

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED

Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
A & H Heating & Cooling	3389	\$928.66
Invoice# 158306 for Purchase Order# 010416 \$700.00 Effective Date: 08/05/2014 Invoice Type: Regular Vendor Invoice# 83051 1735 Genessee St, Lawrence, KS 66044. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Invoice# 160309 for Purchase Order# 010789 \$228.66 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 83487 Parks and Recreation - Blanket PO for HVAC Repairs 1.00@ \$228.6600 Each Net Amount = \$228.66 Tax Amount = \$0.00 Total = \$228.66 211-4-4190-2325 Other / Other Contractual Service \$228.66		
AA Wheel & Truck Supply Inc	6288	\$619.91
Invoice# 160238 for Purchase Order# 010223 \$619.91 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 762911 Parts for the repair and maintenance of the fleet. Blanket PO through September 2014. 1.00@ \$619.9100 Each Net Amount = \$619.91 Tax Amount = \$0.00 Total = \$619.91 504-3-3210-4721 Cost of Sales / Parts \$619.91		
Air Products & Chemicals Inc	26093	\$5,220.70
Invoice# 160203 for Purchase Order# 010456 \$1,729.75 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 922678398 Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of \$0.0425 / lb accepted by City Commission on 11/26/13 under former vendor name EPCO Carbon Dioxide Products Inc. 1.00@ \$1729.7500 Each Net Amount = \$1,729.75 Tax Amount = \$0.00 Total = \$1,729.75 501-7-7220-4008 Supplies / Chemicals \$1,729.75		
Invoice# 160285 for Purchase Order# 010456 \$1,726.35 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 922467989 Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of \$0.0425 / lb accepted by City Commission on 11/26/13 under former vendor name EPCO Carbon Dioxide Products Inc. 1.00@ \$1726.3500 Each Net Amount = \$1,726.35 Tax Amount = \$0.00 Total = \$1,726.35 501-7-7220-4008 Supplies / Chemicals \$1,726.35		

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Vendor Name	Vendor#	Total
Invoice# 160287 for Purchase Order# 010456 \$1,764.60 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 922494219 Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of \$0.0425 / lb accepted by City Commission on 11/26/13 under former vendor name EPCO Carbon Dioxide Products Inc. 1.00@ \$1764.6000 Each Net Amount = \$1,764.60 Tax Amount = \$0.00 Total = \$1,764.60 501-7-7220-4008 Supplies / Chemicals \$1,764.60		
Airgas National Carbonation	26066	\$161.10
Invoice# 160293 for Purchase Order# 010269 \$161.10 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 31595923 Parks and Recreation - CO2 for pools 1.00@ \$161.1000 Each Net Amount = \$161.10 Tax Amount = \$0.00 Total = \$161.10 211-4-4180-4008 Supplies / Chemicals \$161.10		
Alamar Uniforms	13701	\$4,743.64
Invoice# 160074 for Purchase Order# 010139 \$4,743.64 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 451344 Protective Body Armor: 8 Ballistic Vests 1.00@ \$4743.6400 Each Net Amount = \$4,743.64 Tax Amount = \$0.00 Total = \$4,743.64 001-2-2120-4215 Operating Supplies / Protective Equipment \$592.96 001-2-2143-4215 Operating Supplies / Protective Equipment \$4,150.68		
Almaraz America	11000 6085	\$29.33
Invoice# 161240 \$29.33 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936135806 CIS Refund 1.00@ \$29.3300 Each Net Amount = \$29.33 Tax Amount = \$0.00 Total = \$29.33 501-0-0000-0311 Suspense \$29.33		
American General Life Co	25160	\$481.65
Invoice# 160248 \$481.65 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 9447Q8-0814 Short Term Disability/Vision 1.00@ \$481.6500 Each Net Amount = \$481.65 Tax Amount = \$0.00 Total = \$481.65 701-0-0000-2213 Insurance \$481.65		
Ameripride Services	25751	\$38.18
Invoice# 159810 \$38.18 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 2300440578 Mat Replacements 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 001-1-1090-2132 Service Contracts / Janitorial Services \$38.18		

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Vendor Name	Vendor#	Total
Aramark Uniform Services	13838	\$102.52

Invoice# 160213 \$102.52

Effective Date: 08/27/2014

Invoice Type: Regular

Vendor Invoice# 4527787979

Mat Service at Fire Medical Admin. 1.00@ \$102.5200 Each Net Amount = \$102.52 Tax Amount = \$0.00 Total = \$102.52

001-2-2200-2132 Service Contracts / Janitorial Service \$102.52

Asphalt Sales of Lawrence	7646	\$6,430.95
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Invoice# 160076 for Purchase Order# 010717 \$278.29

Effective Date: 08/25/2014

Invoice Type: Regular

Vendor Invoice# 554

Blanket PO for asphalt through October 2014. 1.00@ \$278.2900 Each Net Amount = \$278.29 Tax Amount = \$0.00 Total = \$278.29

214-3-3800-4502 Construction Materials / Asphalt \$278.29

Invoice# 160077 for Purchase Order# 010717 \$523.24

Effective Date: 08/25/2014

Invoice Type: Regular

Vendor Invoice# 501

Blanket PO for asphalt through October 2014. 1.00@ \$523.2400 Each Net Amount = \$523.24 Tax Amount = \$0.00 Total = \$523.24

214-3-3800-4502 Construction Materials / Asphalt \$523.24

Invoice# 160078 for Purchase Order# 010717 \$1,655.99

Effective Date: 08/25/2014

Invoice Type: Regular

Vendor Invoice# 430

Blanket PO for asphalt through October 2014. 1.00@ \$1655.9900 Each Net Amount = \$1,655.99 Tax Amount = \$0.00 Total = \$1,655.99

214-3-3800-4502 Construction Materials / Asphalt \$1,655.99

Invoice# 160080 for Purchase Order# 010717 \$763.12

Effective Date: 08/25/2014

Invoice Type: Regular

Vendor Invoice# 564

Blanket PO for asphalt through October 2014. 1.00@ \$763.1200 Each Net Amount = \$763.12 Tax Amount = \$0.00 Total = \$763.12

214-3-3800-4502 Construction Materials / Asphalt \$763.12

Invoice# 160082 for Purchase Order# 010859 \$1,415.02

Effective Date: 08/25/2014

Invoice Type: Regular

Vendor Invoice# 586

Blanket PO for asphalt products for street repair and maintenance. 1.00@ \$1415.0200 Each Net Amount = \$1,415.02 Tax Amount = \$0.00 Total = \$1,415.02

214-3-3800-4502 Construction Materials / Asphalt \$1,415.02

Invoice# 160083 for Purchase Order# 010859 \$178.35

Effective Date: 08/25/2014

Invoice Type: Regular

Vendor Invoice# 596

Blanket PO for asphalt products for street repair and maintenance. 1.00@ \$178.3500 Each Net Amount = \$178.35 Tax Amount = \$0.00 Total = \$178.35

214-3-3800-4502 Construction Materials / Asphalt \$178.35

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Vendor Name	Vendor#	Total
Invoice# 160084 for Purchase Order# 010859 \$1,616.94 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 574 Blanket PO for asphalt products for street repair and maintenance. 1.00@ \$1616.9400 Each Net Amount = \$1,616.94 Tax Amount = \$0.00 Total = \$1,616.94 214-3-3800-4502 Construction Materials / Asphalt \$1,616.94		
AT&T	25551	\$21,485.05
Invoice# 160343 for Purchase Order# 008078 \$21,485.05 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 63614U89241903 Ordinance No. 8871, June 5th 2013. May 7th CC item 15. CID to fund utility poles in alley of 800 Pennsylvania to be moved underground. AT&T work. 1.00@ \$21485.0500 Each Net Amount = \$21,485.05 Tax Amount = \$0.00 Total = \$21,485.05 202-3-3000-6034 PW1332 General Improvement \$21,485.05		
AT&T - Charges	12874	\$22,695.21
Invoice# 159866 \$22,695.21 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 913A1900660110-0814 AT&T monthly telco service; Aug 2014 charges; phone acct: 913A1900660110 1.00@ \$22695.2100 Each Net Amount = \$22,695.21 Tax Amount = \$0.00 Total = \$22,695.21 001-1-1034-2432 Utilities / Telephone \$51.81 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.35 001-1-1065-2421 Communications / Postage \$17.27 001-1-1070-2420 Communications / Telephone \$13,846.28 001-1-1090-2420 Communications / Telephone \$178.96 001-2-2110-2420 Communications / Telephone \$58.57 001-2-2141-2420 Communications / Telephone \$41.85 001-2-2144-2420 Communications / Telephone \$34.54 001-2-2150-2420 Communications / Telephone \$275.87 001-2-2200-2420 Communications / Telephone \$3,924.88 001-4-4010-2420 Communications / Telephone \$181.18 001-4-4010-2432 Utilities / Telephone \$36.14 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.34 211-4-4105-2420 Communications / Telephone \$358.35 211-4-4180-2420 Communications / Telephone \$50.33 211-4-4180-2432 Utilities / Telephone \$141.89 216-4-4600-2325 Other / Other Contractual Service \$172.70 501-1-1069-2420 Communications / Telephone \$293.59 501-7-7210-2420 Communications / Telephone \$289.78 501-7-7220-2420 Communications / Telephone \$135.21 501-7-7310-2420 Communications / Telephone \$294.60 501-7-7410-2420 Communications / Telephone \$1,124.66 502-3-3515-2420 Communications / Telephone \$86.35 502-3-3530-2420 Communications / Telephone \$288.60 503-2-2320-2420 Communications / Telephone \$102.90 503-2-2320-2531 R & M / Machinery & Equipment \$17.27 504-3-3210-2432 Utilities / Telephone \$231.07 506-4-4910-2420 Communications / Telephone \$40.06 506-4-4910-2432 Utilities / Telephone \$172.46 631-6-6414-2420 Communications / Telephone \$86.35		

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AT&T - Tech	12801	\$1,204.71
Invoice# 159843 \$36.31 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 0577219317001-0814 Monthly AT&T data line Aug 2014 charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$36.3100 Each Net Amount = \$36.31 Tax Amount = \$0.00 Total = \$36.31 501-7-7410-2420 Communications / Telephone \$36.31		
Invoice# 159956 \$1,168.40 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 78583087376523-0814 AT&T monthly data circuit charges; WWTP ISDN PRI Aug 2014; phone acct: 78583087376523 1.00@ \$1168.4000 Each Net Amount = \$1,168.40 Tax Amount = \$0.00 Total = \$1,168.40 501-7-7310-2420 Communications / Telephone \$1,168.40		
Athletic Equipment Source The	14553	\$9,261.10
Invoice# 160324 for Purchase Order# 009672 \$9,261.10 Effective Date: 08/28/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 25010 Lawrence Recreation Center at Rock Chalk Park - Gymnastics Pit trampoline and foam per quote 1.00@ \$9261.1000 Each Net Amount = \$9,261.10 Tax Amount = \$0.00 Total = \$9,261.10 216-4-4600-6005 PR1302 Equipment \$9,261.10		
BAKER DEBRA	11000 6067	\$7.32
Invoice# 161222 \$7.32 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 343388162865 CIS Refund 1.00@ \$7.3200 Each Net Amount = \$7.32 Tax Amount = \$0.00 Total = \$7.32 501-0-0000-0311 Suspense \$7.32		
Banks Construction LLC	25956	\$319,811.80
Invoice# 159722 for Purchase Order# 010267 \$128,455.20 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# UT1313DS-01 Construction contract per Bid No.B1412 to execute for project UT1313 Mississippi Street Waterline Replacement. Approved by the City Commission on 5/13/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$128455.2000 Each Net Amount = \$128,455.20 Tax Amount = \$0.00 Total = \$128,455.20 501-7-7910-6041 UT1313 Construction \$128,455.20		

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Vendor Name	Vendor#	Total
Invoice# 159726 for Purchase Order# 010267 \$191,356.60 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# UT1313DS-02 Construction contract per Bid No.B1412 to execute for project UT1313 Mississippi Street Waterline Replacement. Approved by the City Commission on 5/13/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$191356.6000 Each Net Amount = \$191,356.60 Tax Amount = \$0.00 Total = \$191,356.60 501-7-7910-6041 UT1313 Construction \$191,356.60		
BERG AMANDA	11000 6065	\$52.78
Invoice# 161220 \$52.78 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 252670004725 CIS Refund 1.00@ \$52.7800 Each Net Amount = \$52.78 Tax Amount = \$0.00 Total = \$52.78 501-0-0000-0311 Suspense \$52.78		
Berry's Arctic Ice	8858	\$611.01
Invoice# 160202 for Purchase Order# 010698 \$65.10 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 230601 blanket po for ICE Machine used by multiple city departments located at 1140 Haskell Ave. July - Oct 2014 65.10@ \$1.0000 Each Net Amount = \$65.10 Tax Amount = \$0.00 Total = \$65.10 502-3-3515-4209 Operating Supplies / Other \$15.62 211-4-4100-2325 Other / Other Contractual Service \$5.21 001-3-3000-2135 Service Contracts / Other Service Contracts \$19.53 001-4-4010-2325 Other / Other Contractual Service \$5.86 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.26 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$9.77 001-1-1053-2342 Other / Training Programs \$3.26 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.59		
Invoice# 160205 for Purchase Order# 010698 \$60.45 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 231213 blanket po for ICE Machine used by multiple city departments located at 1140 Haskell Ave. July - Oct 2014 60.45@ \$1.0000 Each Net Amount = \$60.45 Tax Amount = \$0.00 Total = \$60.45 502-3-3515-4209 Operating Supplies / Other \$14.51 211-4-4100-2325 Other / Other Contractual Service \$4.84 001-3-3000-2135 Service Contracts / Other Service Contracts \$18.14 001-4-4010-2325 Other / Other Contractual Service \$5.44 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.02 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$9.07 001-1-1053-2342 Other / Training Programs \$3.02 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.41		

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Vendor Name	Vendor#	Total
Invoice# 160206 for Purchase Order# 010698 \$65.10 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 231942 blanket po for ICE Machine used by multiple city departments located at 1140 Haskell Ave. July - Oct 2014 65.10@ \$1.0000 Each Net Amount = \$65.10 Tax Amount = \$0.00 Total = \$65.10 502-3-3515-4209 Operating Supplies / Other \$15.62 211-4-4100-2325 Other / Other Contractual Service \$5.21 001-3-3000-2135 Service Contracts / Other Service Contracts \$19.53 001-4-4010-2325 Other / Other Contractual Service \$5.86 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.26 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$9.77 001-1-1053-2342 Other / Training Programs \$3.26 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.59		
Invoice# 160207 for Purchase Order# 010698 \$125.55 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 231998 blanket po for ICE Machine used by multiple city departments located at 1140 Haskell Ave. July - Oct 2014 125.55@ \$1.0000 Each Net Amount = \$125.55 Tax Amount = \$0.00 Total = \$125.55 502-3-3515-4209 Operating Supplies / Other \$30.13 211-4-4100-2325 Other / Other Contractual Service \$10.04 001-3-3000-2135 Service Contracts / Other Service Contracts \$37.67 001-4-4010-2325 Other / Other Contractual Service \$11.30 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$6.28 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$18.83 001-1-1053-2342 Other / Training Programs \$6.28 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$5.02		
Invoice# 160208 for Purchase Order# 010698 \$150.66 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 232833 blanket po for ICE Machine used by multiple city departments located at 1140 Haskell Ave. July - Oct 2014 150.66@ \$1.0000 Each Net Amount = \$150.66 Tax Amount = \$0.00 Total = \$150.66 502-3-3515-4209 Operating Supplies / Other \$36.16 211-4-4100-2325 Other / Other Contractual Service \$12.05 001-3-3000-2135 Service Contracts / Other Service Contracts \$45.20 001-4-4010-2325 Other / Other Contractual Service \$13.56 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$7.53 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$22.60 001-1-1053-2342 Other / Training Programs \$7.53 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$6.03		
Invoice# 160209 for Purchase Order# 010698 \$97.65 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 232851 blanket po for ICE Machine used by multiple city departments located at 1140 Haskell Ave. July - Oct 2014 97.65@ \$1.0000 Each Net Amount = \$97.65 Tax Amount = \$0.00 Total = \$97.65 502-3-3515-4209 Operating Supplies / Other \$23.44 211-4-4100-2325 Other / Other Contractual Service \$7.81 001-3-3000-2135 Service Contracts / Other Service Contracts \$29.30 001-4-4010-2325 Other / Other Contractual Service \$8.79 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.88 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$14.65 001-1-1053-2342 Other / Training Programs \$4.88 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$3.90		

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Invoice# 160212 \$46.50 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 231218 ICE AT SWAN BLDG 1.00@ \$46.5000 Each Net Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$46.50		
Black & Veatch Corporation	971	\$14,883.43
Invoice# 160294 for Purchase Order# 004922 \$14,883.43 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 1185514 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@ \$14883.4300 Each Net Amount = \$14,883.43 Tax Amount = \$0.00 Total = \$14,883.43 501-7-7910-2141 UT1102KA Professional Services / Engineering Services \$14,883.43		
Black Hills Energy	507	\$19,809.93
Invoice# 160322 \$10,249.82 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 5597683962-0714 Gas Svc-5597683962 July 2014 Charges 1.00@ \$10249.8200 Each Net Amount = \$10,249.82 Tax Amount = \$0.00 Total = \$10,249.82 001-4-4010-2431 Utilities / Gas \$577.71 001-3-3040-2431 Utilities / Gas \$194.68 001-3-3041-2431 Utilities / Gas \$545.32 504-3-3210-2431 Utilities / Gas \$96.46 001-3-3030-2431 Utilities / Gas \$83.99 001-2-2200-2431 Utilities / Gas \$765.95 502-3-3515-2431 Utilities / Gas \$112.71 501-7-7410-2431 Utilities / Gas \$105.04 502-3-3530-2431 Utilities / Gas \$18.61 501-7-7220-2431 Utilities / Gas \$172.47 501-7-7210-2431 Utilities / Gas \$79.94 501-7-7310-2431 Utilities / Gas \$985.07 001-1-1090-2431 Utilities / Gas \$46.66 502-3-3515-2431 Utilities / Gas \$55.82 001-2-2110-2431 Utilities / Gas \$150.32 001-5-5100-2431 Utilities / Gas \$461.90 216-4-4600-2431 Utilities / Gas \$5,179.55 211-4-4190-2431 Utilities / Gas \$617.62		

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Invoice# 160353 \$9,560.11  
 Effective Date: 08/28/2014  
 Invoice Type: Regular  
 Vendor Invoice# 5597683962-0814  
 Gas Svc-5597683962 August 2014 Charges 1.00@ \$9560.1100 Each Net Amount = \$9,560.11 Tax Amount = \$0.00 Total = \$9,560.11

- 001-4-4010-2431 Utilities / Gas \$533.93
- 001-3-3040-2431 Utilities / Gas \$202.55
- 001-3-3041-2431 Utilities / Gas \$540.65
- 504-3-3210-2431 Utilities / Gas \$87.47
- 001-3-3030-2431 Utilities / Gas \$85.62
- 001-2-2200-2431 Utilities / Gas \$696.12
- 502-3-3515-2431 Utilities / Gas \$108.15
- 501-7-7410-2431 Utilities / Gas \$104.24
- 502-3-3530-2431 Utilities / Gas \$19.23
- 501-7-7220-2431 Utilities / Gas \$174.93
- 501-7-7210-2431 Utilities / Gas \$68.41
- 501-7-7310-2431 Utilities / Gas \$960.28
- 001-1-1090-2431 Utilities / Gas \$48.41
- 502-3-3515-2431 Utilities / Gas \$57.68
- 001-2-2110-2431 Utilities / Gas \$156.46
- 001-5-5100-2431 Utilities / Gas \$475.42
- 216-4-4600-2431 Utilities / Gas \$4,637.01
- 211-4-4190-2431 Utilities / Gas \$603.55

Blue Jazz Java	13735	\$356.95
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Invoice# 159838 \$69.30  
 Effective Date: 08/20/2014  
 Invoice Type: Regular  
 Vendor Invoice# 603529  
 Clinton WTP Coffee Supplies 1.00@ \$69.3000 Each Net Amount = \$69.30 Tax Amount = \$0.00 Total = \$69.30

- 501-7-7210-4001 Supplies / Office Supplies \$69.30

Invoice# 159853 \$33.90  
 Effective Date: 08/21/2014  
 Invoice Type: Regular  
 Vendor Invoice# 603483  
 IT Coffee Service 1.00@ \$33.9000 Each Net Amount = \$33.90 Tax Amount = \$0.00 Total = \$33.90

- 001-1-1070-4001 Supplies / Office Supplies \$33.90

Invoice# 159875 \$67.25  
 Effective Date: 08/21/2014  
 Invoice Type: Regular  
 Vendor Invoice# 603481  
 Coffee supplies 1.00@ \$67.2500 Each Net Amount = \$67.25 Tax Amount = \$0.00 Total = \$67.25

- 001-1-1030-4001 Supplies / Office Supplies \$67.25

Invoice# 160243 \$30.95  
 Effective Date: 08/27/2014  
 Invoice Type: Regular  
 Vendor Invoice# 603561  
 Kaw WTP Coffee Supplies 1.00@ \$30.9500 Each Net Amount = \$30.95 Tax Amount = \$0.00 Total = \$30.95

- 501-7-7220-4001 Supplies / Office Supplies \$30.95

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Invoice# 160245 \$35.85 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 603562 CSO Shop Coffee Supplies 1.00@ \$35.8500 Each Net Amount = \$35.85 Tax Amount = \$0.00 Total = \$35.85 501-7-7410-4001 Supplies / Office Supplies \$35.85		
Invoice# 160247 \$119.70 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 603563 WWTP Coffee Supplies 1.00@ \$119.7000 Each Net Amount = \$119.70 Tax Amount = \$0.00 Total = \$119.70 501-7-7310-4001 Supplies / Office Supplies \$119.70		
Bost Jim Plumbing LLC	8871	\$800.00
Invoice# 158475 for Purchase Order# 010414 \$800.00 Effective Date: 08/07/2014 Invoice Type: Regular Vendor Invoice# 310 1805 E 19th St, Lawrence, KS 66046. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 501-7-7920-6041 UT1305 Construction \$800.00		
BRB Contractors Inc	77	\$52,518.16
Invoice# 159678 for Purchase Order# 009502 \$52,518.16 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# UT1302CS-06 Construction contract per Bid No. B1362 for project UT1302CS Pump Station 04 Redundant Force Main Project. Approved by the City Commission on 1/14/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$52518.1600 Each Net Amount = \$52,518.16 Tax Amount = \$0.00 Total = \$52,518.16 501-7-7920-6041 UT1302CS Construction \$52,518.16		
BROWN ZOEY	11000 6080	\$27.06
Invoice# 161235 \$27.06 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 433576056415 CIS Refund 1.00@ \$27.0600 Each Net Amount = \$27.06 Tax Amount = \$0.00 Total = \$27.06 501-0-0000-0311 Suspense \$27.06		
Burns & McDonnell Engineering Co	1091	\$46,254.42

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
 Due Date = 09/02/2014  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 159888 for Purchase Order# 000088 \$46,254.42 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 4826158 Construction Phase Engineering Services per Resolution 7019 cc approved 1/7/2014 1.00@ \$46254.4200 Each Net Amount = \$46,254.42 Tax Amount = \$0.00 Total = \$46,254.42 501-7-7910-2141 UT0701 Professional Services / Engineering Services \$46,254.42		
<b>Business Health Center</b>	<b>10030</b>	<b>\$2,403.00</b>
Invoice# 160242 for Purchase Order# 009375 \$2,403.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 134688 2014 Annual Physicals for Fire Medical and CMO staff. 1.00@ \$2403.0000 Each Net Amount = \$2,403.00 Tax Amount = \$0.00 Total = \$2,403.00 001-2-2200-2366 Other / Physical Fitness \$2,403.00		
<b>Carquest Auto Parts</b>	<b>7424</b>	<b>\$617.97</b>
Invoice# 159700 for Purchase Order# 010793 \$29.65 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 2456267492 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$29.6500 Each Net Amount = \$29.65 Tax Amount = \$0.00 Total = \$29.65 504-3-3210-4721 Cost of Sales / Parts \$29.65		
Invoice# 159701 for Purchase Order# 010793 \$16.09 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 2456267538 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$16.0900 Each Net Amount = \$16.09 Tax Amount = \$0.00 Total = \$16.09 504-3-3210-4721 Cost of Sales / Parts \$16.09		
Invoice# 159703 for Purchase Order# 010793 \$4.31 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 2456267511 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$4.3100 Each Net Amount = \$4.31 Tax Amount = \$0.00 Total = \$4.31 504-3-3210-4721 Cost of Sales / Parts \$4.31		
Invoice# 159704 for Purchase Order# 010793 \$8.36 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 2456267470 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$8.3600 Each Net Amount = \$8.36 Tax Amount = \$0.00 Total = \$8.36 504-3-3210-4721 Cost of Sales / Parts \$8.36		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED

Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 159705 for Purchase Order# 010793 \$22.39 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 2456267467 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$22.3900 Each Net Amount = \$22.39 Tax Amount = \$0.00 Total = \$22.39 504-3-3210-4721 Cost of Sales / Parts \$22.39		
Invoice# 159755 for Purchase Order# 010793 \$88.68 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 2456267615 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$88.6800 Each Net Amount = \$88.68 Tax Amount = \$0.00 Total = \$88.68 504-3-3210-4721 Cost of Sales / Parts \$88.68		
Invoice# 159756 for Purchase Order# 010793 \$69.02 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 2456267665 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$69.0200 Each Net Amount = \$69.02 Tax Amount = \$0.00 Total = \$69.02 504-3-3210-4721 Cost of Sales / Parts \$69.02		
Invoice# 159904 for Purchase Order# 010793 \$117.69 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 2456267763 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$117.6900 Each Net Amount = \$117.69 Tax Amount = \$0.00 Total = \$117.69 504-3-3210-4721 Cost of Sales / Parts \$117.69		
Invoice# 159905 for Purchase Order# 010793 \$117.69 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 2456267757 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$117.6900 Each Net Amount = \$117.69 Tax Amount = \$0.00 Total = \$117.69 504-3-3210-4721 Cost of Sales / Parts \$117.69		
Invoice# 159933 for Purchase Order# 010793 \$-38.00 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 2456267767 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$-38.0000 Each Net Amount = \$-38.00 Tax Amount = \$0.00 Total = \$-38.00 504-3-3210-4721 Cost of Sales / Parts \$-38.00		
Invoice# 159935 for Purchase Order# 010793 \$13.51 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 2456267771 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$13.5100 Each Net Amount = \$13.51 Tax Amount = \$0.00 Total = \$13.51 504-3-3210-4721 Cost of Sales / Parts \$13.51		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 159936 for Purchase Order# 010793 \$13.35 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 2456267790 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$13.3500 Each Net Amount = \$13.35 Tax Amount = \$0.00 Total = \$13.35 504-3-3210-4721 Cost of Sales / Parts \$13.35		
Invoice# 159942 for Purchase Order# 010793 \$13.06 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 2456267929 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$13.0600 Each Net Amount = \$13.06 Tax Amount = \$0.00 Total = \$13.06 504-3-3210-4721 Cost of Sales / Parts \$13.06		
Invoice# 159991 for Purchase Order# 010793 \$42.89 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 2456267950 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$42.8900 Each Net Amount = \$42.89 Tax Amount = \$0.00 Total = \$42.89 504-3-3210-4721 Cost of Sales / Parts \$42.89		
Invoice# 159993 for Purchase Order# 010793 \$71.59 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 2456267953 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$71.5900 Each Net Amount = \$71.59 Tax Amount = \$0.00 Total = \$71.59 504-3-3210-4721 Cost of Sales / Parts \$71.59		
Invoice# 160057 for Purchase Order# 010793 \$-81.59 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 2456268031 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$-81.5900 Each Net Amount = \$-81.59 Tax Amount = \$0.00 Total = \$-81.59 504-3-3210-4721 Cost of Sales / Parts \$-81.59		
Invoice# 160058 for Purchase Order# 010793 \$30.72 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 2456268034 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$30.7200 Each Net Amount = \$30.72 Tax Amount = \$0.00 Total = \$30.72 504-3-3210-4721 Cost of Sales / Parts \$30.72		
Invoice# 160059 for Purchase Order# 010793 \$88.34 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 2456268059 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$88.3400 Each Net Amount = \$88.34 Tax Amount = \$0.00 Total = \$88.34 504-3-3210-4721 Cost of Sales / Parts \$88.34		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

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<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 160140 for Purchase Order# 010793 \$-144.00 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 2456267331 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$-144.0000 Each Net Amount = \$-144.00 Tax Amount = \$0.00 Total = \$-144.00 504-3-3210-4721 Cost of Sales / Parts \$-144.00		
Invoice# 160145 for Purchase Order# 010793 \$67.95 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 2456268263 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$67.9500 Each Net Amount = \$67.95 Tax Amount = \$0.00 Total = \$67.95 504-3-3210-4721 Cost of Sales / Parts \$67.95		
Invoice# 160147 for Purchase Order# 010793 \$52.27 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 2456267302 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$52.2700 Each Net Amount = \$52.27 Tax Amount = \$0.00 Total = \$52.27 504-3-3210-4721 Cost of Sales / Parts \$52.27		
Invoice# 160228 for Purchase Order# 010793 \$14.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 2456268056 blanket po to purchase parts to maintain the fleet through Dec 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 504-3-3210-4721 Cost of Sales / Parts \$14.00		
CarterEnergy	12361	\$23,169.36
Invoice# 159789 for Purchase Order# 010886 \$23,169.36 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 1019411 Purchase E-10 fuel for Haskell 8006.00@ \$2.8940 Each Net Amount = \$23,169.36 Tax Amount = \$0.00 Total = \$23,169.36 504-3-3210-4722 Cost of Sales / Gasoline \$23,169.36		
Catholic Charities of NE Kansas	26013	\$17,831.22
Invoice# 161242 \$17,831.22 Effective Date: 09/02/2014 Invoice Type: Regular Vendor Invoice# DS082914MH-0614 Cash outlays - June 2014 1.00@ \$17831.2200 Each Net Amount = \$17,831.22 Tax Amount = \$0.00 Total = \$17,831.22 611-5-5100-2859 Other Social Programs \$17,831.22		
Central Salt LLC	11518	\$4,011.09

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 159966 for Purchase Order# 010189 \$1,304.92  
 Effective Date: 08/25/2014  
 Invoice Type: Regular  
 Vendor Invoice# 192180  
 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$1304.9200 Each Net Amount = \$1,304.92 Tax Amount = \$0.00 Total = \$1,304.92  
 001-3-3000-4504 Construction Materials / Salt \$1,304.92

Invoice# 160091 for Purchase Order# 010189 \$1,383.19  
 Effective Date: 08/26/2014  
 Invoice Type: Regular  
 Vendor Invoice# 192320  
 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$1383.1900 Each Net Amount = \$1,383.19 Tax Amount = \$0.00 Total = \$1,383.19  
 001-3-3000-4504 Construction Materials / Salt \$1,383.19

Invoice# 160092 for Purchase Order# 010189 \$1,322.98  
 Effective Date: 08/26/2014  
 Invoice Type: Regular  
 Vendor Invoice# 192256  
 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$1322.9800 Each Net Amount = \$1,322.98 Tax Amount = \$0.00 Total = \$1,322.98  
 001-3-3000-4504 Construction Materials / Salt \$1,322.98

Century Business Technologies Inc	25926	\$79.73
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Invoice# 160310 \$79.73  
 Effective Date: 08/27/2014  
 Invoice Type: Regular  
 Vendor Invoice# 336095  
 RM copier/scanner 8/31/14 to 9/29/14 1.00@ \$79.7300 Each Net Amount = \$79.73 Tax Amount = \$0.00 Total = \$79.73  
 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$79.73

Chambers Mechanical	25539	\$1,360.00
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Invoice# 160346 for Purchase Order# 010759 \$1,360.00  
 Effective Date: 08/28/2014  
 Invoice Type: Regular  
 Vendor Invoice# 10321  
 Emergency replacement of HVAC equipment Health Building 1.00@ \$1360.0000 Each Net Amount = \$1,360.00 Tax Amount = \$0.00 Total = \$1,360.00  
 001-5-5100-2531 R & M / Machinery & Equipment \$1,360.00

Cintas First Aid & Supply	11653	\$541.63
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Invoice# 160085 \$300.96  
 Effective Date: 08/25/2014  
 Invoice Type: Regular  
 Vendor Invoice# 5001752411  
 First Aid Supplies at LEC 1.00@ \$300.9600 Each Net Amount = \$300.96 Tax Amount = \$0.00 Total = \$300.96  
 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$300.96

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

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Vendor Name	Vendor#	Total
Invoice# 160370 \$240.67 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 5001752442 First Aid Supplies at ITC 1.00@ \$240.6700 Each Net Amount = \$240.67 Tax Amount = \$0.00 Total = \$240.67 001-2-2110-2367 Other / PSI Building Operation \$240.67		
Citibank NA	25519	\$170,988.81
Invoice# 161187 \$170,988.81 Effective Date: 08/29/2014 Invoice Type: Prepaid Vendor Invoice# 625-0814-W3 Insurance funding close 08/25/2014 1.00@ \$170988.8100 Each Net Amount = \$170,988.81 Tax Amount = \$0.00 Total = \$170,988.81 522-1-1055-1225 Health Insurance \$170,988.81		
CONNOLLY JOHN	11000 6060	\$416.11
Invoice# 161215 \$416.11 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 206082016485 CIS Refund 1.00@ \$416.1100 Each Net Amount = \$416.11 Tax Amount = \$0.00 Total = \$416.11 501-0-0000-0311 Suspense \$416.11		
Continental Title Co	14458	\$25.00
Invoice# 160356 \$25.00 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 517685 Title search fees for 1118 E 1600 Road, Lawrence, KS 66046. Project UT1304 Wakarusa WWTP And Conveyance Corridor. 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$25.00		
Cooley , Gerald L	2158	\$3,600.00
Invoice# 160371 \$3,600.00 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# LE080114DC-0814 Contract attorney-August 2014 1.00@ \$3600.0000 Each Net Amount = \$3,600.00 Tax Amount = \$0.00 Total = \$3,600.00 001-1-1080-2142 Professional Services / Legal \$3,600.00		
Cox Alex	11000 6079	\$19.63
Invoice# 161234 \$19.63 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 433272122785 CIS Refund 1.00@ \$19.6300 Each Net Amount = \$19.63 Tax Amount = \$0.00 Total = \$19.63 501-0-0000-0311 Suspense \$19.63		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

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Vendor Name	Vendor#	Total
Cross Midwest Tire Co	4085	\$6,204.00
Invoice# 160061 for Purchase Order# 010677 \$651.00 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 20192126 purchase tires for the fleet as per state contract pricing through August 1.00@ \$651.0000 Each Net Amount = \$651.00 Tax Amount = \$0.00 Total = \$651.00 504-3-3210-4721 Cost of Sales / Parts \$651.00		
Invoice# 159720 for Purchase Order# 010879 \$1,538.00 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 20191917 purchase 6 recaps and 3 refurbished wheels per state contract pricing 1.00@ \$1538.0000 Each Net Amount = \$1,538.00 Tax Amount = \$0.00 Total = \$1,538.00 504-3-3210-4721 Cost of Sales / Parts \$1,538.00		
Invoice# 159945 for Purchase Order# 010915 \$2,594.00 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 20192057 purchase four tires for unit 231 per state contract pricing 1.00@ \$2594.0000 Each Net Amount = \$2,594.00 Tax Amount = \$0.00 Total = \$2,594.00 504-3-3210-4721 Cost of Sales / Parts \$2,594.00		
Invoice# 160060 for Purchase Order# 010940 \$1,421.00 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 20192070 purchase 4 24570R19.5 tires for unit 690 per state contract pricing 4.00@ \$355.2500 Each Net Amount = \$1,421.00 Tax Amount = \$0.00 Total = \$1,421.00 504-3-3210-4721 Cost of Sales / Parts \$1,421.00		
Custom Truck & Equipment LLC	10139	\$2,829.89
Invoice# 160234 for Purchase Order# 010816 \$2,585.49 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 01133304 purchase rear suspension parts for unit 647, that includes labor to press in bushings. 1.00@ \$2585.4900 Each Net Amount = \$2,585.49 Tax Amount = \$0.00 Total = \$2,585.49 504-3-3210-4721 Cost of Sales / Parts \$2,585.49		
Invoice# 160066 for Purchase Order# 010899 \$67.14 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 01134895 PURCHASE PARTS TO REPAIR THE FLEET THROUGH DEC 1.00@ \$67.1400 Each Net Amount = \$67.14 Tax Amount = \$0.00 Total = \$67.14 504-3-3210-4721 Cost of Sales / Parts \$67.14		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
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Vendor Name	Vendor#	Total
Invoice# 160072 for Purchase Order# 010899 \$122.32 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 01133366 PURCHASE PARTS TO REPAIR THE FLEET THROUGH DEC 1.00@ \$122.3200 Each Net Amount = \$122.32 Tax Amount = \$0.00 Total = \$122.32 504-3-3210-4721 Cost of Sales / Parts \$122.32		
Invoice# 160073 for Purchase Order# 010899 \$53.89 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 01134077 PURCHASE PARTS TO REPAIR THE FLEET THROUGH DEC 1.00@ \$53.8900 Each Net Amount = \$53.89 Tax Amount = \$0.00 Total = \$53.89 504-3-3210-4721 Cost of Sales / Parts \$53.89		
Invoice# 159950 for Purchase Order# 010912 \$1.05 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 01133391 blanket po to purchase parts to repair the fleet through Oct 1.00@ \$1.0500 Each Net Amount = \$1.05 Tax Amount = \$0.00 Total = \$1.05 504-3-3210-4721 Cost of Sales / Parts \$1.05		
DABODA KORIANNE	11000 6064	\$86.98
Invoice# 161219 \$86.98 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 251114038010 CIS Refund 1.00@ \$86.9800 Each Net Amount = \$86.98 Tax Amount = \$0.00 Total = \$86.98 501-0-0000-0311 Suspense \$86.98		
Daniel Garcia	12001 2190	\$100.00
Invoice# 158809 \$100.00 Effective Date: 08/13/2014 Invoice Type: Regular Vendor Invoice# 2012TF0000567MF Restitution payment from Curtis Robert Johnson 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		
DAVIDS STEVEN	11000 6056	\$56.69
Invoice# 161211 \$56.69 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 189357020455 CIS Refund 1.00@ \$56.6900 Each Net Amount = \$56.69 Tax Amount = \$0.00 Total = \$56.69 501-0-0000-0311 Suspense \$56.69		
Defense Solutions Group Inc	26139	\$8,560.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 30212961 Colt Model 6920 M4 Carbine w/ 16" Barrel and SOCOM Stock 4.00@ \$930.0000 Each Net Amount = \$3,720.00 Tax Amount = \$0.00 Total = \$3,720.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$3,720.00 Colt Defense Model 6940 16" Carbine w/ Monolithic Rail System & Flip Up Sights and SOCOM Stock 4.00@ \$1210.0000 Each Net Amount = \$4,840.00 Tax Amount = \$0.00 Total = \$4,840.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$4,840.00		
Delta Dental of Kansas	14922	\$9,135.50
Invoice# 161186 \$9,135.50 Effective Date: 08/29/2014 Invoice Type: Prepaid Vendor Invoice# 51610-0814-W4 Claims-Group 51610 Week Ending-08/28/14 1.00@ \$9135.5000 Each Net Amount = \$9,135.50 Tax Amount = \$0.00 Total = \$9,135.50 522-1-1055-1232 Dental Claims \$9,135.50		
DENNIS BARBARA	11000 6048	\$201.35
Invoice# 161203 \$201.35 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 22962021720 CIS Refund 1.00@ \$201.3500 Each Net Amount = \$201.35 Tax Amount = \$0.00 Total = \$201.35 501-0-0000-0311 Suspense \$201.35		
Document Products, Inc	13017	\$178.94
Invoice# 160224 \$99.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 15734237 office copier maintenance contract 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-3-3020-2130 Service Contracts / Office Equip \$99.00		
Invoice# 160291 \$79.94 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 15741450 Monthly lease agreement for front office copier Kyocera FS 3540 & accessories **Not paying late fee** 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94		
Douglas County	242	\$495,036.82

