
Invoice# 154558 for Purchase Order# 010433 \$4,000.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 20148 Support of 2014 Lawrence Busker Festival 1.00@ \$4000.0000 Each Net Amount = \$4,000.00 Tax Amount = \$0.00 Total = \$4,000.00 206-8-8100-2325 Other / Other Contractual Service \$4,000.00		
Lawrence Hose	10143	\$25.11
Invoice# 154584 for Purchase Order# 010550 \$25.11 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 26799 blanket purchase order for parts to repair the fleet through july 1.00@ \$25.1100 Each Net Amount = \$25.11 Tax Amount = \$0.00 Total = \$25.11 504-3-3210-4721 Cost of Sales / Parts \$25.11		
Lawrence Police Blue Santa Program	25940	\$40.00
Invoice# 155421 \$40.00 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 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	\$1,722.00
Invoice# 155420 \$1,722.00 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 PAYROLL SUMMARY 1.00@ \$1722.0000 Each Net Amount = \$1,722.00 Tax Amount = \$0.00 Total = \$1,722.00 701-0-0000-2214 Employee Dues \$1,722.00		
Local 1596	1255	\$3,036.74
Invoice# 155417 \$3,008.88 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 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		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 155418 \$27.86
 Effective Date: 07/04/2014
 Invoice Type: Regular
 Vendor Invoice# 20140704
 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	\$4,058.84
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Invoice# 154300 for Purchase Order# 009346 \$528.35
 Effective Date: 06/19/2014
 Invoice Type: Regular
 Vendor Invoice# INV87427
 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$521.0000 Each Net Amount = \$521.00 Tax Amount = \$0.00 Total = \$521.00
 501-0-0000-0601 Water Plant \$521.00
 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$7.3500 Each Net Amount = \$7.35 Tax Amount = \$0.00 Total = \$7.35
 501-7-7410-2324 Other / Freight \$7.35

Invoice# 154301 for Purchase Order# 009346 \$930.49
 Effective Date: 06/19/2014
 Invoice Type: Regular
 Vendor Invoice# INV87428
 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$921.6000 Each Net Amount = \$921.60 Tax Amount = \$0.00 Total = \$921.60
 501-0-0000-0601 Water Plant \$921.60
 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$8.8900 Each Net Amount = \$8.89 Tax Amount = \$0.00 Total = \$8.89
 501-7-7410-2324 Other / Freight \$8.89

Invoice# 154148 for Purchase Order# 009740 \$600.00
 Effective Date: 06/17/2014
 Invoice Type: Regular
 Vendor Invoice# INV87380
 ABB variable Frequency Drive (VFD) and Baldor Motor with a 5 year warranty per quote 206308 for Clinton Raw Water Pump 4. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00
 501-7-7210-2531 UT1407 R & M / Machinery & Equipment \$600.00

Invoice# 154303 for Purchase Order# 010076 \$2,000.00
 Effective Date: 06/19/2014
 Invoice Type: Regular
 Vendor Invoice# INV87448
 PLC training for Lance Baumann and David Beebe. 2.00@ \$1000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00
 501-7-7100-2037 Educational / Other Educational Expense \$2,000.00

Mad Science of Greater KC	13551	\$1,600.00
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Invoice# 154700 for Purchase Order# 010120 \$1,600.00
 Effective Date: 06/26/2014
 Invoice Type: Regular
 Vendor Invoice# 14388
 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@ \$1600.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00
 211-4-4110-2135 Service Contracts / Other Service Contracts \$1,600.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Manpower	435	\$628.40
Invoice# 154304 for Purchase Order# 009954 \$628.40 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 27244057 provide temporary labor for installation of crack sealing material as part of 2014 crack sealing project. 1.00@ \$628.4000 Each Net Amount = \$628.40 Tax Amount = \$0.00 Total = \$628.40 001-3-3000-4508 PW1404 Construction Materials / Street Maint Programs \$628.40		
Marino , Oscar A	8318	\$105.00
Invoice# 154630 \$35.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# M126 Spanish Interpreting fees for 06/16/14 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# 154631 \$70.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# M127 Spanish Interpreting fees for 06/18/14 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		
McConnell & Associates	9196	\$1,800.00
Invoice# 154715 for Purchase Order# 009044 \$1,800.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 81497 Parks and Recreation-parking lot stripes and handicap stall markings at Clinton Park, Veteran's Park, Dad Perry Park West and Dad Perry Park North. 1.00@ \$1800.0000 Each Net Amount = \$1,800.00 Tax Amount = \$0.00 Total = \$1,800.00 212-4-4800-2325 PR1301 Other / Other Contractual Service \$1,800.00		
McCray Lumber Co Inc	25659	\$82.23
Invoice# 154714 for Purchase Order# 007558 \$82.23 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# LA00265638001 Parks & Recreation - Blanket PO for lumber and building supplies for District #4 projects 1.00@ \$82.2300 Each Net Amount = \$82.23 Tax Amount = \$0.00 Total = \$82.23 216-9-4600-4209 Operating Supplies / Other Operating Supplies \$82.23		
MHC Kenworth Olathe	10547	\$482.70

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Vendor Name	Vendor#	Total
Invoice# 154453 for Purchase Order# 010302 \$45.65 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# T00215600382894 Parts for the maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$45.6500 Each Net Amount = \$45.65 Tax Amount = \$0.00 Total = \$45.65 504-3-3210-4721 Cost of Sales / Parts \$45.65		
Invoice# 154454 for Purchase Order# 010302 \$437.05 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# T00215600382893 Parts for the maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$437.0500 Each Net Amount = \$437.05 Tax Amount = \$0.00 Total = \$437.05 504-3-3210-4721 Cost of Sales / Parts \$437.05		
Midway Ford Truck Center KC	7464	\$390.38
Invoice# 154527 for Purchase Order# 010330 \$151.49 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# X10031107601 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$151.4900 Each Net Amount = \$151.49 Tax Amount = \$0.00 Total = \$151.49 504-3-3210-4721 Cost of Sales / Parts \$151.49		
Invoice# 154528 for Purchase Order# 010330 \$238.89 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# X10031094901 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$238.8900 Each Net Amount = \$238.89 Tax Amount = \$0.00 Total = \$238.89 504-3-3210-4721 Cost of Sales / Parts \$238.89		
Midwest Concrete Materials Inc	14855	\$5,074.50
Invoice# 154462 for Purchase Order# 010100 \$616.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 276410 Blanket PO for concrete products through October 2014 1.00@ \$616.0000 Each Net Amount = \$616.00 Tax Amount = \$0.00 Total = \$616.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$616.00		
Invoice# 154464 for Purchase Order# 010100 \$193.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 276903 Blanket PO for concrete products through October 2014 1.00@ \$193.0000 Each Net Amount = \$193.00 Tax Amount = \$0.00 Total = \$193.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$193.00		

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Vendor Name	Vendor#	Total
Invoice# 154465 for Purchase Order# 010100 \$463.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 276941 Blanket PO for concrete products through October 2014 1.00@ \$463.0000 Each Net Amount = \$463.00 Tax Amount = \$0.00 Total = \$463.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$463.00		
Invoice# 154466 for Purchase Order# 010100 \$285.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 276889 Blanket PO for concrete products through October 2014 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$285.00		
Invoice# 154467 for Purchase Order# 010100 \$486.50 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 276892 Blanket PO for concrete products through October 2014 1.00@ \$486.5000 Each Net Amount = \$486.50 Tax Amount = \$0.00 Total = \$486.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$486.50		
Invoice# 154463 for Purchase Order# 010237 \$744.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 276968 Blanket PO for concrete materials through October 2014 1.00@ \$744.0000 Each Net Amount = \$744.00 Tax Amount = \$0.00 Total = \$744.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$744.00		
Invoice# 154607 for Purchase Order# 010237 \$417.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 276893 Blanket PO for concrete materials through October 2014 1.00@ \$417.0000 Each Net Amount = \$417.00 Tax Amount = \$0.00 Total = \$417.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$417.00		
Invoice# 154608 for Purchase Order# 010237 \$811.50 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 276902 Blanket PO for concrete materials through October 2014 1.00@ \$811.5000 Each Net Amount = \$811.50 Tax Amount = \$0.00 Total = \$811.50 214-3-3800-4501 Construction Materials / Concrete & Masonry \$811.50		
Invoice# 154305 for Purchase Order# 010294 \$199.00 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 276411 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@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 501-7-7610-4026 Supplies / Distribution Supplies \$199.00		

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Vendor Name	Vendor#	Total
Invoice# 154567 for Purchase Order# 010295 \$144.50 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 276890 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@ \$144.5000 Each Net Amount = \$144.50 Tax Amount = \$0.00 Total = \$144.50 501-7-7910-6041 UT1401 Construction \$144.50		
Invoice# 154568 for Purchase Order# 010295 \$392.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 276891 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@ \$392.0000 Each Net Amount = \$392.00 Tax Amount = \$0.00 Total = \$392.00 501-7-7910-6041 UT1401 Construction \$392.00		
Invoice# 154569 for Purchase Order# 010295 \$323.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 276969 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@ \$323.0000 Each Net Amount = \$323.00 Tax Amount = \$0.00 Total = \$323.00 501-7-7910-6041 UT1401 Construction \$323.00		
Midwest Meter Inc	10669	\$14,723.25
Invoice# 154570 for Purchase Order# 010080 \$9,062.60 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 0056373IN Re-order inventoried supply as per min/max quantities for projects in the future. 2" displacement meters 15.00@ \$595.0000 Each Net Amount = \$8,925.00 Tax Amount = \$0.00 Total = \$8,925.00 501-0-0000-0601 Water Plant \$8,925.00 Freight and PO# shall not exceed the amount as per quote. Please ship to Water Distribution Warehouse 721 W. 2nd St Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575 1.00@ \$137.6000 Each Net Amount = \$137.60 Tax Amount = \$0.00 Total = \$137.60 501-7-7610-2324 Other / Freight \$137.60		
Invoice# 154627 for Purchase Order# 010298 \$5,660.65 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 0056526IN Badger 12" turbo meter for KU powerhouse 1.00@ \$5540.0000 Each Net Amount = \$5,540.00 Tax Amount = \$0.00 Total = \$5,540.00 501-7-7610-4027 Supplies / Meters & Parts \$5,540.00 Freight and PO# shall not exceed the amount as per quote. Please ship to Water Distribution Warehouse 721 W. 2nd St Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-057 1.00@ \$120.6500 Each Net Amount = \$120.65 Tax Amount = \$0.00 Total = \$120.65 501-7-7610-2324 Other / Freight \$120.65		
Mississippi Lime Company	621	\$3,418.34
Invoice# 154571 for Purchase Order# 009240 \$3,418.34 Effective Date: 06/24/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1151831 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		
Moore , Danny	5284	\$200.00
Invoice# 154721 \$200.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# PR062514DP Band Rural Harmony Performing at the Summer Fest 6-28-14 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
NAPA Auto Parts	25866	\$892.29
Invoice# 155285 for Purchase Order# 010143 \$38.52 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# 610181 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$38.5200 Each Net Amount = \$38.52 Tax Amount = \$0.00 Total = \$38.52 001-3-3000-2532 R & M / Motor Vehicle Repairs \$38.52		
Invoice# 155286 for Purchase Order# 010143 \$4.11 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# 610443 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$4.1100 Each Net Amount = \$4.11 Tax Amount = \$0.00 Total = \$4.11 001-3-3000-2532 R & M / Motor Vehicle Repairs \$4.11		
Invoice# 155287 for Purchase Order# 010143 \$102.39 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# 610859 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$102.3900 Each Net Amount = \$102.39 Tax Amount = \$0.00 Total = \$102.39 001-3-3000-2532 R & M / Motor Vehicle Repairs \$102.39		
Invoice# 155288 for Purchase Order# 010143 \$8.21 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# 610449 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$8.2100 Each Net Amount = \$8.21 Tax Amount = \$0.00 Total = \$8.21 001-3-3000-2532 R & M / Motor Vehicle Repairs \$8.21		
Invoice# 154060 for Purchase Order# 010421 \$24.21 Effective Date: 06/16/2014 Invoice Type: Regular Vendor Invoice# 609592 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$24.2100 Each Net Amount = \$24.21 Tax Amount = \$0.00 Total = \$24.21 504-3-3210-4721 Cost of Sales / Parts \$24.21		

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Vendor Name	Vendor#	Total
Invoice# 154158 for Purchase Order# 010421 \$195.22 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 609605 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$195.2200 Each Net Amount = \$195.22 Tax Amount = \$0.00 Total = \$195.22 504-3-3210-4721 Cost of Sales / Parts \$195.22		
Invoice# 154159 for Purchase Order# 010421 \$8.94 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 609620 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$8.9400 Each Net Amount = \$8.94 Tax Amount = \$0.00 Total = \$8.94 504-3-3210-4721 Cost of Sales / Parts \$8.94		
Invoice# 154340 for Purchase Order# 010421 \$196.82 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 609752 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$196.8200 Each Net Amount = \$196.82 Tax Amount = \$0.00 Total = \$196.82 504-3-3210-4721 Cost of Sales / Parts \$196.82		
Invoice# 154444 for Purchase Order# 010421 \$22.45 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 609956 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$22.4500 Each Net Amount = \$22.45 Tax Amount = \$0.00 Total = \$22.45 504-3-3210-4721 Cost of Sales / Parts \$22.45		
Invoice# 154516 for Purchase Order# 010421 \$-24.46 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 610083 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$-24.4600 Each Net Amount = \$-24.46 Tax Amount = \$0.00 Total = \$-24.46 504-3-3210-4721 Cost of Sales / Parts \$-24.46		
Invoice# 154517 for Purchase Order# 010421 \$30.35 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 610149 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$30.3500 Each Net Amount = \$30.35 Tax Amount = \$0.00 Total = \$30.35 504-3-3210-4721 Cost of Sales / Parts \$30.35		
Invoice# 154518 for Purchase Order# 010421 \$26.32 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 610222 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$26.3200 Each Net Amount = \$26.32 Tax Amount = \$0.00 Total = \$26.32 504-3-3210-4721 Cost of Sales / Parts \$26.32		

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Vendor Name	Vendor#	Total
Invoice# 154519 for Purchase Order# 010421 \$27.40 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 610224 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$27.4000 Each Net Amount = \$27.40 Tax Amount = \$0.00 Total = \$27.40 504-3-3210-4721 Cost of Sales / Parts \$27.40		
Invoice# 154579 for Purchase Order# 010421 \$33.75 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 610365 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$33.7500 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 504-3-3210-4721 Cost of Sales / Parts \$33.75		
Invoice# 154726 for Purchase Order# 010421 \$38.73 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 610474 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$38.7300 Each Net Amount = \$38.73 Tax Amount = \$0.00 Total = \$38.73 504-3-3210-4721 Cost of Sales / Parts \$38.73		
Invoice# 154741 for Purchase Order# 010421 \$9.82 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 610293 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$9.8200 Each Net Amount = \$9.82 Tax Amount = \$0.00 Total = \$9.82 504-3-3210-4721 Cost of Sales / Parts \$9.82		
Invoice# 154742 for Purchase Order# 010421 \$3.21 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 610448 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$3.2100 Each Net Amount = \$3.21 Tax Amount = \$0.00 Total = \$3.21 504-3-3210-4721 Cost of Sales / Parts \$3.21		
Invoice# 154743 for Purchase Order# 010421 \$8.17 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 610562 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$8.1700 Each Net Amount = \$8.17 Tax Amount = \$0.00 Total = \$8.17 504-3-3210-4721 Cost of Sales / Parts \$8.17		
Invoice# 154744 for Purchase Order# 010421 \$40.69 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 610669 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$40.6900 Each Net Amount = \$40.69 Tax Amount = \$0.00 Total = \$40.69 504-3-3210-4721 Cost of Sales / Parts \$40.69		

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Vendor Name	Vendor#	Total
Invoice# 154745 for Purchase Order# 010421 \$41.03 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 610714 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$41.0300 Each Net Amount = \$41.03 Tax Amount = \$0.00 Total = \$41.03 504-3-3210-4721 Cost of Sales / Parts \$41.03		
Invoice# 155245 for Purchase Order# 010421 \$12.25 Effective Date: 06/27/2014 Invoice Type: Regular Vendor Invoice# 610806 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# 155246 for Purchase Order# 010421 \$35.22 Effective Date: 06/27/2014 Invoice Type: Regular Vendor Invoice# 610831 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$35.2200 Each Net Amount = \$35.22 Tax Amount = \$0.00 Total = \$35.22 504-3-3210-4721 Cost of Sales / Parts \$35.22		
Invoice# 155247 for Purchase Order# 010421 \$8.94 Effective Date: 06/27/2014 Invoice Type: Regular Vendor Invoice# 610865 Blanket purchase order for parts to maintain the fleet through june 1.00@ \$8.9400 Each Net Amount = \$8.94 Tax Amount = \$0.00 Total = \$8.94 504-3-3210-4721 Cost of Sales / Parts \$8.94		
Neenah Foundry Co	2471	\$7,484.08
Invoice# 154705 for Purchase Order# 010192 \$7,484.08 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 97059 Downtown - 5 set of tree grate 1.00@ \$7484.0800 Each Net Amount = \$7,484.08 Tax Amount = \$0.00 Total = \$7,484.08 212-4-4800-6034 PR1401 General Improvement \$7,484.08		
O'Brien , Samantha	26094	\$440.00
Invoice# 154675 \$440.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# PR062314RS Blastball Instructor (1st Session) 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 211-4-4130-2325 Other / Other Contractual Service \$440.00		
O'Reilly Auto Parts	3969	\$448.25

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Vendor Name	Vendor#	Total
Invoice# 155289 for Purchase Order# 009972 \$249.75 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# 0140449513 Blanket PO through Sept 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$249.7500 Each Net Amount = \$249.75 Tax Amount = \$0.00 Total = \$249.75 001-3-3000-2532 R & M / Motor Vehicle Repairs \$249.75		
Invoice# 154442 for Purchase Order# 010331 \$31.52 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 0140446759 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@ \$31.5200 Each Net Amount = \$31.52 Tax Amount = \$0.00 Total = \$31.52 504-3-3210-4721 Cost of Sales / Parts \$31.52		
Invoice# 154443 for Purchase Order# 010331 \$38.77 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 0140447449 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@ \$38.7700 Each Net Amount = \$38.77 Tax Amount = \$0.00 Total = \$38.77 504-3-3210-4721 Cost of Sales / Parts \$38.77		
Invoice# 154633 for Purchase Order# 010331 \$78.38 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 0140449013 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@ \$78.3800 Each Net Amount = \$78.38 Tax Amount = \$0.00 Total = \$78.38 504-3-3210-4721 Cost of Sales / Parts \$78.38		
Invoice# 155244 for Purchase Order# 010331 \$49.83 Effective Date: 06/27/2014 Invoice Type: Regular Vendor Invoice# 0140449604 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@ \$49.8300 Each Net Amount = \$49.83 Tax Amount = \$0.00 Total = \$49.83 504-3-3210-4721 Cost of Sales / Parts \$49.83		
P1 Group Inc - Topeka	7887	\$6,642.00
Invoice# 154590 for Purchase Order# 009853 \$6,642.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# LT9233C HVAC Maintenance for ITC Building 1.00@ \$6642.0000 Each Net Amount = \$6,642.00 Tax Amount = \$0.00 Total = \$6,642.00 001-2-2110-2367 Other / PSI Building Operation \$6,642.00		
Penny's Concrete Inc	868	\$158.20

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Vendor Name	Vendor#	Total
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Invoice# 154470 for Purchase Order# 009323 \$158.20
 Effective Date: 06/20/2014
 Invoice Type: Regular
 Vendor Invoice# 482035
 Blanket PO for concrete products through July 2014 1.00@ \$158.2000 Each Net Amount = \$158.20 Tax Amount = \$0.00 Total = \$158.20
 505-3-3910-4501 Construction Materials / Concrete & Masonry \$158.20

Praxair Distribution - KC	11287	\$32.13
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Invoice# 154719 for Purchase Order# 009554 \$32.13
 Effective Date: 06/26/2014
 Invoice Type: Regular
 Vendor Invoice# 49709570
 Misc Welding supplies for Parks and Recreation Maintenance Crews 1.00@ \$32.1300 Each Net Amount = \$32.13 Tax Amount = \$0.00 Total = \$32.13
 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$32.13

Praxair Distribution Inc	13036	\$171.82
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Invoice# 154441 for Purchase Order# 010028 \$94.47
 Effective Date: 06/20/2014
 Invoice Type: Regular
 Vendor Invoice# 49604957
 WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 94.47@ \$1.0000 Each Net Amount = \$94.47
 Tax Amount = \$0.00 Total = \$94.47
 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$94.47

Invoice# 154572 \$42.31
 Effective Date: 06/24/2014
 Invoice Type: Regular
 Vendor Invoice# 49709572
 WWTP/gas cylinders 1.00@ \$42.3100 Each Net Amount = \$42.31 Tax Amount = \$0.00 Total = \$42.31
 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$42.31

Invoice# 154573 \$35.04
 Effective Date: 06/24/2014
 Invoice Type: Regular
 Vendor Invoice# 49709573
 Kaw WTP - gas cylinders 1.00@ \$35.0400 Each Net Amount = \$35.04 Tax Amount = \$0.00 Total = \$35.04
 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$35.04

Pur-O-Zone Inc	913	\$1,231.78
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Invoice# 154252 for Purchase Order# 010369 \$494.24
 Effective Date: 06/18/2014
 Invoice Type: Regular
 Vendor Invoice# 635611
 Blanket PO for Water/WWTP through December 2014. Goods provided shall not exceed purchase order amount. 1.00@ \$494.2400
 Each Net Amount = \$494.24 Tax Amount = \$0.00 Total = \$494.24
 501-0-0000-0601 Water Plant \$494.24

