

City of Lawrence

Open Item Listing (Date: 11/04/2014)

Status = POSTED

Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$96.00

Invoice# 167082 \$96.00

Effective Date: 10/22/2014

Invoice Type: Regular

Vendor Invoice# 46006

Fire Extinguisher Recharge 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00

001-2-2200-2325 Other / Other Contractual Service \$96.00

A & H Heating & Cooling	3389	\$15,425.00
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Invoice# 163509 for Purchase Order# 010416 \$2,420.00

Effective Date: 10/22/2014

Invoice Type: Regular

Vendor Invoice# 84449

2215 New Hampshire St, Lawrence, KS. 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@ \$2420.0000 Each Net Amount = \$2,420.00 Tax Amount = \$0.00 Total = \$2,420.00

501-7-7920-6041 UT1305 Construction \$2,420.00

Invoice# 167306 for Purchase Order# 010416 \$4,345.00

Effective Date: 10/27/2014

Invoice Type: Regular

Vendor Invoice# 84760

12 Colonial Ct, Lawrence, KS. 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@ \$4345.0000

Each Net Amount = \$4,345.00 Tax Amount = \$0.00 Total = \$4,345.00

501-7-7920-6041 UT1305 Construction \$4,345.00

Invoice# 167307 for Purchase Order# 010416 \$2,820.00

Effective Date: 10/27/2014

Invoice Type: Regular

Vendor Invoice# 84761

1634 Rose Ln, Lawrence, KS. 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@ \$2820.0000

Each Net Amount = \$2,820.00 Tax Amount = \$0.00 Total = \$2,820.00

501-7-7920-6041 UT1305 Construction \$2,820.00

Invoice# 167310 for Purchase Order# 010416 \$2,820.00

Effective Date: 10/27/2014

Invoice Type: Regular

Vendor Invoice# 84762

1300 Fair Ln, Lawrence, KS. 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@ \$2820.0000

Each Net Amount = \$2,820.00 Tax Amount = \$0.00 Total = \$2,820.00

501-7-7920-6041 UT1305 Construction \$2,820.00

Invoice# 167311 for Purchase Order# 010416 \$3,020.00

Effective Date: 10/27/2014

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 84892 1306 E 21st Street, Lawrence, KS. 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@ \$3020.0000 Each Net Amount = \$3,020.00 Tax Amount = \$0.00 Total = \$3,020.00 501-7-7920-6041 UT1305 Construction \$3,020.00		
A-1 Rentals Inc	26153	\$397.20
Invoice# 166875 for Purchase Order# 010855 \$397.20 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# R10103666 18 month lease for job trailer at Wakarusa WWTP. Project UT1304 Wakarusa WWTP and Conveyance Corridor. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$397.2000 Each Net Amount = \$397.20 Tax Amount = \$0.00 Total = \$397.20 501-7-7920-6041 UT1304 Construction \$397.20		
AA Wheel & Truck Supply Inc	6288	\$982.49
Invoice# 164643 for Purchase Order# 011097 \$56.85 Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# 768252 blanket purchase order for parts to maintain fleet through dec 1.00@ \$56.8500 Each Net Amount = \$56.85 Tax Amount = \$0.00 Total = \$56.85 504-3-3210-4721 Cost of Sales / Parts \$56.85		
Invoice# 167499 for Purchase Order# 011097 \$925.64 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 767682 blanket purchase order for parts to maintain fleet through dec 1.00@ \$925.6400 Each Net Amount = \$925.64 Tax Amount = \$0.00 Total = \$925.64 504-3-3210-4721 Cost of Sales / Parts \$925.64		
Agilent Technologies Inc	24130	\$1,049.50
Invoice# 166939 for Purchase Order# 009273 \$1,049.50 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 109190127 Blanket PO used throughout June 2014 for laboratory supplies, equipment and reagents used with the GC/MS at Clinton Laboratory. Total purchases not to exceed amount of PO throughout June 2014. 1.00@ \$1049.5000 Each Net Amount = \$1,049.50 Tax Amount = \$0.00 Total = \$1,049.50 501-7-7510-4035 Supplies / Laboratory Supplies \$1,049.50		
Airgas National Carbonation	26066	\$250.43

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Vendor Name	Vendor#	Total
Invoice# 167676 for Purchase Order# 010269 \$250.43 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 31721437 Parks and Recreation - C02 for pools 1.00@ \$250.4300 Each Net Amount = \$250.43 Tax Amount = \$0.00 Total = \$250.43 211-4-4180-4008 Supplies / Chemicals \$250.43		
Alamar Uniforms	13701	\$99.93
Invoice# 167439 for Purchase Order# 009727 \$99.93 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 461318 Spiewak S318 All Weather Duty Jacket Liner 1.00@ \$99.9300 Each Net Amount = \$99.93 Tax Amount = \$0.00 Total = \$99.93 001-2-2120-4242 Apparel Allowances / Uniforms \$99.93		
Allied Oil & Tire Company	32	\$109.40
Invoice# 167007 for Purchase Order# 011235 \$109.40 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 7454000 Blanket purchase order to purchase DEF fluid to maintain the fleet 1.00@ \$109.4000 Each Net Amount = \$109.40 Tax Amount = \$0.00 Total = \$109.40 504-3-3210-4721 Cost of Sales / Parts \$109.40		
American Planning Association	11722	\$2,073.00
Invoice# 167066 \$453.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 18149914105 2015 membership dues & subscription for Jeff Crick 1.00@ \$453.0000 Each Net Amount = \$453.00 Tax Amount = \$0.00 Total = \$453.00 001-1-1030-2031 Educational / Dues & Subscriptions \$453.00		
Invoice# 167079 \$285.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 18609514105 2015 membership dues for Amy Miller 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 001-1-1030-2031 Educational / Dues & Subscriptions \$285.00		
Invoice# 167080 \$285.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 23518814105 2015 membership dues for Jessica Mortinger 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 001-1-1030-2031 Educational / Dues & Subscriptions \$285.00		
Invoice# 167081 \$500.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 01572814105 2015 membership dues for Todd Girdler 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-1-1030-2031 Educational / Dues & Subscriptions \$500.00		

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Vendor Name	Vendor#	Total
Invoice# 167328 \$550.00 Effective Date: 10/27/2014 Invoice Type: Regular Vendor Invoice# 11287214105 2015 membership dues for Scott McCullough 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 001-1-1030-2031 Educational / Dues & Subscriptions \$550.00		
Ameripride Services	25751	\$45.31
Invoice# 166611 \$45.31 Effective Date: 10/16/2014 Invoice Type: Regular Vendor Invoice# 2300459728 mat replacements 1.00@ \$45.3100 Each Net Amount = \$45.31 Tax Amount = \$0.00 Total = \$45.31 001-1-1090-2147 Professional Services / Other \$45.31		
Aramark Uniform Services	13838	\$117.96
Invoice# 167104 \$117.96 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 4527993135 Rug and Mat Service for Fire Medical 1.00@ \$117.9600 Each Net Amount = \$117.96 Tax Amount = \$0.00 Total = \$117.96 001-2-2200-2132 Service Contracts / Janitorial Service \$117.96		
Arthur Gallagher, Risk Mgt Svc Inc	12072	\$7,310.00
Invoice# 168296 for Purchase Order# 011420 \$7,310.00 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 1064771 Endorsement !, Property Insurance 1.00@ \$7310.0000 Each Net Amount = \$7,310.00 Tax Amount = \$0.00 Total = \$7,310.00 001-1-1054-2227 Insurance / Police Professional \$7,310.00		
AT&T - Tech	12801	\$1,169.07
Invoice# 167054 \$1,169.07 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 78583087376523-1014 AT&T monthly data circuit charges; WWTP ISDN PRI Oct 2014; phone acct: 78583087376523 1.00@ \$1169.0700 Each Net Amount = \$1,169.07 Tax Amount = \$0.00 Total = \$1,169.07 501-7-7310-2420 Communications / Telephone \$1,169.07		
Avaya, Inc	10750	\$118.85
Invoice# 167069 \$118.85 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 2733272600 Phone Maintenance Contract - Station 1 1.00@ \$118.8500 Each Net Amount = \$118.85 Tax Amount = \$0.00 Total = \$118.85 001-2-2200-2130 Service Contracts / Office Equip \$118.85		

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Vendor Name	Vendor#	Total
BA Green Construction Co Inc	1797	\$108,818.38
Invoice# 167380 \$41,772.00 Effective Date: 10/27/2014 Invoice Type: Regular Vendor Invoice# 21 Street light poles for Vermont Street and electrical upgrade 1.00@ \$41772.0000 Each Net Amount = \$41,772.00 Tax Amount = \$0.00 Total = \$41,772.00 001-3-3060-2325 LI1101 Other / Other Contractual Service \$41,772.00		
Invoice# 167381 \$67,046.38 Effective Date: 10/27/2014 Invoice Type: Regular Vendor Invoice# 20 parking garage pay stations and security and data cabling for elevator camera, approved by CC on 01/28/14. 1.00@ \$67046.3800 Each Net Amount = \$67,046.38 Tax Amount = \$0.00 Total = \$67,046.38 202-3-2330-6034 LI1101 General Improvement \$67,046.38		
Banhart , Juliann M	9154	\$300.00
Invoice# 167451 \$300.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# DS102714DD-1014 Coordinator salary for October 2014 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 631-6-6514-2872 Neighborhood Associations / BCNA \$300.00		
Berry's Arctic Ice	8858	\$93.00
Invoice# 167556 for Purchase Order# 011349 \$93.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 236815 ICE FOR MULTIPLE DEPT USAGE AT 1140 HASKELL. BLANKET PO. FOR OCT-DEC 2014 93.00@ \$1.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 502-3-3515-4209 Operating Supplies / Other \$22.32 211-4-4100-2325 Other / Other Contractual Service \$7.44 001-3-3000-2135 Service Contracts / Other Service Contracts \$27.90 001-4-4010-2325 Other / Other Contractual Service \$8.37 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.65 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$13.95 001-1-1053-2342 Other / Training Programs \$4.65 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$3.72		
Black Hills Energy	507	\$29.54
Invoice# 167712 \$29.54 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 8539899326-1014 Gas service-Acct 8539899326 300 W. 6th St. -Oct 2014 1.00@ \$29.5400 Each Net Amount = \$29.54 Tax Amount = \$0.00 Total = \$29.54 501-7-7410-2431 Utilities / Gas \$29.54		

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Vendor Name	Vendor#	Total
<p>BNSF Railway Co</p> <p>Invoice# 167681 \$600.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# UT102914PC Application fee for Roadway Surfacing/Resurfacing at 2nd & Indiana and the Burcham Park entrance road. Project UT1102KA Kaw WTP Intake. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7910-6041 UT1102KA Construction \$600.00</p> <p>Invoice# 167686 \$575.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# UT102914PC-02 Participation in the BNSF Railroad Protective Liability Insurance Program. UT1102KA Kaw WTP Intake. 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 501-7-7910-6041 UT1102KA Construction \$575.00</p>	<p>25936</p>	<p>\$1,175.00</p>
<p>Bob's Janitorial Service & Supply Inc</p> <p>Invoice# 167052 \$9.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 171956 Special cleanup at shelter at Iowa and Harvard. 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 611-1-1014-2537 R & M / Shelter Repair & Maint \$9.00</p>	<p>2738</p>	<p>\$9.00</p>
<p>Brenntag Mid-South Inc</p> <p>Invoice# 166876 for Purchase Order# 009284 \$1,718.28 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# BMS860865 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.88/gal accepted by City Commission on 11/26/13. 1.00@ \$1718.2800 Each Net Amount = \$1,718.28 Tax Amount = \$0.00 Total = \$1,718.28 501-7-7310-4008 Supplies / Chemicals \$1,718.28</p>	<p>10913</p>	<p>\$1,718.28</p>
<p>Business Health Center</p>	<p>10030</p>	<p>\$4,013.17</p>

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Vendor Name	Vendor#	Total
Invoice# 167022 \$571.41		
Effective Date: 10/22/2014		
Invoice Type: Regular		
Vendor Invoice# 134138		
Hep 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63		
001-2-2120-2147 Professional Services / Other \$53.63		
Random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-4-4010-2147 Professional Services / Other \$68.00		
Random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
502-3-3515-2147 Professional Services / Other \$68.00		
hep 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63		
504-3-3210-2147 Professional Services / Other \$53.63		
Hep 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63		
504-3-3210-2147 Professional Services / Other \$53.63		
Hep 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63		
504-3-3210-2147 Professional Services / Other \$53.63		
Hep 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63		
504-3-3210-2147 Professional Services / Other \$53.63		
Hep 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63		
001-2-2120-2147 Professional Services / Other \$53.63		
Initial med eval 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
506-4-4910-2135 Service Contracts / Other Service Contracts \$60.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 167025 \$1,313.43 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 134642		
Random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 505-3-3910-2147 Professional Services / Other \$68.00		
Random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2147 Professional Services / Other \$68.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-4-4010-2147 Professional Services / Other \$68.00		
Initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80 501-7-7410-2344 Other / Recruitment \$127.80		
Random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2147 Professional Services / Other \$68.00		
Hep 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63 501-7-7100-2147 Professional Services / Other \$53.63		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3530-2147 Professional Services / Other \$68.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2147 Professional Services / Other \$68.00		
Random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00		
Initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 504-3-3210-2344 Other / Recruitment \$70.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-3-3010-2147 Professional Services / Other \$68.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00		
drug screen 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 501-7-7100-2147 Professional Services / Other \$38.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3530-2147 Professional Services / Other \$68.00		
initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4195-2344 Other / Recruitment \$70.00		
Initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4195-2344 Other / Recruitment \$70.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-4-4010-2325 Other / Other Contractual Service \$68.00		
Invoice# 167624 \$45.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 128754		
fitness for duty 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 502-3-3515-2147 Professional Services / Other \$45.00		

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Vendor Name	Vendor#	Total
Invoice# 167628 \$1,738.55 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 135181		
drug screen 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-2-2120-2147 Professional Services / Other \$38.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2147 Professional Services / Other \$68.00		
initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80 502-3-3515-2344 Other / Recruitment \$127.80		
initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80 502-3-3515-2344 Other / Recruitment \$127.80		
initial med eval 1.00@ \$167.8000 Each Net Amount = \$167.80 Tax Amount = \$0.00 Total = \$167.80 502-3-3515-2344 Other / Recruitment \$167.80		
initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80 502-3-3515-2344 Other / Recruitment \$127.80		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-3-3000-2147 Professional Services / Other \$68.00		
hep antibody 1.00@ \$15.7500 Each Net Amount = \$15.75 Tax Amount = \$0.00 Total = \$15.75 501-7-7100-2147 Professional Services / Other \$15.75		
initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 502-3-3515-2344 Other / Recruitment \$70.00		
initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80 502-3-3515-2344 Other / Recruitment \$127.80		
initial med eval 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-2147 Professional Services / Other \$60.00		
initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1034-2344 Other / Recruitment \$70.00		
random 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 501-7-7100-2147 Professional Services / Other \$128.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2147 Professional Services / Other \$68.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00		
initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 501-1-1069-2344 Other / Recruitment \$70.00		
initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80 502-3-3515-2344 Other / Recruitment \$127.80		
Initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4105-2135 Service Contracts / Other Service Contracts \$70.00		
Initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4105-2135 Service Contracts / Other Service Contracts \$70.00		
initial med eval 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00		
Invoice# 167645 \$101.46 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 129097		
Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13FD044 Workers Compensation / Medical Expenses \$101.46		
Invoice# 167646 \$101.46 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 129970		
Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 3FD098 Workers Compensation / Medical Expenses \$101.46		

Invoice# 167648 \$141.86

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Vendor Name	Vendor#	Total
Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 132002 Risk Mgmt 1.00@ \$141.8600 Each Net Amount = \$141.86 Tax Amount = \$0.00 Total = \$141.86 219-1-1054-2621 4CT027 Workers Compensation / Medical Expenses \$141.86		
Carquest Auto Parts	7424	\$990.14
Invoice# 164546 for Purchase Order# 011032 \$6.69 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272586 blanket po to purchase parts to repair the fleet through dec 1.00@ \$6.6900 Each Net Amount = \$6.69 Tax Amount = \$0.00 Total = \$6.69 504-3-3210-4721 Cost of Sales / Parts \$6.69		
Invoice# 164547 for Purchase Order# 011032 \$53.90 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272571 blanket po to purchase parts to repair the fleet through dec 1.00@ \$53.9000 Each Net Amount = \$53.90 Tax Amount = \$0.00 Total = \$53.90 504-3-3210-4721 Cost of Sales / Parts \$53.90		
Invoice# 164549 for Purchase Order# 011032 \$125.82 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272616 blanket po to purchase parts to repair the fleet through dec 1.00@ \$125.8200 Each Net Amount = \$125.82 Tax Amount = \$0.00 Total = \$125.82 504-3-3210-4721 Cost of Sales / Parts \$125.82		
Invoice# 164550 for Purchase Order# 011032 \$3.22 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272578 blanket po to purchase parts to repair the fleet through dec 1.00@ \$3.2200 Each Net Amount = \$3.22 Tax Amount = \$0.00 Total = \$3.22 504-3-3210-4721 Cost of Sales / Parts \$3.22		
Invoice# 164553 for Purchase Order# 011032 \$21.96 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272622 blanket po to purchase parts to repair the fleet through dec 1.00@ \$21.9600 Each Net Amount = \$21.96 Tax Amount = \$0.00 Total = \$21.96 504-3-3210-4721 Cost of Sales / Parts \$21.96		
Invoice# 164555 for Purchase Order# 011032 \$21.82 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272572 blanket po to purchase parts to repair the fleet through dec 1.00@ \$21.8200 Each Net Amount = \$21.82 Tax Amount = \$0.00 Total = \$21.82 504-3-3210-4721 Cost of Sales / Parts \$21.82		
Invoice# 164556 for Purchase Order# 011032 \$6.69 Effective Date: 10/14/2014		

City of Lawrence

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Status = POSTED

Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456272585 blanket po to purchase parts to repair the fleet through dec 1.00@ \$6.6900 Each Net Amount = \$6.69 Tax Amount = \$0.00 Total = \$6.69 504-3-3210-4721 Cost of Sales / Parts \$6.69		
Invoice# 164558 for Purchase Order# 011032 \$21.82 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272631 blanket po to purchase parts to repair the fleet through dec 1.00@ \$21.8200 Each Net Amount = \$21.82 Tax Amount = \$0.00 Total = \$21.82 504-3-3210-4721 Cost of Sales / Parts \$21.82		
Invoice# 164559 for Purchase Order# 011032 \$12.47 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272608 blanket po to purchase parts to repair the fleet through dec 1.00@ \$12.4700 Each Net Amount = \$12.47 Tax Amount = \$0.00 Total = \$12.47 504-3-3210-4721 Cost of Sales / Parts \$12.47		
Invoice# 164560 for Purchase Order# 011032 \$33.45 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272621 blanket po to purchase parts to repair the fleet through dec 1.00@ \$33.4500 Each Net Amount = \$33.45 Tax Amount = \$0.00 Total = \$33.45 504-3-3210-4721 Cost of Sales / Parts \$33.45		
Invoice# 164561 for Purchase Order# 011032 \$8.15 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 2456272595 blanket po to purchase parts to repair the fleet through dec 1.00@ \$8.1500 Each Net Amount = \$8.15 Tax Amount = \$0.00 Total = \$8.15 504-3-3210-4721 Cost of Sales / Parts \$8.15		
Invoice# 164630 for Purchase Order# 011283 \$3.60 Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# 2456272791 blanket po to purchase parts for repairing the fleet 1.00@ \$3.6000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60 504-3-3210-4721 Cost of Sales / Parts \$3.60		
Invoice# 164631 for Purchase Order# 011283 \$63.90 Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# 2456272769 blanket po to purchase parts for repairing the fleet 1.00@ \$63.9000 Each Net Amount = \$63.90 Tax Amount = \$0.00 Total = \$63.90 504-3-3210-4721 Cost of Sales / Parts \$63.90		
Invoice# 164632 for Purchase Order# 011283 \$6.34 Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# 2456272620 blanket po to purchase parts for repairing the fleet 1.00@ \$6.3400 Each Net Amount = \$6.34 Tax Amount = \$0.00 Total = \$6.34 504-3-3210-4721 Cost of Sales / Parts \$6.34		
Invoice# 164633 for Purchase Order# 011283 \$25.89		

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Status = POSTED

Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# 2456272800 blanket po to purchase parts for repairing the fleet 1.00@ \$25.8900 Each Net Amount = \$25.89 Tax Amount = \$0.00 Total = \$25.89 504-3-3210-4721 Cost of Sales / Parts \$25.89		
Invoice# 164637 for Purchase Order# 011283 \$326.00 Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# 2456272553 blanket po to purchase parts for repairing the fleet 1.00@ \$326.0000 Each Net Amount = \$326.00 Tax Amount = \$0.00 Total = \$326.00 504-3-3210-4721 Cost of Sales / Parts \$326.00		
Invoice# 166599 for Purchase Order# 011283 \$27.72 Effective Date: 10/16/2014 Invoice Type: Regular Vendor Invoice# 2456272663 blanket po to purchase parts for repairing the fleet 1.00@ \$27.7200 Each Net Amount = \$27.72 Tax Amount = \$0.00 Total = \$27.72 504-3-3210-4721 Cost of Sales / Parts \$27.72		
Invoice# 166697 for Purchase Order# 011283 \$39.60 Effective Date: 10/17/2014 Invoice Type: Regular Vendor Invoice# 2456272801 blanket po to purchase parts for repairing the fleet 1.00@ \$39.6000 Each Net Amount = \$39.60 Tax Amount = \$0.00 Total = \$39.60 504-3-3210-4721 Cost of Sales / Parts \$39.60		
Invoice# 166698 for Purchase Order# 011283 \$13.32 Effective Date: 10/17/2014 Invoice Type: Regular Vendor Invoice# 2456272900 blanket po to purchase parts for repairing the fleet 1.00@ \$13.3200 Each Net Amount = \$13.32 Tax Amount = \$0.00 Total = \$13.32 504-3-3210-4721 Cost of Sales / Parts \$13.32		
Invoice# 166701 for Purchase Order# 011283 \$-21.82 Effective Date: 10/17/2014 Invoice Type: Regular Vendor Invoice# 2456272688 blanket po to purchase parts for repairing the fleet 1.00@ \$-21.8200 Each Net Amount = \$-21.82 Tax Amount = \$0.00 Total = \$-21.82 504-3-3210-4721 Cost of Sales / Parts \$-21.82		
Invoice# 166702 for Purchase Order# 011283 \$-26.04 Effective Date: 10/17/2014 Invoice Type: Regular Vendor Invoice# 2456272753 blanket po to purchase parts for repairing the fleet 1.00@ \$-26.0400 Each Net Amount = \$-26.04 Tax Amount = \$0.00 Total = \$-26.04 504-3-3210-4721 Cost of Sales / Parts \$-26.04		
Invoice# 166703 for Purchase Order# 011283 \$26.04 Effective Date: 10/17/2014 Invoice Type: Regular Vendor Invoice# 2456272752 blanket po to purchase parts for repairing the fleet 1.00@ \$26.0400 Each Net Amount = \$26.04 Tax Amount = \$0.00 Total = \$26.04 504-3-3210-4721 Cost of Sales / Parts \$26.04		
Invoice# 166748 for Purchase Order# 011283 \$39.60 Effective Date: 10/20/2014		