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 161185 \$495,036.82 Effective Date: 08/29/2014 Invoice Type: Regular Vendor Invoice# FI082814EM-1Q14 JLE BUILDING-1st QTR 2014 Prisoner Care-1st QTR 2014 Community Service Work-1st QTR 2014 Emergency Communications Center-1st QTR 2014 1.00@ \$495036.8200 Each Net Amount = \$495,036.82 Tax Amount = \$0.00 Total = \$495,036.82 001-3-3040-2381 Other / Judicial Bldg Operation \$14,966.86 001-1-1090-2361 Other / Prisoner Care \$163,658.22 001-1-1065-2828 Dg.Co.Comm Services \$7,640.86 001-1-1065-2360 Other / Dispatching \$308,770.88		
Douglas Pump Service Inc	244	\$14,865.50
Invoice# 159967 for Purchase Order# 010705 \$14,865.50 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 140510 Pull, Inspect Pump and Motor. Replace Bottom Shaft, repair threads on bowl shaft, install new suction intake and new sand collar, bead blast impeller and balance, repair motor as per Quote # 140510 1.00@ \$14865.5000 Each Net Amount = \$14,865.50 Tax Amount = \$0.00 Total = \$14,865.50 501-7-7220-2531 R & M / Machinery & Equipment \$14,865.50		
Downing Sales & Service Inc	248	\$1,437.26
Invoice# 160070 for Purchase Order# 010734 \$1,437.26 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 056244 purchase a rebuilt sweep blade and pivot shaft for unit 423 1.00@ \$1437.2600 Each Net Amount = \$1,437.26 Tax Amount = \$0.00 Total = \$1,437.26 504-3-3210-4721 Cost of Sales / Parts \$1,437.26		
DPC Industries Inc	3615	\$6,477.35
Invoice# 160098 for Purchase Order# 009244 \$3,229.20 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 81700224614 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@ \$3229.2000 Each Net Amount = \$3,229.20 Tax Amount = \$0.00 Total = \$3,229.20 501-7-7210-4008 Supplies / Chemicals \$3,229.20		
Invoice# 160097 for Purchase Order# 009282 \$3,248.15 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 81700221314 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@ \$3248.1500 Each Net Amount = \$3,248.15 Tax Amount = \$0.00 Total = \$3,248.15 501-7-7310-4008 Supplies / Chemicals \$3,248.15		
Duke's Root Control, Inc	13433	\$90,899.10

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED

Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160359 for Purchase Order# 009777 \$90,899.10 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 10315 Chemical root control of city owned sanitary sewer mains. 69,645 feet of sewer mains throughout the city will be treated.Contract B09034 was approved by the City Commission on 03/04/2014. 1.00@ \$90899.1000 Each Net Amount = \$90,899.10 Tax Amount = \$0.00 Total = \$90,899.10 501-7-7410-2538 R & M / Sewer Maintenance \$90,899.10		
Ebeling , Billy	11590	\$200.00
Invoice# 159827 \$200.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# PR082014DP Band performing at the Fall Arts and Crafts Festival-September 7, 2014 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		
EDWARDS KYLEIGH	11000 6082	\$7.05
Invoice# 161237 \$7.05 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 435656133150 CIS Refund 1.00@ \$7.0500 Each Net Amount = \$7.05 Tax Amount = \$0.00 Total = \$7.05 501-0-0000-0311 Suspense \$7.05		
Electrical Reliability Services Inc	26136	\$4,700.00
Invoice# 159968 for Purchase Order# 010713 \$4,700.00 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 1109945 Electrical oil sampling and testing to the transformers at the WWTP as per quote EMR-14010488. 1.00@ \$4700.0000 Each Net Amount = \$4,700.00 Tax Amount = \$0.00 Total = \$4,700.00 501-7-7310-2531 R & M / Machinery & Equipment \$4,700.00		
Electronics Supply Co Inc	2531	\$951.00
Invoice# 159839 for Purchase Order# 010358 \$711.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 1541260 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$711.0000 Each Net Amount = \$711.00 Tax Amount = \$0.00 Total = \$711.00 501-0-0000-0601 Water Plant \$711.00		
Invoice# 159841 for Purchase Order# 010358 \$240.00 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 1541261 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 501-0-0000-0601 Water Plant \$240.00		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
Due Date = 09/02/2014  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Emergency Services Council	2495	\$4,672.12
Invoice# 159975 for Purchase Order# 010910 \$4,672.12 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# DS081414DD 2014PY CDBG allocation for Ballard Community Services for the Emergency Service Council 1.00@ \$4672.1200 Each Net Amount = \$4,672.12 Tax Amount = \$0.00 Total = \$4,672.12 631-6-6514-2842 Emergency Service Council \$4,672.12		
Endress & Hauser Inc	12982	\$846.17
Invoice# 159842 for Purchase Order# 010360 \$846.17 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 6001682438 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$838.7500 Each Net Amount = \$838.75 Tax Amount = \$0.00 Total = \$838.75 501-0-0000-0601 Water Plant \$838.75 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$7.4200 Each Net Amount = \$7.42 Tax Amount = \$0.00 Total = \$7.42 501-7-7410-2324 Other / Freight \$7.42		
Enterprise Rent-A-Car	4084	\$115.96
Invoice# 160303 \$115.96 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 2963111 Auto liability rental A4PD15 1.00@ \$115.9600 Each Net Amount = \$115.96 Tax Amount = \$0.00 Total = \$115.96 208-1-1054-2640 A4PD15 Auto Liability Claims \$115.96		
Ferguson Enterprises - Lawrence #215	10719	\$1,770.70
Invoice# 160273 for Purchase Order# 010689 \$2,389.10 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 0439109 Re-order inventoried supply as per min/max quantities for projects in the future. 8"X 3/4"CC BRASS SADDLE C900 FORD SERIES S90-803 50.00@ \$47.7820 Each Net Amount = \$2,389.10 Tax Amount = \$0.00 Total = \$2,389.10 501-0-0000-0601 Water Plant \$2,389.10  Invoice# 160278 \$-618.40 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# CM200200 WWTP Anaerobic Digester #1 Project material. 1.00@ \$-618.4000 Each Net Amount = \$-618.40 Tax Amount = \$0.00 Total = \$-618.40 501-7-7310-2531 R & M / Machinery & Equipment \$-618.40		
Fisher Scientific Co	294	\$3,748.06

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED

Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 6455107 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$714.1200 Each Net Amount = \$714.12 Tax Amount = \$0.00 Total = \$714.12 501-7-7510-4035 Supplies / Laboratory Supplies \$714.12		
Invoice# 159845 for Purchase Order# 010720 \$858.96 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 6455108 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$858.9600 Each Net Amount = \$858.96 Tax Amount = \$0.00 Total = \$858.96 501-7-7510-4035 Supplies / Laboratory Supplies \$858.96		
Invoice# 159979 for Purchase Order# 010720 \$68.03 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 6614650 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$68.0300 Each Net Amount = \$68.03 Tax Amount = \$0.00 Total = \$68.03 501-7-7510-4035 Supplies / Laboratory Supplies \$68.03		
Invoice# 159980 for Purchase Order# 010720 \$643.75 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 6614653 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$643.7500 Each Net Amount = \$643.75 Tax Amount = \$0.00 Total = \$643.75 501-7-7510-4035 Supplies / Laboratory Supplies \$643.75		
Invoice# 160099 for Purchase Order# 010720 \$73.28 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 6744579 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$73.2800 Each Net Amount = \$73.28 Tax Amount = \$0.00 Total = \$73.28 501-7-7510-4035 Supplies / Laboratory Supplies \$73.28		
Invoice# 160100 for Purchase Order# 010720 \$62.55 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 6744583 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$62.5500 Each Net Amount = \$62.55 Tax Amount = \$0.00 Total = \$62.55 501-7-7510-4035 Supplies / Laboratory Supplies \$62.55		
Invoice# 160101 for Purchase Order# 010917 \$1,327.37 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 6839394 PO to be used for single item purchase of Dry-Keeper Auto-Desiccator Vertical Desiccator Cabinet Mfr. Part # H420561003 for Biosolids lab at WWTP. Low bid to Fisher Scientific at 1327.37. 1.00@ \$1327.3700 Each Net Amount = \$1,327.37 Tax Amount = \$0.00 Total = \$1,327.37 501-7-7510-4035 Supplies / Laboratory Supplies \$1,327.37		

Floyd's Drain Cleaning Inc

3647

\$135.00

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED

Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160126 for Purchase Order# 010808 \$135.00 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 124708 Miscellaneous services for project UT1305 Rapid Inflow-Infiltration Reduction. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 501-7-7920-6041 UT1305 Construction \$135.00		
Fortiline Waterworks	25588	\$3,135.06
Invoice# 159846 for Purchase Order# 010668 \$875.00 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 3268609 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@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 501-0-0000-0601 Water Plant \$875.00		
Invoice# 159848 for Purchase Order# 010668 \$525.00 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 3279234 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@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-0-0000-0601 Water Plant \$525.00		
Invoice# 159847 for Purchase Order# 010853 \$862.50 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 3278318 Blanket PO for Water / Sewer Equipment good through December 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$862.5000 Each Net Amount = \$862.50 Tax Amount = \$0.00 Total = \$862.50 501-0-0000-0601 Water Plant \$862.50		
Invoice# 160214 for Purchase Order# 010853 \$872.56 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 3282325 Blanket PO for Water / Sewer Equipment good through December 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$872.5600 Each Net Amount = \$872.56 Tax Amount = \$0.00 Total = \$872.56 501-0-0000-0601 Water Plant \$872.56		
Fugett , Debbie	4120	\$200.00
Invoice# 159829 \$200.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# PR082014DP Band performing at the Fall Arts and Crafts Festival-September 7, 2014 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		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
Due Date = 09/02/2014  
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Vendor Name	Vendor#	Total
FULLER BRIAN	11000 6054	\$329.21
Invoice# 161209 \$329.21 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 133067034665 CIS Refund 1.00@ \$329.2100 Each Net Amount = \$329.21 Tax Amount = \$0.00 Total = \$329.21 501-0-0000-0311 Suspense \$329.21		
GABLER PAUL	11000 6053	\$248.13
Invoice# 161208 \$248.13 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 107512006620 CIS Refund 1.00@ \$248.1300 Each Net Amount = \$248.13 Tax Amount = \$0.00 Total = \$248.13 501-0-0000-0311 Suspense \$248.13		
Gene Fritzel Construction Co Inc	304	\$599,396.40
Invoice# 160390 for Purchase Order# 008773 \$599,396.40 Effective Date: 08/28/2014 Invoice Type: Rock Chalk Park Vendor Invoice# PR1227-9 Construction of Lawrence Recreation Center at Rock Chalk Park. Authorized by the City Commission on 5/21/2013. Total cost not to exceed \$10,500,000. 1.00@ \$599396.4000 Each Net Amount = \$599,396.40 Tax Amount = \$0.00 Total = \$599,396.40 400-3-3000-6041 PR1227 Construction \$599,396.40		
Giblin Kelly	11000 6076	\$21.05
Invoice# 161231 \$21.05 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 431180187135 CIS Refund 1.00@ \$21.0500 Each Net Amount = \$21.05 Tax Amount = \$0.00 Total = \$21.05 501-0-0000-0311 Suspense \$21.05		
Golden Rule Lawn Care	25753	\$2,635.00
Invoice# 160289 for Purchase Order# 009883 \$1,510.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 1281 Contract Mowing for Landscape area 1 as specified in Bid #1306 approved by City Commission 3-12-13. 1.00@ \$1510.0000 Each Net Amount = \$1,510.00 Tax Amount = \$0.00 Total = \$1,510.00 001-4-4010-2321 Other / Mowing \$475.33 501-7-7220-2325 Other / Other Contractual Service \$612.06 501-7-7310-2325 Other / Other Contractual Service \$174.87 501-7-7410-2325 Other / Other Contractual Service \$247.74		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
 Due Date = 09/02/2014  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160288 for Purchase Order# 009885 \$1,125.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 1282 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	\$940.50
Invoice# 160102 for Purchase Order# 010313 \$940.50 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 9524296887 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		
GRONNIGER JOSEPH	11000 6071	\$94.38
Invoice# 161226 \$94.38 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 411794053175 CIS Refund 1.00@ \$94.3800 Each Net Amount = \$94.38 Tax Amount = \$0.00 Total = \$94.38 501-0-0000-0311 Suspense \$94.38		
Hach Co	334	\$2,256.21
Invoice# 159794 for Purchase Order# 010528 \$1,048.27 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 8983464 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$1048.2700 Each Net Amount = \$1,048.27 Tax Amount = \$0.00 Total = \$1,048.27 501-7-7510-4035 Supplies / Laboratory Supplies \$1,048.27		
Invoice# 159795 for Purchase Order# 010528 \$230.42 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 8983802 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$230.4200 Each Net Amount = \$230.42 Tax Amount = \$0.00 Total = \$230.42 501-7-7510-4035 Supplies / Laboratory Supplies \$230.42		
Invoice# 159849 for Purchase Order# 010528 \$490.02 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 8985798 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$490.0200 Each Net Amount = \$490.02 Tax Amount = \$0.00 Total = \$490.02 501-7-7510-4035 Supplies / Laboratory Supplies \$490.02		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
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Vendor Name	Vendor#	Total
Invoice# 160103 for Purchase Order# 010528 \$195.00 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 8990717 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 501-7-7510-4035 Supplies / Laboratory Supplies \$195.00		
Invoice# 160104 for Purchase Order# 010528 \$292.50 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 8992964 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$292.5000 Each Net Amount = \$292.50 Tax Amount = \$0.00 Total = \$292.50 501-7-7510-4035 Supplies / Laboratory Supplies \$292.50		
Hagerty Matthew	11000 6083	\$30.87
Invoice# 161238 \$30.87 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936130886 CIS Refund 1.00@ \$30.8700 Each Net Amount = \$30.87 Tax Amount = \$0.00 Total = \$30.87 501-0-0000-0311 Suspense \$30.87		
HAMM MICHAEL	11000 6047	\$40.79
Invoice# 161202 \$40.79 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 17552016610 CIS Refund 1.00@ \$40.7900 Each Net Amount = \$40.79 Tax Amount = \$0.00 Total = \$40.79 501-0-0000-0311 Suspense \$40.79		
Hampel Oil Inc	340	\$897.50
Invoice# 160295 for Purchase Order# 010769 \$897.50 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 90600975 Fuel for Eagle Bend 1.00@ \$897.5000 Each Net Amount = \$897.50 Tax Amount = \$0.00 Total = \$897.50 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$897.50		
HAMRICK MARILYN	11000 6059	\$45.60
Invoice# 161214 \$45.60 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 205288164530 CIS Refund 1.00@ \$45.6000 Each Net Amount = \$45.60 Tax Amount = \$0.00 Total = \$45.60 501-0-0000-0311 Suspense \$45.60		
HAN YAN	13000 1022	\$100.00

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160195 \$100.00 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 998553-YAN 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		
HANEY R	11000 6057	\$87.90
Invoice# 161212 \$87.90 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 204148114350 CIS Refund 1.00@ \$87.9000 Each Net Amount = \$87.90 Tax Amount = \$0.00 Total = \$87.90 501-0-0000-0311 Suspense \$87.90		
Harcros Chemicals Inc	805	\$1,669.50
Invoice# 160105 for Purchase Order# 009252 \$1,669.50 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 010189812 Blanket PO for Aqua Ammonia for Clinton Water Treatment Plant. Bid of \$0.85792 accepted by City Commission on 11/26/13. 1.00@ \$1669.5000 Each Net Amount = \$1,669.50 Tax Amount = \$0.00 Total = \$1,669.50 501-7-7210-4008 Supplies / Chemicals \$1,669.50		
Haskell Indian Nations University	26171	\$500.00
Invoice# 161257 \$500.00 Effective Date: 09/02/2014 Invoice Type: Regular Vendor Invoice# CI082214BW City support Haskell Cultural Event 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-1-1065-2040 Public Relations / Receptions & Meals \$500.00		
Heath John	11000 6068	\$77.67
Invoice# 161223 \$77.67 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 374256054100 CIS Refund 1.00@ \$77.6700 Each Net Amount = \$77.67 Tax Amount = \$0.00 Total = \$77.67 501-0-0000-0311 Suspense \$77.67		
Heather Hawkins	13000 1023	\$135.00
Invoice# 160304 \$135.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 997349-HAWK Refund-Beginning Woodwork (Jeffrey) 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 211-0-0000-0311 Suspense \$135.00		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

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Vendor Name	Vendor#	Total
HELM ODIS	11000 6044	\$28.59

Invoice# 161199 \$28.59

Effective Date: 08/29/2014

Invoice Type: Billing Refunds

Vendor Invoice# 7982007630

CIS Refund 1.00@ \$28.5900 Each Net Amount = \$28.59 Tax Amount = \$0.00 Total = \$28.59

501-0-0000-0311 Suspense \$28.59

Heritage Tractor Inc	8819	\$465.34
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Invoice# 160071 for Purchase Order# 010936 \$189.54

Effective Date: 08/25/2014

Invoice Type: Regular

Vendor Invoice# 1353222

blanket purchase order for parts to repair the fleet through Dec 1.00@ \$189.5400 Each Net Amount = \$189.54 Tax Amount = \$0.00

Total = \$189.54

504-3-3210-4721 Cost of Sales / Parts \$189.54

Invoice# 160296 \$275.80

Effective Date: 08/27/2014

Invoice Type: Regular

Vendor Invoice# 1353674

Repair on Unit 971 1.00@ \$275.8000 Each Net Amount = \$275.80 Tax Amount = \$0.00 Total = \$275.80

001-3-3000-2532 R & M / Motor Vehicle Repairs \$275.80

HIERSCHE WAYNE	11000 6063	\$97.78
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Invoice# 161218 \$97.78

Effective Date: 08/29/2014

Invoice Type: Billing Refunds

Vendor Invoice# 238810037985

CIS Refund 1.00@ \$97.7800 Each Net Amount = \$97.78 Tax Amount = \$0.00 Total = \$97.78

501-0-0000-0311 Suspense \$97.78

HIGHFILL KENNETH	11000 6045	\$129.02
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Invoice# 161200 \$129.02

Effective Date: 08/29/2014

Invoice Type: Billing Refunds

Vendor Invoice# 16057015205

CIS Refund 1.00@ \$129.0200 Each Net Amount = \$129.02 Tax Amount = \$0.00 Total = \$129.02

501-0-0000-0311 Suspense \$129.02

HILL COLLEEN	11000 6069	\$41.43
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Invoice# 161224 \$41.43

Effective Date: 08/29/2014

Invoice Type: Billing Refunds

Vendor Invoice# 393316127730

CIS Refund 1.00@ \$41.4300 Each Net Amount = \$41.43 Tax Amount = \$0.00 Total = \$41.43

501-0-0000-0311 Suspense \$41.43

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
 Due Date = 09/02/2014  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160338 \$103.43 Effective Date: 08/28/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR082214ES-REIM Mileage Reimbursement-June 19 through August 21, 2014 1.00@ \$103.4300 Each Net Amount = \$103.43 Tax Amount = \$0.00 Total = \$103.43 211-4-4180-2021 Travel / Mileage Reimbursement \$103.43		
HURTADO JOSE	11000 6070	\$20.49
Invoice# 161225 \$20.49 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 401764064615 CIS Refund 1.00@ \$20.4900 Each Net Amount = \$20.49 Tax Amount = \$0.00 Total = \$20.49 501-0-0000-0311 Suspense \$20.49		
HYDE BEVERLY	11000 6066	\$139.84
Invoice# 161221 \$139.84 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 332332021065 CIS Refund 1.00@ \$139.8400 Each Net Amount = \$139.84 Tax Amount = \$0.00 Total = \$139.84 501-0-0000-0311 Suspense \$139.84		
IBT Inc	1566	\$6,199.94
Invoice# 159850 for Purchase Order# 010794 \$593.51 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 6372342 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$584.6200 Each Net Amount = \$584.62 Tax Amount = \$0.00 Total = \$584.62 501-0-0000-0601 Water Plant \$584.62 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$8.8900 Each Net Amount = \$8.89 Tax Amount = \$0.00 Total = \$8.89 501-7-7410-2324 Other / Freight \$8.89		
Invoice# 159851 for Purchase Order# 010794 \$455.61 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 6372343 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$447.4800 Each Net Amount = \$447.48 Tax Amount = \$0.00 Total = \$447.48 501-0-0000-0601 Water Plant \$447.48 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$8.1300 Each Net Amount = \$8.13 Tax Amount = \$0.00 Total = \$8.13 501-7-7410-2324 Other / Freight \$8.13		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED

Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 159852 for Purchase Order# 010794 \$214.43 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 6372344 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$214.4300 Each Net Amount = \$214.43 Tax Amount = \$0.00 Total = \$214.43 501-0-0000-0601 Water Plant \$214.43		
Invoice# 159983 for Purchase Order# 010794 \$974.13 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 6373402 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$954.3600 Each Net Amount = \$954.36 Tax Amount = \$0.00 Total = \$954.36 501-0-0000-0601 Water Plant \$954.36 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$19.7700 Each Net Amount = \$19.77 Tax Amount = \$0.00 Total = \$19.77 501-7-7410-2324 Other / Freight \$19.77		
Invoice# 160216 for Purchase Order# 010794 \$988.02 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 6376455 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$988.0200 Each Net Amount = \$988.02 Tax Amount = \$0.00 Total = \$988.02 501-0-0000-0601 Water Plant \$988.02		
Invoice# 160265 for Purchase Order# 010794 \$345.52 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 6377428 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$336.2200 Each Net Amount = \$336.22 Tax Amount = \$0.00 Total = \$336.22 501-0-0000-0601 Water Plant \$336.22 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 501-7-7410-2324 Other / Freight \$9.30		
Invoice# 160106 for Purchase Order# 010844 \$2,628.72 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 6373403 MSA A-ULTX-Sens_38-2-0 Methane sensor as per quote. 1.00@ \$2616.7500 Each Net Amount = \$2,616.75 Tax Amount = \$0.00 Total = \$2,616.75 501-0-0000-0601 Water Plant \$2,616.75 Freight 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 501-7-7310-2324 Other / Freight \$11.97		
Idexx Laboratories	12284	\$180.02
Invoice# 159877 for Purchase Order# 010022 \$180.02 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 280752294 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 March 2014. 1.00@ \$180.0200 Each Net Amount = \$180.02 Tax Amount = \$0.00 Total = \$180.02 501-7-7510-4035 Supplies / Laboratory Supplies \$180.02		

# City of Lawrence

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Vendor Name	Vendor#	Total
Inwrought Music Management	26112	\$200.00
Invoice# 159826 \$200.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# PR082014DP Band performing at the Fall Arts and Crafts Festival-September 7, 2014 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		
Jackson & Wade LLC	26163	\$5,000.00
Invoice# 160201 \$5,000.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# LE081914TW Engagement letter for professional services 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 001-1-1080-2142 Professional Services / Legal \$5,000.00		
JF McGivern Inc	7420	\$2,120.00
Invoice# 160316 for Purchase Order# 010819 \$2,120.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 6673 Indoor Aquatic Center - painting of ceiling in passage way between the high school and lap pool 1.00@ \$2120.0000 Each Net Amount = \$2,120.00 Tax Amount = \$0.00 Total = \$2,120.00 211-4-4180-2325 Other / Other Contractual Service \$2,120.00		
JR Mechanical	26064	\$60.00
Invoice# 159824 for Purchase Order# 010271 \$60.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 44173 Misc Plumbing work for Parks and Recreation 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 216-4-4600-2325 Other / Other Contractual Service \$60.00		
K & W Underground Inc	24192	\$12,647.00
Invoice# 160360 for Purchase Order# 010602 \$9,160.00 Effective Date: 08/28/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 2578 Install Fiber from 6th & George Williams to Sports Pavilion at Rock Chalk Park 1.00@ \$9160.0000 Each Net Amount = \$9,160.00 Tax Amount = \$0.00 Total = \$9,160.00 205-1-1000-6034 General Improvement \$9,160.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160361 for Purchase Order# 010873 \$3,487.00 Effective Date: 08/28/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 2580 Additional troubleshooting, trace wire, and fiber work for Rock Chalk connection 1.00@ \$3487.0000 Each Net Amount = \$3,487.00 Tax Amount = \$0.00 Total = \$3,487.00 205-1-1000-6034 General Improvement \$3,487.00		
K's Tire Sales & Service LLC	11280	\$19.50
Invoice# 160062 for Purchase Order# 010737 \$19.50 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 6864 blanket purchase order to purchase tires for fleet state contract pricing 1.00@ \$19.5000 Each Net Amount = \$19.50 Tax Amount = \$0.00 Total = \$19.50 504-3-3210-4721 Cost of Sales / Parts \$19.50		
Kansas Arborists Association	1663	\$200.00
Invoice# 160308 \$200.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# PR082214CM Registration for the Fall Arborists Training Course, for Chris Beaton-Oct 6 through the 10th. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-4-4070-2030 Educational / Conferences & Seminars \$200.00		
Kansas City Freightliner Sales Inc	3891	\$309.27
Invoice# 159947 for Purchase Order# 010563 \$309.27 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 1464555 blanket po to purchase parts to repair the fleet through Sept 1.00@ \$309.2700 Each Net Amount = \$309.27 Tax Amount = \$0.00 Total = \$309.27 504-3-3210-4721 Cost of Sales / Parts \$309.27		
Kansas Dept of Transportation	2046	\$45,777.65
Invoice# 160305 for Purchase Order# 010833 \$45,777.65 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 23U016201HSIPU016201 U-0162-01, PW1302 9th Street, Avalon to Arkansas Resolution 7053 for issuance of \$50,000 GO Bonds approved CC 1/14/14. Authority to Award Commitment of \$45,777.65 funds approved CC 6/24/14. 1.00@ \$45777.6500 Each Net Amount = \$45,777.65 Tax Amount = \$0.00 Total = \$45,777.65 400-3-3000-6041 PW1302 Construction \$45,777.65		
Klinberg Sergey	11000 6077	\$34.19

# City of Lawrence

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<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 161232 \$34.19 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 432140144615 CIS Refund 1.00@ \$34.1900 Each Net Amount = \$34.19 Tax Amount = \$0.00 Total = \$34.19 501-0-0000-0311 Suspense \$34.19		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$2,211.78
Invoice# 159862 \$450.00 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 2154673-0814 PON Charges for P&R Fiber Connections; Acct 2154673, Aug 2014 Charges 211-4-4100-2420 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 211-4-4100-2420 Communications / Telephone \$450.00		
Invoice# 159873 \$29.98 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 2105805-0814 2105805 (P&R Maint Shop, 19th/Moodie)Network Connection from 19th & Moodie to City Hall,Acct# 2105805; Aug 2014 Charges 001-4-4010-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4010-2420 Communications / Telephone \$29.98		
Invoice# 159874 \$34.95 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 2162610-0814 2162610 (230 N. Michigan (Utilities Lift Station) Network Connections for Lift Station; Acct# 2162610; Aug 2014 Charges 501-7-7410-2420 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95 501-7-7410-2420 Communications / Telephone \$34.95		
Invoice# 159938 \$1,500.00 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 1968421-0814 1968421 (Formerly Account 02314102) (Clinton Fiber Lease)Monthly fiber lease charges for Clinton Water Treatment Plant Acct# 1968421; (Formerly Acct 02314102, Aug 2014 Charges 501-7-7210-2420 \$1,500.00 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7210-2420 Communications / Telephone \$1,500.00		
Invoice# 159939 \$36.98 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 2105725-0814 2105725 (P&R Oak Hill Cemetery)Network Connection from Oak Hill to Cemetery to City Hall, Acct# 2105725; Aug 2014 Charges 001-4-4010-2420 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 001-4-4010-2420 Communications / Telephone \$36.98		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
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Vendor Name	Vendor#	Total
Invoice# 160119 \$39.98 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 1953161-0814 1953161 (Formerly 01770023)PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; Aug 2014 Charges 001-1-1032-2432 \$13.31 001-1-1034-2432 \$13.31 631-6-6412-2325 \$13.31 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1032-2432 Utilities / Telephone \$13.32 001-1-1034-2432 Utilities / Telephone \$13.33 631-6-6414-2325 Other / Other Contractual Service \$13.33		
Invoice# 160120 \$39.98 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 1953526-0814 Monthly services for 3rd Floor Tech Room, Acct# 1953526; Formerly Acct# 01779941; Aug Charges 001-1-1070-2420 \$39.98 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1070-2420 Communications / Telephone \$39.98		
Invoice# 160121 \$49.93 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 1969964-0814 1969964 (Formerly 02366987) (Megan Gilliland's Connection for Channel 25)Monthly charges for channel 25 services; Acct# 1969964; ForAcct# 02366987; Aug 2014 Charges 001-1-1025-4203 \$49.93 1.00@ \$49.9300 Each Net Amount = \$49.93 Tax Amount = \$0.00 Total = \$49.93 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$49.93		
Invoice# 160122 \$29.98 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 2106802-0814 2106802 (P&R East Lawrence Cemetery)Network Connection from East Lawrence Center to City Hall, Acct# 2106802; Aug 2014 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
KOERNER WENDY	11000 6061	\$178.00
Invoice# 161216 \$178.00 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 215144119780 CIS Refund 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 501-0-0000-0311 Suspense \$178.00		
Kurtz , Thomas C	14688	\$200.00
Invoice# 159830 \$200.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# PR082014DP Band performing at the Fall Arts and Crafts Festival-September 7, 2014 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		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED

Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 159711 for Purchase Order# 010861 \$28.58 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 5051693 BLANKET PURCHASE ORDER TO PURCHASE PARTS TO SERVICE THE FLEET THROUGH DECEMBER 1.00@ \$28.5800 Each Net Amount = \$28.58 Tax Amount = \$0.00 Total = \$28.58 504-3-3210-4721 Cost of Sales / Parts \$28.58		
Invoice# 159712 for Purchase Order# 010861 \$173.08 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 5051694 BLANKET PURCHASE ORDER TO PURCHASE PARTS TO SERVICE THE FLEET THROUGH DECEMBER 1.00@ \$173.0800 Each Net Amount = \$173.08 Tax Amount = \$0.00 Total = \$173.08 504-3-3210-4721 Cost of Sales / Parts \$173.08		
Invoice# 159713 for Purchase Order# 010861 \$14.96 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 5051701 BLANKET PURCHASE ORDER TO PURCHASE PARTS TO SERVICE THE FLEET THROUGH DECEMBER 1.00@ \$14.9600 Each Net Amount = \$14.96 Tax Amount = \$0.00 Total = \$14.96 504-3-3210-4721 Cost of Sales / Parts \$14.96		
Invoice# 159769 for Purchase Order# 010861 \$247.80 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 5051731 BLANKET PURCHASE ORDER TO PURCHASE PARTS TO SERVICE THE FLEET THROUGH DECEMBER 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# 159770 for Purchase Order# 010861 \$163.59 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 5051718 BLANKET PURCHASE ORDER TO PURCHASE PARTS TO SERVICE THE FLEET THROUGH DECEMBER 1.00@ \$163.5900 Each Net Amount = \$163.59 Tax Amount = \$0.00 Total = \$163.59 504-3-3210-4721 Cost of Sales / Parts \$163.59		
Invoice# 160064 for Purchase Order# 010861 \$70.48 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 5051761 BLANKET PURCHASE ORDER TO PURCHASE PARTS TO SERVICE THE FLEET THROUGH DECEMBER 1.00@ \$70.4800 Each Net Amount = \$70.48 Tax Amount = \$0.00 Total = \$70.48 504-3-3210-4721 Cost of Sales / Parts \$70.48		
Invoice# 160148 for Purchase Order# 010861 \$266.76 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 5050744 BLANKET PURCHASE ORDER TO PURCHASE PARTS TO SERVICE THE FLEET THROUGH DECEMBER 1.00@ \$266.7600 Each Net Amount = \$266.76 Tax Amount = \$0.00 Total = \$266.76 504-3-3210-4721 Cost of Sales / Parts \$266.76		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
 Due Date = 09/02/2014  
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Vendor Name	Vendor#	Total
Invoice# 160149 for Purchase Order# 010861 \$198.24 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 5050877 BLANKET PURCHASE ORDER TO PURCHASE PARTS TO SERVICE THE FLEET THROUGH DECEMBER 1.00@ \$198.2400 Each Net Amount = \$198.24 Tax Amount = \$0.00 Total = \$198.24 504-3-3210-4721 Cost of Sales / Parts \$198.24		
Invoice# 160150 for Purchase Order# 010861 \$63.34 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 5051796 BLANKET PURCHASE ORDER TO PURCHASE PARTS TO SERVICE THE FLEET THROUGH DECEMBER 1.00@ \$63.3400 Each Net Amount = \$63.34 Tax Amount = \$0.00 Total = \$63.34 504-3-3210-4721 Cost of Sales / Parts \$63.34		
Lankard Dan	11000 6078	\$40.00
Invoice# 161233 \$40.00 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 433026028090 CIS Refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-0-0000-0311 Suspense \$40.00		
Lawrence Hose	10143	\$230.80
Invoice# 159943 for Purchase Order# 010874 \$7.83 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 27119 blanket purchase order for parts to repair the fleet through dec 1.00@ \$7.8300 Each Net Amount = \$7.83 Tax Amount = \$0.00 Total = \$7.83 504-3-3210-4721 Cost of Sales / Parts \$7.83		
Invoice# 159944 for Purchase Order# 010874 \$222.97 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 27114 blanket purchase order for parts to repair the fleet through dec 1.00@ \$222.9700 Each Net Amount = \$222.97 Tax Amount = \$0.00 Total = \$222.97 504-3-3210-4721 Cost of Sales / Parts \$222.97		
Lawrence Journal World	1247	\$2,542.41

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

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 Due Date = 09/02/2014  
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Vendor Name	Vendor#	Total
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Invoice# 161183 \$2,542.41  
 Effective Date: 08/29/2014  
 Invoice Type: Regular  
 Vendor Invoice# 10009598-073114  
 Ads-cust 10009598 1.00@ \$2542.4100 Each Net Amount = \$2,542.41 Tax Amount = \$0.00 Total = \$2,542.41  
     001-1-1065-2352 Other / Economic Development \$71.16  
     001-1-1065-2122 Printing & Publications / Other Advertising \$152.76  
     001-1-1080-2147 Professional Services / Other \$234.36  
     001-1-1065-2122 Printing & Publications / Other Advertising \$195.60  
     001-1-1050-2121 Printing & Publications / Legal Advertising \$949.46  
     001-1-1030-2833 Historical Resource Comm \$378.96  
     001-1-1030-2121 Printing & Publications / Legal Advertising \$842.58  
     001-1-1030-2121 Printing & Publications / Legal Advertising \$-282.47

Learned Plumbing	25102	\$2,210.00
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Invoice# 160229 for Purchase Order# 010415 \$1,510.00  
 Effective Date: 08/27/2014  
 Invoice Type: Regular  
 Vendor Invoice# UT082714NH-01  
 1636 Oxford Road, Lawrence, KS 66044. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14.  
 Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1510.0000 Each Net Amount = \$1,510.00 Tax Amount = \$0.00 Total = \$1,510.00  
     501-7-7920-6041 UT1305 Construction \$1,510.00

Invoice# 160232 for Purchase Order# 010415 \$700.00  
 Effective Date: 08/27/2014  
 Invoice Type: Regular  
 Vendor Invoice# UT082714NH-02  
 1605 Matthews Circle, Lawrence, KS 66044. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14.  
 Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00  
     501-7-7920-6041 UT1305 Construction \$700.00

Liese , Bruce	25229	\$300.00
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Invoice# 159669 \$300.00  
 Effective Date: 08/19/2014  
 Invoice Type: Regular  
 Vendor Invoice# PL081914AM-REIM  
 Food for Planning Commission Social 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00  
     001-1-1030-2040 Public Relations / Receptions & Meals \$300.00

LINDBLOOM RACHEL	11000 6050	\$4.19
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Invoice# 161205 \$4.19  
 Effective Date: 08/29/2014  
 Invoice Type: Billing Refunds  
 Vendor Invoice# 40597021360  
 CIS Refund 1.00@ \$4.1900 Each Net Amount = \$4.19 Tax Amount = \$0.00 Total = \$4.19  
     501-0-0000-0311 Suspense \$4.19

# City of Lawrence

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Vendor Name	Vendor#	Total
LindySpring Systems	9713	\$79.10

Invoice# 160318 \$22.40  
 Effective Date: 08/27/2014  
 Invoice Type: Regular  
 Vendor Invoice# 879286  
 Don Jochems, 1723 N 1500 Rd., Lawrence, KS 66046 1.00@ \$22.4000 Each Net Amount = \$22.40 Tax Amount = \$0.00 Total = \$22.40  
 604-3-3400-2325 Other / Other Contractual Service \$22.40

Invoice# 160319 \$8.70  
 Effective Date: 08/27/2014  
 Invoice Type: Regular  
 Vendor Invoice# 894381  
 Don Jochems, 1723 N 1500 Rd., Lawrence, KS 66046 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70  
 604-3-3400-2325 Other / Other Contractual Service \$8.70

Invoice# 160325 \$8.00  
 Effective Date: 08/28/2014  
 Invoice Type: Regular  
 Vendor Invoice# 798106  
 Water 2.00@ \$4.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00  
 001-2-2110-2367 Other / PSI Building Operation \$8.00

Invoice# 160328 \$40.00  
 Effective Date: 08/28/2014  
 Invoice Type: Regular  
 Vendor Invoice# 884172  
 Water 10.00@ \$4.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-2-2110-2367 Other / PSI Building Operation \$40.00

Invoice# 160333 \$0.80  
 Effective Date: 08/28/2014  
 Invoice Type: Regular  
 Vendor Invoice# 892968  
 Finance Charge 1.00@ \$0.8000 Each Net Amount = \$0.80 Tax Amount = \$0.00 Total = \$0.80  
 001-2-2110-2367 Other / PSI Building Operation \$0.80

Invoice# 160335 \$-0.80  
 Effective Date: 08/28/2014  
 Invoice Type: Regular  
 Vendor Invoice# 896211  
 Credit on Finance Charge 1.00@ \$-0.8000 Each Net Amount = \$-0.80 Tax Amount = \$0.00 Total = \$-0.80  
 001-2-2110-2367 Other / PSI Building Operation \$-0.80

Logic Inc	7984	\$5,550.44
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Invoice# 160108 for Purchase Order# 010443 \$682.44  
 Effective Date: 08/26/2014  
 Invoice Type: Regular  
 Vendor Invoice# INV88707  
 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00  
 501-0-0000-0601 Water Plant \$675.00  
 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$7.4400 Each Net Amount = \$7.44 Tax Amount = \$0.00 Total = \$7.44  
 501-7-7410-2324 Other / Freight \$7.44

# City of Lawrence

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<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 160107 for Purchase Order# 010898 \$4,868.00 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# INV88651 PLC CPE 305 IC695CPE 305 as per quote #218484 2.00@ \$2430.0000 Each Net Amount = \$4,860.00 Tax Amount = \$0.00 Total = \$4,860.00 501-0-0000-0601 Water Plant \$4,860.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 501-7-7310-2324 Other / Freight \$8.00		
Luber Upholstery	6494	\$950.15
Invoice# 160299 \$459.35 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 760798 New covering for weight room equipment at centers. Does not take visa 1.00@ \$459.3500 Each Net Amount = \$459.35 Tax Amount = \$0.00 Total = \$459.35 216-4-4600-2325 Other / Other Contractual Service \$459.35		
Invoice# 160300 \$324.35 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 126756 New covering for weight room equipment at the Community Building. Does not take visa 1.00@ \$324.3500 Each Net Amount = \$324.35 Tax Amount = \$0.00 Total = \$324.35 216-4-4600-2325 Other / Other Contractual Service \$324.35		
Invoice# 160301 \$71.45 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 126755 New covering for weight room equipment at East Lawrence Center. Does not take visa 1.00@ \$71.4500 Each Net Amount = \$71.45 Tax Amount = \$0.00 Total = \$71.45 216-4-4600-2325 Other / Other Contractual Service \$71.45		
Invoice# 160302 \$95.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 126760 New covering for weight room equipment at Holcom Center. Does not take visa 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 216-4-4600-2325 Other / Other Contractual Service \$95.00		
Luminous Neon, Inc	9784	\$10,879.00
Invoice# 160314 for Purchase Order# 010928 \$7,349.00 Effective Date: 08/27/2014 Invoice Type: Rock Chalk Park Vendor Invoice# DP23840 Sports Pavilion Lawrence - 3'6" lettering for main sign on the front of the building 1.00@ \$7349.0000 Each Net Amount = \$7,349.00 Tax Amount = \$0.00 Total = \$7,349.00 212-4-4800-2325 PR1302 Other / Other Contractual Service \$7,349.00		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
 Due Date = 09/02/2014  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 08/27/2014 Invoice Type: Rock Chalk Park Vendor Invoice# DP23841 Sports Pavilion Lawrence - Interior court signs and raceway ( per quote) 1.00@ \$3530.0000 Each Net Amount = \$3,530.00 Tax Amount = \$0.00 Total = \$3,530.00 216-4-4600-6005 PR1302 Equipment \$3,530.00		
LYNCH ROGER	11000 6043	\$10.57
Invoice# 161198 \$10.57 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 7677007340 CIS Refund 1.00@ \$10.5700 Each Net Amount = \$10.57 Tax Amount = \$0.00 Total = \$10.57 501-0-0000-0311 Suspense \$10.57		
Manpower	435	\$628.40
Invoice# 160165 for Purchase Order# 010686 \$628.40 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 27520673 Part time summer worker for 20 days part of original contract for summer help 1.00@ \$628.4000 Each Net Amount = \$628.40 Tax Amount = \$0.00 Total = \$628.40 503-3-2330-2325 Other / Other Contractual Service \$628.40		
Marino , Oscar A	8318	\$105.00
Invoice# 159807 \$35.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# M147 Spanish Interpreting fees for Ubaldo Geronimo and Sandro Penafort 08/18/14 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# 159809 \$35.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# M148 Spanish Interpreting fees for Humberto Casimiro 08/18/14 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# 159812 \$35.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# M149 Spanish Interpreting fees for Aurelio Lopez, Pablo Neri, and Jose Alonso 08/20/14 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		
MARSH SARA	11000 6058	\$93.41