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Vendor Name	Vendor#	Total
Invoice# 154574 for Purchase Order# 010369 \$166.64 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 635862 Blanket PO for Water/WWTP through December 2014. Goods provided shall not exceed purchase order amount. 1.00@ \$166.6400 Each Net Amount = \$166.64 Tax Amount = \$0.00 Total = \$166.64 501-0-0000-0601 Water Plant \$166.64		
Invoice# 154575 for Purchase Order# 010369 \$391.40 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 635857 Blanket PO for Water/WWTP through December 2014. Goods provided shall not exceed purchase order amount. 1.00@ \$391.4000 Each Net Amount = \$391.40 Tax Amount = \$0.00 Total = \$391.40 501-0-0000-0601 Water Plant \$391.40		
Invoice# 154581 for Purchase Order# 010369 \$179.50 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 635735 Blanket PO for Water/WWTP through December 2014. Goods provided shall not exceed purchase order amount. 1.00@ \$179.5000 Each Net Amount = \$179.50 Tax Amount = \$0.00 Total = \$179.50 501-0-0000-0601 Water Plant \$179.50		
PVS Technologies	25966	\$9,658.30
Invoice# 154576 for Purchase Order# 009288 \$4,722.63 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 186739 Blanket PO for Ferric chloride for WWTP treatment.Bid of \$1.31/gal accepted by City Commission on 11/26/13. 1.00@ \$4722.6300 Each Net Amount = \$4,722.63 Tax Amount = \$0.00 Total = \$4,722.63 501-7-7310-4008 Supplies / Chemicals \$4,722.63		
Invoice# 154577 for Purchase Order# 009288 \$4,935.67 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 186746 Blanket PO for Ferric chloride for WWTP treatment.Bid of \$1.31/gal accepted by City Commission on 11/26/13. 1.00@ \$4935.6700 Each Net Amount = \$4,935.67 Tax Amount = \$0.00 Total = \$4,935.67 501-7-7310-4008 Supplies / Chemicals \$4,935.67		
Randall Electric Inc	7401	\$1,391.30
Invoice# 154460 for Purchase Order# 010383 \$120.00 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 17733 Parks & Recreation - Misc small electrcial projects 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 212-4-4800-2325 PR1401 Other / Other Contractual Service \$120.00		

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Vendor Name	Vendor#	Total
Invoice# 154708 for Purchase Order# 010383 \$610.55 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 17739 Parks & Recreation - Misc small electrical projects 1.00@ \$610.5500 Each Net Amount = \$610.55 Tax Amount = \$0.00 Total = \$610.55 212-4-4800-2325 PR1401 Other / Other Contractual Service \$610.55		
Invoice# 154709 for Purchase Order# 010383 \$660.75 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 17738 Parks & Recreation - Misc small electrical projects 1.00@ \$660.7500 Each Net Amount = \$660.75 Tax Amount = \$0.00 Total = \$660.75 212-4-4800-2325 PR1401 Other / Other Contractual Service \$660.75		
RE Pedrotti Co.	866	\$1,932.60
Invoice# 154689 for Purchase Order# 010564 \$1,932.60 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 00048036LKKPAP Emergency raw water flow meter repair for Kaw Water Treatment Plant. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$1932.6000 Each Net Amount = \$1,932.60 Tax Amount = \$0.00 Total = \$1,932.60 501-7-7220-2531 R & M / Machinery & Equipment \$1,932.60		
Regency Coffee & Vending	25682	\$248.15
Invoice# 154611 \$65.78 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 25644 Coffee Service for Fire Medical 1.00@ \$65.7800 Each Net Amount = \$65.78 Tax Amount = \$0.00 Total = \$65.78 001-2-2200-2325 Other / Other Contractual Service \$65.78		
Invoice# 154612 \$65.78 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 25645 Coffee Service for Fire Medical 1.00@ \$65.7800 Each Net Amount = \$65.78 Tax Amount = \$0.00 Total = \$65.78 001-2-2200-2325 Other / Other Contractual Service \$65.78		
Invoice# 154667 \$62.99 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 25640 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# 154668 \$38.82 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 25642 Coffee Service for Fire Medical 1.00@ \$38.8200 Each Net Amount = \$38.82 Tax Amount = \$0.00 Total = \$38.82 001-2-2200-2325 Other / Other Contractual Service \$38.82		

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Vendor Name	Vendor#	Total
Invoice# 154669 \$14.78 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 25643 Coffee Service for Fire Medical 1.00@ \$14.7800 Each Net Amount = \$14.78 Tax Amount = \$0.00 Total = \$14.78 001-2-2200-2325 Other / Other Contractual Service \$14.78		
Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	6636	\$4,355.40
Invoice# 154748 \$4,355.40 Effective Date: 06/26/2014 Invoice Type: Prepaid Vendor Invoice# 6033520F02-0514 Tax Account 004-486033520F02 May 2014 Charges 1.00@ \$4355.4000 Each Net Amount = \$4,355.40 Tax Amount = \$0.00 Total = \$4,355.40 506-0-0000-2412 Sales Tax-State \$4,316.15 211-0-0000-2412 Sales Tax-State \$39.25		
Ricoh USA Inc	25587	\$94.60
Invoice# 154560 \$94.60 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 5031201389 monthly service contract 1.00@ \$94.6000 Each Net Amount = \$94.60 Tax Amount = \$0.00 Total = \$94.60 001-1-1020-2130 Service Contracts / Office Equip \$94.60		
Ricoh USA Program	25773	\$804.31
Invoice# 154613 for Purchase Order# 009372 \$804.31 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 92664761 Fire Medical Copier Lease for 2014(Monthly) 1.00@ \$804.3100 Each Net Amount = \$804.31 Tax Amount = \$0.00 Total = \$804.31 001-2-2200-2130 Service Contracts / Office Equip \$804.31 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		
Rock Cottage Glassworks Inc	25786	\$15,000.00
Invoice# 154561 for Purchase Order# 007760 \$15,000.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 3387 % for Art Project for the new library/renovation project. approved by CC on 04/09/13. 1.00@ \$15000.0000 Each Net Amount = \$15,000.00 Tax Amount = \$0.00 Total = \$15,000.00 400-3-3000-6041 LI1101 Construction \$15,000.00		
Rural Water District No 1	930	\$673.66

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Vendor Name	Vendor#	Total
Invoice# 154648 \$673.66 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 90-0614 Water Charges-ID 90 June 2014 1.00@ \$673.6600 Each Net Amount = \$673.66 Tax Amount = \$0.00 Total = \$673.66 501-7-7410-2325 Other / Other Contractual Service \$673.66		
Sam's Club Direct	13681	\$91.95
Invoice# 154693 \$91.95 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 009219 Supplies for Special Population programs 1.00@ \$91.9500 Each Net Amount = \$91.95 Tax Amount = \$0.00 Total = \$91.95 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$91.95		
Schulte Supply Inc	25973	\$2,033.75
Invoice# 154042 for Purchase Order# 010201 \$33.80 Effective Date: 06/16/2014 Invoice Type: Regular Vendor Invoice# S1093080002 Re-order inventoried supply as per min/max quantities for projects in the future. WD0010112 2" BackFlow Preventer (Watts 009M2QT) WD0250068 2" 90 DEG. COUPLING, BRASS, CTS, PJ WD0250070 2" STGT CPLG, BRASS, PJ, CTS WD0250071 2" STGT CPLG TEE W/3/4"CC CORP TAP, BRASS, PJ, CT WD0250074 2" CC CORP STOP, BRASS, BALL TYPE, PJ, CTS WD0250055 1 1/2" CIP M STGT CPLG, COMP., BRASS WD0250019 3/4" CC BALL CORP STOP,PJ BRASS,CTS,FORD FB1000-3 WD0250018 3/4" STGT COUPLING, BRASS ,PJ, CTS WD0250154 1 1/2" CAP, BRASS, IPT 4.00@ \$8.4500 Each Net Amount = \$33.80 Tax Amount = \$0.00 Total = \$33.80 501-0-0000-0601 Water Plant \$33.80		
Invoice# 154043 for Purchase Order# 010201 \$1,999.95 Effective Date: 06/16/2014 Invoice Type: Regular Vendor Invoice# S1093080001 Re-order inventoried supply as per min/max quantities for projects in the future. WD0010112 2" BackFlow Preventer (Watts 009M2QT) WD0250068 2" 90 DEG. COUPLING, BRASS, CTS, PJ WD0250070 2" STGT CPLG, BRASS, PJ, CTS WD0250071 2" STGT CPLG TEE W/3/4"CC CORP TAP, BRASS, PJ, CT WD0250074 2" CC CORP STOP, BRASS, BALL TYPE, PJ, CTS WD0250055 1 1/2" CIP M STGT CPLG, COMP., BRASS WD0250019 3/4" CC BALL CORP STOP,PJ BRASS,CTS,FORD FB1000-3 WD0250018 3/4" STGT COUPLING, BRASS ,PJ, CTS 5.00@ \$399.9900 Each Net Amount = \$1,999.95 Tax Amount = \$0.00 Total = \$1,999.95 501-0-0000-0601 Water Plant \$1,999.95		
Sharp , Brian	13935	\$1,174.00
Invoice# 154751 \$1,174.00 Effective Date: 06/27/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM062714CW-TTD TTD for 6/15/14 to 6/28/14 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		
Shelor, Jerry R	5993	\$50.00
Invoice# 154585 \$50.00 Effective Date: 06/24/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# RM062414CW WC settlement hearing, Garcia 2PD090, 6/3/14 9:15 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2147 2PD090 Professional Services / Other \$50.00		
Snap Promotions LLC	14930	\$1,006.00
Invoice# 154724 \$1,006.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 14052001 Large Stock Mini Magnet 1.00@ \$1006.0000 Each Net Amount = \$1,006.00 Tax Amount = \$0.00 Total = \$1,006.00 001-1-1032-2120 Printing & Publications / Printing \$1,006.00		
Southern Uniform & Equipment	26103	\$930.53
Invoice# 154681 \$930.53 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 101700 Uniform Pants for Fire Medical 1.00@ \$930.5300 Each Net Amount = \$930.53 Tax Amount = \$0.00 Total = \$930.53 001-2-2200-4242 Apparel Allowances / Uniforms \$930.53		
Sprint Communications Co LP	9127	\$170.55
Invoice# 154531 \$170.55 Effective Date: 06/23/2014 Invoice Type: Regular Vendor Invoice# 464120836-099 Phone - Acct #464120836-0614 1.00@ \$170.5500 Each Net Amount = \$170.55 Tax Amount = \$0.00 Total = \$170.55 631-6-6613-2420 Communications / Telephone \$9.47 001-1-1032-2432 Utilities / Telephone \$37.89 001-1-1034-2432 Utilities / Telephone \$123.19		
Stanion Wholesale Electric Co	746	\$528.05
Invoice# 154578 for Purchase Order# 009305 \$528.05 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 365120800 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$476.6000 Each Net Amount = \$476.60 Tax Amount = \$0.00 Total = \$476.60 501-0-0000-0601 Water Plant \$476.60 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$51.4500 Each Net Amount = \$51.45 Tax Amount = \$0.00 Total = \$51.45 501-7-7310-2324 Other / Freight \$51.45		
Staples	14779	\$58.19

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Vendor Name	Vendor#	Total
Invoice# 154615 for Purchase Order# 009371 \$58.19 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 3233858665 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$58.1900 Each Net Amount = \$58.19 Tax Amount = \$0.00 Total = \$58.19 001-2-2200-4001 Supplies / Office Supplies \$58.19		
Summit Truck Group	901	\$552.01
Invoice# 154361 for Purchase Order# 009816 \$552.01 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 10029T Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$552.0100 Each Net Amount = \$552.01 Tax Amount = \$0.00 Total = \$552.01 504-3-3210-4721 Cost of Sales / Parts \$552.01		
Sumonja , Rod M	1371	\$584.72
Invoice# 155394 \$584.72 Effective Date: 07/01/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM070114CW-TPD TPD for 4/15/14 to 6/28/14 pay period 1.00@ \$584.7200 Each Net Amount = \$584.72 Tax Amount = \$0.00 Total = \$584.72 001-2-2200-1321 3FD098 TTD/TPD Benefits \$584.72		
Sunflower Curbside Recycling	14383	\$120.00
Invoice# 154649 for Purchase Order# 009437 \$60.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 29808 Pick up recycling at City Hall_June 2014 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3040-4028 CH14 Supplies / City Hall Operation \$60.00		
Invoice# 154651 for Purchase Order# 009437 \$60.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 29939 Pick up recycling at City Hall-July 2014 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3040-4028 CH14 Supplies / City Hall Operation \$60.00		
Sysco Food Services of KC , Inc	9053	\$568.04
Invoice# 154459 for Purchase Order# 010272 \$568.04 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# 406183154 Food and snack Bar items for Eagle Bend 1.00@ \$403.3100 Each Net Amount = \$403.31 Tax Amount = \$0.00 Total = \$403.31 506-4-4910-4701 Cost Of Sales / Food \$403.31 Non-Inventory Items 1.00@ \$164.7300 Each Net Amount = \$164.73 Tax Amount = \$0.00 Total = \$164.73 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$164.73		

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Vendor Name	Vendor#	Total
Tech Supply - Lenexa	789	\$41.67
Invoice# 154218 for Purchase Order# 010174 \$41.67 Effective Date: 06/17/2014 Invoice Type: Regular Vendor Invoice# 354381 Consumables for CMG. Blanket Po through October 2014. 1.00@ \$41.6700 Each Net Amount = \$41.67 Tax Amount = \$0.00 Total = \$41.67 504-3-3210-4033 Supplies / Other Consumable Supplies \$41.67		
Tenants To Homeowners Inc	6862	\$35,626.58
Invoice# 155306 \$35,626.58 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# DS062714MH-27 redevelop demolished or vacant property 1.00@ \$35626.5800 Each Net Amount = \$35,626.58 Tax Amount = \$0.00 Total = \$35,626.58 611-5-5100-2859 Other Social Programs \$35,626.58		
TFMComm Inc	779	\$4,278.65
Invoice# 154593 \$967.95 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 169041 Radio Equipment 1.00@ \$967.9500 Each Net Amount = \$967.95 Tax Amount = \$0.00 Total = \$967.95 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$967.95		
Invoice# 154594 for Purchase Order# 010379 \$3,185.70 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 169135 Install Police Equipment into Explorer Unit A4 1.00@ \$3185.7000 Each Net Amount = \$3,185.70 Tax Amount = \$0.00 Total = \$3,185.70 001-2-2120-2531 R & M / Machinery & Equipment \$3,185.70		
Invoice# 154639 for Purchase Order# 010379 \$125.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 169201 Remove Equipment from Unit B4 & Install Radio into Unit 577 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2120-2531 R & M / Machinery & Equipment \$125.00		
The Beerbellies	25893	\$200.00
Invoice# 154722 \$200.00 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# PR062514DP Band The Beer Bellies Performing at the Summer Fest 6-28-14 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		

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Vendor Name	Vendor#	Total
Tochtrop , Lori	25765	\$53.81
Invoice# 154692 \$53.81 Effective Date: 06/26/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR062414ES-REIM Reimbursement for Supplies for Gymnastic programs 1.00@ \$53.8100 Each Net Amount = \$53.81 Tax Amount = \$0.00 Total = \$53.81 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$53.81		
Tramfloc, Inc	12065	\$28,080.00
Invoice# 154644 for Purchase Order# 009289 \$28,080.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 37471 Blanket PO for Tramfloc Anti-foamer for WWTP treatment. Bid of \$3.60/lb accepted by City Commission on 11/26/13. 1.00@ \$28080.0000 Each Net Amount = \$28,080.00 Tax Amount = \$0.00 Total = \$28,080.00 501-7-7310-4008 Supplies / Chemicals \$28,080.00		
TranslationPerfect.com	25177	\$174.00
Invoice# 154634 \$174.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 22164 Arabic interpreter fees for Abdulaziz Alfaifi case 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 001-1-1090-2147 Professional Services / Other \$174.00		
Troxler Electronic Laboratories Inc	12079	\$81.24
Invoice# 154683 \$81.24 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 35070 Calibration, Survey Meter 1.00@ \$81.2400 Each Net Amount = \$81.24 Tax Amount = \$0.00 Total = \$81.24 001-3-3010-2147 Professional Services / Other \$81.24		
United Way of Douglas County	1237	\$1,081.00
Invoice# 155406 \$1,081.00 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 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		
Verizon Wireless	10326	\$100.00

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Vendor Name	Vendor#	Total
Invoice# 154647 \$100.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# SMSELERT1788615 SMS Preservation for 6/10/14 thru 6/19/14 for target(s) ending in 5253 2.00@ \$50.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2130-2363 Other / Investigation \$100.00		
Vermont Systems Inc	7151	\$3,504.39
Invoice# 154387 for Purchase Order# 009796 \$3,504.39 Effective Date: 06/19/2014 Invoice Type: Regular Vendor Invoice# 43828 Parks & Recreation - Center at Rock Chalk Park - Computer software upgrades to allow key fob access system to be used at the new facility 1.00@ \$3504.3900 Each Net Amount = \$3,504.39 Tax Amount = \$0.00 Total = \$3,504.39 211-4-4195-6005 PR1302 Equipment \$3,504.39		
Victor L Phillips Co The	875	\$160.89
Invoice# 154277 for Purchase Order# 009446 \$65.86 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# IT18699 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$65.8600 Each Net Amount = \$65.86 Tax Amount = \$0.00 Total = \$65.86 504-3-3210-4721 Cost of Sales / Parts \$65.86		
Invoice# 154455 for Purchase Order# 009446 \$95.03 Effective Date: 06/20/2014 Invoice Type: Regular Vendor Invoice# IT18725 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$95.0300 Each Net Amount = \$95.03 Tax Amount = \$0.00 Total = \$95.03 504-3-3210-4721 Cost of Sales / Parts \$95.03		
VISA-UMB Bank	8829	\$84,685.04
Invoice# 154753 \$53.88 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014MA DILLONS # 0098 LAWRENCE KS-REFRESHMENTS FOR MTG 1.00@ \$53.8800 Each Net Amount = \$53.88 Tax Amount = \$0.00 Total = \$53.88 502-3-3515-4209 Operating Supplies / Other \$53.88		
Invoice# 154754 \$4.68 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TA WESTLAKE HARDWARE LAWRENCE KS-MOUNTING HARDWARE FOR 4G ROUTER 1.00@ \$4.6800 Each Net Amount = \$4.68 Tax Amount = \$0.00 Total = \$4.68 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$4.68		
Invoice# 154755 \$210.00 Effective Date: 06/26/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# IS052014TA MICROTECH COMPUTERS LAWRENCE KS-MONITOR FOR JULIE WYATT 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$210.00		
Invoice# 154756 \$420.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TA MICROTECH COMPUTERS 785-8419513 KS-MONITORS FOR NEW PROJECT INSPECTOR 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$420.00		
Invoice# 154757 \$166.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TA LASER LOGIC 800-335-0505 KS-KAW PLANT PRINTER SERVICE 1.00@ \$166.5000 Each Net Amount = \$166.50 Tax Amount = \$0.00 Total = \$166.50 501-7-7220-2325 Other / Other Contractual Service \$166.50		
Invoice# 154758 \$139.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TA Amazon.com AMZN.COM/BILLWA-MONITOR SECURITY HOLCOM 1.00@ \$139.9800 Each Net Amount = \$139.98 Tax Amount = \$0.00 Total = \$139.98 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$139.98		
Invoice# 154759 \$57.24 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TA Amazon.com AMZN.COM/BILLWA-KEYBOARD MOUSE IT USE TRAVIS 1.00@ \$57.2400 Each Net Amount = \$57.24 Tax Amount = \$0.00 Total = \$57.24 001-1-1070-4001 Supplies / Office Supplies \$57.24		
Invoice# 154760 \$769.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TA LASER LOGIC 800-335-0505 KS-REPLACEMENT PRINTER FOR SHIFT COMM 1.00@ \$769.9900 Each Net Amount = \$769.99 Tax Amount = \$0.00 Total = \$769.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$769.99		
Invoice# 154761 \$420.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TA MICROTECH COMPUTERS 785-8419513 KS-MONITORS FOR NEW PROJECT INSPECTOR 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$420.00		

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Vendor Name	Vendor#	Total
Invoice# 154762 \$420.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TA MICROTECH COMPUTERS LAWRENCE KS-MONITORS NEW IT EMP JESSICA 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$420.00		
Invoice# 154763 \$420.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TA MICROTECH COMPUTERS LAWRENCE KS-MONITORS FOR DAVID WOOSLEY 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$420.00		
Invoice# 154764 \$14.30 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$14.3000 Each Net Amount = \$14.30 Tax Amount = \$0.00 Total = \$14.30 001-3-3040-2135 FMIN14 Service Contracts / Other Service Contracts \$14.30		
Invoice# 154765 \$299.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA THE HOME DEPOT #2211 LAWRENCE KS-HVAC EQUIPMENT 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 001-3-3040-2532 TRAF14 R & M / Motor Vehicle Repairs \$299.00		
Invoice# 154766 \$23.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA WESTLAKE HARDWARE LAWRENCE KS-HVAC PARTS 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-3-3040-2532 TRAF14 R & M / Motor Vehicle Repairs \$23.97		
Invoice# 154767 \$33.80 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA CHARLES D JONES LAWRENCE LAWRENCE KS-TOOLS 1.00@ \$33.8000 Each Net Amount = \$33.80 Tax Amount = \$0.00 Total = \$33.80 001-3-3040-4020 CH14 Supplies / Tools \$33.80		
Invoice# 154768 \$31.05 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA CHARLES D JONES LAWRENCE LAWRENCE KS-TOOLS 1.00@ \$31.0500 Each Net Amount = \$31.05 Tax Amount = \$0.00 Total = \$31.05 001-3-3040-4020 CH14 Supplies / Tools \$31.05		