City of Lawrence

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Status = POSTED

Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456273042 blanket po to purchase parts for repairing the fleet 1.00@ \$39.6000 Each Net Amount = \$39.60 Tax Amount = \$0.00 Total = \$39.60 504-3-3210-4721 Cost of Sales / Parts \$39.60		
Invoice# 166750 for Purchase Order# 011283 \$47.34 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 2456273096 blanket po to purchase parts for repairing the fleet 1.00@ \$47.3400 Each Net Amount = \$47.34 Tax Amount = \$0.00 Total = \$47.34 504-3-3210-4721 Cost of Sales / Parts \$47.34		
Invoice# 166751 for Purchase Order# 011283 \$-163.59 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 2456273086 blanket po to purchase parts for repairing the fleet 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# 166753 for Purchase Order# 011283 \$163.59 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 2456273028 blanket po to purchase parts for repairing the fleet 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# 166754 for Purchase Order# 011283 \$46.72 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 2456273102 blanket po to purchase parts for repairing the fleet 1.00@ \$46.7200 Each Net Amount = \$46.72 Tax Amount = \$0.00 Total = \$46.72 504-3-3210-4721 Cost of Sales / Parts \$46.72		
Invoice# 166853 for Purchase Order# 011283 \$29.16 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 2456273113 blanket po to purchase parts for repairing the fleet 1.00@ \$29.1600 Each Net Amount = \$29.16 Tax Amount = \$0.00 Total = \$29.16 504-3-3210-4721 Cost of Sales / Parts \$29.16		
Invoice# 166857 for Purchase Order# 011283 \$8.64 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 2456273143 blanket po to purchase parts for repairing the fleet 1.00@ \$8.6400 Each Net Amount = \$8.64 Tax Amount = \$0.00 Total = \$8.64 504-3-3210-4721 Cost of Sales / Parts \$8.64		
Invoice# 166860 for Purchase Order# 011283 \$18.14 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 2456273144 blanket po to purchase parts for repairing the fleet 1.00@ \$18.1400 Each Net Amount = \$18.14 Tax Amount = \$0.00 Total = \$18.14 504-3-3210-4721 Cost of Sales / Parts \$18.14		

CarterEnergy

12361

\$19,920.32

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 166930 for Purchase Order# 011275 \$19,920.32 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 1036792 purchase E-10 fuel for 1140 Haskell 1.00@ \$19920.3200 Each Net Amount = \$19,920.32 Tax Amount = \$0.00 Total = \$19,920.32 504-3-3210-4722 Cost of Sales / Gasoline \$19,920.32		
Catholic Charities of NE Kansas	26013	\$1,691.55
Invoice# 167708 \$1,691.55 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# DS110314MH-0714 Cash outlays-July 2014 1.00@ \$1691.5500 Each Net Amount = \$1,691.55 Tax Amount = \$0.00 Total = \$1,691.55 611-5-5100-2859 Other Social Programs \$1,691.55		
CDW Government LLC	10545	\$3,259.11
Invoice# 167072 for Purchase Order# 011207 \$1,767.21 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# QC41030 Monitor for Planning Conf Room 1.00@ \$1767.2100 Each Net Amount = \$1,767.21 Tax Amount = \$0.00 Total = \$1,767.21 001-1-1030-4206 Operating Supplies / Computer Equip < \$5000 \$1,767.21		
Invoice# 167493 for Purchase Order# 011279 \$1,250.01 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# QC50297 MS Surface Pro 3 & Accessories 1.00@ \$1250.0100 Each Net Amount = \$1,250.01 Tax Amount = \$0.00 Total = \$1,250.01 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$1,250.01		
Invoice# 167495 for Purchase Order# 011279 \$241.89 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# QD88130 Extended Warranty on MS Surface Pro 3 1.00@ \$241.8900 Each Net Amount = \$241.89 Tax Amount = \$0.00 Total = \$241.89 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$241.89		
Central Salt LLC	11518	\$4,351.75
Invoice# 166527 for Purchase Order# 010189 \$1,450.92 Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# 196360 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$1450.9200 Each Net Amount = \$1,450.92 Tax Amount = \$0.00 Total = \$1,450.92 001-3-3000-4504 Construction Materials / Salt \$1,450.92		
Invoice# 166854 for Purchase Order# 010189 \$1,452.42 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 196934 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$1452.4200 Each Net Amount = \$1,452.42 Tax Amount = \$0.00 Total = \$1,452.42 001-3-3000-4504 Construction Materials / Salt \$1,452.42		

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Vendor Name	Vendor#	Total
Invoice# 166855 for Purchase Order# 010189 \$1,448.41 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 196601 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$1448.4100 Each Net Amount = \$1,448.41 Tax Amount = \$0.00 Total = \$1,448.41 001-3-3000-4504 Construction Materials / Salt \$1,448.41		
Century Business Technologies Inc	25926	\$87.05
Invoice# 166862 \$87.05 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 343574 Savin Copier Lease 1.00@ \$87.0500 Each Net Amount = \$87.05 Tax Amount = \$0.00 Total = \$87.05 001-1-1090-2130 Service Contracts / Office Equip \$87.05		
Chigurupati, Radha	19000 31	\$25.00
Invoice# 167426 \$25.00 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# DS102814BJ-CHIG Refund rental license fee paid for RSO zoned property - 1605 W 6th Ter 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-0-0000-3204 Business Licenses/Rental Housing \$25.00		
CI3 Control Installations of Iowa	12221	\$367.00
Invoice# 167435 \$367.00 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 49775 GSA for 2014 to 2015 1.00@ \$367.0000 Each Net Amount = \$367.00 Tax Amount = \$0.00 Total = \$367.00 001-2-2110-2367 Other / PSI Building Operation \$367.00		
Cintas Document Management	12425	\$113.90
Invoice# 167618 \$113.90 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# DD43357708 shred services 1.00@ \$113.9000 Each Net Amount = \$113.90 Tax Amount = \$0.00 Total = \$113.90 001-1-1090-2147 Professional Services / Other \$113.90		
Cintas First Aid & Supply	11653	\$488.82
Invoice# 167457 \$214.33 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 5002011139 First Aid Supplies at LEC 1.00@ \$214.3300 Each Net Amount = \$214.33 Tax Amount = \$0.00 Total = \$214.33 001-2-2144-4209 Operating Supplies / Other Operat		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 167459 \$274.49 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 5002011138 First Aid Supplies at ITC 1.00@ \$274.4900 Each Net Amount = \$274.49 Tax Amount = \$0.00 Total = \$274.49 001-2-2110-2367 Other / PSI Building Operation \$274.49		
Citibank NA	25519	\$154,309.92
Invoice# 167717 \$154,309.92 Effective Date: 11/03/2014 Invoice Type: Prepaid Vendor Invoice# 625-1114-W1 insurance funding close 11/3/2014 1.00@ \$154309.9200 Each Net Amount = \$154,309.92 Tax Amount = \$0.00 Total = \$154,309.92 522-1-1055-1225 Health Insurance \$154,309.92		
Clara Richardson	13000 1087	\$100.00
Invoice# 167529 \$100.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1012620-RICH Refund-Over payment for opening and closing cost 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0-0000-0311 Suspense \$100.00		
Clayton , Michael	26192	\$844.45
Invoice# 167707 \$844.45 Effective Date: 11/03/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM110314BM-TTD TTD for 10/19/2014 to 11/01/2014 pay period 1.00@ \$844.4500 Each Net Amount = \$844.45 Tax Amount = \$0.00 Total = \$844.45 502-3-3515-1321 4SD073 TTD/TPD Benefits \$844.45		
Clyde Armory Inc	25852	\$13,960.00
Invoice# 167714 for Purchase Order# 011022 \$13,960.00 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 0015510 Magtech/CBC M193 Milspec, 5.56mm, FMJ 1000rnd case 40.00@ \$349.0000 Each Net Amount = \$13,960.00 Tax Amount = \$0.00 Total = \$13,960.00 001-2-2143-4006 Supplies / Ammunition \$13,960.00		
Collister & Kampschroeder	933	\$104.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 167615 \$104.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 2014CR497 Legal Services due for Kyle Buerman case # 2014CR497 1.00@ \$104.0000 Each Net Amount = \$104.00 Tax Amount = \$0.00 Total = \$104.00 001-1-1090-2142 Professional Services / Legal \$104.00		
Complete Construction of Lawrence LLC	12893	\$675.00
Invoice# 164503 for Purchase Order# 011005 \$675.00 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 685 Blanket PO for repair work at the Water Treatment Plants. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through December 31, 2014. 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 501-7-7210-2536 R & M / Building Repairs \$675.00		
Conrad Fire Equipment Inc	3203	\$210.00
Invoice# 167572 \$210.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 494379 Firefighter Boots 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-2-2200-4024 Supplies / Wearing Apparel \$210.00		
Cooley , Gerald L	2158	\$3,600.00
Invoice# 168331 \$3,600.00 Effective Date: 11/04/2014 Invoice Type: Regular Vendor Invoice# LE100114DC-1014 Contract attorney - October 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		
Corporate Resource Group	13481	\$61.84
Invoice# 167535 \$37.34 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 958899 Business Card Imprints: S. Ramsdell 1.00@ \$37.3400 Each Net Amount = \$37.34 Tax Amount = \$0.00 Total = \$37.34 001-2-2120-2120 Printing & Publications / Printing \$37.34		
Invoice# 167539 \$24.50 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 958900 Business Card Imprints: Tesa Hedden 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 001-2-2142-2120 Printing & Publications / Printing \$24.50		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 167704 \$165.25 Effective Date: 10/31/2014 Invoice Type: Billing Refunds Vendor Invoice# 420900140770 CIS Refund 1.00@ \$165.2500 Each Net Amount = \$165.25 Tax Amount = \$0.00 Total = \$165.25 501-0-0000-0311 Suspense \$165.25		
Cross Midwest Tire Co	4085	\$1,100.00
Invoice# 166924 for Purchase Order# 011313 \$1,100.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 20193896 purchase recap tires for stock, 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 504-3-3210-4721 Cost of Sales / Parts \$1,100.00		
Custom Truck & Equipment LLC	10139	\$2,303.83
Invoice# 166708 for Purchase Order# 011233 \$1,927.69 Effective Date: 10/17/2014 Invoice Type: Regular Vendor Invoice# 01144404 purchase a Obrien tarper rotary actuator 1.00@ \$1927.6900 Each Net Amount = \$1,927.69 Tax Amount = \$0.00 Total = \$1,927.69 504-3-3210-4721 Cost of Sales / Parts \$1,927.69		
Invoice# 166910 for Purchase Order# 011304 \$301.80 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 01144502 blanket purchase order for parts to repair the fleet 1.00@ \$301.8000 Each Net Amount = \$301.80 Tax Amount = \$0.00 Total = \$301.80 504-3-3210-4721 Cost of Sales / Parts \$301.80		
Invoice# 166911 for Purchase Order# 011304 \$50.98 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 01144475 blanket purchase order for parts to repair the fleet 1.00@ \$50.9800 Each Net Amount = \$50.98 Tax Amount = \$0.00 Total = \$50.98 504-3-3210-4721 Cost of Sales / Parts \$50.98		
Invoice# 167509 for Purchase Order# 011379 \$23.36 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 01144561 blanket po to purchase parts to repair the fleet 1.00@ \$23.3600 Each Net Amount = \$23.36 Tax Amount = \$0.00 Total = \$23.36 504-3-3210-4721 Cost of Sales / Parts \$23.36		
Delta Dental of Kansas	14922	\$6,647.40

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Vendor Name	Vendor#	Total
Invoice# 167716 \$6,647.40 Effective Date: 11/03/2014 Invoice Type: Prepaid Vendor Invoice# 51610-1014-W4 Claimks-group 51610 Weed ending 1030-2014 1.00@ \$6647.4000 Each Net Amount = \$6,647.40 Tax Amount = \$0.00 Total = \$6,647.40 522-1-1055-1232 Dental Claims \$6,647.40		
Department of the Treasury	8016	\$385,624.27
Invoice# 168394 \$130,590.52 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$130590.5200 Each Net Amount = \$130,590.52 Tax Amount = \$0.00 Total = \$130,590.52 701-0-0000-2416 Social Security \$130,590.52		
Invoice# 168395 \$53,500.28 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$53500.2800 Each Net Amount = \$53,500.28 Tax Amount = \$0.00 Total = \$53,500.28 701-0-0000-2417 Medicare Wh \$53,500.28		
Invoice# 168396 \$91.22 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$91.2200 Each Net Amount = \$91.22 Tax Amount = \$0.00 Total = \$91.22 701-0-0000-2417 Medicare Wh \$91.22		
Invoice# 168397 \$200,934.78 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$200934.7800 Each Net Amount = \$200,934.78 Tax Amount = \$0.00 Total = \$200,934.78 701-0-0000-2418 Federal Withholding \$200,934.78		
Invoice# 168398 \$507.47 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$507.4700 Each Net Amount = \$507.47 Tax Amount = \$0.00 Total = \$507.47 701-0-0000-2418 Federal Withholding \$507.47		
Depository Trust Company The	4371	\$1,514,138.89
Invoice# 168359 \$1,514,138.89 Effective Date: 11/04/2014 Invoice Type: Prepaid Vendor Invoice# FI110414MH Interest Payment on 2014 Series I 1.00@ \$1514138.8900 Each Net Amount = \$1,514,138.89 Tax Amount = \$0.00 Total = \$1,514,138.89 501-7-7700-8103 Debt Service / Bond Interest \$1,514,138.89		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 167379 \$108,496.60
 Effective Date: 10/27/2014
 Invoice Type: Regular
 Vendor Invoice# 11891
 Furniture for Lawrence Public Library, approved by CC on 04/15/14. 1.00@ \$108496.6000 Each Net Amount = \$108,496.60 Tax Amount = \$0.00 Total = \$108,496.60
 400-3-3000-6005 LI1101 Equipment \$108,496.60

Diamond Everley Roofing Contractors	4556	\$394.20
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Invoice# 167463 \$394.20
 Effective Date: 10/29/2014
 Invoice Type: Regular
 Vendor Invoice# 1411824
 1920 Moodie Road, Willow Domestic Violence Center, Roof Work 1.00@ \$394.2000 Each Net Amount = \$394.20 Tax Amount = \$0.00 Total = \$394.20
 001-3-3040-2325 HCA14 Other / Other Contractual Service \$394.20

Dickson-Diveley Midwest Orthopaedic Clinic Inc	2945	\$112.31
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Invoice# 167649 \$112.31
 Effective Date: 10/30/2014
 Invoice Type: Regular
 Vendor Invoice# BRO09022014
 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31
 219-1-1054-2621 2PD124 Workers Compensation / Medical Expenses \$112.31

Diversified Investment Advisors	14035	\$51,061.16
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Invoice# 168375 \$884.62
 Effective Date: 11/07/2014
 Invoice Type: Prepaid
 Vendor Invoice# 20141107
 PAYROLL SUMMARY 1.00@ \$884.6200 Each Net Amount = \$884.62 Tax Amount = \$0.00 Total = \$884.62
 001-1-1020-1021 Regular Salaries \$884.62

Invoice# 168376 \$50,015.42
 Effective Date: 11/07/2014
 Invoice Type: Prepaid
 Vendor Invoice# 20141107
 PAYROLL SUMMARY 1.00@ \$50015.4200 Each Net Amount = \$50,015.42 Tax Amount = \$0.00 Total = \$50,015.42
 701-0-0000-2113 Deferred Comp. Wh \$50,015.42

Invoice# 168377 \$161.12
 Effective Date: 11/07/2014
 Invoice Type: Prepaid
 Vendor Invoice# 20141107
 PAYROLL SUMMARY 1.00@ \$161.1200 Each Net Amount = \$161.12 Tax Amount = \$0.00 Total = \$161.12
 701-0-0000-2113 Deferred Comp. Wh \$161.12

Document Products, Inc	13017	\$79.94
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Invoice# 167634 \$79.94
 Effective Date: 10/30/2014

City of Lawrence

Open Item Listing (Date: 11/04/2014)

Status = POSTED

Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 16004052 Monthly lease agreement for front office copier Kyocera FS 3540 & accessories 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94		
Douglas County Register of Deeds	1650	\$60.00
Invoice# 168319 \$16.00 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 460487 Project #PW1133 Waterline Utility Easement (Woodlawn School) 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 202-3-3001-2141 PW1133 Professional Services / Engineering Services \$16.00		
Invoice# 168320 \$16.00 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 460568 Project #PW1133 Utility Easement (623 Locust) 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 202-3-3001-2141 PW1133 Professional Services / Engineering Services \$16.00		
Invoice# 168321 \$21.00 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 460446 Mortgage for 2502 Harvard Road (Brown) 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 631-6-6613-2394 2502HV Other / Filing Fees \$21.00		
Invoice# 168322 \$7.00 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 460292 Mortgage Release for Patricia A. Smith 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 631-6-6613-2394 255NMI Other / Filing Fees \$7.00		
Downing Sales & Service Inc	248	\$30.15
Invoice# 167006 for Purchase Order# 011257 \$30.15 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 056835 blanket purchase order for parts to maintain the fleet 1.00@ \$30.1500 Each Net Amount = \$30.15 Tax Amount = \$0.00 Total = \$30.15 504-3-3210-4721 Cost of Sales / Parts \$30.15		
DPC Industries Inc	3615	\$3,199.72
Invoice# 166990 for Purchase Order# 009282 \$3,199.72 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 81700276814 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@ \$3199.7200 Each Net Amount = \$3,199.72 Tax Amount = \$0.00 Total = \$3,199.72 501-7-7310-4008 Supplies / Chemicals \$3,199.72		

City of Lawrence

Open Item Listing (Date: 11/04/2014)

Status = POSTED
 Due Date = 11/04/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Eldon James	25387	\$226.93

Invoice# 166877 for Purchase Order# 010359 \$226.93
 Effective Date: 10/20/2014
 Invoice Type: Regular
 Vendor Invoice# 215605
 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$218.5000 Each Net Amount = \$218.50 Tax Amount = \$0.00 Total = \$218.50
 501-0-0000-0601 Water Plant \$218.50
 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$8.4300 Each Net Amount = \$8.43 Tax Amount = \$0.00 Total = \$8.43
 501-7-7310-2324 Other / Freight \$8.43

Electronics Supply Co Inc	2531	\$1,166.00
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Invoice# 166879 for Purchase Order# 010358 \$455.00
 Effective Date: 10/20/2014
 Invoice Type: Regular
 Vendor Invoice# 1549101
 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$455.0000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00
 501-0-0000-0601 Water Plant \$455.00

Invoice# 166883 for Purchase Order# 010358 \$711.00
 Effective Date: 10/20/2014
 Invoice Type: Regular
 Vendor Invoice# 1549102
 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

Environmental Resource Associates	284	\$181.99
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Invoice# 166897 for Purchase Order# 009266 \$181.99
 Effective Date: 10/21/2014
 Invoice Type: Regular
 Vendor Invoice# 735866
 PO for 2014 for Proficiency Testing Studies for all 3 NELAP Accredited Laboratories. Purchases not to exceed total amount of Purchase Order. 1.00@ \$181.9900 Each Net Amount = \$181.99 Tax Amount = \$0.00 Total = \$181.99
 501-7-7510-4035 Supplies / Laboratory Supplies \$181.99

Express Employment Professionals	10852	\$724.64
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Invoice# 166944 \$207.04
 Effective Date: 10/21/2014
 Invoice Type: Regular
 Vendor Invoice# 14759777
 Temporary help for file making/opening mail. Jessica Alcorn 16 hours @ 12.94 per hour. 1.00@ \$207.0400 Each Net Amount = \$207.04 Tax Amount = \$0.00 Total = \$207.04
 001-1-1090-2329 Other / Temporary Help \$207.04

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 167015 \$517.60 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 148182041 Temporary data entry clerk-Jessica Alcorn 1.00@ \$517.6000 Each Net Amount = \$517.60 Tax Amount = \$0.00 Total = \$517.60 001-1-1090-2329 Other / Temporary Help \$517.60		
Fan Xu	12001 2288	\$210.00
Invoice# 167668 \$210.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 2013TF0001005MF bond refund 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 705-0-0000-2318 Court Bonds Payable \$210.00		
Fastenal Co	4170	\$2,869.77
Invoice# 167063 for Purchase Order# 011031 \$176.55 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# KSLAW134417 purchase consumable parts to repair the fleet through dec 1.00@ \$176.5500 Each Net Amount = \$176.55 Tax Amount = \$0.00 Total = \$176.55 504-3-3210-4033 Supplies / Other Consumable Supplies \$176.55		
Invoice# 164524 for Purchase Order# 011198 \$2,693.22 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# KSLAW134475 2 electric self-priming pumps for the brine operations for snow and ice. 1.00@ \$2693.2200 Each Net Amount = \$2,693.22 Tax Amount = \$0.00 Total = \$2,693.22 001-3-3000-2532 R & M / Motor Vehicle Repairs \$2,693.22		
Ferguson Enterprises - Lawrence #215	10719	\$12,858.27
Invoice# 167569 for Purchase Order# 010922 \$5,720.08 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 04426711 HDPE pipe and flanges for Venture Park Remediation work.Itemized list attached. 1.00@ \$5720.0800 Each Net Amount = \$5,720.08 Tax Amount = \$0.00 Total = \$5,720.08 604-3-3400-4209 Operating Supplies / Other \$5,720.08		
Invoice# 167570 for Purchase Order# 010922 \$7,138.19 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 0442671 HDPE pipe and flanges for Venture Park Remediation work.Itemized list attached. 1.00@ \$7138.1900 Each Net Amount = \$7,138.19 Tax Amount = \$0.00 Total = \$7,138.19 604-3-3400-4209 Operating Supplies / Other \$7,138.19		
Firefighters Maintenance Fund	6773	\$192.00
Invoice# 168380 \$190.50		

City of Lawrence

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Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$190.5000 Each Net Amount = \$190.50 Tax Amount = \$0.00 Total = \$190.50 701-0-0000-2115 SECU/Dreiling Financial \$190.50		
Invoice# 168382 \$1.50 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		
Firefighters Relief Assn	6772	\$2,039.21
Invoice# 168379 \$2,026.05 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$2026.0500 Each Net Amount = \$2,026.05 Tax Amount = \$0.00 Total = \$2,026.05 701-0-0000-2115 SECU/Dreiling Financial \$2,026.05		
Invoice# 168381 \$13.16 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$13.1600 Each Net Amount = \$13.16 Tax Amount = \$0.00 Total = \$13.16 701-0-0000-2115 SECU/Dreiling Financial \$13.16		
Fisher Scientific Co	294	\$90.65
Invoice# 166536 for Purchase Order# 010720 \$216.01 Effective Date: 10/16/2014 Invoice Type: Regular Vendor Invoice# 0089127 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$216.0100 Each Net Amount = \$216.01 Tax Amount = \$0.00 Total = \$216.01 501-7-7510-4035 Supplies / Laboratory Supplies \$216.01		
Invoice# 167270 for Purchase Order# 010720 \$47.44 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 0706994 Blanket PO to be used throughout September 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$47.4400 Each Net Amount = \$47.44 Tax Amount = \$0.00 Total = \$47.44 501-7-7510-4035 Supplies / Laboratory Supplies \$47.44		
Invoice# 167267 for Purchase Order# 011329 \$488.52 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 0451647 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$488.5200 Each Net Amount = \$488.52 Tax Amount = \$0.00 Total = \$488.52 501-7-7510-4035 Supplies / Laboratory Supplies \$488.52		
Invoice# 167268 for Purchase Order# 011329 \$57.24 Effective Date: 10/23/2014		