Invoice# 161213 \$93.41

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED

Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 204506152580 CIS Refund 1.00@ \$93.4100 Each Net Amount = \$93.41 Tax Amount = \$0.00 Total = \$93.41 501-0-0000-0311 Suspense \$93.41		
Max Fire Apparatus Inc	25220	\$18,112.40
Invoice# 160246 for Purchase Order# 010566 \$18,112.40 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 005599 Turnout coats and pants for Fire Medical - Appvd by CC 03/27/2012 Bid#B1217 1.00@ \$18112.4000 Each Net Amount = \$18,112.40 Tax Amount = \$0.00 Total = \$18,112.40 001-2-2200-4024 Supplies / Wearing Apparel \$18,112.40		
MCCOOL NICHOLAS	11000 6074	\$15.38
Invoice# 161229 \$15.38 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 417056049240 CIS Refund 1.00@ \$15.3800 Each Net Amount = \$15.38 Tax Amount = \$0.00 Total = \$15.38 501-0-0000-0311 Suspense \$15.38		
McGuire Electric LLC	25627	\$2,400.00
Invoice# 159856 for Purchase Order# 009415 \$2,400.00 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 1148-0814 Blanket PO for electrical work at the WWTP/lift stations. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Purchase order good through June 30, 2014. 1.00@ \$2400.0000 Each Net Amount = \$2,400.00 Tax Amount = \$0.00 Total = \$2,400.00 501-7-7410-2531 R & M / Machinery & Equipment \$2,400.00		
MCHENRY GEORGINE	11000 6049	\$9.21
Invoice# 161204 \$9.21 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 38002035750 CIS Refund 1.00@ \$9.2100 Each Net Amount = \$9.21 Tax Amount = \$0.00 Total = \$9.21 501-0-0000-0311 Suspense \$9.21		
MHC Kenworth Olathe	10547	\$944.58
Invoice# 159952 for Purchase Order# 010911 \$511.94 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# T00215600387065 blanket po to purchase parts for repair of the fleet through sept 1.00@ \$511.9400 Each Net Amount = \$511.94 Tax Amount = \$0.00 Total = \$511.94 504-3-3210-4721 Cost of Sales / Parts \$511.94		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160068 for Purchase Order# 010911 \$432.64 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# T00215600387591 blanket po to purchase parts for repair of the fleet through sept 1.00@ \$432.6400 Each Net Amount = \$432.64 Tax Amount = \$0.00 Total = \$432.64 504-3-3210-4721 Cost of Sales / Parts \$432.64		
Mid States Materials	26095	\$6,233.56
Invoice# 159868 for Purchase Order# 010724 \$6,233.56 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 44776 18" rip-rap for slope repair as approved by CC 7/22/2014. 1.00@ \$6233.5600 Each Net Amount = \$6,233.56 Tax Amount = \$0.00 Total = \$6,233.56 001-3-3070-2371 Other / Slope Repair \$6,233.56		
Midway Ford Truck Center KC	7464	\$1,894.32
Invoice# 160163 for Purchase Order# 010758 \$-1,375.00 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# X10032095301 Purchase a diesel oxidation catalyst and hardware for unit 429 1.00@ \$-1375.0000 Each Net Amount = \$-1,375.00 Tax Amount = \$0.00 Total = \$-1,375.00 504-3-3210-4721 Cost of Sales / Parts \$-1,375.00		
Invoice# 160166 for Purchase Order# 010758 \$3,101.38 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# X10031729601 Purchase a diesel oxidation catalyst and hardware for unit 429 1.00@ \$3101.3800 Each Net Amount = \$3,101.38 Tax Amount = \$0.00 Total = \$3,101.38 504-3-3210-4721 Cost of Sales / Parts \$3,101.38		
Invoice# 160067 for Purchase Order# 010827 \$167.94 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# X10031945301 blanket po to purchase parts to repair the fleet through DEC 1.00@ \$167.9400 Each Net Amount = \$167.94 Tax Amount = \$0.00 Total = \$167.94 504-3-3210-4721 Cost of Sales / Parts \$167.94		
Midwest Concrete Materials Inc	14855	\$943.00
Invoice# 160093 for Purchase Order# 010872 \$323.00 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 284866 Blanket PO for concrete products through September 2014 1.00@ \$323.0000 Each Net Amount = \$323.00 Tax Amount = \$0.00 Total = \$323.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$323.00		

Invoice# 160094 for Purchase Order# 010872 \$620.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 284929 Blanket PO for concrete products through September 2014 1.00@ \$620.0000 Each Net Amount = \$620.00 Tax Amount = \$0.00 Total = \$620.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$620.00		
Midwest Meter Inc	10669	\$5,127.06
Invoice# 160158 for Purchase Order# 010832 \$5,127.06 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 0058580IN 6" Compound meter for McCollum Hall relocation project at KU 1.00@ \$4990.0000 Each Net Amount = \$4,990.00 Tax Amount = \$0.00 Total = \$4,990.00 501-7-7610-4027 Supplies / Meters & Parts \$4,990.00 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@ \$137.0600 Each Net Amount = \$137.06 Tax Amount = \$0.00 Total = \$137.06 501-7-7610-2324 Other / Freight \$137.06		
MILLER SHARON	11000 6046	\$56.66
Invoice# 161201 \$56.66 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 16142015290 CIS Refund 1.00@ \$56.6600 Each Net Amount = \$56.66 Tax Amount = \$0.00 Total = \$56.66 501-0-0000-0311 Suspense \$56.66		
Mississippi Lime Company	621	\$7,028.30
Invoice# 159799 for Purchase Order# 009240 \$3,522.86 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 1162040 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@ \$3522.8600 Each Net Amount = \$3,522.86 Tax Amount = \$0.00 Total = \$3,522.86 501-7-7220-4008 Supplies / Chemicals \$3,522.86		
Invoice# 160156 for Purchase Order# 009240 \$3,505.44 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 1163089 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@ \$3505.4400 Each Net Amount = \$3,505.44 Tax Amount = \$0.00 Total = \$3,505.44 501-7-7220-4008 Supplies / Chemicals \$3,505.44		
Moore , Leslie P	13207	\$99.68

# City of Lawrence

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Due Date = 09/02/2014  
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Vendor Name	Vendor#	Total
Invoice# 160342 \$99.68 Effective Date: 08/28/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR082614ES-REIM Mileage Reimbursement-June 12 through August 22,2014 1.00@ \$99.6800 Each Net Amount = \$99.68 Tax Amount = \$0.00 Total = \$99.68 211-4-4120-2021 Travel / Mileage Reimbursement \$99.68		
MOORE MARK	11000 6042	\$6.30
Invoice# 161197 \$6.30 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 5472104060 CIS Refund 1.00@ \$6.3000 Each Net Amount = \$6.30 Tax Amount = \$0.00 Total = \$6.30 501-0-0000-0311 Suspense \$6.30		
NAPA Auto Parts	25866	\$1,504.49
Invoice# 159969 for Purchase Order# 010241 \$79.14 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 616540 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$79.1400 Each Net Amount = \$79.14 Tax Amount = \$0.00 Total = \$79.14 001-3-3000-2532 R & M / Motor Vehicle Repairs \$79.14		
Invoice# 159970 for Purchase Order# 010241 \$25.06 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 616539 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$25.0600 Each Net Amount = \$25.06 Tax Amount = \$0.00 Total = \$25.06 001-3-3000-2532 R & M / Motor Vehicle Repairs \$25.06		
Invoice# 159971 for Purchase Order# 010241 \$160.22 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 616807 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$160.2200 Each Net Amount = \$160.22 Tax Amount = \$0.00 Total = \$160.22 001-3-3000-2532 R & M / Motor Vehicle Repairs \$160.22		
Invoice# 159972 for Purchase Order# 010241 \$387.22 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 616436 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$387.2200 Each Net Amount = \$387.22 Tax Amount = \$0.00 Total = \$387.22 001-3-3000-2532 R & M / Motor Vehicle Repairs \$387.22		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 159973 for Purchase Order# 010241 \$387.22 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 616434 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$387.2200 Each Net Amount = \$387.22 Tax Amount = \$0.00 Total = \$387.22 001-3-3000-2532 R & M / Motor Vehicle Repairs \$387.22		
Invoice# 160096 for Purchase Order# 010241 \$68.46 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 617057 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$68.4600 Each Net Amount = \$68.46 Tax Amount = \$0.00 Total = \$68.46 001-3-3000-2532 R & M / Motor Vehicle Repairs \$68.46		
Invoice# 160250 for Purchase Order# 010241 \$78.55 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 617118 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$78.5500 Each Net Amount = \$78.55 Tax Amount = \$0.00 Total = \$78.55 001-3-3000-2532 R & M / Motor Vehicle Repairs \$78.55		
Invoice# 160352 for Purchase Order# 010241 \$63.53 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 617162 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$63.5300 Each Net Amount = \$63.53 Tax Amount = \$0.00 Total = \$63.53 001-3-3000-2532 R & M / Motor Vehicle Repairs \$63.53		
Invoice# 160354 for Purchase Order# 010241 \$53.29 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 617347 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$53.2900 Each Net Amount = \$53.29 Tax Amount = \$0.00 Total = \$53.29 001-3-3000-2532 R & M / Motor Vehicle Repairs \$53.29		
Invoice# 159985 for Purchase Order# 010870 \$13.13 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 616619 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$13.1300 Each Net Amount = \$13.13 Tax Amount = \$0.00 Total = \$13.13 504-3-3210-4721 Cost of Sales / Parts \$13.13		
Invoice# 159987 for Purchase Order# 010870 \$12.25 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 616915 blanket purchase order to purchase parts to repair the fleet through sept 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		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 159988 for Purchase Order# 010870 \$37.40 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 616908 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$37.4000 Each Net Amount = \$37.40 Tax Amount = \$0.00 Total = \$37.40 504-3-3210-4721 Cost of Sales / Parts \$37.40		
Invoice# 159989 for Purchase Order# 010870 \$23.15 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 616924 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$23.1500 Each Net Amount = \$23.15 Tax Amount = \$0.00 Total = \$23.15 504-3-3210-4721 Cost of Sales / Parts \$23.15		
Invoice# 159990 for Purchase Order# 010870 \$27.44 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 617027 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$27.4400 Each Net Amount = \$27.44 Tax Amount = \$0.00 Total = \$27.44 504-3-3210-4721 Cost of Sales / Parts \$27.44		
Invoice# 160130 for Purchase Order# 010870 \$4.41 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 616055 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$4.4100 Each Net Amount = \$4.41 Tax Amount = \$0.00 Total = \$4.41 504-3-3210-4721 Cost of Sales / Parts \$4.41		
Invoice# 160133 for Purchase Order# 010870 \$6.43 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 617099 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$6.4300 Each Net Amount = \$6.43 Tax Amount = \$0.00 Total = \$6.43 504-3-3210-4721 Cost of Sales / Parts \$6.43		
Invoice# 160134 for Purchase Order# 010870 \$11.26 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 616918 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$11.2600 Each Net Amount = \$11.26 Tax Amount = \$0.00 Total = \$11.26 504-3-3210-4721 Cost of Sales / Parts \$11.26		
Invoice# 160230 for Purchase Order# 010870 \$48.32 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 617196 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$48.3200 Each Net Amount = \$48.32 Tax Amount = \$0.00 Total = \$48.32 504-3-3210-4721 Cost of Sales / Parts \$48.32		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160231 for Purchase Order# 010870 \$11.27 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 617146 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$11.2700 Each Net Amount = \$11.27 Tax Amount = \$0.00 Total = \$11.27 504-3-3210-4721 Cost of Sales / Parts \$11.27		
Invoice# 160357 for Purchase Order# 010870 \$6.74 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 617047 blanket purchase order to purchase parts to repair the fleet through sept 1.00@ \$6.7400 Each Net Amount = \$6.74 Tax Amount = \$0.00 Total = \$6.74 504-3-3210-4721 Cost of Sales / Parts \$6.74		
Niemach Keene	11000 6072	\$109.72
Invoice# 161227 \$109.72 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 414590053155 CIS Refund 1.00@ \$109.7200 Each Net Amount = \$109.72 Tax Amount = \$0.00 Total = \$109.72 501-0-0000-0311 Suspense \$109.72		
O'Reilly Auto Parts	3969	\$651.88
Invoice# 160217 for Purchase Order# 009939 \$36.56 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 0140466114 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$36.5600 Each Net Amount = \$36.56 Tax Amount = \$0.00 Total = \$36.56 504-3-3210-4721 Cost of Sales / Parts \$36.56		
Invoice# 160218 for Purchase Order# 009939 \$118.83 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 0140466003 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$118.8300 Each Net Amount = \$118.83 Tax Amount = \$0.00 Total = \$118.83 504-3-3210-4721 Cost of Sales / Parts \$118.83		
Invoice# 160219 for Purchase Order# 009939 \$11.75 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 0140466022 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$11.7500 Each Net Amount = \$11.75 Tax Amount = \$0.00 Total = \$11.75 504-3-3210-4721 Cost of Sales / Parts \$11.75		

# City of Lawrence

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<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 160251 for Purchase Order# 009972 \$366.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 0140466289 Blanket PO through Sept 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$366.00		
Invoice# 159748 for Purchase Order# 010150 \$70.02 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 0140464223 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$70.0200 Each Net Amount = \$70.02 Tax Amount = \$0.00 Total = \$70.02 504-3-3210-4721 Cost of Sales / Parts \$70.02		
Invoice# 159992 for Purchase Order# 010150 \$39.12 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 0140465066 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$39.1200 Each Net Amount = \$39.12 Tax Amount = \$0.00 Total = \$39.12 504-3-3210-4721 Cost of Sales / Parts \$39.12		
Invoice# 160136 for Purchase Order# 010150 \$9.60 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 0140465837 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$9.6000 Each Net Amount = \$9.60 Tax Amount = \$0.00 Total = \$9.60 504-3-3210-4721 Cost of Sales / Parts \$9.60		
O'Sullivan Erin	11000 6084	\$4.64
Invoice# 161239 \$4.64 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936135548 CIS Refund 1.00@ \$4.6400 Each Net Amount = \$4.64 Tax Amount = \$0.00 Total = \$4.64 501-0-0000-0311 Suspense \$4.64		
Ortiz Joseph	11000 6062	\$27.86
Invoice# 161217 \$27.86 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 219138028325 CIS Refund 1.00@ \$27.8600 Each Net Amount = \$27.86 Tax Amount = \$0.00 Total = \$27.86 501-0-0000-0311 Suspense \$27.86		
Penny's Concrete Inc	868	\$970.80

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160095 for Purchase Order# 010710 \$554.40 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 488961 Blanket PO for concrete products through December 2014. 1.00@ \$554.4000 Each Net Amount = \$554.40 Tax Amount = \$0.00 Total = \$554.40 214-3-3800-4501 Construction Materials / Concrete & Masonry \$554.40		
Invoice# 160252 for Purchase Order# 010937 \$416.40 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 489109 Blanket PO for concrete products for the Storm Water Crew. 1.00@ \$416.4000 Each Net Amount = \$416.40 Tax Amount = \$0.00 Total = \$416.40 505-3-3910-4501 Construction Materials / Concrete & Masonry \$416.40		
Pinckney Neighborhood Association	7270	\$1,086.71
Invoice# 160344 \$1,086.71 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# DS082714DD Minuteman Press for August newsletter printing; USPS for August newsletter mailing; Website hosting Aug-Oct 2014. 1.00@ \$1086.7100 Each Net Amount = \$1,086.71 Tax Amount = \$0.00 Total = \$1,086.71 631-6-6513-2873 Neighborhood Associations / PNA \$1,086.71		
Polydyne Incorporated	12279	\$4,508.00
Invoice# 160350 for Purchase Order# 009286 \$4,508.00 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 894512 Blanket PO for for Clarifloc CE-617 for WWTP treatment. Bid of \$0.98/lb accepted by City Commission on 11/26/13. 1.00@ \$4508.0000 Each Net Amount = \$4,508.00 Tax Amount = \$0.00 Total = \$4,508.00 501-7-7310-4008 Supplies / Chemicals \$4,508.00		
Postmaster	1204	\$400.00
Invoice# 160194 \$400.00 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# DS082614DD Account 542 - postage 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 631-6-6514-2871 Neighborhood Associations / NLIA \$400.00		
Praxair Distribution - KC	11287	\$79.02
Invoice# 160334 for Purchase Order# 009554 \$46.89 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 50236067 Misc Welding supplies for Parks and Recreation Maintenance Crews 1.00@ \$46.8900 Each Net Amount = \$46.89 Tax Amount = \$0.00 Total = \$46.89 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$46.89		

# City of Lawrence

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Status = POSTED

Due Date = 09/02/2014

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Vendor Name	Vendor#	Total
Invoice# 160336 for Purchase Order# 009554 \$32.13 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 50235997 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	\$44.70
Invoice# 160155 \$44.70 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 50236000 Kaw WTP = gas cylinders 1.00@ \$44.7000 Each Net Amount = \$44.70 Tax Amount = \$0.00 Total = \$44.70 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$44.70		
Preservation Materials International LLC	26146	\$1,195.14
Invoice# 159833 for Purchase Order# 010831 \$1,195.14 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 3522 Parks & Recreation - sample skate surface and rail materials for library plaza 1.00@ \$1195.1400 Each Net Amount = \$1,195.14 Tax Amount = \$0.00 Total = \$1,195.14 212-4-4800-4209 PR1401 Operating Supplies / Other Operating Supplies \$1,195.14		
PRICE KEVIN	11000 6055	\$561.51
Invoice# 161210 \$561.51 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 138337003855 CIS Refund 1.00@ \$561.5100 Each Net Amount = \$561.51 Tax Amount = \$0.00 Total = \$561.51 501-0-0000-0311 Suspense \$561.51		
Printing Solutions of Kansas Inc	11922	\$1,551.04
Invoice# 160211 for Purchase Order# 010825 \$1,551.04 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# PS43617 Curbside Recycling Utility Bill Insert 1.00@ \$1551.0400 Each Net Amount = \$1,551.04 Tax Amount = \$0.00 Total = \$1,551.04 502-3-3530-2042 Public Relations / Advertising \$1,551.04		
PVS Technologies	25966	\$4,227.05
Invoice# 160153 for Purchase Order# 009280 \$4,227.05 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 188782 Blanket PO for Ferric Chloride for Clinton Water Treatment Plant. Bid of \$1.31 / gal accepted by City Commission on 11/26/13. 1.00@ \$4227.0500 Each Net Amount = \$4,227.05 Tax Amount = \$0.00 Total = \$4,227.05 501-7-7210-4008 Supplies / Chemicals \$4,227.05		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
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Vendor Name	Vendor#	Total
RAHMAN TAZRIAN	11000 6075	\$6.78
Invoice# 161230 \$6.78 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 427086060810 CIS Refund 1.00@ \$6.7800 Each Net Amount = \$6.78 Tax Amount = \$0.00 Total = \$6.78 501-0-0000-0311 Suspense \$6.78		
Randall Electric Inc	7401	\$180.00
Invoice# 159974 \$180.00 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 17906 LOCATED AND REPAIRED LIGHTING CIRCUIT 800 BLK ON EAST SIDE 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-3-3040-2325 Other / Other Contractual Service \$180.00		
RD Johnson Excavating Co Inc	442	\$5,455.00
Invoice# 160312 for Purchase Order# 010227 \$5,455.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 40686 Park District #1 - remove broken concrete maintenance drive and replace with 10'wide asphalt screenings. 1.00@ \$5455.0000 Each Net Amount = \$5,455.00 Tax Amount = \$0.00 Total = \$5,455.00 216-4-4600-6034 General Improvement \$5,455.00		
Regency Coffee & Vending	25682	\$49.08
Invoice# 160253 \$49.08 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 26718 Coffee Service for Fire Medical 1.00@ \$49.0800 Each Net Amount = \$49.08 Tax Amount = \$0.00 Total = \$49.08 001-2-2200-2325 Other / Other Contractual Service \$49.08		
Ricoh USA Program	25773	\$765.99
Invoice# 160323 for Purchase Order# 009372 \$765.99 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 93062946 Fire Medical Copier Lease for 2014(Monthly) 1.00@ \$765.9900 Each Net Amount = \$765.99 Tax Amount = \$0.00 Total = \$765.99 001-2-2200-2130 Service Contracts / Office Equip \$765.99 Fire Medical Copy Fees for 2014 (Quarterly) 0.00@ \$730.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2200-2130 Service Contracts / Office Equip \$0.00		
Rueschhoff Communications Inc	11073	\$1,139.00
Invoice# 160345 \$357.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 167230 Utilities Department Answering Service for July 2014 1.00@ \$357.0000 Each Net Amount = \$357.00 Tax Amount = \$0.00 Total = \$357.00 501-7-7100-2420 Communications / Telephone \$357.00		
Invoice# 160347 \$277.00 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 166727 Utilities Department Answering Service for March 2014 1.00@ \$277.0000 Each Net Amount = \$277.00 Tax Amount = \$0.00 Total = \$277.00 501-7-7100-2420 Communications / Telephone \$277.00		
Invoice# 160348 \$349.00 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 116839 Utilities Department Answering Services for April 2014 1.00@ \$349.0000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 501-7-7100-2420 Communications / Telephone \$349.00		
Invoice# 160349 \$156.00 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 167114 Utilities Department Answering Service for June 2014 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 501-7-7100-2420 Communications / Telephone \$156.00		
Rueschhoff Locksmith & Security	13396	\$734.00
Invoice# 160256 \$85.50 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 495662 Annual Fire Alarm Inspection - Station 2 1.00@ \$85.5000 Each Net Amount = \$85.50 Tax Amount = \$0.00 Total = \$85.50 001-2-2200-2325 Other / Other Contractual Service \$85.50		
Invoice# 160258 \$166.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 495663 Annual Fire Alarm Inspection - Station 1 1.00@ \$166.0000 Each Net Amount = \$166.00 Tax Amount = \$0.00 Total = \$166.00 001-2-2200-2325 Other / Other Contractual Service \$166.00		
Invoice# 160259 \$91.50 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 495664 Annual Fire Alarm Inspection - Station 3 1.00@ \$91.5000 Each Net Amount = \$91.50 Tax Amount = \$0.00 Total = \$91.50 001-2-2200-2325 Other / Other Contractual Service \$91.50		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160261 \$295.50 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 495669 Annual Fire Alarm Inspection - Station 5 1.00@ \$295.5000 Each Net Amount = \$295.50 Tax Amount = \$0.00 Total = \$295.50 001-2-2200-2325 Other / Other Contractual Service \$295.50		
Invoice# 160263 \$95.50 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 495670 Annual Fire Alarm Inspection - Station 4 1.00@ \$95.5000 Each Net Amount = \$95.50 Tax Amount = \$0.00 Total = \$95.50 001-2-2200-2325 Other / Other Contractual Service \$95.50		
Rural Water District #1 - Douglas Co	930	\$50.20
Invoice# 160375 \$50.20 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# ID90-0814 Water Charges-ID 90 August 2014 1.00@ \$50.2000 Each Net Amount = \$50.20 Tax Amount = \$0.00 Total = \$50.20 501-7-7410-2325 Other / Other Contractual Service \$50.20		
Sam's Club Direct	13681	\$157.25
Invoice# 160266 \$157.25 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 000000-0814 Supplies for Training Events 1.00@ \$157.2500 Each Net Amount = \$157.25 Tax Amount = \$0.00 Total = \$157.25 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$157.25		
SBC Long Distance	12366	\$660.37

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 159883 \$660.37 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 811819224-0814 AT&T Long Distance Aug 2014 billing; Acct#: 811819224 1.00@ \$660.3700 Each Net Amount = \$660.37 Tax Amount = \$0.00 Total = \$660.37 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.17 001-1-1070-2420 Communications / Telephone \$325.67 502-3-3515-2420 Communications / Telephone \$9.28 502-3-3530-2420 Communications / Telephone \$7.41 504-3-3210-2432 Utilities / Telephone \$14.09 506-4-4910-2432 Utilities / Telephone \$15.73 001-2-2200-2420 Communications / Telephone \$54.21 001-1-1090-2420 Communications / Telephone \$20.30 501-7-7210-2420 Communications / Telephone \$40.86 501-7-7310-2420 Communications / Telephone \$5.26 501-7-7220-2420 Communications / Telephone \$0.09 211-4-4180-2432 Utilities / Telephone \$7.33 001-4-4010-2420 Communications / Telephone \$2.18 001-2-2110-2420 Communications / Telephone \$0.70 001-2-2130-2420 Communications / Telephone \$36.62 001-2-2120-2420 Communications / Telephone \$88.84 001-2-2141-2420 Communications / Telephone \$0.84 001-2-2143-2420 Communications / Telephone \$6.54 001-2-2144-2420 Communications / Telephone \$18.17 001-2-2150-2420 Communications / Telephone \$3.88 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$0.04 503-2-2320-2420 Communications / Telephone \$2.16		
SCOBY SYLVIA	11000 6041	\$81.56
Invoice# 161196 \$81.56 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 4867004750 CIS Refund 1.00@ \$81.5600 Each Net Amount = \$81.56 Tax Amount = \$0.00 Total = \$81.56 501-0-0000-0311 Suspense \$81.56		
Shamrock Tree Service	9632	\$1,250.00
Invoice# 160306 for Purchase Order# 010619 \$1,250.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# DS082714DD Emergency loan to remove dead tree for D. Humphrey, 212 Lincoln St. 1.00@ \$1250.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 631-6-6613-6412 212LIN Property Rehabilitation / Emergency Loans \$1,250.00		
Shrum , John	25186	\$99.57

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160341 \$99.57 Effective Date: 08/28/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR082714MH-REIM Mileage Reimbursement-January 28 through August 18, 2014 1.00@ \$99.5700 Each Net Amount = \$99.57 Tax Amount = \$0.00 Total = \$99.57 001-4-4020-2021 Travel / Mileage Reimbursement \$99.57		
SMITH JAMES	11000 6052	\$242.11
Invoice# 161207 \$242.11 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 106232020450 CIS Refund 1.00@ \$242.1100 Each Net Amount = \$242.11 Tax Amount = \$0.00 Total = \$242.11 501-0-0000-0311 Suspense \$242.11		
Soules, Charles F	11176	\$210.77
Invoice# 161184 \$210.77 Effective Date: 08/29/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PW082614DC-REIM Travel reimbursement 08/16/14 - 08/21/14 APWA Conference - Toronto, Canada 1.00@ \$210.7700 Each Net Amount = \$210.77 Tax Amount = \$0.00 Total = \$210.77 505-3-3910-2030 Educational / Conferences & Seminars \$210.77		
Southwest Solutions Group	26024	\$89,667.80
Invoice# 160196 for Purchase Order# 009918 \$89,667.80 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 548781 As approved by CC 3/25/2014 purchase of parts carousel and shelving for CMG. NJPA Contract. 1.00@ \$89667.8000 Each Net Amount = \$89,667.80 Tax Amount = \$0.00 Total = \$89,667.80 504-3-3210-6005 Equipment \$89,667.80		
Stacy Krieg	13000 1024	\$90.00
Invoice# 160307 \$90.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 998406-KRIE Refund-Holiday Bazaar 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-0-0000-0311 Suspense \$90.00		
Stanion Wholesale Electric Co	746	\$1,026.36

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

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<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 160139 for Purchase Order# 010467 \$500.97 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 369720600 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$500.9700 Each Net Amount = \$500.97 Tax Amount = \$0.00 Total = \$500.97 501-0-0000-0601 Water Plant \$500.97		
Invoice# 160141 for Purchase Order# 010467 \$116.09 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 369720501 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$116.0900 Each Net Amount = \$116.09 Tax Amount = \$0.00 Total = \$116.09 501-0-0000-0601 Water Plant \$116.09		
Invoice# 160144 for Purchase Order# 010467 \$270.87 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 369720500 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$270.8700 Each Net Amount = \$270.87 Tax Amount = \$0.00 Total = \$270.87 501-0-0000-0601 Water Plant \$270.87		
Invoice# 160152 for Purchase Order# 010467 \$138.43 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 369720300 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$138.4300 Each Net Amount = \$138.43 Tax Amount = \$0.00 Total = \$138.43 501-0-0000-0601 Water Plant \$138.43		
Stores Fund	1256	\$80.00
Invoice# 160317 \$80.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# PW082214CH Car wash tokens: 20 each 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-3-3010-2532 R & M / Motor Vehicle Repairs \$80.00		
Sysco Food Services of KC , Inc	9053	\$740.75
Invoice# 160330 for Purchase Order# 010707 \$740.75 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 408203399 Food and Snack Bar items for Eagle Bend 1.00@ \$669.1500 Each Net Amount = \$669.15 Tax Amount = \$0.00 Total = \$669.15 506-4-4910-4701 Cost Of Sales / Food \$669.15 Non-Inventory items 1.00@ \$71.6000 Each Net Amount = \$71.60 Tax Amount = \$0.00 Total = \$71.60 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$71.60		
T & J Holdings Inc	12841	\$12,600.00
Invoice# 160124 for Purchase Order# 010752 \$12,600.00 Effective Date: 08/26/2014		

# City of Lawrence

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Due Date = 09/02/2014

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# DD082614DD Comprehensive Rehabilitation loan for J. Bermudez & L. Bermudez, 1308 E 16th St. Approved by City Commission on 7/8/14. 1.00@ \$12600.0000 Each Net Amount = \$12,600.00 Tax Amount = \$0.00 Total = \$12,600.00 631-6-6613-6401 130816 Property Rehabilitation / Rehab Deferred Loans \$12,600.00		
T-Mobile USA Inc	10321	\$1,156.23
Invoice# 161179 \$1,156.23 Effective Date: 08/29/2014 Invoice Type: Regular Vendor Invoice# 691011119-0814 Cell phone acct #691011119 1.00@ \$1156.2300 Each Net Amount = \$1,156.23 Tax Amount = \$0.00 Total = \$1,156.23 211-4-4100-2135 Service Contracts / Other Service Contracts \$446.94 506-4-4910-2420 Communications / Telephone \$111.30 001-4-4010-2432 Utilities / Telephone \$597.99		
TFMComm Inc	779	\$269.00
Invoice# 159957 for Purchase Order# 010368 \$120.00 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 169569 blanket purchase order to support fleet radios through july 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 504-3-3210-2550 R & M / Commercial Repairs \$120.00		
Invoice# 160075 for Purchase Order# 010368 \$120.00 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 170133 blanket purchase order to support fleet radios through july 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 504-3-3210-2550 R & M / Commercial Repairs \$120.00		
Invoice# 160197 \$29.00 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 170210 Repairs to transit radio in unit 805 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 611-1-1014-2534 R & M / Radio Maintenance \$29.00		
The Beerbellies	25893	\$200.00
Invoice# 159828 \$200.00 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# Pr082014DP Band performing at the Fall Arts and Crafts Festival-September 7, 2014 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		
Thompson Pump	13816	\$2,652.00

Invoice# 160138 for Purchase Order# 010499 \$2,652.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# RT0186919 Rental of piping for one month for pumping of low service #1 wet well to facilitate tie in of intake pipe to existing line. 1.00@ \$2652.0000 Each Net Amount = \$2,652.00 Tax Amount = \$0.00 Total = \$2,652.00 501-7-7910-6041 UT1102KA Construction \$2,652.00		
Thompson, Ramsdell & Qualseth PA	14944	\$374.00
Invoice# 159661 \$110.00 Effective Date: 08/19/2014 Invoice Type: Regular Vendor Invoice# 16104 Sweets v. City, professional services rendered 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-1-1080-2142 Professional Services / Legal \$110.00		
Invoice# 159976 \$264.00 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 16055 Sweets v. City, professional services rendered 1.00@ \$264.0000 Each Net Amount = \$264.00 Tax Amount = \$0.00 Total = \$264.00 001-1-1080-2142 Professional Services / Legal \$264.00		
Tracker Door Systems LLC	25560	\$1,408.45
Invoice# 159785 for Purchase Order# 009878 \$97.50 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 15675 General Repairs and Maintenance to apparatus doors at Fire Medical stations that might occur during the year - 2014. 1.00@ \$97.5000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 001-2-2200-2536 R & M / Building Repairs \$97.50		
Invoice# 160267 for Purchase Order# 009878 \$1,310.95 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 15677 General Repairs and Maintenance to apparatus doors at Fire Medical stations that might occur during the year - 2014. 1.00@ \$1310.9500 Each Net Amount = \$1,310.95 Tax Amount = \$0.00 Total = \$1,310.95 001-2-2200-2536 R & M / Building Repairs \$1,310.95		
Truck Parts & Equipment Inc	1954	\$97.24
Invoice# 160063 for Purchase Order# 010815 \$97.24 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# 374762 blanket po to purchase parts to repair the fleet through december 1.00@ \$97.2400 Each Net Amount = \$97.24 Tax Amount = \$0.00 Total = \$97.24 504-3-3210-4721 Cost of Sales / Parts \$97.24		
Unisource Document Products	13133	\$615.39
Invoice# 159425 \$427.35 Effective Date: 08/15/2014		

# City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# LK02121027 Monthly lease on 2nd floor copier 1.00@ \$427.3500 Each Net Amount = \$427.35 Tax Amount = \$0.00 Total = \$427.35 001-1-1065-2325 Other / Other Contractual Service \$427.35		
Invoice# 159855 \$188.04 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# 702428 Monthly copy fees for City Hall 2nd Floor Copier Konica/C654 7/12/2014-8/11/2014 1.00@ \$188.0400 Each Net Amount = \$188.04 Tax Amount = \$0.00 Total = \$188.04 001-1-1065-2130 Service Contracts / Office Equip \$35.22 001-1-1065-2130 Service Contracts / Office Equip \$152.82		
United Parcel Service	1244	\$7.38
Invoice# 160297 \$7.38 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 0000696939344 Shipping phones back to CISCO 1.00@ \$7.3800 Each Net Amount = \$7.38 Tax Amount = \$0.00 Total = \$7.38 001-1-1070-2324 Other / Freight \$7.38		
Universal Lubricants LLC	7474	\$2,793.69
Invoice# 159948 for Purchase Order# 010900 \$2,793.69 Effective Date: 08/22/2014 Invoice Type: Regular Vendor Invoice# 10754851 blanket po to purchase lubricants for maintenance of the fleet through Sept 1.00@ \$2793.6900 Each Net Amount = \$2,793.69 Tax Amount = \$0.00 Total = \$2,793.69 504-3-3210-4721 Cost of Sales / Parts \$2,793.69		
Validity Screening Solutions	14736	\$813.60
Invoice# 159501 \$813.60 Effective Date: 08/18/2014 Invoice Type: Regular Vendor Invoice# 109739 Background check invoice August 2014. 1.00@ \$813.6000 Each Net Amount = \$813.60 Tax Amount = \$0.00 Total = \$813.60 501-7-7100-2344 Other / Recruitment \$250.20 504-3-3210-2344 Other / Recruitment \$39.85 001-1-1090-2147 Professional Services / Other \$90.85 501-1-1069-2344 Other / Recruitment \$112.85 211-4-4100-2344 Other / Recruitment \$280.00 001-4-4010-2344 Other / Recruitment \$39.85		
Vance Brothers Inc	989	\$1,701.40

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 159872 for Purchase Order# 009971 \$595.90 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# ZL48037 Blanket PO for asphalt products through September 2014 1.00@ \$595.9000 Each Net Amount = \$595.90 Tax Amount = \$0.00 Total = \$595.90 001-3-3000-4502 Construction Materials / Asphalt \$595.90		
Invoice# 160081 for Purchase Order# 009971 \$1,105.50 Effective Date: 08/25/2014 Invoice Type: Regular Vendor Invoice# ZH10809 Blanket PO for asphalt products through September 2014 1.00@ \$1105.5000 Each Net Amount = \$1,105.50 Tax Amount = \$0.00 Total = \$1,105.50 001-3-3000-4502 Construction Materials / Asphalt \$1,105.50		
Vequist PhD , Marciana	25896	\$400.00
Invoice# 160244 \$400.00 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 101 Physician Services 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-2-2200-2366 Other / Physical Fitness \$400.00		
Verizon Wireless	10326	\$17,253.57

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 159934 \$17,253.57  
 Effective Date: 08/22/2014  
 Invoice Type: Regular  
 Vendor Invoice# 9729887808  
 Cell phone charges for Jul 07 - Aug 06 2014; acct 785186149 1.00@ \$17253.5700 Each Net Amount = \$17,253.57 Tax Amount = \$0.00 Total = \$17,253.57

- 001-1-1020-2420 Communications / Telephone \$333.17
- 001-1-1025-2420 Communications / Telephone \$183.22
- 001-1-1032-2432 Utilities / Telephone \$240.06
- 001-1-1034-2432 Utilities / Telephone \$220.39
- 001-1-1053-2130 Service Contracts / Office Equip \$81.61
- 001-1-1054-2325 Other / Other Contractual Service \$51.60
- 001-1-1065-2421 Communications / Postage \$220.05
- 001-1-1070-2420 Communications / Telephone \$612.17
- 001-1-1080-2420 Communications / Telephone \$91.61
- 001-2-2200-2420 Communications / Telephone \$3,306.20
- 001-3-3000-2325 Other / Other Contractual Service \$469.64
- 001-3-3010-2135 Service Contracts / Other Service Contracts \$675.30
- 001-3-3020-2420 Communications / Telephone \$1,304.64
- 001-3-3040-2422 Communications / Cellular \$372.03
- 001-4-4010-2420 Communications / Telephone \$40.01
- 211-4-4100-2135 Service Contracts / Other Service Contracts \$153.21
- 501-1-1069-2420 Communications / Telephone \$599.94
- 501-7-7100-2420 Communications / Telephone \$783.67
- 501-7-7110-2420 Communications / Telephone \$1,064.94
- 501-7-7210-2420 Communications / Telephone \$266.78
- 501-7-7220-2420 Communications / Telephone \$590.24
- 501-7-7310-2420 Communications / Telephone \$1,236.93
- 501-7-7410-2420 Communications / Telephone \$993.26
- 501-7-7510-2420 Communications / Telephone \$254.76
- 501-7-7610-2420 Communications / Telephone \$1,824.62
- 502-3-3515-2420 Communications / Telephone \$324.21
- 502-3-3530-2420 Communications / Telephone \$132.60
- 504-3-3210-2135 Service Contracts / Other Service Contracts \$165.24
- 505-3-3910-2420 Communications / Telephone \$489.84
- 506-4-4910-2420 Communications / Telephone \$40.01
- 210-1-1014-2325 Other / Other Contractual Service \$51.60
- 631-6-6414-2420 Communications / Telephone \$80.02

VISA-UMB Bank	8829	\$122,601.52
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Invoice# 160395 \$75.00  
 Effective Date: 08/28/2014  
 Invoice Type: VISA  
 Vendor Invoice# CM070914RA  
 MARC 816-474-4240 MO-CLASSES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00  
 504-3-3210-2030 Educational / Conferences & Seminars \$75.00

Invoice# 160396 \$125.00  
 Effective Date: 08/28/2014  
 Invoice Type: VISA  
 Vendor Invoice# CM070914RA  
 AVI ACQUISITION LLC 239-561-9100 FL-TRAINING VIDEOS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00  
 504-3-3210-4044 Supplies / Books \$125.00

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED  
Due Date = 09/02/2014  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160397 \$27.78 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA HERITAGE TRACTOR LAWRENCELAWRENCE KS-PARTS FOR UNIT 232 1.00@ \$27.7800 Each Net Amount = \$27.78 Tax Amount = \$0.00 Total = \$27.78 504-3-3210-4021 Supplies / Data Processing Supplies \$27.78		
Invoice# 160398 \$2.56 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA COUNTY TREAS PYMT TOPEKA KS-PROCESSING FEE FOR TAGS 1.00@ \$2.5600 Each Net Amount = \$2.56 Tax Amount = \$0.00 Total = \$2.56 504-3-3210-4721 Cost of Sales / Parts \$2.56		
Invoice# 160399 \$102.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA L2GDGCO TREASURER 785-832-5137 KS-REGISTRATION FEES 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 504-3-3210-4721 Cost of Sales / Parts \$102.00		
Invoice# 160400 \$2.40 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA L2GDGCO TREASURER FEE 785-832-5137 KS-PROCESSING FEE 1.00@ \$2.4000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40 504-3-3210-4721 Cost of Sales / Parts \$2.40		
Invoice# 160401 \$9.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA L2GDGCO TREASURER 785-832-5137 KS-REGRISTRATION FEE 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 504-3-3210-4721 Cost of Sales / Parts \$9.50		
Invoice# 160402 \$0.22 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA L2GDGCO TREASURER FEE 785-832-5137 KS-PROCESSING FEE 1.00@ \$0.2200 Each Net Amount = \$0.22 Tax Amount = \$0.00 Total = \$0.22 504-3-3210-4721 Cost of Sales / Parts \$0.22		
Invoice# 160403 \$199.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA SANTE FE DISTRIBUTING LENEXA KS-RADIO PARTS 1.00@ \$199.9500 Each Net Amount = \$199.95 Tax Amount = \$0.00 Total = \$199.95 504-3-3210-4721 Cost of Sales / Parts \$199.95		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