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Vendor Name	Vendor#	Total
Invoice# 154769 \$222.40 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA P1 GROUP INC 913-5295200 KS-PLUMBING SERVICE 1.00@ \$222.4000 Each Net Amount = \$222.40 Tax Amount = \$0.00 Total = \$222.40 001-3-3040-2147 FM414 Professional Services / Other \$222.40		
Invoice# 154770 \$680.26 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA THE TRANE COMPANY 608-787-2629 WI-HVAC REPAIR 1.00@ \$680.2600 Each Net Amount = \$680.26 Tax Amount = \$0.00 Total = \$680.26 001-3-3040-2147 MALL14 Professional Services / Other \$680.26		
Invoice# 154771 \$24.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-3-3040-4020 CH14 Supplies / Tools \$24.99		
Invoice# 154772 \$197.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA CHARLES D JONES LAWRENCE LAWRENCE KS-HVAC PARTS 1.00@ \$197.5000 Each Net Amount = \$197.50 Tax Amount = \$0.00 Total = \$197.50 001-3-3040-2532 FM514 R & M / Motor Vehicle Repairs \$197.50		
Invoice# 154773 \$28.41 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA THE HOME DEPOT #2211 LAWRENCE KS-TOOLS 1.00@ \$28.4100 Each Net Amount = \$28.41 Tax Amount = \$0.00 Total = \$28.41 001-3-3040-4020 CH14 Supplies / Tools \$28.41		
Invoice# 154774 \$265.85 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA CHARLES D JONES LAWRENCE LAWRENCE KS-REFRIGERANT 1.00@ \$265.8500 Each Net Amount = \$265.85 Tax Amount = \$0.00 Total = \$265.85 001-3-3040-2531 DCSC14 R & M / Machinery & Equipment \$265.85		
Invoice# 154775 \$59.37 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA PATCHEN ELECTRIC & IND LAWRENCE KS-HVAC PARTS 1.00@ \$59.3700 Each Net Amount = \$59.37 Tax Amount = \$0.00 Total = \$59.37 001-3-3040-2532 FM314 R & M / Motor Vehicle Repairs \$59.37		

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Vendor Name	Vendor#	Total
Invoice# 154776 \$133.12 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$133.1200 Each Net Amount = \$133.12 Tax Amount = \$0.00 Total = \$133.12 001-3-3040-2135 FM514 Service Contracts / Other Service Contracts \$133.12		
Invoice# 154777 \$39.66 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$39.6600 Each Net Amount = \$39.66 Tax Amount = \$0.00 Total = \$39.66 001-3-3040-2135 AIR14 Service Contracts / Other Service Contracts \$39.66		
Invoice# 154778 \$868.08 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA CHARLES D JONES LAWRENCE LAWRENCE KS-HVAC PARTS 1.00@ \$868.0800 Each Net Amount = \$868.08 Tax Amount = \$0.00 Total = \$868.08 001-3-3040-2532 DCSC14 R & M / Motor Vehicle Repairs \$868.08		
Invoice# 154779 \$6.40 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA CHARLES D JONES LAWRENCE LAWRENCE KS-AIR FILTERS 1.00@ \$6.4000 Each Net Amount = \$6.40 Tax Amount = \$0.00 Total = \$6.40 001-3-3040-2532 MALL14 R & M / Motor Vehicle Repairs \$6.40		
Invoice# 154780 \$243.68 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA CHARLES D JONES LAWRENCE LAWRENCE KS-REFRIGERANT 1.00@ \$243.6800 Each Net Amount = \$243.68 Tax Amount = \$0.00 Total = \$243.68 001-3-3040-2532 DCSC14 R & M / Motor Vehicle Repairs \$243.68		
Invoice# 154781 \$150.15 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA CHARLES D JONES LAWRENCE LAWRENCE KS-HVAC REPAIR 1.00@ \$150.1500 Each Net Amount = \$150.15 Tax Amount = \$0.00 Total = \$150.15 001-3-3040-2532 DCSC14 R & M / Motor Vehicle Repairs \$150.15		
Invoice# 154782 \$571.74 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA KEY REFRIGERATION SUPPLY 913-859-0200 KS-HVAC REPAIR 1.00@ \$571.7400 Each Net Amount = \$571.74 Tax Amount = \$0.00 Total = \$571.74 001-3-3040-2532 FM514 R & M / Motor Vehicle Repairs \$571.74		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 154783 \$84.81 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$84.8100 Each Net Amount = \$84.81 Tax Amount = \$0.00 Total = \$84.81 001-3-3040-2135 FM114 Service Contracts / Other Service Contracts \$84.81		
Invoice# 154784 \$51.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA 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# 154785 \$161.71 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$161.7100 Each Net Amount = \$161.71 Tax Amount = \$0.00 Total = \$161.71 001-3-3040-2135 CH14 Service Contracts / Other Service Contracts \$161.71		
Invoice# 154786 \$95.73 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SA KEY REFRIGERATION SUPPLY 913-859-0200 KS-HVAC PARTS 1.00@ \$95.7300 Each Net Amount = \$95.73 Tax Amount = \$0.00 Total = \$95.73 001-3-3040-2532 FM514 R & M / Motor Vehicle Repairs \$95.73		
Invoice# 154787 \$596.78 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014WA PRINTING SOLUTIONS 785-841-8336 KS-PRINTING FLAME INSERT TRASH CHANGES 1.00@ \$596.7800 Each Net Amount = \$596.78 Tax Amount = \$0.00 Total = \$596.78 502-3-3515-2120 Printing & Publications / Printing \$596.78		
Invoice# 154788 \$295.12 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$295.1200 Each Net Amount = \$295.12 Tax Amount = \$0.00 Total = \$295.12 502-3-3530-2135 Service Contracts / Other Service Contracts \$295.12		
Invoice# 154789 \$16.24 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MAT SERVICE AT HHW 1.00@ \$16.2400 Each Net Amount = \$16.24 Tax Amount = \$0.00 Total = \$16.24 502-3-3530-2135 HHW14 Service Contracts / Other Service Contracts \$16.24		

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Vendor Name	Vendor#	Total
Invoice# 154790 \$159.46 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014WA STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$159.4600 Each Net Amount = \$159.46 Tax Amount = \$0.00 Total = \$159.46 502-3-3530-4001 Supplies / Office Supplies \$159.46		
Invoice# 154791 \$7.22 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014WA STAPLES 877-8267755 TX-OFFICE SUPPLIES - RECEIPT BOOK 1.00@ \$7.2200 Each Net Amount = \$7.22 Tax Amount = \$0.00 Total = \$7.22 502-3-3530-4001 Supplies / Office Supplies \$7.22		
Invoice# 154792 \$-7.22 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014WA STAPLES COPPELL TX-REFUND ON RECEIPT BOOK 1.00@ \$-7.2200 Each Net Amount = \$-7.22 Tax Amount = \$0.00 Total = \$-7.22 502-3-3530-4001 Supplies / Office Supplies \$-7.22		
Invoice# 154793 \$147.56 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$147.5600 Each Net Amount = \$147.56 Tax Amount = \$0.00 Total = \$147.56 502-3-3530-2135 Service Contracts / Other Service Contracts \$147.56		
Invoice# 154794 \$8.12 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MAT SERVICE AT HHW 1.00@ \$8.1200 Each Net Amount = \$8.12 Tax Amount = \$0.00 Total = \$8.12 502-3-3530-2135 HHW14 Service Contracts / Other Service Contracts \$8.12		
Invoice# 154795 \$7.96 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014JB WESTLAKE HARDWARE LAWRENCE KS-JOB TRAILER KEYS 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$7.96		
Invoice# 154796 \$300.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014JB TIGER SUPPLIES 973-282-0063 NJ-FIELD BOOKS FOR KDOT PROJECTS 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$300.00		

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Vendor Name	Vendor#	Total
Invoice# 154797 \$49.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014KB ADVANCE AUTO PARTS #1728 LAWRENCE KS-FLOOR MATS (TRUCKS) 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 502-3-3515-4209 Operating Supplies / Other \$49.97		
Invoice# 154798 \$17.07 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014KB OREILLY AUTO 00001909 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$17.0700 Each Net Amount = \$17.07 Tax Amount = \$0.00 Total = \$17.07 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$17.07		
Invoice# 154799 \$73.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014KB CYBERWELD COM 800-2459353 NJ-WELDING HELMET 1.00@ \$73.6000 Each Net Amount = \$73.60 Tax Amount = \$0.00 Total = \$73.60 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$73.60		
Invoice# 154800 \$23.68 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014KB THE HOME DEPOT #2211 LAWRENCE KS-PAINT BRUSHES 1.00@ \$23.6800 Each Net Amount = \$23.68 Tax Amount = \$0.00 Total = \$23.68 502-3-3515-4007 Supplies / Paint/Paint Supplies \$23.68		
Invoice# 154801 \$582.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014KB SPECTRUM PAINT #13 918-3982188 KS-ENCLOSURE PAINT 1.00@ \$582.0000 Each Net Amount = \$582.00 Tax Amount = \$0.00 Total = \$582.00 502-3-3515-4007 Supplies / Paint/Paint Supplies \$582.00		
Invoice# 154802 \$633.10 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014KB KSPPRINTS.COM 571-6532683 IN-DUMPSTER DECALS 1.00@ \$633.1000 Each Net Amount = \$633.10 Tax Amount = \$0.00 Total = \$633.10 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$633.10		
Invoice# 154803 \$19.49 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SB ANGIES LIST 888-888-5478 IN-EMIAL SUBSCRIPTIO FOR CONTRACTORS 1.00@ \$19.4900 Each Net Amount = \$19.49 Tax Amount = \$0.00 Total = \$19.49 001-3-3040-2531 MISC14 R & M / Machinery & Equipment \$19.49		

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Vendor Name	Vendor#	Total
Invoice# 154804 \$401.72 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SB SQ *MIDWEST DIVERSIFIEDILawrence KS-OVERHANG REPAIRS TO CITY HALL 1.00@ \$401.7200 Each Net Amount = \$401.72 Tax Amount = \$0.00 Total = \$401.72 001-3-3040-2536 CH14 R & M / Building Repairs \$401.72		
Invoice# 154805 \$297.96 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014SB SNAP PROMOTIONS LLC 785-856-7627 KS-HATS FOR PUBLIC WORKS 1.00@ \$297.9600 Each Net Amount = \$297.96 Tax Amount = \$0.00 Total = \$297.96 001-3-3040-4024 MISC14 Supplies / Wearing Apparel \$297.96		
Invoice# 154806 \$14.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014MB CELL PHONE SHOP SVCS INC 888-989-1584 NV-CELL PHONE CASES 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 505-3-3910-2420 Communications / Telephone \$14.97		
Invoice# 154807 \$160.22 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014MB BIG BISCUIT RESTAURANT LAWRENCE KS-ADMINISTRATION DAY BREAKFAST 1.00@ \$160.2200 Each Net Amount = \$160.22 Tax Amount = \$0.00 Total = \$160.22 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$160.22		
Invoice# 154808 \$727.54 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014AB THE GW VAN KEPPEL COMPANY913-2814800 KS-REPAIR PARTS 1.00@ \$727.5400 Each Net Amount = \$727.54 Tax Amount = \$0.00 Total = \$727.54 001-3-3000-2531 R & M / Machinery & Equipment \$727.54		
Invoice# 154809 \$90.92 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014SB ADVANCE AUTO PARTS #1728 LAWRENCE KS-CLEANING PRODS. PICKUPS 1.00@ \$90.9200 Each Net Amount = \$90.92 Tax Amount = \$0.00 Total = \$90.92 502-3-3515-4209 Operating Supplies / Other \$90.92		
Invoice# 154810 \$859.14 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014BC EDWARDS WIRE ROPE CO 405-6720531 OK-PARTS FOR STOCK 1.00@ \$859.1400 Each Net Amount = \$859.14 Tax Amount = \$0.00 Total = \$859.14 504-3-3210-4721 Cost of Sales / Parts \$859.14		

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Vendor Name	Vendor#	Total
Invoice# 154811 \$219.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014BC J DUNN SNAP ON TOOLS TOPEKA KS-TOOL ALLOANCE DANIEL SHIPPS 1.00@ \$219.0000 Each Net Amount = \$219.00 Tax Amount = \$0.00 Total = \$219.00 504-3-3210-4020 Supplies / Tools \$219.00		
Invoice# 154812 \$233.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014BC J DUNN SNAP ON TOOLS TOPEKA KS-TOOL ALLOWANCE CHAD HOOBLER 1.00@ \$233.9500 Each Net Amount = \$233.95 Tax Amount = \$0.00 Total = \$233.95 504-3-3210-4020 Supplies / Tools \$233.95		
Invoice# 154813 \$915.32 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014BC WW GRAINGER 877-2022594 PA-PARTS FOR STOCK 1.00@ \$915.3200 Each Net Amount = \$915.32 Tax Amount = \$0.00 Total = \$915.32 504-3-3210-4721 Cost of Sales / Parts \$915.32		
Invoice# 154814 \$178.45 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014BC J DUNN SNAP ON TOOLS TOPEKA KS-TOOL ALLOWANCE DANIEL SHIPPS 1.00@ \$178.4500 Each Net Amount = \$178.45 Tax Amount = \$0.00 Total = \$178.45 504-3-3210-4020 Supplies / Tools \$178.45		
Invoice# 154815 \$54.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014BC DC TOOL & SUPPLY LAWRENCE KS-TOOL ALLOWANCE TERRY CRON 1.00@ \$54.9900 Each Net Amount = \$54.99 Tax Amount = \$0.00 Total = \$54.99 504-3-3210-4020 Supplies / Tools \$54.99		
Invoice# 154816 \$400.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014BC LAIRD NOLLER AUTOMOTIVE 785-8433500 KS-UNDERRAIL COATING UNIT 799 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# 154817 \$511.36 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014BC MURPHY TRACTOR EQUIP 03 785-233-0556 KS-PARTS FOR UNIT 391 1.00@ \$511.3600 Each Net Amount = \$511.36 Tax Amount = \$0.00 Total = \$511.36 504-3-3210-4721 Cost of Sales / Parts \$511.36		

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Vendor Name	Vendor#	Total
Invoice# 154818 \$253.70 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014BC J DUNN SNAP ON TOOLS TOPEKA KS-TOOL ALLOWANCE DANIEL SHIPPS 1.00@ \$253.7000 Each Net Amount = \$253.70 Tax Amount = \$0.00 Total = \$253.70 504-3-3210-4020 Supplies / Tools \$253.70		
Invoice# 154819 \$78.22 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BC LAWRENCE HOSE AND HYDRAULLAWRENCE KS-REPAIRS UNIT 310 1.00@ \$78.2200 Each Net Amount = \$78.22 Tax Amount = \$0.00 Total = \$78.22 001-3-3000-2531 R & M / Machinery & Equipment \$78.22		
Invoice# 154820 \$570.16 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BC SELLERS EQUIPMENT INC. 785-862-0031 KS-UNIT REPAIR PARTS 1.00@ \$570.1600 Each Net Amount = \$570.16 Tax Amount = \$0.00 Total = \$570.16 001-3-3000-2531 R & M / Machinery & Equipment \$570.16		
Invoice# 154821 \$920.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BC UNITED ROTARY BRUSH 913-888-8450 KS-WIRE FOR SWEEPERS 1.00@ \$920.0000 Each Net Amount = \$920.00 Tax Amount = \$0.00 Total = \$920.00 001-3-3000-2531 R & M / Machinery & Equipment \$920.00		
Invoice# 154822 \$71.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BC ORSCHELN LAWRENCE 48 LAWRENCE KS-STRAP AND TRUCK HANDLE 1.00@ \$71.9700 Each Net Amount = \$71.97 Tax Amount = \$0.00 Total = \$71.97 001-3-3000-2531 R & M / Machinery & Equipment \$71.97		
Invoice# 154823 \$170.10 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BC LAWRENCE HOSE AND HYDRAULLAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$170.1000 Each Net Amount = \$170.10 Tax Amount = \$0.00 Total = \$170.10 001-3-3000-2532 R & M / Motor Vehicle Repairs \$170.10		
Invoice# 154824 \$736.51 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BC HERITAGE TRACTOR LAWRENCELAWRENCE KS-OIL PAN AND GASKET 1.00@ \$736.5100 Each Net Amount = \$736.51 Tax Amount = \$0.00 Total = \$736.51 001-3-3070-2532 R & M / Motor Vehicle Repairs \$736.51		

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Vendor Name	Vendor#	Total
Invoice# 154825 \$22.89 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BC RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-LOCK 1.00@ \$22.8900 Each Net Amount = \$22.89 Tax Amount = \$0.00 Total = \$22.89 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$22.89		
Invoice# 154826 \$19.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# UB052014RC TFMCOMM INC TOPEKA KS-REPAIR RADIO WAVE EQUIPMENT TRUCK 1.00@ \$19.5000 Each Net Amount = \$19.50 Tax Amount = \$0.00 Total = \$19.50 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$19.50		
Invoice# 154827 \$49.82 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# UB052014RC WM SUPERCENTER #484 LAWRENCE KS-FLASHLIGHTS RAIN COAT 1.00@ \$49.8200 Each Net Amount = \$49.82 Tax Amount = \$0.00 Total = \$49.82 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$49.82		
Invoice# 154828 \$46.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# UB052014RC WM SUPERCENTER #5219 LAWRENCE KS-WATER GATORADE 1.00@ \$46.6000 Each Net Amount = \$46.60 Tax Amount = \$0.00 Total = \$46.60 501-1-1069-4001 Supplies / Office Supplies \$46.60		
Invoice# 154829 \$7.20 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC FASTENAL COMPANY01 LAWRENCE KS-TOOL DRILL BIT. 1.00@ \$7.2000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20 001-3-3040-4020 VPG14 Supplies / Tools \$7.20		
Invoice# 154830 \$51.85 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC THE HOME DEPOT #2211 LAWRENCE KS-SHOP TOOLS. 1.00@ \$51.8500 Each Net Amount = \$51.85 Tax Amount = \$0.00 Total = \$51.85 001-3-3040-4020 VPG14 Supplies / Tools \$51.85		
Invoice# 154831 \$381.27 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC FASTENAL COMPANY01 LAWRENCE KS-SUPPLY TO INSTALL SIGNS. 1.00@ \$381.2700 Each Net Amount = \$381.27 Tax Amount = \$0.00 Total = \$381.27 001-3-3040-2536 VPG14 R & M / Building Repairs \$381.27		

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Vendor Name	Vendor#	Total
Invoice# 154832 \$74.85 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-MONITOR VPG GARAGE. 1.00@ \$74.8500 Each Net Amount = \$74.85 Tax Amount = \$0.00 Total = \$74.85 001-3-3040-2536 VPG14 R & M / Building Repairs \$74.85		
Invoice# 154833 \$26.82 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC FASTENAL COMPANY01 LAWRENCE KS-TOOLS & SUPPLY. 1.00@ \$26.8200 Each Net Amount = \$26.82 Tax Amount = \$0.00 Total = \$26.82 001-3-3040-4020 VPG14 Supplies / Tools \$26.82		
Invoice# 154834 \$71.25 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC WESTERN EXTRALITE LAWRELAWRENCE KS-LIGHT BULBS. 1.00@ \$71.2500 Each Net Amount = \$71.25 Tax Amount = \$0.00 Total = \$71.25 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$71.25		
Invoice# 154835 \$600.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING REPAIR FAUCET 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-3-3040-4020 VPG14 Supplies / Tools \$600.00		
Invoice# 154836 \$13.78 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS. 1.00@ \$13.7800 Each Net Amount = \$13.78 Tax Amount = \$0.00 Total = \$13.78 001-3-3040-4020 VPG14 Supplies / Tools \$13.78		
Invoice# 154837 \$525.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS. 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-3-3040-4022 VPG14 Supplies / Plumbing Supplies \$525.00		
Invoice# 154838 \$74.87 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLY 1.00@ \$74.8700 Each Net Amount = \$74.87 Tax Amount = \$0.00 Total = \$74.87 001-3-3040-4014 NHPG14 Supplies / Lumber \$74.87		

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Vendor Name	Vendor#	Total
Invoice# 154839 \$149.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC EARL MAY SEED & NURSER LAWRENCE KS-WATER HOSE REAL. 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 001-3-3040-4013 NHPG14 Supplies / Janitorial Supplies \$149.00		
Invoice# 154840 \$299.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC THE HOME DEPOT #2211 LAWRENCE KS-POWER SPRAYER 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 001-3-3040-4013 RFPG14 Supplies / Janitorial Supplies \$299.00		
Invoice# 154841 \$245.56 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014MC FERGUSON ENTERPRISES #220785-842-7524 KS-PLUMBING PARTS. 1.00@ \$245.5600 Each Net Amount = \$245.56 Tax Amount = \$0.00 Total = \$245.56 001-3-3040-4022 NHPG14 Supplies / Plumbing Supplies \$245.56		
Invoice# 154842 \$80.35 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014CC SOPHIA GLOBAL LLC 781-586-3725 KS-2 IMAGING UNITS FOR XEROX 7500 1.00@ \$80.3500 Each Net Amount = \$80.35 Tax Amount = \$0.00 Total = \$80.35 001-1-1030-4002 Supplies / Drafting Supplies \$80.35		
Invoice# 154843 \$-5.85 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014CC SOPHIA GLOBAL LLC 781-586-3725 KS-SALES TAX REFUND ON 5/6/14 ORDER 1.00@ \$-5.8500 Each Net Amount = \$-5.85 Tax Amount = \$0.00 Total = \$-5.85 001-1-1030-4002 Supplies / Drafting Supplies \$-5.85		
Invoice# 154844 \$18.06 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014CC STAPLES 877-8267755 TX-MEMORY CARD READER 1.00@ \$18.0600 Each Net Amount = \$18.06 Tax Amount = \$0.00 Total = \$18.06 001-1-1030-4001 Supplies / Office Supplies \$18.06		
Invoice# 154845 \$14.62 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014CC STAPLES 877-8267755 TX-OFFICE SUPPLIES- SAKURA PENS 1.00@ \$14.6200 Each Net Amount = \$14.62 Tax Amount = \$0.00 Total = \$14.62 001-1-1030-4001 Supplies / Office Supplies \$14.62		

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Vendor Name	Vendor#	Total
Invoice# 154846 \$15.74 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014CC STAPLES 877-8267755 TX-SCISSORS FOR TODD/JESSICA 1.00@ \$15.7400 Each Net Amount = \$15.74 Tax Amount = \$0.00 Total = \$15.74 641-1-1030-4001 Supplies / Office Supplies \$15.74		
Invoice# 154847 \$151.03 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014CC STAPLES 877-8267755 TX-GENERAL OFFICE SUPPLIES 1.00@ \$151.0300 Each Net Amount = \$151.03 Tax Amount = \$0.00 Total = \$151.03 001-1-1030-4001 Supplies / Office Supplies \$151.03		
Invoice# 154848 \$934.30 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014TC MIDWAY WHOLESALE-LAWRENCELAWRENCE 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# 154849 \$225.63 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014SC PURELAND SUPPLY LLC 800-664-6671 PA-PROJECT BUBLS - JAYHAWK ROOM 1.00@ \$225.6300 Each Net Amount = \$225.63 Tax Amount = \$0.00 Total = \$225.63 001-2-2200-4040 Supplies / Maintenance Supplies \$225.63		
Invoice# 154850 \$15.02 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014SC OFFICE DEPOT #419 LAWRENCE KS-HELMET FAIR SUPPLIES 1.00@ \$15.0200 Each Net Amount = \$15.02 Tax Amount = \$0.00 Total = \$15.02 001-2-2200-4001 Supplies / Office Supplies \$15.02		
Invoice# 154851 \$10.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014DC KU PARKING DEPT LAWRENCE KS-CM CONFERENCE AT KU UNION 1.00@ \$10.7500 Each Net Amount = \$10.75 Tax Amount = \$0.00 Total = \$10.75 001-1-1020-2021 Travel / Mileage Reimbursement \$10.75		
Invoice# 154852 \$3.25 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014DC KU PARKING DEPT LAWRENCE KS-WATER MEETING @ KU UNION 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-1-1020-2021 Travel / Mileage Reimbursement \$3.25		