City of Lawrence

Open Item Listing (Date: 11/04/2014)

Status = POSTED

Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0580756 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$57.2400 Each Net Amount = \$57.24 Tax Amount = \$0.00 Total = \$57.24 501-7-7510-4035 Supplies / Laboratory Supplies \$57.24		
Invoice# 167515 \$-718.56 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 0089111 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$-718.5600 Each Net Amount = \$-718.56 Tax Amount = \$0.00 Total = \$-718.56 501-7-7510-4035 Supplies / Laboratory Supplies \$-718.56		
Foley Equipment Co	14882	\$1,629.63
Invoice# 164572 for Purchase Order# 011249 \$1,629.63 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# SS250001682 repair cylinder on unit 489 vendor had to tear down to determine amount of repairs necessary 1.00@ \$1629.6300 Each Net Amount = \$1,629.63 Tax Amount = \$0.00 Total = \$1,629.63 504-3-3210-2550 R & M / Commercial Repairs \$1,629.63		
FOLSOM CAMILA	11000 6190	\$3.29
Invoice# 167703 \$3.29 Effective Date: 10/31/2014 Invoice Type: Billing Refunds Vendor Invoice# 409538036565 CIS Refund 1.00@ \$3.2900 Each Net Amount = \$3.29 Tax Amount = \$0.00 Total = \$3.29 501-0-0000-0311 Suspense \$3.29		
Fortiline Waterworks	25588	\$3,748.00
Invoice# 166538 for Purchase Order# 010073 \$474.00 Effective Date: 10/16/2014 Invoice Type: Regular Vendor Invoice# 3305788 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$474.0000 Each Net Amount = \$474.00 Tax Amount = \$0.00 Total = \$474.00 501-0-0000-0601 Water Plant \$474.00		
Invoice# 166888 for Purchase Order# 010073 \$100.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 3306833 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-0-0000-0601 Water Plant \$100.00		

City of Lawrence

Open Item Listing (Date: 11/04/2014)

Status = POSTED

Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 166886 for Purchase Order# 011027 \$594.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 3296994 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@ \$594.0000 Each Net Amount = \$594.00 Tax Amount = \$0.00 Total = \$594.00 501-0-0000-0601 Water Plant \$594.00		
Invoice# 167132 for Purchase Order# 011027 \$660.00 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 3310276 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@ \$660.0000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 501-0-0000-0601 Water Plant \$660.00		
Invoice# 167129 for Purchase Order# 011184 \$960.00 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 3298580 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@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 501-0-0000-0601 Water Plant \$960.00		
Invoice# 167130 for Purchase Order# 011184 \$960.00 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 3298581 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@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 501-0-0000-0601 Water Plant \$960.00		
Invoice# 167464 for Purchase Order# 011184 \$874.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 3280804 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@ \$874.0000 Each Net Amount = \$874.00 Tax Amount = \$0.00 Total = \$874.00 501-0-0000-0601 Water Plant \$874.00		
Invoice# 167465 for Purchase Order# 011184 \$872.56 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 3282326 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		

City of Lawrence

Open Item Listing (Date: 11/04/2014)

Status = POSTED
 Due Date = 11/04/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 167469 \$-872.56 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 3311684 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		
Invoice# 167474 \$-874.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 3311686 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@ \$-874.0000 Each Net Amount = \$-874.00 Tax Amount = \$0.00 Total = \$-874.00 501-0-0000-0601 Water Plant \$-874.00		
Frances Johnson	12001 2289	\$202.39
Invoice# 167627 \$202.39 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 2010TF0003356 bond refund 1.00@ \$202.3900 Each Net Amount = \$202.39 Tax Amount = \$0.00 Total = \$202.39 705-0-0000-2318 Court Bonds Payable \$202.39		
Fraternal Order of Police	1236	\$1,309.97
Invoice# 168391 \$1,309.97 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$1309.9700 Each Net Amount = \$1,309.97 Tax Amount = \$0.00 Total = \$1,309.97 701-0-0000-2214 Employee Dues \$1,309.97		
Free State Holdings Inc	25249	\$16,209.72
Invoice# 167711 \$16,209.72 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# CI102914CT-09-1014 Free State TDD sales tax - Sept 2014 Free State TDD sales tax - Oct 2014 1.00@ \$16209.7200 Each Net Amount = \$16,209.72 Tax Amount = \$0.00 Total = \$16,209.72 706-0-0000-2710 CM0802 Free State TDD District \$7,684.56 706-0-0000-2710 CM0802 Free State TDD District \$8,525.16		
Gilmore & Bell PC	1059	\$38,500.14

City of Lawrence

Open Item Listing (Date: 11/04/2014)

Status = POSTED
 Due Date = 11/04/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 167722 \$12,640.14 Effective Date: 11/03/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 32030 General obligation notes, series 2014-A, 2014-B, 2013-III 1.00@ \$12640.1400 Each Net Amount = \$12,640.14 Tax Amount = \$0.00 Total = \$12,640.14 400-3-3000-8105 PR1227 Debt Service / Issuance \$12,640.14		
Invoice# 167723 \$16,109.35 Effective Date: 11/03/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 32034 General obligation notes, series 2014-A, 2014-B, 2013-III 1.00@ \$16109.3500 Each Net Amount = \$16,109.35 Tax Amount = \$0.00 Total = \$16,109.35 400-3-3000-8105 PR1227 Debt Service / Issuance \$16,109.35		
Invoice# 167724 \$9,750.65 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 32035 General obligation notes, series 2014-A, 2014-B, 2013-III 1.00@ \$9750.6500 Each Net Amount = \$9,750.65 Tax Amount = \$0.00 Total = \$9,750.65 400-3-3000-8105 PW1224 Debt Service / Issuance \$9,750.65		
Golden Rule Lawn Care	25753	\$2,735.00
Invoice# 167071 for Purchase Order# 009883 \$1,610.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 1398 Contract Mowing for Landscape area 1 as specified in Bid #1306 approved by City Commission 3-12-13. 1.00@ \$1610.0000 Each Net Amount = \$1,610.00 Tax Amount = \$0.00 Total = \$1,610.00 001-4-4010-2321 Other / Mowing \$506.81 501-7-7220-2325 Other / Other Contractual Service \$652.59 501-7-7310-2325 Other / Other Contractual Service \$186.46 501-7-7410-2325 Other / Other Contractual Service \$264.14		
Invoice# 167075 for Purchase Order# 009885 \$1,125.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 1399 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	\$91.72
Invoice# 166884 for Purchase Order# 010313 \$91.72 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 9570351966 Blanket PO for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$91.7200 Each Net Amount = \$91.72 Tax Amount = \$0.00 Total = \$91.72 501-0-0000-0601 Water Plant \$91.72		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Hach Co	334	\$3,188.99

Invoice# 166891 for Purchase Order# 010441 \$418.49
 Effective Date: 10/21/2014
 Invoice Type: Regular
 Vendor Invoice# 9077229
 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@
 \$387.6000 Each Net Amount = \$387.60 Tax Amount = \$0.00 Total = \$387.60
 501-0-0000-0601 Water Plant \$387.60
 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@
 \$30.8900 Each Net Amount = \$30.89 Tax Amount = \$0.00 Total = \$30.89
 501-7-7310-2324 Other / Freight \$30.89

Invoice# 166540 for Purchase Order# 010735 \$204.60
 Effective Date: 10/16/2014
 Invoice Type: Regular
 Vendor Invoice# 9069961
 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton,
 Kaw and WWTP. 1.00@ \$204.6000 Each Net Amount = \$204.60 Tax Amount = \$0.00 Total = \$204.60
 501-7-7510-4035 Supplies / Laboratory Supplies \$204.60

Invoice# 166541 for Purchase Order# 010735 \$434.74
 Effective Date: 10/16/2014
 Invoice Type: Regular
 Vendor Invoice# 9070283
 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton,
 Kaw and WWTP. 1.00@ \$434.7400 Each Net Amount = \$434.74 Tax Amount = \$0.00 Total = \$434.74
 501-7-7510-4035 Supplies / Laboratory Supplies \$434.74

Invoice# 166889 for Purchase Order# 010735 \$1,106.74
 Effective Date: 10/21/2014
 Invoice Type: Regular
 Vendor Invoice# 9073724
 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton,
 Kaw and WWTP. 1.00@ \$1106.7400 Each Net Amount = \$1,106.74 Tax Amount = \$0.00 Total = \$1,106.74
 501-7-7510-4035 Supplies / Laboratory Supplies \$1,106.74

Invoice# 167004 for Purchase Order# 010735 \$1,024.42
 Effective Date: 10/22/2014
 Invoice Type: Regular
 Vendor Invoice# 9077958
 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton,
 Kaw and WWTP. 1.00@ \$1024.4200 Each Net Amount = \$1,024.42 Tax Amount = \$0.00 Total = \$1,024.42
 501-7-7510-4035 Supplies / Laboratory Supplies \$1,024.42

HALL BRITTANY	11000 6192	\$18.53
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Invoice# 167705 \$18.53
 Effective Date: 10/31/2014
 Invoice Type: Billing Refunds
 Vendor Invoice# 435936138843
 CIS Refund 1.00@ \$18.5300 Each Net Amount = \$18.53 Tax Amount = \$0.00 Total = \$18.53
 501-0-0000-0311 Suspense \$18.53

City of Lawrence

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Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 166867 for Purchase Order# 010581 \$196.99 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 57478 Blanket PO for rock products for Storm Water. 1.00@ \$196.9900 Each Net Amount = \$196.99 Tax Amount = \$0.00 Total = \$196.99 505-3-3910-4505 Construction Materials / Rock \$196.99		
Hampel Oil Inc	340	\$2,693.00
Invoice# 167095 for Purchase Order# 011072 \$1,348.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 90616250 Fuel for Eagle Bend 1.00@ \$1348.0000 Each Net Amount = \$1,348.00 Tax Amount = \$0.00 Total = \$1,348.00 506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$674.00 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$674.00		
Invoice# 167612 for Purchase Order# 011357 \$1,345.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 90616251 Parks and Recreation - Blanket PO for fuel at District's 1, 2 and 3 1.00@ \$1345.0000 Each Net Amount = \$1,345.00 Tax Amount = \$0.00 Total = \$1,345.00 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$672.50 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$672.50		
HD Supply Waterworks LTD	13783	\$13,002.11
Invoice# 166894 for Purchase Order# 011088 \$606.04 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# D088205 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@ \$606.0400 Each Net Amount = \$606.04 Tax Amount = \$0.00 Total = \$606.04 501-0-0000-0601 Water Plant \$606.04		
Invoice# 166895 for Purchase Order# 011088 \$803.52 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# D088215 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@ \$803.5200 Each Net Amount = \$803.52 Tax Amount = \$0.00 Total = \$803.52 501-0-0000-0601 Water Plant \$803.52		
Invoice# 166896 for Purchase Order# 011088 \$776.79 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# D088227 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@ \$776.7900 Each Net Amount = \$776.79 Tax Amount = \$0.00 Total = \$776.79 501-0-0000-0601 Water Plant \$776.79		

Invoice# 167036 for Purchase Order# 011088 \$365.92

City of Lawrence

Open Item Listing (Date: 11/04/2014)

Status = POSTED

Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# C977939 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@ \$365.9200 Each Net Amount = \$365.92 Tax Amount = \$0.00 Total = \$365.92 501-0-0000-0601 Water Plant \$365.92		
Invoice# 167037 for Purchase Order# 011088 \$496.82 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# C993264 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@ \$496.8200 Each Net Amount = \$496.82 Tax Amount = \$0.00 Total = \$496.82 501-0-0000-0601 Water Plant \$496.82		
Invoice# 167038 for Purchase Order# 011088 \$626.82 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# D040882 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@ \$626.8200 Each Net Amount = \$626.82 Tax Amount = \$0.00 Total = \$626.82 501-0-0000-0601 Water Plant \$626.82		
Invoice# 166892 for Purchase Order# 011129 \$5,775.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# D027896 Re-order inventoried supply as per min/max quantities for projects in the future 6" MJ GATE VALVE, NRS, OL RS, DI 15.00@ \$385.0000 Each Net Amount = \$5,775.00 Tax Amount = \$0.00 Total = \$5,775.00 501-0-0000-0601 Water Plant \$5,775.00		
Invoice# 166893 for Purchase Order# 011214 \$3,551.20 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# D081021 Re-order inventoried supply as per min/max quantities for projects in the future 16" BELL TYPE DUCTILE IRON PIPE, CLASS 50 80.00@ \$44.3900 Each Net Amount = \$3,551.20 Tax Amount = \$0.00 Total = \$3,551.20 501-0-0000-0601 Water Plant \$3,551.20		
Heritage Tractor Inc	8819	\$509.34
Invoice# 167292 for Purchase Order# 011338 \$480.83 Effective Date: 10/24/2014 Invoice Type: Regular Vendor Invoice# 1376074 blanket purchase order for parts to maintain the fleet 1.00@ \$480.8300 Each Net Amount = \$480.83 Tax Amount = \$0.00 Total = \$480.83 504-3-3210-4721 Cost of Sales / Parts \$480.83		
Invoice# 167512 for Purchase Order# 011338 \$10.60 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1353954 blanket purchase order for parts to maintain the fleet 1.00@ \$10.6000 Each Net Amount = \$10.60 Tax Amount = \$0.00 Total = \$10.60 504-3-3210-4721 Cost of Sales / Parts \$10.60		

City of Lawrence

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 Due Date = 11/04/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 167513 for Purchase Order# 011338 \$10.93 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1352290 blanket purchase order for parts to maintain the fleet 1.00@ \$10.9300 Each Net Amount = \$10.93 Tax Amount = \$0.00 Total = \$10.93 504-3-3210-4721 Cost of Sales / Parts \$10.93		
Invoice# 167514 for Purchase Order# 011338 \$6.98 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1353934 blanket purchase order for parts to maintain the fleet 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 504-3-3210-4721 Cost of Sales / Parts \$6.98		
Hick's Classic Concrete Inc	13928	\$4,029.30
Invoice# 167125 for Purchase Order# 010785 \$4,029.30 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 10769 Concrete work for UT1401 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid. 1.00@ \$4029.3000 Each Net Amount = \$4,029.30 Tax Amount = \$0.00 Total = \$4,029.30 501-7-7910-6041 UT1401 Construction \$4,029.30		
Holiday Apartments	11000 6188	\$912.41
Invoice# 167701 \$912.41 Effective Date: 10/31/2014 Invoice Type: Billing Refunds Vendor Invoice# 201769110700 CIS Refund 1.00@ \$912.4100 Each Net Amount = \$912.41 Tax Amount = \$0.00 Total = \$912.41 501-0-0000-0311 Suspense \$912.41		
Hundley , Jay	12264	\$858.00
Invoice# 167538 \$858.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# PR102414JE Contractual Payment-Woodworking Class instruction 1.00@ \$858.0000 Each Net Amount = \$858.00 Tax Amount = \$0.00 Total = \$858.00 211-4-4110-2392 Other / Class Instructors \$858.00		
IBT Inc	1566	\$1,769.73

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 166898 for Purchase Order# 011124 \$134.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 6413191 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$134.0000 Each Net Amount = \$134.00 Tax Amount = \$0.00 Total = \$134.00 501-0-0000-0601 Water Plant \$134.00		
Invoice# 167010 for Purchase Order# 011124 \$595.76 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 6415949 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$568.8100 Each Net Amount = \$568.81 Tax Amount = \$0.00 Total = \$568.81 501-0-0000-0601 Water Plant \$568.81 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 501-7-7410-2324 Other / Freight \$26.95		
Invoice# 167012 for Purchase Order# 011124 \$595.76 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 6415950 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$568.8100 Each Net Amount = \$568.81 Tax Amount = \$0.00 Total = \$568.81 501-0-0000-0601 Water Plant \$568.81 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 501-7-7410-2324 Other / Freight \$26.95		
Invoice# 167014 for Purchase Order# 011124 \$227.62 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 6415951 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$227.6200 Each Net Amount = \$227.62 Tax Amount = \$0.00 Total = \$227.62 501-0-0000-0601 Water Plant \$227.62		
Invoice# 167417 for Purchase Order# 011124 \$216.59 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 6418743 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$200.0800 Each Net Amount = \$200.08 Tax Amount = \$0.00 Total = \$200.08 501-0-0000-0601 Water Plant \$200.08 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$16.5100 Each Net Amount = \$16.51 Tax Amount = \$0.00 Total = \$16.51 501-7-7410-2324 Other / Freight \$16.51		
Idexx Laboratories	12284	\$380.00
Invoice# 166899 for Purchase Order# 010877 \$380.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 282379199 Blanket PO to be used throughout September 2014 thru April 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 501-7-7510-4035 Supplies / Laboratory Supplies \$380.00		

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Vendor Name	Vendor#	Total
Jakob Goodwin	12001 2280	\$200.00
Invoice# 167359 \$200.00 Effective Date: 10/27/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000723MC bond refund 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00		
Jayhawk Plumbing	8977	\$3,070.00
Invoice# 167571 for Purchase Order# 010413 \$3,070.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 8744 13 Winona, Lawrence, KS. 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@ \$3070.0000 Each Net Amount = \$3,070.00 Tax Amount = \$0.00 Total = \$3,070.00 501-7-7920-6041 UT1305 Construction \$3,070.00		
Jayhawk Tennis Facility	14968	\$2,430.00
Invoice# 167534 \$2,430.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# PR102714JE Contractual Payment for second fall session of tennis lessons. 1.00@ \$2430.0000 Each Net Amount = \$2,430.00 Tax Amount = \$0.00 Total = \$2,430.00 211-4-4110-2392 Other / Class Instructors \$2,430.00		
Jennifer Martello	13000 1091	\$100.00
Invoice# 167543 \$100.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1012710-MART 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		
Jessica Leffler	13000 1092	\$100.00
Invoice# 167545 \$100.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1012709-LEFF REFUND CARNEGIE DEPOSIT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		

JR Mechanical	26064	\$341.80
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City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 44763 Misc Plumbing work for Parks and Recreation 1.00@ \$281.8000 Each Net Amount = \$281.80 Tax Amount = \$0.00 Total = \$281.80 216-4-4600-2325 Other / Other Contractual Service \$281.80		
Invoice# 167100 for Purchase Order# 010271 \$60.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 44750 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		
JW Contractors of Lawrence Inc	4674	\$450.00
Invoice# 167321 \$450.00 Effective Date: 10/27/2014 Invoice Type: Regular Vendor Invoice# 18227 23rd & Iowa (Freddy's) - repair damaged fiber vault as bid 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-3-3020-4019 Supplies / Traffic Signal \$450.00		
K's Tire Sales & Service LLC	11280	\$1,010.00
Invoice# 164641 for Purchase Order# 011147 \$585.00 Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# 7050 purchase tires for the fleet through dec per state contract pricing 1.00@ \$585.0000 Each Net Amount = \$585.00 Tax Amount = \$0.00 Total = \$585.00 504-3-3210-4721 Cost of Sales / Parts \$585.00		
Invoice# 167005 for Purchase Order# 011147 \$425.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 7065 purchase tires for the fleet through dec per state contract pricing 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 504-3-3210-4721 Cost of Sales / Parts \$425.00		
Kansas City Freightliner Sales Inc	3891	\$55.21
Invoice# 166904 for Purchase Order# 010563 \$55.21 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 1478475 blanket po to purchase parts to repair the fleet through Sept 1.00@ \$55.2100 Each Net Amount = \$55.21 Tax Amount = \$0.00 Total = \$55.21 504-3-3210-4721 Cost of Sales / Parts \$55.21		
Kansas City Kansas Community College	4690	\$1,767.12
Invoice# 167578 for Purchase Order# 010782 \$1,767.12 Effective Date: 10/30/2014		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 3356 Tuition and Fees for Alex Wolfe to attend Paramedic school thru the Departments Paramedic Program. 1.00@ \$1767.1200 Each Net Amount = \$1,767.12 Tax Amount = \$0.00 Total = \$1,767.12 001-2-2200-2039 Educational / Paramedic Education \$1,767.12		
Kansas Court of Tax Appeals	12760	\$400.00
Invoice# 167288 \$400.00 Effective Date: 10/24/2014 Invoice Type: Regular Vendor Invoice# CC101414DT Tax Exempt - 110 Main_Bert Nash Donation_Park Purposes - 067-25-0-10-04-002.01-0 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 216-4-4600-2325 Other / Other Contractual Service \$400.00		
Kansas Dept of Agricultural Records Center	14548	\$300.00
Invoice# 167693 \$50.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 18882 2015 Renewal for Commercial Pesticide Applicator Certification - Christopher Beaton 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 167694 \$50.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 7104 2015 Renewal for Commercial Pesticide Applicator Certification - Rodney Ray Croucher 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 167695 \$50.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 5357 2015 Renewal for Commercial Pesticide Applicator Certification - Crystal Lynn Miles 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 167696 \$50.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 11818 2015 Renewal for Commercial Pesticide Applicator Certification - Bradley George Hoppe 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 167697 \$50.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 21421 2015 Renewal for Commercial Pesticide Applicator Certification - Heath Bowman 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 506-4-4920-2031 Educational / Dues & Subscriptions \$50.00		

City of Lawrence

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 Due Date = 11/04/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 167698 \$50.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 15056 2015 Renewal for Commercial Pesticide Applicator Certification - Paula Baumchen 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$50.00		
Kansas Manufacturing Company	10455	\$425.00
Invoice# 167559 for Purchase Order# 011354 \$425.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 10171418 Blanket PO for Manufacture of repair Parts for the Water Treatment Plant. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through 12/31/2014 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 501-7-7220-2531 R & M / Machinery & Equipment \$425.00		
Kansas Police & Fire Retirement	1544	\$232,037.38
Invoice# 168384 \$231,079.53 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$231079.5300 Each Net Amount = \$231,079.53 Tax Amount = \$0.00 Total = \$231,079.53 701-0-0000-2117 KPF \$231,079.53		
Invoice# 168385 \$872.32 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$872.3200 Each Net Amount = \$872.32 Tax Amount = \$0.00 Total = \$872.32 701-0-0000-2117 KPF \$872.32		
Invoice# 168387 \$85.53 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$85.5300 Each Net Amount = \$85.53 Tax Amount = \$0.00 Total = \$85.53 701-0-0000-2213 Insurance \$85.53		
Kansas Public Employees Retirement System	1231	\$154,852.69
Invoice# 168383 \$154,248.09 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$154248.0900 Each Net Amount = \$154,248.09 Tax Amount = \$0.00 Total = \$154,248.09 701-0-0000-2116 KPER \$154,248.09		