Status = POSTED

Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160404 \$30.54 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA LAWRENCE BATTERY LAWRENCE KS-BATTERIES FOR STOCK 1.00@ \$30.5400 Each Net Amount = \$30.54 Tax Amount = \$0.00 Total = \$30.54 504-3-3210-4721 Cost of Sales / Parts \$30.54		
Invoice# 160405 \$12.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA SANTE FE DISTRIBUTING LENEXA KS-RADIO PARTS FOR STOCK 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 504-3-3210-4721 Cost of Sales / Parts \$12.97		
Invoice# 160406 \$90.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# CM070914RA II *IATN AUTO REPAIR 714-257-1335 CA-VEHICLE INFORMATION 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-4044 Supplies / Books \$90.00		
Invoice# 160407 \$379.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CA MINNESOTA ELEVATOR INC 507-2453060 MN-INCORRECT CHARGE 1.00@ \$379.9900 Each Net Amount = \$379.99 Tax Amount = \$0.00 Total = \$379.99 501-7-7210-2531 R & M / Machinery & Equipment \$379.99		
Invoice# 160408 \$357.72 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CA IN *SAFETY SUPPLIES INC. 785-2341006 KS-ELECTRICAL ARC FLASH SUIT 1.00@ \$357.7200 Each Net Amount = \$357.72 Tax Amount = \$0.00 Total = \$357.72 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$357.72		
Invoice# 160409 \$301.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CA MINNESOTA ELEVATOR INC 507-2453060 MN-ELEVATOR SERVICE 1.00@ \$301.5000 Each Net Amount = \$301.50 Tax Amount = \$0.00 Total = \$301.50 501-7-7210-2531 R & M / Machinery & Equipment \$301.50		
Invoice# 160410 \$-379.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CA MINNESOTA ELEVATOR INC MANKATO MN-CREDIT FOR INCORRECT CHARGE 1.00@ \$-379.9900 Each Net Amount = \$-379.99 Tax Amount = \$0.00 Total = \$-379.99 501-7-7210-2531 R & M / Machinery & Equipment \$-379.99		

# City of Lawrence

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Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160411 \$378.71 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CA R & R COMMUNICATIONS INC913-384-4446 KS-FOUR DATA DROPS IN OP CONTROL ROOM 1.00@ \$378.7100 Each Net Amount = \$378.71 Tax Amount = \$0.00 Total = \$378.71 501-7-7210-2531 R & M / Machinery & Equipment \$378.71		
Invoice# 160412 \$19.54 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CA THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING FITTINGS-AMMONIA VENT LINE 1.00@ \$19.5400 Each Net Amount = \$19.54 Tax Amount = \$0.00 Total = \$19.54 501-7-7210-2531 R & M / Machinery & Equipment \$19.54		
Invoice# 160413 \$405.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA FORTILINE-KANSAS CITY 913-2871280 KS-VALVE LIFTING TOOLS 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 501-7-7610-4020 Supplies / Tools \$405.00		
Invoice# 160414 \$720.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA FORTILINE-KANSAS CITY 913-2871280 KS-VALVE LIFTING TOOLS 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 501-7-7610-4020 Supplies / Tools \$720.00		
Invoice# 160415 \$323.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-REPAIR KITS FOR WATT BACKFLOW 1.00@ \$323.0000 Each Net Amount = \$323.00 Tax Amount = \$0.00 Total = \$323.00 501-7-7610-4020 Supplies / Tools \$323.00		
Invoice# 160416 \$364.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA IBT INC 888-8809346 KS-HARD HATS FOR ALL UTILITY CREWS 1.00@ \$364.9200 Each Net Amount = \$364.92 Tax Amount = \$0.00 Total = \$364.92 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$364.92		
Invoice# 160417 \$108.30 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-12 UNI FLANGE FOR WATERWATER MAINT 1.00@ \$108.3000 Each Net Amount = \$108.30 Tax Amount = \$0.00 Total = \$108.30 501-7-7310-4020 Supplies / Tools \$108.30		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

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Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160418 \$40.47 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA WESTLAKE HARDWARE LAWRENCE KS-TOOL FOR THE WD WAREHOUSE 1.00@ \$40.4700 Each Net Amount = \$40.47 Tax Amount = \$0.00 Total = \$40.47 501-7-7610-4027 Supplies / Meters & Parts \$40.47		
Invoice# 160419 \$85.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA FORTILINE-KANSAS CITY KANSAS CITY KS-LAMPHOLE FRAME AND COVER 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 501-7-7410-4020 Supplies / Tools \$85.00		
Invoice# 160420 \$170.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA FORTILINE-KANSAS CITY KANSAS CITY KS-PARTS FOR A SEWER REPAIR 1.00@ \$170.9800 Each Net Amount = \$170.98 Tax Amount = \$0.00 Total = \$170.98 501-7-7410-4020 Supplies / Tools \$170.98		
Invoice# 160421 \$92.45 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA NEENAN COMPANY LAWRENCE LAWRENCE KS-PVC PIPE & FITTING FOR KAW WTP 1.00@ \$92.4500 Each Net Amount = \$92.45 Tax Amount = \$0.00 Total = \$92.45 501-7-7220-4020 Supplies / Tools \$92.45		
Invoice# 160422 \$9.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA ADVANCE AUTO PARTS #1728 LAWRENCE KS-MINI CONSOLE ORGANIZER FOR UNIT 740 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 501-7-7610-4020 Supplies / Tools \$9.99		
Invoice# 160423 \$138.87 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA HD SUPPLY WATERWORKS 413 573-442-4450 MO-EMERGENCY BOLTED COUPLING FOR FIELD 1.00@ \$138.8700 Each Net Amount = \$138.87 Tax Amount = \$0.00 Total = \$138.87 501-7-7610-4020 Supplies / Tools \$138.87		
Invoice# 160424 \$765.63 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-PIPE CHAIN SAW PARTS 1.00@ \$765.6300 Each Net Amount = \$765.63 Tax Amount = \$0.00 Total = \$765.63 501-7-7610-4020 Supplies / Tools \$765.63		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160425 \$799.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-TRASH PUMP FOR FIELD CREW 1.00@ \$799.0000 Each Net Amount = \$799.00 Tax Amount = \$0.00 Total = \$799.00 501-7-7610-4020 Supplies / Tools \$799.00		
Invoice# 160426 \$567.51 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TA WW GRAINGER 877-2022594 PA-SS FITTINGS OFR TIM WILL 1.00@ \$567.5100 Each Net Amount = \$567.51 Tax Amount = \$0.00 Total = \$567.51 501-7-7220-4020 Supplies / Tools \$567.51		
Invoice# 160427 \$183.88 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA SAFETY REMEDY INC. 913-8560176 KS-FIRST AID SUPPLIES 1.00@ \$183.8800 Each Net Amount = \$183.88 Tax Amount = \$0.00 Total = \$183.88 505-3-3910-4202 Operating Supplies / Safety Shoes/Equipment \$183.88		
Invoice# 160428 \$68.21 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA KANSAS CITY FREIGHTLINER 816-459-3189 MO-UNIT 328 VALVE 1.00@ \$68.2100 Each Net Amount = \$68.21 Tax Amount = \$0.00 Total = \$68.21 001-3-3000-2532 R & M / Motor Vehicle Repairs \$68.21		
Invoice# 160429 \$171.84 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA FASTENAL COMPANY01 785-842-9861 KS-PAPER PRODUCTS FOR SHOP 1.00@ \$171.8400 Each Net Amount = \$171.84 Tax Amount = \$0.00 Total = \$171.84 001-3-3000-4055 Supplies / Paper Products \$171.84		
Invoice# 160430 \$85.39 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA FOLEY EQUIPMENT 20 316-943-2211 KS-UNIT 346 V BELT 1.00@ \$85.3900 Each Net Amount = \$85.39 Tax Amount = \$0.00 Total = \$85.39 001-3-3000-2531 R & M / Machinery & Equipment \$85.39		
Invoice# 160431 \$18.51 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA PRAXAIR DISTRIBUTION I 515-965-6667 IA-WELDING CYLINDER FEE 1.00@ \$18.5100 Each Net Amount = \$18.51 Tax Amount = \$0.00 Total = \$18.51 001-3-3000-4008 Supplies / Chemicals \$18.51		

# City of Lawrence

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Due Date = 09/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160432 \$185.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA LUMBER ONE 913-5839889 KS-LUMBER FOR BLDG REPAIR 1.00@ \$185.7500 Each Net Amount = \$185.75 Tax Amount = \$0.00 Total = \$185.75 001-3-3000-4014 Supplies / Lumber \$185.75		
Invoice# 160433 \$401.28 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA DURACO INC 601-932-6127 MS-CLAMPS FOR REPAIR 1.00@ \$401.2800 Each Net Amount = \$401.28 Tax Amount = \$0.00 Total = \$401.28 001-3-3000-2531 R & M / Machinery & Equipment \$401.28		
Invoice# 160434 \$56.86 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA FASTENAL COMPANY01 785-842-9861 KS-ASSORTED FITTINGS/GREASE 1.00@ \$56.8600 Each Net Amount = \$56.86 Tax Amount = \$0.00 Total = \$56.86 001-3-3000-2531 R & M / Machinery & Equipment \$56.86		
Invoice# 160435 \$35.07 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA IBT INC 888-8809346 KS-BALL VALVES 1.00@ \$35.0700 Each Net Amount = \$35.07 Tax Amount = \$0.00 Total = \$35.07 001-3-3000-2531 R & M / Machinery & Equipment \$35.07		
Invoice# 160436 \$90.93 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA LAWRENCE HOSE AND HYDRAULAWRENCE KS-UNIT 752 HOSE REPAIR 1.00@ \$90.9300 Each Net Amount = \$90.93 Tax Amount = \$0.00 Total = \$90.93 001-3-3000-2532 R & M / Motor Vehicle Repairs \$90.93		
Invoice# 160437 \$66.05 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA MOBILE LOCKSMITH LAWRENCE KS-KEYS FOR MESSAGE BOARDS 1.00@ \$66.0500 Each Net Amount = \$66.05 Tax Amount = \$0.00 Total = \$66.05 001-3-3000-2536 R & M / Building Repairs \$66.05		
Invoice# 160438 \$183.17 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA PRAXAIR #4NM 800-401-5475 KS-WELDING GASSES 1.00@ \$183.1700 Each Net Amount = \$183.17 Tax Amount = \$0.00 Total = \$183.17 001-3-3000-4008 Supplies / Chemicals \$183.17		

# City of Lawrence

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Due Date = 09/02/2014

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Vendor Name	Vendor#	Total
Invoice# 160439 \$55.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA TRUCK PARTS & EQUIP 785-8621540 KS-MASTER VALVE 1.00@ \$55.5000 Each Net Amount = \$55.50 Tax Amount = \$0.00 Total = \$55.50 001-3-3000-2531 R & M / Machinery & Equipment \$55.50		
Invoice# 160440 \$451.54 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA LAWRENCE HOSE AND HYDRAULLAWRENCE KS-UNIT 318 VALVE FOR REPAIR 1.00@ \$451.5400 Each Net Amount = \$451.54 Tax Amount = \$0.00 Total = \$451.54 001-3-3000-2531 R & M / Machinery & Equipment \$451.54		
Invoice# 160441 \$106.32 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA LAWRENCE HOSE AND HYDRAULLAWRENCE KS-UNIT 3394 HOSE REPAIR 1.00@ \$106.3200 Each Net Amount = \$106.32 Tax Amount = \$0.00 Total = \$106.32 001-3-3000-2531 R & M / Machinery & Equipment \$106.32		
Invoice# 160442 \$84.51 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA IN *LAWRENCE HOSE AND HYD785-8420500 KS-BALL VALVE FOR REPAIR 1.00@ \$84.5100 Each Net Amount = \$84.51 Tax Amount = \$0.00 Total = \$84.51 001-3-3000-2536 R & M / Building Repairs \$84.51		
Invoice# 160443 \$105.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA IN *LAWRENCE HOSE AND HYD785-8420500 KS-UNIT 734 HOSE REPAIR 1.00@ \$105.6000 Each Net Amount = \$105.60 Tax Amount = \$0.00 Total = \$105.60 001-3-3000-2531 R & M / Machinery & Equipment \$105.60		
Invoice# 160444 \$83.88 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA FASTENAL COMPANY01 785-842-9861 KS-SCRUBBER WIPES FOR SHOP 1.00@ \$83.8800 Each Net Amount = \$83.88 Tax Amount = \$0.00 Total = \$83.88 001-3-3000-4055 Supplies / Paper Products \$83.88		
Invoice# 160445 \$128.35 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA FASTENAL COMPANY01 785-842-9861 KS-ASSORTED SUPPLIES FOR SHOP 1.00@ \$128.3500 Each Net Amount = \$128.35 Tax Amount = \$0.00 Total = \$128.35 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$128.35		

# City of Lawrence

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Due Date = 09/02/2014

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Vendor Name	Vendor#	Total
Invoice# 160446 \$152.18 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA IN *LAWRENCE HOSE AND HYD785-8420500 KS-UNIT 395 HOSE REPAIR PARTS 1.00@ \$152.1800 Each Net Amount = \$152.18 Tax Amount = \$0.00 Total = \$152.18 001-3-3000-2532 R & M / Motor Vehicle Repairs \$152.18		
Invoice# 160447 \$795.34 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA WAL-MART #0484 LAWRENCE KS-GATORADE FOR ST. DIVISION 1.00@ \$795.3400 Each Net Amount = \$795.34 Tax Amount = \$0.00 Total = \$795.34 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$795.34		
Invoice# 160448 \$84.18 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA FASTENAL COMPANY01 785-842-9861 KS-ASSORTED FITTINGS 1.00@ \$84.1800 Each Net Amount = \$84.18 Tax Amount = \$0.00 Total = \$84.18 001-3-3000-2531 R & M / Machinery & Equipment \$84.18		
Invoice# 160449 \$487.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914JA FASTENAL COMPANY01 785-842-9861 KS-CLAY OIL DRY 1.00@ \$487.2000 Each Net Amount = \$487.20 Tax Amount = \$0.00 Total = \$487.20 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$487.20		
Invoice# 160450 \$60.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LA PUR O ZONE INC 785-8430771 KS-EQUIPMENT MAINTENANCE 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4030-2325 Other / Other Contractual Service \$60.00		
Invoice# 160451 \$60.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LA PUR O ZONE INC 785-8430771 KS-EQUIPMENT MAINTENANCE 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4030-2325 Other / Other Contractual Service \$60.00		
Invoice# 160452 \$28.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LA RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$28.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160453 \$972.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LA MIDWEST EXTERMINATORS OF 785-8422666 KS-PEST CONTROL 1.00@ \$972.0000 Each Net Amount = \$972.00 Tax Amount = \$0.00 Total = \$972.00 211-4-4180-2325 Other / Other Contractual Service \$972.00		
Invoice# 160454 \$60.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LA PUR O ZONE INC 785-8430771 KS-EQUIPMENT MAINTENANCE 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4030-2325 Other / Other Contractual Service \$60.00		
Invoice# 160455 \$19.45 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LA RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-CARNIGE GATE KEYS 1.00@ \$19.4500 Each Net Amount = \$19.45 Tax Amount = \$0.00 Total = \$19.45 211-4-4190-4015 Supplies / Hardware/Steel Supplies \$19.45		
Invoice# 160456 \$832.08 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JA ELECTRONICS SUPPLY CO 816-9310250 MO-FIBER BOXES FOR REMOTE BLOCKS 1.00@ \$832.0800 Each Net Amount = \$832.08 Tax Amount = \$0.00 Total = \$832.08 501-7-7210-2531 R & M / Machinery & Equipment \$832.08		
Invoice# 160457 \$637.01 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JA LOGIC INC 913-747-2378 KS-DISCHARGE 1.00@ \$637.0100 Each Net Amount = \$637.01 Tax Amount = \$0.00 Total = \$637.01 501-7-7220-2531 R & M / Machinery & Equipment \$637.01		
Invoice# 160458 \$162.57 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JA ELECTRONICS SUPPLY CO 816-9310250 MO-REPLACEMENT CABLE TESTER 1.00@ \$162.5700 Each Net Amount = \$162.57 Tax Amount = \$0.00 Total = \$162.57 501-7-7220-2531 R & M / Machinery & Equipment \$162.57		
Invoice# 160459 \$151.90 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JA BEST BUY 00008375 LAWRENCE KS-16GB FLASH DRIVES & DVD PLAYERS 1.00@ \$151.9000 Each Net Amount = \$151.90 Tax Amount = \$0.00 Total = \$151.90 501-7-7220-2531 R & M / Machinery & Equipment \$151.90		

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Vendor Name	Vendor#	Total
Invoice# 160460 \$856.38 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JA PRECISION DIGITAL CORPOR 5086557300 MA-DIGITAL DISPLAY REPLACEMENTS 1.00@ \$856.3800 Each Net Amount = \$856.38 Tax Amount = \$0.00 Total = \$856.38 501-7-7210-2531 R & M / Machinery & Equipment \$856.38		
Invoice# 160461 \$875.76 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JA DASCO SYSTEMS 800-554-3363 MN-ADDITIONAL LABELS FOR SCADA 1.00@ \$875.7600 Each Net Amount = \$875.76 Tax Amount = \$0.00 Total = \$875.76 501-7-7220-2531 R & M / Machinery & Equipment \$875.76		
Invoice# 160462 \$804.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JA WW GRAINGER 877-2022594 PA-MA SIMULATORS & HANDHELD SIMULATORS 1.00@ \$804.9500 Each Net Amount = \$804.95 Tax Amount = \$0.00 Total = \$804.95 501-7-7220-2531 R & M / Machinery & Equipment \$804.95		
Invoice# 160463 \$336.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JA GRAYBAR ELECTRIC COMPANY 314-573-9200 MO-M12 5 PIN QUICK CONNECT RECEPTACLES 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00 501-7-7220-2531 R & M / Machinery & Equipment \$336.00		
Invoice# 160464 \$14.47 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DA DILLONS #0068 LAWRENCE KS-GROCERIES RE: CRT 1.00@ \$14.4700 Each Net Amount = \$14.47 Tax Amount = \$0.00 Total = \$14.47 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$14.47		
Invoice# 160465 \$15.22 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DA WESTLAKE HARDWARE LAWRENCE KS-KEYS FOR CRT 1.00@ \$15.2200 Each Net Amount = \$15.22 Tax Amount = \$0.00 Total = \$15.22 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$15.22		
Invoice# 160466 \$52.47 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SB HERITAGE TRACTOR LAWRENCELAWRENCE KS-AIR FILTER FOR HOT SAW & PLIERS 1.00@ \$52.4700 Each Net Amount = \$52.47 Tax Amount = \$0.00 Total = \$52.47 501-7-7610-4020 Supplies / Tools \$52.47		

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Vendor Name	Vendor#	Total
Invoice# 160467 \$158.38 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SB WESTLAKE HARDWARE LAWRENCE KS-TOOLS FOR SERVICE WORK 1.00@ \$158.3800 Each Net Amount = \$158.38 Tax Amount = \$0.00 Total = \$158.38 501-7-7610-4020 Supplies / Tools \$158.38		
Invoice# 160468 \$308.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PB PENNYS CONCRETE INC 913-4418781 KS-CONCRETE BLOCKS FOR RETAINING WALL 1.00@ \$308.2000 Each Net Amount = \$308.20 Tax Amount = \$0.00 Total = \$308.20 501-7-7610-2536 R & M / Building Repairs \$308.20		
Invoice# 160469 \$119.31 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PB PUR O ZONE INC LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$119.3100 Each Net Amount = \$119.31 Tax Amount = \$0.00 Total = \$119.31 501-7-7610-4013 Supplies / Janitorial Supplies \$119.31		
Invoice# 160470 \$9.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PB WESTLAKE HARDWARE LAWRENCE KS-WALL CLOCK FOR OFFICE 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 501-7-7610-4001 Supplies / Office Supplies \$9.99		
Invoice# 160471 \$137.74 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PB VERMEER GREAT PLAINS INC 913-8296709 KS-REPAIR MOLE 1.00@ \$137.7400 Each Net Amount = \$137.74 Tax Amount = \$0.00 Total = \$137.74 501-7-7610-2531 R & M / Machinery & Equipment \$137.74		
Invoice# 160472 \$116.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SB STANION ELECTRIC 105 LAWRENCE KS-FUSES & PULLERS FOR PUMP REPAIR 1.00@ \$116.9900 Each Net Amount = \$116.99 Tax Amount = \$0.00 Total = \$116.99 501-7-7310-2531 R & M / Machinery & Equipment \$116.99		
Invoice# 160473 \$42.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SB WESTLAKE HARDWARE LAWRENCE KS-RUG CLEANER 1.00@ \$42.9800 Each Net Amount = \$42.98 Tax Amount = \$0.00 Total = \$42.98 501-7-7310-2536 R & M / Building Repairs \$42.98		

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Vendor Name	Vendor#	Total
Invoice# 160474 \$100.09 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SB IBT INC 888-8809346 KS-PACKING MATERIAL FOR SUPPLY 1.00@ \$100.0900 Each Net Amount = \$100.09 Tax Amount = \$0.00 Total = \$100.09 501-7-7310-4020 Supplies / Tools \$100.09		
Invoice# 160475 \$306.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SB IBT INC 888-8809346 KS-REPLACEMENT PUMP & SPARES FOR SHELF 1.00@ \$306.7500 Each Net Amount = \$306.75 Tax Amount = \$0.00 Total = \$306.75 501-7-7310-4020 Supplies / Tools \$306.75		
Invoice# 160476 \$45.17 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MB TFS*THERMOASHEVILLE 866-984-3766 NC-LAB SUPPLIES 1.00@ \$45.1700 Each Net Amount = \$45.17 Tax Amount = \$0.00 Total = \$45.17 501-7-7510-4035 Supplies / Laboratory Supplies \$45.17		
Invoice# 160477 \$291.70 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MB SEAL ANALYTICAL INC 262-241-7900 WI-LAB SUPPLIES 1.00@ \$291.7000 Each Net Amount = \$291.70 Tax Amount = \$0.00 Total = \$291.70 501-7-7510-4035 Supplies / Laboratory Supplies \$291.70		
Invoice# 160478 \$14.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GB ROYAL CREST LANES LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$14.00		
Invoice# 160479 \$13.76 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GB DILLONS #0070 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$13.7600 Each Net Amount = \$13.76 Tax Amount = \$0.00 Total = \$13.76 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$13.76		
Invoice# 160480 \$48.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GB SUNFIRE CERAMICS LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$48.00		

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Vendor Name	Vendor#	Total
Invoice# 160481 \$16.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GB ROYAL CREST LANES LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$16.00		
Invoice# 160482 \$48.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GB SUNFIRE CERAMICS LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$48.00		
Invoice# 160483 \$14.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GB ROYAL CREST LANES LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$14.00		
Invoice# 160484 \$36.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GB OLFY - 0048 LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$36.00		
Invoice# 160485 \$18.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GB ROYAL CREST LANES LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$18.00		
Invoice# 160486 \$6.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GB DAIRY QUEEN #12905 LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$6.5000 Each Net Amount = \$6.50 Tax Amount = \$0.00 Total = \$6.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$6.50		
Invoice# 160487 \$46.34 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914MB ORSCHELN LAWRENCE 48 LAWRENCE KS-PARACORD GAS CANMOSQUITO DUNKS 1.00@ \$46.3400 Each Net Amount = \$46.34 Tax Amount = \$0.00 Total = \$46.34 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$46.34		

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Vendor Name	Vendor#	Total
Invoice# 160488 \$341.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914MB GAGE ANIMAL HOSPITAL PA TOPEKA KS-VETERINARY SERVICES 1.00@ \$341.9200 Each Net Amount = \$341.92 Tax Amount = \$0.00 Total = \$341.92 211-4-4170-4031 Supplies / Animal Food & Supplies \$341.92		
Invoice# 160489 \$61.64 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914MB THE HOME DEPOT #2211 LAWRENCE KS-ARTIFICIAL TURF NYLON TIES 1.00@ \$61.6400 Each Net Amount = \$61.64 Tax Amount = \$0.00 Total = \$61.64 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$61.64		
Invoice# 160490 \$33.02 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914MB CHECKERS LAWRENCE KS-CAMP SUPPLIES 1.00@ \$33.0200 Each Net Amount = \$33.02 Tax Amount = \$0.00 Total = \$33.02 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$33.02		
Invoice# 160491 \$85.86 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914MB THE HOME DEPOT #2211 LAWRENCE KS-ARTIFICIAL TURF NYLON TIESBUG SPR 1.00@ \$85.8600 Each Net Amount = \$85.86 Tax Amount = \$0.00 Total = \$85.86 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$85.86		
Invoice# 160492 \$91.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914MB GAGE ANIMAL HOSPITAL PA TOPEKA KS-VETERINARY SERVICES 1.00@ \$91.7500 Each Net Amount = \$91.75 Tax Amount = \$0.00 Total = \$91.75 211-4-4170-4031 Supplies / Animal Food & Supplies \$91.75		
Invoice# 160493 \$73.12 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914MB CHECKERS LAWRENCE KS-ANIMAL FOOD 1.00@ \$73.1200 Each Net Amount = \$73.12 Tax Amount = \$0.00 Total = \$73.12 211-4-4170-4031 Supplies / Animal Food & Supplies \$73.12		
Invoice# 160494 \$26.44 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914MB CHECKERS LAWRENCE KS-CAMP SUPPLIES 1.00@ \$26.4400 Each Net Amount = \$26.44 Tax Amount = \$0.00 Total = \$26.44 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$26.44		
Invoice# 160495 \$92.30 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB WESTHEFFER CO INC 785-8431633 KS-DISCHARGE HOSE 1.00@ \$92.3000 Each Net Amount = \$92.30 Tax Amount = \$0.00 Total = \$92.30 506-4-4920-2531 R & M / Machinery & Equipment \$92.30		

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Vendor Name	Vendor#	Total
Invoice# 160496 \$475.15 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB INDUSTRIAL SALES CO INC 913-8293500 KS-REPAIR AND IRRIGATION PARTS 1.00@ \$475.1500 Each Net Amount = \$475.15 Tax Amount = \$0.00 Total = \$475.15 506-4-4920-4060 Supplies / Plumbing supplies \$475.15		
Invoice# 160497 \$300.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB RON RICE MOWING 785-766-8768 KS-CONTRACT MOWING 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-4-4010-2321 Other / Mowing \$300.00		
Invoice# 160498 \$163.01 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB INDUSTRIAL SALES CO INC 913-8293500 KS-IRRIGATION PARTS 1.00@ \$163.0100 Each Net Amount = \$163.01 Tax Amount = \$0.00 Total = \$163.01 506-4-4920-4060 Supplies / Plumbing supplies \$163.01		
Invoice# 160499 \$750.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB MIDWEST EXTERMINATORS OF 785-8422666 KS-SENTRICON INSTALLATION 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 506-4-4920-2135 Service Contracts / Other Service Contracts \$750.00		
Invoice# 160500 \$110.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB SOD SHOP INC 9138140044 KS-CHARGE MADE IN ERROR 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$110.00		
Invoice# 160501 \$-110.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB SOD SHOP INC 9138140044 KS-CHARGE MADE IN ERROR 1.00@ \$-110.0000 Each Net Amount = \$-110.00 Tax Amount = \$0.00 Total = \$-110.00 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$-110.00		
Invoice# 160502 \$44.49 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$44.4900 Each Net Amount = \$44.49 Tax Amount = \$0.00 Total = \$44.49 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$44.49		

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Vendor Name	Vendor#	Total
Invoice# 160503 \$99.56 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB LAWRENCE HOSE AND HYDRAULLAWRENCE KS-HYDRAULIC HOSES FOR UNIT 5505 1.00@ \$99.5600 Each Net Amount = \$99.56 Tax Amount = \$0.00 Total = \$99.56 506-4-4920-2531 R & M / Machinery & Equipment \$99.56		
Invoice# 160504 \$27.14 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB IN *LAWRENCE HOSE AND HYD785-8420500 KS-HYDRAULIC HOSES FOR KIABOTA 1.00@ \$27.1400 Each Net Amount = \$27.14 Tax Amount = \$0.00 Total = \$27.14 506-4-4920-2531 R & M / Machinery & Equipment \$27.14		
Invoice# 160505 \$44.72 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB INDUSTRIAL SALES CO INC 913-8293500 KS-DRAINAGE SUPPLIES 1.00@ \$44.7200 Each Net Amount = \$44.72 Tax Amount = \$0.00 Total = \$44.72 506-4-4920-4060 Supplies / Plumbing supplies \$44.72		
Invoice# 160506 \$28.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$28.5000 Each Net Amount = \$28.50 Tax Amount = \$0.00 Total = \$28.50 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$28.50		
Invoice# 160507 \$43.16 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB THE HOME DEPOT #2211 LAWRENCE KS-DRAINAGE SUPPLIES 1.00@ \$43.1600 Each Net Amount = \$43.16 Tax Amount = \$0.00 Total = \$43.16 506-4-4920-4060 Supplies / Plumbing supplies \$43.16		
Invoice# 160508 \$146.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB ADVANCE AUTO PARTS #5134 LAWRENCE KS-BATTERY AND JUMPER CABLES 1.00@ \$146.9800 Each Net Amount = \$146.98 Tax Amount = \$0.00 Total = \$146.98 506-4-4920-2531 R & M / Machinery & Equipment \$146.98		
Invoice# 160509 \$443.33 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914HB JOHN DEERE LANDSCAPES663 LENEXA KS-FERTILIZER 1.00@ \$443.3300 Each Net Amount = \$443.33 Tax Amount = \$0.00 Total = \$443.33 506-4-4920-4008 Supplies / Chemicals \$443.33		

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Vendor Name	Vendor#	Total
Invoice# 160510 \$300.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TB DICKS SPORTING GOODS 1163 LAWRENCE KS-GIFT CARDS RE: AEROBICS 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-2-2120-2366 Other / Physical Fitness \$300.00		
Invoice# 160511 \$185.35 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TB MIDWEST CARD AND ID SO 816-221-0620 MO-SUPPLIES FOR BADGING PRINTER 1.00@ \$185.3500 Each Net Amount = \$185.35 Tax Amount = \$0.00 Total = \$185.35 001-2-2110-2367 Other / PSI Building Operation \$185.35		
Invoice# 160512 \$30.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50 001-2-2141-4001 Supplies / Office Supplies \$30.50		
Invoice# 160513 \$73.31 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$73.3100 Each Net Amount = \$73.31 Tax Amount = \$0.00 Total = \$73.31 001-2-2143-4001 Supplies / Office Supplies \$73.31		
Invoice# 160514 \$17.88 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TB WAL-MART #5219 LAWRENCE KS-COFFEE MAKER 1.00@ \$17.8800 Each Net Amount = \$17.88 Tax Amount = \$0.00 Total = \$17.88 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$17.88		
Invoice# 160515 \$11.54 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TB WAL-MART #5219 LAWRENCE KS-DUCT TAPE 1.00@ \$11.5400 Each Net Amount = \$11.54 Tax Amount = \$0.00 Total = \$11.54 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$11.54		
Invoice# 160516 \$131.51 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914BB Amazon.com AMZN.COM/BILLWA-POWERED SWTCH FOR VERIZON EXTENDERS 1.00@ \$131.5100 Each Net Amount = \$131.51 Tax Amount = \$0.00 Total = \$131.51 001-2-2110-2367 Other / PSI Building Operation \$131.51		

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Vendor Name	Vendor#	Total
Invoice# 160517 \$199.89 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914BB BEST BUY 00008375 LAWRENCE KS-HEADPHNES FOR REPRM RM COMPUTERS 1.00@ \$199.8900 Each Net Amount = \$199.89 Tax Amount = \$0.00 Total = \$199.89 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$199.89		
Invoice# 160518 \$89.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914BB GODADDY.COM 480-5058855 AZ-SSL CERTIFICATES 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 001-2-2150-4004 Supplies / Software \$89.99		
Invoice# 160519 \$40.64 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914MB PROPIO LANGUAGE SERVICE 913-3813143 KS-TRANSLATION SERVICE 1.00@ \$40.6400 Each Net Amount = \$40.64 Tax Amount = \$0.00 Total = \$40.64 001-2-2120-2147 Professional Services / Other \$40.64		
Invoice# 160520 \$500.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914MB DICKS SPORTING GOODS1163 LAWRENCE KS-GIFT CARDS RE: AEROBICS 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-2-2120-2366 Other / Physical Fitness \$500.00		
Invoice# 160521 \$60.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914MB FAMOUS FOOTWEAR #142162 LAWRENCE KS-GIFT CARD RE: AEROBICS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 160522 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914KB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2144-4001 Supplies / Office Supplies \$75.00		
Invoice# 160523 \$873.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$873.0000 Each Net Amount = \$873.00 Tax Amount = \$0.00 Total = \$873.00 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$873.00		

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Vendor Name	Vendor#	Total
Invoice# 160524 \$2.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RB DILLONS #0070 LAWRENCE KS-WATER FOR CRT 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$2.99		
Invoice# 160525 \$-19.93 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RB WALMART.COM 8009666546 BENTONVILLE AR-CREDIT ON DVR FOR INTERVIEW RM. 1.00@ \$-19.9300 Each Net Amount = \$-19.93 Tax Amount = \$0.00 Total = \$-19.93 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$-19.93		
Invoice# 160526 \$-19.93 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RB WALMART.COM 8009666546 BENTONVILLE AR-CREDIT ON DVR FOR INTERVIEW RM. 1.00@ \$-19.9300 Each Net Amount = \$-19.93 Tax Amount = \$0.00 Total = \$-19.93 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$-19.93		
Invoice# 160527 \$31.44 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MB MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-MISC SUPPLIES 1.00@ \$31.4400 Each Net Amount = \$31.44 Tax Amount = \$0.00 Total = \$31.44 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$31.44		
Invoice# 160528 \$11.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MB THE HOME DEPOT #2211 LAWRENCE KS-CLEANING SUPPLIES AND PAINT THINNER 1.00@ \$11.9200 Each Net Amount = \$11.92 Tax Amount = \$0.00 Total = \$11.92 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.92		
Invoice# 160529 \$12.41 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MB THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$12.4100 Each Net Amount = \$12.41 Tax Amount = \$0.00 Total = \$12.41 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$12.41		
Invoice# 160530 \$129.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MB PODS DISCOUNT CARPET LAWRENCE KS-COVER FOR WEIGHT EQUIPMENT-CB 1.00@ \$129.2000 Each Net Amount = \$129.20 Tax Amount = \$0.00 Total = \$129.20 216-4-4600-2325 Other / Other Contractual Service \$129.20		

# City of Lawrence

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Status = POSTED

Due Date = 09/02/2014

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Vendor Name	Vendor#	Total
Invoice# 160531 \$35.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MB WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$35.9500 Each Net Amount = \$35.95 Tax Amount = \$0.00 Total = \$35.95 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$35.95		
Invoice# 160532 \$452.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MB KENNEDY GLASS LAWRENCE KS-MIRROR FOR CB WEIGHT ROOM 1.00@ \$452.0000 Each Net Amount = \$452.00 Tax Amount = \$0.00 Total = \$452.00 001-4-4030-2325 Other / Other Contractual Service \$452.00		
Invoice# 160533 \$15.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MB PODS DISCOUNT CARPET LAWRENCE KS-COVER FOR WEIGHT EQUIPMENT-CB 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$15.00		
Invoice# 160534 \$12.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MB WESTLAKE HARDWARE LAWRENCE KS-KEY STEM 4WAY 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$12.98		
Invoice# 160535 \$98.85 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RB THE PARKING ZONE 360-574-9313 WA-INCORRECT CHARGE TO BE CREDITED 1.00@ \$98.8500 Each Net Amount = \$98.85 Tax Amount = \$0.00 Total = \$98.85 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$98.85		
Invoice# 160536 \$409.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RB THE PARKING ZONE 360-574-9313 WA-YELLOW BOXES 1.00@ \$409.6000 Each Net Amount = \$409.60 Tax Amount = \$0.00 Total = \$409.60 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$409.60		
Invoice# 160537 \$405.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RB RJS PARKING & FACILITIES 603-836-5244 NH-POLE POINT 1.00@ \$405.9600 Each Net Amount = \$405.96 Tax Amount = \$0.00 Total = \$405.96 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$405.96		

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Vendor Name	Vendor#	Total
Invoice# 160538 \$34.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RB WESTLAKE HARDWARE LAWRENCE KS-BOLTS 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 503-2-2320-4209 Operating Supplies / Other \$34.98		
Invoice# 160539 \$7.03 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914LB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$7.0300 Each Net Amount = \$7.03 Tax Amount = \$0.00 Total = \$7.03 001-2-2130-4001 Supplies / Office Supplies \$7.03		
Invoice# 160540 \$793.09 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914LB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$793.0900 Each Net Amount = \$793.09 Tax Amount = \$0.00 Total = \$793.09 001-2-2130-4001 Supplies / Office Supplies \$793.09		
Invoice# 160541 \$25.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914LB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$25.9200 Each Net Amount = \$25.92 Tax Amount = \$0.00 Total = \$25.92 001-2-2130-4001 Supplies / Office Supplies \$25.92		
Invoice# 160542 \$103.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC NAPA AUTO PARTS 0000939 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$103.8000 Each Net Amount = \$103.80 Tax Amount = \$0.00 Total = \$103.80 506-4-4920-2531 R & M / Machinery & Equipment \$103.80		
Invoice# 160543 \$98.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914BC LASER LOGIC 800-335-0505 KS-CARTRIDGE FOR OFFICE PRINTER 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 001-3-3000-4001 Supplies / Office Supplies \$98.00		
Invoice# 160544 \$26.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914BC BLUE COLLAR PRESS BLUECOLLARPRES-4 SHIRTS/SAFETY MARK THIEL 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 001-3-3000-4024 Supplies / Wearing Apparel \$26.00		
Invoice# 160545 \$85.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914BC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$85.9900 Each Net Amount = \$85.99 Tax Amount = \$0.00 Total = \$85.99 001-3-3000-4001 Supplies / Office Supplies \$85.99		

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Vendor Name	Vendor#	Total
Invoice# 160546 \$254.79 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914BC FULL SOURCE LLC 800-975-0986 FL-SAFETY VEST FOR EMPLOYEES 1.00@ \$254.7900 Each Net Amount = \$254.79 Tax Amount = \$0.00 Total = \$254.79 505-3-3910-4202 Operating Supplies / Safety Shoes/Equipment \$254.79		
Invoice# 160547 \$175.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914BC PRINTING SOLUTIONS 785-841-8336 KS-PRINTING FOR SNOW INSERT 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 505-3-3910-2042 Public Relations / Advertising \$175.00		
Invoice# 160548 \$37.43 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914BC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$37.4300 Each Net Amount = \$37.43 Tax Amount = \$0.00 Total = \$37.43 001-3-3000-4001 Supplies / Office Supplies \$37.43		
Invoice# 160549 \$551.04 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914BC FASTENAL COMPANY01 785-842-9861 KS-PROTECTIVE GEAR FOR EMPLOYEES 1.00@ \$551.0400 Each Net Amount = \$551.04 Tax Amount = \$0.00 Total = \$551.04 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$551.04		
Invoice# 160550 \$622.36 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914BC WALKER TOWEL & UNIFORM 816-231-0300 MO-UNIFORM MONTHLY CHARGE 1.00@ \$622.3600 Each Net Amount = \$622.36 Tax Amount = \$0.00 Total = \$622.36 001-3-3000-2326 Other / Cleaning & Laundry \$622.36		
Invoice# 160551 \$46.61 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# ST070914BC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$46.6100 Each Net Amount = \$46.61 Tax Amount = \$0.00 Total = \$46.61 001-3-3000-4001 Supplies / Office Supplies \$46.61		
Invoice# 160552 \$354.82 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC AIR FILTER PLUS INC 785-542-3700 KS-HVAC FILTERS 1.00@ \$354.8200 Each Net Amount = \$354.82 Tax Amount = \$0.00 Total = \$354.82 211-4-4180-4030 Supplies / Hvac Supplies \$354.82		

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Vendor Name	Vendor#	Total
Invoice# 160553 \$15.36 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES 1.00@ \$15.3600 Each Net Amount = \$15.36 Tax Amount = \$0.00 Total = \$15.36 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$15.36		
Invoice# 160554 \$95.94 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC IN *AQUA PRODUCTS K.C. 913-3413030 KS-TRANSMITTER BUTTON 1.00@ \$95.9400 Each Net Amount = \$95.94 Tax Amount = \$0.00 Total = \$95.94 211-4-4180-2531 R & M / Machinery & Equipment \$95.94		
Invoice# 160555 \$26.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC WATERFRONT LAWRENCE KS-POOL CHEMICALS 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 211-4-4180-4008 Supplies / Chemicals \$26.95		
Invoice# 160556 \$83.62 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC MCMMASTER-CARR 630-834-9600 IL-PLUMBING PARTS 1.00@ \$83.6200 Each Net Amount = \$83.62 Tax Amount = \$0.00 Total = \$83.62 211-4-4180-4022 Supplies / Plumbing Supplies \$83.62		
Invoice# 160557 \$840.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC SQ *HONEYBEE SEPTIC SERVILawrence KS-PUMP REPAIR 1.00@ \$840.0000 Each Net Amount = \$840.00 Tax Amount = \$0.00 Total = \$840.00 211-4-4180-2325 Other / Other Contractual Service \$840.00		
Invoice# 160558 \$958.76 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC LOCKEWELLPU 407-299-8888 FL-SEWAGE PUMP 1.00@ \$958.7600 Each Net Amount = \$958.76 Tax Amount = \$0.00 Total = \$958.76 211-4-4180-2531 R & M / Machinery & Equipment \$958.76		
Invoice# 160559 \$14.94 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC WESTLAKE HARDWARE LAWRENCE KS-MENDERHOSE 1.00@ \$14.9400 Each Net Amount = \$14.94 Tax Amount = \$0.00 Total = \$14.94 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$14.94		