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Vendor Name	Vendor#	Total
Invoice# 154853 \$6.25 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014DC KU PARKING DEPT LAWRENCE KS-MEETING/DINNER AT KU UNION 1.00@ \$6.2500 Each Net Amount = \$6.25 Tax Amount = \$0.00 Total = \$6.25 001-1-1020-2021 Travel / Mileage Reimbursement \$6.25		
Invoice# 154854 \$85.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TC PATCHEN ELECTRIC & IND LAWRENCE KS-REPAIR DEWALT SAW 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 504-3-3210-2550 R & M / Commercial Repairs \$85.00		
Invoice# 154855 \$37.49 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TC MYERS TIRE SUPPLY AKRON OH-GROMMET SEAL 1.00@ \$37.4900 Each Net Amount = \$37.49 Tax Amount = \$0.00 Total = \$37.49 504-3-3210-4033 Supplies / Other Consumable Supplies \$37.49		
Invoice# 154856 \$52.88 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014BD THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR STATION 1 1.00@ \$52.8800 Each Net Amount = \$52.88 Tax Amount = \$0.00 Total = \$52.88 001-2-2200-4040 Supplies / Maintenance Supplies \$52.88		
Invoice# 154857 \$108.07 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014BD THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR STATION 1 1.00@ \$108.0700 Each Net Amount = \$108.07 Tax Amount = \$0.00 Total = \$108.07 001-2-2200-4040 Supplies / Maintenance Supplies \$108.07		
Invoice# 154858 \$-30.15 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014BD THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR STATION 1 1.00@ \$-30.1500 Each Net Amount = \$-30.15 Tax Amount = \$0.00 Total = \$-30.15 001-2-2200-4040 Supplies / Maintenance Supplies \$-30.15		
Invoice# 154859 \$230.55 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 468 1.00@ \$230.5500 Each Net Amount = \$230.55 Tax Amount = \$0.00 Total = \$230.55 504-3-3210-4721 Cost of Sales / Parts \$230.55		

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Vendor Name	Vendor#	Total
Invoice# 154860 \$154.20 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW CHARGE CAR UNIT 447 1.00@ \$154.2000 Each Net Amount = \$154.20 Tax Amount = \$0.00 Total = \$154.20 504-3-3210-2550 R & M / Commercial Repairs \$154.20		
Invoice# 154861 \$43.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE J DUNN SNAP ON TOOLS TOPEKA KS-PULLER SET BOLT 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$43.00		
Invoice# 154862 \$1,386.83 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE COUNTY TREAS PYMT TOPEKA KS-MOTOR VEHICLE TAGS 1.00@ \$1386.8300 Each Net Amount = \$1,386.83 Tax Amount = \$0.00 Total = \$1,386.83 504-3-3210-4120 Motor Vehicle Licenses \$1,386.83		
Invoice# 154863 \$910.86 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE FOLEY EQUIPMENT 24 316-943-2211 KS-GENERATOR REPAIRS UNIT 791 1.00@ \$910.8600 Each Net Amount = \$910.86 Tax Amount = \$0.00 Total = \$910.86 504-3-3210-2550 R & M / Commercial Repairs \$910.86		
Invoice# 154864 \$60.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW CHARGE UNIT 617 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# 154865 \$446.70 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE NVIROCLEANKC LLC 913-5793415 KS-FLOOR SWEEP AND CONTAINERS 1.00@ \$446.7000 Each Net Amount = \$446.70 Tax Amount = \$0.00 Total = \$446.70 504-3-3210-4033 Supplies / Other Consumable Supplies \$446.70		
Invoice# 154866 \$60.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW CHARGE UNIT 267 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		

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Vendor Name	Vendor#	Total
Invoice# 154867 \$165.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW CHARGE UNIT 581 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 504-3-3210-2550 R & M / Commercial Repairs \$165.00		
Invoice# 154868 \$690.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE KENNEDY GLASS 785-843-4416 KS-RELOCATE SHOP ENTRY DOOR 1.00@ \$690.0000 Each Net Amount = \$690.00 Tax Amount = \$0.00 Total = \$690.00 504-3-3210-2536 R & M / Building Repairs \$690.00		
Invoice# 154869 \$33.20 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE RESTOCKIT.COM 954-967-1150 FL-BATTERIES 1.00@ \$33.2000 Each Net Amount = \$33.20 Tax Amount = \$0.00 Total = \$33.20 504-3-3210-4012 Supplies / Electrical Supplies \$33.20		
Invoice# 154870 \$24.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014TE RESTOCKIT.COM 954-967-1150 FL-TOILET PAPER 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 504-3-3210-4033 Supplies / Other Consumable Supplies \$24.95		
Invoice# 154871 \$14.16 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014ME SUPERSHUTTLE-EXECUCARTPA 602-232-2200 FL-AIRPORT SHUTTLE AT ALGA CONFERENCE 1.00@ \$14.1600 Each Net Amount = \$14.16 Tax Amount = \$0.00 Total = \$14.16 001-1-1015-2022 Travel / Other Transportation \$14.16		
Invoice# 154872 \$21.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014ME KCI AIRPORT PARKING KANSAS CITY MO-PARKING AT KCI FOR ALGA CONFERENCE 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-1-1015-2022 Travel / Other Transportation \$21.00		
Invoice# 154873 \$332.64 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014ME MARRIOTT 337UA WATERSIDE TAMPA FL-HOTEL AT CONFERENCE RATE ALGA 1.00@ \$332.6400 Each Net Amount = \$332.64 Tax Amount = \$0.00 Total = \$332.64 001-1-1015-2023 Travel / Meals & Lodging \$332.64		

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Vendor Name	Vendor#	Total
Invoice# 154874 \$136.79 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014NF THE HOME DEPOT #2211 LAWRENCE KS-GRASS SEED 1.00@ \$136.7900 Each Net Amount = \$136.79 Tax Amount = \$0.00 Total = \$136.79 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$136.79		
Invoice# 154875 \$376.51 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 645 1.00@ \$376.5100 Each Net Amount = \$376.51 Tax Amount = \$0.00 Total = \$376.51 504-3-3210-4721 Cost of Sales / Parts \$376.51		
Invoice# 154876 \$280.01 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR UNIT 414 1.00@ \$280.0100 Each Net Amount = \$280.01 Tax Amount = \$0.00 Total = \$280.01 504-3-3210-4721 Cost of Sales / Parts \$280.01		
Invoice# 154877 \$117.70 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF BERRY MATERIAL HANDLING 785-228-2225 KS- PARTS FOR UNIT 792 1.00@ \$117.7000 Each Net Amount = \$117.70 Tax Amount = \$0.00 Total = \$117.70 504-3-3210-4721 Cost of Sales / Parts \$117.70		
Invoice# 154878 \$28.22 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLE PARTS 1.00@ \$28.2200 Each Net Amount = \$28.22 Tax Amount = \$0.00 Total = \$28.22 504-3-3210-4033 Supplies / Other Consumable Supplies \$28.22		
Invoice# 154879 \$36.89 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-SEIZE STICKS AND PIP STICK 1.00@ \$36.8900 Each Net Amount = \$36.89 Tax Amount = \$0.00 Total = \$36.89 504-3-3210-4721 Cost of Sales / Parts \$36.89		
Invoice# 154880 \$-93.14 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF LAWRENCE BATTERY LAWRENCE KS-CREDIT 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		

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Vendor Name	Vendor#	Total
Invoice# 154881 \$254.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF MONROE TRUCK EQUIP 608-328-8127 WI-PARTS FOR UNIT 687 1.00@ \$254.9800 Each Net Amount = \$254.98 Tax Amount = \$0.00 Total = \$254.98 504-3-3210-4721 Cost of Sales / Parts \$254.98		
Invoice# 154882 \$-390.57 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF CTW ELECTRICAL CO INC 3178813785 IN-CREDIT FOR CHARGES BILLED IN MARCH 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# 154883 \$13.24 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$13.2400 Each Net Amount = \$13.24 Tax Amount = \$0.00 Total = \$13.24 504-3-3210-4033 Supplies / Other Consumable Supplies \$13.24		
Invoice# 154884 \$54.39 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-PARTS FOR STOCK 1.00@ \$54.3900 Each Net Amount = \$54.39 Tax Amount = \$0.00 Total = \$54.39 504-3-3210-4721 Cost of Sales / Parts \$54.39		
Invoice# 154885 \$-274.66 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF MURPHY TRACTOR EQUIP 03 TOPEKA KS-CREDIT 1.00@ \$-274.6600 Each Net Amount = \$-274.66 Tax Amount = \$0.00 Total = \$-274.66 504-3-3210-4721 Cost of Sales / Parts \$-274.66		
Invoice# 154886 \$26.09 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$26.0900 Each Net Amount = \$26.09 Tax Amount = \$0.00 Total = \$26.09 504-3-3210-4033 Supplies / Other Consumable Supplies \$26.09		
Invoice# 154887 \$72.53 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF KEY EQUIPMENT AND SU 800-0000000 MT-PARTS 1.00@ \$72.5300 Each Net Amount = \$72.53 Tax Amount = \$0.00 Total = \$72.53 504-3-3210-4721 Cost of Sales / Parts \$72.53		

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Vendor Name	Vendor#	Total
Invoice# 154888 \$248.03 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS 1.00@ \$248.0300 Each Net Amount = \$248.03 Tax Amount = \$0.00 Total = \$248.03 504-3-3210-4721 Cost of Sales / Parts \$248.03		
Invoice# 154889 \$144.08 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS 1.00@ \$144.0800 Each Net Amount = \$144.08 Tax Amount = \$0.00 Total = \$144.08 504-3-3210-4721 Cost of Sales / Parts \$144.08		
Invoice# 154890 \$23.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF TENNANT CO 800-5538033 MN-PARTS FOR UNIT 5139 1.00@ \$23.7500 Each Net Amount = \$23.75 Tax Amount = \$0.00 Total = \$23.75 504-3-3210-4721 Cost of Sales / Parts \$23.75		
Invoice# 154891 \$198.12 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-COMSUMABLES 1.00@ \$198.1200 Each Net Amount = \$198.12 Tax Amount = \$0.00 Total = \$198.12 504-3-3210-4033 Supplies / Other Consumable Supplies \$198.12		
Invoice# 154892 \$10.45 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$10.4500 Each Net Amount = \$10.45 Tax Amount = \$0.00 Total = \$10.45 504-3-3210-4033 Supplies / Other Consumable Supplies \$10.45		
Invoice# 154893 \$148.34 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$148.3400 Each Net Amount = \$148.34 Tax Amount = \$0.00 Total = \$148.34 504-3-3210-4033 Supplies / Other Consumable Supplies \$148.34		
Invoice# 154894 \$78.78 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF MOTION INDUSTRIES KS08 205-957-5214 KS-PARTS FOR 731 1.00@ \$78.7800 Each Net Amount = \$78.78 Tax Amount = \$0.00 Total = \$78.78 504-3-3210-4721 Cost of Sales / Parts \$78.78		

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Vendor Name	Vendor#	Total
Invoice# 154895 \$74.70 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-PARTS FOR UNIT 490 1.00@ \$74.7000 Each Net Amount = \$74.70 Tax Amount = \$0.00 Total = \$74.70 504-3-3210-4721 Cost of Sales / Parts \$74.70		
Invoice# 154896 \$88.59 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF MOTION INDUSTRIES KS08 205-957-5214 KS-PARTS FOR STOCK 1.00@ \$88.5900 Each Net Amount = \$88.59 Tax Amount = \$0.00 Total = \$88.59 504-3-3210-4721 Cost of Sales / Parts \$88.59		
Invoice# 154897 \$180.59 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-PARTS FOR UNIT 490 1.00@ \$180.5900 Each Net Amount = \$180.59 Tax Amount = \$0.00 Total = \$180.59 504-3-3210-4721 Cost of Sales / Parts \$180.59		
Invoice# 154898 \$730.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF CERTIFIED LABORATORIES 972-4380391 TX-PARTS 1.00@ \$730.0000 Each Net Amount = \$730.00 Tax Amount = \$0.00 Total = \$730.00 504-3-3210-4721 Cost of Sales / Parts \$730.00		
Invoice# 154899 \$282.52 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF WATEROUS 651-450-5049 MN-PARTS FOR UNIT 642 1.00@ \$282.5200 Each Net Amount = \$282.52 Tax Amount = \$0.00 Total = \$282.52 504-3-3210-4721 Cost of Sales / Parts \$282.52		
Invoice# 154900 \$470.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF ZEP SALES AND SERVICE 877-428-9937 GA-CONSUMABLE 1.00@ \$470.9700 Each Net Amount = \$470.97 Tax Amount = \$0.00 Total = \$470.97 504-3-3210-4033 Supplies / Other Consumable Supplies \$470.97		
Invoice# 154901 \$229.38 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 642 1.00@ \$229.3800 Each Net Amount = \$229.38 Tax Amount = \$0.00 Total = \$229.38 504-3-3210-4721 Cost of Sales / Parts \$229.38		

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Vendor Name	Vendor#	Total
Invoice# 154902 \$38.29 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS 1.00@ \$38.2900 Each Net Amount = \$38.29 Tax Amount = \$0.00 Total = \$38.29 504-3-3210-4721 Cost of Sales / Parts \$38.29		
Invoice# 154903 \$311.43 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF AFV FLEET SERVICES FONTANA CA-PARTS 1.00@ \$311.4300 Each Net Amount = \$311.43 Tax Amount = \$0.00 Total = \$311.43 504-3-3210-4721 Cost of Sales / Parts \$311.43		
Invoice# 154904 \$37.14 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF CTW ELECTRICAL CO INC 317-881-3785 IN-PARTS FOR STOCK 1.00@ \$37.1400 Each Net Amount = \$37.14 Tax Amount = \$0.00 Total = \$37.14 504-3-3210-4721 Cost of Sales / Parts \$37.14		
Invoice# 154905 \$29.08 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$29.0800 Each Net Amount = \$29.08 Tax Amount = \$0.00 Total = \$29.08 504-3-3210-4721 Cost of Sales / Parts \$29.08		
Invoice# 154906 \$520.52 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FRANK FLETCHER FORD 417-623-5660 MO-PARTS FOR UNIT 720 1.00@ \$520.5200 Each Net Amount = \$520.52 Tax Amount = \$0.00 Total = \$520.52 504-3-3210-4721 Cost of Sales / Parts \$520.52		
Invoice# 154907 \$232.56 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF SAFELITE AUTOGLASS 614-210-9186 OH-WINDSHEILD FOR UNIT 858 1.00@ \$232.5600 Each Net Amount = \$232.56 Tax Amount = \$0.00 Total = \$232.56 504-3-3210-2550 R & M / Commercial Repairs \$232.56		
Invoice# 154908 \$295.54 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF PROAIR LLC ELKHART IN-PARTS FOR UNIT 679 1.00@ \$295.5400 Each Net Amount = \$295.54 Tax Amount = \$0.00 Total = \$295.54 504-3-3210-4721 Cost of Sales / Parts \$295.54		

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Vendor Name	Vendor#	Total
Invoice# 154909 \$452.63 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF AWDIRECT 1020129429 800-243-3194 CT-PARTS 1.00@ \$452.6300 Each Net Amount = \$452.63 Tax Amount = \$0.00 Total = \$452.63 504-3-3210-4721 Cost of Sales / Parts \$452.63		
Invoice# 154910 \$73.29 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF KC BOBCAT 316-858-8132 KS-PARTS FOR STOCK 1.00@ \$73.2900 Each Net Amount = \$73.29 Tax Amount = \$0.00 Total = \$73.29 504-3-3210-4721 Cost of Sales / Parts \$73.29		
Invoice# 154911 \$34.92 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-PARTS FOR UNIT 490 1.00@ \$34.9200 Each Net Amount = \$34.92 Tax Amount = \$0.00 Total = \$34.92 504-3-3210-4721 Cost of Sales / Parts \$34.92		
Invoice# 154912 \$121.22 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$121.2200 Each Net Amount = \$121.22 Tax Amount = \$0.00 Total = \$121.22 504-3-3210-4033 Supplies / Other Consumable Supplies \$121.22		
Invoice# 154913 \$49.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JF HEARTLAND AUTO EQUIP INC 785-5425252 KS-SHOP EQUIPMENT 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$49.00		
Invoice# 154914 \$30.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014CF MOBILE LOCKSMITH LAWRENCE KS-COMBINATION LOCK - COMPOST FACILITY 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50 502-3-3530-4022 YWR14 Supplies / Yard Waste Program \$30.50		
Invoice# 154915 \$81.51 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014CF JASONS DELI 9003 LAWRENCE KS-LUNCHES FOR EWASTE EVENT 1.00@ \$81.5100 Each Net Amount = \$81.51 Tax Amount = \$0.00 Total = \$81.51 502-3-3530-2379 EWST14 Other / Electronic Waste \$81.51		

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Vendor Name	Vendor#	Total
Invoice# 154916 \$397.90 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014CF PRO PRINT LAWRENCE KS-PRINTING BROCHURES 1.00@ \$397.9000 Each Net Amount = \$397.90 Tax Amount = \$0.00 Total = \$397.90 502-3-3530-2120 Printing & Publications / Printing \$397.90		
Invoice# 154917 \$70.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014CF ANDERSON RENTAL INC LAWRENCE KS-RESTROOM RENTAL FOR EWASTE EVENT 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 502-3-3530-2379 EWST14 Other / Electronic Waste \$70.00		
Invoice# 154918 \$237.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014MG B & H PHOTO-VIDEO.COM 800-9479950 NY-OMNI DIRECTIONAL MIC COVERS 1.00@ \$237.9800 Each Net Amount = \$237.98 Tax Amount = \$0.00 Total = \$237.98 205-1-1000-6005 Equipment \$237.98		
Invoice# 154919 \$231.08 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014MG HOTEL AT OLD TOWN WICHITA KS-KAPIO CONF HOTEL 1.00@ \$231.0800 Each Net Amount = \$231.08 Tax Amount = \$0.00 Total = \$231.08 001-1-1025-2023 Travel / Meals & Lodging \$231.08		
Invoice# 154920 \$64.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014MG WESTLAKE HARDWARE LAWRENCE KS-GREASE CART FOR COMPOST FACILITY 1.00@ \$64.9900 Each Net Amount = \$64.99 Tax Amount = \$0.00 Total = \$64.99 502-3-3530-2378 YWR14 Other / Yard Waste Processing \$64.99		
Invoice# 154921 \$81.92 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014GG WESTLAKE HARDWARE LAWRENCE KS-SUPPLIE S FOR STATION 3 1.00@ \$81.9200 Each Net Amount = \$81.92 Tax Amount = \$0.00 Total = \$81.92 001-2-2200-4040 Supplies / Maintenance Supplies \$81.92		
Invoice# 154922 \$20.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014GG BLUE SKYE BREWERY AND EATSALINA KS-MEALS FOR CONFERENCE 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-2023 Travel / Meals & Lodging \$20.00		

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Vendor Name	Vendor#	Total
Invoice# 154923 \$27.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014GG BLUE SKYE BREWERY AND EATSALINA KS-MEALS FOR CONFERENCE 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2200-2023 Travel / Meals & Lodging \$27.00		
Invoice# 154924 \$17.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014GG HICKORY HUT SALINA KS-MEALS FOR CONFERENCE 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-2-2200-2023 Travel / Meals & Lodging \$17.98		
Invoice# 154925 \$17.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014GG APPLEBEES #1004 SALINA KS-MEALS FOR CONFERENCE 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-2-2200-2023 Travel / Meals & Lodging \$17.99		
Invoice# 154926 \$224.07 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014GG RAMADA INN 8066838685 SALINA KS-LODGING FOR CONFERENCE 1.00@ \$224.0700 Each Net Amount = \$224.07 Tax Amount = \$0.00 Total = \$224.07 001-2-2200-2023 Travel / Meals & Lodging \$224.07		
Invoice# 154927 \$9.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014GG WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES FOR STATION 3 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 001-2-2200-4040 Supplies / Maintenance Supplies \$9.98		
Invoice# 154928 \$38.89 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014GG WAL-MART #0484 LAWRENCE KS-SUPPLIES FOR STATION 3 1.00@ \$38.8900 Each Net Amount = \$38.89 Tax Amount = \$0.00 Total = \$38.89 001-2-2200-4040 Supplies / Maintenance Supplies \$38.89		
Invoice# 154929 \$228.15 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014JH MCCRAY LUMBER AND MILLWORLAWRENCE KS-HARDWARE SUPPLIES 1.00@ \$228.1500 Each Net Amount = \$228.15 Tax Amount = \$0.00 Total = \$228.15 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$228.15		