City of Lawrence

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 Due Date = 11/04/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 168386 \$604.60 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$604.6000 Each Net Amount = \$604.60 Tax Amount = \$0.00 Total = \$604.60 701-0-0000-2213 Insurance \$604.60		
Kansas Withholding Tax	1238	\$64,700.48
Invoice# 168399 \$64,574.89 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$64574.8900 Each Net Amount = \$64,574.89 Tax Amount = \$0.00 Total = \$64,574.89 701-0-0000-2219 Kansas Withholding \$64,574.89		
Invoice# 168400 \$125.59 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$125.5900 Each Net Amount = \$125.59 Tax Amount = \$0.00 Total = \$125.59 701-0-0000-2219 Kansas Withholding \$125.59		
Kansasland Tire	25375	\$851.04
Invoice# 166907 for Purchase Order# 011035 \$851.04 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 036405 PURCHASE TIRES TO MAINTAIN THE FLEET THROUGH DEC PER STATE CONTRACT PRICING 1.00@ \$851.0400 Each Net Amount = \$851.04 Tax Amount = \$0.00 Total = \$851.04 504-3-3210-4721 Cost of Sales / Parts \$851.04		
Karen Risner	12001 2287	\$100.00
Invoice# 167631 \$100.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 2014PK00008781PK \$100 was paid. Handicapped tag was shown and ticket should have been dismissed. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0-0000-3500 Municipal Court \$100.00		
Kevin Truong	13000 1090	\$55.00
Invoice# 167536 \$55.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1012931-TRUO Refund-Youth Sports-JH7/8 BB (Aidan) 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 211-0-0000-0311 Suspense \$55.00		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$735.27

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Open Item Listing (Date: 11/04/2014)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 167175 \$36.98 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 2105725-1014 2105725 (P&R Oak Hill Cemetery)Network Connection from Oak Hill to Cemetery to City Hall, Acct# 2105725; Oct 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		
Invoice# 167177 \$29.98 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 2106802-1014 2106802 (P&R East Lawrence Cemetery)Network Connection from East Lawrence Center to City Hall, Acct# 2106802; Oct 2014 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 167179 \$383.18 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 2342430-1014 Lift Station Group 1 Connectivity Oct. 2014 501-7-7310-2420 1.00@ \$383.1800 Each Net Amount = \$383.18 Tax Amount = \$0.00 Total = \$383.18 501-7-7310-2420 Communications / Telephone \$383.18		
Invoice# 167181 \$64.31 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 2342516-1014 Lift Station Group 2 Connectivity Oct 2014 501-7-7310-2420 1.00@ \$64.3100 Each Net Amount = \$64.31 Tax Amount = \$0.00 Total = \$64.31 501-7-7310-2420 Communications / Telephone \$64.31		
Invoice# 167637 \$39.98 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 1953161-1014 1953161 (Formerly 01770023)PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; Oct 2014 Charges 001-1-1032-2432 \$13.31 001-1-1034-2432 \$13.31 631-6-6414-2325 \$13.31 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1032-2432 Utilities / Telephone \$13.33 001-1-1034-2432 Utilities / Telephone \$13.33 631-6-6414-2325 Other / Other Contractual Service \$13.32		
Invoice# 167669 \$39.98 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 1953526-1014 Monthly services for 3rd Floor Tech Room, Acct# 1953526; Formerly Acct# 01779941; Oct 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# 167685 \$49.93 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 1969964-1014 1969964 (Formerly 02366987) (Megan Gilliland's Connection for Channel 25)Monthly charges for channel 25 services; Acct# 1969964; ForAcct# 02366987; Oct 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		

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Vendor Name	Vendor#	Total
Invoice# 167688 \$53.95 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 2107605-1014 2107605 (P&R Memorial Park Cemetery)Network Connections from Memorial Park Cemetery to City Hall, Acct# 2107605; Oct 2014 Charges 001-4-4010-2420 1.00@ \$53.9500 Each Net Amount = \$53.95 Tax Amount = \$0.00 Total = \$53.95 001-4-4010-2420 Communications / Telephone \$53.95		
Invoice# 167689 \$36.98 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 2118893-1014 2118893 P&R to City Hall Knology Fiber Connection - Oct 2014 211-4-4100-2420 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 211-4-4100-2420 Communications / Telephone \$36.98		
KS Employment Security Fund	1951	\$23,942.78
Invoice# 167718 \$23,942.78 Effective Date: 11/03/2014 Invoice Type: Prepaid Vendor Invoice# 136585-3Q14 unemployment taxes-3rd qtr 2014 acct 136585 1.00@ \$23942.7800 Each Net Amount = \$23,942.78 Tax Amount = \$0.00 Total = \$23,942.78 701-0-0000-2218 Kansas Unemployment \$23,942.78		
Laird Noller Automotive	438	\$521.84
Invoice# 166722 for Purchase Order# 011280 \$202.50 Effective Date: 10/17/2014 Invoice Type: Regular Vendor Invoice# 5053060 blanket purchase order for parts to repair the fleet 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 504-3-3210-4721 Cost of Sales / Parts \$202.50		
Invoice# 166988 for Purchase Order# 011280 \$202.50 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 5053121 blanket purchase order for parts to repair the fleet 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 504-3-3210-4721 Cost of Sales / Parts \$202.50		
Invoice# 166993 for Purchase Order# 011280 \$-50.00 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 5053064 blanket purchase order for parts to repair the fleet 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00 504-3-3210-4721 Cost of Sales / Parts \$-50.00		
Invoice# 167366 for Purchase Order# 011280 \$84.74 Effective Date: 10/27/2014 Invoice Type: Regular Vendor Invoice# 5053235 blanket purchase order for parts to repair the fleet 1.00@ \$84.7400 Each Net Amount = \$84.74 Tax Amount = \$0.00 Total = \$84.74 504-3-3210-4721 Cost of Sales / Parts \$84.74		

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Vendor Name	Vendor#	Total
Invoice# 167480 for Purchase Order# 011280 \$15.04 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 5052066 blanket purchase order for parts to repair the fleet 1.00@ \$15.0400 Each Net Amount = \$15.04 Tax Amount = \$0.00 Total = \$15.04 504-3-3210-4721 Cost of Sales / Parts \$15.04		
Invoice# 167481 for Purchase Order# 011280 \$13.86 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 5052021 blanket purchase order for parts to repair the fleet 1.00@ \$13.8600 Each Net Amount = \$13.86 Tax Amount = \$0.00 Total = \$13.86 504-3-3210-4721 Cost of Sales / Parts \$13.86		
Invoice# 167482 for Purchase Order# 011280 \$53.20 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 5052088 blanket purchase order for parts to repair the fleet 1.00@ \$53.2000 Each Net Amount = \$53.20 Tax Amount = \$0.00 Total = \$53.20 504-3-3210-4721 Cost of Sales / Parts \$53.20		
Lawmen's & Shooters Supply Inc	13685	\$8.20
Invoice# 167544 \$8.20 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 129217 J1 Name Bar: J.G. Rhoads 1.00@ \$8.2000 Each Net Amount = \$8.20 Tax Amount = \$0.00 Total = \$8.20 001-2-2120-4242 Apparel Allowances / Uniforms \$8.20		
Lawrence Anesthesia PA	1137	\$1,269.19
Invoice# 167650 \$735.94 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# CLAY09082014 Risk Mgmt 1.00@ \$735.9400 Each Net Amount = \$735.94 Tax Amount = \$0.00 Total = \$735.94 219-1-1054-2621 4SD073 Workers Compensation / Medical Expenses \$735.94		
Invoice# 167653 \$533.25 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# LIST07222014 Risk Mgmt 1.00@ \$533.2500 Each Net Amount = \$533.25 Tax Amount = \$0.00 Total = \$533.25 219-1-1054-2621 4PR057 Workers Compensation / Medical Expenses \$533.25		
Lawrence Hose	10143	\$4.38
Invoice# 166902 for Purchase Order# 011192 \$4.38 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 27402 blanket po to purchase parts to repair the fleet through DEC 1.00@ \$4.3800 Each Net Amount = \$4.38 Tax Amount = \$0.00 Total = \$4.38 504-3-3210-4721 Cost of Sales / Parts \$4.38		

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Vendor Name	Vendor#	Total
Lawrence Journal World	1247	\$23.95
Invoice# 167298 \$23.95 Effective Date: 10/24/2014 Invoice Type: Regular Vendor Invoice# 10014868-101514 NLIA October 2014 meeting 1.00@ \$23.9500 Each Net Amount = \$23.95 Tax Amount = \$0.00 Total = \$23.95 631-6-6514-2871 Neighborhood Associations / NLIA \$23.95		
Lawrence Memorial Hospital	622	\$1,135.03
Invoice# 167485 for Purchase Order# 010765 \$1,135.03 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1428100577 Emergency Room Charges re: Sean McCawley 1.00@ \$1135.0300 Each Net Amount = \$1,135.03 Tax Amount = \$0.00 Total = \$1,135.03 001-2-2120-2147 Professional Services / Other \$1,135.03		
Lawrence Police Blue Santa Program	25940	\$50.00
Invoice# 168393 \$50.00 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 701-0-0000-2215 Miscellaneous Deductions \$50.00		
Lawrence Police Officers Assoc	1235	\$1,709.70
Invoice# 168392 \$1,709.70 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$1709.7000 Each Net Amount = \$1,709.70 Tax Amount = \$0.00 Total = \$1,709.70 701-0-0000-2214 Employee Dues \$1,709.70		
Lawrence Sign Up LLC	25414	\$3,600.00
Invoice# 167283 \$3,600.00 Effective Date: 10/24/2014 Invoice Type: Regular Vendor Invoice# 5207 Installation of signs throughout the Lawrence Public Library 1.00@ \$3600.0000 Each Net Amount = \$3,600.00 Tax Amount = \$0.00 Total = \$3,600.00 202-5-5000-2145 LI1101 Professional Services / Consultants \$3,600.00		
LindySpring Systems	9713	\$91.60

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Vendor Name	Vendor#	Total
Invoice# 167440 \$28.00 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 897248 7 5 Gal Lindyspring 7.00@ \$4.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-2-2110-2367 Other / PSI Building Operation \$28.00		
Invoice# 167441 \$32.00 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 898049 8 5 Gal Lindyspring 8.00@ \$4.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$32.00		
Invoice# 167444 \$22.40 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 798310 Farmland: Don Jochems, 1723 N 1500 Road, 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# 167445 \$0.50 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 906036 Farmland: Don Jochems, 1723 N 1500 Road, Lawrence, KS 66046 1.00@ \$0.5000 Each Net Amount = \$0.50 Tax Amount = \$0.00 Total = \$0.50 604-3-3400-2325 Other / Other Contractual Service \$0.50		
Invoice# 167446 \$8.70 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 907701 Farmland: Don Jochems, 1723 N 1500 Road, Lawrence, KS 66046 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 604-3-3400-2325 Other / Other Contractual Service \$8.70		
Local 1596	1255	\$3,008.88
Invoice# 168389 \$2,981.02 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$2981.0200 Each Net Amount = \$2,981.02 Tax Amount = \$0.00 Total = \$2,981.02 701-0-0000-2214 Employee Dues \$2,981.02		
Invoice# 168390 \$27.86 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$27.8600 Each Net Amount = \$27.86 Tax Amount = \$0.00 Total = \$27.86 701-0-0000-2214 Employee Dues \$27.86		
Lonzetta Harshaw	13000 1088	\$27.50
Invoice# 167531 \$27.50		

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Vendor Name	Vendor#	Total
Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1012636-HARS Refund-Youth Sports -Elijah JH5 BB 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 211-0-0000-0311 Suspense \$27.50		
Luminous Neon, Inc	9784	\$7,374.00
Invoice# 167090 for Purchase Order# 010928 \$7,374.00 Effective Date: 10/22/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 23120 Sports Pavilion Lawrence - 3'6" lettering for main sign on the front of the building 1.00@ \$7374.0000 Each Net Amount = \$7,374.00 Tax Amount = \$0.00 Total = \$7,374.00 212-4-4800-2325 PR1302 Other / Other Contractual Service \$7,374.00		
Madaus, Lori	10786	\$416.30
Invoice# 167542 \$416.30 Effective Date: 10/29/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR102414ES-REIM Mileage Reimbursement- July 1 through Sept 30, 2014 1.00@ \$416.3000 Each Net Amount = \$416.30 Tax Amount = \$0.00 Total = \$416.30 211-4-4180-2021 Travel / Mileage Reimbursement \$416.30		
Manor's Service & Repair	25087	\$4,013.54
Invoice# 167229 for Purchase Order# 011001 \$3,816.04 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 429RZ 50% prorated warranty repairs to replace heat exchanger 1.00@ \$3816.0400 Each Net Amount = \$3,816.04 Tax Amount = \$0.00 Total = \$3,816.04 504-3-3210-2531 R & M / Machinery & Equipment \$3,816.04		
Invoice# 167276 \$197.50 Effective Date: 10/24/2014 Invoice Type: Regular Vendor Invoice# 430RZ Furnace repair and parts in the red barn. 1.00@ \$197.5000 Each Net Amount = \$197.50 Tax Amount = \$0.00 Total = \$197.50 001-3-3000-2536 R & M / Building Repairs \$197.50		
Manpower	435	\$525.60
Invoice# 167720 \$525.60 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 27819371 Switchboard Operator 1.00@ \$525.6000 Each Net Amount = \$525.60 Tax Amount = \$0.00 Total = \$525.60 501-1-1069-2329 Other / Temporary Help \$525.60		
Marino , Oscar A	8318	\$70.00

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Vendor Name	Vendor#	Total
Invoice# 166935 \$35.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# M176 Spanish interpreting fees for Rodriquez-Calleja and Lamberto 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# 166936 \$35.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# M177 Spanish Interpreting fees for Sanches and Ocequeda 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		
MHC Kenworth Olathe	10547	\$1,946.74
Invoice# 166914 for Purchase Order# 011302 \$690.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# T00215600391888 blanket purchase order for parts to repair the fleet 1.00@ \$690.0000 Each Net Amount = \$690.00 Tax Amount = \$0.00 Total = \$690.00 504-3-3210-4721 Cost of Sales / Parts \$690.00		
Invoice# 167508 for Purchase Order# 011307 \$1,256.74 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# T00215600392023 purchase ARD head gaskets, seals and hardware for unit 645 1.00@ \$1256.7400 Each Net Amount = \$1,256.74 Tax Amount = \$0.00 Total = \$1,256.74 504-3-3210-4721 Cost of Sales / Parts \$1,256.74		
Mid America Valve & Equip Co	12515	\$11,740.00
Invoice# 166583 for Purchase Order# 010840 \$11,740.00 Effective Date: 10/16/2014 Invoice Type: Regular Vendor Invoice# 142750 K-4 rotary vain actuator with limit switches and all mounting hardware. 4.00@ \$2501.0000 Each Net Amount = \$10,004.00 Tax Amount = \$0.00 Total = \$10,004.00 501-7-7220-2531 R & M / Machinery & Equipment \$10,004.00 Installation of K-Torks by technician. 4.00@ \$400.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 501-7-7220-2531 R & M / Machinery & Equipment \$1,600.00 Estimated freight. 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 501-7-7220-2324 Other / Freight \$136.00		
Midway Ford Truck Center KC	7464	\$348.69

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Vendor Name	Vendor#	Total
Invoice# 167360 for Purchase Order# 010758 \$146.39 Effective Date: 10/27/2014 Invoice Type: Regular Vendor Invoice# X10032936301 Purchase a diesel oxidation catalyst and hardware for unit 429 1.00@ \$146.3900 Each Net Amount = \$146.39 Tax Amount = \$0.00 Total = \$146.39 504-3-3210-4721 Cost of Sales / Parts \$146.39		
Invoice# 164640 for Purchase Order# 011224 \$94.40 Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# X10032793801 blanket purchase order for parts to maintain the fleet 1.00@ \$94.4000 Each Net Amount = \$94.40 Tax Amount = \$0.00 Total = \$94.40 504-3-3210-4721 Cost of Sales / Parts \$94.40		
Invoice# 166908 for Purchase Order# 011224 \$53.95 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# X10032940401 blanket purchase order for parts to maintain the fleet 1.00@ \$53.9500 Each Net Amount = \$53.95 Tax Amount = \$0.00 Total = \$53.95 504-3-3210-4721 Cost of Sales / Parts \$53.95		
Invoice# 166909 for Purchase Order# 011224 \$53.95 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# X10032940402 blanket purchase order for parts to maintain the fleet 1.00@ \$53.9500 Each Net Amount = \$53.95 Tax Amount = \$0.00 Total = \$53.95 504-3-3210-4721 Cost of Sales / Parts \$53.95		
Midwest Concrete Materials Inc	14855	\$417.00
Invoice# 167456 for Purchase Order# 010952 \$417.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 291211 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2014. 1.00@ \$417.0000 Each Net Amount = \$417.00 Tax Amount = \$0.00 Total = \$417.00 501-7-7610-4026 Supplies / Distribution Supplies \$417.00		
Midwest Meter Inc	10669	\$15,587.50
Invoice# 166905 for Purchase Order# 010285 \$3,505.50 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 0060443IN Sole source purchase meters for the 2014-2015 Year Large Water Meter Replacement Program as approved by the City Commission on 5/20/2014. meters being purchased: 1-Badger 4" Compound Series Meter with RTRs and 308 connectors 1.00@ \$3460.0000 Each Net Amount = \$3,460.00 Tax Amount = \$0.00 Total = \$3,460.00 501-7-7610-4027 Supplies / Meters & Parts \$3,460.00 Freight and PO# shall not exceed the amount as per quote. Please ship to Water Distribution Warehouse 721 W. 2nd St Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-057 1.00@ \$45.5000 Each Net Amount = \$45.50 Tax Amount = \$0.00 Total = \$45.50 501-7-7610-2324 Other / Freight \$45.50		

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Vendor Name	Vendor#	Total
Invoice# 166915 for Purchase Order# 010993 \$1,110.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 0060445IN Re-order inventoried supply as per min/max quantities for projects in the future. Fire hydrant meter 1.00@ \$1110.0000 Each Net Amount = \$1,110.00 Tax Amount = \$0.00 Total = \$1,110.00 501-0-0000-0601 Water Plant \$1,110.00		
Invoice# 166906 for Purchase Order# 011110 \$5,526.50 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 0060444IN Re-order inventoried supply as per min/max quantities for projects in the future. 3" WATER METER COMPOUND 1.00@ \$2151.0000 Each Net Amount = \$2,151.00 Tax Amount = \$0.00 Total = \$2,151.00 501-0-0000-0601 Water Plant \$2,151.00 Re-order inventoried supply as per min/max quantities for projects in the future. 4" METER COMPOUND 1.00@ \$3330.0000 Each Net Amount = \$3,330.00 Tax Amount = \$0.00 Total = \$3,330.00 501-0-0000-0601 Water Plant \$3,330.00 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@ \$45.5000 Each Net Amount = \$45.50 Tax Amount = \$0.00 Total = \$45.50 501-0-0000-0601 Water Plant \$45.50		
Invoice# 166917 for Purchase Order# 011222 \$5,445.50 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 0060446IN Re-order inventoried supply as per min/max quantities for projects in the future. 6" WATER METER TURBO 1.00@ \$3670.0000 Each Net Amount = \$3,670.00 Tax Amount = \$0.00 Total = \$3,670.00 501-0-0000-0601 Water Plant \$3,670.00 Re-order inventoried supply as per min/max quantities for projects in the future. 6" METER PLATE STRAINER BRONZE 2.00@ \$865.0000 Each Net Amount = \$1,730.00 Tax Amount = \$0.00 Total = \$1,730.00 501-0-0000-0601 Water Plant \$1,730.00 Freight 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@ \$45.5000 Each Net Amount = \$45.50 Tax Amount = \$0.00 Total = \$45.50 501-0-0000-0601 Water Plant \$45.50		
Minuteman Press	5987	\$464.73
Invoice# 166880 \$171.00 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 47198 2000 #10 Prosecutor envelopes 1.00@ \$171.0000 Each Net Amount = \$171.00 Tax Amount = \$0.00 Total = \$171.00 001-1-1090-2120 Printing & Publications / Printing \$171.00		
Invoice# 166882 \$293.73 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 47204 2000 Large Disposition sheets 1.00@ \$293.7300 Each Net Amount = \$293.73 Tax Amount = \$0.00 Total = \$293.73 001-1-1090-2120 Printing & Publications / Printing \$293.73		
Morton, June A	10931	\$45.81

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Vendor Name	Vendor#	Total
Invoice# 167548 \$45.81 Effective Date: 10/29/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR102414ES-REIM Mileage Reimbursement- October 1 through October 7, 2014 1.00@ \$45.8100 Each Net Amount = \$45.81 Tax Amount = \$0.00 Total = \$45.81 211-4-4110-2021 Travel / Mileage Reimbursement \$45.81		
Municipal Services Bureau	12104	\$195.30
Invoice# 167017 \$195.30 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 567411 Collection Agency fees due 1.00@ \$195.3000 Each Net Amount = \$195.30 Tax Amount = \$0.00 Total = \$195.30 001-0-0000-3500 Municipal Court \$195.30		
NAMI Topeka	25479	\$25.00
Invoice# 167527 \$25.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# PD101414MB Registration for Officer Matthew Leslie for CIT Training 12/01 - 12/05 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2120-2030 Educational / Conferences & Seminars \$25.00		
NAPA Auto Parts	25866	\$2,032.26
Invoice# 164516 for Purchase Order# 010961 \$44.98 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 622220 Blanket PO for parts for the repair and maintenance of the Street Division Fleet. 1.00@ \$44.9800 Each Net Amount = \$44.98 Tax Amount = \$0.00 Total = \$44.98 505-3-3910-2531 R & M / Machinery & Equipment \$44.98		
Invoice# 167047 for Purchase Order# 010961 \$32.89 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 622911 Blanket PO for parts for the repair and maintenance of the Street Division Fleet. 1.00@ \$32.8900 Each Net Amount = \$32.89 Tax Amount = \$0.00 Total = \$32.89 505-3-3910-2531 R & M / Machinery & Equipment \$32.89		
Invoice# 167048 for Purchase Order# 010961 \$32.89 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 622486 Blanket PO for parts for the repair and maintenance of the Street Division Fleet. 1.00@ \$32.8900 Each Net Amount = \$32.89 Tax Amount = \$0.00 Total = \$32.89 505-3-3910-2531 R & M / Machinery & Equipment \$32.89		