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Vendor Name	Vendor#	Total
Invoice# 160560 \$77.26 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC WATERFRONT LAWRENCE KS-POOL CHEMICALS 1.00@ \$77.2600 Each Net Amount = \$77.26 Tax Amount = \$0.00 Total = \$77.26 211-4-4180-4008 Supplies / Chemicals \$77.26		
Invoice# 160561 \$78.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-MASTER PADLOCK 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$78.00		
Invoice# 160562 \$30.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC ROYAL CREST LANES LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 160563 \$70.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC LAUGH OUT LOUD INC. LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$70.00		
Invoice# 160564 \$11.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC DOLRTREE 3088 00030882 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$11.00		
Invoice# 160565 \$45.59 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC DILLONS #0068 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$45.5900 Each Net Amount = \$45.59 Tax Amount = \$0.00 Total = \$45.59 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$45.59		
Invoice# 160566 \$9.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC DOLRTREE 3088 00030882 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$9.00		

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Vendor Name	Vendor#	Total
Invoice# 160567 \$60.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC SQ *JUMP 4 JOY KS LLC Lawrence KS-CAMP FIELD TRIP 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$60.00		
Invoice# 160568 \$224.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC ROYAL CREST LANES LAWRENCE KS-ADULT MONTHLY BOWLING & PIZZA 1.00@ \$224.5000 Each Net Amount = \$224.50 Tax Amount = \$0.00 Total = \$224.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$224.50		
Invoice# 160569 \$6.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC DOLRTREE 3088 00030882 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$6.00		
Invoice# 160570 \$22.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC TARGET 00005314 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$22.00		
Invoice# 160571 \$39.17 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC DILLONS #0068 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$39.1700 Each Net Amount = \$39.17 Tax Amount = \$0.00 Total = \$39.17 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$39.17		
Invoice# 160572 \$90.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC LAUGH OUT LOUD INC. LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$90.00		
Invoice# 160573 \$59.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC SQ *MASS STREET SODA - LALawrence KS-CAMP FIELD TRIP 1.00@ \$59.5000 Each Net Amount = \$59.50 Tax Amount = \$0.00 Total = \$59.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$59.50		

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Vendor Name	Vendor#	Total
Invoice# 160574 \$38.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC ROYAL CREST LANES LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$38.00		
Invoice# 160575 \$57.36 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JC TARGET 00005314 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$57.3600 Each Net Amount = \$57.36 Tax Amount = \$0.00 Total = \$57.36 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$57.36		
Invoice# 160576 \$29.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CA MACKENZIE RIVER WHITEFISH9 CENTRAL AVEMT-DINNER 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-1-1090-2021 Travel / Mileage Reimbursement \$29.00		
Invoice# 160577 \$23.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CA SIZZLER STEAK HOUSE #2 KALISPELL MT-DINNER 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 001-1-1090-2021 Travel / Mileage Reimbursement \$23.98		
Invoice# 160578 \$10.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CA HOME RANCH STORE POLEBRIDGE MT-DINNER 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-1-1090-2021 Travel / Mileage Reimbursement \$10.50		
Invoice# 160579 \$31.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CA CIAO MAMBO WHITEFISH WHITEFISH MT-DINNER 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 001-1-1090-2021 Travel / Mileage Reimbursement \$31.98		
Invoice# 160580 \$12.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# FI070914EC STAPLES 877-8267755 TX-PENS-FINANCE 1.00@ \$12.9500 Each Net Amount = \$12.95 Tax Amount = \$0.00 Total = \$12.95 001-1-1060-4001 Supplies / Office Supplies \$12.95		

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Invoice# 160581 \$120.19 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# FI070914EC STAPLES 877-8267755 TX-CASH REGISTER RECEIPT ROLLS-FINANCE 1.00@ \$120.1900 Each Net Amount = \$120.19 Tax Amount = \$0.00 Total = \$120.19 501-1-1069-4001 Supplies / Office Supplies \$120.19		
Invoice# 160582 \$526.56 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# FI070914EC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES-FINANCE 1.00@ \$526.5600 Each Net Amount = \$526.56 Tax Amount = \$0.00 Total = \$526.56 501-1-1069-4001 Supplies / Office Supplies \$526.56		
Invoice# 160583 \$134.18 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# FI070914EC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES-FINANCE 1.00@ \$134.1800 Each Net Amount = \$134.18 Tax Amount = \$0.00 Total = \$134.18 001-1-1060-4001 Supplies / Office Supplies \$134.18		
Invoice# 160584 \$299.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914LC KANSAS STATE SOCIETY FOR 913-8266302 KS-REG FEE-SHRM STATE PROF CONF-CARNAH 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 001-1-1053-2030 Educational / Conferences & Seminars \$299.00		
Invoice# 160585 \$126.64 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AC JIMMY JOHNS - 486 LAWRENCE KS-ADVISORY BOARD LUNCH 1.00@ \$126.6400 Each Net Amount = \$126.64 Tax Amount = \$0.00 Total = \$126.64 211-4-4100-2325 Other / Other Contractual Service \$126.64		
Invoice# 160586 \$81.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AC IN *PRIDE PROMOTIONS 785-9798888 KS-STAFF SHIRTS WITH LOGO 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 001-4-4010-4242 Apparel Allowances / Uniforms \$81.00		
Invoice# 160587 \$73.07 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$73.0700 Each Net Amount = \$73.07 Tax Amount = \$0.00 Total = \$73.07 506-4-4910-4001 Supplies / Office Supplies \$73.07		

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Vendor Name	Vendor#	Total
Invoice# 160588 \$103.65 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$103.6500 Each Net Amount = \$103.65 Tax Amount = \$0.00 Total = \$103.65 506-4-4910-4001 Supplies / Office Supplies \$103.65		
Invoice# 160589 \$103.65 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$103.6500 Each Net Amount = \$103.65 Tax Amount = \$0.00 Total = \$103.65 506-4-4910-4001 Supplies / Office Supplies \$103.65		
Invoice# 160590 \$103.65 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$103.6500 Each Net Amount = \$103.65 Tax Amount = \$0.00 Total = \$103.65 506-4-4910-4001 Supplies / Office Supplies \$103.65		
Invoice# 160591 \$119.87 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AC HY VEE 1377 LAWRENCE KS-ADVISORY BOARD LUNCH 1.00@ \$119.8700 Each Net Amount = \$119.87 Tax Amount = \$0.00 Total = \$119.87 211-4-4100-2325 Other / Other Contractual Service \$119.87		
Invoice# 160592 \$352.58 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CC IN *LAWRENCE HOSE AND HYD785-8420500 KS-LEADER HOSE FOR HOSE REEL 1.00@ \$352.5800 Each Net Amount = \$352.58 Tax Amount = \$0.00 Total = \$352.58 501-7-7410-2531 R & M / Machinery & Equipment \$352.58		
Invoice# 160593 \$15.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PC HY VEE 1379 LAWRENCE KS-COOKIES FOR KU STUDENT TOUR 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 501-7-7100-2041 Public Relations / Meetings Expense \$15.96		
Invoice# 160594 \$71.90 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PC PMI*PROJECT MGMT INST 866-276-4PMI PA-GUIDE TO PROJECT MANAGEMENT BOOK 1.00@ \$71.9000 Each Net Amount = \$71.90 Tax Amount = \$0.00 Total = \$71.90 501-7-7110-4044 Supplies / Books \$71.90		

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Vendor Name	Vendor#	Total
Invoice# 160595 \$129.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MC OFFICE DEPOT #419 LAWRENCE KS-CHAIR FOR TV VAN 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7410-4001 Supplies / Office Supplies \$129.99		
Invoice# 160596 \$7.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MC WESTLAKE HARDWARE LAWRENCE KS-SUPPLIES FOR TV VAN 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 501-7-7410-4020 Supplies / Tools \$7.75		
Invoice# 160597 \$24.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MC THE HOME DEPOT #2211 LAWRENCE KS-BLADES FOR ROTARY CUTTER 1.00@ \$24.9700 Each Net Amount = \$24.97 Tax Amount = \$0.00 Total = \$24.97 501-7-7610-4020 Supplies / Tools \$24.97		
Invoice# 160598 \$8.48 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MC WESTLAKE HARDWARE LAWRENCE KS-TOW CABLE SWIVEL FOR SEWER CAMERA 1.00@ \$8.4800 Each Net Amount = \$8.48 Tax Amount = \$0.00 Total = \$8.48 501-7-7410-2531 R & M / Machinery & Equipment \$8.48		
Invoice# 160599 \$15.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MC WESTLAKE HARDWARE LAWRENCE KS-SAFETY CHAIN FOR CAMERA TRACTOR 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 501-7-7410-2531 R & M / Machinery & Equipment \$15.96		
Invoice# 160600 \$38.62 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$38.6200 Each Net Amount = \$38.62 Tax Amount = \$0.00 Total = \$38.62 001-1-1053-4001 Supplies / Office Supplies \$38.62		
Invoice# 160601 \$52.45 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914CC AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-DUAL MONITOR STAND 1.00@ \$52.4500 Each Net Amount = \$52.45 Tax Amount = \$0.00 Total = \$52.45 001-1-1053-4001 Supplies / Office Supplies \$52.45		

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Vendor Name	Vendor#	Total
Invoice# 160602 \$124.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914CC STAPLES 877-8267755 TX-PERSONNEL FILE FOLDERS 1.00@ \$124.2000 Each Net Amount = \$124.20 Tax Amount = \$0.00 Total = \$124.20 001-1-1053-4001 Supplies / Office Supplies \$124.20		
Invoice# 160603 \$133.70 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$133.7000 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 001-1-1053-4001 Supplies / Office Supplies \$133.70		
Invoice# 160604 \$5.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914KC WESTERN DIGITAL CORPORAT 949-672-7565 CA-SHIPPING 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2150-2324 Other / Freight \$5.99		
Invoice# 160605 \$99.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914KC FREDPRYOR CAREERTRACK 800-5563012 KS-TRAINING SOFTWARE 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-2-2150-4004 Supplies / Software \$99.00		
Invoice# 160606 \$196.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914KC FREDPRYOR CAREERTRACK 800-5563012 KS-TRAINING SOFTWARE 1.00@ \$196.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00 001-2-2150-4004 Supplies / Software \$196.00		
Invoice# 160607 \$13.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914LC OFFICE DEPOT #419 LAWRENCE KS-PRINTER INK 1.00@ \$13.2000 Each Net Amount = \$13.20 Tax Amount = \$0.00 Total = \$13.20 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$13.20		
Invoice# 160608 \$7.56 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914WC DILLONS #0070 LAWRENCE KS-ICE FOR CRT 1.00@ \$7.5600 Each Net Amount = \$7.56 Tax Amount = \$0.00 Total = \$7.56 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$7.56		

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Vendor Name	Vendor#	Total
Invoice# 160609 \$169.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914WC FRYS.COM 877-688-7678 CA-COMPUTER ACCESSORIES 1.00@ \$169.9700 Each Net Amount = \$169.97 Tax Amount = \$0.00 Total = \$169.97 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$169.97		
Invoice# 160610 \$444.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914WC SANTA FE AUTO SOUND OVERLAND PARKKS-REMOTE START FOR UNIT 82 1.00@ \$444.9900 Each Net Amount = \$444.99 Tax Amount = \$0.00 Total = \$444.99 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$444.99		
Invoice# 160611 \$53.93 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914WC JASONS DELI 9003 LAWRENCE KS-LUNCH FOR CRT INTERVIEW PANEL 1.00@ \$53.9300 Each Net Amount = \$53.93 Tax Amount = \$0.00 Total = \$53.93 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$53.93		
Invoice# 160612 \$3.78 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914WC DILLONS # 0098 LAWRENCE KS-ICE FOR CRT 1.00@ \$3.7800 Each Net Amount = \$3.78 Tax Amount = \$0.00 Total = \$3.78 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$3.78		
Invoice# 160613 \$157.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MC IN *PRIDE PROMOTIONS 785-9798888 KS-WORK CLOTHES FOR STAFF W/LOGO 1.00@ \$157.7500 Each Net Amount = \$157.75 Tax Amount = \$0.00 Total = \$157.75 001-4-4080-4242 Apparel Allowances / Uniforms \$157.75		
Invoice# 160614 \$50.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914FC THE HOME DEPOT #2211 LAWRENCE KS-CLEANING SUPPLIES FOR TRUCKS 1.00@ \$50.9900 Each Net Amount = \$50.99 Tax Amount = \$0.00 Total = \$50.99 501-7-7610-4026 Supplies / Distribution Supplies \$50.99		
Invoice# 160615 \$61.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914FC THE HOME DEPOT #2211 LAWRENCE KS-CONCRETE TOOLS FOR CREW TRUCK 1.00@ \$61.0000 Each Net Amount = \$61.00 Tax Amount = \$0.00 Total = \$61.00 501-7-7610-4026 Supplies / Distribution Supplies \$61.00		

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Vendor Name	Vendor#	Total
Invoice# 160616 \$25.48 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914FC THE HOME DEPOT #2211 LAWRENCE KS-IRRIGATION PARTS FOR HASKELL MAIN 1.00@ \$25.4800 Each Net Amount = \$25.48 Tax Amount = \$0.00 Total = \$25.48 501-7-7610-4026 Supplies / Distribution Supplies \$25.48		
Invoice# 160617 \$279.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914FC VANDERBILT'S NO. 10 INC LAWRENCE KS-BOOTS FOR FRANK AND BRENT 1.00@ \$279.9800 Each Net Amount = \$279.98 Tax Amount = \$0.00 Total = \$279.98 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$279.98		
Invoice# 160618 \$93.07 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914FC WESTLAKE HARDWARE LAWRENCE KS-IRRIGATION FOR HASKEL MAIN PROJECT 1.00@ \$93.0700 Each Net Amount = \$93.07 Tax Amount = \$0.00 Total = \$93.07 501-7-7610-4026 Supplies / Distribution Supplies \$93.07		
Invoice# 160619 \$399.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914PC PAYPAL *RAINOUTLINE 402-935-7733 CA-ANNUAL SUBSCRIPTOIN 1.00@ \$399.0000 Each Net Amount = \$399.00 Tax Amount = \$0.00 Total = \$399.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$399.00		
Invoice# 160620 \$117.18 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SC WW GRAINGER 877-2022594 PA-DOOR HOLDERS 1.00@ \$117.1800 Each Net Amount = \$117.18 Tax Amount = \$0.00 Total = \$117.18 501-7-7220-2536 R & M / Building Repairs \$117.18		
Invoice# 160621 \$33.41 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SC IN *SAFETY SUPPLIES INC. 785-2341006 KS-FIT TEST SMOKE TUBES 1.00@ \$33.4100 Each Net Amount = \$33.41 Tax Amount = \$0.00 Total = \$33.41 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$33.41		
Invoice# 160622 \$479.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SC VANDERBILT'S NO. 10 INC LAWRENCE KS-BOOTS & JEANS 1.00@ \$479.9800 Each Net Amount = \$479.98 Tax Amount = \$0.00 Total = \$479.98 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$479.98		

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Vendor Name	Vendor#	Total
Invoice# 160623 \$124.03 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SC PUR O ZONE INC LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$124.0300 Each Net Amount = \$124.03 Tax Amount = \$0.00 Total = \$124.03 501-7-7220-4013 Supplies / Janitorial Supplies \$124.03		
Invoice# 160624 \$168.02 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SC WW GRAINGER 877-2022594 PA-CLEANING SUPPLIES 1.00@ \$168.0200 Each Net Amount = \$168.02 Tax Amount = \$0.00 Total = \$168.02 501-7-7220-4013 Supplies / Janitorial Supplies \$168.02		
Invoice# 160625 \$43.89 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SC FEDEXOFFICE 00001099 LAWRENCE KS-LAMINATING 1.00@ \$43.8900 Each Net Amount = \$43.89 Tax Amount = \$0.00 Total = \$43.89 501-7-7220-4001 Supplies / Office Supplies \$43.89		
Invoice# 160626 \$495.19 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SC MCMMASTER-CARR 630-834-9600 IL-NYLON BALL VALVES 1.00@ \$495.1900 Each Net Amount = \$495.19 Tax Amount = \$0.00 Total = \$495.19 501-7-7220-2531 R & M / Machinery & Equipment \$495.19		
Invoice# 160627 \$223.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SC WW GRAINGER 877-2022594 PA-SAFETY GLOVES 1.00@ \$223.9600 Each Net Amount = \$223.96 Tax Amount = \$0.00 Total = \$223.96 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$223.96		
Invoice# 160628 \$31.48 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC HERITAGE TRACTOR LAWRENCELAWRENCE KS-REPAIR PARTS 1.00@ \$31.4800 Each Net Amount = \$31.48 Tax Amount = \$0.00 Total = \$31.48 001-4-4070-2531 R & M / Machinery & Equipment \$31.48		
Invoice# 160629 \$48.25 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC VERMEER GREAT PLAINS INC 913-8296709 KS-EQUIPMENT REPAIR 1.00@ \$48.2500 Each Net Amount = \$48.25 Tax Amount = \$0.00 Total = \$48.25 001-4-4070-2531 R & M / Machinery & Equipment \$48.25		

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Vendor Name	Vendor#	Total
Invoice# 160630 \$39.09 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$39.0900 Each Net Amount = \$39.09 Tax Amount = \$0.00 Total = \$39.09 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$39.09		
Invoice# 160631 \$179.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC HERITAGE TRACTOR LAWRENCELAWRENCE KS-BLOWER 1.00@ \$179.9900 Each Net Amount = \$179.99 Tax Amount = \$0.00 Total = \$179.99 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$179.99		
Invoice# 160632 \$2.40 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC HERITAGE TRACTOR LAWRENCELAWRENCE KS-LEAF BLOWER REPAIR 1.00@ \$2.4000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$2.40		
Invoice# 160633 \$836.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC HERITAGE TRACTOR LAWRENCELAWRENCE KS-TRIMMER AND CHAIN SAW 1.00@ \$836.9800 Each Net Amount = \$836.98 Tax Amount = \$0.00 Total = \$836.98 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$836.98		
Invoice# 160634 \$161.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC HERITAGE TRACTOR LAWRENCELAWRENCE KS-BLOWER 1.00@ \$161.9900 Each Net Amount = \$161.99 Tax Amount = \$0.00 Total = \$161.99 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$161.99		
Invoice# 160635 \$219.05 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RC SMITTY'S LAWN AND GARDEN OLATHE KS-CHAINSAW MAINTENANCE 1.00@ \$219.0500 Each Net Amount = \$219.05 Tax Amount = \$0.00 Total = \$219.05 001-4-4070-2531 R & M / Machinery & Equipment \$219.05		
Invoice# 160636 \$107.94 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD ACUSHNET COMPANY 508-9793496 MA-PRO SHOP ORDER 1.00@ \$107.9400 Each Net Amount = \$107.94 Tax Amount = \$0.00 Total = \$107.94 506-0-0000-3446 Special Orders/Catering \$107.94		

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Vendor Name	Vendor#	Total
Invoice# 160637 \$136.15 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD HORNUNGS GOLF PRODS 800-3233569 WI-PRO SHOP ITEMS 1.00@ \$136.1500 Each Net Amount = \$136.15 Tax Amount = \$0.00 Total = \$136.15 506-4-4910-4711 Cost Of Sales / Hard Goods \$136.15		
Invoice# 160638 \$37.55 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD HY VEE 1379 LAWRENCE KS-EAGLE BEND CONCESSION SUPPLIES 1.00@ \$37.5500 Each Net Amount = \$37.55 Tax Amount = \$0.00 Total = \$37.55 506-4-4910-4701 Cost Of Sales / Food \$37.55		
Invoice# 160639 \$90.34 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD WAL-MART #5219 LAWRENCE KS-CONCESSION SUPPLIES 1.00@ \$90.3400 Each Net Amount = \$90.34 Tax Amount = \$0.00 Total = \$90.34 506-4-4910-4701 Cost Of Sales / Food \$90.34		
Invoice# 160640 \$105.33 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD NIKE GOLF 503-532-2831 OR-PRO SHOP ORDER 1.00@ \$105.3300 Each Net Amount = \$105.33 Tax Amount = \$0.00 Total = \$105.33 506-0-0000-3446 Special Orders/Catering \$105.33		
Invoice# 160641 \$38.16 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD WAL-MART #5219 LAWRENCE KS-CONCESSION SUPPLIES 1.00@ \$38.1600 Each Net Amount = \$38.16 Tax Amount = \$0.00 Total = \$38.16 506-4-4910-4701 Cost Of Sales / Food \$38.16		
Invoice# 160642 \$27.30 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD HY VEE 1377 LAWRENCE KS-CONCESSION SUPPLIES 1.00@ \$27.3000 Each Net Amount = \$27.30 Tax Amount = \$0.00 Total = \$27.30 506-4-4910-4701 Cost Of Sales / Food \$27.30		
Invoice# 160643 \$59.10 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD ACUSHNET COMPANY 508-9793496 MA-PRO SHOP ORDER 1.00@ \$59.1000 Each Net Amount = \$59.10 Tax Amount = \$0.00 Total = \$59.10 506-0-0000-3446 Special Orders/Catering \$59.10		

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Vendor Name	Vendor#	Total
Invoice# 160644 \$321.65 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD ACUSHNET COMPANY 508-9793496 MA-PRO SHOP ITEMS 1.00@ \$321.6500 Each Net Amount = \$321.65 Tax Amount = \$0.00 Total = \$321.65 506-4-4910-4711 Cost Of Sales / Hard Goods \$321.65		
Invoice# 160645 \$653.71 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD ACUSHNET COMPANY 508-9793496 MA-SPECIAL ORDER-EAGLE BEND 1.00@ \$653.7100 Each Net Amount = \$653.71 Tax Amount = \$0.00 Total = \$653.71 506-0-0000-3446 Special Orders/Catering \$653.71		
Invoice# 160646 \$622.07 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD ACUSHNET COMPANY 508-9793496 MA-PRO SHOP ITEMS 1.00@ \$622.0700 Each Net Amount = \$622.07 Tax Amount = \$0.00 Total = \$622.07 506-4-4910-4711 Cost Of Sales / Hard Goods \$622.07		
Invoice# 160647 \$57.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD ACUSHNET COMPANY 508-9793496 MA-PRO SHOP ORDER 1.00@ \$57.9500 Each Net Amount = \$57.95 Tax Amount = \$0.00 Total = \$57.95 506-0-0000-3446 Special Orders/Catering \$57.95		
Invoice# 160648 \$97.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD CALLAWAY PURCHASE 800-588-9836 CA-PRO SHOP ITEMS 1.00@ \$97.9800 Each Net Amount = \$97.98 Tax Amount = \$0.00 Total = \$97.98 506-4-4910-4711 Cost Of Sales / Hard Goods \$97.98		
Invoice# 160649 \$153.04 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD CALLAWAY PURCHASE 800-588-9836 CA-PRO SHOP ORDER 1.00@ \$153.0400 Each Net Amount = \$153.04 Tax Amount = \$0.00 Total = \$153.04 506-0-0000-3446 Special Orders/Catering \$153.04		
Invoice# 160650 \$64.08 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD WM SUPERCENTER #5219 LAWRENCE KS-CONCESSION SUPPLIES 1.00@ \$64.0800 Each Net Amount = \$64.08 Tax Amount = \$0.00 Total = \$64.08 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$64.08		

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Vendor Name	Vendor#	Total
Invoice# 160651 \$66.93 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD HY VEE 1379 LAWRENCE KS-CONCESSION SUPPLIES 1.00@ \$66.9300 Each Net Amount = \$66.93 Tax Amount = \$0.00 Total = \$66.93 506-4-4910-4701 Cost Of Sales / Food \$66.93		
Invoice# 160652 \$57.54 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD HY VEE 1377 LAWRENCE KS-CONCESSION SUPPLIES 1.00@ \$57.5400 Each Net Amount = \$57.54 Tax Amount = \$0.00 Total = \$57.54 506-4-4910-4701 Cost Of Sales / Food \$57.54		
Invoice# 160653 \$21.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD HY VEE 1377 LAWRENCE KS-CONCESSION SUPPLIES 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$21.98		
Invoice# 160654 \$609.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GD HY VEE 1377 LAWRENCE KS-CONCESSION/CATERING SUPPLIES 1.00@ \$609.0000 Each Net Amount = \$609.00 Tax Amount = \$0.00 Total = \$609.00 506-0-0000-3446 Special Orders/Catering \$609.00		
Invoice# 160655 \$119.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AD THE HOME DEPOT #2211 LAWRENCE KS-STEREO SUPPLIES FOR PROGRAMS 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$119.00		
Invoice# 160656 \$49.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AD THE HOME DEPOT #2211 LAWRENCE KS-STEREO SUPPLIES FOR PROGRAMS 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$49.97		
Invoice# 160657 \$59.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AD THE HOME DEPOT #2211 LAWRENCE KS-STEREO SUPPLIES FOR PROGRAMS 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$59.00		

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Vendor Name	Vendor#	Total
Invoice# 160658 \$56.66 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AD DILLONS # 0098 LAWRENCE KS-COFFEEHOUSE SUPPLIES 1.00@ \$56.6600 Each Net Amount = \$56.66 Tax Amount = \$0.00 Total = \$56.66 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$56.66		
Invoice# 160659 \$454.35 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914AD HY VEE 1379 LAWRENCE KS-CATERING FOR COFFEEHOUSE 1.00@ \$454.3500 Each Net Amount = \$454.35 Tax Amount = \$0.00 Total = \$454.35 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$454.35		
Invoice# 160660 \$18.39 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JE DILLONS # 0098 LAWRENCE KS-SNACKS FOR CAMP 1.00@ \$18.3900 Each Net Amount = \$18.39 Tax Amount = \$0.00 Total = \$18.39 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$18.39		
Invoice# 160661 \$50.21 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JE US TOY CO INC LEAWOOD KS-GYMNASTICS TREASURE CHEST ITEMS 1.00@ \$50.2100 Each Net Amount = \$50.21 Tax Amount = \$0.00 Total = \$50.21 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$50.21		
Invoice# 160662 \$55.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JE NATIONAL RECREATION & 703-858-2179 VA-RENEWAL OF CPRP 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$55.00		
Invoice# 160663 \$433.44 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JE MARRIOTT CORAVLE CONF CTRIOWA CITY IA-HOTEL FOR GYMNASTICS CONFERENCE 1.00@ \$433.4400 Each Net Amount = \$433.44 Tax Amount = \$0.00 Total = \$433.44 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$433.44		
Invoice# 160664 \$29.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JE T MOBILE 1141 LAWRENCE KS-CAR CHARGER FOR PHONE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$29.99		

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Vendor Name	Vendor#	Total
Invoice# 160665 \$301.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JE AV NOW INC 831-485-2500 CA-FITNESS AUDIO BASE SYSTEM 1.00@ \$301.9900 Each Net Amount = \$301.99 Tax Amount = \$0.00 Total = \$301.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$301.99		
Invoice# 160666 \$171.88 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JE MERITLINE.COM 888-668-6660 CA-ZUMBA TONING STICKS 1.00@ \$171.8800 Each Net Amount = \$171.88 Tax Amount = \$0.00 Total = \$171.88 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$171.88		
Invoice# 160667 \$332.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JE TUMBL TRAK 800-331-4362 MI-GYMNASTICS EQUIPMENT 1.00@ \$332.7500 Each Net Amount = \$332.75 Tax Amount = \$0.00 Total = \$332.75 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$332.75		
Invoice# 160668 \$156.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME WESTERN EXTRALITE LAWRELAWRENCE KS-CABLE TIES 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 501-7-7220-2531 R & M / Machinery & Equipment \$156.00		
Invoice# 160669 \$111.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-SS PIPE CLAMPS 1.00@ \$111.7500 Each Net Amount = \$111.75 Tax Amount = \$0.00 Total = \$111.75 501-7-7220-2531 R & M / Machinery & Equipment \$111.75		
Invoice# 160670 \$294.24 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-GRIT BEARINGS FOR WWTP 1.00@ \$294.2400 Each Net Amount = \$294.24 Tax Amount = \$0.00 Total = \$294.24 501-7-7310-2531 R & M / Machinery & Equipment \$294.24		
Invoice# 160671 \$917.10 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-3 BALL VALVES CPCV 1.00@ \$917.1000 Each Net Amount = \$917.10 Tax Amount = \$0.00 Total = \$917.10 501-7-7220-2531 R & M / Machinery & Equipment \$917.10		

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Vendor Name	Vendor#	Total
Invoice# 160672 \$917.10 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-3 BALL VALVES CPCV 1.00@ \$917.1000 Each Net Amount = \$917.10 Tax Amount = \$0.00 Total = \$917.10 501-7-7220-2531 R & M / Machinery & Equipment \$917.10		
Invoice# 160673 \$93.88 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME WESTLAKE HARDWARE LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$93.8800 Each Net Amount = \$93.88 Tax Amount = \$0.00 Total = \$93.88 501-7-7210-2531 R & M / Machinery & Equipment \$93.88		
Invoice# 160674 \$283.25 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME ATCO MANUFACTURING COMPAN973-3000174 GA-SCORCH WEED KILLER 1.00@ \$283.2500 Each Net Amount = \$283.25 Tax Amount = \$0.00 Total = \$283.25 501-7-7220-2531 R & M / Machinery & Equipment \$283.25		
Invoice# 160675 \$169.90 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-CABLE TIES 1.00@ \$169.9000 Each Net Amount = \$169.90 Tax Amount = \$0.00 Total = \$169.90 501-7-7210-2531 R & M / Machinery & Equipment \$169.90		
Invoice# 160676 \$458.55 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-CPVC BALL VALVE 1.00@ \$458.5500 Each Net Amount = \$458.55 Tax Amount = \$0.00 Total = \$458.55 501-7-7220-2531 R & M / Machinery & Equipment \$458.55		
Invoice# 160677 \$86.91 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME WESTLAKE HARDWARE LAWRENCE KS-BATTERIES 1.00@ \$86.9100 Each Net Amount = \$86.91 Tax Amount = \$0.00 Total = \$86.91 501-7-7410-2531 R & M / Machinery & Equipment \$86.91		
Invoice# 160678 \$458.55 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-3 CPCV BALL VALVES 1.00@ \$458.5500 Each Net Amount = \$458.55 Tax Amount = \$0.00 Total = \$458.55 501-7-7220-2531 R & M / Machinery & Equipment \$458.55		

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Vendor Name	Vendor#	Total
Invoice# 160679 \$45.94 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$45.9400 Each Net Amount = \$45.94 Tax Amount = \$0.00 Total = \$45.94 501-7-7220-2324 Other / Freight \$45.94		
Invoice# 160680 \$525.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-KNEE BOOTS FOR DANNY & RYAN 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$525.00		
Invoice# 160681 \$21.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$21.5000 Each Net Amount = \$21.50 Tax Amount = \$0.00 Total = \$21.50 501-7-7220-2324 Other / Freight \$21.50		
Invoice# 160682 \$227.77 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-KNEE HIGH BOOTS FOR TIM FREDERICKSO 1.00@ \$227.7700 Each Net Amount = \$227.77 Tax Amount = \$0.00 Total = \$227.77 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$227.77		
Invoice# 160683 \$12.43 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$12.4300 Each Net Amount = \$12.43 Tax Amount = \$0.00 Total = \$12.43 501-7-7220-2324 Other / Freight \$12.43		
Invoice# 160684 \$227.77 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-KNEE HIGH BOOTS FOR JEFF CABAY 1.00@ \$227.7700 Each Net Amount = \$227.77 Tax Amount = \$0.00 Total = \$227.77 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$227.77		
Invoice# 160685 \$12.43 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$12.4300 Each Net Amount = \$12.43 Tax Amount = \$0.00 Total = \$12.43 501-7-7220-2324 Other / Freight \$12.43		
Invoice# 160686 \$261.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-RAIN SUITS FOR KAW PLANT 1.00@ \$261.6000 Each Net Amount = \$261.60 Tax Amount = \$0.00 Total = \$261.60 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$261.60		

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Vendor Name	Vendor#	Total
Invoice# 160687 \$16.94 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$16.9400 Each Net Amount = \$16.94 Tax Amount = \$0.00 Total = \$16.94 501-7-7220-2324 Other / Freight \$16.94		
Invoice# 160688 \$190.66 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-BRADY LABELER 1.00@ \$190.6600 Each Net Amount = \$190.66 Tax Amount = \$0.00 Total = \$190.66 501-7-7220-4020 Supplies / Tools \$190.66		
Invoice# 160689 \$10.41 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$10.4100 Each Net Amount = \$10.41 Tax Amount = \$0.00 Total = \$10.41 501-7-7220-2324 Other / Freight \$10.41		
Invoice# 160690 \$213.02 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-SS BOLTS/NUTS 1.00@ \$213.0200 Each Net Amount = \$213.02 Tax Amount = \$0.00 Total = \$213.02 501-7-7220-2531 R & M / Machinery & Equipment \$213.02		
Invoice# 160691 \$23.69 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$23.6900 Each Net Amount = \$23.69 Tax Amount = \$0.00 Total = \$23.69 501-7-7220-2324 Other / Freight \$23.69		
Invoice# 160692 \$78.48 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-RAINSUITS 1.00@ \$78.4800 Each Net Amount = \$78.48 Tax Amount = \$0.00 Total = \$78.48 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$78.48		
Invoice# 160693 \$11.78 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$11.7800 Each Net Amount = \$11.78 Tax Amount = \$0.00 Total = \$11.78 501-7-7220-2324 Other / Freight \$11.78		
Invoice# 160694 \$832.25 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-BINSTOCK BOLTS/CPCV FITTINGS 1.00@ \$832.2500 Each Net Amount = \$832.25 Tax Amount = \$0.00 Total = \$832.25 501-7-7310-2531 R & M / Machinery & Equipment \$832.25		

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Vendor Name	Vendor#	Total
Invoice# 160695 \$63.61 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$63.6100 Each Net Amount = \$63.61 Tax Amount = \$0.00 Total = \$63.61 501-7-7310-2324 Other / Freight \$63.61		
Invoice# 160696 \$431.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME MERRICK INDUSTRIES INC 850-271-7820 FL-KIT FLEX CONN 1.00@ \$431.0000 Each Net Amount = \$431.00 Tax Amount = \$0.00 Total = \$431.00 501-0-0000-0601 Water Plant \$431.00		
Invoice# 160697 \$8.61 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ME MERRICK INDUSTRIES INC 850-271-7820 FL-FREIGHT 1.00@ \$8.6100 Each Net Amount = \$8.61 Tax Amount = \$0.00 Total = \$8.61 501-7-7220-2324 Other / Freight \$8.61		
Invoice# 160698 \$47.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DE OFFICE DEPOT #419 LAWRENCE KS-2 EASEL PADS 1.00@ \$47.9800 Each Net Amount = \$47.98 Tax Amount = \$0.00 Total = \$47.98 001-2-2143-4001 Supplies / Office Supplies \$47.98		
Invoice# 160699 \$206.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914ME PAYPAL *PHIL 402-935-7733 CA-SPECIAL EVENTS FAMILY FUN FRIDAY 1.00@ \$206.5000 Each Net Amount = \$206.50 Tax Amount = \$0.00 Total = \$206.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$206.50		
Invoice# 160700 \$44.35 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914ME FUN EXPRESS 800-228-0122 NE-SPECIAL EVENTS 1.00@ \$44.3500 Each Net Amount = \$44.35 Tax Amount = \$0.00 Total = \$44.35 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$44.35		
Invoice# 160701 \$50.84 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914ME WAL-MART #5219 LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$50.8400 Each Net Amount = \$50.84 Tax Amount = \$0.00 Total = \$50.84 211-4-4180-4013 Supplies / Janitorial Supplies \$50.84		

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Vendor Name	Vendor#	Total
Invoice# 160702 \$21.22 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914ME WM SUPERCENTER #5219 LAWRENCE KS-SPECIAL EVENTS 1.00@ \$21.2200 Each Net Amount = \$21.22 Tax Amount = \$0.00 Total = \$21.22 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$21.22		
Invoice# 160703 \$7.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914ME DOLLAR-GENERAL #9082 LAWRENCE KS-SPECIAL EVENTS 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$7.75		
Invoice# 160704 \$332.67 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914ME WATER GEAR INC. 800-794-6432 CA-POOL GOODS 1.00@ \$332.6700 Each Net Amount = \$332.67 Tax Amount = \$0.00 Total = \$332.67 211-4-4180-4242 Apparel Allowances / Uniforms \$332.67		
Invoice# 160705 \$61.67 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914ME PARTY AMERICA LAWRENCE LAWRENCE KS-SPECIAL EVENTS 1.00@ \$61.6700 Each Net Amount = \$61.67 Tax Amount = \$0.00 Total = \$61.67 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$61.67		
Invoice# 160706 \$65.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914ME WAL-MART #5219 LAWRENCE KS-SPECIAL EVENTS WET N WILD 1.00@ \$65.5000 Each Net Amount = \$65.50 Tax Amount = \$0.00 Total = \$65.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$65.50		
Invoice# 160707 \$5.29 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DF COTTINS HARDWARE AND REN LAWRENCE KS-SUPPLIES 1.00@ \$5.2900 Each Net Amount = \$5.29 Tax Amount = \$0.00 Total = \$5.29 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$5.29		
Invoice# 160708 \$3.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DF PATCHEN ELECTRIC & IND LAWRENCE KS-HVAC SUPPLIES 1.00@ \$3.9600 Each Net Amount = \$3.96 Tax Amount = \$0.00 Total = \$3.96 001-4-4030-4030 Supplies / Hvac Supplies \$3.96		

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Vendor Name	Vendor#	Total
Invoice# 160709 \$138.19 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DF OCONNOR COMPANY INC. LENEXA KS-HVAC SUPPLIES 1.00@ \$138.1900 Each Net Amount = \$138.19 Tax Amount = \$0.00 Total = \$138.19 001-4-4030-4030 Supplies / Hvac Supplies \$138.19		
Invoice# 160710 \$8.19 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DF STANION ELECTRIC 105 LAWRENCE KS-STOCK SUPPLIES 1.00@ \$8.1900 Each Net Amount = \$8.19 Tax Amount = \$0.00 Total = \$8.19 001-4-4030-4012 Supplies / Electrical Supplies \$8.19		
Invoice# 160711 \$19.27 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DF WESTERN EXTRALITE LAWRELA WRENCE KS-HVAC SUPPLIES 1.00@ \$19.2700 Each Net Amount = \$19.27 Tax Amount = \$0.00 Total = \$19.27 001-4-4030-4030 Supplies / Hvac Supplies \$19.27		
Invoice# 160712 \$-35.05 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DF WESTERN EXTRALITE LAWRELA WRENCE KS-RETURNED ITEMS 1.00@ \$-35.0500 Each Net Amount = \$-35.05 Tax Amount = \$0.00 Total = \$-35.05 001-4-4030-4030 Supplies / Hvac Supplies \$-35.05		
Invoice# 160713 \$10.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DF COTTINS HARDWARE AND REN LAWRENCE KS-REPAIR PART FOR DRINKING FOUNTAIN 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 001-4-4050-4060 Supplies / Plumbing supplies \$10.97		
Invoice# 160714 \$12.26 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DF COTTINS HARDWARE AND REN LAWRENCE KS-PARTS FOR HYDRANTS 1.00@ \$12.2600 Each Net Amount = \$12.26 Tax Amount = \$0.00 Total = \$12.26 001-4-4050-4060 Supplies / Plumbing supplies \$12.26		
Invoice# 160715 \$29.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DG BUFFALO WILD WINGS BENTONBENTONVILLE AR-MEALS RE: INVESTIGATION 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96 001-2-2130-2023 Travel / Meals & Lodging \$29.96		