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Vendor Name	Vendor#	Total
Invoice# 154930 \$38.94 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014JH THE HOME DEPOT #2211 LAWRENCE KS-CONCRETE MATERIALS 1.00@ \$38.9400 Each Net Amount = \$38.94 Tax Amount = \$0.00 Total = \$38.94 505-3-3910-4501 Construction Materials / Concrete & Masonry \$38.94		
Invoice# 154931 \$29.52 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014JH MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER SUPPLIES 1.00@ \$29.5200 Each Net Amount = \$29.52 Tax Amount = \$0.00 Total = \$29.52 505-3-3910-4014 Supplies / Lumber \$29.52		
Invoice# 154932 \$15.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014TH WWW.NEWEGG.COM 800-390-1119 CA-USB AND AUDIO CABLES - IT 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$15.97		
Invoice# 154933 \$130.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014TH RD JOHNSON EXCAVATING INCLAWRENCE KS-STRAW 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$130.00		
Invoice# 154934 \$21.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014TH OREILLY AUTO 00001909 LAWRENCE KS-ANTIFREEZE 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-3-3070-2531 R & M / Machinery & Equipment \$21.98		
Invoice# 154935 \$61.35 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014TH HERITAGE TRACTOR LAWRENCELAWRENCE KS-V-BELT AND DRAIN PLUG 970 971 1.00@ \$61.3500 Each Net Amount = \$61.35 Tax Amount = \$0.00 Total = \$61.35 001-3-3070-2531 R & M / Machinery & Equipment \$61.35		
Invoice# 154936 \$919.10 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014CH PAYPAL *CLICK2MAIL 402-935-7733 VA-CLICK 2 MAIL_ MAILING_S. LASHLEY 1.00@ \$919.1000 Each Net Amount = \$919.10 Tax Amount = \$0.00 Total = \$919.10 001-3-3010-2421 PW1402 Communications / Postage \$919.10		

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Vendor Name	Vendor#	Total
Invoice# 154937 \$4.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014CH PAYPAL *CLICK2MAIL 402-935-7733 VA-CLICK 2 MAIL_TSC ITEM3_TILLERMAN NP 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-3-3020-2421 Communications / Postage \$4.50		
Invoice# 154938 \$144.09 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014CH PAYPAL *CLICK2MAIL 402-935-7733 VA-CLICK 2 MAIL_ MAILING_S. LASHLEY 1.00@ \$144.0900 Each Net Amount = \$144.09 Tax Amount = \$0.00 Total = \$144.09 001-3-3010-2421 PW1403 Communications / Postage \$144.09		
Invoice# 154939 \$60.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014CH AMERICAN PUBLIC WORKS DAN.PAVLICH@CMO-PAWS PLUSH_EMP BABY GIFT_MARK THIEL 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3010-4044 Supplies / Books \$60.00		
Invoice# 154940 \$105.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014CH AMERICAN PUBLIC WORKS DAN.PAVLICH@CMO-PW GIFTS TO WALK-IN CHILDREN_MTHIEL 1.00@ \$105.7500 Each Net Amount = \$105.75 Tax Amount = \$0.00 Total = \$105.75 001-3-3010-4044 Supplies / Books \$105.75		
Invoice# 154941 \$20.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014TH WM SUPERCENTER #484 LAWRENCE KS-CONFERENCE DONATION 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 631-6-6613-2030 Educational / Conferences & Seminars \$20.00		
Invoice# 154942 \$120.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014MH R & R COMMUNICATIONS INC913-384-4446 KS-RENTAL LICENSING PHONE LINES 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1032-2147 Professional Services / Other \$120.00		
Invoice# 154943 \$332.44 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014MH BAR*BARCODES INC 800-351-9962 IL-FINANCE RECEIPT PRINTER (RETURNED) 1.00@ \$332.4400 Each Net Amount = \$332.44 Tax Amount = \$0.00 Total = \$332.44 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$332.44		

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Vendor Name	Vendor#	Total
Invoice# 154944 \$577.86 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014MH POSWORLD.COM 770-984-0241 GA-FINANCE RECEIPT PRINTER (KEPT) 1.00@ \$577.8600 Each Net Amount = \$577.86 Tax Amount = \$0.00 Total = \$577.86 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$577.86		
Invoice# 154945 \$240.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014MH R & R COMMUNICATIONS INC913-384-4446 KS-UTILITIES PHONE MOVES/CABLING 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 501-7-7100-2420 Communications / Telephone \$240.00		
Invoice# 154946 \$24.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014MH R & R COMMUNICATIONS INC913-384-4446 KS-UT BILLING PHONE MOVES 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-1-1069-2323 Other / Data Processing \$24.00		
Invoice# 154947 \$45.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014MH R & R COMMUNICATIONS INC913-384-4446 KS-UT BILLING NEW PHONE LINE ADD 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 501-1-1069-2323 Other / Data Processing \$45.00		
Invoice# 154948 \$337.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014MH R & R COMMUNICATIONS INC913-384-4446 KS-KAW PHONE/DATA LINE ADDS 1.00@ \$337.9700 Each Net Amount = \$337.97 Tax Amount = \$0.00 Total = \$337.97 501-7-7100-2420 Communications / Telephone \$337.97		
Invoice# 154949 \$103.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014MH R & R COMMUNICATIONS INC913-384-4446 KS-POLICE ITC PHONE LINE ADDS 1.00@ \$103.9700 Each Net Amount = \$103.97 Tax Amount = \$0.00 Total = \$103.97 001-2-2110-2367 Other / PSI Building Operation \$103.97		
Invoice# 154950 \$25.81 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014TH DILLONS #0070 LAWRENCE KS-WATER REFILL FOR HHW 1.00@ \$25.8100 Each Net Amount = \$25.81 Tax Amount = \$0.00 Total = \$25.81 502-3-3530-4232 HHW14 Operating Supplies / Hhw Supplies \$25.81		

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Vendor Name	Vendor#	Total
Invoice# 154951 \$81.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014TH RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-FIRE ALARM REPAIR AT SWAN 1.00@ \$81.5000 Each Net Amount = \$81.50 Tax Amount = \$0.00 Total = \$81.50 502-3-3530-2135 Service Contracts / Other Service Contracts \$81.50		
Invoice# 154952 \$30.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014TH KUM & GO #56 BEVINGTON IA-GAS - BACK FROM NAHMMA CONFERENCE 1.00@ \$30.9500 Each Net Amount = \$30.95 Tax Amount = \$0.00 Total = \$30.95 502-3-3530-4101 HHW14 Motor Vehicle Supplies / Gasoline-Unleaded \$30.95		
Invoice# 154953 \$104.16 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014TH HOLIDAY INN EXPRES DES MOINES IA-HOTEL - NAHMMA CONFERENCE 1.00@ \$104.1600 Each Net Amount = \$104.16 Tax Amount = \$0.00 Total = \$104.16 502-3-3530-2023 HHW14 Travel / Meals & Lodging \$104.16		
Invoice# 154954 \$9.90 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014TH COTTINS HARDWARE AND REN LAWRENCE KS-HHW SUPPLIES - ELECTRIC TAPE 1.00@ \$9.9000 Each Net Amount = \$9.90 Tax Amount = \$0.00 Total = \$9.90 502-3-3530-4232 HHW14 Operating Supplies / Hhw Supplies \$9.90		
Invoice# 154955 \$8.34 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014BH RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-SUPPLIES FOR STATION 1 1.00@ \$8.3400 Each Net Amount = \$8.34 Tax Amount = \$0.00 Total = \$8.34 001-2-2200-4040 Supplies / Maintenance Supplies \$8.34		
Invoice# 154956 \$119.84 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014BH BATTERIES PLUS 986 LAWRENCE KS-THERMAL IMAGER BATTERIES 1.00@ \$119.8400 Each Net Amount = \$119.84 Tax Amount = \$0.00 Total = \$119.84 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$119.84		
Invoice# 154957 \$19.26 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014BH COTTINS HARDWARE AND REN LAWRENCE KS-SUPPLIES FOR STATION 1 1.00@ \$19.2600 Each Net Amount = \$19.26 Tax Amount = \$0.00 Total = \$19.26 001-2-2200-4040 Supplies / Maintenance Supplies \$19.26		

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Vendor Name	Vendor#	Total
Invoice# 154958 \$34.94 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014PK OREILLY AUTO 00001404 LAWRENCE KS-HEADLIGHTS MEDIC 2/Q2 1.00@ \$34.9400 Each Net Amount = \$34.94 Tax Amount = \$0.00 Total = \$34.94 001-2-2200-2532 R & M / Motor Vehicle Repairs \$34.94		
Invoice# 154959 \$189.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014CK NCS*ITL CDE COUNCIL EX 800-511-3478 MN-FIRE CODE TRAINING 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 001-2-2200-2030 Educational / Conferences & Seminars \$189.00		
Invoice# 154960 \$16.71 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014DK FASTENAL COMPANY01 LAWRENCE KS-GRIP BELT 1.00@ \$16.7100 Each Net Amount = \$16.71 Tax Amount = \$0.00 Total = \$16.71 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$16.71		
Invoice# 154961 \$321.10 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014DK SPECTRUM PAINT #13 LAWRENCE KS-PAINT FOR TRASH ENCLOSURES 1.00@ \$321.1000 Each Net Amount = \$321.10 Tax Amount = \$0.00 Total = \$321.10 502-3-3515-4007 Supplies / Paint/Paint Supplies \$321.10		
Invoice# 154962 \$37.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014DK WESTLAKE HARDWARE LAWRENCE KS-MISC SMALL TOOLS SHOP USE 1.00@ \$37.7500 Each Net Amount = \$37.75 Tax Amount = \$0.00 Total = \$37.75 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$37.75		
Invoice# 154963 \$665.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK UNITED RENTALS 816-921-4141 MO-GAS MONITOR GAS 1.00@ \$665.0000 Each Net Amount = \$665.00 Tax Amount = \$0.00 Total = \$665.00 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$665.00		
Invoice# 154964 \$675.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK FASTENAL COMPANY01 785-842-9861 KS-ALUMINUM BOX FOR TRUCK 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 505-3-3910-6005 Equipment \$675.00		

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Vendor Name	Vendor#	Total
Invoice# 154965 \$44.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK BEST BUY 00008375 LAWRENCE KS-CHARGER FOR TRUCK 1.00@ \$44.9800 Each Net Amount = \$44.98 Tax Amount = \$0.00 Total = \$44.98 505-3-3910-6005 Equipment \$44.98		
Invoice# 154966 \$452.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK FASTENAL COMPANY01 785-842-9861 KS-TRUCK OUTFITTING SUPPLIES 1.00@ \$452.0000 Each Net Amount = \$452.00 Tax Amount = \$0.00 Total = \$452.00 505-3-3910-6005 Equipment \$452.00		
Invoice# 154967 \$188.08 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK UNITED RENTALS #018369 LAWRENCE KS-WHITE HARD/SAFETY HATS 1.00@ \$188.0800 Each Net Amount = \$188.08 Tax Amount = \$0.00 Total = \$188.08 505-3-3910-4202 Operating Supplies / Safety Shoes/Equipment \$188.08		
Invoice# 154968 \$39.86 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK WAL-MART #0484 LAWRENCE KS-TRUCK SUPPLIES FLOOR MAT 1.00@ \$39.8600 Each Net Amount = \$39.86 Tax Amount = \$0.00 Total = \$39.86 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$39.86		
Invoice# 154969 \$102.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK ROYAL METAL OLATHE KS-STEET PLATES CUT 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$102.00		
Invoice# 154970 \$625.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK TFMCOMM INC 785-2332343 KS-LIGHTBAR INSTALL NEW TRUCK 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 505-3-3910-6005 Equipment \$625.00		
Invoice# 154971 \$564.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK TFMCOMM INC 785-2332343 KS-RADIO INSTALL FOR NEW TRUCK 1.00@ \$564.0000 Each Net Amount = \$564.00 Tax Amount = \$0.00 Total = \$564.00 505-3-3910-6005 Equipment \$564.00		

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Vendor Name	Vendor#	Total
Invoice# 154972 \$26.54 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014DK LAWRENCE HOSE AND HYDRAULLAWRENCE KS-REPAIR SUPPLIES 1.00@ \$26.5400 Each Net Amount = \$26.54 Tax Amount = \$0.00 Total = \$26.54 505-3-3910-2531 R & M / Machinery & Equipment \$26.54		
Invoice# 154973 \$23.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL GREEN MILL RESTAURANT WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 001-2-2200-2023 Travel / Meals & Lodging \$23.98		
Invoice# 154974 \$19.70 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL BJS RESTAURANTS 526 WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$19.7000 Each Net Amount = \$19.70 Tax Amount = \$0.00 Total = \$19.70 001-2-2200-2023 Travel / Meals & Lodging \$19.70		
Invoice# 154975 \$17.78 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL GREEN MILL RESTAURANT WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$17.7800 Each Net Amount = \$17.78 Tax Amount = \$0.00 Total = \$17.78 001-2-2200-2023 Travel / Meals & Lodging \$17.78		
Invoice# 154976 \$47.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL LOGANS # 467 WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$47.9800 Each Net Amount = \$47.98 Tax Amount = \$0.00 Total = \$47.98 001-2-2200-2023 Travel / Meals & Lodging \$47.98		
Invoice# 154977 \$29.76 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL SHORT STOP 13 EMPORIA KS-FUEL 1.00@ \$29.7600 Each Net Amount = \$29.76 Tax Amount = \$0.00 Total = \$29.76 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$29.76		
Invoice# 154978 \$15.85 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL CHIPOTLE 1302 WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$15.8500 Each Net Amount = \$15.85 Tax Amount = \$0.00 Total = \$15.85 001-2-2200-2023 Travel / Meals & Lodging \$15.85		

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Vendor Name	Vendor#	Total
Invoice# 154979 \$21.68 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL GREEN MILL RESTAURANT WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$21.6800 Each Net Amount = \$21.68 Tax Amount = \$0.00 Total = \$21.68 001-2-2200-2023 Travel / Meals & Lodging \$21.68		
Invoice# 154980 \$18.16 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL FIREHOUSE SUBS #98 WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$18.1600 Each Net Amount = \$18.16 Tax Amount = \$0.00 Total = \$18.16 001-2-2200-2023 Travel / Meals & Lodging \$18.16		
Invoice# 154981 \$39.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL GREEN MILL RESTAURANT WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-2-2200-2023 Travel / Meals & Lodging \$39.98		
Invoice# 154982 \$17.52 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL GREEN MILL RESTAURANT WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$17.5200 Each Net Amount = \$17.52 Tax Amount = \$0.00 Total = \$17.52 001-2-2200-2023 Travel / Meals & Lodging \$17.52		
Invoice# 154983 \$29.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL TWIN PEAKS WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-2-2200-2023 Travel / Meals & Lodging \$29.00		
Invoice# 154984 \$23.43 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL GREEN MILL RESTAURANT WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$23.4300 Each Net Amount = \$23.43 Tax Amount = \$0.00 Total = \$23.43 001-2-2200-2023 Travel / Meals & Lodging \$23.43		
Invoice# 154985 \$17.68 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL MCALISTERS DELI #411 WICHITA KS-MEALS DURING CONFERNCE 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 001-2-2200-2023 Travel / Meals & Lodging \$17.68		

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Vendor Name	Vendor#	Total
Invoice# 154986 \$44.40 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL BJS RESTAURANTS 526 WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$44.4000 Each Net Amount = \$44.40 Tax Amount = \$0.00 Total = \$44.40 001-2-2200-2023 Travel / Meals & Lodging \$44.40		
Invoice# 154987 \$22.18 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL GREEN MILL RESTAURANT WICHITA KS-MEALS DURING CONFERENCE 1.00@ \$22.1800 Each Net Amount = \$22.18 Tax Amount = \$0.00 Total = \$22.18 001-2-2200-2023 Travel / Meals & Lodging \$22.18		
Invoice# 154988 \$40.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL QT 376 03003761 WICHITA KS-FUEL 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$40.00		
Invoice# 154989 \$450.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014DL HOLIDAY INN-WICHITA EA WICHITA KS-CONFERENCE LODGING 1.00@ \$450.5000 Each Net Amount = \$450.50 Tax Amount = \$0.00 Total = \$450.50 001-2-2200-2023 Travel / Meals & Lodging \$450.50		
Invoice# 154990 \$99.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014TL BEST BUY 00008375 LAWRENCE KS-IPAD CASE 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$99.99		
Invoice# 154991 \$-2.18 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014TL BEST BUY 00008375 LAWRENCE KS-IPAD CASE 1.00@ \$-2.1800 Each Net Amount = \$-2.18 Tax Amount = \$0.00 Total = \$-2.18 001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$-2.18		
Invoice# 154992 \$-7.82 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014TL BEST BUY 00008375 LAWRENCE KS-IPAD CASE 1.00@ \$-7.8200 Each Net Amount = \$-7.82 Tax Amount = \$0.00 Total = \$-7.82 001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$-7.82		

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Vendor Name	Vendor#	Total
Invoice# 154993 \$9.39 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014CL COTTINS HARDWARE AND REN LAWRENCE KS-FASTENERS 1.00@ \$9.3900 Each Net Amount = \$9.39 Tax Amount = \$0.00 Total = \$9.39 001-3-3020-4507 Construction Materials / Signs & Sign Material \$9.39		
Invoice# 154994 \$10.19 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014CL SHERWIN WILLIAMS #7218 LAWRENCE KS-THROAT SEAL 1.00@ \$10.1900 Each Net Amount = \$10.19 Tax Amount = \$0.00 Total = \$10.19 001-3-3020-4007 Supplies / Paint/Paint Supplies \$10.19		
Invoice# 154995 \$126.10 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014CL FLEETWOOD MOWER & RENT LAWRENCE KS-PRESSURE WASHER REPAIR 1.00@ \$126.1000 Each Net Amount = \$126.10 Tax Amount = \$0.00 Total = \$126.10 001-3-3020-4007 Supplies / Paint/Paint Supplies \$126.10		
Invoice# 154996 \$22.88 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014CL THE HOME DEPOT #2211 LAWRENCE KS-PUNCH; PRE-MIX 1.00@ \$22.8800 Each Net Amount = \$22.88 Tax Amount = \$0.00 Total = \$22.88 001-3-3020-4507 Construction Materials / Signs & Sign Material \$22.88		
Invoice# 154997 \$28.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014CL LAWRENCE HOSE AND HYDRAULLAWRENCE KS-FITTINGS 1.00@ \$28.6000 Each Net Amount = \$28.60 Tax Amount = \$0.00 Total = \$28.60 001-3-3020-4007 Supplies / Paint/Paint Supplies \$28.60		
Invoice# 154998 \$9.88 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014CL THE HOME DEPOT #2211 LAWRENCE KS-GLOVES 1.00@ \$9.8800 Each Net Amount = \$9.88 Tax Amount = \$0.00 Total = \$9.88 001-3-3020-4007 Supplies / Paint/Paint Supplies \$9.88		
Invoice# 154999 \$63.87 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014CL SHERWIN WILLIAMS #7218 LAWRENCE KS-GUARD RAC 1.00@ \$63.8700 Each Net Amount = \$63.87 Tax Amount = \$0.00 Total = \$63.87 001-3-3020-4007 Supplies / Paint/Paint Supplies \$63.87		

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Vendor Name	Vendor#	Total
Invoice# 155000 \$872.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM PRODUCTS PLUS 417-581-3755 MO-ANTIFREEZE 1.00@ \$872.0000 Each Net Amount = \$872.00 Tax Amount = \$0.00 Total = \$872.00 504-3-3210-4721 Cost of Sales / Parts \$872.00		
Invoice# 155001 \$130.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM MOBILE LOCKSMITH LAWRENCE KS-REKEY LOCK CYLINDERS 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 504-3-3210-2550 R & M / Commercial Repairs \$130.00		
Invoice# 155002 \$79.04 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM INLAND TRUCK PARTS #9 OLATHE KS-PARTS FOR UNIT 563 1.00@ \$79.0400 Each Net Amount = \$79.04 Tax Amount = \$0.00 Total = \$79.04 504-3-3210-4721 Cost of Sales / Parts \$79.04		
Invoice# 155003 \$73.28 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM RICOH USA INC 800-565-0283 PA-RICOH COPIER CONTRACT 1.00@ \$73.2800 Each Net Amount = \$73.28 Tax Amount = \$0.00 Total = \$73.28 504-3-3210-2325 Other / Other Contractual Service \$73.28		
Invoice# 155004 \$582.46 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM MURPHY TRACTOR EQUIP 03 785-233-0556 KS-REPAIRS TO UNIT 2635 1.00@ \$582.4600 Each Net Amount = \$582.46 Tax Amount = \$0.00 Total = \$582.46 504-3-3210-2550 R & M / Commercial Repairs \$582.46		
Invoice# 155005 \$302.91 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM RICOH USA INC 800-565-0283 PA-COPY MACHINE PRINTS 1.00@ \$302.9100 Each Net Amount = \$302.91 Tax Amount = \$0.00 Total = \$302.91 504-3-3210-2325 Other / Other Contractual Service \$302.91		
Invoice# 155006 \$77.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM WESTFALL GMC - KAW DRIVE 816-459-3189 KS-FUEL CHARGES WHILE BEING REPAIRED 1.00@ \$77.6000 Each Net Amount = \$77.60 Tax Amount = \$0.00 Total = \$77.60 504-3-3210-2550 R & M / Commercial Repairs \$77.60		

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Vendor Name	Vendor#	Total
Invoice# 155007 \$43.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM 451 DEGREE PROTECTION INCMANHATTAN KS-ANNUAL FIRE EXTINGUSHER INPECTION 1.00@ \$43.5000 Each Net Amount = \$43.50 Tax Amount = \$0.00 Total = \$43.50 504-3-3210-2550 R & M / Commercial Repairs \$43.50		
Invoice# 155008 \$332.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM FOLEY EQUIPMENT 24 316-943-2211 KS-REPAIRS TO UNIT 7793 1.00@ \$332.9800 Each Net Amount = \$332.98 Tax Amount = \$0.00 Total = \$332.98 504-3-3210-2550 R & M / Commercial Repairs \$332.98		
Invoice# 155009 \$504.30 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM FOLEY EQUIPMENT 24 316-943-2211 KS-REPAIRS TO UNIT 6203 1.00@ \$504.3000 Each Net Amount = \$504.30 Tax Amount = \$0.00 Total = \$504.30 504-3-3210-2550 R & M / Commercial Repairs \$504.30		
Invoice# 155010 \$93.45 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM FOLEY EQUIPMENT 24 316-943-2211 KS-REPAIRS TO UNIT 279 1.00@ \$93.4500 Each Net Amount = \$93.45 Tax Amount = \$0.00 Total = \$93.45 504-3-3210-2550 R & M / Commercial Repairs \$93.45		
Invoice# 155011 \$417.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW UNIT 693 1.00@ \$417.0000 Each Net Amount = \$417.00 Tax Amount = \$0.00 Total = \$417.00 504-3-3210-2550 R & M / Commercial Repairs \$417.00		
Invoice# 155012 \$592.52 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM PEARSON COLLISION REPAIR 785-7494455 KS-REPAIRS TO UNIT 302 1.00@ \$592.5200 Each Net Amount = \$592.52 Tax Amount = \$0.00 Total = \$592.52 504-3-3210-2550 R & M / Commercial Repairs \$592.52		
Invoice# 155013 \$587.26 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM WALKER TOWEL & UNIFORM 816-231-0300 MO-UNIFORM RENTAL AND CLEANING 1.00@ \$587.2600 Each Net Amount = \$587.26 Tax Amount = \$0.00 Total = \$587.26 504-3-3210-2328 Other / Uniform Rental \$587.26		