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Vendor Name	Vendor#	Total
Invoice# 167051 for Purchase Order# 010961 \$17.61 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 623058 Blanket PO for parts for the repair and maintenance of the Street Division Fleet. 1.00@ \$17.6100 Each Net Amount = \$17.61 Tax Amount = \$0.00 Total = \$17.61 505-3-3910-2531 R & M / Machinery & Equipment \$17.61		
Invoice# 167042 for Purchase Order# 011075 \$153.51 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 623068 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$153.5100 Each Net Amount = \$153.51 Tax Amount = \$0.00 Total = \$153.51 505-3-3910-2531 R & M / Machinery & Equipment \$153.51		
Invoice# 167043 for Purchase Order# 011075 \$29.83 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 623232 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$29.8300 Each Net Amount = \$29.83 Tax Amount = \$0.00 Total = \$29.83 505-3-3910-2531 R & M / Machinery & Equipment \$29.83		
Invoice# 167045 for Purchase Order# 011075 \$146.76 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 623079 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$146.7600 Each Net Amount = \$146.76 Tax Amount = \$0.00 Total = \$146.76 505-3-3910-2531 R & M / Machinery & Equipment \$146.76		
Invoice# 167046 for Purchase Order# 011075 \$127.43 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 623135 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$127.4300 Each Net Amount = \$127.43 Tax Amount = \$0.00 Total = \$127.43 505-3-3910-2531 R & M / Machinery & Equipment \$127.43		
Invoice# 167161 for Purchase Order# 011075 \$127.73 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 623282 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$127.7300 Each Net Amount = \$127.73 Tax Amount = \$0.00 Total = \$127.73 505-3-3910-2531 R & M / Machinery & Equipment \$127.73		
Invoice# 167278 for Purchase Order# 011075 \$248.08 Effective Date: 10/24/2014 Invoice Type: Regular Vendor Invoice# 623459 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$248.0800 Each Net Amount = \$248.08 Tax Amount = \$0.00 Total = \$248.08 505-3-3910-2531 R & M / Machinery & Equipment \$248.08		

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Vendor Name	Vendor#	Total
Invoice# 167410 for Purchase Order# 011075 \$186.90 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 611809 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$186.9000 Each Net Amount = \$186.90 Tax Amount = \$0.00 Total = \$186.90 505-3-3910-2531 R & M / Machinery & Equipment \$186.90		
Invoice# 167453 for Purchase Order# 011075 \$176.40 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 623761 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$176.4000 Each Net Amount = \$176.40 Tax Amount = \$0.00 Total = \$176.40 505-3-3910-2531 R & M / Machinery & Equipment \$176.40		
Invoice# 167454 for Purchase Order# 011075 \$101.13 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 623501 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$101.1300 Each Net Amount = \$101.13 Tax Amount = \$0.00 Total = \$101.13 505-3-3910-2531 R & M / Machinery & Equipment \$101.13		
Invoice# 167455 for Purchase Order# 011075 \$114.39 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 623873 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$114.3900 Each Net Amount = \$114.39 Tax Amount = \$0.00 Total = \$114.39 505-3-3910-2531 R & M / Machinery & Equipment \$114.39		
Invoice# 167563 for Purchase Order# 011075 \$227.36 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 623992 Blanket PO for the repair and maintenance of the Street Division and Storm Water Division vehicles and equipment. 1.00@ \$227.3600 Each Net Amount = \$227.36 Tax Amount = \$0.00 Total = \$227.36 505-3-3910-2531 R & M / Machinery & Equipment \$227.36		
Invoice# 167597 for Purchase Order# 011267 \$14.46 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 624083 blanket po to purchase parts to repair the fleet 1.00@ \$14.4600 Each Net Amount = \$14.46 Tax Amount = \$0.00 Total = \$14.46 504-3-3210-4721 Cost of Sales / Parts \$14.46		
Invoice# 167599 for Purchase Order# 011267 \$22.55 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 624006 blanket po to purchase parts to repair the fleet 1.00@ \$22.5500 Each Net Amount = \$22.55 Tax Amount = \$0.00 Total = \$22.55 504-3-3210-4721 Cost of Sales / Parts \$22.55		

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Vendor Name	Vendor#	Total
Invoice# 167566 for Purchase Order# 011387 \$227.36 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 623993 Blanket PO for parts for repair and maintenance of the vehicles and equipment. 1.00@ \$227.3600 Each Net Amount = \$227.36 Tax Amount = \$0.00 Total = \$227.36 001-3-3000-2532 R & M / Motor Vehicle Repairs \$227.36		
National Trust for Historic Preservation	2942	\$250.00
Invoice# 167622 \$250.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# R9P115 2015 membership dues for Lynne Zollner. Membership #71534242. 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1030-2833 Historical Resource Comm \$250.00		
Navarro, Angela	14138	\$40.50
Invoice# 167633 \$40.50 Effective Date: 10/30/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM103014BM-REIM mileage reimbursement 1.00@ \$40.5000 Each Net Amount = \$40.50 Tax Amount = \$0.00 Total = \$40.50 001-1-1054-2021 Travel / Mileage Reimbursement \$40.50		
Neu Physical Therapy	9426	\$377.24
Invoice# 167651 \$271.76 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# MOOR09162014 Risk Mgmt 1.00@ \$271.7600 Each Net Amount = \$271.76 Tax Amount = \$0.00 Total = \$271.76 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$271.76		
Invoice# 167661 \$105.48 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# MOOR09192014 Risk Mgmt 1.00@ \$105.4800 Each Net Amount = \$105.48 Tax Amount = \$0.00 Total = \$105.48 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$105.48		
O'Reilly Auto Parts	3969	\$272.34
Invoice# 167567 for Purchase Order# 009972 \$44.82 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 0140482760 Blanket PO through Sept 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$44.8200 Each Net Amount = \$44.82 Tax Amount = \$0.00 Total = \$44.82 001-3-3000-2532 R & M / Motor Vehicle Repairs \$44.82		
Invoice# 167486 for Purchase Order# 011245 \$97.55 Effective Date: 10/29/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0140482540 blanket purchase order for parts used to repair the fleet 1.00@ \$97.5500 Each Net Amount = \$97.55 Tax Amount = \$0.00 Total = \$97.55 504-3-3210-4721 Cost of Sales / Parts \$97.55		
Invoice# 167487 for Purchase Order# 011245 \$30.77 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 0140482176 blanket purchase order for parts used to repair the fleet 1.00@ \$30.7700 Each Net Amount = \$30.77 Tax Amount = \$0.00 Total = \$30.77 504-3-3210-4721 Cost of Sales / Parts \$30.77		
Invoice# 167488 for Purchase Order# 011245 \$-79.17 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 0140478917 blanket purchase order for parts used to repair the fleet 1.00@ \$-79.1700 Each Net Amount = \$-79.17 Tax Amount = \$0.00 Total = \$-79.17 504-3-3210-4721 Cost of Sales / Parts \$-79.17		
Invoice# 167490 for Purchase Order# 011245 \$34.29 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 0140482446 blanket purchase order for parts used to repair the fleet 1.00@ \$34.2900 Each Net Amount = \$34.29 Tax Amount = \$0.00 Total = \$34.29 504-3-3210-4721 Cost of Sales / Parts \$34.29		
Invoice# 167491 for Purchase Order# 011245 \$12.86 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 0140482153 blanket purchase order for parts used to repair the fleet 1.00@ \$12.8600 Each Net Amount = \$12.86 Tax Amount = \$0.00 Total = \$12.86 504-3-3210-4721 Cost of Sales / Parts \$12.86		
Invoice# 167492 for Purchase Order# 011245 \$29.44 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 0140482300 blanket purchase order for parts used to repair the fleet 1.00@ \$29.4400 Each Net Amount = \$29.44 Tax Amount = \$0.00 Total = \$29.44 504-3-3210-4721 Cost of Sales / Parts \$29.44		
Invoice# 167594 for Purchase Order# 011245 \$4.06 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 0140480910 blanket purchase order for parts used to repair the fleet 1.00@ \$4.0600 Each Net Amount = \$4.06 Tax Amount = \$0.00 Total = \$4.06 504-3-3210-4721 Cost of Sales / Parts \$4.06		
Invoice# 167595 for Purchase Order# 011245 \$56.88 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 0140482520 blanket purchase order for parts used to repair the fleet 1.00@ \$56.8800 Each Net Amount = \$56.88 Tax Amount = \$0.00 Total = \$56.88 504-3-3210-4721 Cost of Sales / Parts \$56.88		

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Vendor Name	Vendor#	Total
Invoice# 167596 for Purchase Order# 011245 \$4.29 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 0140482812 blanket purchase order for parts used to repair the fleet 1.00@ \$4.2900 Each Net Amount = \$4.29 Tax Amount = \$0.00 Total = \$4.29 504-3-3210-4721 Cost of Sales / Parts \$4.29		
Invoice# 167600 for Purchase Order# 011245 \$36.55 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 0140482733 blanket purchase order for parts used to repair the fleet 1.00@ \$36.5500 Each Net Amount = \$36.55 Tax Amount = \$0.00 Total = \$36.55 504-3-3210-4721 Cost of Sales / Parts \$36.55		
Olsson Associates - Overland Park	14636	\$10,248.90
Invoice# 167044 for Purchase Order# 011130 \$10,248.90 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 217665 Amendment to agreement with Olsson Associates to develop traffic mitigation strategies associated with the 21st & Stewart transfer center as approved by CC 7/22/14. 1.00@ \$10248.9000 Each Net Amount = \$10,248.90 Tax Amount = \$0.00 Total = \$10,248.90 210-1-1014-2147 Professional Services / Other \$10,248.90		
Oread TIF/TDD	25100	\$35,182.52
Invoice# 167719 \$18,842.26 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# CI102814CT-1014 Oread 1% TDD Sales Tax from the State Oread TIF Sales Tax Increment City 1% Oread TIF Sales Tax Increment City share of County 1% Oread TIF Property Tax Increment-distribution 1.00@ \$18842.2600 Each Net Amount = \$18,842.26 Tax Amount = \$0.00 Total = \$18,842.26 706-0-0000-2705 CM0701 Oread TDD District \$7,308.03 706-0-0000-2704 CM0701 Oread TIF District \$7,308.03 706-0-0000-2704 CM0701 Oread TIF District \$4,226.20		
Invoice# 168318 \$16,340.26 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# CI102814CT-0914 Oread TIF/TDD - September 2014 1.00@ \$16340.2600 Each Net Amount = \$16,340.26 Tax Amount = \$0.00 Total = \$16,340.26 706-0-0000-2705 CM0701 Oread TDD District \$6,337.62 706-0-0000-2704 CM0701 Oread TIF District \$6,337.62 706-0-0000-2704 CM0701 Oread TIF District \$3,665.02		
Original Watermen Inc	26222	\$745.95
Invoice# 167533 \$745.95 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 30999 Lifeguard uniforms with city logo 1.00@ \$745.9500 Each Net Amount = \$745.95 Tax Amount = \$0.00 Total = \$745.95 211-4-4180-4242 Apparel Allowances / Uniforms \$745.95		

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Vendor Name	Vendor#	Total
OrthoKansas LLC	846	\$3,036.58
Invoice# 167652 \$11.20 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# CLAY09182014 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 4SD073 Workers Compensation / Medical Expenses \$11.20		
Invoice# 167654 \$66.24 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# LIST09152014 Risk Mgmt 1.00@ \$66.2400 Each Net Amount = \$66.24 Tax Amount = \$0.00 Total = \$66.24 219-1-1054-2621 4PR057 Workers Compensation / Medical Expenses \$66.24		
Invoice# 167655 \$11.20 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# MEND09042014 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 4SD006 Workers Compensation / Medical Expenses \$11.20		
Invoice# 167658 \$2,759.88 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# MOON09032014 Risk Mgmt 1.00@ \$2759.8800 Each Net Amount = \$2,759.88 Tax Amount = \$0.00 Total = \$2,759.88 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$2,759.88		
Invoice# 167659 \$11.20 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# MOON09182014 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$11.20		
Invoice# 167660 \$53.35 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# MOOR09102014 Risk Mgmt 1.00@ \$53.3500 Each Net Amount = \$53.35 Tax Amount = \$0.00 Total = \$53.35 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$53.35		
Invoice# 167662 \$123.51 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# SHAR09162014 Risk Mgmt 1.00@ \$123.5100 Each Net Amount = \$123.51 Tax Amount = \$0.00 Total = \$123.51 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$123.51		
Pat Shultz	13000 1089	\$32.00

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Vendor Name	Vendor#	Total
Invoice# 167532 \$32.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1012638-SHUL Refund-Walking Club Canceled 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 211-0-0000-0311 Suspense \$32.00		
Paving Maintenance Supply Inc	2536	\$1,992.15
Invoice# 167056 for Purchase Order# 011216 \$1,992.15 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# I0159318 Lime, high visibility zippered hoodies for Public Works. 1.00@ \$1992.1500 Each Net Amount = \$1,992.15 Tax Amount = \$0.00 Total = \$1,992.15 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$279.60 001-3-3010-4024 Supplies / Wearing Apparel \$174.75 001-3-3000-2326 Other / Cleaning & Laundry \$1,537.80		
Peace Mennonite Church	25922	\$30.00
Invoice# 167297 \$30.00 Effective Date: 10/24/2014 Invoice Type: Regular Vendor Invoice# 1008 Building rental for October 13,2014 meeting (NLIA) 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 631-6-6514-2871 Neighborhood Associations / NLIA \$30.00		
Penny's Concrete Inc	868	\$1,863.98
Invoice# 166752 for Purchase Order# 010710 \$635.03 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 493827 Blanket PO for concrete products through December 2014. 1.00@ \$635.0300 Each Net Amount = \$635.03 Tax Amount = \$0.00 Total = \$635.03 214-3-3800-4501 Construction Materials / Concrete & Masonry \$635.03		
Invoice# 167162 for Purchase Order# 010710 \$577.95 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 493976 Blanket PO for concrete products through December 2014. 1.00@ \$577.9500 Each Net Amount = \$577.95 Tax Amount = \$0.00 Total = \$577.95 214-3-3800-4501 Construction Materials / Concrete & Masonry \$577.95		
Invoice# 167418 for Purchase Order# 010710 \$651.00 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 489971 Blanket PO for concrete products through December 2014. 1.00@ \$651.0000 Each Net Amount = \$651.00 Tax Amount = \$0.00 Total = \$651.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$651.00		

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Vendor Name	Vendor#	Total
Printing Solutions of Kansas Inc	11922	\$270.34
Invoice# 166994 \$270.34 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# PS44874 VenturePark ribbon cutting ceremony postcard/mailing 1.00@ \$270.3400 Each Net Amount = \$270.34 Tax Amount = \$0.00 Total = \$270.34 001-1-1065-2352 Other / Economic Development \$270.34		
Pur-O-Zone Inc	913	\$557.25
Invoice# 167671 for Purchase Order# 011343 \$168.00 Effective Date: 10/30/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 646880 Sports Pavilion Lawrence - blanket Po for Janitorial supplies 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 211-4-4195-4013 Supplies / Janitorial Supplies \$168.00		
Invoice# 167672 for Purchase Order# 011343 \$28.14 Effective Date: 10/30/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 646869 Sports Pavilion Lawrence - blanket Po for Janitorial supplies 1.00@ \$28.1400 Each Net Amount = \$28.14 Tax Amount = \$0.00 Total = \$28.14 211-4-4195-4013 Supplies / Janitorial Supplies \$28.14		
Invoice# 167673 for Purchase Order# 011343 \$310.98 Effective Date: 10/30/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 646933 Sports Pavilion Lawrence - blanket Po for Janitorial supplies 1.00@ \$310.9800 Each Net Amount = \$310.98 Tax Amount = \$0.00 Total = \$310.98 211-4-4195-4013 Supplies / Janitorial Supplies \$310.98		
Invoice# 167674 for Purchase Order# 011343 \$50.13 Effective Date: 10/30/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 647314 Sports Pavilion Lawrence - blanket Po for Janitorial supplies 1.00@ \$50.1300 Each Net Amount = \$50.13 Tax Amount = \$0.00 Total = \$50.13 211-4-4195-4013 Supplies / Janitorial Supplies \$50.13		
Quality Tow Service (AAA)	7816	\$500.00
Invoice# 167393 \$500.00 Effective Date: 10/27/2014 Invoice Type: Regular Vendor Invoice# LE102714DC Temp easement payment 529 Maple 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 212-4-4800-6060 PW1133 Land Acquisition/Easement \$500.00		
Radiologic Professional Services PA	487	\$28.08
Invoice# 167656 \$14.04		

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Vendor Name	Vendor#	Total
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Effective Date: 10/30/2014
 Invoice Type: Regular
 Vendor Invoice# MILL09062014
 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
 219-1-1054-2621 4PD076 Workers Compensation / Medical Expenses \$14.04

Invoice# 167657 \$14.04
 Effective Date: 10/30/2014
 Invoice Type: Regular
 Vendor Invoice# MILL09182014
 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
 219-1-1054-2621 4PD076 Workers Compensation / Medical Expenses \$14.04

RD Johnson Excavating Co Inc	442	\$3,991.75
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Invoice# 167107 for Purchase Order# 010932 \$1,102.50
 Effective Date: 10/22/2014
 Invoice Type: Regular
 Vendor Invoice# 41094
 Park District #1 - Hourly rate excavation work to remove old path and level other areas 1.00@ \$1102.5000 Each Net Amount = \$1,102.50 Tax Amount = \$0.00 Total = \$1,102.50
 216-4-4600-2325 Other / Other Contractual Service \$1,102.50

Invoice# 167308 for Purchase Order# 011141 \$1,032.07
 Effective Date: 10/27/2014
 Invoice Type: Regular
 Vendor Invoice# 1192
 Blanket PO for rock product. 1.00@ \$1032.0700 Each Net Amount = \$1,032.07 Tax Amount = \$0.00 Total = \$1,032.07
 505-3-3910-4505 Construction Materials / Rock \$1,032.07

Invoice# 167309 for Purchase Order# 011141 \$707.37
 Effective Date: 10/27/2014
 Invoice Type: Regular
 Vendor Invoice# 1184
 Blanket PO for rock product. 1.00@ \$707.3700 Each Net Amount = \$707.37 Tax Amount = \$0.00 Total = \$707.37
 505-3-3910-4505 Construction Materials / Rock \$707.37

Invoice# 167438 for Purchase Order# 011366 \$1,149.81
 Effective Date: 10/28/2014
 Invoice Type: Regular
 Vendor Invoice# T00644001
 Emergency force main repair damaged by Torgeson Trenching at 25th St & Franklin Park Ct. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1149.8100 Each Net Amount = \$1,149.81 Tax Amount = \$0.00 Total = \$1,149.81
 501-7-7410-2538 R & M / Sewer Maintenance \$1,149.81

Regency Coffee & Vending	25682	\$311.87
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Invoice# 167581 \$94.54
 Effective Date: 10/30/2014
 Invoice Type: Regular
 Vendor Invoice# 28066
 Coffee Service for Fire Medical 1.00@ \$94.5400 Each Net Amount = \$94.54 Tax Amount = \$0.00 Total = \$94.54
 001-2-2200-2325 Other / Other Contractual Service \$94.54

Invoice# 167582 \$38.03
 Effective Date: 10/30/2014

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 28069 Coffee Service for Fire Medical 1.00@ \$38.0300 Each Net Amount = \$38.03 Tax Amount = \$0.00 Total = \$38.03 001-2-2200-2325 Other / Other Contractual Service \$38.03		
Invoice# 167583 \$96.57 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 28070 Coffee Service for Fire Medical 1.00@ \$96.5700 Each Net Amount = \$96.57 Tax Amount = \$0.00 Total = \$96.57 001-2-2200-2325 Other / Other Contractual Service \$96.57		
Invoice# 167584 \$82.73 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 28071 Coffee Service for Fire Medical 1.00@ \$82.7300 Each Net Amount = \$82.73 Tax Amount = \$0.00 Total = \$82.73 001-2-2200-2325 Other / Other Contractual Service \$82.73		
Ricoh USA Inc	25587	\$687.95
Invoice# 167280 \$477.97 Effective Date: 10/24/2014 Invoice Type: Regular Vendor Invoice# 5032937963 Monthly service contract, plus copy overages 1.00@ \$477.9700 Each Net Amount = \$477.97 Tax Amount = \$0.00 Total = \$477.97 001-1-1020-2130 Service Contracts / Office Equip \$94.60 001-1-1020-4001 Supplies / Office Supplies \$383.37		
Invoice# 167692 \$209.98 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 5032938257 Kaw WTP main office/MPC4500SPF copier usage from 7/16/14 - 10/15/14 1.00@ \$209.9800 Each Net Amount = \$209.98 Tax Amount = \$0.00 Total = \$209.98 501-7-7100-4001 Supplies / Office Supplies \$209.98		
Ricoh USA Program	25773	\$1,418.44
Invoice# 167586 for Purchase Order# 009372 \$1,418.44 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 93445388 Fire Medical Copier Lease for 2014(Monthly) 1.00@ \$765.9900 Each Net Amount = \$765.99 Tax Amount = \$0.00 Total = \$765.99 001-2-2200-2130 Service Contracts / Office Equip \$765.99 Fire Medical Copy Fees for 2014 (Quarterly) 1.00@ \$652.4500 Each Net Amount = \$652.45 Tax Amount = \$0.00 Total = \$652.45 001-2-2200-2130 Service Contracts / Office Equip \$652.45		
Rural Water District #1 - Douglas Co	930	\$53.90
Invoice# 167699 \$53.90 Effective Date: 10/31/2014 Invoice Type: Regular Vendor Invoice# ID90-1014 Water Charges-ID 90 October 2014 1.00@ \$53.9000 Each Net Amount = \$53.90 Tax Amount = \$0.00 Total = \$53.90 501-7-7410-2325 Other / Other Contractual Service \$53.90		

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Vendor Name	Vendor#	Total
Sam's Club Direct	13681	\$302.57
Invoice# 167443 \$302.57 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 007373 Program Supplies for Special Populations 1.00@ \$302.5700 Each Net Amount = \$302.57 Tax Amount = \$0.00 Total = \$302.57 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$302.57		
SHI International Corp	12427	\$746.00
Alternate Payee Name: Software Hardware Integration Invoice# 167437 \$746.00 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# B02591228 Crystal Reports 2013 License 2.00@ \$373.0000 Each Net Amount = \$746.00 Tax Amount = \$0.00 Total = \$746.00 001-2-2150-4004 Supplies / Software \$746.00		
Sigurdson , Gayle L	26226	\$92.36
Invoice# 167546 \$92.36 Effective Date: 10/29/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR102414ES-REIM Mileage Reimbursement- July 2 through October 9, 2014 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 211-0-0000-0311 Suspense \$92.36		
Southern Uniform & Equipment	26103	\$13,627.77
Invoice# 167172 for Purchase Order# 010828 \$1,521.00 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 5978 Fire and Medical Uniforms. Appvd by CC 08/05/2014 Bid #B1417 1.00@ \$1521.0000 Each Net Amount = \$1,521.00 Tax Amount = \$0.00 Total = \$1,521.00 001-2-2200-4242 Apparel Allowances / Uniforms \$1,521.00 Invoice# 167587 for Purchase Order# 010828 \$12,106.77 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 5973 Fire and Medical Uniforms. Appvd by CC 08/05/2014 Bid #B1417 1.00@ \$12106.7700 Each Net Amount = \$12,106.77 Tax Amount = \$0.00 Total = \$12,106.77 001-2-2200-4242 Apparel Allowances / Uniforms \$12,106.77		
Sprint Communications Co LP	9127	\$170.12