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Vendor Name	Vendor#	Total
Invoice# 160716 \$43.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DG EXXONMOBIL 42359414 LITTLE ROCK AR-GASOLINE RE:INVESTIGATION 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$43.00		
Invoice# 160717 \$45.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DG KUM & GO #0405 BENTONVILLE AR-GASOLINE RE:INVESTIGATION 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$45.00		
Invoice# 160718 \$30.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DG TP LITTLE ROCK LITTLE ROCK AR-MEALS RE: INVESTIGATION 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2130-2023 Travel / Meals & Lodging \$30.00		
Invoice# 160719 \$37.41 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DG ALL IN ONE BELLA VISTA AR-GASOLINE RE:INVESTIGATION 1.00@ \$37.4100 Each Net Amount = \$37.41 Tax Amount = \$0.00 Total = \$37.41 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$37.41		
Invoice# 160720 \$46.81 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DG LONGHORN STEAK00054791 LITTLE ROCK AR-MEALS RE: INVESTIGATION 1.00@ \$46.8100 Each Net Amount = \$46.81 Tax Amount = \$0.00 Total = \$46.81 001-2-2130-2023 Travel / Meals & Lodging \$46.81		
Invoice# 160721 \$2.22 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DG STARBUCKS #11431 LITTLE RLittle Rock AR-MEALS RE: INVESTIGATION 1.00@ \$2.2200 Each Net Amount = \$2.22 Tax Amount = \$0.00 Total = \$2.22 001-2-2130-2023 Travel / Meals & Lodging \$2.22		
Invoice# 160722 \$33.14 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914AG IBT INC 888-8809346 KS-MAT FOR WET WELL WORK 1.00@ \$33.1400 Each Net Amount = \$33.14 Tax Amount = \$0.00 Total = \$33.14 501-7-7410-4020 Supplies / Tools \$33.14		

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Vendor Name	Vendor#	Total
Invoice# 160723 \$34.07 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914AG IBT INC 888-8809346 KS-KNEE PADS FOR WET WELL WORK 1.00@ \$34.0700 Each Net Amount = \$34.07 Tax Amount = \$0.00 Total = \$34.07 501-7-7410-4020 Supplies / Tools \$34.07		
Invoice# 160724 \$24.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914AG LAWRENCE FEED AND FARM SULAWRENCE KS-REPAIR FOR PS 5A RUTS IN YARD 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 501-7-7410-2536 R & M / Building Repairs \$24.50		
Invoice# 160725 \$12.73 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914AG PATCHEN ELECTRIC & IND LAWRENCE KS-BELTS FOR PRV PS #5B 1.00@ \$12.7300 Each Net Amount = \$12.73 Tax Amount = \$0.00 Total = \$12.73 501-7-7410-2536 R & M / Building Repairs \$12.73		
Invoice# 160726 \$49.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CG VANDERBILT'S NO. 10 INC LAWRENCE KS-RAIN JACKET 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 501-7-7410-4024 Supplies / Wearing Apparel \$49.99		
Invoice# 160727 \$104.01 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CG FERGUSON ENTERPRISES #220785-842-7524 KS-I/I CLEAN OUT REPAIRS 1.00@ \$104.0100 Each Net Amount = \$104.01 Tax Amount = \$0.00 Total = \$104.01 501-7-7920-6041 UT1305 Construction \$104.01		
Invoice# 160728 \$40.39 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CG NEENAN COMPANY LAWRENCE LAWRENCE KS-I/I CLEANOUT REPAIRS 1.00@ \$40.3900 Each Net Amount = \$40.39 Tax Amount = \$0.00 Total = \$40.39 501-7-7920-6041 UT1305 Construction \$40.39		
Invoice# 160729 \$180.63 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914JG ID CARD GROUP 877-868-0012 CA-PASS PRINTER SUPPLIES 1.00@ \$180.6300 Each Net Amount = \$180.63 Tax Amount = \$0.00 Total = \$180.63 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$180.63		

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Vendor Name	Vendor#	Total
Invoice# 160730 \$86.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SG HOWARD PINES GARDEN CENTE785-7490302 KS-REPLACE PLANTS REMOVED - MAIN REHAB 1.00@ \$86.0000 Each Net Amount = \$86.00 Tax Amount = \$0.00 Total = \$86.00 501-7-7610-2540 R & M / Water Mains \$86.00		
Invoice# 160731 \$91.26 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SG CORNWELL TOOLS (CHRIS GARDNER KS-1/2 DRIVE SWIVELS FOR IMPACTS 1.00@ \$91.2600 Each Net Amount = \$91.26 Tax Amount = \$0.00 Total = \$91.26 501-7-7610-4020 Supplies / Tools \$91.26		
Invoice# 160732 \$26.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SG SUBWAY 00210153 LAWRENCE KS-LUNCH FOR CREW INSTALLING TIE IN 1.00@ \$26.2000 Each Net Amount = \$26.20 Tax Amount = \$0.00 Total = \$26.20 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$26.20		
Invoice# 160733 \$26.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SG SUBWAY 00210153 LAWRENCE KS-LUNCH FOR CREW WORKING ON TIE IN 1.00@ \$26.2000 Each Net Amount = \$26.20 Tax Amount = \$0.00 Total = \$26.20 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$26.20		
Invoice# 160734 \$60.13 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SG JIMMY JOHNS # 1401 785-8424500 KS-LUNCH FOR WORKING CREW 1.00@ \$60.1300 Each Net Amount = \$60.13 Tax Amount = \$0.00 Total = \$60.13 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$60.13		
Invoice# 160735 \$19.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# IS070914SG OFFICE DEPOT #419 LAWRENCE KS-WIRELESS MOUSE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2200-4001 Supplies / Office Supplies \$19.99		
Invoice# 160736 \$47.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# IS070914SG OFFICE DEPOT #419 LAWRENCE KS-WIRELESS MOUSE \ KEYBOARD 1.00@ \$47.9800 Each Net Amount = \$47.98 Tax Amount = \$0.00 Total = \$47.98 001-1-1053-4001 Supplies / Office Supplies \$47.98		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 160737 \$223.58 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RG ULTRA CHEM 913-492-2929 KS-GRAFFITI REMOVER 1.00@ \$223.5800 Each Net Amount = \$223.58 Tax Amount = \$0.00 Total = \$223.58 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$223.58		
Invoice# 160738 \$190.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RG ATHCO LLC 913-469-5600 KS-MISC SUPPLIES 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$190.00		
Invoice# 160739 \$36.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RG COTTINS HARDWARE AND REN LAWRENCE KS-HEDGE SHEARS 1.00@ \$36.9900 Each Net Amount = \$36.99 Tax Amount = \$0.00 Total = \$36.99 001-4-4050-4020 Supplies / Tools \$36.99		
Invoice# 160740 \$64.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RG PUR O ZONE INC LAWRENCE KS-SOAP FOR PARK RESTROOMS 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$64.00		
Invoice# 160741 \$45.22 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RG HERITAGE TRACTOR LAWRENCELAWRENCE KS-MOWER PARTS 1.00@ \$45.2200 Each Net Amount = \$45.22 Tax Amount = \$0.00 Total = \$45.22 001-4-4050-2531 R & M / Machinery & Equipment \$45.22		
Invoice# 160742 \$115.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RG LAWRENCE SIGN UP LAWRENCE KS-RULES SIGN FOR SANDRA SHAW TRAIL 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$115.00		
Invoice# 160743 \$129.10 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RG ZEP SALES AND SERVICE 877-428-9937 GA-INSECT REPELLANT 1.00@ \$129.1000 Each Net Amount = \$129.10 Tax Amount = \$0.00 Total = \$129.10 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$129.10		

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Vendor Name	Vendor#	Total
Invoice# 160744 \$188.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JG ATHCO LLC 913-469-5600 KS-SCOREBOARD EQUIPMENT 1.00@ \$188.0000 Each Net Amount = \$188.00 Tax Amount = \$0.00 Total = \$188.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$188.00		
Invoice# 160745 \$68.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JG KENNEDY GLASS 785-843-4416 KS-ROLLERS FOR SLIDING WINDOW AT CB 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-4-4030-2325 Other / Other Contractual Service \$68.00		
Invoice# 160746 \$19.86 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JG PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$19.8600 Each Net Amount = \$19.86 Tax Amount = \$0.00 Total = \$19.86 001-4-4030-4013 Supplies / Janitorial Supplies \$19.86		
Invoice# 160747 \$44.54 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JG PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$44.5400 Each Net Amount = \$44.54 Tax Amount = \$0.00 Total = \$44.54 001-4-4030-4013 Supplies / Janitorial Supplies \$44.54		
Invoice# 160748 \$20.56 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914EH USPS 19501605832209603 LAWRENCE KS-CERTIFIED MAIL FOR LHRD CASES 1.00@ \$20.5600 Each Net Amount = \$20.56 Tax Amount = \$0.00 Total = \$20.56 621-1-1085-2421 Communications / Postage \$20.56		
Invoice# 160749 \$5.14 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914EH USPS 19501605832209603 LAWRENCE KS-CERTIFIED MAIL FOR LHRD CASE 1.00@ \$5.1400 Each Net Amount = \$5.14 Tax Amount = \$0.00 Total = \$5.14 621-1-1085-2421 Communications / Postage \$5.14		
Invoice# 160750 \$25.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DH WESTLAKE HARDWARE LAWRENCE KS-STAKES FOR NO PARKING SIGNS 1.00@ \$25.8000 Each Net Amount = \$25.80 Tax Amount = \$0.00 Total = \$25.80 501-7-7610-4026 Supplies / Distribution Supplies \$25.80		

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Vendor Name	Vendor#	Total
Invoice# 160751 \$34.76 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DH JIMMY JOHNS # 1401 LAWRENCE KS-LUNCH FOR WORKING CREW 1.00@ \$34.7600 Each Net Amount = \$34.76 Tax Amount = \$0.00 Total = \$34.76 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$34.76		
Invoice# 160752 \$34.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JH FRANCIS SPORTING GOODS LAWRENCE KS-PICKLEBALL T-SHIRT AWARD 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 211-4-4120-4023 Supplies / Awards \$34.99		
Invoice# 160753 \$22.48 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914KH WESTLAKE HARDWARE LAWRENCE KS-STOVE PIPE & TAPE 1.00@ \$22.4800 Each Net Amount = \$22.48 Tax Amount = \$0.00 Total = \$22.48 501-7-7310-2531 R & M / Machinery & Equipment \$22.48		
Invoice# 160754 \$879.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914KH PITTSBURGH WATER COOLER 800-554-3363 PA-WATER FOUNTAIN 1.00@ \$879.9500 Each Net Amount = \$879.95 Tax Amount = \$0.00 Total = \$879.95 501-7-7310-2536 R & M / Building Repairs \$879.95		
Invoice# 160755 \$125.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MH KANSAS RECREATION AND PAR785-2356533 KS-KRPA FORUM REGISTRATION 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-4-4010-2030 Educational / Conferences & Seminars \$125.00		
Invoice# 160756 \$60.22 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MH HY VEE 1379 LAWRENCE KS-O & M TEAM BUILDING LUNCH 1.00@ \$60.2200 Each Net Amount = \$60.22 Tax Amount = \$0.00 Total = \$60.22 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$60.22		
Invoice# 160757 \$619.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MH BEST BUY 00008375 LAWRENCE KS-CAMERA FOR NEW WWTP 1.00@ \$619.9700 Each Net Amount = \$619.97 Tax Amount = \$0.00 Total = \$619.97 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$619.97		

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Vendor Name	Vendor#	Total
Invoice# 160758 \$123.05 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914PH HELENA CHEM CO 35201 913-5411310 KS-BAGWORM SPRAY 1.00@ \$123.0500 Each Net Amount = \$123.05 Tax Amount = \$0.00 Total = \$123.05 001-4-4080-4008 Supplies / Chemicals \$123.05		
Invoice# 160759 \$750.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914PH HELENA CHEM CO 35201 913-5411310 KS-BROADLEAF SPRAY 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-4-4080-4008 Supplies / Chemicals \$750.00		
Invoice# 160760 \$280.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914PH NEOSHO GARDENS 620-767-6920 KS-LANDSCAPE SUPPLIES 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$280.00		
Invoice# 160761 \$73.02 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BH THE HOME DEPOT #2211 LAWRENCE KS-FUNERAL BOARDS 1.00@ \$73.0200 Each Net Amount = \$73.02 Tax Amount = \$0.00 Total = \$73.02 001-4-4060-4014 Supplies / Lumber \$73.02		
Invoice# 160762 \$8.84 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BH COTTINS HARDWARE AND REN LAWRENCE KS-ANCHORS FOR BIKE RACK 1.00@ \$8.8400 Each Net Amount = \$8.84 Tax Amount = \$0.00 Total = \$8.84 503-4-2340-4209 Operating Supplies / Other \$8.84		
Invoice# 160763 \$3.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BH COTTINS HARDWARE AND REN LAWRENCE KS-SUPPLIES 1.00@ \$3.2000 Each Net Amount = \$3.20 Tax Amount = \$0.00 Total = \$3.20 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$3.20		
Invoice# 160764 \$10.59 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BH COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES 1.00@ \$10.5900 Each Net Amount = \$10.59 Tax Amount = \$0.00 Total = \$10.59 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$10.59		

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Vendor Name	Vendor#	Total
Invoice# 160765 \$11.87 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BH THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES 1.00@ \$11.8700 Each Net Amount = \$11.87 Tax Amount = \$0.00 Total = \$11.87 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$11.87		
Invoice# 160766 \$28.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BH THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES 1.00@ \$28.9700 Each Net Amount = \$28.97 Tax Amount = \$0.00 Total = \$28.97 001-4-4060-4020 Supplies / Tools \$28.97		
Invoice# 160767 \$266.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BH SHERWIN WILLIAMS #7218 LAWRENCE KS-PAINT 1.00@ \$266.9600 Each Net Amount = \$266.96 Tax Amount = \$0.00 Total = \$266.96 001-4-4060-4007 Supplies / Paint/Paint Supplies \$266.96		
Invoice# 160768 \$30.70 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH WM SUPERCENTER #484 LAWRENCE KS-SAFETY SUPPLIES DIST #1 1.00@ \$30.7000 Each Net Amount = \$30.70 Tax Amount = \$0.00 Total = \$30.70 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$30.70		
Invoice# 160769 \$30.70 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH WM SUPERCENTER #484 LAWRENCE KS-SAFET SUPPLIES DIST #4 1.00@ \$30.7000 Each Net Amount = \$30.70 Tax Amount = \$0.00 Total = \$30.70 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$30.70		
Invoice# 160770 \$376.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH HAPPY SHIRT LAWRENCE KS-PART TIME STAFF SHIRTS W/LOGO 1.00@ \$376.6000 Each Net Amount = \$376.60 Tax Amount = \$0.00 Total = \$376.60 506-4-4920-4242 Apparel Allowances / Uniforms \$376.60		
Invoice# 160771 \$132.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH HAPPY SHIRT LAWRENCE KS-PART TIME STAFF SHIRTS W/LOGO 1.00@ \$132.0000 Each Net Amount = \$132.00 Tax Amount = \$0.00 Total = \$132.00 001-4-4080-4242 Apparel Allowances / Uniforms \$132.00		

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Vendor Name	Vendor#	Total
Invoice# 160772 \$319.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH HAPPY SHIRT LAWRENCE KS-PART TIME STAFF SHIRTS W/LOGO 1.00@ \$319.6000 Each Net Amount = \$319.60 Tax Amount = \$0.00 Total = \$319.60 001-4-4040-4242 Apparel Allowances / Uniforms \$319.60		
Invoice# 160773 \$208.73 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH HERITAGE TRACTOR LAWRENCELAWRENCE KS-PARTS FOR MOWER 1.00@ \$208.7300 Each Net Amount = \$208.73 Tax Amount = \$0.00 Total = \$208.73 001-4-4040-2531 R & M / Machinery & Equipment \$208.73		
Invoice# 160774 \$32.82 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH THE HOME DEPOT #2211 LAWRENCE KS-BENCH REPAIR 1.00@ \$32.8200 Each Net Amount = \$32.82 Tax Amount = \$0.00 Total = \$32.82 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$32.82		
Invoice# 160775 \$782.42 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$782.4200 Each Net Amount = \$782.42 Tax Amount = \$0.00 Total = \$782.42 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$782.42		
Invoice# 160776 \$57.38 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS FOR COMPLEX 1.00@ \$57.3800 Each Net Amount = \$57.38 Tax Amount = \$0.00 Total = \$57.38 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$57.38		
Invoice# 160777 \$27.13 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RH WESTLAKE HARDWARE LAWRENCE KS-REPAIR TO TABLE 1.00@ \$27.1300 Each Net Amount = \$27.13 Tax Amount = \$0.00 Total = \$27.13 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$27.13		
Invoice# 160778 \$16.14 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DH WM SUPERCENTER #5219 LAWRENCE KS-SIGNAL LIGHTS FOR PATROL VEHICLES 1.00@ \$16.1400 Each Net Amount = \$16.14 Tax Amount = \$0.00 Total = \$16.14 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$16.14		

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Vendor Name	Vendor#	Total
Invoice# 160779 \$15.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JH REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS 1.00@ \$15.7500 Each Net Amount = \$15.75 Tax Amount = \$0.00 Total = \$15.75 211-4-4180-4022 Supplies / Plumbing Supplies \$15.75		
Invoice# 160780 \$25.67 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JH WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$25.6700 Each Net Amount = \$25.67 Tax Amount = \$0.00 Total = \$25.67 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$25.67		
Invoice# 160781 \$39.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JH PUR O ZONE INC LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 211-4-4180-4013 Supplies / Janitorial Supplies \$39.98		
Invoice# 160782 \$10.66 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JH WESTLAKE HARDWARE LAWRENCE KS-COUPLER HOSE 1.00@ \$10.6600 Each Net Amount = \$10.66 Tax Amount = \$0.00 Total = \$10.66 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$10.66		
Invoice# 160783 \$4.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JH WESTLAKE HARDWARE LAWRENCE KS-COUPLER HOSE 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$4.99		
Invoice# 160784 \$5.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JH WESTLAKE HARDWARE LAWRENCE KS-DISTILLED WATER/COUPLER HOSE 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$5.98		
Invoice# 160785 \$12.47 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JH WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$12.4700 Each Net Amount = \$12.47 Tax Amount = \$0.00 Total = \$12.47 211-4-4180-4022 Supplies / Plumbing Supplies \$12.47		

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Vendor Name	Vendor#	Total
Invoice# 160786 \$30.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914DH SQ *SUNFLOWER HOUSE Shawnee KS-TRAINING FOR D. GARCIA & S.HIATT 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2130-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 160787 \$187.05 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914LH STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$187.0500 Each Net Amount = \$187.05 Tax Amount = \$0.00 Total = \$187.05 211-4-4105-4001 Supplies / Office Supplies \$187.05		
Invoice# 160788 \$990.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LI J & J SPORTSWEAR LAWRENCE KS-REVERSIBLE SHIRTS 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$990.00		
Invoice# 160789 \$980.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LI NIL BROS SPORTS KCK 913-384-4242 KS-BASEBALLS 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$980.00		
Invoice# 160790 \$965.66 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LI AD STARR 412-486-7253 PA-UMPIRES GEAR 1.00@ \$965.6600 Each Net Amount = \$965.66 Tax Amount = \$0.00 Total = \$965.66 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$965.66		
Invoice# 160791 \$15.70 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LI SHERWIN WILLIAMS #7218 LAWRENCE KS-PAINT FOR SIGNS 1.00@ \$15.7000 Each Net Amount = \$15.70 Tax Amount = \$0.00 Total = \$15.70 001-4-4040-4007 Supplies / Paint/Paint Supplies \$15.70		
Invoice# 160792 \$44.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LI THE HOME DEPOT #2211 LAWRENCE KS-RAKE FOR BALLFIELDS 1.00@ \$44.9700 Each Net Amount = \$44.97 Tax Amount = \$0.00 Total = \$44.97 001-4-4040-4217 Operating Supplies / Baseball/Softball \$44.97		

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Vendor Name	Vendor#	Total
Invoice# 160793 \$53.07 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LI WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES FOR HOLCOM 1.00@ \$53.0700 Each Net Amount = \$53.07 Tax Amount = \$0.00 Total = \$53.07 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$53.07		
Invoice# 160794 \$13.02 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LI OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$13.0200 Each Net Amount = \$13.02 Tax Amount = \$0.00 Total = \$13.02 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$13.02		
Invoice# 160795 \$22.15 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LI AUTOZONE #1627 785-865-0661 KS-EQUIPMENT REPAIR 1.00@ \$22.1500 Each Net Amount = \$22.15 Tax Amount = \$0.00 Total = \$22.15 001-4-4040-2531 R & M / Machinery & Equipment \$22.15		
Invoice# 160796 \$24.43 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JJ REEVES WIEDEMAN CO NO8 LAWRENCE KS-NEW FITTINGS FOR AIR RELIEF VALVE 1.00@ \$24.4300 Each Net Amount = \$24.43 Tax Amount = \$0.00 Total = \$24.43 501-7-7210-2531 R & M / Machinery & Equipment \$24.43		
Invoice# 160797 \$7.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JJ LAWRENCE BATTERY LAWRENCE KS-BATTERIES FOR GARAGE DOOR OPENERS 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 501-7-7310-2536 R & M / Building Repairs \$7.96		
Invoice# 160798 \$73.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JJ IBT INC 888-8809346 KS-BELTS FOR AHV IN ADMIN BUILDING 1.00@ \$73.9200 Each Net Amount = \$73.92 Tax Amount = \$0.00 Total = \$73.92 501-7-7310-2536 R & M / Building Repairs \$73.92		
Invoice# 160799 \$278.64 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JJ IBT INC 888-8809346 KS-CHEEK VALVE FOR FLOW METER 1.00@ \$278.6400 Each Net Amount = \$278.64 Tax Amount = \$0.00 Total = \$278.64 501-7-7310-2531 R & M / Machinery & Equipment \$278.64		

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Vendor Name	Vendor#	Total
Invoice# 160800 \$113.34 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JJ WESTLAKE HARDWARE LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$113.3400 Each Net Amount = \$113.34 Tax Amount = \$0.00 Total = \$113.34 001-4-4060-4008 Supplies / Chemicals \$113.34		
Invoice# 160801 \$250.34 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JJ HY VEE 1379 LAWRENCE KS-GATORADE FOR DIST #3 1.00@ \$250.3400 Each Net Amount = \$250.34 Tax Amount = \$0.00 Total = \$250.34 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$250.34		
Invoice# 160802 \$336.73 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JJ HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$336.7300 Each Net Amount = \$336.73 Tax Amount = \$0.00 Total = \$336.73 001-4-4060-2531 R & M / Machinery & Equipment \$336.73		
Invoice# 160803 \$31.10 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JJ HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIPMENT REPAIR PARTS 1.00@ \$31.1000 Each Net Amount = \$31.10 Tax Amount = \$0.00 Total = \$31.10 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$31.10		
Invoice# 160804 \$56.27 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JJ MCCONNELL MACHINERY CO 7858432676 KS-EQUIPMENT REPAIR 1.00@ \$56.2700 Each Net Amount = \$56.27 Tax Amount = \$0.00 Total = \$56.27 001-4-4060-2531 R & M / Machinery & Equipment \$56.27		
Invoice# 160805 \$30.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914SJ ROYAL CREST LANES LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 160806 \$36.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914SJ ROYAL CREST LANES LAWRENCE KS-CAMP FIELD TRIP 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$36.00		

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Vendor Name	Vendor#	Total
Invoice# 160807 \$7.40 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914SJ WM SUPERCENTER #484 LAWRENCE KS-CAMP SUPPLIES 1.00@ \$7.4000 Each Net Amount = \$7.40 Tax Amount = \$0.00 Total = \$7.40 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$7.40		
Invoice# 160808 \$8.37 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914SJ DILLONS # 0098 LAWRENCE KS-COFFEEHOUSE SUPPLIES 1.00@ \$8.3700 Each Net Amount = \$8.37 Tax Amount = \$0.00 Total = \$8.37 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$8.37		
Invoice# 160809 \$110.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914KJ SOD SHOP INC 9138140044 KS-SOD FOR HOLCOM 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$110.00		
Invoice# 160810 \$197.89 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914KJ Clinton Parkway Nursery LAWRENCE KS-BAGWORM SPRAY 1.00@ \$197.8900 Each Net Amount = \$197.89 Tax Amount = \$0.00 Total = \$197.89 001-4-4080-4008 Supplies / Chemicals \$197.89		
Invoice# 160811 \$61.94 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914KJ WESTLAKE HARDWARE LAWRENCE KS-WEED CONTROL 1.00@ \$61.9400 Each Net Amount = \$61.94 Tax Amount = \$0.00 Total = \$61.94 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$61.94		
Invoice# 160812 \$32.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914KJ WESTLAKE HARDWARE LAWRENCE KS-SHOVEL AND SPRAYER 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-4-4080-4020 Supplies / Tools \$32.98		
Invoice# 160813 \$13.59 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GJ NAPA AUTO PARTS 0000939 LAWRENCE KS-SOD CUTTER BELT 1.00@ \$13.5900 Each Net Amount = \$13.59 Tax Amount = \$0.00 Total = \$13.59 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$13.59		

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Vendor Name	Vendor#	Total
Invoice# 160814 \$89.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GJ ORSCHELN LAWRENCE 48 LAWRENCE KS-RAINSUITS 1.00@ \$89.9800 Each Net Amount = \$89.98 Tax Amount = \$0.00 Total = \$89.98 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$89.98		
Invoice# 160815 \$4.72 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GJ THE HOME DEPOT #2211 LAWRENCE KS-ADHESIVE 1.00@ \$4.7200 Each Net Amount = \$4.72 Tax Amount = \$0.00 Total = \$4.72 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$4.72		
Invoice# 160816 \$19.24 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GJ HERITAGE TRACTOR LAWRENCELAWRENCE KS-REPAIR PARTS 1.00@ \$19.2400 Each Net Amount = \$19.24 Tax Amount = \$0.00 Total = \$19.24 001-4-4080-2531 R & M / Machinery & Equipment \$19.24		
Invoice# 160817 \$25.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914GJ WESTHEFFER CO INC 785-8431633 KS-IRRIGATION PARTS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-4-4080-4020 Supplies / Tools \$25.00		
Invoice# 160818 \$79.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914CJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$79.6000 Each Net Amount = \$79.60 Tax Amount = \$0.00 Total = \$79.60 502-3-3515-4001 Supplies / Office Supplies \$79.60		
Invoice# 160819 \$-22.42 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914CJ STAPLES COPPELL TX-CREDIT REFUND OFFICE ITEM 1.00@ \$-22.4200 Each Net Amount = \$-22.42 Tax Amount = \$0.00 Total = \$-22.42 502-3-3515-4001 Supplies / Office Supplies \$-22.42		
Invoice# 160820 \$281.11 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914CJ WALKER TOWEL & UNIFORM 816-231-0300 MO-WEEKLY FLOOR MATS CLEANING RENTAL 1.00@ \$281.1100 Each Net Amount = \$281.11 Tax Amount = \$0.00 Total = \$281.11 502-3-3515-2325 Other / Other Contractual Service \$281.11		

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Vendor Name	Vendor#	Total
Invoice# 160821 \$626.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TK SOUTHWES 5262425698313800-435-9792 TX-AIR FARE RE: INVESTIGATION 1.00@ \$626.0000 Each Net Amount = \$626.00 Tax Amount = \$0.00 Total = \$626.00 001-2-2110-2022 Travel / Other Transportation \$626.00		
Invoice# 160822 \$-9.25 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DK KU PARKING DEPT LAWRENCE KS-CREDIT FOR INCORRECT CHARGE 1.00@ \$-9.2500 Each Net Amount = \$-9.25 Tax Amount = \$0.00 Total = \$-9.25 501-7-7100-2022 Travel / Other Transportation \$-9.25		
Invoice# 160823 \$435.65 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DK IN *SAFETY SUPPLIES INC. 785-2341006 KS-SAFETY SERVICES FOR JUNE 1.00@ \$435.6500 Each Net Amount = \$435.65 Tax Amount = \$0.00 Total = \$435.65 501-7-7310-2147 Professional Services / Other \$435.65		
Invoice# 160824 \$110.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK OWPSACSTATE 916-278-6142 CA-CERTIFICATION & STUDY MATERIALS 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 501-7-7110-2037 Educational / Other Educational Expense \$110.00		
Invoice# 160825 \$110.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK OWPSACSTATE 916-278-6142 CA-STUDY MATERIALS 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 501-7-7100-2037 Educational / Other Educational Expense \$110.00		
Invoice# 160826 \$515.79 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK EMBROID ME 913-451-4500 KS-UNIFORM SHIRTS 1.00@ \$515.7900 Each Net Amount = \$515.79 Tax Amount = \$0.00 Total = \$515.79 501-7-7100-4024 Supplies / Wearing Apparel \$515.79		
Invoice# 160827 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL - ELSTON 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		

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Vendor Name	Vendor#	Total
Invoice# 160828 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL - ALLEN 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 160829 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL - BEEBE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 160830 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL - CABAY 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 160831 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL - FRANZEN 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 160832 \$525.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7100-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 160833 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL - TURNER 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 160834 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL - FRENCH 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		

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Vendor Name	Vendor#	Total
Invoice# 160835 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL - YOUK 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 160836 \$75.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK CONTINUING ED WEB 785-864-5961 KS-OPERATORS SCHOOL - BURKHART 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 160837 \$5.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK WESTLAKE HARDWARE LAWRENCE KS-DUPLICATE KEYS FOR HOUSE DEMOLISHED 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 501-7-7310-2325 Other / Other Contractual Service \$5.97		
Invoice# 160838 \$885.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK EMBROID ME 913-451-4500 KS-UNIFORM SHIRTS 1.00@ \$885.0000 Each Net Amount = \$885.00 Tax Amount = \$0.00 Total = \$885.00 501-7-7100-4024 Supplies / Wearing Apparel \$885.00		
Invoice# 160839 \$891.70 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JK EMBROID ME 913-451-4500 KS-UNIFORM SHIRTS 1.00@ \$891.7000 Each Net Amount = \$891.70 Tax Amount = \$0.00 Total = \$891.70 501-7-7100-4024 Supplies / Wearing Apparel \$891.70		
Invoice# 160840 \$99.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914ML VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR TROY SHAW 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7110-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 160841 \$37.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914LL DILLONS #0070 LAWRENCE KS-INSECT REPELLENT 1.00@ \$37.2000 Each Net Amount = \$37.20 Tax Amount = \$0.00 Total = \$37.20 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$37.20		

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Vendor Name	Vendor#	Total
Invoice# 160842 \$36.17 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JL TFS*THERMOASHEVILLE 866-984-3766 NC-ELBOW FOR DI WATER UNIT 1.00@ \$36.1700 Each Net Amount = \$36.17 Tax Amount = \$0.00 Total = \$36.17 501-7-7310-4035 Supplies / Laboratory Supplies \$36.17		
Invoice# 160843 \$36.15 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914LM WM SUPERCENTER #5219 LAWRENCE KS-POOL SUPPLIES 1.00@ \$36.1500 Each Net Amount = \$36.15 Tax Amount = \$0.00 Total = \$36.15 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$36.15		
Invoice# 160844 \$57.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914LM ARC*SERVICES/TRAINING 800-733-2767 GA-CLASS FEES 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 211-4-4180-2325 Other / Other Contractual Service \$57.00		
Invoice# 160845 \$730.09 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914LM INT*ORIGINAL WATERMEN 760-721-8656 CA-UNIFORMS 1.00@ \$730.0900 Each Net Amount = \$730.09 Tax Amount = \$0.00 Total = \$730.09 211-4-4180-4242 Apparel Allowances / Uniforms \$730.09		
Invoice# 160846 \$206.25 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914LM THE LIFEGUARD STORE IN 309-451-5858 IL-POOL SUPPLIES 1.00@ \$206.2500 Each Net Amount = \$206.25 Tax Amount = \$0.00 Total = \$206.25 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$206.25		
Invoice# 160847 \$802.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914LM IN *PRIDE PROMOTIONS 785-9798888 KS-UNIFORMS 1.00@ \$802.5000 Each Net Amount = \$802.50 Tax Amount = \$0.00 Total = \$802.50 211-4-4180-4242 Apparel Allowances / Uniforms \$802.50		
Invoice# 160848 \$27.91 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914LM WAL-MART #5219 LAWRENCE KS-POOL SUPPLIES 1.00@ \$27.9100 Each Net Amount = \$27.91 Tax Amount = \$0.00 Total = \$27.91 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$27.91		

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Vendor Name	Vendor#	Total
Invoice# 160849 \$5.28 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# AQ070914LM WAL-MART #5219 LAWRENCE KS-POOL SUPPLIES 1.00@ \$5.2800 Each Net Amount = \$5.28 Tax Amount = \$0.00 Total = \$5.28 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$5.28		
Invoice# 160850 \$451.45 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MM MINUTEMAN PRESS 785-842-2656 KS-DOOR HANGER ENVELOPES 1.00@ \$451.4500 Each Net Amount = \$451.45 Tax Amount = \$0.00 Total = \$451.45 501-7-7610-4001 Supplies / Office Supplies \$451.45		
Invoice# 160851 \$166.44 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JM SKINNER GARDEN STORE INC TOPEKA KS-LANDSCAPE SUPPLIES 1.00@ \$166.4400 Each Net Amount = \$166.44 Tax Amount = \$0.00 Total = \$166.44 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$166.44		
Invoice# 160852 \$111.81 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JM WESTHEFFER CO INC 785-8431633 KS-LANDSCAPE SUPPLIES-DOWNTOWN 1.00@ \$111.8100 Each Net Amount = \$111.81 Tax Amount = \$0.00 Total = \$111.81 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$111.81		
Invoice# 160853 \$67.74 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CM HY VEE 1379 LAWRENCE KS-KAW SODA ORDER 1.00@ \$67.7400 Each Net Amount = \$67.74 Tax Amount = \$0.00 Total = \$67.74 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$67.74		
Invoice# 160854 \$467.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CM LASER LOGIC 800-335-0505 KS-INK FOR BOB BROWER 1.00@ \$467.9600 Each Net Amount = \$467.96 Tax Amount = \$0.00 Total = \$467.96 501-7-7410-4001 Supplies / Office Supplies \$467.96		
Invoice# 160855 \$299.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CM STAPLES 877-8267755 TX-INK FOR CAROLYN WOODHEAD 1.00@ \$299.2000 Each Net Amount = \$299.20 Tax Amount = \$0.00 Total = \$299.20 501-7-7310-4001 Supplies / Office Supplies \$299.20		

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Vendor Name	Vendor#	Total
Invoice# 160856 \$14.64 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CM STAPLES 877-8267755 TX-BLUE PAPER FOR WATER QUALITY 1.00@ \$14.6400 Each Net Amount = \$14.64 Tax Amount = \$0.00 Total = \$14.64 501-7-7510-4001 Supplies / Office Supplies \$14.64		
Invoice# 160857 \$182.29 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CM STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$182.2900 Each Net Amount = \$182.29 Tax Amount = \$0.00 Total = \$182.29 501-7-7100-4001 Supplies / Office Supplies \$182.29		
Invoice# 160858 \$91.70 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM KAW VALLEY GREENHOUSES MANHATTAN KS-FLOWERS FOR LIBRARY PROJECT 1.00@ \$91.7000 Each Net Amount = \$91.70 Tax Amount = \$0.00 Total = \$91.70 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$91.70		
Invoice# 160859 \$66.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM IN *PRIDE PROMOTIONS 785-9798888 KS-SHIRTS FOR INTERN-WITH LOGO 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 001-4-4070-4242 Apparel Allowances / Uniforms \$66.00		
Invoice# 160860 \$403.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM BWI - SPRINGFIELD 417-881-3003 MO-SOIL TREATMENT 1.00@ \$403.9200 Each Net Amount = \$403.92 Tax Amount = \$0.00 Total = \$403.92 001-4-4070-4008 Supplies / Chemicals \$403.92		
Invoice# 160861 \$341.64 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM ZINK SAFETY EQUIPMENT 913-4929444 KS-SAFETY SUPPLIES 1.00@ \$341.6400 Each Net Amount = \$341.64 Tax Amount = \$0.00 Total = \$341.64 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$341.64		
Invoice# 160862 \$23.15 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM M & M OFFICE SUPPLY LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$23.1500 Each Net Amount = \$23.15 Tax Amount = \$0.00 Total = \$23.15 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$23.15		

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Vendor Name	Vendor#	Total
Invoice# 160863 \$45.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM JAYHAWK TROPHY CO INC LAWRENCE KS- PLAQUE FOR OREGON TRAIL 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$45.00		
Invoice# 160864 \$29.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM OREILLY AUTO 00001909 LAWRENCE KS-FLOOR MATS FOR NEW TRUCK 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-4-4070-2531 R & M / Machinery & Equipment \$29.99		
Invoice# 160865 \$32.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM OREILLY AUTO 00001909 LAWRENCE KS-CHARGE MADE IN ERROR. 1.00@ \$32.6000 Each Net Amount = \$32.60 Tax Amount = \$0.00 Total = \$32.60 001-4-4070-2531 R & M / Machinery & Equipment \$32.60		
Invoice# 160866 \$-32.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM OREILLY AUTO 00001909 LAWRENCE KS-CHARGE MADE IN ERROR 1.00@ \$-32.6000 Each Net Amount = \$-32.60 Tax Amount = \$0.00 Total = \$-32.60 001-4-4070-2531 R & M / Machinery & Equipment \$-32.60		
Invoice# 160867 \$213.85 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM PCI PRODUCTS CO 909-5919633 CA-SAFETY FUEL CANS 1.00@ \$213.8500 Each Net Amount = \$213.85 Tax Amount = \$0.00 Total = \$213.85 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$213.85		
Invoice# 160868 \$127.81 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914CM Gempler*1020203823 800-382-8473 WI-SAFETY ITEMS FOR FORESTRY CREW 1.00@ \$127.8100 Each Net Amount = \$127.81 Tax Amount = \$0.00 Total = \$127.81 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$127.81		
Invoice# 160869 \$102.58 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DM WAL-MART #0484 LAWRENCE KS-GATORADE FOR DIST #2 1.00@ \$102.5800 Each Net Amount = \$102.58 Tax Amount = \$0.00 Total = \$102.58 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$102.58		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 160870 \$111.24 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DM HERITAGE TRACTOR LAWRENCELAWRENCE KS-MOWER PARTS 1.00@ \$111.2400 Each Net Amount = \$111.24 Tax Amount = \$0.00 Total = \$111.24 001-4-4050-2531 R & M / Machinery & Equipment \$111.24		
Invoice# 160871 \$166.15 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DM ORSCHELN LAWRENCE 48 LAWRENCE KS-TRACTOR PARTS 1.00@ \$166.1500 Each Net Amount = \$166.15 Tax Amount = \$0.00 Total = \$166.15 001-4-4050-2531 R & M / Machinery & Equipment \$166.15		
Invoice# 160872 \$23.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914CM WESTLAKE HARDWARE LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-2-2110-2367 Other / PSI Building Operation \$23.97		
Invoice# 160873 \$19.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914CM HY VEE 1377 LAWRENCE KS-WATER 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$19.96		
Invoice# 160874 \$150.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914CM ENTENMANN-ROVIN COMPANY 800-581-3535 CA-CITATION BAR AWARD SETUP 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$150.00		
Invoice# 160875 \$54.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914KM TLF ENGLEWOOD FLORIST IN 785-8412999 KS-PLANT RE: BEREAVEMENT 1.00@ \$54.9900 Each Net Amount = \$54.99 Tax Amount = \$0.00 Total = \$54.99 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$54.99		
Invoice# 160876 \$28.49 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RM MIDWAY USA MO 800-2433220 MO-MAG POUCH FOR OFFICER RHODEN 1.00@ \$28.4900 Each Net Amount = \$28.49 Tax Amount = \$0.00 Total = \$28.49 001-2-2120-4242 Apparel Allowances / Uniforms \$28.49		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160877 \$60.01 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RM MIDWAY USA MO 800-2433220 MO-P239 HOLSTER FOR OFFICER RHODEN 1.00@ \$60.0100 Each Net Amount = \$60.01 Tax Amount = \$0.00 Total = \$60.01 001-2-2120-4242 Apparel Allowances / Uniforms \$60.01		
Invoice# 160878 \$16.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914RN M & M OFFICE SUPPLY LAWRENCE KS-SMALL NOTE PADS FOR PATROL 1.00@ \$16.5000 Each Net Amount = \$16.50 Tax Amount = \$0.00 Total = \$16.50 001-2-2120-4001 Supplies / Office Supplies \$16.50		
Invoice# 160879 \$36.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MN SUBWAY 00142729 LAWRENCE KS-MEAL FOR WORKING CREW 1.00@ \$36.2000 Each Net Amount = \$36.20 Tax Amount = \$0.00 Total = \$36.20 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$36.20		
Invoice# 160880 \$65.62 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MN MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER FOR FORMING CONCRETE 1.00@ \$65.6200 Each Net Amount = \$65.62 Tax Amount = \$0.00 Total = \$65.62 501-7-7610-4026 Supplies / Distribution Supplies \$65.62		
Invoice# 160881 \$9.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN WESTLAKE HARDWARE LAWRENCE KS-QT VALVES 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$9.99		
Invoice# 160882 \$9.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN WESTLAKE HARDWARE LAWRENCE KS-QT VALVES 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$9.99		
Invoice# 160883 \$37.25 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS 1.00@ \$37.2500 Each Net Amount = \$37.25 Tax Amount = \$0.00 Total = \$37.25 211-4-4180-4022 Supplies / Plumbing Supplies \$37.25		