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Vendor Name	Vendor#	Total
Invoice# 155014 \$59.94 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM THE HOME DEPOT #2211 LAWRENCE KS-TRASH CANS 1.00@ \$59.9400 Each Net Amount = \$59.94 Tax Amount = \$0.00 Total = \$59.94 504-3-3210-4013 Supplies / Janitorial Supplies \$59.94		
Invoice# 155015 \$31.92 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM WAL-MART #0484 LAWRENCE KS-OIL DRY CONTAINERS 1.00@ \$31.9200 Each Net Amount = \$31.92 Tax Amount = \$0.00 Total = \$31.92 504-3-3210-4033 Supplies / Other Consumable Supplies \$31.92		
Invoice# 155016 \$-34.70 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM WAL-MART #0484 LAWRENCE KS-CREDIT 1.00@ \$-34.7000 Each Net Amount = \$-34.70 Tax Amount = \$0.00 Total = \$-34.70 504-3-3210-4033 Supplies / Other Consumable Supplies \$-34.70		
Invoice# 155017 \$62.92 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM DONS AUTO CENTER INC LAWRENCE KS-RESURFACE FLY WHEEL UNIT 331 1.00@ \$62.9200 Each Net Amount = \$62.92 Tax Amount = \$0.00 Total = \$62.92 504-3-3210-2550 R & M / Commercial Repairs \$62.92		
Invoice# 155018 \$15.30 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM RESTOCKIT.COM 954-967-1150 FL-OFFICE SUPPLIES 1.00@ \$15.3000 Each Net Amount = \$15.30 Tax Amount = \$0.00 Total = \$15.30 504-3-3210-4001 Supplies / Office Supplies \$15.30		
Invoice# 155019 \$73.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JM RESTOCKIT.COM 954-967-1150 FL-BATTERIES 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$73.00		
Invoice# 155020 \$54.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM TEN AND JAYHAWKER LAWRENCE KS-PC AGENDA REVIEW LUNCH 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 001-1-1030-2040 Public Relations / Receptions & Meals \$54.00		

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Vendor Name	Vendor#	Total
Invoice# 155021 \$15.39 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MRQ FBATLANTA GA-APA CONF 1.00@ \$15.3900 Each Net Amount = \$15.39 Tax Amount = \$0.00 Total = \$15.39 001-1-1030-2030 Educational / Conferences & Seminars \$15.39		
Invoice# 155022 \$24.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARTA Atlanta 00000026 ATLANTA GA-APA CONF 1.00@ \$24.7500 Each Net Amount = \$24.75 Tax Amount = \$0.00 Total = \$24.75 001-1-1030-2030 Educational / Conferences & Seminars \$24.75		
Invoice# 155023 \$54.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM Meehans Public House DownATLANTA GA-APA CONF 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 001-1-1030-2030 Educational / Conferences & Seminars \$54.00		
Invoice# 155024 \$5.08 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MRQ FBATLANTA GA-APA CONF 1.00@ \$5.0800 Each Net Amount = \$5.08 Tax Amount = \$0.00 Total = \$5.08 001-1-1030-2030 Educational / Conferences & Seminars \$5.08		
Invoice# 155025 \$19.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MRQ FBATLANTA GA-APA CONF 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 001-1-1030-2030 Educational / Conferences & Seminars \$19.00		
Invoice# 155026 \$11.34 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MRQ FBATLANTA GA-APA CONF 1.00@ \$11.3400 Each Net Amount = \$11.34 Tax Amount = \$0.00 Total = \$11.34 001-1-1030-2030 Educational / Conferences & Seminars \$11.34		
Invoice# 155027 \$5.08 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MRQ FBATLANTA GA-APA CONF 1.00@ \$5.0800 Each Net Amount = \$5.08 Tax Amount = \$0.00 Total = \$5.08 001-1-1030-2030 Educational / Conferences & Seminars \$5.08		

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Vendor Name	Vendor#	Total
Invoice# 155028 \$6.48 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MRQ FBATLANTA GA-APA CONF 1.00@ \$6.4800 Each Net Amount = \$6.48 Tax Amount = \$0.00 Total = \$6.48 001-1-1030-2030 Educational / Conferences & Seminars \$6.48		
Invoice# 155029 \$8.64 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MRQ FBATLANTA GA-APA CONF 1.00@ \$8.6400 Each Net Amount = \$8.64 Tax Amount = \$0.00 Total = \$8.64 001-1-1030-2030 Educational / Conferences & Seminars \$8.64		
Invoice# 155030 \$61.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM WESTIN PEACHTREE DINING ATLANTA GA-APA CONF 1.00@ \$61.0000 Each Net Amount = \$61.00 Tax Amount = \$0.00 Total = \$61.00 001-1-1030-2030 Educational / Conferences & Seminars \$61.00		
Invoice# 155031 \$9.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM Gibneys Pub atlanta GA-APA CONF 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 001-1-1030-2030 Educational / Conferences & Seminars \$9.50		
Invoice# 155032 \$6.48 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MRQ FBATLANTA GA-APA CONF 1.00@ \$6.4800 Each Net Amount = \$6.48 Tax Amount = \$0.00 Total = \$6.48 001-1-1030-2030 Educational / Conferences & Seminars \$6.48		
Invoice# 155033 \$35.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM KCI AIRPORT PARKING KANSAS CITY MO-APA CONF 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1030-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 155034 \$9.18 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MRQ FBATLANTA GA-APA CONF 1.00@ \$9.1800 Each Net Amount = \$9.18 Tax Amount = \$0.00 Total = \$9.18 001-1-1030-2030 Educational / Conferences & Seminars \$9.18		

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Vendor Name	Vendor#	Total
Invoice# 155035 \$39.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT ATL BCKHD F&B ATLANTA GA-APA CONF 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-1-1030-2030 Educational / Conferences & Seminars \$39.00		
Invoice# 155036 \$12.51 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MOES SW GRILL 959 ATLANTA GA-APA CONF 1.00@ \$12.5100 Each Net Amount = \$12.51 Tax Amount = \$0.00 Total = \$12.51 001-1-1030-2030 Educational / Conferences & Seminars \$12.51		
Invoice# 155037 \$904.80 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SM MARRIOTT 33790 ATL MARQUIATLANTA GA-APA CONF 1.00@ \$904.8000 Each Net Amount = \$904.80 Tax Amount = \$0.00 Total = \$904.80 001-1-1030-2030 Educational / Conferences & Seminars \$904.80		
Invoice# 155038 \$201.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM IN *MIDWEST DOORS OF KANS785-8415560 KS-HANGER DOOR REPAIR 1.00@ \$201.0000 Each Net Amount = \$201.00 Tax Amount = \$0.00 Total = \$201.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$201.00		
Invoice# 155039 \$260.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$260.00		
Invoice# 155040 \$19.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM WESTLAKE HARDWARE LAWRENCE KS-MAINT. HANGER---REPAIR-PARTS 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-3-3030-2536 AIR14 R & M / Building Repairs \$19.98		
Invoice# 155041 \$5.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM WESTLAKE HARDWARE LAWRENCE KS-MAINT. HANGER---REPAIR-PARTS 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3030-2536 AIR14 R & M / Building Repairs \$5.99		

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Vendor Name	Vendor#	Total
Invoice# 155042 \$43.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM WESTLAKE HARDWARE LAWRENCE KS-MAINT. HANGER---REPAIR-PARTS 1.00@ \$43.9500 Each Net Amount = \$43.95 Tax Amount = \$0.00 Total = \$43.95 001-3-3030-2536 AIR14 R & M / Building Repairs \$43.95		
Invoice# 155043 \$520.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$520.00		
Invoice# 155044 \$9.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM WESTLAKE HARDWARE LAWRENCE KS-TERMINAL--REPAIR 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 001-3-3030-2536 AIR14 R & M / Building Repairs \$9.98		
Invoice# 155045 \$55.89 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM MIDLAND FARM STORE LAWRENCE KS-WEED SPRAY 1.00@ \$55.8900 Each Net Amount = \$55.89 Tax Amount = \$0.00 Total = \$55.89 001-3-3030-4008 AIR14 Supplies / Chemicals \$55.89		
Invoice# 155046 \$35.72 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIP PARTS 1.00@ \$35.7200 Each Net Amount = \$35.72 Tax Amount = \$0.00 Total = \$35.72 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$35.72		
Invoice# 155047 \$17.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM WESTLAKE HARDWARE LAWRENCE KS-TERMINAL--REPAIR 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-3-3030-2536 AIR14 R & M / Building Repairs \$17.99		
Invoice# 155048 \$947.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM OVERHEAD DOOR OF KC 816-221-0543 MO-HANGER DOOR REPAIR 1.00@ \$947.7500 Each Net Amount = \$947.75 Tax Amount = \$0.00 Total = \$947.75 001-3-3030-2536 AIR14 R & M / Building Repairs \$947.75		

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Vendor Name	Vendor#	Total
Invoice# 155049 \$299.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM OVERHEAD DOOR OF KC 816-221-0543 MO-HANGER DOOR REPAIR 1.00@ \$299.7500 Each Net Amount = \$299.75 Tax Amount = \$0.00 Total = \$299.75 001-3-3030-2536 AIR14 R & M / Building Repairs \$299.75		
Invoice# 155050 \$260.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$260.00		
Invoice# 155051 \$740.57 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014RM AFFORDABLE TREE SERVIC LAWRENCE KS-BRUSH REMOVAL - 19TH & IOWA 1.00@ \$740.5700 Each Net Amount = \$740.57 Tax Amount = \$0.00 Total = \$740.57 001-2-2200-2325 Other / Other Contractual Service \$740.57		
Invoice# 155052 \$774.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014RM LANDFALL NAVIGATION 203-4870775 CT-ICE RESCUE SUITS 1.00@ \$774.9500 Each Net Amount = \$774.95 Tax Amount = \$0.00 Total = \$774.95 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$774.95		
Invoice# 155053 \$168.83 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014RM THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIS FOR STATION 5 1.00@ \$168.8300 Each Net Amount = \$168.83 Tax Amount = \$0.00 Total = \$168.83 001-2-2200-4040 Supplies / Maintenance Supplies \$168.83		
Invoice# 155054 \$3.49 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014CM WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES FOR STATION 3 1.00@ \$3.4900 Each Net Amount = \$3.49 Tax Amount = \$0.00 Total = \$3.49 001-2-2200-4040 Supplies / Maintenance Supplies \$3.49		
Invoice# 155055 \$385.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014CM BSHIFTER 602-242-4396 AZ-BLUE CARD TRAINING 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 001-2-2200-2030 Educational / Conferences & Seminars \$385.00		

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Vendor Name	Vendor#	Total
Invoice# 155056 \$130.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM SQ *LED SOURCE Lawrence KS-LED RETROFIT KITS 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$130.00		
Invoice# 155057 \$130.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM SQ *LED SOURCE Lawrence KS-LED RETROFIT KIT 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$130.00		
Invoice# 155058 \$179.38 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-BALLASTS AND FITTINGS 1.00@ \$179.3800 Each Net Amount = \$179.38 Tax Amount = \$0.00 Total = \$179.38 001-3-3040-4012 FM214 Supplies / Electrical Supplies \$179.38		
Invoice# 155059 \$58.71 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-T5HO BALLAST 1.00@ \$58.7100 Each Net Amount = \$58.71 Tax Amount = \$0.00 Total = \$58.71 001-3-3040-4012 SWAN14 Supplies / Electrical Supplies \$58.71		
Invoice# 155060 \$397.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM STANION ELECTRIC 105 LAWRENCE KS-CONDUIT & FITTINGS FOR SALT DOME 1.00@ \$397.6000 Each Net Amount = \$397.60 Tax Amount = \$0.00 Total = \$397.60 001-3-3040-4012 STRT14 Supplies / Electrical Supplies \$397.60		
Invoice# 155061 \$880.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM SQ *LED SOURCE Lawrence KS-LED BULBS 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$880.00		
Invoice# 155062 \$182.07 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM SQ *LED SOURCE Lawrence KS-LED BULBS 1.00@ \$182.0700 Each Net Amount = \$182.07 Tax Amount = \$0.00 Total = \$182.07 001-3-3040-4012 DCSC14 Supplies / Electrical Supplies \$182.07		

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Vendor Name	Vendor#	Total
Invoice# 155063 \$18.31 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-150W BULB & PIPE STRAPS 1.00@ \$18.3100 Each Net Amount = \$18.31 Tax Amount = \$0.00 Total = \$18.31 001-3-3040-4012 STRT14 Supplies / Electrical Supplies \$18.31		
Invoice# 155064 \$469.96 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM STANION ELECTRIC 105 LAWRENCE KS-LED FIXTURES 1.00@ \$469.9600 Each Net Amount = \$469.96 Tax Amount = \$0.00 Total = \$469.96 503-3-2330-2536 NHPG14 R & M / Building Repairs \$469.96		
Invoice# 155065 \$221.68 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM STANION ELECTRIC 105 LAWRENCE KS-DIFFUSER LENS 1.00@ \$221.6800 Each Net Amount = \$221.68 Tax Amount = \$0.00 Total = \$221.68 503-3-2330-2536 VPG14 R & M / Building Repairs \$221.68		
Invoice# 155066 \$2.74 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM STANION ELECTRIC 105 LAWRENCE KS-SWITCH 3W 1.00@ \$2.7400 Each Net Amount = \$2.74 Tax Amount = \$0.00 Total = \$2.74 001-3-3040-4012 FM114 Supplies / Electrical Supplies \$2.74		
Invoice# 155067 \$34.83 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014BM STANION ELECTRIC 105 LAWRENCE KS-CONDUIT AND SCREWDRIVER 1.00@ \$34.8300 Each Net Amount = \$34.83 Tax Amount = \$0.00 Total = \$34.83 001-3-3040-4012 SWAN14 Supplies / Electrical Supplies \$34.83		
Invoice# 155068 \$19.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014EN BEST BUY 00008375 LAWRENCE KS-KEYBOARD 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$19.99		
Invoice# 155069 \$63.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BN LAWRENCE HOSE AND HYDRAULLAWRENCE KS-REPAIR EQUIPMENT 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 001-3-3000-2531 R & M / Machinery & Equipment \$63.00		

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Vendor Name	Vendor#	Total
Invoice# 155070 \$122.96 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BN LAWRENCE HOSE AND HYDRAULLAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$122.9600 Each Net Amount = \$122.96 Tax Amount = \$0.00 Total = \$122.96 001-3-3000-2531 R & M / Machinery & Equipment \$122.96		
Invoice# 155071 \$12.14 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BN PRAXAIR #4NM LAWRENCE KS-SAFETY GLASSES 1.00@ \$12.1400 Each Net Amount = \$12.14 Tax Amount = \$0.00 Total = \$12.14 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$12.14		
Invoice# 155072 \$9.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BN WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$9.99		
Invoice# 155073 \$306.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BN LOGAN CONTRACTOR SUPPLY IOLATHE KS-ASPHALT EQUIPMENT 1.00@ \$306.0000 Each Net Amount = \$306.00 Tax Amount = \$0.00 Total = \$306.00 214-3-3800-4203 Operating Supplies / Equipment <\$5000 \$306.00		
Invoice# 155074 \$106.34 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BN THE HOME DEPOT #2211 LAWRENCE KS-ASPHALT SUPPLIES 1.00@ \$106.3400 Each Net Amount = \$106.34 Tax Amount = \$0.00 Total = \$106.34 214-3-3800-4203 Operating Supplies / Equipment <\$5000 \$106.34		
Invoice# 155075 \$-110.04 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BN THE GW VAN KEPPEL COMPANYKANSAS CITY KS-CREDIT FOR RETURNED NOZZLE 1.00@ \$-110.0400 Each Net Amount = \$-110.04 Tax Amount = \$0.00 Total = \$-110.04 001-3-3000-2531 R & M / Machinery & Equipment \$-110.04		
Invoice# 155076 \$83.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BN HEETCO INC - KANSAS 785-8434655 KS-PROPANE 1.00@ \$83.6000 Each Net Amount = \$83.60 Tax Amount = \$0.00 Total = \$83.60 001-3-3000-4008 Supplies / Chemicals \$83.60		

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Vendor Name	Vendor#	Total
Invoice# 155077 \$153.05 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BN DOMINOS 6302 785-841-8002 KS-LUNCH 1.00@ \$153.0500 Each Net Amount = \$153.05 Tax Amount = \$0.00 Total = \$153.05 505-3-3910-2023 Travel / Meals & Lodging \$153.05		
Invoice# 155078 \$67.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014PO OFFICE DEPOT #419 LAWRENCE KS-OFFICE CHAIR CE 1.00@ \$67.9900 Each Net Amount = \$67.99 Tax Amount = \$0.00 Total = \$67.99 001-1-1032-4001 Supplies / Office Supplies \$67.99		
Invoice# 155079 \$67.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014PO OFFICE DEPOT #419 LAWRENCE KS-OFFICE CHAIR BS 1.00@ \$67.9900 Each Net Amount = \$67.99 Tax Amount = \$0.00 Total = \$67.99 001-1-1034-4203 Operating Supplies / Equipment <\$5000 \$67.99		
Invoice# 155080 \$8.10 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014RP PAYPAL *WORLDCOMPAN 402-935-7733 CA-LJWORLD GREEN ADDITION 1.00@ \$8.1000 Each Net Amount = \$8.10 Tax Amount = \$0.00 Total = \$8.10 001-2-2200-2325 Other / Other Contractual Service \$8.10		
Invoice# 155081 \$28.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014RP KTA REBILLS 316-6824537 KS-KTAG MONTHLY INVOICE 1.00@ \$28.7500 Each Net Amount = \$28.75 Tax Amount = \$0.00 Total = \$28.75 001-2-2200-2022 Travel / Other Transportation \$28.75		
Invoice# 155082 \$158.48 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014RP EDM PUBLISHING INC 508-690-2201 MA-FIRE INSPECTION LAW SUBCRIP-JKING 1.00@ \$158.4800 Each Net Amount = \$158.48 Tax Amount = \$0.00 Total = \$158.48 001-2-2200-2031 Educational / Dues & Subscriptions \$158.48		
Invoice# 155083 \$120.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014JP SID BOEDEKER SAFETY SHOE LENEXA KS-SAFETY SHOES 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$120.00		

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Vendor Name	Vendor#	Total
Invoice# 155084 \$19.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014JP VANDERBILT'S NO. 10 INC LAWRENCE KS-VEST 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$19.99		
Invoice# 155085 \$5.91 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014JP CARQUEST 01019181 LAWRENCE KS-FUEL CAP 1.00@ \$5.9100 Each Net Amount = \$5.91 Tax Amount = \$0.00 Total = \$5.91 001-3-3020-2532 R & M / Motor Vehicle Repairs \$5.91		
Invoice# 155086 \$78.39 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014JP TAPCO 262-8147000 WI-BATTERY ADAPTER 1.00@ \$78.3900 Each Net Amount = \$78.39 Tax Amount = \$0.00 Total = \$78.39 001-3-3020-4507 Construction Materials / Signs & Sign Material \$78.39		
Invoice# 155087 \$131.74 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014JP PORTLAND COMPRESSOR INC 503-2350200 OR-REVERSIBLE SWITCH-TIP 1.00@ \$131.7400 Each Net Amount = \$131.74 Tax Amount = \$0.00 Total = \$131.74 001-3-3020-4007 Supplies / Paint/Paint Supplies \$131.74		
Invoice# 155088 \$11.17 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014JP WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$11.1700 Each Net Amount = \$11.17 Tax Amount = \$0.00 Total = \$11.17 001-3-3020-4507 Construction Materials / Signs & Sign Material \$11.17		
Invoice# 155089 \$12.14 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014JP WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$12.1400 Each Net Amount = \$12.14 Tax Amount = \$0.00 Total = \$12.14 001-3-3020-4507 Construction Materials / Signs & Sign Material \$12.14		
Invoice# 155090 \$-12.14 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014JP WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$-12.1400 Each Net Amount = \$-12.14 Tax Amount = \$0.00 Total = \$-12.14 001-3-3020-4507 Construction Materials / Signs & Sign Material \$-12.14		

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Vendor Name	Vendor#	Total
Invoice# 155091 \$38.44 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014JP WESTLAKE HARDWARE LAWRENCE KS-BLADE; DIE; ROD THREAD 1.00@ \$38.4400 Each Net Amount = \$38.44 Tax Amount = \$0.00 Total = \$38.44 001-3-3020-4507 Construction Materials / Signs & Sign Material \$38.44		
Invoice# 155092 \$13.39 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$13.3900 Each Net Amount = \$13.39 Tax Amount = \$0.00 Total = \$13.39 001-1-1032-4001 Supplies / Office Supplies \$13.39		
Invoice# 155093 \$13.39 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$13.3900 Each Net Amount = \$13.39 Tax Amount = \$0.00 Total = \$13.39 001-1-1034-4001 Supplies / Office Supplies \$13.39		
Invoice# 155094 \$13.38 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$13.3800 Each Net Amount = \$13.38 Tax Amount = \$0.00 Total = \$13.38 631-6-6413-4001 Supplies / Office Supplies \$13.38		
Invoice# 155095 \$17.49 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$17.4900 Each Net Amount = \$17.49 Tax Amount = \$0.00 Total = \$17.49 631-6-6413-4001 Supplies / Office Supplies \$17.49		
Invoice# 155096 \$17.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 001-1-1034-4001 Supplies / Office Supplies \$17.50		
Invoice# 155097 \$293.44 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES CHAIRS MISC 1.00@ \$293.4400 Each Net Amount = \$293.44 Tax Amount = \$0.00 Total = \$293.44 001-1-1032-4001 Supplies / Office Supplies \$293.44		
Invoice# 155098 \$23.38 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$23.3800 Each Net Amount = \$23.38 Tax Amount = \$0.00 Total = \$23.38 001-1-1032-4001 Supplies / Office Supplies \$23.38		