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Vendor Name	Vendor#	Total
Invoice# 167461 \$170.12 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 464120836-103 Phone - Acct #464120836-1014 1.00@ \$170.1200 Each Net Amount = \$170.12 Tax Amount = \$0.00 Total = \$170.12 631-6-6613-2420 Communications / Telephone \$9.47 001-1-1032-2432 Utilities / Telephone \$37.80 001-1-1034-2432 Utilities / Telephone \$122.85		
SS Window Cleaning Inc	6073	\$599.00
Invoice# 167462 \$599.00 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 1725 City Hall Window Cleaning 9/29/14 1.00@ \$599.0000 Each Net Amount = \$599.00 Tax Amount = \$0.00 Total = \$599.00 001-3-3040-2325 CH14 Other / Other Contractual Service \$599.00		
Stanion Wholesale Electric Co	746	\$260.88
Invoice# 166918 for Purchase Order# 010467 \$260.88 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 371676200 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$195.2800 Each Net Amount = \$195.28 Tax Amount = \$0.00 Total = \$195.28 501-0-0000-0601 Water Plant \$195.28 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$65.6000 Each Net Amount = \$65.60 Tax Amount = \$0.00 Total = \$65.60 501-7-7310-2324 Other / Freight \$65.60		
Staples Advantage	14779	\$882.76
Invoice# 167173 for Purchase Order# 010908 \$78.60 Effective Date: 10/23/2014 Invoice Type: Regular Vendor Invoice# 3245354147 Office Supplies for Fire medical 3rd/4th Quarters 2014 1.00@ \$78.6000 Each Net Amount = \$78.60 Tax Amount = \$0.00 Total = \$78.60 001-2-2200-4001 Supplies / Office Supplies \$78.60		
Invoice# 167411 \$785.00 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 3245500309 furniture for Lawrence Public Library 1.00@ \$785.0000 Each Net Amount = \$785.00 Tax Amount = \$0.00 Total = \$785.00 202-5-5000-6050 LI1101 Buildings And Structures \$785.00		
Invoice# 167588 for Purchase Order# 010908 \$19.16 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 3245678233 Office Supplies for Fire medical 3rd/4th Quarters 2014 1.00@ \$19.1600 Each Net Amount = \$19.16 Tax Amount = \$0.00 Total = \$19.16 001-2-2200-4001 Supplies / Office Supplies \$19.16		

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 Due Date = 11/04/2014
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Vendor Name	Vendor#	Total
State Treasurer, Unclaimed Property Division	4558	\$3,219.55
Invoice# 167721 \$3,219.55 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 201410316627645410 Unclaimed property report-2014 1.00@ \$3219.5500 Each Net Amount = \$3,219.55 Tax Amount = \$0.00 Total = \$3,219.55 001-1-1065-2325 Other / Other Contractual Service \$3,219.55		
Summit Truck Group	901	\$135.02
Invoice# 166986 for Purchase Order# 011299 \$135.02 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 13448T blanket purchase order for parts to repair the fleet 1.00@ \$135.0200 Each Net Amount = \$135.02 Tax Amount = \$0.00 Total = \$135.02 504-3-3210-4721 Cost of Sales / Parts \$135.02		
Terracon Consultants, Inc	795	\$4,900.00
Invoice# 167442 for Purchase Order# 011347 \$4,900.00 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# T574361 Geotechnical Services re: Proposed Police Facility 1.00@ \$4900.0000 Each Net Amount = \$4,900.00 Tax Amount = \$0.00 Total = \$4,900.00 202-2-2100-6060 PD1401 Land Acquisition/Permanent Easements \$4,900.00		
Tracker Door Systems LLC	25560	\$331.25
Invoice# 164557 for Purchase Order# 010997 \$331.25 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 15843 General Repairs and Maintenance to apparatus doors at Fire Medical stations that might occur during the year - 2014. 1.00@ \$331.2500 Each Net Amount = \$331.25 Tax Amount = \$0.00 Total = \$331.25 001-2-2200-2536 R & M / Building Repairs \$331.25		
TranslationPerfect.com	25177	\$174.50
Invoice# 166941 \$174.50 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 22759 Chinese interpreting fees for Yuchao Fang case #14CR0000628 1.00@ \$174.5000 Each Net Amount = \$174.50 Tax Amount = \$0.00 Total = \$174.50 001-1-1090-2147 Professional Services / Other \$174.50		
Truck Parts & Equipment Inc	1954	\$1,291.69
Invoice# 166717 for Purchase Order# 011259 \$512.50 Effective Date: 10/17/2014		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 379173 blanket purchase order for parts to maintain the fleet 1.00@ \$512.5000 Each Net Amount = \$512.50 Tax Amount = \$0.00 Total = \$512.50 504-3-3210-4721 Cost of Sales / Parts \$512.50		
Invoice# 167473 for Purchase Order# 011372 \$400.72 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 378330 blanket po to purchase parts to repair the fleet 1.00@ \$400.7200 Each Net Amount = \$400.72 Tax Amount = \$0.00 Total = \$400.72 504-3-3210-4721 Cost of Sales / Parts \$400.72		
Invoice# 167475 for Purchase Order# 011372 \$220.94 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 378156 blanket po to purchase parts to repair the fleet 1.00@ \$220.9400 Each Net Amount = \$220.94 Tax Amount = \$0.00 Total = \$220.94 504-3-3210-4721 Cost of Sales / Parts \$220.94		
Invoice# 167476 for Purchase Order# 011372 \$157.53 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 378052 blanket po to purchase parts to repair the fleet 1.00@ \$157.5300 Each Net Amount = \$157.53 Tax Amount = \$0.00 Total = \$157.53 504-3-3210-4721 Cost of Sales / Parts \$157.53		
TrueLook Inc	26123	\$299.00
Invoice# 166919 for Purchase Order# 010622 \$299.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 20141570 2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304.Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 501-7-7920-6041 UT1304 Construction \$299.00		
Unisource Document Products	13133	\$610.08
Invoice# 167122 \$610.08 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# 748668 Monthly copy fees for City Hall 2nd Floor Copier Konica/C654 9/12/2014-10/11/2014 1.00@ \$610.0800 Each Net Amount = \$610.08 Tax Amount = \$0.00 Total = \$610.08 001-1-1065-2130 Service Contracts / Office Equip \$41.97 001-1-1065-2130 Service Contracts / Office Equip \$568.11		
United Way of Douglas County	1237	\$1,043.00

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Vendor Name	Vendor#	Total
Invoice# 168378 \$1,043.00 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$1043.0000 Each Net Amount = \$1,043.00 Tax Amount = \$0.00 Total = \$1,043.00 701-0-0000-2114 United Way \$1,043.00		
Validity Screening Solutions	14736	\$1,827.75
Invoice# 166736 \$1,827.75 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# 111755 October 2014 Background Check Invoice 1.00@ \$1827.7500 Each Net Amount = \$1,827.75 Tax Amount = \$0.00 Total = \$1,827.75 501-7-7100-2344 Other / Recruitment \$93.35 504-3-3210-2344 Other / Recruitment \$44.85 001-1-1070-2344 Other / Recruitment \$39.85 211-4-4100-2344 Other / Recruitment \$1,542.00 001-4-4010-2344 Other / Recruitment \$107.70		
Vance Brothers Inc	989	\$1,004.75
Invoice# 166739 for Purchase Order# 009971 \$400.00 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# ZL48628 Blanket PO for asphalt products through September 2014 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-3-3000-4502 Construction Materials / Asphalt \$400.00		
Invoice# 166741 for Purchase Order# 009971 \$604.75 Effective Date: 10/20/2014 Invoice Type: Regular Vendor Invoice# ZL48627 Blanket PO for asphalt products through September 2014 1.00@ \$604.7500 Each Net Amount = \$604.75 Tax Amount = \$0.00 Total = \$604.75 001-3-3000-4502 Construction Materials / Asphalt \$604.75		
Vanderbilt's #10	3526	\$529.97
Invoice# 164519 for Purchase Order# 009319 \$150.00 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 137195 Blanket PO for safety shoes through July 2014 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 164522 for Purchase Order# 009319 \$149.99 Effective Date: 10/14/2014 Invoice Type: Regular Vendor Invoice# 137198 Blanket PO for safety shoes through July 2014 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 164583 for Purchase Order# 009319 \$129.99 Effective Date: 10/15/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 137278 Blanket PO for safety shoes through July 2014 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$129.99 Invoice# 167541 for Purchase Order# 010721 \$99.99 Effective Date: 10/29/2014 Invoice Type: Regular Vendor Invoice# 137280 LEONARD CLEEK SAFETY BOOTS BLANKET PO FOR SAFETY BOOTS FOR CREWS (SW) JULY - OCT. 2014 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Verizon Wireless	10326	\$7,303.92
Invoice# 167663 for Purchase Order# 011385 \$7,303.92 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 9734085806 Cell Phone Charges Acct. # 685790441-00001 Sept. 2014 1.00@ \$7303.9200 Each Net Amount = \$7,303.92 Tax Amount = \$0.00 Total = \$7,303.92 001-2-2110-2420 Communications / Telephone \$171.69 001-2-2120-2420 Communications / Telephone \$2,965.92 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$103.34 001-2-2130-2420 Communications / Telephone \$1,826.80 001-2-2141-2420 Communications / Telephone \$904.47 001-2-2142-2420 Communications / Telephone \$115.84 001-2-2143-2420 Communications / Telephone \$155.01 001-2-2144-2420 Communications / Telephone \$273.63 001-2-2150-2420 Communications / Telephone \$663.46 001-2-2160-2420 Communications / Telephone \$40.01 503-2-2320-2420 Communications / Telephone \$83.75		
Vernon's Lawnmowing	10772	\$673.75
Invoice# 167412 for Purchase Order# 010398 \$673.75 Effective Date: 10/28/2014 Invoice Type: Regular Vendor Invoice# 644995 Mowing of blighted properties. Contract assigned by City Commission 3/29/11(B1115)(4th year of contract) 1.00@ \$673.7500 Each Net Amount = \$673.75 Tax Amount = \$0.00 Total = \$673.75 001-1-1032-2356 Other / Weed Abatement \$673.75		
Victor L Phillips Co The	875	\$155.15
Invoice# 167358 for Purchase Order# 010670 \$155.15 Effective Date: 10/27/2014 Invoice Type: Regular Vendor Invoice# IT19671 blanket po for parts to maintain fleet through august 1.00@ \$155.1500 Each Net Amount = \$155.15 Tax Amount = \$0.00 Total = \$155.15 504-3-3210-4721 Cost of Sales / Parts \$155.15		
VISA-UMB Bank	8829	\$85,306.06

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Vendor Name	Vendor#	Total
Invoice# 167733 \$210.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA MICROTECH COMPUTERS LAWRENCE KS-MONITOR FOR ROGER S. 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 211-4-4160-4001 Supplies / Office Supplies \$210.00		
Invoice# 167734 \$104.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-DUAL MONITOR STAND FOR P&R ADMIN 1.00@ \$104.9000 Each Net Amount = \$104.90 Tax Amount = \$0.00 Total = \$104.90 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$104.90		
Invoice# 167735 \$58.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA MICROTECH COMPUTERS 785-8419513 KS-NUC POWER ADAPTER FOR IT USE 1.00@ \$58.7500 Each Net Amount = \$58.75 Tax Amount = \$0.00 Total = \$58.75 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$58.75		
Invoice# 167736 \$420.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA MICROTECH COMPUTERS LAWRENCE KS-MONITORS FOR MARK BRADFORD 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$420.00		
Invoice# 167737 \$299.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA KU MEM UNIONS KUBS PAYWARLAWRENCE KS-FINAL CUT PRO FOR CC ROOM MAC MINI 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99 205-1-1000-6005 Equipment \$299.99		
Invoice# 167738 \$29.76 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-DUAL MONITOR STAND FOR P&R ADMIN 1.00@ \$29.7600 Each Net Amount = \$29.76 Tax Amount = \$0.00 Total = \$29.76 211-4-4100-4001 Supplies / Office Supplies \$29.76		
Invoice# 167739 \$22.69 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-DUAL MONITOR STAND FOR P&R ADMIN 1.00@ \$22.6900 Each Net Amount = \$22.69 Tax Amount = \$0.00 Total = \$22.69 219-1-1054-2621 4PR058 Workers Compensation / Medical Expenses \$22.69		

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Vendor Name	Vendor#	Total
Invoice# 167740 \$210.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA MICROTECH COMPUTERS 785-8419513 KS-MONITOR FOR BRANDON MC. 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7100-4028 Supplies / City Hall Operation \$210.00		
Invoice# 167741 \$630.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA MICROTECH COMPUTERS 785-8419513 KS-MONITORS FOR P&R ADMIN 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$630.00		
Invoice# 167742 \$31.72 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-BLANK DVD CABLE IT USE 1.00@ \$31.7200 Each Net Amount = \$31.72 Tax Amount = \$0.00 Total = \$31.72 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$31.72		
Invoice# 167743 \$52.45 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-DUAL MONITOR STAND FOR ROBERT W. 1.00@ \$52.4500 Each Net Amount = \$52.45 Tax Amount = \$0.00 Total = \$52.45 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$52.45		
Invoice# 167744 \$-7.03 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RA OREILLY AUTO 00001909 LAWRENCE KS-PARTS TAX CREDITED BACK 1.00@ \$-7.0300 Each Net Amount = \$-7.03 Tax Amount = \$0.00 Total = \$-7.03 505-3-3910-2531 R & M / Machinery & Equipment \$-7.03		
Invoice# 167745 \$6.47 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RA OREILLY AUTO 00001909 LAWRENCE KS-PARTS WITHOUT TAX 1.00@ \$6.4700 Each Net Amount = \$6.47 Tax Amount = \$0.00 Total = \$6.47 505-3-3910-2531 R & M / Machinery & Equipment \$6.47		
Invoice# 167746 \$15.77 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RA ORSCHELN LAWRENCE 48 LAWRENCE KS-RUBBERIZED UNDERCOAT 1.00@ \$15.7700 Each Net Amount = \$15.77 Tax Amount = \$0.00 Total = \$15.77 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$15.77		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 167747 \$49.92 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92 001-3-3040-2135 FM314 Service Contracts / Other Service Contracts \$49.92		
Invoice# 167748 \$15.64 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING SUPPLIES 1.00@ \$15.6400 Each Net Amount = \$15.64 Tax Amount = \$0.00 Total = \$15.64 001-3-3040-2536 GARG14 R & M / Building Repairs \$15.64		
Invoice# 167749 \$19.92 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-3-3040-2135 SOLW14 Service Contracts / Other Service Contracts \$19.92		
Invoice# 167750 \$199.10 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA PUR O ZONE INC 785-8430771 KS-VACUUM REPAIRS 1.00@ \$199.1000 Each Net Amount = \$199.10 Tax Amount = \$0.00 Total = \$199.10 001-3-3040-4013 CH14 Supplies / Janitorial Supplies \$199.10		
Invoice# 167751 \$35.96 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING SUPPLIES 1.00@ \$35.9600 Each Net Amount = \$35.96 Tax Amount = \$0.00 Total = \$35.96 001-3-3040-2536 CH14 R & M / Building Repairs \$35.96		
Invoice# 167752 \$201.28 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$201.2800 Each Net Amount = \$201.28 Tax Amount = \$0.00 Total = \$201.28 001-3-3040-2135 FM414 Service Contracts / Other Service Contracts \$201.28		
Invoice# 167753 \$339.02 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$339.0200 Each Net Amount = \$339.02 Tax Amount = \$0.00 Total = \$339.02 001-3-3040-2135 FM514 Service Contracts / Other Service Contracts \$339.02		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 167754 \$43.16 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA CHARLES D JONES LAWRENCE LAWRENCE KS-HVAC SERVICE 1.00@ \$43.1600 Each Net Amount = \$43.16 Tax Amount = \$0.00 Total = \$43.16 001-3-3040-2532 SWAN14 R & M / Motor Vehicle Repairs \$43.16		
Invoice# 167755 \$16.88 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA CHARLES D JONES LAWRENCE LAWRENCE KS-TOOLS 1.00@ \$16.8800 Each Net Amount = \$16.88 Tax Amount = \$0.00 Total = \$16.88 001-3-3040-4020 CH14 Supplies / Tools \$16.88		
Invoice# 167756 \$39.66 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$39.6600 Each Net Amount = \$39.66 Tax Amount = \$0.00 Total = \$39.66 001-3-3040-2135 AIR14 Service Contracts / Other Service Contracts \$39.66		
Invoice# 167757 \$11.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA WESTLAKE HARDWARE LAWRENCE KS-INSULATION 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 001-3-3040-2536 CH14 R & M / Building Repairs \$11.97		
Invoice# 167758 \$116.13 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA CHARLES D JONES LAWRENCE LAWRENCE KS-HVAC PARTS 1.00@ \$116.1300 Each Net Amount = \$116.13 Tax Amount = \$0.00 Total = \$116.13 001-3-3040-2532 AIR14 R & M / Motor Vehicle Repairs \$116.13		
Invoice# 167759 \$35.94 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA THE HOME DEPOT #2211 LAWRENCE KS-TOOLS 1.00@ \$35.9400 Each Net Amount = \$35.94 Tax Amount = \$0.00 Total = \$35.94 001-3-3040-4020 GARG14 Supplies / Tools \$35.94		
Invoice# 167760 \$54.93 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$54.9300 Each Net Amount = \$54.93 Tax Amount = \$0.00 Total = \$54.93 001-3-3040-2135 FM214 Service Contracts / Other Service Contracts \$54.93		

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Vendor Name	Vendor#	Total
Invoice# 167761 \$81.48 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$81.4800 Each Net Amount = \$81.48 Tax Amount = \$0.00 Total = \$81.48 001-3-3040-2135 FM114 Service Contracts / Other Service Contracts \$81.48		
Invoice# 167762 \$155.21 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$155.2100 Each Net Amount = \$155.21 Tax Amount = \$0.00 Total = \$155.21 001-3-3040-2135 CH14 Service Contracts / Other Service Contracts \$155.21		
Invoice# 167763 \$52.34 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA THE HOME DEPOT #2211 LAWRENCE KS-LUMBER 1.00@ \$52.3400 Each Net Amount = \$52.34 Tax Amount = \$0.00 Total = \$52.34 001-3-3040-2536 GARG14 R & M / Building Repairs \$52.34		
Invoice# 167764 \$20.72 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-3-3040-2135 SWAN14 Service Contracts / Other Service Contracts \$20.72		
Invoice# 167765 \$34.06 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-3-3040-2135 NHPG14 Service Contracts / Other Service Contracts \$34.06		
Invoice# 167766 \$49.92 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92 001-3-3040-2135 FM314 Service Contracts / Other Service Contracts \$49.92		
Invoice# 167767 \$14.30 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CONTRACT SERVICE 1.00@ \$14.3000 Each Net Amount = \$14.30 Tax Amount = \$0.00 Total = \$14.30 001-3-3040-2135 FMIN14 Service Contracts / Other Service Contracts \$14.30		

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Vendor Name	Vendor#	Total
Invoice# 167768 \$13.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 001-3-3040-2536 GARG14 R & M / Building Repairs \$13.75		
Invoice# 167769 \$40.59 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SA WESTLAKE HARDWARE LAWRENCE KS-FASTENERS 1.00@ \$40.5900 Each Net Amount = \$40.59 Tax Amount = \$0.00 Total = \$40.59 001-3-3040-2536 GARG14 R & M / Building Repairs \$40.59		
Invoice# 167770 \$8.12 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MAT SERVICE AT HHW 1.00@ \$8.1200 Each Net Amount = \$8.12 Tax Amount = \$0.00 Total = \$8.12 502-3-3530-2135 HHW14 Service Contracts / Other Service Contracts \$8.12		
Invoice# 167771 \$147.56 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$147.5600 Each Net Amount = \$147.56 Tax Amount = \$0.00 Total = \$147.56 502-3-3530-2135 Service Contracts / Other Service Contracts \$147.56		
Invoice# 167772 \$53.70 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014WA WESTERN EXTRALITE LAWRE785-842-4174 KS-LAMPS FOR SWAN BUILDING 1.00@ \$53.7000 Each Net Amount = \$53.70 Tax Amount = \$0.00 Total = \$53.70 502-3-3530-4001 Supplies / Office Supplies \$53.70		
Invoice# 167773 \$125.20 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014DB EAGLE TRAILER CO. INC LAWRENCE KS-SAFETY CHAIN RETAINER 1.00@ \$125.2000 Each Net Amount = \$125.20 Tax Amount = \$0.00 Total = \$125.20 001-3-3000-2532 R & M / Motor Vehicle Repairs \$125.20		
Invoice# 167774 \$191.40 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SB MINNESOTA ELEVATOR INC 507-2453060 MN-CITY HALL ELEVATOR 1.00@ \$191.4000 Each Net Amount = \$191.40 Tax Amount = \$0.00 Total = \$191.40 001-3-3040-2536 CH14 R & M / Building Repairs \$191.40		

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Vendor Name	Vendor#	Total
Invoice# 167775 \$77.53 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SB MINSKYS PIZZA LAWRENCE KS-FOOD FOR SAFTEY MEETING 1.00@ \$77.5300 Each Net Amount = \$77.53 Tax Amount = \$0.00 Total = \$77.53 001-3-3040-2536 misc14 R & M / Building Repairs \$77.53		
Invoice# 167776 \$359.76 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SB KNOLOGY INC 877-KNOLOGY GA-YEAR INTERNET SERVICE FOR HVAC 1.00@ \$359.7600 Each Net Amount = \$359.76 Tax Amount = \$0.00 Total = \$359.76 001-3-3040-2135 CH14 Service Contracts / Other Service Contracts \$359.76		
Invoice# 167777 \$985.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014SB RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-FIRE ALARM SET UP VERMINT GARAGE 1.00@ \$985.0000 Each Net Amount = \$985.00 Tax Amount = \$0.00 Total = \$985.00 503-3-2330-2536 VPG14 R & M / Building Repairs \$985.00		
Invoice# 167778 \$162.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014TB HAPPY SHIRT LAWRENCE KS-PUBLIC WORKS SHIRTS 1.00@ \$162.7500 Each Net Amount = \$162.75 Tax Amount = \$0.00 Total = \$162.75 001-3-3010-4024 Supplies / Wearing Apparel \$162.75		
Invoice# 167779 \$195.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014TB HAPPY SHIRT LAWRENCE KS-PUBLIC WORKS SHIRTS 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-3-3020-4024 Supplies / Wearing Apparel \$195.00		
Invoice# 167780 \$229.42 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014TB STAPLES 877-8267755 TX-CHAIR MAT HEAVY DUTY 1.00@ \$229.4200 Each Net Amount = \$229.42 Tax Amount = \$0.00 Total = \$229.42 502-3-3515-4209 Operating Supplies / Other \$229.42		
Invoice# 167781 \$25.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014MB WESTLAKE HARDWARE LAWRENCE KS-SAW 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 505-3-3910-4020 Supplies / Tools \$25.99		