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Vendor Name	Vendor#	Total
Invoice# 160884 \$4.31 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN FERGUSON ENTERPRISES #220785-842-7524 KS-PLUMBING PARTS 1.00@ \$4.3100 Each Net Amount = \$4.31 Tax Amount = \$0.00 Total = \$4.31 211-4-4180-4022 Supplies / Plumbing Supplies \$4.31		
Invoice# 160885 \$26.70 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS 1.00@ \$26.7000 Each Net Amount = \$26.70 Tax Amount = \$0.00 Total = \$26.70 211-4-4180-4022 Supplies / Plumbing Supplies \$26.70		
Invoice# 160886 \$3.16 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$3.1600 Each Net Amount = \$3.16 Tax Amount = \$0.00 Total = \$3.16 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$3.16		
Invoice# 160887 \$12.73 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$12.7300 Each Net Amount = \$12.73 Tax Amount = \$0.00 Total = \$12.73 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$12.73		
Invoice# 160888 \$2.31 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$2.3100 Each Net Amount = \$2.31 Tax Amount = \$0.00 Total = \$2.31 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$2.31		
Invoice# 160889 \$40.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$40.9800 Each Net Amount = \$40.98 Tax Amount = \$0.00 Total = \$40.98 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$40.98		
Invoice# 160890 \$76.30 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN ANDERSON RENTAL INC LAWRENCE KS-PUMP AND HOSE RENTAL 1.00@ \$76.3000 Each Net Amount = \$76.30 Tax Amount = \$0.00 Total = \$76.30 211-4-4180-2325 Other / Other Contractual Service \$76.30		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 160891 \$3.68 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN FERGUSON ENTERPRISES #220785-842-7524 KS-PLUMBING PARTS 1.00@ \$3.6800 Each Net Amount = \$3.68 Tax Amount = \$0.00 Total = \$3.68 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$3.68		
Invoice# 160892 \$140.74 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914MN PATCHEN ELECTRIC & IND LAWRENCE KS-HOSE ASSEMBLY 1.00@ \$140.7400 Each Net Amount = \$140.74 Tax Amount = \$0.00 Total = \$140.74 211-4-4180-2531 R & M / Machinery & Equipment \$140.74		
Invoice# 160893 \$149.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914KN VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 160894 \$67.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DO PAPA JOHNS #00969 785-865-5775 KS-LUNCH FOR WORKING CREW 1.00@ \$67.2000 Each Net Amount = \$67.20 Tax Amount = \$0.00 Total = \$67.20 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$67.20		
Invoice# 160895 \$400.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DO FLOYDS DRAIN CLEANING EUDORA KS-RAN CAMERA - PRIVATE LINE TO CITY 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7410-2538 R & M / Sewer Maintenance \$400.00		
Invoice# 160896 \$39.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DO PAPA JOHNS #00969 785-865-5775 KS-LUNCH FOR WORKING CREW 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$39.00		
Invoice# 160897 \$38.09 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914SP JASONS DELI ONLINE LAW 785-842-5600 KS-SANDWICHES RE: CAPTAINS MEETING 1.00@ \$38.0900 Each Net Amount = \$38.09 Tax Amount = \$0.00 Total = \$38.09 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$38.09		

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Vendor Name	Vendor#	Total
Invoice# 160898 \$64.87 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914SP JASONS DELI ONLINE LAW 785-842-5600 KS-SANDWICHES RE: CAPTAINS MEETING 1.00@ \$64.8700 Each Net Amount = \$64.87 Tax Amount = \$0.00 Total = \$64.87 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$64.87		
Invoice# 160899 \$25.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# LE070914SP BAR REGISTRATION AND DISC913-7352200 KS-US DISTRICT COURT RENEWAL FEE TW 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1080-2031 Educational / Dues & Subscriptions \$25.00		
Invoice# 160900 \$11.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LP WESTLAKE HARDWARE LAWRENCE KS-PLUMBING PARTS FOR CENTENNIAL 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-4-4050-4060 Supplies / Plumbing supplies \$11.99		
Invoice# 160901 \$26.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LP COTTINS HARDWARE AND REN LAWRENCE KS-CONCRETE FOR LITTLE LIBRARY- 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97 001-4-4050-4501 Construction Materials / Concrete & Masonry \$26.97		
Invoice# 160902 \$88.10 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LP NAPA AUTO PARTS 0000939 LAWRENCE KS-OIL FOR MOWERS AND PARTS CLEANER 1.00@ \$88.1000 Each Net Amount = \$88.10 Tax Amount = \$0.00 Total = \$88.10 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$88.10		
Invoice# 160903 \$104.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LP FASTENAL COMPANY01 LAWRENCE KS-SCREWS FOR FENCEWORK 1.00@ \$104.9200 Each Net Amount = \$104.92 Tax Amount = \$0.00 Total = \$104.92 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$104.92		
Invoice# 160904 \$67.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LP ADVANCED HOME CARE LAWRENCE KS-ARM BRACES FOR LARRY 1.00@ \$67.9200 Each Net Amount = \$67.92 Tax Amount = \$0.00 Total = \$67.92 219-1-1054-2621 Workers Compensation / Medical Expenses \$67.92		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 160905 \$40.01 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LP MCCRAY LUMBER AND MILLWORLAWRENCE KS-SAW BLADES 1.00@ \$40.0100 Each Net Amount = \$40.01 Tax Amount = \$0.00 Total = \$40.01 001-4-4050-4020 Supplies / Tools \$40.01		
Invoice# 160906 \$5.39 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LP IN *LAWRENCE HOSE AND HYD785-8420500 KS-REPAIR PARTS FOR TRACTOR 1.00@ \$5.3900 Each Net Amount = \$5.39 Tax Amount = \$0.00 Total = \$5.39 001-4-4050-2531 R & M / Machinery & Equipment \$5.39		
Invoice# 160907 \$87.01 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914MP 2010 LA QUINTA INNS LITTLE ROCK AR-HOTEL RE: INVESTIGATION 1.00@ \$87.0100 Each Net Amount = \$87.01 Tax Amount = \$0.00 Total = \$87.01 001-2-2130-2023 Travel / Meals & Lodging \$87.01		
Invoice# 160908 \$27.71 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING PARTS-KITCHEN SINK FAUCET 1.00@ \$27.7100 Each Net Amount = \$27.71 Tax Amount = \$0.00 Total = \$27.71 501-7-7210-2531 R & M / Machinery & Equipment \$27.71		
Invoice# 160909 \$19.74 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS FOR SUMP PUMP 1.00@ \$19.7400 Each Net Amount = \$19.74 Tax Amount = \$0.00 Total = \$19.74 501-7-7210-2531 R & M / Machinery & Equipment \$19.74		
Invoice# 160910 \$705.10 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP WW GRAINGER 877-2022594 PA-BANJO CONNECTORS FANS TUBING 1.00@ \$705.1000 Each Net Amount = \$705.10 Tax Amount = \$0.00 Total = \$705.10 501-7-7210-2531 R & M / Machinery & Equipment \$705.10		
Invoice# 160911 \$7.34 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP THE HOME DEPOT #2211 LAWRENCE KS-PARTS TO FIX FLAG POLE 1.00@ \$7.3400 Each Net Amount = \$7.34 Tax Amount = \$0.00 Total = \$7.34 501-7-7210-2531 R & M / Machinery & Equipment \$7.34		

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Vendor Name	Vendor#	Total
Invoice# 160912 \$340.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-FLUSH HANDLE FOR MENS URINAL 1.00@ \$340.0000 Each Net Amount = \$340.00 Tax Amount = \$0.00 Total = \$340.00 501-7-7210-2531 R & M / Machinery & Equipment \$340.00		
Invoice# 160913 \$24.34 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-REPAIR PARTS TO FIX MENS URINAL 1.00@ \$24.3400 Each Net Amount = \$24.34 Tax Amount = \$0.00 Total = \$24.34 501-7-7210-2531 R & M / Machinery & Equipment \$24.34		
Invoice# 160914 \$45.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-SHARK BITE FITTINGS PEX TUBING 1.00@ \$45.9500 Each Net Amount = \$45.95 Tax Amount = \$0.00 Total = \$45.95 501-7-7210-2531 R & M / Machinery & Equipment \$45.95		
Invoice# 160915 \$365.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP GCSAA EIFG 8004727878 800-472-7878 KS-MEMBERSHIP DUES 1.00@ \$365.0000 Each Net Amount = \$365.00 Tax Amount = \$0.00 Total = \$365.00 506-4-4920-2031 Educational / Dues & Subscriptions \$365.00		
Invoice# 160916 \$43.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP THE HOME DEPOT #2211 LAWRENCE KS-PAINT GUNS 1.00@ \$43.9600 Each Net Amount = \$43.96 Tax Amount = \$0.00 Total = \$43.96 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$43.96		
Invoice# 160917 \$46.44 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP HY VEE 1377 LAWRENCE KS-CATERING FOR TOURNAMENT 1.00@ \$46.4400 Each Net Amount = \$46.44 Tax Amount = \$0.00 Total = \$46.44 506-0-0000-3446 Special Orders/Catering \$46.44		
Invoice# 160918 \$135.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP SUPREME TURF PRODUCTS 636-3498900 MO-NATIVE GRASS MIX 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$135.00		

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Vendor Name	Vendor#	Total
Invoice# 160919 \$69.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP SUPREME TURF PRODUCTS 636-3498900 MO-NATIVE GRASS MIX 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 506-4-4920-4007 Supplies / Paint/Paint Supplies \$69.00		
Invoice# 160920 \$342.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP SUPREME TURF PRODUCTS 636-3498900 MO-NATIVE GRASS MIX 1.00@ \$342.5000 Each Net Amount = \$342.50 Tax Amount = \$0.00 Total = \$342.50 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$342.50		
Invoice# 160921 \$180.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP SUPREME TURF PRODUCTS 636-3498900 MO-NATIVE GRASS MIX 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 506-4-4920-4008 Supplies / Chemicals \$180.00		
Invoice# 160922 \$30.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIE TOUR - COOKIES SUMMER PLAYGR 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 160923 \$24.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP DOLRTREE 3088 00030882 LAWRENCE KS-ROCKS/STREAMERS - SUMMER PLAYGROUND 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$24.00		
Invoice# 160924 \$53.53 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP WAL-MART #0484 LAWRENCE KS-SCISSORS /CONSTRUCTION PAPER SUPPLI 1.00@ \$53.5300 Each Net Amount = \$53.53 Tax Amount = \$0.00 Total = \$53.53 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$53.53		
Invoice# 160925 \$38.87 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP HOBBY-LOBBY #0026 LAWRENCE KS-ARTS & CRAFTS - SUMMER PLAYGROUND 1.00@ \$38.8700 Each Net Amount = \$38.87 Tax Amount = \$0.00 Total = \$38.87 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$38.87		

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Vendor Name	Vendor#	Total
Invoice# 160926 \$85.19 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP WM SUPERCENTER #484 LAWRENCE KS-FABRIC PAINT - DYE - BOTTLES SUPPL 1.00@ \$85.1900 Each Net Amount = \$85.19 Tax Amount = \$0.00 Total = \$85.19 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$85.19		
Invoice# 160927 \$355.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP JOCK'S NITCH #3 LAWRENCE KS-SUMMER STAFF SHIRTS / PLAYGROUNDS 1.00@ \$355.0000 Each Net Amount = \$355.00 Tax Amount = \$0.00 Total = \$355.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$355.00		
Invoice# 160928 \$110.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP FGA*LAWRENCE - 20287 866-841-2504 KS-BUSING- SUMMER PLAYGROUNDS 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$110.00		
Invoice# 160929 \$220.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP FGA*LAWRENCE - 20287 866-841-2504 KS-BUSING - SUMMER PLAYGROUNDS 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$220.00		
Invoice# 160930 \$220.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP FGA*LAWRENCE - 20287 866-841-2504 KS-BUSING - SUMMER PLAYGROUNDS 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$220.00		
Invoice# 160931 \$66.89 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP WAL-MART #0484 LAWRENCE KS-CLOTHES PINSTISSUETAPE SUPPLIES 1.00@ \$66.8900 Each Net Amount = \$66.89 Tax Amount = \$0.00 Total = \$66.89 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$66.89		
Invoice# 160932 \$44.88 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP WM SUPERCENTER #484 LAWRENCE KS-SUNCREEN -SUMMER PLAYGROUNDS 1.00@ \$44.8800 Each Net Amount = \$44.88 Tax Amount = \$0.00 Total = \$44.88 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$44.88		

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Vendor Name	Vendor#	Total
Invoice# 160933 \$67.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP SQ *MASS STREET SODA - LALawrence KS-MASS STREET SODA TOUR-POP - PLAYGRO 1.00@ \$67.5000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$67.50		
Invoice# 160934 \$282.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP FRIENDS OF THE TOPEKA ZOO785-368-9162 KS-TOPEKA ZOO -ADMISSIONS- PLAYGROUNDS 1.00@ \$282.0000 Each Net Amount = \$282.00 Tax Amount = \$0.00 Total = \$282.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$282.00		
Invoice# 160935 \$65.09 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP CHECKERS LAWRENCE KS-SUNDAE SUPPLIES - PLAYGROUNDS 1.00@ \$65.0900 Each Net Amount = \$65.09 Tax Amount = \$0.00 Total = \$65.09 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$65.09		
Invoice# 160936 \$15.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP HOBBY-LOBBY #0026 LAWRENCE KS-ART SUPPLIES- PLAYGROUNDS 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$15.96		
Invoice# 160937 \$39.90 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP MICHAELS STORES 4725 LAWRENCE KS-FABRIC PAINTS - PLAYGROUNDS 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$39.90		
Invoice# 160938 \$121.41 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP WM SUPERCENTER #484 LAWRENCE KS-SUNDAES SUPPLIES/ FABRIC PAINT/ PLA 1.00@ \$121.4100 Each Net Amount = \$121.41 Tax Amount = \$0.00 Total = \$121.41 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$121.41		
Invoice# 160939 \$36.04 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP WM SUPERCENTER #484 LAWRENCE KS-POUND CAKES STARWBNERRIES- PLAYGROU 1.00@ \$36.0400 Each Net Amount = \$36.04 Tax Amount = \$0.00 Total = \$36.04 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$36.04		

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Vendor Name	Vendor#	Total
Invoice# 160940 \$99.21 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914DP WAL-MART #0484 LAWRENCE KS-TRAIL MIX SUPPLIES- CRAFTS SUPPLIES 1.00@ \$99.2100 Each Net Amount = \$99.21 Tax Amount = \$0.00 Total = \$99.21 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$99.21		
Invoice# 160941 \$55.47 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$55.4700 Each Net Amount = \$55.47 Tax Amount = \$0.00 Total = \$55.47 211-4-4170-4031 Supplies / Animal Food & Supplies \$55.47		
Invoice# 160942 \$11.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP ORSCHELN LAWRENCE 48 LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$11.98		
Invoice# 160943 \$67.26 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$67.2600 Each Net Amount = \$67.26 Tax Amount = \$0.00 Total = \$67.26 211-4-4170-4031 Supplies / Animal Food & Supplies \$67.26		
Invoice# 160944 \$10.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP WESTLAKE HARDWARE LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$10.98		
Invoice# 160945 \$42.27 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$42.2700 Each Net Amount = \$42.27 Tax Amount = \$0.00 Total = \$42.27 211-4-4170-4031 Supplies / Animal Food & Supplies \$42.27		
Invoice# 160946 \$24.90 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP MICHAELS STORES 4725 LAWRENCE KS-CLASSROOM SUPPLIES 1.00@ \$24.9000 Each Net Amount = \$24.90 Tax Amount = \$0.00 Total = \$24.90 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$24.90		

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Vendor Name	Vendor#	Total
Invoice# 160947 \$28.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP ORSCHELN LAWRENCE 48 LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$28.9700 Each Net Amount = \$28.97 Tax Amount = \$0.00 Total = \$28.97 211-4-4170-4031 Supplies / Animal Food & Supplies \$28.97		
Invoice# 160948 \$40.40 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$40.4000 Each Net Amount = \$40.40 Tax Amount = \$0.00 Total = \$40.40 211-4-4170-4031 Supplies / Animal Food & Supplies \$40.40		
Invoice# 160949 \$56.43 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$56.4300 Each Net Amount = \$56.43 Tax Amount = \$0.00 Total = \$56.43 211-4-4170-4031 Supplies / Animal Food & Supplies \$56.43		
Invoice# 160950 \$19.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP ORSCHELN LAWRENCE 48 LAWRENCE KS-ANIMAL FOOD 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 211-4-4170-4031 Supplies / Animal Food & Supplies \$19.99		
Invoice# 160951 \$59.47 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$59.4700 Each Net Amount = \$59.47 Tax Amount = \$0.00 Total = \$59.47 211-4-4170-4031 Supplies / Animal Food & Supplies \$59.47		
Invoice# 160952 \$25.87 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914JP WESTLAKE HARDWARE LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$25.8700 Each Net Amount = \$25.87 Tax Amount = \$0.00 Total = \$25.87 211-4-4170-4031 Supplies / Animal Food & Supplies \$25.87		
Invoice# 160953 \$194.30 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TP THE PARKING ZONE 360-574-9313 WA-PARKING CONTROL CHALK 1.00@ \$194.3000 Each Net Amount = \$194.30 Tax Amount = \$0.00 Total = \$194.30 503-2-2320-4209 Operating Supplies / Other \$194.30		

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Vendor Name	Vendor#	Total
Invoice# 160954 \$112.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TP BROWNS SHOE FIT CO 86 785-8428142 KS-SHOES: LISA HUMERICKHOUSE 1.00@ \$112.5000 Each Net Amount = \$112.50 Tax Amount = \$0.00 Total = \$112.50 503-2-2320-4242 Apparel Allowances / Uniforms \$112.50		
Invoice# 160955 \$129.46 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TP Galls Intern* 859-266-7227 KY-UNIFORM PANTS: K. FREEMAN 1.00@ \$129.4600 Each Net Amount = \$129.46 Tax Amount = \$0.00 Total = \$129.46 001-2-2142-4242 Apparel Allowances / Uniforms \$129.46		
Invoice# 160956 \$89.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TP Galls Intern* 859-266-7227 KY-ANIMAL CONTROL SCABBARDS 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 001-2-2142-4242 Apparel Allowances / Uniforms \$89.00		
Invoice# 160957 \$3.14 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TP DS WATERS STANDARD COFFEE800-4928377 GA-WATER FOR OFFICE 1.00@ \$3.1400 Each Net Amount = \$3.14 Tax Amount = \$0.00 Total = \$3.14 503-2-2320-4209 Operating Supplies / Other \$3.14		
Invoice# 160958 \$267.03 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TP Galls Intern* 859-266-7227 KY-UNIFORM PANTS: DURKES & HEDDEN 1.00@ \$267.0300 Each Net Amount = \$267.03 Tax Amount = \$0.00 Total = \$267.03 001-2-2142-4242 Apparel Allowances / Uniforms \$267.03		
Invoice# 160959 \$8.49 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP WESTLAKE HARDWARE LAWRENCE KS-PIPE TO FIX STORM SEWER 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49 501-7-7610-4026 Supplies / Distribution Supplies \$8.49		
Invoice# 160960 \$99.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP RADIOSHACK COR00185280 LAWRENCE KS-WALKIE TALKIES FOR TRUCK 274 1.00@ \$99.9800 Each Net Amount = \$99.98 Tax Amount = \$0.00 Total = \$99.98 501-7-7610-4026 Supplies / Distribution Supplies \$99.98		

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Vendor Name	Vendor#	Total
Invoice# 160961 \$39.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TP RADIOSHACK COR00185280 LAWRENCE KS-WALKIE TALKIES & BATTERIES 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 501-7-7610-4026 Supplies / Distribution Supplies \$39.98		
Invoice# 160962 \$2.78 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SP WESTLAKE HARDWARE LAWRENCE KS-2 7/16 BELTS 1.00@ \$2.7800 Each Net Amount = \$2.78 Tax Amount = \$0.00 Total = \$2.78 501-7-7310-2531 R & M / Machinery & Equipment \$2.78		
Invoice# 160963 \$18.62 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SP PATCHEN ELECTRIC & IND LAWRENCE KS-BELT 1.00@ \$18.6200 Each Net Amount = \$18.62 Tax Amount = \$0.00 Total = \$18.62 501-7-7310-2531 R & M / Machinery & Equipment \$18.62		
Invoice# 160964 \$89.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SP TRACTOR SUPPLY #1411 LAWRENCE KS-ROUND UP 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 501-7-7310-4201 Operating Supplies / Trees, Seeds, Plants \$89.99		
Invoice# 160965 \$93.37 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SP LAWRENCE WINNELSON CO LAWRENCE KS-CAPACITOR ELECTRIC MOTOR BRACKET 1.00@ \$93.3700 Each Net Amount = \$93.37 Tax Amount = \$0.00 Total = \$93.37 501-7-7310-2536 R & M / Building Repairs \$93.37		
Invoice# 160966 \$17.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SP THE HOME DEPOT #2211 LAWRENCE KS-SHELF 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 501-7-7310-2536 R & M / Building Repairs \$17.97		
Invoice# 160967 \$972.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914LS PAYPAL *OSS 402-935-7733 CA-TRAUMA PACKS FOR OFFICERS 1.00@ \$972.0000 Each Net Amount = \$972.00 Tax Amount = \$0.00 Total = \$972.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$972.00		

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Vendor Name	Vendor#	Total
Invoice# 160968 \$10.49 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JR OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$10.4900 Each Net Amount = \$10.49 Tax Amount = \$0.00 Total = \$10.49 211-4-4105-4001 Supplies / Office Supplies \$10.49		
Invoice# 160969 \$37.25 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JR WAL-MART #0484 LAWRENCE KS-MISC. OFC. SUPPLIES 1.00@ \$37.2500 Each Net Amount = \$37.25 Tax Amount = \$0.00 Total = \$37.25 211-4-4105-4001 Supplies / Office Supplies \$37.25		
Invoice# 160970 \$5.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JR RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-BROKEN KEYS 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$5.00		
Invoice# 160971 \$2.48 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JR WM SUPERCENTER #484 LAWRENCE KS-SANDWICH BAGS 1.00@ \$2.4800 Each Net Amount = \$2.48 Tax Amount = \$0.00 Total = \$2.48 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$2.48		
Invoice# 160972 \$13.78 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JR WAL-MART #0484 LAWRENCE KS-FABRIC PAINTS - SUMMER PLAYGROUNDS 1.00@ \$13.7800 Each Net Amount = \$13.78 Tax Amount = \$0.00 Total = \$13.78 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$13.78		
Invoice# 160973 \$209.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JR BSN*SPORT SUPPLY GROUP 806-527-7510 TX-RUBBER BASKETBALLS 1.00@ \$209.8000 Each Net Amount = \$209.80 Tax Amount = \$0.00 Total = \$209.80 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$209.80		
Invoice# 160974 \$49.41 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JR LASER LOGIC 800-335-0505 KS-TONER CARTRIDGES 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 211-4-4105-4001 Supplies / Office Supplies \$49.41		

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Vendor Name	Vendor#	Total
Invoice# 160975 \$49.41 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JR LASER LOGIC 800-335-0505 KS-TONER CARTRIDGES 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$49.41		
Invoice# 160976 \$49.42 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914JR LASER LOGIC 800-335-0505 KS-TONER CARTRIDGES 1.00@ \$49.4200 Each Net Amount = \$49.42 Tax Amount = \$0.00 Total = \$49.42 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$49.42		
Invoice# 160977 \$36.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914BR THE HOME DEPOT #2211 LAWRENCE KS-PAINT TO COVER UP GRAFFITI 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 501-7-7310-2536 R & M / Building Repairs \$36.98		
Invoice# 160978 \$432.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914BR OVERHEAD DOOR OF KC 816-221-0543 MO-PM & INSPECTION OF GARAGE DOORS 1.00@ \$432.0000 Each Net Amount = \$432.00 Tax Amount = \$0.00 Total = \$432.00 501-7-7310-2536 R & M / Building Repairs \$432.00		
Invoice# 160979 \$31.67 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914BR THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING MATERIALS 1.00@ \$31.6700 Each Net Amount = \$31.67 Tax Amount = \$0.00 Total = \$31.67 501-7-7310-2536 R & M / Building Repairs \$31.67		
Invoice# 160980 \$38.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914BR WESTLAKE HARDWARE LAWRENCE KS-DRAIN CLEANER & BITS FOR DRILL 1.00@ \$38.9500 Each Net Amount = \$38.95 Tax Amount = \$0.00 Total = \$38.95 501-7-7310-4020 Supplies / Tools \$38.95		
Invoice# 160981 \$23.82 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914BR THE HOME DEPOT #2211 LAWRENCE KS-LUMBER TO BARRICADE OFF STEPS 1.00@ \$23.8200 Each Net Amount = \$23.82 Tax Amount = \$0.00 Total = \$23.82 501-7-7310-2536 R & M / Building Repairs \$23.82		

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Vendor Name	Vendor#	Total
Invoice# 160982 \$180.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PR PINE LANDSCAPE CENTER 785-8436949 KS-STRAW WADDLES FOR NEW JERSEY MAIN 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 501-7-7610-2540 R & M / Water Mains \$180.00		
Invoice# 160983 \$14.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PR TRACTOR SUPPLY #1411 LAWRENCE KS-ALLEN WRENCHES FOR UNIT 2608 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 501-7-7610-4020 Supplies / Tools \$14.99		
Invoice# 160984 \$64.26 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PR WESTLAKE HARDWARE LAWRENCE KS-COOLER FOR UNIT 2608 1.00@ \$64.2600 Each Net Amount = \$64.26 Tax Amount = \$0.00 Total = \$64.26 501-7-7610-4026 Supplies / Distribution Supplies \$64.26		
Invoice# 160985 \$965.13 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PR IN *SAFETY SUPPLIES INC. 785-2341006 KS-ROAD CLOSED SIGNS FOR CREWS 1.00@ \$965.1300 Each Net Amount = \$965.13 Tax Amount = \$0.00 Total = \$965.13 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$965.13		
Invoice# 160986 \$36.72 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JR BATTERIES PLUS 986 LAWRENCE KS-D & C BATTERIES FOR LOCATOR 1.00@ \$36.7200 Each Net Amount = \$36.72 Tax Amount = \$0.00 Total = \$36.72 501-7-7610-4026 Supplies / Distribution Supplies \$36.72		
Invoice# 160987 \$139.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SR VANDERBILT'S NO. 10 INC LAWRENCE KS-BOOTS FOR STEVE 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 160988 \$829.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SR IBT INC 888-8809346 KS-POWER TOOLS FOR SHOP 1.00@ \$829.8000 Each Net Amount = \$829.80 Tax Amount = \$0.00 Total = \$829.80 501-7-7310-4020 Supplies / Tools \$829.80		

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Vendor Name	Vendor#	Total
Invoice# 160989 \$488.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SR STANION ELECTRIC 105 LAWRENCE KS-NEW FISH TAPES 1.00@ \$488.9800 Each Net Amount = \$488.98 Tax Amount = \$0.00 Total = \$488.98 501-7-7310-4020 Supplies / Tools \$488.98		
Invoice# 160990 \$920.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SR JCI INDUSTRIES INC 816-5253320 MO-LABOR FOR BEARING REPLACEMENT 1.00@ \$920.0000 Each Net Amount = \$920.00 Tax Amount = \$0.00 Total = \$920.00 501-7-7310-2531 R & M / Machinery & Equipment \$920.00		
Invoice# 160991 \$244.51 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SR THE HOME DEPOT #2211 LAWRENCE KS-ELECTRICAL CORDS 1.00@ \$244.5100 Each Net Amount = \$244.51 Tax Amount = \$0.00 Total = \$244.51 501-7-7410-4020 Supplies / Tools \$244.51		
Invoice# 160992 \$119.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914SR IBT INC 888-8809346 KS-GRINDERS 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 501-7-7410-4020 Supplies / Tools \$119.98		
Invoice# 160993 \$24.69 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914SR FEDEX 780006522600 800-4633339 TN-SHIPPING 1.00@ \$24.6900 Each Net Amount = \$24.69 Tax Amount = \$0.00 Total = \$24.69 001-2-2120-2324 Other / Freight \$24.69		
Invoice# 160994 \$20.72 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914SR FEDEX 780006523238 800-4633339 TN-SHIPPING 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-2-2120-2324 Other / Freight \$20.72		
Invoice# 160995 \$10.83 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NR070914MR GENERAL CREDIT FORMS INC 314-216-8600 MO-FRONT DESK CREDIT CARD TAPE 1.00@ \$10.8300 Each Net Amount = \$10.83 Tax Amount = \$0.00 Total = \$10.83 001-1-1032-4001 Supplies / Office Supplies \$10.83		

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Invoice# 160996 \$10.84 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NR070914MR GENERAL CREDIT FORMS INC 314-216-8600 MO-FRONT DESK CREDIT CARD TAPE 1.00@ \$10.8400 Each Net Amount = \$10.84 Tax Amount = \$0.00 Total = \$10.84 001-1-1034-4001 Supplies / Office Supplies \$10.84		
Invoice# 160997 \$41.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914KR WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS-ANNETTE DEGHAND 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$41.60		
Invoice# 160998 \$20.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914KR WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS-G SIGURDSON 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 160999 \$20.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914KR WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS-MITCH YOUNG 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 161000 \$20.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914KR WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS-AMY CHAVEZ 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 161001 \$20.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914KR WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS-RYAN CLOUD 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 506-4-4910-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 161002 \$37.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914RR FASTENAL COMPANY01 LAWRENCE KS-1/4-20 TAPS FOR BOLTS 1.00@ \$37.9900 Each Net Amount = \$37.99 Tax Amount = \$0.00 Total = \$37.99 501-7-7220-2531 R & M / Machinery & Equipment \$37.99		

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Vendor Name	Vendor#	Total
Invoice# 161003 \$843.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914RR HERITAGE TRACTOR LAWRENCE LAWRENCE KS-MAINTENANCE ON TRACTOR 1.00@ \$843.8000 Each Net Amount = \$843.80 Tax Amount = \$0.00 Total = \$843.80 501-7-7220-2531 R & M / Machinery & Equipment \$843.80		
Invoice# 161004 \$341.62 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914RR CHARLES D JONES LAWRENCE LAWRENCE KS-COPPER LINE FOR A/C UNIT IN OFFICE 1.00@ \$341.6200 Each Net Amount = \$341.62 Tax Amount = \$0.00 Total = \$341.62 501-7-7220-2531 R & M / Machinery & Equipment \$341.62		
Invoice# 161005 \$25.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914RR WESTLAKE HARDWARE LAWRENCE KS-FILTERS FOR A/C UNIT IN MAINT OFFIC 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 501-7-7220-2531 R & M / Machinery & Equipment \$25.98		
Invoice# 161006 \$129.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914RR WESTLAKE HARDWARE LAWRENCE KS-NOZZLES FOR HOSE AND STREET BROOM 1.00@ \$129.9200 Each Net Amount = \$129.92 Tax Amount = \$0.00 Total = \$129.92 501-7-7220-2531 R & M / Machinery & Equipment \$129.92		
Invoice# 161007 \$714.93 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914LR PUR O ZONE INC LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$714.9300 Each Net Amount = \$714.93 Tax Amount = \$0.00 Total = \$714.93 501-7-7410-4013 Supplies / Janitorial Supplies \$714.93		
Invoice# 161008 \$18.13 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DS FASTENAL COMPANY01 LAWRENCE KS-SELF TAPPING SCREWS FOR THE SHOP 1.00@ \$18.1300 Each Net Amount = \$18.13 Tax Amount = \$0.00 Total = \$18.13 501-7-7220-2531 R & M / Machinery & Equipment \$18.13		
Invoice# 161009 \$406.89 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DS IBT INC 888-8809346 KS-STRAP FOR DISTRIBUTION BOOM TRUCK 1.00@ \$406.8900 Each Net Amount = \$406.89 Tax Amount = \$0.00 Total = \$406.89 501-7-7220-2531 R & M / Machinery & Equipment \$406.89		

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Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 161010 \$30.11 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DS STANION ELECTRIC 105 LAWRENCE KS-LIGHT IN JANITOR CLOSET 1.00@ \$30.1100 Each Net Amount = \$30.11 Tax Amount = \$0.00 Total = \$30.11 501-7-7220-2531 R & M / Machinery & Equipment \$30.11		
Invoice# 161011 \$835.71 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DS WW GRAINGER 877-2022594 PA-STRAP WRENCHES FOR OPS & MAINT 1.00@ \$835.7100 Each Net Amount = \$835.71 Tax Amount = \$0.00 Total = \$835.71 501-7-7220-2531 R & M / Machinery & Equipment \$835.71		
Invoice# 161012 \$102.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DS PUR O ZONE INC LAWRENCE KS-TRASH BAGS FOR MAINTENANCE SHOP 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 501-7-7220-2531 R & M / Machinery & Equipment \$102.00		
Invoice# 161013 \$129.27 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DS THE HOME DEPOT #2211 LAWRENCE KS-FILTER SCENT & AIR FRESHENER REFILL 1.00@ \$129.2700 Each Net Amount = \$129.27 Tax Amount = \$0.00 Total = \$129.27 501-7-7220-2531 R & M / Machinery & Equipment \$129.27		
Invoice# 161014 \$44.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RS STAPLES 877-8267755 TX-PERMANENT MARKERS LABELS ETC. 1.00@ \$44.8000 Each Net Amount = \$44.80 Tax Amount = \$0.00 Total = \$44.80 211-4-4105-4001 Supplies / Office Supplies \$44.80		
Invoice# 161015 \$100.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RS STAPLES 877-8267755 TX-LASER CARTRIDGES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-4-4105-4001 Supplies / Office Supplies \$100.00		
Invoice# 161016 \$269.70 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RS IN *PRIDE PROMOTIONS 785-9798888 KS-COMPLEX SUPERVISORS T-SHIRTS 1.00@ \$269.7000 Each Net Amount = \$269.70 Tax Amount = \$0.00 Total = \$269.70 211-4-4105-4242 Apparel Allowances / Uniforms \$269.70		

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Vendor Name	Vendor#	Total
Invoice# 161017 \$79.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NR070914KS ICC ONLINE TRAINING 253-639-1608 WA-ONLINE TRAINING FOR IRC CERT EXAM 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-1-1034-2030 Educational / Conferences & Seminars \$79.00		
Invoice# 161018 \$58.14 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914TS DILLONS # 0098 LAWRENCE KS-COFFEE FOR PATROL 1.00@ \$58.1400 Each Net Amount = \$58.14 Tax Amount = \$0.00 Total = \$58.14 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$58.14		
Invoice# 161019 \$94.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO JAYHAWK TROPHY CO INC LAWRENCE KS-NOTARYSTAMPS-SHANKSMEYERMCCARTER 1.00@ \$94.5000 Each Net Amount = \$94.50 Tax Amount = \$0.00 Total = \$94.50 501-7-7100-4001 Supplies / Office Supplies \$94.50		
Invoice# 161020 \$19.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO DRI*NITRODESK WWW.ESLR8.COMMN-TOUCHDOWN OUTLOOK APP FOR TROY SHAW 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-2534 R & M / Radio Maintenance \$19.99		
Invoice# 161021 \$58.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS CHARLES GARZILLO 1.00@ \$58.8000 Each Net Amount = \$58.80 Tax Amount = \$0.00 Total = \$58.80 501-7-7100-4001 Supplies / Office Supplies \$58.80		
Invoice# 161022 \$74.75 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO SPE*SHOPANDROID.COM 352-400-4400 FL-CELL PHONE ACCESSORIES - 5 CHARGERS 1.00@ \$74.7500 Each Net Amount = \$74.75 Tax Amount = \$0.00 Total = \$74.75 501-7-7100-2534 R & M / Radio Maintenance \$74.75		
Invoice# 161023 \$89.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO OTTER PRODUCTS LLC 855-688-7269 CO-TABLET CASE FOR TROY SHAW 1.00@ \$89.9500 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95 501-7-7100-2534 R & M / Radio Maintenance \$89.95		

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Vendor Name	Vendor#	Total
Invoice# 161024 \$254.57 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO OTTER PRODUCTS LLC 855-688-7269 CO-CELL PHONE ACCESSORIES AND CASES 1.00@ \$254.5700 Each Net Amount = \$254.57 Tax Amount = \$0.00 Total = \$254.57 501-7-7100-2534 R & M / Radio Maintenance \$254.57		
Invoice# 161025 \$19.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO DRI*NITRODESK WWW.ESLR8.COMMN-OUTLOOK APP FOR TREVOR MADORIN 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-2534 R & M / Radio Maintenance \$19.99		
Invoice# 161026 \$56.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO OTTER PRODUCTS LLC 855-688-7269 CO-INCORRECT - CELL CASE - CREDIT SOON 1.00@ \$56.9500 Each Net Amount = \$56.95 Tax Amount = \$0.00 Total = \$56.95 501-7-7100-2534 R & M / Radio Maintenance \$56.95		
Invoice# 161027 \$49.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO LUCID SOFTWARE INC 408-475-8243 UT-FLOW CHART ONLINE SOFTWARE 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 501-7-7100-4004 Supplies / Software \$49.00		
Invoice# 161028 \$49.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO OTTER PRODUCTS LLC 855-688-7269 CO-INCORRECT CELL CASE - CREDIT COMING 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 501-7-7100-2534 R & M / Radio Maintenance \$49.95		
Invoice# 161029 \$850.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CO NACWA 202-8332672 DC-NACWA CONFERENCEPORTLANDDAVE WAGNER 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 501-7-7100-2030 Educational / Conferences & Seminars \$850.00		
Invoice# 161030 \$27.06 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BS WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$27.0600 Each Net Amount = \$27.06 Tax Amount = \$0.00 Total = \$27.06 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$27.06		

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Vendor Name	Vendor#	Total
Invoice# 161031 \$13.08 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BS PATCHEN ELECTRIC & IND LAWRENCE KS-MAGNETIC CONTACTOR 1.00@ \$13.0800 Each Net Amount = \$13.08 Tax Amount = \$0.00 Total = \$13.08 001-4-4030-4012 Supplies / Electrical Supplies \$13.08		
Invoice# 161032 \$56.28 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TS OFFICE DEPOT #419 LAWRENCE KS-KEYBOARD MOUSE DESK TRAY 1.00@ \$56.2800 Each Net Amount = \$56.28 Tax Amount = \$0.00 Total = \$56.28 501-7-7110-4001 Supplies / Office Supplies \$56.28		
Invoice# 161033 \$301.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914ES JAYHAWK TROPHY CO INC LAWRENCE KS-SERTOMA PLAQUE FOR FLAGPOLE 1.00@ \$301.0000 Each Net Amount = \$301.00 Tax Amount = \$0.00 Total = \$301.00 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$301.00		
Invoice# 161034 \$160.20 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914ES NRPA HOUSING 800-906-4213 TX-NRPA CONFERENCE-HOUSING 1.00@ \$160.2000 Each Net Amount = \$160.20 Tax Amount = \$0.00 Total = \$160.20 211-4-4100-2023 Travel / Meals & Lodging \$160.20		
Invoice# 161035 \$469.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914ES NRPA-CONGRESS 703-858-2179 VA-NRPA CONFERENCE REGISTRATION 1.00@ \$469.0000 Each Net Amount = \$469.00 Tax Amount = \$0.00 Total = \$469.00 211-4-4100-2030 Educational / Conferences & Seminars \$469.00		
Invoice# 161036 \$59.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914BS BEST BUY 00008375 LAWRENCE KS-NOTE 10.1 BOOK COVER 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 501-7-7610-4001 Supplies / Office Supplies \$59.99		
Invoice# 161037 \$139.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914SS AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-NIKON COOLPIX L610 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$139.99		

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Vendor Name	Vendor#	Total
Invoice# 161038 \$537.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CS LASER LOGIC 800-335-0505 KS-TONER CARTRIDGES 1.00@ \$537.0000 Each Net Amount = \$537.00 Tax Amount = \$0.00 Total = \$537.00 001-1-1090-4001 Supplies / Office Supplies \$537.00		
Invoice# 161039 \$89.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CS LASER LOGIC 800-335-0505 KS-HP 3600/3800 TONER CARTRIDGE 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 001-1-1090-4001 Supplies / Office Supplies \$89.00		
Invoice# 161040 \$183.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CS STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 001-1-1090-4001 Supplies / Office Supplies \$183.00		
Invoice# 161041 \$183.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CS STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 001-1-1090-4001 Supplies / Office Supplies \$183.00		
Invoice# 161042 \$23.90 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CS ONLINE LABELS 888-575-2235 FL-7X2 INCH LABELS FOR DIVERSION FILES 1.00@ \$23.9000 Each Net Amount = \$23.90 Tax Amount = \$0.00 Total = \$23.90 001-1-1090-4001 Supplies / Office Supplies \$23.90		
Invoice# 161043 \$243.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CS LASER LOGIC 800-335-0505 KS-REPAIRS TO HP3005 PRINTER 1.00@ \$243.0000 Each Net Amount = \$243.00 Tax Amount = \$0.00 Total = \$243.00 001-1-1090-2536 R & M / Building Repairs \$243.00		
Invoice# 161044 \$38.06 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CS STAPLES 877-8267755 TX-REINFORCEMENTS LABELS STAPLER 1.00@ \$38.0600 Each Net Amount = \$38.06 Tax Amount = \$0.00 Total = \$38.06 001-1-1090-4001 Supplies / Office Supplies \$38.06		