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Vendor Name	Vendor#	Total
Invoice# 155099 \$23.39 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$23.3900 Each Net Amount = \$23.39 Tax Amount = \$0.00 Total = \$23.39 001-1-1034-4001 Supplies / Office Supplies \$23.39		
Invoice# 155100 \$23.38 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$23.3800 Each Net Amount = \$23.38 Tax Amount = \$0.00 Total = \$23.38 631-6-6413-4001 Supplies / Office Supplies \$23.38		
Invoice# 155101 \$6.02 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# NR052014RP OFFICE DEPOT #1090 800-463-3768 MA-OFFICE SUPPLIES 1.00@ \$6.0200 Each Net Amount = \$6.02 Tax Amount = \$0.00 Total = \$6.02 001-1-1032-4001 Supplies / Office Supplies \$6.02		
Invoice# 155102 \$23.89 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP ORSCHELN LAWRENCE 48 LAWRENCE KS-RACHET AND KEYS 1.00@ \$23.8900 Each Net Amount = \$23.89 Tax Amount = \$0.00 Total = \$23.89 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$23.89		
Invoice# 155103 \$21.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP ORSCHELN LAWRENCE 48 LAWRENCE KS-RUBER RATCHET AND KEYS 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$21.98		
Invoice# 155104 \$11.08 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP ORSCHELN LAWRENCE 48 LAWRENCE KS-PIPE NIPPLE AND ELBOW 1.00@ \$11.0800 Each Net Amount = \$11.08 Tax Amount = \$0.00 Total = \$11.08 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$11.08		
Invoice# 155105 \$-23.89 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP ORSCHELN LAWRENCE 48 LAWRENCE KS-ITEM RETURN CREDIT 1.00@ \$-23.8900 Each Net Amount = \$-23.89 Tax Amount = \$0.00 Total = \$-23.89 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$-23.89		

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Vendor Name	Vendor#	Total
Invoice# 155106 \$421.62 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP OREILLY AUTO 00001404 LAWRENCE KS-REFRIDGERANT 1.00@ \$421.6200 Each Net Amount = \$421.62 Tax Amount = \$0.00 Total = \$421.62 001-3-3000-2532 R & M / Motor Vehicle Repairs \$421.62		
Invoice# 155107 \$34.62 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP WAL-MART #0484 LAWRENCE KS-SQEEGEES 1.00@ \$34.6200 Each Net Amount = \$34.62 Tax Amount = \$0.00 Total = \$34.62 001-3-3000-4020 Supplies / Tools \$34.62		
Invoice# 155108 \$35.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP WESTLAKE HARDWARE LAWRENCE KS-MEASURING WHEEL 1.00@ \$35.9900 Each Net Amount = \$35.99 Tax Amount = \$0.00 Total = \$35.99 001-3-3000-4020 Supplies / Tools \$35.99		
Invoice# 155109 \$49.26 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP KAW VALLEY INDUSTRIAL INC785-8419751 KS-TRIMMER LINE 1.00@ \$49.2600 Each Net Amount = \$49.26 Tax Amount = \$0.00 Total = \$49.26 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$49.26		
Invoice# 155110 \$59.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP ORSCHELN LAWRENCE 48 LAWRENCE KS-ORANGE PAINT 1.00@ \$59.9800 Each Net Amount = \$59.98 Tax Amount = \$0.00 Total = \$59.98 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$59.98		
Invoice# 155111 \$92.31 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP SPECTRUM PAINT #13 LAWRENCE KS-ORANGE PAINT 1.00@ \$92.3100 Each Net Amount = \$92.31 Tax Amount = \$0.00 Total = \$92.31 001-3-3000-2536 R & M / Building Repairs \$92.31		
Invoice# 155112 \$3.56 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014CP WESTLAKE HARDWARE LAWRENCE KS-COUPLER AND PVC PIPE 1.00@ \$3.5600 Each Net Amount = \$3.56 Tax Amount = \$0.00 Total = \$3.56 001-3-3000-2536 R & M / Building Repairs \$3.56		

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Vendor Name	Vendor#	Total
Invoice# 155113 \$47.25 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014PP PANERA BREAD #202705 785-331-2700 KS-MANAGERS MEETING 1.00@ \$47.2500 Each Net Amount = \$47.25 Tax Amount = \$0.00 Total = \$47.25 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$47.25		
Invoice# 155114 \$100.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014PP CETER FOR PUBLIC SAFET 866-866-2324 VA-TRAINING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 155115 \$33.82 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014CP DILLONS # 0098 LAWRENCE KS-BREAKROOM SUPPLIES 1.00@ \$33.8200 Each Net Amount = \$33.82 Tax Amount = \$0.00 Total = \$33.82 502-3-3515-4209 Operating Supplies / Other \$33.82		
Invoice# 155116 \$879.80 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP /CREWS VENDING MACHINE 1.00@ \$879.8000 Each Net Amount = \$879.80 Tax Amount = \$0.00 Total = \$879.80 502-3-3515-4209 Operating Supplies / Other \$879.80		
Invoice# 155117 \$134.73 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014CP DILLONS # 0098 LAWRENCE KS-SUMMER DRINKS 1.00@ \$134.7300 Each Net Amount = \$134.73 Tax Amount = \$0.00 Total = \$134.73 502-3-3515-4209 Operating Supplies / Other \$134.73		
Invoice# 155118 \$379.11 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# SA052014CP FASTENAL COMPANY01 785-842-9861 KS-PPE EQUIP /CREWS VENDING MACHINE 1.00@ \$379.1100 Each Net Amount = \$379.11 Tax Amount = \$0.00 Total = \$379.11 502-3-3515-4209 Operating Supplies / Other \$379.11		
Invoice# 155119 \$239.36 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$239.3600 Each Net Amount = \$239.36 Tax Amount = \$0.00 Total = \$239.36 001-3-3040-4013 Supplies / Janitorial Supplies \$239.36		

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Vendor Name	Vendor#	Total
Invoice# 155120 \$89.07 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$89.0700 Each Net Amount = \$89.07 Tax Amount = \$0.00 Total = \$89.07 001-3-3010-4001 Supplies / Office Supplies \$89.07		
Invoice# 155121 \$150.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$150.9500 Each Net Amount = \$150.95 Tax Amount = \$0.00 Total = \$150.95 001-3-3010-4001 Supplies / Office Supplies \$150.95		
Invoice# 155122 \$178.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JR CARTRIDGE WORLD 785-8566465 KS-TONER CARTRIDGES 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 001-2-2200-4001 Supplies / Office Supplies \$178.00		
Invoice# 155123 \$5.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JR USPS.COM CLICK66100611 800-3447779 DC-SCBA 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# 155124 \$5.54 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JR USPS.COM CLICK66100611 800-3447779 DC-TPASS SHIPPING 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 155125 \$6.49 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JR USPS 19501705832209520 LAWRENCE KS-CERTIFIED LETTER 1.00@ \$6.4900 Each Net Amount = \$6.49 Tax Amount = \$0.00 Total = \$6.49 001-2-2200-2421 Communications / Postage \$6.49		
Invoice# 155126 \$121.80 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JR OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$121.8000 Each Net Amount = \$121.80 Tax Amount = \$0.00 Total = \$121.80 001-2-2200-4001 Supplies / Office Supplies \$121.80		

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Vendor Name	Vendor#	Total
Invoice# 155127 \$5.54 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JR USPS.COM CLICK66100611 800-3447779 DC-EQUIPMENT REPAIR SHIPPING 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 155128 \$32.46 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014KR JEFFERSONS RESTAURANT LAWRENCE KS-LUNCHES FOR EARTH DAY EVENT 1.00@ \$32.4600 Each Net Amount = \$32.46 Tax Amount = \$0.00 Total = \$32.46 502-3-3530-2023 EDAY14 Travel / Meals & Lodging \$32.46		
Invoice# 155129 \$35.58 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014KR OFFICE DEPOT #419 LAWRENCE KS-ROLLS OF TAPE - POST-ITS BACKUP 1.00@ \$35.5800 Each Net Amount = \$35.58 Tax Amount = \$0.00 Total = \$35.58 502-3-3515-4001 Supplies / Office Supplies \$35.58		
Invoice# 155130 \$5.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014KR USPS 19501605832209603 LAWRENCE KS-MAILED HHW FACILITY GRANT - KDHE 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60 502-3-3530-2376 HHW14 Other / Household Hazardous Waste \$5.60		
Invoice# 155131 \$3.12 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014AR ORSCHELN LAWRENCE 48 LAWRENCE KS-TUBING FOR LEVEL MEASUREMENT NPDES 1.00@ \$3.1200 Each Net Amount = \$3.12 Tax Amount = \$0.00 Total = \$3.12 604-3-3400-4033 Supplies / Other Consumable Supplies \$3.12		
Invoice# 155132 \$25.22 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014AR WESTLAKE HARDWARE LAWRENCE KS-PIPE SUPPLIES-PW-9 GROUNDWATER 1.00@ \$25.2200 Each Net Amount = \$25.22 Tax Amount = \$0.00 Total = \$25.22 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$25.22		
Invoice# 155133 \$7.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014AR ORSCHELN LAWRENCE 48 LAWRENCE KS-PIPE- WELL PW-9 GROUNDWATER 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$7.99		

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Vendor Name	Vendor#	Total
Invoice# 155134 \$49.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014AR WESTLAKE HARDWARE LAWRENCE KS-PIPE SUPPLIES DAM POND STORMWATER 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$49.95		
Invoice# 155135 \$8.47 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014AR NEENAN COMPANY LAWRENCE LAWRENCE KS-GASKETS #6 TANK PIPE REPAIR LAND AP 1.00@ \$8.4700 Each Net Amount = \$8.47 Tax Amount = \$0.00 Total = \$8.47 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$8.47		
Invoice# 155136 \$1.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014AR TRACTOR SUPPLY #1411 LAWRENCE KS-HITCH PIN FOR TRAILER-LAND APPLICAT 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$1.00		
Invoice# 155137 \$647.96 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014AR TRACTOR SUPPLY #1411 LAWRENCE KS-TRAILER FOR DIESEL FUEL TANK-LAND A 1.00@ \$647.9600 Each Net Amount = \$647.96 Tax Amount = \$0.00 Total = \$647.96 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$647.96		
Invoice# 155138 \$2.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JS WAL-MART #0484 LAWRENCE KS-STATION SUPPLIES 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# 155139 \$208.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JS HY VEE 1377 LAWRENCE KS-WATER FOR STATIONS 1.00@ \$208.6000 Each Net Amount = \$208.60 Tax Amount = \$0.00 Total = \$208.60 001-2-2200-4020 Supplies / Tools \$208.60		
Invoice# 155140 \$15.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JS ARROWHEAD HARDWARE BALDWIN CITY KS-LAWN EQUIPMENT MAINTENANCE - STA 11 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97 001-2-2200-2536 R & M / Building Repairs \$15.97		

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Vendor Name	Vendor#	Total
Invoice# 155141 \$17.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JS ROSS STORES #1606 LAWRENCE KS-SUPPLIES FOR STAITON 11 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-2-2200-4040 Supplies / Maintenance Supplies \$17.99		
Invoice# 155142 \$139.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JS THE HOME DEPOT #2211 LAWRENCE KS-SUPLLIES FOR STATION 11 1.00@ \$139.5000 Each Net Amount = \$139.50 Tax Amount = \$0.00 Total = \$139.50 001-2-2200-4040 Supplies / Maintenance Supplies \$139.50		
Invoice# 155143 \$182.88 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JS THE HOME DEPOT #2211 LAWRENCE KS-REPLACE LUMBER FOR STRUTURE FIRES 1.00@ \$182.8800 Each Net Amount = \$182.88 Tax Amount = \$0.00 Total = \$182.88 001-2-2200-4020 Supplies / Tools \$182.88		
Invoice# 155144 \$525.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014LS INTL ASSOC OF FIRE CHIEFSFAIRFAX VA-CONFERENCE REGISTRATION-FRI 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# 155145 \$76.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS WESTLAKE HARDWARE LAWRENCE KS-WEED KILLER 1.00@ \$76.9700 Each Net Amount = \$76.97 Tax Amount = \$0.00 Total = \$76.97 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$76.97		
Invoice# 155146 \$40.26 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS THE HOME DEPOT #2211 LAWRENCE KS-CLOSET AUGER 1.00@ \$40.2600 Each Net Amount = \$40.26 Tax Amount = \$0.00 Total = \$40.26 001-5-5100-4020 Supplies / Tools \$40.26		
Invoice# 155147 \$201.96 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS PUR O ZONE INC LAWRENCE KS-HAND SOAP 1.00@ \$201.9600 Each Net Amount = \$201.96 Tax Amount = \$0.00 Total = \$201.96 001-5-5100-4013 Supplies / Janitorial Supplies \$201.96		

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Vendor Name	Vendor#	Total
Invoice# 155148 \$17.62 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS THE HOME DEPOT #2211 LAWRENCE KS-LUMBER/SCREWS 1.00@ \$17.6200 Each Net Amount = \$17.62 Tax Amount = \$0.00 Total = \$17.62 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$17.62		
Invoice# 155149 \$90.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS FASTENAL COMPANY01 LAWRENCE KS-SNAP TOGGLES 1.00@ \$90.9800 Each Net Amount = \$90.98 Tax Amount = \$0.00 Total = \$90.98 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$90.98		
Invoice# 155150 \$757.11 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS PUR O ZONE INC 785-8430771 KS-PAPER SUPPLIES 1.00@ \$757.1100 Each Net Amount = \$757.11 Tax Amount = \$0.00 Total = \$757.11 001-5-5100-4013 Supplies / Janitorial Supplies \$757.11		
Invoice# 155151 \$119.17 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS THE HOME DEPOT #2211 LAWRENCE KS-MISC DRYWALL SUPPLIES 1.00@ \$119.1700 Each Net Amount = \$119.17 Tax Amount = \$0.00 Total = \$119.17 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$119.17		
Invoice# 155152 \$513.66 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTERS/CHANGEOUT 1.00@ \$513.6600 Each Net Amount = \$513.66 Tax Amount = \$0.00 Total = \$513.66 001-5-5100-2135 Service Contracts / Other Service Contracts \$513.66		
Invoice# 155153 \$44.89 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS WESTLAKE HARDWARE LAWRENCE KS-MISC HDWE 1.00@ \$44.8900 Each Net Amount = \$44.89 Tax Amount = \$0.00 Total = \$44.89 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$44.89		
Invoice# 155154 \$37.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS PUR O ZONE INC LAWRENCE KS-TOWEL DISPENSERS 1.00@ \$37.0000 Each Net Amount = \$37.00 Tax Amount = \$0.00 Total = \$37.00 001-5-5100-4013 Supplies / Janitorial Supplies \$37.00		

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Vendor Name	Vendor#	Total
Invoice# 155155 \$230.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS JAYHAWK FIRE SPRINKLER CO785-2320975 KS-ANNUAL FIRE SPRINKLER INSPECTION 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$230.00		
Invoice# 155156 \$630.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS FRENCH GERLEMAN KC LENEXA KS-BALLASTS 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 001-5-5100-2536 R & M / Building Repairs \$630.00		
Invoice# 155157 \$79.24 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014DS SCHENDEL PEST SERVICES 785-280-2916 KS-MONTHLY PEST CONTROL 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# 155158 \$785.35 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014CS AMERICAN PUBLIC WORKS 816-472-6100 MO-APWA REGISTRATION 1.00@ \$785.3500 Each Net Amount = \$785.35 Tax Amount = \$0.00 Total = \$785.35 505-3-3910-2030 Educational / Conferences & Seminars \$785.35		
Invoice# 155159 \$135.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014JS ASE TEST FEES 703-669-6600 VA-ASE TESTING 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 504-3-3210-2030 Educational / Conferences & Seminars \$135.00		
Invoice# 155160 \$234.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014BS INTERNATIONAL ASSOCIAT 703-273-0911 VA-IAFC DUES 1.00@ \$234.0000 Each Net Amount = \$234.00 Tax Amount = \$0.00 Total = \$234.00 001-2-2200-2031 Educational / Dues & Subscriptions \$234.00		
Invoice# 155161 \$13.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014DS KU PARKING DEPT LAWRENCE KS-PARKING AT KU FOR CM CONFERENCE 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 001-1-1020-2022 Travel / Other Transportation \$13.75		

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Vendor Name	Vendor#	Total
Invoice# 155162 \$9.25 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014DS KU PARKING DEPT LAWRENCE KS-PARKING AT KU FOR CM CONFERENCE 1.00@ \$9.2500 Each Net Amount = \$9.25 Tax Amount = \$0.00 Total = \$9.25 001-1-1020-2022 Travel / Other Transportation \$9.25		
Invoice# 155163 \$42.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PL052014SS TEN AND JAYHAWKER LAWRENCE KS-PC AGENDA REVIEW 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-1-1030-2040 Public Relations / Receptions & Meals \$42.00		
Invoice# 155164 \$873.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014CS GEOTRUST INC. 866-436-8787 CA-SSL SECURITY CERTIFICATE 1.00@ \$873.0000 Each Net Amount = \$873.00 Tax Amount = \$0.00 Total = \$873.00 001-1-1065-2325 Other / Other Contractual Service \$873.00		
Invoice# 155165 \$49.28 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014TS STANION ELECTRIC 105 LAWRENCE KS-WIRE 1.00@ \$49.2800 Each Net Amount = \$49.28 Tax Amount = \$0.00 Total = \$49.28 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$49.28		
Invoice# 155166 \$160.17 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014TS GADES SALES CO. INC 316-9431219 KS-BRACKET 1.00@ \$160.1700 Each Net Amount = \$160.17 Tax Amount = \$0.00 Total = \$160.17 001-3-3020-4019 Supplies / Traffic Signal \$160.17		
Invoice# 155167 \$795.09 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014TS GRAYBAR ELECTRIC COMPANY 314-573-9200 MO-WIRE 1.00@ \$795.0900 Each Net Amount = \$795.09 Tax Amount = \$0.00 Total = \$795.09 001-3-3020-4019 Supplies / Traffic Signal \$795.09		
Invoice# 155168 \$73.92 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014TS STANION ELECTRIC 105 LAWRENCE KS-WIRE 1.00@ \$73.9200 Each Net Amount = \$73.92 Tax Amount = \$0.00 Total = \$73.92 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$73.92		

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Vendor Name	Vendor#	Total
Invoice# 155169 \$101.52 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014TS WESTERN EXTRALITE LAWRELAWRENCE KS-SHORTING CAP 1.00@ \$101.5200 Each Net Amount = \$101.52 Tax Amount = \$0.00 Total = \$101.52 001-3-3020-4019 Supplies / Traffic Signal \$101.52		
Invoice# 155170 \$13.94 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014TS THE HOME DEPOT #2211 LAWRENCE KS-PLIERS; TAPE 1.00@ \$13.9400 Each Net Amount = \$13.94 Tax Amount = \$0.00 Total = \$13.94 001-3-3020-4019 Supplies / Traffic Signal \$13.94		
Invoice# 155171 \$258.82 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014GT CERTIFIED LABORATORIES 972-4380391 TX-TORRENT AGREEMENT PROGRAM 1.00@ \$258.8200 Each Net Amount = \$258.82 Tax Amount = \$0.00 Total = \$258.82 504-3-3210-4029 Supplies / Expend. Shop Equipment \$258.82		
Invoice# 155172 \$69.06 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014GT CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 684 1.00@ \$69.0600 Each Net Amount = \$69.06 Tax Amount = \$0.00 Total = \$69.06 504-3-3210-4721 Cost of Sales / Parts \$69.06		
Invoice# 155173 \$990.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014GT CUMMINS CENTRAL PWR 4 816-414-8200 MO-CUMMINS SOFTWARE 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 504-3-3210-4004 Supplies / Software \$990.00		
Invoice# 155174 \$528.51 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014GT CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 642 1.00@ \$528.5100 Each Net Amount = \$528.51 Tax Amount = \$0.00 Total = \$528.51 504-3-3210-4721 Cost of Sales / Parts \$528.51		
Invoice# 155175 \$979.20 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CM052014GT PEARSON COLLISION REPAIR 785-7494455 KS-REPAIRS TO UNIT 172 1.00@ \$979.2000 Each Net Amount = \$979.20 Tax Amount = \$0.00 Total = \$979.20 504-3-3210-2550 R & M / Commercial Repairs \$979.20		

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Invoice# 155176 \$37.91 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JT THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR STATION 2 1.00@ \$37.9100 Each Net Amount = \$37.91 Tax Amount = \$0.00 Total = \$37.91 001-2-2200-4040 Supplies / Maintenance Supplies \$37.91		
Invoice# 155177 \$369.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JT WESTERN EXTRALITE LAWRELAWRENCE KS-SUPPLIES FOR STATION 2 1.00@ \$369.6000 Each Net Amount = \$369.60 Tax Amount = \$0.00 Total = \$369.60 001-2-2200-4040 Supplies / Maintenance Supplies \$369.60		
Invoice# 155178 \$5.48 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014JT WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES FOR STATION 2 1.00@ \$5.4800 Each Net Amount = \$5.48 Tax Amount = \$0.00 Total = \$5.48 001-2-2200-4040 Supplies / Maintenance Supplies \$5.48		
Invoice# 155179 \$803.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# PW052014MT KANSAS CITY T-BONES 913-3285626 KS-ADDITIONAL TICKETS 1.00@ \$803.0000 Each Net Amount = \$803.00 Tax Amount = \$0.00 Total = \$803.00 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$803.00		
Invoice# 155180 \$22.94 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014ET WM SUPERCENTER #484 LAWRENCE KS-SUPPLIES FOR STATION 11 1.00@ \$22.9400 Each Net Amount = \$22.94 Tax Amount = \$0.00 Total = \$22.94 001-2-2200-4040 Supplies / Maintenance Supplies \$22.94		
Invoice# 155181 \$27.92 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# WR052014ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATIONS 1.00@ \$27.9200 Each Net Amount = \$27.92 Tax Amount = \$0.00 Total = \$27.92 505-3-3910-2420 Communications / Telephone \$27.92		
Invoice# 155182 \$48.30 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BV STANION ELECTRIC 105 LAWRENCE KS-ELECTRICAL SUPPLIES 1.00@ \$48.3000 Each Net Amount = \$48.30 Tax Amount = \$0.00 Total = \$48.30 001-3-3000-4012 Supplies / Electrical Supplies \$48.30		