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Vendor Name	Vendor#	Total
Invoice# 167782 \$871.36 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014MB HYATT HOTELS DALLAS DALLAS TX-LODGING CONFERENCE 1.00@ \$871.3600 Each Net Amount = \$871.36 Tax Amount = \$0.00 Total = \$871.36 001-2-2200-2023 Travel / Meals & Lodging \$871.36		
Invoice# 167783 \$65.98 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BC WESTLAKE HARDWARE LAWRENCE KS-PAINT FOR TRAILERS TRUCKS 1.00@ \$65.9800 Each Net Amount = \$65.98 Tax Amount = \$0.00 Total = \$65.98 001-3-3000-4007 Supplies / Paint/Paint Supplies \$65.98		
Invoice# 167784 \$194.31 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BC HERITAGE TRACTOR LAWRENCELAWRENCE KS-2 INVOICES 1.00@ \$194.3100 Each Net Amount = \$194.31 Tax Amount = \$0.00 Total = \$194.31 001-3-3070-2532 R & M / Motor Vehicle Repairs \$194.31		
Invoice# 167785 \$198.39 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BC THE WILSON BOHANNAN COMPA800-3823639 OH-LOCKS FOR LEVEE 1.00@ \$198.3900 Each Net Amount = \$198.39 Tax Amount = \$0.00 Total = \$198.39 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$198.39		
Invoice# 167786 \$110.70 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# UB082014RC WAL-MART #5219 LAWRENCE KS-WATER/GATORADE-METER READERS 1.00@ \$110.7000 Each Net Amount = \$110.70 Tax Amount = \$0.00 Total = \$110.70 501-1-1069-4001 Supplies / Office Supplies \$110.70		
Invoice# 167787 \$106.36 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# UB082014RC WM SUPERCENTER #484 LAWRENCE KS-BEVERAGES-STUDENT RUSH 1.00@ \$106.3600 Each Net Amount = \$106.36 Tax Amount = \$0.00 Total = \$106.36 501-1-1069-4001 Supplies / Office Supplies \$106.36		
Invoice# 167788 \$45.62 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# UB082014RC WM SUPERCENTER #484 LAWRENCE KS-DRINK/FOOD-STUDENT RUSH 1.00@ \$45.6200 Each Net Amount = \$45.62 Tax Amount = \$0.00 Total = \$45.62 501-1-1069-4001 Supplies / Office Supplies \$45.62		

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Vendor Name	Vendor#	Total
Invoice# 167789 \$64.07 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# UB082014RC WAL-MART #0484 LAWRENCE KS-SAFETY/MEDICINAL SUPPLIES 1.00@ \$64.0700 Each Net Amount = \$64.07 Tax Amount = \$0.00 Total = \$64.07 501-1-1069-4001 Supplies / Office Supplies \$64.07		
Invoice# 167790 \$52.83 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# UB082014RC DILLONS # 0098 LAWRENCE KS-FOOD-STUDENT RUSH 1.00@ \$52.8300 Each Net Amount = \$52.83 Tax Amount = \$0.00 Total = \$52.83 501-1-1069-4001 Supplies / Office Supplies \$52.83		
Invoice# 167791 \$21.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# UB082014RC WM SUPERCENTER #5219 LAWRENCE KS-WATER-METER READERS 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 501-1-1069-4001 Supplies / Office Supplies \$21.00		
Invoice# 167792 \$61.64 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLY. 1.00@ \$61.6400 Each Net Amount = \$61.64 Tax Amount = \$0.00 Total = \$61.64 001-3-3040-4014 VPG14 Supplies / Lumber \$61.64		
Invoice# 167793 \$90.23 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC P1 GROUP INC 913-5295200 KS-DRIP PAN. 1.00@ \$90.2300 Each Net Amount = \$90.23 Tax Amount = \$0.00 Total = \$90.23 001-3-3040-2536 NHPG14 R & M / Building Repairs \$90.23		
Invoice# 167794 \$32.67 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEY LOCKS. 1.00@ \$32.6700 Each Net Amount = \$32.67 Tax Amount = \$0.00 Total = \$32.67 001-3-3040-4013 NHPG14 Supplies / Janitorial Supplies \$32.67		
Invoice# 167795 \$45.36 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC WESTLAKE HARDWARE LAWRENCE KS-HARDWARE SUPPLY. 1.00@ \$45.3600 Each Net Amount = \$45.36 Tax Amount = \$0.00 Total = \$45.36 001-3-3040-4014 NHPG14 Supplies / Lumber \$45.36		

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Vendor Name	Vendor#	Total
Invoice# 167796 \$102.76 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC WESTERN EXTRALITE LAWRELAWRENCE KS-LIGHT BULBS. 1.00@ \$102.7600 Each Net Amount = \$102.76 Tax Amount = \$0.00 Total = \$102.76 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$102.76		
Invoice# 167797 \$60.91 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC THE HOME DEPOT #2211 LAWRENCE KS-PAINT SUPPLY. 1.00@ \$60.9100 Each Net Amount = \$60.91 Tax Amount = \$0.00 Total = \$60.91 001-3-3040-4007 NHPG14 Supplies / Paint/Paint Supplies \$60.91		
Invoice# 167798 \$68.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC PUR O ZONE INC LAWRENCE KS-TRASH BAGS 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-3-3040-4013 NHPG14 Supplies / Janitorial Supplies \$68.00		
Invoice# 167799 \$91.58 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC WESTERN EXTRALITE LAWRELAWRENCE KS-LIGHT BULBS. 1.00@ \$91.5800 Each Net Amount = \$91.58 Tax Amount = \$0.00 Total = \$91.58 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$91.58		
Invoice# 167800 \$578.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC MCELROYS INC 785-2664870 KS-WATER LINE REPAIR. 1.00@ \$578.7500 Each Net Amount = \$578.75 Tax Amount = \$0.00 Total = \$578.75 001-3-3040-2536 VPG14 R & M / Building Repairs \$578.75		
Invoice# 167801 \$420.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC MINNESOTA ELEVATOR INC 507-2453060 MN-ELEVATOR REPAIR. 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-3-3040-2536 NHPG14 R & M / Building Repairs \$420.00		
Invoice# 167802 \$561.70 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014MC RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-FIRE ALARM MERCHANDISE. 1.00@ \$561.7000 Each Net Amount = \$561.70 Tax Amount = \$0.00 Total = \$561.70 001-3-3040-2536 VPG14 R & M / Building Repairs \$561.70		

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Vendor Name	Vendor#	Total
Invoice# 167803 \$-23.45 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014CC SOPHIA GLOBAL LLC 781-586-3725 KS-REFUND OF SALES TAX 5/29/14 ORDER 1.00@ \$-23.4500 Each Net Amount = \$-23.45 Tax Amount = \$0.00 Total = \$-23.45 001-1-1030-4002 Supplies / Drafting Supplies \$-23.45		
Invoice# 167804 \$45.51 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014CC DILLONS #0068 LAWRENCE KS-BREAKFAST FOR PDS MEETING 7/30/14 1.00@ \$45.5100 Each Net Amount = \$45.51 Tax Amount = \$0.00 Total = \$45.51 001-1-1030-2040 Public Relations / Receptions & Meals \$45.51		
Invoice# 167805 \$1.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014CC DILLONS #0068 LAWRENCE KS-BREAKFAST FOR PDS MEETING 7/30/14 1.00@ \$1.9900 Each Net Amount = \$1.99 Tax Amount = \$0.00 Total = \$1.99 001-1-1030-2040 Public Relations / Receptions & Meals \$1.99		
Invoice# 167806 \$84.14 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014CC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$84.1400 Each Net Amount = \$84.14 Tax Amount = \$0.00 Total = \$84.14 001-1-1030-4001 Supplies / Office Supplies \$84.14		
Invoice# 167807 \$598.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SC KANSAS STATE FIREFIGHT OSAGE CITY KS-BOOKS FOR DRIVER OPERATOR 1.00@ \$598.9500 Each Net Amount = \$598.95 Tax Amount = \$0.00 Total = \$598.95 001-2-2200-4044 Supplies / Books \$598.95		
Invoice# 167808 \$330.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SC EB *WICHITA HOT 2014 EVENTBRITE CA-WICHITA HOT - 5 FM MEMBERS 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 001-2-2200-2030 Educational / Conferences & Seminars \$330.00		
Invoice# 167809 \$56.56 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SC DAKOTAS RESTAURANT DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$56.5600 Each Net Amount = \$56.56 Tax Amount = \$0.00 Total = \$56.56 001-2-2200-2023 Travel / Meals & Lodging \$56.56		

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Vendor Name	Vendor#	Total
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Invoice# 167810 \$9.00
Effective Date: 10/31/2014
Invoice Type: VISA
Vendor Invoice# FM082014SC
DALLAS CC CONCESS 00745 DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00
001-2-2200-2023 Travel / Meals & Lodging \$9.00

Invoice# 167811 \$-50.00
Effective Date: 10/31/2014
Invoice Type: VISA
Vendor Invoice# FM082014SC
EB *WICHITA HOT 2014 8888102063 CA-REFUND FOR WICHITA HOT 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00
001-2-2200-2030 Educational / Conferences & Seminars \$-50.00

Invoice# 167812 \$9.00
Effective Date: 10/31/2014
Invoice Type: VISA
Vendor Invoice# FM082014SC
DALLAS CC CONCESS 00745 DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00
001-2-2200-2023 Travel / Meals & Lodging \$9.00

Invoice# 167813 \$24.82
Effective Date: 10/31/2014
Invoice Type: VISA
Vendor Invoice# FM082014SC
SONNY BRYANS 12 DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$24.8200 Each Net Amount = \$24.82 Tax Amount = \$0.00 Total = \$24.82
001-2-2200-2023 Travel / Meals & Lodging \$24.82

Invoice# 167814 \$14.50
Effective Date: 10/31/2014
Invoice Type: VISA
Vendor Invoice# FM082014SC
DALLAS CC CONCESS 00745 DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50
001-2-2200-2023 Travel / Meals & Lodging \$14.50

Invoice# 167815 \$8.12
Effective Date: 10/31/2014
Invoice Type: VISA
Vendor Invoice# FM082014SC
CINDIS NY DELI RESTAURADALLAS TX-MEAL DURING CONFERENCE 1.00@ \$8.1200 Each Net Amount = \$8.12 Tax Amount = \$0.00 Total = \$8.12
001-2-2200-2023 Travel / Meals & Lodging \$8.12

Invoice# 167816 \$11.90
Effective Date: 10/31/2014
Invoice Type: VISA
Vendor Invoice# FM082014SC
HUDSON NEWS DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$11.9000 Each Net Amount = \$11.90 Tax Amount = \$0.00 Total = \$11.90
001-2-2200-2023 Travel / Meals & Lodging \$11.90

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Vendor Name	Vendor#	Total
Invoice# 167817 \$8.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SC HYATT HOTELS DALLAS F&B DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 001-2-2200-2023 Travel / Meals & Lodging \$8.50		
Invoice# 167818 \$871.36 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SC HYATT HOTELS DALLAS DALLAS TX-LODGING DURING CONFERENCE 1.00@ \$871.3600 Each Net Amount = \$871.36 Tax Amount = \$0.00 Total = \$871.36 001-2-2200-2023 Travel / Meals & Lodging \$871.36		
Invoice# 167819 \$115.51 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SC Audio Lite EMPORIA KS-LIQUID SMOKE FOR PUB ED 1.00@ \$115.5100 Each Net Amount = \$115.51 Tax Amount = \$0.00 Total = \$115.51 001-2-2200-4003 Supplies / Testing Materials \$115.51		
Invoice# 167820 \$24.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014DC LIMESTONE PIZZA KITCHEN BLAWRENCE KS-AGENDA PLANNING MEETING WITH COUNTY 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 001-1-1020-2021 Travel / Mileage Reimbursement \$24.50		
Invoice# 167821 \$20.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TC ORSCHELN LAWRENCE 48 LAWRENCE KS-GLOVES FOR SHOP 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 504-3-3210-4024 Supplies / Wearing Apparel \$20.97		
Invoice# 167822 \$2.16 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TC COTTINS HARDWARE AND REN LAWRENCE KS-FASTENERS FOR UNIT 426 1.00@ \$2.1600 Each Net Amount = \$2.16 Tax Amount = \$0.00 Total = \$2.16 504-3-3210-4021 Supplies / Data Processing Supplies \$2.16		
Invoice# 167823 \$25.74 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DC AIRPORT EXPRESS MISSISSAUGA CD-SHUTTLE FROM AIRPORT TO HOTEL APWA 1.00@ \$25.7400 Each Net Amount = \$25.74 Tax Amount = \$0.00 Total = \$25.74 001-3-3010-2022 Travel / Other Transportation \$25.74		

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Vendor Name	Vendor#	Total
Invoice# 167824 \$60.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014BD STANION ELECTRIC 105 LAWRENCE KS-STATION SUPPLIES 1.00@ \$60.9000 Each Net Amount = \$60.90 Tax Amount = \$0.00 Total = \$60.90 001-2-2200-4040 Supplies / Maintenance Supplies \$60.90		
Invoice# 167825 \$106.42 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014EE THE HOME DEPOT #2211 LAWRENCE KS-JANITORIAL SUPPLIES FOR INVT CENTER 1.00@ \$106.4200 Each Net Amount = \$106.42 Tax Amount = \$0.00 Total = \$106.42 001-2-2200-4013 Supplies / Janitorial Supplies \$106.42		
Invoice# 167826 \$162.48 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014EE WESTLAKE HARDWARE LAWRENCE KS-JANITORIAL SUPPLIES FOR INVST CENTE 1.00@ \$162.4800 Each Net Amount = \$162.48 Tax Amount = \$0.00 Total = \$162.48 001-2-2200-4013 Supplies / Janitorial Supplies \$162.48		
Invoice# 167827 \$80.10 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014EE WM SUPERCENTER #484 LAWRENCE KS-JANITORIAL SUPPLIES FOR INVST CENTE 1.00@ \$80.1000 Each Net Amount = \$80.10 Tax Amount = \$0.00 Total = \$80.10 001-2-2200-4013 Supplies / Janitorial Supplies \$80.10		
Invoice# 167828 \$21.40 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014EE WM SUPERCENTER #5219 LAWRENCE KS-STATION SUPPLIES - STA 3 1.00@ \$21.4000 Each Net Amount = \$21.40 Tax Amount = \$0.00 Total = \$21.40 001-2-2200-4040 Supplies / Maintenance Supplies \$21.40		
Invoice# 167829 \$24.70 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014EE THE HOME DEPOT #2211 LAWRENCE KS-STATION SUPPLIES - STA 3 1.00@ \$24.7000 Each Net Amount = \$24.70 Tax Amount = \$0.00 Total = \$24.70 001-2-2200-4040 Supplies / Maintenance Supplies \$24.70		
Invoice# 167830 \$51.81 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014EE WAL-MART #0484 LAWRENCE KS-STATION SUPPLIES - STA 3 1.00@ \$51.8100 Each Net Amount = \$51.81 Tax Amount = \$0.00 Total = \$51.81 001-2-2200-4040 Supplies / Maintenance Supplies \$51.81		

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Vendor Name	Vendor#	Total
Invoice# 167831 \$444.25 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE EQUIPMENT SERVICES CO 402-829-1246 KS-LIFT INSPECTIONS 1.00@ \$444.2500 Each Net Amount = \$444.25 Tax Amount = \$0.00 Total = \$444.25 504-3-3210-6005 Equipment \$444.25		
Invoice# 167832 \$605.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE GIPSON AUTO TRIM 913-9804375 KS-SEAT REPAIRS #432 1.00@ \$605.0000 Each Net Amount = \$605.00 Tax Amount = \$0.00 Total = \$605.00 504-3-3210-2550 R & M / Commercial Repairs \$605.00		
Invoice# 167833 \$-5.80 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE HOYTS TRUCK CENTER TOPEKA KS-REFUND 1.00@ \$-5.8000 Each Net Amount = \$-5.80 Tax Amount = \$0.00 Total = \$-5.80 504-3-3210-2550 R & M / Commercial Repairs \$-5.80		
Invoice# 167834 \$85.30 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE HOYTS TRUCK CENTER TOPEKA KS-ALIGNMENT 1.00@ \$85.3000 Each Net Amount = \$85.30 Tax Amount = \$0.00 Total = \$85.30 504-3-3210-2550 R & M / Commercial Repairs \$85.30		
Invoice# 167835 \$102.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE ASE TEST FEES 703-669-6600 VA-ASE TEST 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 504-3-3210-2030 Educational / Conferences & Seminars \$102.00		
Invoice# 167836 \$11.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE DC TOOL & SUPPLY LAWRENCE KS-TOOL ALLOWANCE FOR JIM SPARKS 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 504-3-3210-4020 Supplies / Tools \$11.00		
Invoice# 167837 \$78.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE DC TOOL & SUPPLY LAWRENCE KS-SHOP TOOL AIR GUN REPAIR 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 504-3-3210-4020 Supplies / Tools \$78.00		

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Vendor Name	Vendor#	Total
Invoice# 167838 \$232.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW UNIT 765 1.00@ \$232.0000 Each Net Amount = \$232.00 Tax Amount = \$0.00 Total = \$232.00 504-3-3210-2550 R & M / Commercial Repairs \$232.00		
Invoice# 167839 \$406.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW CHARGE # 693 1.00@ \$406.0000 Each Net Amount = \$406.00 Tax Amount = \$0.00 Total = \$406.00 504-3-3210-2550 R & M / Commercial Repairs \$406.00		
Invoice# 167840 \$671.92 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE CONRAD FIRE EQUIPMENT 913-7805521 KS-REPAIRS UNIT 647 1.00@ \$671.9200 Each Net Amount = \$671.92 Tax Amount = \$0.00 Total = \$671.92 504-3-3210-2550 R & M / Commercial Repairs \$671.92		
Invoice# 167841 \$56.06 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE CENTURY TOOL & EQUIPMENT 636-926-9333 MO-REPAIR PARTS A/C SNIFFER 1.00@ \$56.0600 Each Net Amount = \$56.06 Tax Amount = \$0.00 Total = \$56.06 504-3-3210-4020 Supplies / Tools \$56.06		
Invoice# 167842 \$232.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-DUPLICATE BILLING 1.00@ \$232.0000 Each Net Amount = \$232.00 Tax Amount = \$0.00 Total = \$232.00 504-3-3210-2550 R & M / Commercial Repairs \$232.00		
Invoice# 167843 \$209.26 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE SAFELITE AUTOGLASS 614-210-9186 OH-UNIT 405 WINDSHIELD 1.00@ \$209.2600 Each Net Amount = \$209.26 Tax Amount = \$0.00 Total = \$209.26 504-3-3210-2550 R & M / Commercial Repairs \$209.26		
Invoice# 167844 \$906.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014TE MHC KENWORTH OLATHE 913-829-1444 KS-UNIT 645 REPAIRS 1.00@ \$906.5000 Each Net Amount = \$906.50 Tax Amount = \$0.00 Total = \$906.50 504-3-3210-2550 R & M / Commercial Repairs \$906.50		

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Vendor Name	Vendor#	Total
Invoice# 167845 \$918.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014DE LAWRENCE SIGN UP LAWRENCE KS-PUBLIC NOTICE SIGNS 1.00@ \$918.0000 Each Net Amount = \$918.00 Tax Amount = \$0.00 Total = \$918.00 001-1-1030-2120 Printing & Publications / Printing \$918.00		
Invoice# 167846 \$65.93 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014DE DILLONS #0068 LAWRENCE KS-PC ORIENTATION 8/15/14 1.00@ \$65.9300 Each Net Amount = \$65.93 Tax Amount = \$0.00 Total = \$65.93 001-1-1030-2040 Public Relations / Receptions & Meals \$65.93		
Invoice# 167847 \$254.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014DE JASONS DELI ONLINE LAW 785-842-5600 KS-PC ORIENTATION 1.00@ \$254.0000 Each Net Amount = \$254.00 Tax Amount = \$0.00 Total = \$254.00 001-1-1030-2040 Public Relations / Receptions & Meals \$254.00		
Invoice# 167848 \$768.39 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014NF MIDWAY WHOLESALE-LAWRENCELAWRENCE KS-REBAR 1.00@ \$768.3900 Each Net Amount = \$768.39 Tax Amount = \$0.00 Total = \$768.39 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$768.39		
Invoice# 167849 \$239.88 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014NF MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$239.8800 Each Net Amount = \$239.88 Tax Amount = \$0.00 Total = \$239.88 505-3-3910-4014 Supplies / Lumber \$239.88		
Invoice# 167850 \$50.06 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR UNIT 693 1.00@ \$50.0600 Each Net Amount = \$50.06 Tax Amount = \$0.00 Total = \$50.06 504-3-3210-4721 Cost of Sales / Parts \$50.06		
Invoice# 167851 \$61.32 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR UNIT 307 1.00@ \$61.3200 Each Net Amount = \$61.32 Tax Amount = \$0.00 Total = \$61.32 504-3-3210-4721 Cost of Sales / Parts \$61.32		

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Vendor Name	Vendor#	Total
Invoice# 167852 \$26.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF AMERICAN EMERGENCY VEH 336-982-9824 NC-PARTS FOR DEPT 2200 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 504-3-3210-4721 Cost of Sales / Parts \$26.50		
Invoice# 167853 \$35.29 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FORCE AMERICA DISTRIB LLC952-8462112 MN-PARTS FOR UNIT 328 1.00@ \$35.2900 Each Net Amount = \$35.29 Tax Amount = \$0.00 Total = \$35.29 504-3-3210-4721 Cost of Sales / Parts \$35.29		
Invoice# 167854 \$28.44 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF STANION ELECTRIC 105 LAWRENCE KS-LIGHTS FOR STOCK 1.00@ \$28.4400 Each Net Amount = \$28.44 Tax Amount = \$0.00 Total = \$28.44 504-3-3210-4721 Cost of Sales / Parts \$28.44		
Invoice# 167855 \$44.72 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$44.7200 Each Net Amount = \$44.72 Tax Amount = \$0.00 Total = \$44.72 504-3-3210-4033 Supplies / Other Consumable Supplies \$44.72		
Invoice# 167856 \$37.69 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FORCE AMERICA DISTRIB LLC952-8462112 MN-PARTS FOR UNIT 328 1.00@ \$37.6900 Each Net Amount = \$37.69 Tax Amount = \$0.00 Total = \$37.69 504-3-3210-4721 Cost of Sales / Parts \$37.69		
Invoice# 167857 \$65.82 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FOLEY EQUIPMENT 20 316-943-2211 KS-PARTS FOR UNIT 552 1.00@ \$65.8200 Each Net Amount = \$65.82 Tax Amount = \$0.00 Total = \$65.82 504-3-3210-4721 Cost of Sales / Parts \$65.82		
Invoice# 167858 \$65.30 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF VERMEER GREAT PLAINS INC 913-8296709 KS-PARTS FOR UNIT 5201 1.00@ \$65.3000 Each Net Amount = \$65.30 Tax Amount = \$0.00 Total = \$65.30 504-3-3210-4721 Cost of Sales / Parts \$65.30		