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Vendor Name	Vendor#	Total
Invoice# 161045 \$158.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CS LASER LOGIC 800-335-0505 KS-HP 2015 TONER CARTRIDGES 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 001-1-1090-4001 Supplies / Office Supplies \$158.00		
Invoice# 161046 \$70.60 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914CS STAPLES 877-8267755 TX-CFOLD PAPER TOWELS 1.00@ \$70.6000 Each Net Amount = \$70.60 Tax Amount = \$0.00 Total = \$70.60 001-1-1090-4013 Supplies / Janitorial Supplies \$70.60		
Invoice# 161047 \$-39.33 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# MC070914VS SEARS.COM 9300 800-349-4358 IA-SALES TAX REFUND ON COMP STAND 1.00@ \$-39.3300 Each Net Amount = \$-39.33 Tax Amount = \$0.00 Total = \$-39.33 001-1-1090-4203 Operating Supplies / Equipment <\$5000 \$-39.33		
Invoice# 161048 \$60.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RS 14KANSAS SAMPLER LAWRE LAWRENCE KS-TOURNAMENT GIFTS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 612-4-4710-2391 Other / Tournament Expenses \$60.00		
Invoice# 161049 \$22.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RS DILLONS #0070 LAWRENCE KS-REFRESHMENTS FOR TOURNAMENT 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 612-4-4710-2391 Other / Tournament Expenses \$22.95		
Invoice# 161050 \$960.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RS EAGLE BEND GOLF COURSE LAWRENCE KS-GIFT CERTIFICATES / PRIZES FOR TOUR 1.00@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 612-4-4710-2391 Other / Tournament Expenses \$960.00		
Invoice# 161051 \$416.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RS FULL BRIGHT SIGN & LIG 785-542-1550 KS-TOURNAMENT SIGNS/SPONSORS 1.00@ \$416.0000 Each Net Amount = \$416.00 Tax Amount = \$0.00 Total = \$416.00 612-4-4710-2391 Other / Tournament Expenses \$416.00		

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Vendor Name	Vendor#	Total
Invoice# 161052 \$14.56 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RS OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$14.5600 Each Net Amount = \$14.56 Tax Amount = \$0.00 Total = \$14.56 211-4-4160-4001 Supplies / Office Supplies \$14.56		
Invoice# 161053 \$7.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RS DILLONS # 0098 LAWRENCE KS-ORGANWISE SUPPLIES 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 611-4-4160-4209 PRNRPA Operating Supplies / Other \$7.50		
Invoice# 161054 \$297.50 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914ZT PUR O ZONE INC 785-8430771 KS-DISPOSABLE GLOVES 1.00@ \$297.5000 Each Net Amount = \$297.50 Tax Amount = \$0.00 Total = \$297.50 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$297.50		
Invoice# 161055 \$79.38 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914ZT WM SUPERCENTER #484 LAWRENCE KS-EVIDENCE LAB SUPPLIES 1.00@ \$79.3800 Each Net Amount = \$79.38 Tax Amount = \$0.00 Total = \$79.38 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$79.38		
Invoice# 161056 \$56.13 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914ZT CHEAPER THAN DIRT 800-421-8047 TX-CHEMICALS FOR EVIDENCE LAB 1.00@ \$56.1300 Each Net Amount = \$56.13 Tax Amount = \$0.00 Total = \$56.13 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$56.13		
Invoice# 161057 \$518.74 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PT BIOVIR LABORATORIES INC 707-747-5906 CA-CLASS A STATIC BIOSOLIDS ANALYSIS 1.00@ \$518.7400 Each Net Amount = \$518.74 Tax Amount = \$0.00 Total = \$518.74 501-7-7510-2335 Other / Water Analysis \$518.74		
Invoice# 161058 \$518.74 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PT BIOVIR LABORATORIES INC 707-747-5906 CA-CLASS A STATIC BIOSOLIDS ANALYSIS 1.00@ \$518.7400 Each Net Amount = \$518.74 Tax Amount = \$0.00 Total = \$518.74 501-7-7510-2335 Other / Water Analysis \$518.74		

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Vendor Name	Vendor#	Total
Invoice# 161059 \$185.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PT QA BALANCE SERVICES INC 303-693-6419 CO-KAW LAB QUIPMENT MAINTENANCE 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 501-7-7510-2325 Other / Other Contractual Service \$185.00		
Invoice# 161060 \$485.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PT QA BALANCE SERVICES INC 303-693-6419 CO-CLINTON LAB EQUIPMENT MAINTENANCE 1.00@ \$485.0000 Each Net Amount = \$485.00 Tax Amount = \$0.00 Total = \$485.00 501-7-7510-2325 Other / Other Contractual Service \$485.00		
Invoice# 161061 \$640.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PT QA BALANCE SERVICES INC 303-693-6419 CO-WW LAB EQUIPMENT MAINTENANCE 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 501-7-7510-2325 Other / Other Contractual Service \$640.00		
Invoice# 161062 \$819.74 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PT QA BALANCE SERVICES INC 303-693-6419 CO-DISPLAY FOR MOISTURE ANALYZER 1.00@ \$819.7400 Each Net Amount = \$819.74 Tax Amount = \$0.00 Total = \$819.74 501-7-7510-4035 Supplies / Laboratory Supplies \$819.74		
Invoice# 161063 \$59.93 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914PT METTLER TOLEDO LLC 614-4384926 OH-PART FOR MOISTURE ANALYZER 1.00@ \$59.9300 Each Net Amount = \$59.93 Tax Amount = \$0.00 Total = \$59.93 501-7-7510-4035 Supplies / Laboratory Supplies \$59.93		
Invoice# 161064 \$332.23 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT CENTURY UNITED COMP 786-2674555 KS-COPIES 1.00@ \$332.2300 Each Net Amount = \$332.23 Tax Amount = \$0.00 Total = \$332.23 502-3-3530-4001 Supplies / Office Supplies \$332.23		
Invoice# 161065 \$222.36 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT WALMART.COM 8009666546 800-966-6546 AR-BREAKROOM SUPPLIES 1.00@ \$222.3600 Each Net Amount = \$222.36 Tax Amount = \$0.00 Total = \$222.36 502-3-3515-4209 Operating Supplies / Other \$222.36		

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Vendor Name	Vendor#	Total
Invoice# 161066 \$35.66 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$35.6600 Each Net Amount = \$35.66 Tax Amount = \$0.00 Total = \$35.66 502-3-3515-4001 Supplies / Office Supplies \$35.66		
Invoice# 161067 \$237.49 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT STAPLES 877-8267755 TX-TONER 1.00@ \$237.4900 Each Net Amount = \$237.49 Tax Amount = \$0.00 Total = \$237.49 502-3-3515-4001 Supplies / Office Supplies \$237.49		
Invoice# 161068 \$237.49 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT STAPLES 877-8267755 TX-TONER CARTRIDGE 1.00@ \$237.4900 Each Net Amount = \$237.49 Tax Amount = \$0.00 Total = \$237.49 502-3-3515-4001 Supplies / Office Supplies \$237.49		
Invoice# 161069 \$417.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT STAPLES 877-8267755 TX-TONER CARTRIDGE 1.00@ \$417.9800 Each Net Amount = \$417.98 Tax Amount = \$0.00 Total = \$417.98 502-3-3515-4001 Supplies / Office Supplies \$417.98		
Invoice# 161070 \$223.23 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT STAPLES 877-8267755 TX-TONER/ HAND SOAP 1.00@ \$223.2300 Each Net Amount = \$223.23 Tax Amount = \$0.00 Total = \$223.23 502-3-3515-4001 Supplies / Office Supplies \$223.23		
Invoice# 161071 \$237.49 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT STAPLES 877-8267755 TX-TONER CARTRIDGE 1.00@ \$237.4900 Each Net Amount = \$237.49 Tax Amount = \$0.00 Total = \$237.49 502-3-3515-4001 Supplies / Office Supplies \$237.49		
Invoice# 161072 \$340.56 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT WALMART.COM 8009666546 800-966-6546 AR-HEATERS FOR OFFICES 1.00@ \$340.5600 Each Net Amount = \$340.56 Tax Amount = \$0.00 Total = \$340.56 502-3-3515-4209 Operating Supplies / Other \$340.56		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 161073 \$300.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914BT FASTENAL COMPANY01 507-453-8920 MN-VENDING MACHINE PPE MAINT. FEE 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 502-3-3515-4209 Operating Supplies / Other \$300.00		
Invoice# 161074 \$1.47 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914LT NEENAN COMPANY LAWRENCE LAWRENCE KS-PARTS FOR WATER SERVICE INSTALL 1.00@ \$1.4700 Each Net Amount = \$1.47 Tax Amount = \$0.00 Total = \$1.47 501-7-7610-4026 Supplies / Distribution Supplies \$1.47		
Invoice# 161075 \$8.65 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914LT WESTLAKE HARDWARE LAWRENCE KS-PARTS TO REPAIR LAWN SPRINKLER 1.00@ \$8.6500 Each Net Amount = \$8.65 Tax Amount = \$0.00 Total = \$8.65 501-7-7610-4026 Supplies / Distribution Supplies \$8.65		
Invoice# 161076 \$20.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914LT WESTLAKE HARDWARE LAWRENCE KS-PARTS TO REPAIR LAWN SPRINKLER 1.00@ \$20.9600 Each Net Amount = \$20.96 Tax Amount = \$0.00 Total = \$20.96 501-7-7610-4026 Supplies / Distribution Supplies \$20.96		
Invoice# 161077 \$34.35 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# SA070914AT WESTLAKE HARDWARE LAWRENCE KS-PAINTBRUSHES 1.00@ \$34.3500 Each Net Amount = \$34.35 Tax Amount = \$0.00 Total = \$34.35 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$34.35		
Invoice# 161078 \$65.61 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MT PUR O ZONE INC 785-8430771 KS-CLEANING SUPPLIES KAW WTP 1.00@ \$65.6100 Each Net Amount = \$65.61 Tax Amount = \$0.00 Total = \$65.61 501-7-7220-4013 Supplies / Janitorial Supplies \$65.61		
Invoice# 161079 \$65.61 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914MT PUR O ZONE INC 785-8430771 KS-CLEANING SUPPLIES CLINTON WTP 1.00@ \$65.6100 Each Net Amount = \$65.61 Tax Amount = \$0.00 Total = \$65.61 501-7-7210-4013 Supplies / Janitorial Supplies \$65.61		

# City of Lawrence

Open Item Listing (Date: 09/02/2014)

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Vendor Name	Vendor#	Total
Invoice# 161080 \$27.95 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PW070914SU WESTLAKE HARDWARE LAWRENCE KS-TOTE FOR CONCRETE CYLINDERS 1.00@ \$27.9500 Each Net Amount = \$27.95 Tax Amount = \$0.00 Total = \$27.95 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$27.95		
Invoice# 161081 \$125.25 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# LE070914SW KS SECRETARY OF STATE- 785-296-6187 KS-2014 SESSION LAWS 1.00@ \$125.2500 Each Net Amount = \$125.25 Tax Amount = \$0.00 Total = \$125.25 001-1-1080-4044 Supplies / Books \$125.25		
Invoice# 161082 \$43.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DW UNITED 0162926585034800-932-2732 TX-EPA CONFERENCE - SEAT UPGRADE 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 501-7-7100-2022 Travel / Other Transportation \$43.00		
Invoice# 161083 \$50.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DW DULLES AIRPORT TAXI INC FALLS CHURCH VA-TAXI 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2022 Travel / Other Transportation \$50.00		
Invoice# 161084 \$57.15 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DW ALX TAXI 64 ALEXANDRIA VA-TAXI 1.00@ \$57.1500 Each Net Amount = \$57.15 Tax Amount = \$0.00 Total = \$57.15 501-7-7100-2022 Travel / Other Transportation \$57.15		
Invoice# 161085 \$91.77 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DW ARLINGTON YELLOW CAB ARLINGTON VA-TAXI 1.00@ \$91.7700 Each Net Amount = \$91.77 Tax Amount = \$0.00 Total = \$91.77 501-7-7100-2022 Travel / Other Transportation \$91.77		
Invoice# 161086 \$445.76 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DW RESIDENCE INNS FAIRFAX FAIRFAX VA-LODGING FOR EPA CONFERENCE 1.00@ \$445.7600 Each Net Amount = \$445.76 Tax Amount = \$0.00 Total = \$445.76 501-7-7100-2023 Travel / Meals & Lodging \$445.76		

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Vendor Name	Vendor#	Total
Invoice# 161087 \$427.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DW SOUTHWES 5262425361377800-435-9792 TX-AIR TRAVEL EPA CONFERENCE 1.00@ \$427.0000 Each Net Amount = \$427.00 Tax Amount = \$0.00 Total = \$427.00 501-7-7100-2022 Travel / Other Transportation \$427.00		
Invoice# 161088 \$-43.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DW UNITED 0162926585034800-932-2732 TX-CREDIT FOR SEAT UPGRADE 1.00@ \$-43.0000 Each Net Amount = \$-43.00 Tax Amount = \$0.00 Total = \$-43.00 501-7-7100-2022 Travel / Other Transportation \$-43.00		
Invoice# 161089 \$-413.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914DW UNITED 0162409090777800-932-2732 TX-CREDIT FOR CANCELLED FLIGHT 1.00@ \$-413.0000 Each Net Amount = \$-413.00 Tax Amount = \$0.00 Total = \$-413.00 501-7-7100-2022 Travel / Other Transportation \$-413.00		
Invoice# 161090 \$40.76 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914RW JASONS DELI 9003 LAWRENCE KS-LMH MEETING 1.00@ \$40.7600 Each Net Amount = \$40.76 Tax Amount = \$0.00 Total = \$40.76 001-1-1053-2023 Travel / Meals & Lodging \$40.76		
Invoice# 161091 \$299.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914RW KANSAS STATE SOCIETY FOR 913-8266302 KS-KS SHRM CONFERENCE 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 001-1-1053-2030 Educational / Conferences & Seminars \$299.00		
Invoice# 161092 \$1,215.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914RW SOCIETY FOR HUMAN RESOURC703-5483440 VA-KS SHRM CONFERENCE IN NEW ORLEANS 1.00@ \$1215.0000 Each Net Amount = \$1,215.00 Tax Amount = \$0.00 Total = \$1,215.00 001-1-1053-2122 Printing & Publications / Other Advertising \$1,215.00		
Invoice# 161093 \$232.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914RW SOUTHWES 5262425047892800-435-9792 TX-KS SHRM CONFERENCE IN NEW ORL 1.00@ \$232.0000 Each Net Amount = \$232.00 Tax Amount = \$0.00 Total = \$232.00 001-1-1053-2122 Printing & Publications / Other Advertising \$232.00		

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Vendor Name	Vendor#	Total
Invoice# 161094 \$195.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PE070914RW LINKEDIN LINKEDIN.COM CA-FINANCE DIR ADVERTISING 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 501-1-1069-2344 Other / Recruitment \$195.00		
Invoice# 161095 \$173.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW STANION ELECTRIC 105 LAWRENCE KS-IDENTIFY/ LABEL 2.5 OCAL CONDUITS 1.00@ \$173.0000 Each Net Amount = \$173.00 Tax Amount = \$0.00 Total = \$173.00 501-7-7210-2531 R & M / Machinery & Equipment \$173.00		
Invoice# 161096 \$56.12 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW WESTERN EXTRALITE LAWRE785-842-4174 KS-INSTALL GROUND ROD AT WELLS #4 #8 1.00@ \$56.1200 Each Net Amount = \$56.12 Tax Amount = \$0.00 Total = \$56.12 501-7-7220-2531 R & M / Machinery & Equipment \$56.12		
Invoice# 161097 \$16.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW THE UPS STORE 5707 LAWRENCE KS-SEND FLUKE1587 METER FOR TESTING 1.00@ \$16.9200 Each Net Amount = \$16.92 Tax Amount = \$0.00 Total = \$16.92 501-7-7220-2531 R & M / Machinery & Equipment \$16.92		
Invoice# 161098 \$924.86 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW ELECTRONICS SUPPLY CO 816-9310250 MO-FIBER OPTIC CABLE TO SERVER ROOM 1.00@ \$924.8600 Each Net Amount = \$924.86 Tax Amount = \$0.00 Total = \$924.86 501-7-7210-2531 R & M / Machinery & Equipment \$924.86		
Invoice# 161099 \$339.58 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW R & R COMMUNICATIONS INC913-384-4446 KS-CAT6 CABLE FROM CONTROL RM TO SERVE 1.00@ \$339.5800 Each Net Amount = \$339.58 Tax Amount = \$0.00 Total = \$339.58 501-7-7220-2531 R & M / Machinery & Equipment \$339.58		
Invoice# 161100 \$412.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW R & R COMMUNICATIONS INC913-384-4446 KS-CAT6 CABLE FROM CONTROL RM TO SERVE 1.00@ \$412.9200 Each Net Amount = \$412.92 Tax Amount = \$0.00 Total = \$412.92 501-7-7210-2531 R & M / Machinery & Equipment \$412.92		

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Vendor Name	Vendor#	Total
Invoice# 161101 \$467.42 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW WESTERN EXTRALITE LAWRE785-842-4174 KS-WIRE MASTER BACKWASH VALVE TOPLC 29 1.00@ \$467.4200 Each Net Amount = \$467.42 Tax Amount = \$0.00 Total = \$467.42 501-7-7220-2531 R & M / Machinery & Equipment \$467.42		
Invoice# 161102 \$104.26 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW STANION ELECTRIC 105 LAWRENCE KS-FIBER OPTIC CABLE FROM PLC1 TO PLC2 1.00@ \$104.2600 Each Net Amount = \$104.26 Tax Amount = \$0.00 Total = \$104.26 501-7-7210-2531 R & M / Machinery & Equipment \$104.26		
Invoice# 161103 \$106.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW FLUKE CORPORATION 800-265-6985 WA-FLUKE1587 METER CALIBRATION 1.00@ \$106.0000 Each Net Amount = \$106.00 Tax Amount = \$0.00 Total = \$106.00 501-7-7220-2531 R & M / Machinery & Equipment \$106.00		
Invoice# 161104 \$166.71 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW WW GRAINGER 877-2022594 PA-WIRE AND CONNECTORS FOR GEN SWITCHB 1.00@ \$166.7100 Each Net Amount = \$166.71 Tax Amount = \$0.00 Total = \$166.71 501-7-7210-2531 R & M / Machinery & Equipment \$166.71		
Invoice# 161105 \$790.08 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW WW GRAINGER 877-2022594 PA-CROSSOVER STAIR IN FILTER FLOOR 1.00@ \$790.0800 Each Net Amount = \$790.08 Tax Amount = \$0.00 Total = \$790.08 501-7-7220-2531 R & M / Machinery & Equipment \$790.08		
Invoice# 161106 \$49.10 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW STANION ELECTRIC 105 LAWRENCE KS-WIRE AND CONNECTORS FOR GEN SWITCHB 1.00@ \$49.1000 Each Net Amount = \$49.10 Tax Amount = \$0.00 Total = \$49.10 501-7-7210-2531 R & M / Machinery & Equipment \$49.10		
Invoice# 161107 \$79.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914JW WESTLAKE HARDWARE LAWRENCE KS-TORQUE WRENCH FOR SETUP GENERATOR 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 501-7-7210-2531 R & M / Machinery & Equipment \$79.99		

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Vendor Name	Vendor#	Total
Invoice# 161108 \$39.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914MW SEARS HOMETOWN 9210 LAWRENCE KS-TORQUE WRENCH FOR ARMORERS 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$39.99		
Invoice# 161109 \$91.09 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914JW BROWNELLS INC 641-6235401 IA-ARMORER PARTS & TOOLS 1.00@ \$91.0900 Each Net Amount = \$91.09 Tax Amount = \$0.00 Total = \$91.09 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$91.09		
Invoice# 161110 \$70.86 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914JW PASADENANETWORKS 626-243-2110 CA-GARMIN GPS FOR PATROL CAR 1.00@ \$70.8600 Each Net Amount = \$70.86 Tax Amount = \$0.00 Total = \$70.86 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$70.86		
Invoice# 161111 \$26.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PD070914JW CABELAS RETAIL KANSAS CITKANSAS CITY KS-SCOPE COVERS FOR CRT SNIPERS 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$26.97		
Invoice# 161112 \$113.51 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914RW Amazon.com AMZN.COM/BILLWA-BOOK ON WW MICROBIOLOGY 1.00@ \$113.5100 Each Net Amount = \$113.51 Tax Amount = \$0.00 Total = \$113.51 501-7-7310-4044 Supplies / Books \$113.51		
Invoice# 161113 \$29.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914RW OFFICE DEPOT #419 LAWRENCE KS-WIRELESS ADAPTOR 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$29.99		
Invoice# 161114 \$-35.52 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# FI070914BW STAPLES COPPELL TX-RETURN CREDIT-OFFICE SUPPLIES 1.00@ -\$35.5200 Each Net Amount = -\$35.52 Tax Amount = \$0.00 Total = -\$35.52 001-1-1060-4001 Supplies / Office Supplies -\$35.52		

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Vendor Name	Vendor#	Total
Invoice# 161115 \$100.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# FI070914BW STAPLES 877-8267755 TX-TONER CARTRIDGE-UTILITY BILLING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-1-1069-4001 Supplies / Office Supplies \$100.00		
Invoice# 161116 \$238.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TW THOMPSON PUMP 800-767-7310 FL-8 O-RINGS FOR DIESEL PUMP HOSE 1.00@ \$238.8000 Each Net Amount = \$238.80 Tax Amount = \$0.00 Total = \$238.80 501-7-7220-2531 R & M / Machinery & Equipment \$238.80		
Invoice# 161117 \$999.80 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TW CERTIFIED LABORATORIES 972-4380391 TX-HI TOP 46 FG OIL 1.00@ \$999.8000 Each Net Amount = \$999.80 Tax Amount = \$0.00 Total = \$999.80 501-7-7220-2531 R & M / Machinery & Equipment \$999.80		
Invoice# 161118 \$80.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TW ORSCHELN LAWRENCE 48 LAWRENCE KS-2 PAIR JEANS FOR MEGAN HOLROYD 1.00@ \$80.9800 Each Net Amount = \$80.98 Tax Amount = \$0.00 Total = \$80.98 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$80.98		
Invoice# 161119 \$143.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TW VANDERBILT'S NO. 10 INC LAWRENCE KS-BOOTS FOR MEGAN HOLROYD 1.00@ \$143.0000 Each Net Amount = \$143.00 Tax Amount = \$0.00 Total = \$143.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$143.00		
Invoice# 161120 \$42.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TW GOODCENTS STORE #1025 IN LAWRENCE KS-PURCHASE W/TAX 1.00@ \$42.9900 Each Net Amount = \$42.99 Tax Amount = \$0.00 Total = \$42.99 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$42.99		
Invoice# 161121 \$43.94 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TW GOODCENTS STORE #1025 IN LAWRENCE KS-WORKING LUNCH WHILE CLEANING AB4 1.00@ \$43.9400 Each Net Amount = \$43.94 Tax Amount = \$0.00 Total = \$43.94 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$43.94		

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Invoice# 161122 \$-42.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914TW GOODCENTS STORE #1025 IN LAWRENCE KS-CREDIT FOR INCORRECT CHARGE W/TAX 1.00@ \$-42.9900 Each Net Amount = \$-42.99 Tax Amount = \$0.00 Total = \$-42.99 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$-42.99		
Invoice# 161123 \$3.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RW DILLONS # 0098 LAWRENCE KS-ICE BAGS 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$3.98		
Invoice# 161124 \$163.22 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914RW STAPLES 877-8267755 TX-COPY PAPER TELEPHONE CORD ETC. 1.00@ \$163.2200 Each Net Amount = \$163.22 Tax Amount = \$0.00 Total = \$163.22 211-4-4105-4001 Supplies / Office Supplies \$163.22		
Invoice# 161125 \$118.62 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CW PAPA JOHNS #00969 785-865-5775 KS-FOOD FOR OPERATORS EXTRA HOURS 1.00@ \$118.6200 Each Net Amount = \$118.62 Tax Amount = \$0.00 Total = \$118.62 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$118.62		
Invoice# 161126 \$78.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CW SUBWAY 00210153 LAWRENCE KS-FOOD FOR OPERATORS WORK OVERNIGHT 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$78.00		
Invoice# 161127 \$864.67 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CW IBT INC 888-8809346 KS-POWERWASH ACCESSORIES 1.00@ \$864.6700 Each Net Amount = \$864.67 Tax Amount = \$0.00 Total = \$864.67 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$864.67		
Invoice# 161128 \$95.93 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CW OFFICE DEPOT #419 LAWRENCE KS-OFFICE CHAIR REPLACEMENT 1.00@ \$95.9300 Each Net Amount = \$95.93 Tax Amount = \$0.00 Total = \$95.93 501-7-7310-4001 Supplies / Office Supplies \$95.93		

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Invoice# 161129 \$169.64 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CW PUR O ZONE INC LAWRENCE KS-LAUNDRY DETERGENT 1.00@ \$169.6400 Each Net Amount = \$169.64 Tax Amount = \$0.00 Total = \$169.64 501-7-7310-2326 Other / Cleaning & Laundry \$169.64		
Invoice# 161130 \$367.10 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CW IN *SAFETY SUPPLIES INC. 785-2341006 KS-JUNE W & WW OPS SAFETY MEETING 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7310-2147 Professional Services / Other \$367.10		
Invoice# 161131 \$23.94 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CW FEDEXOFFICE 00001099 LAWRENCE KS-FLOW DIAGRAM LAMINATIONS 1.00@ \$23.9400 Each Net Amount = \$23.94 Tax Amount = \$0.00 Total = \$23.94 501-7-7310-4001 Supplies / Office Supplies \$23.94		
Invoice# 161132 \$179.13 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CW IBT INC 888-8809346 KS-POWERWASH ACCESSORIES 1.00@ \$179.1300 Each Net Amount = \$179.13 Tax Amount = \$0.00 Total = \$179.13 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$179.13		
Invoice# 161133 \$35.91 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914CW FEDEXOFFICE 00001099 LAWRENCE KS-FLOW DIAGRAM LAMINATION 1.00@ \$35.9100 Each Net Amount = \$35.91 Tax Amount = \$0.00 Total = \$35.91 501-7-7310-4001 Supplies / Office Supplies \$35.91		
Invoice# 161134 \$7.92 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914AW HY VEE 1377 LAWRENCE KS-PROGRAM BUG SPRAY INGERDIANTS 1.00@ \$7.9200 Each Net Amount = \$7.92 Tax Amount = \$0.00 Total = \$7.92 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$7.92		
Invoice# 161135 \$86.43 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914AW STAPLES 877-8267755 TX-INK 1.00@ \$86.4300 Each Net Amount = \$86.43 Tax Amount = \$0.00 Total = \$86.43 211-4-4170-4001 Supplies / Office Supplies \$86.43		

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Invoice# 161136 \$68.93 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914AW FLUKERFARMS.COM 866-424-7955 LA-CRICKETS MEALIES 1.00@ \$68.9300 Each Net Amount = \$68.93 Tax Amount = \$0.00 Total = \$68.93 211-4-4170-4031 Supplies / Animal Food & Supplies \$68.93		
Invoice# 161137 \$59.40 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# NC070914AW FLUKERFARMS.COM 866-424-7955 LA-CRIKETS 1.00@ \$59.4000 Each Net Amount = \$59.40 Tax Amount = \$0.00 Total = \$59.40 211-4-4170-4031 Supplies / Animal Food & Supplies \$59.40		
Invoice# 161138 \$22.90 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BW EAGLE TRAILER CO. INC LAWRENCE KS-COUPLER-TRAILER PART 1.00@ \$22.9000 Each Net Amount = \$22.90 Tax Amount = \$0.00 Total = \$22.90 001-4-4040-2531 R & M / Machinery & Equipment \$22.90		
Invoice# 161139 \$62.76 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BW THE HOME DEPOT #2211 LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$62.7600 Each Net Amount = \$62.76 Tax Amount = \$0.00 Total = \$62.76 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$62.76		
Invoice# 161140 \$29.98 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BW TRACTOR SUPPLY #1411 LAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4040-2531 R & M / Machinery & Equipment \$29.98		
Invoice# 161141 \$39.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BW THE HOME DEPOT #2211 LAWRENCE KS-SAFETY EAR MUFFS 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-4-4040-4007 Supplies / Paint/Paint Supplies \$39.96		
Invoice# 161142 \$24.97 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914BW THE HOME DEPOT #2211 LAWRENCE KS-SAFETY EAR MUFFS 1.00@ \$24.9700 Each Net Amount = \$24.97 Tax Amount = \$0.00 Total = \$24.97 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$24.97		

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Vendor Name	Vendor#	Total
Invoice# 161143 \$470.19 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIPMENT REPAIR PARTS 1.00@ \$470.1900 Each Net Amount = \$470.19 Tax Amount = \$0.00 Total = \$470.19 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$470.19		
Invoice# 161144 \$117.21 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY TRACTOR SUPPLY #1411 LAWRENCE KS-SUPPLIES 1.00@ \$117.2100 Each Net Amount = \$117.21 Tax Amount = \$0.00 Total = \$117.21 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$117.21		
Invoice# 161145 \$273.15 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY IN *PRIDE PROMOTIONS 785-9798888 KS-STAFF SHIRTS WITH LOGO 1.00@ \$273.1500 Each Net Amount = \$273.15 Tax Amount = \$0.00 Total = \$273.15 001-4-4060-4242 Apparel Allowances / Uniforms \$273.15		
Invoice# 161146 \$190.08 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY MCCRAY LUMBER AND MILLWORLAWRENCE KS-SUPPLIES FOR DOWNTOWN PROJECT 1.00@ \$190.0800 Each Net Amount = \$190.08 Tax Amount = \$0.00 Total = \$190.08 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$190.08		
Invoice# 161147 \$402.54 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY ULTRA CHEM 913-492-2929 KS-DOWNTOWN TRASH RECEPTACLES 1.00@ \$402.5400 Each Net Amount = \$402.54 Tax Amount = \$0.00 Total = \$402.54 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$402.54		
Invoice# 161148 \$162.71 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY DILLONS # 0098 LAWRENCE KS-MID MGMT LUNCH 1.00@ \$162.7100 Each Net Amount = \$162.71 Tax Amount = \$0.00 Total = \$162.71 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$162.71		
Invoice# 161149 \$95.58 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY HERITAGE TRACTOR LAWRENCELAWRENCE KS-MOWER PARTS 1.00@ \$95.5800 Each Net Amount = \$95.58 Tax Amount = \$0.00 Total = \$95.58 001-4-4060-2531 R & M / Machinery & Equipment \$95.58		

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Vendor Name	Vendor#	Total
Invoice# 161150 \$120.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY LAWRENCE SIGN UP LAWRENCE KS-HARD HAT DECALS 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$120.00		
Invoice# 161151 \$618.42 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY MCCONNELL MACHINERY CO 7858432676 KS-MOWER REPAIR 1.00@ \$618.4200 Each Net Amount = \$618.42 Tax Amount = \$0.00 Total = \$618.42 001-4-4060-2531 R & M / Machinery & Equipment \$618.42		
Invoice# 161152 \$125.00 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY MOBILE LOCKSMITH LAWRENCE KS-KEYS FOR MUD CREEK 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 216-4-4600-2325 Other / Other Contractual Service \$125.00		
Invoice# 161153 \$165.59 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$165.5900 Each Net Amount = \$165.59 Tax Amount = \$0.00 Total = \$165.59 001-4-4060-2531 R & M / Machinery & Equipment \$165.59		
Invoice# 161154 \$24.46 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY DILLONS # 0098 LAWRENCE KS-BREAKROOM SUPPLIES FOR ADMIN OFFICE 1.00@ \$24.4600 Each Net Amount = \$24.46 Tax Amount = \$0.00 Total = \$24.46 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$24.46		
Invoice# 161155 \$-1.96 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY DILLONS # 0098 LAWRENCE KS-TAX REFUND 1.00@ \$-1.9600 Each Net Amount = \$-1.96 Tax Amount = \$0.00 Total = \$-1.96 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$-1.96		
Invoice# 161156 \$355.99 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# PR070914LY HERITAGE TRACTOR LAWRENCELAWRENCE KS-CHAINSAW REPAIR 1.00@ \$355.9900 Each Net Amount = \$355.99 Tax Amount = \$0.00 Total = \$355.99 001-4-4060-4020 Supplies / Tools \$355.99		

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Vendor Name	Vendor#	Total
Invoice# 161157 \$821.40 Effective Date: 08/28/2014 Invoice Type: VISA Vendor Invoice# UT070914KZ MODERN WATER 302-669-6903 DE-LABORATORY SUPPLIES 1.00@ \$821.4000 Each Net Amount = \$821.40 Tax Amount = \$0.00 Total = \$821.40 501-7-7510-4035 Supplies / Laboratory Supplies \$821.40		
Vital Support Systems LLC	14991	\$2,601.14
Invoice# 160362 for Purchase Order# 009080 \$1,900.00 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 75716 Configuration and Implementation Labor Hours for VoIP Project per Statement of Work for Existing Cisco Server and Voice Gateway as Specified 10.00@ \$190.0000 Each Net Amount = \$1,900.00 Tax Amount = \$0.00 Total = \$1,900.00 205-1-1000-6034 General Improvement \$1,900.00		
Invoice# 160363 \$701.14 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 75498 VOIP licenses 1.00@ \$701.1400 Each Net Amount = \$701.14 Tax Amount = \$0.00 Total = \$701.14 001-1-1070-2420 Communications / Telephone \$628.33 001-1-1070-2420 Communications / Telephone \$66.73 001-1-1070-2420 Communications / Telephone \$6.08		
Vito's Plumbing	10333	\$2,800.00
Invoice# 158338 for Purchase Order# 010412 \$1,400.00 Effective Date: 08/05/2014 Invoice Type: Regular Vendor Invoice# 9468 1514 Craig Ct, Lawrence, KS 66044. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1400.0000 Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00 501-7-7920-6041 UT1305 Construction \$1,400.00		
Invoice# 158400 for Purchase Order# 010412 \$700.00 Effective Date: 08/06/2014 Invoice Type: Regular Vendor Invoice# 9470 1828 Brook St, Lawrence, KS 66044. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		

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Vendor Name	Vendor#	Total
Invoice# 158529 for Purchase Order# 010412 \$700.00 Effective Date: 08/07/2014 Invoice Type: Regular Vendor Invoice# 9384 1606 Powers St, Lawrence, KS 66044. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
VONFELDT HEATHER	11000 6073	\$49.96
Invoice# 161228 \$49.96 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 415318109855 CIS Refund 1.00@ \$49.9600 Each Net Amount = \$49.96 Tax Amount = \$0.00 Total = \$49.96 501-0-0000-0311 Suspense \$49.96		
Walker Uniforms	4428	\$12.18
Invoice# 159741 \$12.18 Effective Date: 08/20/2014 Invoice Type: Regular Vendor Invoice# 1872585 floor mat rental 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		
WARD CARLYN	11000 6081	\$15.86
Invoice# 161236 \$15.86 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 434024000540 CIS Refund 1.00@ \$15.8600 Each Net Amount = \$15.86 Tax Amount = \$0.00 Total = \$15.86 501-0-0000-0311 Suspense \$15.86		
Watson Marlow Inc	12615	\$2,164.45
Invoice# 160127 for Purchase Order# 010655 \$785.43 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 0279442 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$752.0000 Each Net Amount = \$752.00 Tax Amount = \$0.00 Total = \$752.00 501-0-0000-0601 Water Plant \$752.00 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$33.4300 Each Net Amount = \$33.43 Tax Amount = \$0.00 Total = \$33.43 501-7-7410-2324 Other / Freight \$33.43		

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Vendor Name	Vendor#	Total
Invoice# 160131 for Purchase Order# 010655 \$678.26 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 0279341 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$642.0000 Each Net Amount = \$642.00 Tax Amount = \$0.00 Total = \$642.00 501-0-0000-0601 Water Plant \$642.00 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$36.2600 Each Net Amount = \$36.26 Tax Amount = \$0.00 Total = \$36.26 501-7-7410-2324 Other / Freight \$36.26		
Invoice# 160135 for Purchase Order# 010655 \$700.76 Effective Date: 08/26/2014 Invoice Type: Regular Vendor Invoice# 0279340 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$664.5000 Each Net Amount = \$664.50 Tax Amount = \$0.00 Total = \$664.50 501-0-0000-0601 Water Plant \$664.50 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$36.2600 Each Net Amount = \$36.26 Tax Amount = \$0.00 Total = \$36.26 501-7-7410-2324 Other / Freight \$36.26		
Westar Energy	463	\$220.54
Invoice# 160376 \$68.22 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 5548682001-0814 Electric svc-5548682001 4650 Bauer Brook Ct St Lt August 2014 Charge 1.00@ \$68.2200 Each Net Amount = \$68.22 Tax Amount = \$0.00 Total = \$68.22 001-3-3060-2430 Utilities / Electric \$68.22		
Invoice# 160378 \$152.32 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 8806257589-0814 Street Lights 4701 Bauer Farms-August 2014 Acct 8806257589 1.00@ \$152.3200 Each Net Amount = \$152.32 Tax Amount = \$0.00 Total = \$152.32 001-3-3060-2430 Utilities / Electric \$152.32		
Western Extralite Company	1016	\$4,678.64
Invoice# 159858 for Purchase Order# 010184 \$604.29 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# S4997979001 Blanket PO for Water/WWTP Equipment through September 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$604.2900 Each Net Amount = \$604.29 Tax Amount = \$0.00 Total = \$604.29 501-0-0000-0601 Water Plant \$604.29		
Invoice# 159859 for Purchase Order# 010184 \$788.55 Effective Date: 08/21/2014 Invoice Type: Regular Vendor Invoice# S4998579001 Blanket PO for Water/WWTP Equipment through September 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$788.5500 Each Net Amount = \$788.55 Tax Amount = \$0.00 Total = \$788.55 501-0-0000-0601 Water Plant \$788.55		

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Vendor Name	Vendor#	Total
Invoice# 160272 for Purchase Order# 010184 \$506.28 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# S4987869001 Blanket PO for Water/WWTP Equipment through September 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$506.2800 Each Net Amount = \$506.28 Tax Amount = \$0.00 Total = \$506.28 501-0-0000-0601 Water Plant \$506.28		
Invoice# 160329 for Purchase Order# 010671 \$2,412.00 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# S4978685001 Electrical supplies for Venture Park sign lighting. Deco-LED-P-4-45-UNV 6.00@ \$402.0000 Each Net Amount = \$2,412.00 Tax Amount = \$0.00 Total = \$2,412.00 400-3-3000-6034 PW1224 General Improvement \$2,412.00		
Invoice# 160326 for Purchase Order# 010894 \$313.52 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# S4998758001 Parks & Recreation - Blanket PO for misc small electrical purchases 1.00@ \$313.5200 Each Net Amount = \$313.52 Tax Amount = \$0.00 Total = \$313.52 001-4-4030-4012 Supplies / Electrical Supplies \$313.52		
Invoice# 160327 for Purchase Order# 010894 \$54.00 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# S4999729001 Parks & Recreation - Blanket PO for misc small electrical purchases 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 001-4-4030-4012 Supplies / Electrical Supplies \$54.00		
WILLE JAMES	11000 6051	\$2.93
Invoice# 161206 \$2.93 Effective Date: 08/29/2014 Invoice Type: Billing Refunds Vendor Invoice# 84197007765 CIS Refund 1.00@ \$2.9300 Each Net Amount = \$2.93 Tax Amount = \$0.00 Total = \$2.93 501-0-0000-0311 Suspense \$2.93		
William Penny	12001 2210	\$9,777.94
Invoice# 160372 \$9,777.94 Effective Date: 08/28/2014 Invoice Type: Regular Vendor Invoice# 2013TF0001670MF Bond refund to William Penny. He posted bond for his son Nathan Penny 1.00@ \$9777.9400 Each Net Amount = \$9,777.94 Tax Amount = \$0.00 Total = \$9,777.94 705-0-0000-2318 Court Bonds Payable \$9,777.94		
Willow Domestic Violence Center The	1039	\$3,621.17
Invoice# 161195 \$3,621.17 Effective Date: 09/02/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# DS082914MH-0714 Cash outlays - July 2014 1.00@ \$3621.1700 Each Net Amount = \$3,621.17 Tax Amount = \$0.00 Total = \$3,621.17 611-5-5100-2859 Other Social Programs \$3,621.17		
World Point ECC, Inc	10429	\$487.10
Invoice# 160279 for Purchase Order# 010437 \$487.10 Effective Date: 08/27/2014 Invoice Type: Regular Vendor Invoice# 5428475 CPR Books and Manuals for American Heart Association CPR training during 2014. - Self Funded Program 1.00@ \$487.1000 Each Net Amount = \$487.10 Tax Amount = \$0.00 Total = \$487.10 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$487.10		
Youk , Paul L	26165	\$25.00
Invoice# 160320 \$25.00 Effective Date: 08/27/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT082514BK-REIM KDHE Class II Operator - job required certification 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7100-2037 Educational / Other Educational Expense \$25.00		

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\$2,474,748.88