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Invoice# 155183 \$13.07 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BV PRAXAIR DISTRIBUTION I 515-965-6667 IA-GAS 1.00@ \$13.0700 Each Net Amount = \$13.07 Tax Amount = \$0.00 Total = \$13.07 001-3-3000-4008 Supplies / Chemicals \$13.07		
Invoice# 155184 \$79.20 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BV SAF-T-GLOVE INC 972-647-0836 TX-SAFETY GLASSES 1.00@ \$79.2000 Each Net Amount = \$79.20 Tax Amount = \$0.00 Total = \$79.20 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$79.20		
Invoice# 155185 \$233.46 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BV AES LAWN PARTS 913-2542600 KS-STARTER ASSEMBLYEQUIPMENT REPAIR 1.00@ \$233.4600 Each Net Amount = \$233.46 Tax Amount = \$0.00 Total = \$233.46 001-3-3000-2532 R & M / Motor Vehicle Repairs \$233.46		
Invoice# 155186 \$777.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014BV WALKER TOWEL & UNIFORM 816-231-0300 MO-UNIFORM SERVICES 1.00@ \$777.9500 Each Net Amount = \$777.95 Tax Amount = \$0.00 Total = \$777.95 001-3-3000-2326 Other / Cleaning & Laundry \$777.95		
Invoice# 155187 \$6.25 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014CW KU PARKING DEPT LAWRENCE KS-PARKING FOR KU MGT CONFERENCE 1.00@ \$6.2500 Each Net Amount = \$6.25 Tax Amount = \$0.00 Total = \$6.25 001-1-1020-2030 Educational / Conferences & Seminars \$6.25		
Invoice# 155188 \$6.25 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014CW KU PARKING DEPT LAWRENCE KS-PARKING FOR KU MGT CONFERENCE 1.00@ \$6.2500 Each Net Amount = \$6.25 Tax Amount = \$0.00 Total = \$6.25 001-1-1020-2030 Educational / Conferences & Seminars \$6.25		
Invoice# 155189 \$7.75 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014CW KU PARKING DEPT LAWRENCE KS-PARKING FOR KU MGT CONFERENCE 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 001-1-1020-2030 Educational / Conferences & Seminars \$7.75		

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Vendor Name	Vendor#	Total
Invoice# 155190 \$96.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014BJ OWENS FLOWER SHOP 785-843-6111 KS-FLOWERS FOR HOWARD HILL FUNERAL 1.00@ \$96.9500 Each Net Amount = \$96.95 Tax Amount = \$0.00 Total = \$96.95 001-1-1010-2041 Public Relations / Meetings Expense \$96.95		
Invoice# 155191 \$20.80 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014BJ WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS FOR MIKE AMYX 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1010-2122 Printing & Publications / Other Advertising \$20.80		
Invoice# 155192 \$20.80 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014BJ WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS FOR BRANDON MCGUIRE 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1020-2120 Printing & Publications / Printing \$20.80		
Invoice# 155193 \$93.58 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014BJ NOODLES CO 956 LAWRENCE KS-DINNER FOR CC STUDY SESSION/CC MTG 1.00@ \$93.5800 Each Net Amount = \$93.58 Tax Amount = \$0.00 Total = \$93.58 001-1-1010-2040 Public Relations / Receptions & Meals \$93.58		
Invoice# 155194 \$163.24 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014BJ JASONS DELI 9003 LAWRENCE KS-LUNCHEON MEETING 1.00@ \$163.2400 Each Net Amount = \$163.24 Tax Amount = \$0.00 Total = \$163.24 001-1-1020-2040 Public Relations / Receptions & Meals \$163.24		
Invoice# 155195 \$206.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014BJ OWENS FLOWER SHOP 785-843-6111 KS-FLOWERS FOR RAY SAMUEL FUNERAL 1.00@ \$206.9500 Each Net Amount = \$206.95 Tax Amount = \$0.00 Total = \$206.95 001-1-1020-2041 Public Relations / Meetings Expense \$206.95		
Invoice# 155196 \$417.48 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014BJ MARRIOTT 337T7 MARINA MARINA DEL RECA-INCIDENTALS - FARMER TRIP YEO CONF. 1.00@ \$417.4800 Each Net Amount = \$417.48 Tax Amount = \$0.00 Total = \$417.48 001-1-1010-2023 Travel / Meals & Lodging \$417.48		

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Vendor Name	Vendor#	Total
Invoice# 155197 \$298.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# CI052014BJ SOUTHWES 5262416239216800-435-9792 TX-RETURN FLIGHT CHANGE - FARMER YEO 1.00@ \$298.5000 Each Net Amount = \$298.50 Tax Amount = \$0.00 Total = \$298.50 001-1-1010-2022 Travel / Other Transportation \$298.50		
Invoice# 155198 \$26.32 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014SW MONOPRICE INC 909-989-6887 CA-SUPPLIES FOR STATION 4 1.00@ \$26.3200 Each Net Amount = \$26.32 Tax Amount = \$0.00 Total = \$26.32 001-2-2200-4040 Supplies / Maintenance Supplies \$26.32		
Invoice# 155199 \$93.91 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# FM052014SW TREAD WARE COM 888-284-1240 PA-SUPPLIES FOR STATION 4 1.00@ \$93.9100 Each Net Amount = \$93.91 Tax Amount = \$0.00 Total = \$93.91 001-2-2200-4040 Supplies / Maintenance Supplies \$93.91		
Invoice# 155200 \$5.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW MOBILE LOCKSMITH LAWRENCE KS-KEY FOR CASH DRWAER IN FINANCE 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-3-3040-4028 CH14 Supplies / City Hall Operation \$5.00		
Invoice# 155201 \$56.22 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW DILLONS #0068 LAWRENCE KS-WATER & POP FOR CITYMANAGERS OFFICE 1.00@ \$56.2200 Each Net Amount = \$56.22 Tax Amount = \$0.00 Total = \$56.22 001-1-1020-4001 CH14 Supplies / Office Supplies \$56.22		
Invoice# 155202 \$49.90 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW WESTLAKE HARDWARE LAWRENCE KS-ELCTRICAL AT AIRPORT 1.00@ \$49.9000 Each Net Amount = \$49.90 Tax Amount = \$0.00 Total = \$49.90 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$49.90		
Invoice# 155203 \$274.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW 451 DEGREE PROTECTION INCMANHATTAN KS-FIRE EXT INSPECTION & RECHARGE ANNU 1.00@ \$274.0000 Each Net Amount = \$274.00 Tax Amount = \$0.00 Total = \$274.00 001-3-3040-4028 CH14 Supplies / City Hall Operation \$274.00		

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Vendor Name	Vendor#	Total
Invoice# 155204 \$295.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW JAYHAWK FIRE SPRINKLER CO785-2320975 KS-ANNUAL FIRE SYSTEM INSPECART CENTE 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 001-3-3040-2370 ARTS14 Other / Equipment Rental \$295.00		
Invoice# 155205 \$210.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-AFTER HOURS ALARM PANEL RESET 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-3-3040-2370 CH14 Other / Equipment Rental \$210.00		
Invoice# 155206 \$120.91 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW WESTLAKE HARDWARE LAWRENCE KS-BATTERIES FOR CITYHALL TOILET REPA 1.00@ \$120.9100 Each Net Amount = \$120.91 Tax Amount = \$0.00 Total = \$120.91 001-3-3040-4028 CH14 Supplies / City Hall Operation \$120.91		
Invoice# 155207 \$54.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW WESTLAKE HARDWARE LAWRENCE KS-WET VACK FOR FIRE MED #1 1.00@ \$54.9900 Each Net Amount = \$54.99 Tax Amount = \$0.00 Total = \$54.99 001-3-3040-4020 FM114 Supplies / Tools \$54.99		
Invoice# 155208 \$9.57 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW WESTLAKE HARDWARE LAWRENCE KS-GFI OUTLETS SOLID WASTE 1.00@ \$9.5700 Each Net Amount = \$9.57 Tax Amount = \$0.00 Total = \$9.57 001-3-3040-4012 SOLW14 Supplies / Electrical Supplies \$9.57		
Invoice# 155209 \$160.51 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW THE HOME DEPOT #2211 LAWRENCE KS-DOOR LOCK STAIN BUILDIGN INSPECT 1.00@ \$160.5100 Each Net Amount = \$160.51 Tax Amount = \$0.00 Total = \$160.51 001-3-3040-2536 MALL14 R & M / Building Repairs \$160.51		
Invoice# 155210 \$26.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# BM052014JW WESTLAKE HARDWARE LAWRENCE KS-SINK AUGER PLUNGER. FM5 1.00@ \$26.9800 Each Net Amount = \$26.98 Tax Amount = \$0.00 Total = \$26.98 001-3-3040-4022 FM514 Supplies / Plumbing Supplies \$26.98		

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Vendor Name	Vendor#	Total
Invoice# 155211 \$245.61 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW APPROVED OPTICS 310-717-6418 CA-FIBER CONNECTIVITY TO CLINTON PLANT 1.00@ \$245.6100 Each Net Amount = \$245.61 Tax Amount = \$0.00 Total = \$245.61 501-7-7210-2536 R & M / Building Repairs \$245.61		
Invoice# 155212 \$191.51 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW CDW GOVERNMENT 800-800-4239 IL-FIBER FOR FIRE 4 1.00@ \$191.5100 Each Net Amount = \$191.51 Tax Amount = \$0.00 Total = \$191.51 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$191.51		
Invoice# 155213 \$120.90 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW CDW GOVERNMENT VERNON HILLS IL-ANTENNA CABLE FOR CLINTON INTAKE 1.00@ \$120.9000 Each Net Amount = \$120.90 Tax Amount = \$0.00 Total = \$120.90 501-7-7210-2536 R & M / Building Repairs \$120.90		
Invoice# 155214 \$248.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW CDW GOVERNMENT VERNON HILLS IL-ANTENNA FOR CLINTON INTAKE 1.00@ \$248.0000 Each Net Amount = \$248.00 Tax Amount = \$0.00 Total = \$248.00 501-7-7210-2536 R & M / Building Repairs \$248.00		
Invoice# 155215 \$18.37 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW SHOW ME CABLES 636-519-9505 MO-ADAPTER FOR CLINTON INTAKE 1.00@ \$18.3700 Each Net Amount = \$18.37 Tax Amount = \$0.00 Total = \$18.37 501-7-7210-4206 Operating Supplies / Computer Equip < \$5000 \$18.37		
Invoice# 155216 \$100.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW ELECTRONICS SUPPLY CO 816-9310250 MO-BRACKETS FOR MOUNTING SWITCHES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$100.00		
Invoice# 155217 \$648.63 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW R & R COMMUNICATIONS INC913-384-4446 KS-DROPS FOR OFFICE MOVES 1.00@ \$648.6300 Each Net Amount = \$648.63 Tax Amount = \$0.00 Total = \$648.63 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$648.63		

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Vendor Name	Vendor#	Total
Invoice# 155218 \$236.80 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW R & R COMMUNICATIONS INC913-384-4446 KS-RELOCATIONS IN TECH AREA 1.00@ \$236.8000 Each Net Amount = \$236.80 Tax Amount = \$0.00 Total = \$236.80 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$236.80		
Invoice# 155219 \$360.68 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW R & R COMMUNICATIONS INC913-384-4446 KS-DROPS FOR RENTAL INSPECTIONS AREA 1.00@ \$360.6800 Each Net Amount = \$360.68 Tax Amount = \$0.00 Total = \$360.68 001-1-1032-4209 Operating Supplies / Other Operating Supplies \$360.68		
Invoice# 155220 \$152.60 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW CDW GOVERNMENT 800-800-4239 IL-CABLES FOR MINI-PCS 1.00@ \$152.6000 Each Net Amount = \$152.60 Tax Amount = \$0.00 Total = \$152.60 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$152.60		
Invoice# 155221 \$582.50 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW FORMS WORLD INC 636-6719207 MO-GREEN BAR PAPER FOR AS/400 PRINTER 1.00@ \$582.5000 Each Net Amount = \$582.50 Tax Amount = \$0.00 Total = \$582.50 001-1-1070-4001 Supplies / Office Supplies \$582.50		
Invoice# 155222 \$100.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW PP*KANREN INC 402-935-2244 KS-CONFERENCE FEES FOR KANREN 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1070-2041 Public Relations / Meetings Expense \$100.00		
Invoice# 155223 \$440.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW R & R COMMUNICATIONS INC913-384-4446 KS-CONNECT T1 LINE TO VOIP SERVER 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 205-1-1000-6034 General Improvement \$440.00		
Invoice# 155224 \$10.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW LASER LOGIC 800-335-0505 KS-SHIPPING FOR THIEL PRINTER 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3010-2324 Other / Freight \$10.00		

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Vendor Name	Vendor#	Total
Invoice# 155225 \$10.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW LASER LOGIC 800-335-0505 KS-SHIPPING FOR S.BENNETT PRINTER 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3040-2325 Other / Other Contractual Service \$10.00		
Invoice# 155226 \$10.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW LASER LOGIC 800-335-0505 KS-SHIPPING FOR B.WILKINS PRINTER 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1060-2324 Other / Freight \$10.00		
Invoice# 155227 \$99.99 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW OFFICE DEPOT #419 LAWRENCE KS-KEYBOARD FOR PLANNING TV 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-1-1030-4001 Supplies / Office Supplies \$99.99		
Invoice# 155228 \$148.98 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# IS052014JW OFFICE DEPOT #419 LAWRENCE KS-KEYBOARDS FOR STREETS TV (2) 1.00@ \$148.9800 Each Net Amount = \$148.98 Tax Amount = \$0.00 Total = \$148.98 001-3-3000-4001 Supplies / Office Supplies \$148.98		
Invoice# 155229 \$67.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014DW TRB 202-3343003 DC-ROUNDOABOUT PUBLICATION 1.00@ \$67.0000 Each Net Amount = \$67.00 Tax Amount = \$0.00 Total = \$67.00 001-3-3020-4044 Supplies / Books \$67.00		
Invoice# 155230 \$9.92 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014DW OFFICE DEPOT #419 LAWRENCE KS-MAGAZINE CASE 1.00@ \$9.9200 Each Net Amount = \$9.92 Tax Amount = \$0.00 Total = \$9.92 001-3-3020-4001 Supplies / Office Supplies \$9.92		
Invoice# 155231 \$15.86 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014DW OFFICE DEPOT #419 LAWRENCE KS-MAGAZINE CASE 1.00@ \$15.8600 Each Net Amount = \$15.86 Tax Amount = \$0.00 Total = \$15.86 001-3-3020-4001 Supplies / Office Supplies \$15.86		

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Vendor Name	Vendor#	Total
Invoice# 155232 \$75.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# TE052014DW LOCAL GOVERNMENT COMMISS 916-448-1198 CA-2014 DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 155233 \$109.44 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW THE HOME DEPOT #2211 LAWRENCE KS-LUMBER 1.00@ \$109.4400 Each Net Amount = \$109.44 Tax Amount = \$0.00 Total = \$109.44 001-3-3000-4014 Supplies / Lumber \$109.44		
Invoice# 155234 \$91.16 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW FASTENAL COMPANY01 LAWRENCE KS-DRILL BITS 1.00@ \$91.1600 Each Net Amount = \$91.16 Tax Amount = \$0.00 Total = \$91.16 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$91.16		
Invoice# 155235 \$531.95 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-CONCRETE MAT 1.00@ \$531.9500 Each Net Amount = \$531.95 Tax Amount = \$0.00 Total = \$531.95 214-3-3800-4512 Construction Materials / Sidewalk Program \$531.95		
Invoice# 155236 \$934.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-REBAR BASKET 1.00@ \$934.0000 Each Net Amount = \$934.00 Tax Amount = \$0.00 Total = \$934.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$934.00		
Invoice# 155237 \$35.94 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW THE HOME DEPOT #2211 LAWRENCE KS-REPLACE A MAILBOX 1.00@ \$35.9400 Each Net Amount = \$35.94 Tax Amount = \$0.00 Total = \$35.94 214-3-3800-4203 Operating Supplies / Equipment <\$5000 \$35.94		
Invoice# 155238 \$68.53 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW HERITAGE TRACTOR LAWRENCELAWRENCE KS-STARTER 1.00@ \$68.5300 Each Net Amount = \$68.53 Tax Amount = \$0.00 Total = \$68.53 001-3-3000-2532 R & M / Motor Vehicle Repairs \$68.53		

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Vendor Name	Vendor#	Total
Invoice# 155239 \$12.97 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW THE HOME DEPOT #2211 LAWRENCE KS-PIPE RISERS 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$12.97		
Invoice# 155240 \$5.15 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW THE HOME DEPOT #2211 LAWRENCE KS-STEEL HARDWARE 1.00@ \$5.1500 Each Net Amount = \$5.15 Tax Amount = \$0.00 Total = \$5.15 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$5.15		
Invoice# 155241 \$669.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-REBAR BASKET 1.00@ \$669.0000 Each Net Amount = \$669.00 Tax Amount = \$0.00 Total = \$669.00 001-3-3000-4014 Supplies / Lumber \$669.00		
Invoice# 155242 \$45.00 Effective Date: 06/26/2014 Invoice Type: VISA Vendor Invoice# ST052014RW THE HOME DEPOT #2211 LAWRENCE KS-QUIK CRETE 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$45.00		
Vito's Plumbing	10333	\$24,711.74
Invoice# 154658 for Purchase Order# 010208 \$10,211.74 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 9458 Emergency Sanitary Sewer Repair at 1700 Massachusetts St. 1.00@ \$10211.7400 Each Net Amount = \$10,211.74 Tax Amount = \$0.00 Total = \$10,211.74 501-7-7410-2538 R & M / Sewer Maintenance \$10,211.74		
Invoice# 154659 for Purchase Order# 010231 \$14,500.00 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 9445 Emergency Sanitary Sewer Repair at 1516 Crescent Rd. See Attached Supporting Document 1.00@ \$14500.0000 Each Net Amount = \$14,500.00 Tax Amount = \$0.00 Total = \$14,500.00 501-7-7410-2538 R & M / Sewer Maintenance \$14,500.00		
Walker Uniforms	4428	\$12.18

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Vendor Name	Vendor#	Total
Invoice# 154280 \$12.18 Effective Date: 06/18/2014 Invoice Type: Regular Vendor Invoice# 1847055 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		
Washington National Insurance Co	137	\$221.49
Invoice# 155416 \$221.49 Effective Date: 07/04/2014 Invoice Type: Regular Vendor Invoice# 20140704 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		
Water Movers Inc	26089	\$297.00
Invoice# 154580 for Purchase Order# 010323 \$297.00 Effective Date: 06/24/2014 Invoice Type: Regular Vendor Invoice# 0085000 Blanket PO for portable pump rentals and pump supplies. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$297.0000 Each Net Amount = \$297.00 Tax Amount = \$0.00 Total = \$297.00 501-7-7310-2531 R & M / Machinery & Equipment \$297.00		
Westar Energy	463	\$268.04
Invoice# 154694 \$39.11 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 2225851009-0614 605 E 8th Lites Acct 2225851009 June 2014 1.00@ \$39.1100 Each Net Amount = \$39.11 Tax Amount = \$0.00 Total = \$39.11 001-3-3060-2430 Utilities / Electric \$39.11		
Invoice# 155326 \$74.06 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# 5548682001-0614 Electric svc-5548682001 4650 Bauer Brook Ct St Lt June 2014 Charge 1.00@ \$74.0600 Each Net Amount = \$74.06 Tax Amount = \$0.00 Total = \$74.06 001-3-3060-2430 Utilities / Electric \$74.06		
Invoice# 155330 \$154.87 Effective Date: 06/30/2014 Invoice Type: Regular Vendor Invoice# 8806257589-0614 Street Lights-June 2014 4701 Bauer Farms Acct 8806257589 1.00@ \$154.8700 Each Net Amount = \$154.87 Tax Amount = \$0.00 Total = \$154.87 001-3-3060-2430 Utilities / Electric \$154.87		
Withers KC Sanitary Supply	25632	\$269.07
Invoice# 154616 for Purchase Order# 010279 \$54.05 Effective Date: 06/25/2014		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 150916 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$54.0500 Each Net Amount = \$54.05 Tax Amount = \$0.00 Total = \$54.05 001-2-2200-4013 Supplies / Janitorial Supplies \$54.05		
Invoice# 154617 for Purchase Order# 010279 \$22.25 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 150917 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$22.2500 Each Net Amount = \$22.25 Tax Amount = \$0.00 Total = \$22.25 001-2-2200-4013 Supplies / Janitorial Supplies \$22.25		
Invoice# 154618 for Purchase Order# 010279 \$56.25 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 150919 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$56.2500 Each Net Amount = \$56.25 Tax Amount = \$0.00 Total = \$56.25 001-2-2200-4013 Supplies / Janitorial Supplies \$56.25		
Invoice# 154619 for Purchase Order# 010279 \$136.52 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 150920 Janitorial Supplies for Fire Medical Locations 2nd/3rd Quarters 2014. 1.00@ \$136.5200 Each Net Amount = \$136.52 Tax Amount = \$0.00 Total = \$136.52 001-2-2200-4013 Supplies / Janitorial Supplies \$136.52		
Youth Tech Inc	14732	\$1,537.50
Invoice# 154699 for Purchase Order# 010121 \$1,537.50 Effective Date: 06/26/2014 Invoice Type: Regular Vendor Invoice# 3880 Blanket PO for 2014 video, web design and movie maker camps for teens, fees based on enrollment per agreement through 12/31/14 1.00@ \$1537.5000 Each Net Amount = \$1,537.50 Tax Amount = \$0.00 Total = \$1,537.50 211-4-4110-2135 Service Contracts / Other Service Contracts \$1,537.50		
Zenella Young	12001 2123	\$530.73
Invoice# 154650 \$530.73 Effective Date: 06/25/2014 Invoice Type: Regular Vendor Invoice# 2012TF0002457MF bond refund 1.00@ \$530.7300 Each Net Amount = \$530.73 Tax Amount = \$0.00 Total = \$530.73 705-0-0000-2318 Court Bonds Payable \$530.73		

\$2,834,218.46