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Vendor Name	Vendor#	Total
Invoice# 167859 \$215.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF 8792 RENSENHOUSE 785-2673434 KS-PARTS FOR UNIT 950 1.00@ \$215.9500 Each Net Amount = \$215.95 Tax Amount = \$0.00 Total = \$215.95 504-3-3210-4721 Cost of Sales / Parts \$215.95		
Invoice# 167860 \$67.67 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLE PARTS FOR STOCK 1.00@ \$67.6700 Each Net Amount = \$67.67 Tax Amount = \$0.00 Total = \$67.67 504-3-3210-4033 Supplies / Other Consumable Supplies \$67.67		
Invoice# 167861 \$86.16 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLE PARTS FOR STOCK 1.00@ \$86.1600 Each Net Amount = \$86.16 Tax Amount = \$0.00 Total = \$86.16 504-3-3210-4033 Supplies / Other Consumable Supplies \$86.16		
Invoice# 167862 \$100.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-PARTS FOR STOCK 1.00@ \$100.9700 Each Net Amount = \$100.97 Tax Amount = \$0.00 Total = \$100.97 504-3-3210-4721 Cost of Sales / Parts \$100.97		
Invoice# 167863 \$103.71 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FACTORY MTR PTS #8 TOPEKA KS-PARTS FOR UNIT 693 1.00@ \$103.7100 Each Net Amount = \$103.71 Tax Amount = \$0.00 Total = \$103.71 504-3-3210-4721 Cost of Sales / Parts \$103.71		
Invoice# 167864 \$455.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF KC BOBCAT 913-829-4600 KS-MANUALS FOR DEPT 7610 1.00@ \$455.9500 Each Net Amount = \$455.95 Tax Amount = \$0.00 Total = \$455.95 504-3-3210-4044 Supplies / Books \$455.95		
Invoice# 167865 \$646.27 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF VERMEER GREAT PLAINS INC 913-8296709 KS-PARTS FOR STOCK 1.00@ \$646.2700 Each Net Amount = \$646.27 Tax Amount = \$0.00 Total = \$646.27 504-3-3210-4721 Cost of Sales / Parts \$646.27		

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Vendor Name	Vendor#	Total
Invoice# 167866 \$565.66 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR UNIT 307 1.00@ \$565.6600 Each Net Amount = \$565.66 Tax Amount = \$0.00 Total = \$565.66 504-3-3210-4721 Cost of Sales / Parts \$565.66		
Invoice# 167867 \$39.98 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF AUTOZONE #1627 785-865-0661 KS-PARTS FOR DEPT 4721 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 504-3-3210-4721 Cost of Sales / Parts \$39.98		
Invoice# 167868 \$384.03 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FACTORY MTR PTS #8 TOPEKA KS-PARTS FOR UNIT 693 1.00@ \$384.0300 Each Net Amount = \$384.03 Tax Amount = \$0.00 Total = \$384.03 504-3-3210-4721 Cost of Sales / Parts \$384.03		
Invoice# 167869 \$201.13 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF SUSPA INC 616-241-4200 MI-PARTS FOR UNIT 690 1.00@ \$201.1300 Each Net Amount = \$201.13 Tax Amount = \$0.00 Total = \$201.13 504-3-3210-4721 Cost of Sales / Parts \$201.13		
Invoice# 167870 \$17.26 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-PARTS FOR STOCK 1.00@ \$17.2600 Each Net Amount = \$17.26 Tax Amount = \$0.00 Total = \$17.26 504-3-3210-4721 Cost of Sales / Parts \$17.26		
Invoice# 167871 \$255.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FORCE AMERICA DISTRIB LLC952-8462112 MN-PARTS FOR UNIT 328 1.00@ \$255.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 504-3-3210-4721 Cost of Sales / Parts \$255.00		
Invoice# 167872 \$625.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF MID AMER.HYDRAULIC-2 LACYGNE KS-PARTS FOR STOCK 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 504-3-3210-4721 Cost of Sales / Parts \$625.00		

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Vendor Name	Vendor#	Total
Invoice# 167873 \$415.73 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-PARTS FOR UNIT 770 1.00@ \$415.7300 Each Net Amount = \$415.73 Tax Amount = \$0.00 Total = \$415.73 504-3-3210-4721 Cost of Sales / Parts \$415.73		
Invoice# 167874 \$100.64 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF VERMEER GREAT PLAINS INC 913-8296709 KS-PARTS FOR UNIT 5132 1.00@ \$100.6400 Each Net Amount = \$100.64 Tax Amount = \$0.00 Total = \$100.64 504-3-3210-4721 Cost of Sales / Parts \$100.64		
Invoice# 167875 \$578.18 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF TRUCK PARTS & EQUIP 785-8621540 KS-PARTS FOR STOCK 1.00@ \$578.1800 Each Net Amount = \$578.18 Tax Amount = \$0.00 Total = \$578.18 504-3-3210-4721 Cost of Sales / Parts \$578.18		
Invoice# 167876 \$100.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF BRIANS SPEEDOMETER REP. 479-6522258 OK-SPEEDOMETER REPAIR UNIT 409 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2550 R & M / Commercial Repairs \$100.00		
Invoice# 167877 \$167.70 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF CENTRAL POWER SYSTEMS 816-7818070 MO-PARTS FOR UNIT 426 1.00@ \$167.7000 Each Net Amount = \$167.70 Tax Amount = \$0.00 Total = \$167.70 504-3-3210-4721 Cost of Sales / Parts \$167.70		
Invoice# 167878 \$176.40 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF CENTRAL POWER SYSTEMS 816-7818070 MO-UNKNOWN TRANSACTION WILL CREDIT 1.00@ \$176.4000 Each Net Amount = \$176.40 Tax Amount = \$0.00 Total = \$176.40 504-3-3210-4721 Cost of Sales / Parts \$176.40		
Invoice# 167879 \$94.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLE PARTS 1.00@ \$94.9000 Each Net Amount = \$94.90 Tax Amount = \$0.00 Total = \$94.90 504-3-3210-4033 Supplies / Other Consumable Supplies \$94.90		

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Vendor Name	Vendor#	Total
Invoice# 167880 \$32.09 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 647 1.00@ \$32.0900 Each Net Amount = \$32.09 Tax Amount = \$0.00 Total = \$32.09 504-3-3210-4721 Cost of Sales / Parts \$32.09		
Invoice# 167881 \$83.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 642 1.00@ \$83.9000 Each Net Amount = \$83.90 Tax Amount = \$0.00 Total = \$83.90 504-3-3210-4721 Cost of Sales / Parts \$83.90		
Invoice# 167882 \$284.27 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 642 1.00@ \$284.2700 Each Net Amount = \$284.27 Tax Amount = \$0.00 Total = \$284.27 504-3-3210-4721 Cost of Sales / Parts \$284.27		
Invoice# 167883 \$8.65 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$8.6500 Each Net Amount = \$8.65 Tax Amount = \$0.00 Total = \$8.65 504-3-3210-4033 Supplies / Other Consumable Supplies \$8.65		
Invoice# 167884 \$41.60 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-PARTS FOR UNIT 770 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60 504-3-3210-4721 Cost of Sales / Parts \$41.60		
Invoice# 167885 \$99.45 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-PARTS FOR STOCK 1.00@ \$99.4500 Each Net Amount = \$99.45 Tax Amount = \$0.00 Total = \$99.45 504-3-3210-4721 Cost of Sales / Parts \$99.45		
Invoice# 167886 \$189.10 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLE PARTS 1.00@ \$189.1000 Each Net Amount = \$189.10 Tax Amount = \$0.00 Total = \$189.10 504-3-3210-4033 Supplies / Other Consumable Supplies \$189.10		

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Vendor Name	Vendor#	Total
Invoice# 167887 \$625.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF MID AMER.HYDRAULIC-2 LACYGNE KS-PARTS FOR STOCK 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 504-3-3210-4721 Cost of Sales / Parts \$625.00		
Invoice# 167888 \$7.72 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-PARTS FOR UNIT 472 1.00@ \$7.7200 Each Net Amount = \$7.72 Tax Amount = \$0.00 Total = \$7.72 504-3-3210-4721 Cost of Sales / Parts \$7.72		
Invoice# 167889 \$122.36 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF VERMEER GREAT PLAINS INC 913-8296709 KS-PARTS FOR UNIT 5201 1.00@ \$122.3600 Each Net Amount = \$122.36 Tax Amount = \$0.00 Total = \$122.36 504-3-3210-4721 Cost of Sales / Parts \$122.36		
Invoice# 167890 \$239.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FACTORY MTR PTS #8 TOPEKA KS-PARTS FOR UNIT 693 1.00@ \$239.9000 Each Net Amount = \$239.90 Tax Amount = \$0.00 Total = \$239.90 504-3-3210-4721 Cost of Sales / Parts \$239.90		
Invoice# 167891 \$76.94 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF COLEMAN EQUIPMENT 9134223040 KS-PARTS FOR UNIT 231 1.00@ \$76.9400 Each Net Amount = \$76.94 Tax Amount = \$0.00 Total = \$76.94 504-3-3210-4721 Cost of Sales / Parts \$76.94		
Invoice# 167892 \$80.94 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF COLEMAN EQUIPMENT 9134223040 KS-PARTS FOR UNIT 231 1.00@ \$80.9400 Each Net Amount = \$80.94 Tax Amount = \$0.00 Total = \$80.94 504-3-3210-4721 Cost of Sales / Parts \$80.94		
Invoice# 167893 \$223.34 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF CSTK INC-KC 913-371-0868 KS-PARTS FOR UNIT 690 1.00@ \$223.3400 Each Net Amount = \$223.34 Tax Amount = \$0.00 Total = \$223.34 504-3-3210-4721 Cost of Sales / Parts \$223.34		

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Vendor Name	Vendor#	Total
Invoice# 167894 \$568.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF M&R ELECTRONICS 989-790-2949 MI-PARTS FOR UNIT 418 1.00@ \$568.0000 Each Net Amount = \$568.00 Tax Amount = \$0.00 Total = \$568.00 504-3-3210-4721 Cost of Sales / Parts \$568.00		
Invoice# 167895 \$46.05 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF ACC CLIMATE CONTROL 574-264-2190 IN-PARTS FOR UNIT 690 1.00@ \$46.0500 Each Net Amount = \$46.05 Tax Amount = \$0.00 Total = \$46.05 504-3-3210-4721 Cost of Sales / Parts \$46.05		
Invoice# 167896 \$139.89 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLES 1.00@ \$139.8900 Each Net Amount = \$139.89 Tax Amount = \$0.00 Total = \$139.89 504-3-3210-4033 Supplies / Other Consumable Supplies \$139.89		
Invoice# 167897 \$100.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014MG ISTOCK *INTERNATIONAL 866-478-6251 WA-GRAPHICS FOR LPD SALES TAX INSERT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1025-2120 Printing & Publications / Printing \$100.00		
Invoice# 167898 \$9.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014MG HOOTSUITE MEDIA INC. 604-628-7881 CA-HOOT SUITE MANAGEMENT FEE MONTHLY 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$9.99		
Invoice# 167899 \$55.18 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DG DAKOTAS RESTAURANT DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$55.1800 Each Net Amount = \$55.18 Tax Amount = \$0.00 Total = \$55.18 001-2-2200-2023 Travel / Meals & Lodging \$55.18		
Invoice# 167900 \$4.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DG DALLAS CC CONCESS 00745 DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 001-2-2200-2023 Travel / Meals & Lodging \$4.00		

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Vendor Name	Vendor#	Total
Invoice# 167901 \$19.19 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DG SONNY BRYANS 12 DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$19.1900 Each Net Amount = \$19.19 Tax Amount = \$0.00 Total = \$19.19 001-2-2200-2023 Travel / Meals & Lodging \$19.19		
Invoice# 167902 \$9.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DG DALLAS CC CONCESS 00745 DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-2-2200-2023 Travel / Meals & Lodging \$9.00		
Invoice# 167903 \$10.83 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DG CINDIS NY DELI RESTAURADALLAS TX-MEAL DURING CONFERENCE 1.00@ \$10.8300 Each Net Amount = \$10.83 Tax Amount = \$0.00 Total = \$10.83 001-2-2200-2023 Travel / Meals & Lodging \$10.83		
Invoice# 167904 \$8.65 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DG HUDSON NEWS DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$8.6500 Each Net Amount = \$8.65 Tax Amount = \$0.00 Total = \$8.65 001-2-2200-2023 Travel / Meals & Lodging \$8.65		
Invoice# 167905 \$8.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DG HYATT HOTELS DALLAS F&B DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 001-2-2200-2023 Travel / Meals & Lodging \$8.50		
Invoice# 167906 \$871.36 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DG HYATT HOTELS DALLAS DALLAS TX-LODGING DURING CONFERENCE 1.00@ \$871.3600 Each Net Amount = \$871.36 Tax Amount = \$0.00 Total = \$871.36 001-2-2200-2023 Travel / Meals & Lodging \$871.36		
Invoice# 167907 \$184.47 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014MG FASTENAL COMPANY01 785-842-9861 KS-BROOMS FOR RECYCLING FLOOR 1.00@ \$184.4700 Each Net Amount = \$184.47 Tax Amount = \$0.00 Total = \$184.47 502-3-3530-4209 FIBR14 Operating Supplies / Other Operating Supplies \$184.47		

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Vendor Name	Vendor#	Total
Invoice# 167908 \$5.49 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014MG DILLONS #0019 LAWRENCE KS-FIRST AID SUPPLIES 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 502-3-3530-4001 Supplies / Office Supplies \$5.49		
Invoice# 167909 \$1.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014MG OREILLY AUTO 00001909 LAWRENCE KS-HAND CLEANER FOR COMPOST 1.00@ \$1.9900 Each Net Amount = \$1.99 Tax Amount = \$0.00 Total = \$1.99 502-3-3530-2378 YWR14 Other / Yard Waste Processing \$1.99		
Invoice# 167910 \$6.29 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014MG ORSCHELN LAWRENCE 48 LAWRENCE KS-TOOL FOR COMPOST 1.00@ \$6.2900 Each Net Amount = \$6.29 Tax Amount = \$0.00 Total = \$6.29 502-3-3530-2378 YWR14 Other / Yard Waste Processing \$6.29		
Invoice# 167911 \$242.40 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014JH MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$242.4000 Each Net Amount = \$242.40 Tax Amount = \$0.00 Total = \$242.40 505-3-3910-4014 Supplies / Lumber \$242.40		
Invoice# 167912 \$14.98 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014JH OREILLY AUTO 00001404 LAWRENCE KS-UNDERCOAT PAINT 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$14.98		
Invoice# 167913 \$146.77 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014JH THE HOME DEPOT #2211 LAWRENCE KS-ASSORTED BITS CABLE TIES 1.00@ \$146.7700 Each Net Amount = \$146.77 Tax Amount = \$0.00 Total = \$146.77 505-3-3910-4020 Supplies / Tools \$146.77		
Invoice# 167914 \$50.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014JH DOWNTOWN MUFFLER AND B LAWRENCE KS-TUBING ON FRAME 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 505-3-3910-2531 R & M / Machinery & Equipment \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 167915 \$115.15 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014JH IN *LAWRENCE HOSE AND HYD785-8420500 KS-FITTINGS FOR REPAIR 1.00@ \$115.1500 Each Net Amount = \$115.15 Tax Amount = \$0.00 Total = \$115.15 505-3-3910-2531 R & M / Machinery & Equipment \$115.15		
Invoice# 167916 \$148.80 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014JH MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$148.8000 Each Net Amount = \$148.80 Tax Amount = \$0.00 Total = \$148.80 505-3-3910-4014 Supplies / Lumber \$148.80		
Invoice# 167917 \$34.56 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014JH THE HOME DEPOT #2211 LAWRENCE KS-LUMBER COUPLING VENTURE PARK REMED 1.00@ \$34.5600 Each Net Amount = \$34.56 Tax Amount = \$0.00 Total = \$34.56 604-3-3400-4209 Operating Supplies / Other \$34.56		
Invoice# 167918 \$113.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014TH WWW.NEWEGG.COM 800-390-1119 CA-SSD & SATA POWER CONNECTIONS 1.00@ \$113.9700 Each Net Amount = \$113.97 Tax Amount = \$0.00 Total = \$113.97 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$113.97		
Invoice# 167919 \$34.29 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014TH IN *LAWRENCE HOSE AND HYD785-8420500 KS-FITTINGS FOR REPAIR 1.00@ \$34.2900 Each Net Amount = \$34.29 Tax Amount = \$0.00 Total = \$34.29 001-3-3070-2532 R & M / Motor Vehicle Repairs \$34.29		
Invoice# 167920 \$21.59 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014TH OREILLY AUTO 00001909 LAWRENCE KS-AIR HOSE 1.00@ \$21.5900 Each Net Amount = \$21.59 Tax Amount = \$0.00 Total = \$21.59 001-3-3070-2532 R & M / Motor Vehicle Repairs \$21.59		
Invoice# 167921 \$31.36 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014TH ORSCHELN LAWRENCE 48 LAWRENCE KS-HARDWARE REPAIR ON LEVEE GATE 1.00@ \$31.3600 Each Net Amount = \$31.36 Tax Amount = \$0.00 Total = \$31.36 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$31.36		

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Vendor Name	Vendor#	Total
Invoice# 167922 \$26.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014TH TRACTOR SUPPLY #1411 LAWRENCE KS-3RD & ELM FARM GATE 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$26.95		
Invoice# 167923 \$360.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014CH KANSAS ASSOCIATION OF 785-2722585 KS-GOVT 101 REG_KOERNER_UNFRED_FITTEL 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-3-3010-2030 Educational / Conferences & Seminars \$360.00		
Invoice# 167924 \$20.80 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014CH WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS_MATT BOND 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 505-3-3910-2120 Printing & Publications / Printing \$20.80		
Invoice# 167925 \$6.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014TH BREITS STEIN & DELI KANSAS CITY KS-HUD CHDO WORKSHOP 1.00@ \$6.5000 Each Net Amount = \$6.50 Tax Amount = \$0.00 Total = \$6.50 631-6-6614-2030 Educational / Conferences & Seminars \$6.50		
Invoice# 167926 \$5.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014TH BREITS STEIN & DELI KANSAS CITY KS-HUD CHDO WORKSHOP 1.00@ \$5.9500 Each Net Amount = \$5.95 Tax Amount = \$0.00 Total = \$5.95 631-6-6614-2030 Educational / Conferences & Seminars \$5.95		
Invoice# 167927 \$5.84 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014TH USPS 19501605832209603 LAWRENCE KS-CERTIFIED MAIL 1.00@ \$5.8400 Each Net Amount = \$5.84 Tax Amount = \$0.00 Total = \$5.84 631-6-6614-4203 Operating Supplies / Equipment <\$5000 \$5.84		
Invoice# 167928 \$495.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014TH NAHRO 202-289-3500 DC-CONFERENCE REGISTRATION 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00 631-6-6614-2030 Educational / Conferences & Seminars \$495.00		

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Vendor Name	Vendor#	Total
Invoice# 167929 \$784.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JH STONEBACK APPLIANCE LAWRENCE KS-DISHWASHER FOR STATION 2 1.00@ \$784.0000 Each Net Amount = \$784.00 Tax Amount = \$0.00 Total = \$784.00 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$784.00		
Invoice# 167930 \$29.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JH PHOENIX UNIFORMS EL CENTRO CA-UNIFORM EMBLEM 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 001-2-2200-4242 Apparel Allowances / Uniforms \$29.95		
Invoice# 167931 \$60.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014MH R & R COMMUNICATIONS INC913-384-4446 KS-STODDARD PHONE RELOCATION 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-4028 Supplies / City Hall Operation \$60.00		
Invoice# 167932 \$123.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014MH R & R COMMUNICATIONS INC913-384-4446 KS-SHIELDS PHONE WORK 1.00@ \$123.7500 Each Net Amount = \$123.75 Tax Amount = \$0.00 Total = \$123.75 501-7-7100-2420 Communications / Telephone \$123.75		
Invoice# 167933 \$20.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014TH DILLONS #0070 LAWRENCE KS-WATER REFILL FOR HHW 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3530-4232 HHW14 Operating Supplies / Hhw Supplies \$20.97		
Invoice# 167934 \$20.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014BH STONEBACK APPLIANCE LAWRENCE KS-LINT FILTER - STA 1 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-4040 Supplies / Maintenance Supplies \$20.00		
Invoice# 167935 \$32.46 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014MH WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES - STA 1 1.00@ \$32.4600 Each Net Amount = \$32.46 Tax Amount = \$0.00 Total = \$32.46 001-2-2200-4040 Supplies / Maintenance Supplies \$32.46		

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Invoice# 167936 \$56.93 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014MH COTTINS HARDWARE AND REN LAWRENCE KS-STATION SUPPLIES - STA 1 1.00@ \$56.9300 Each Net Amount = \$56.93 Tax Amount = \$0.00 Total = \$56.93 001-2-2200-4040 Supplies / Maintenance Supplies \$56.93		
Invoice# 167937 \$-10.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014MH COTTINS HARDWARE AND REN LAWRENCE KS-RETURN 1.00@ \$-10.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 001-2-2200-4040 Supplies / Maintenance Supplies \$-10.00		
Invoice# 167938 \$199.98 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014BJ OFFICE DEPOT #419 LAWRENCE KS-2 OFFICE CHAIRS FOR NEW INSPECTORS 1.00@ \$199.9800 Each Net Amount = \$199.98 Tax Amount = \$0.00 Total = \$199.98 001-1-1032-2130 Service Contracts / Office Equip \$199.98		
Invoice# 167939 \$13.58 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014PK NAPA AUTO PARTS 0000939 LAWRENCE KS-STATION SUPPLIES - STA 2 1.00@ \$13.5800 Each Net Amount = \$13.58 Tax Amount = \$0.00 Total = \$13.58 001-2-2200-4040 Supplies / Maintenance Supplies \$13.58		
Invoice# 167940 \$63.96 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014PK WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES 1.00@ \$63.9600 Each Net Amount = \$63.96 Tax Amount = \$0.00 Total = \$63.96 001-2-2200-4040 Supplies / Maintenance Supplies \$63.96		
Invoice# 167941 \$18.69 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JK SONNY BRYANS 12 DALLAS TX-MEALS FOR CONFERENCE 1.00@ \$18.6900 Each Net Amount = \$18.69 Tax Amount = \$0.00 Total = \$18.69 001-2-2200-2023 Travel / Meals & Lodging \$18.69		
Invoice# 167942 \$9.63 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JK SUBWAY 00333674 DALLAS TX-MEALS FOR CONFERENCE 1.00@ \$9.6300 Each Net Amount = \$9.63 Tax Amount = \$0.00 Total = \$9.63 001-2-2200-2023 Travel / Meals & Lodging \$9.63		

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Vendor Name	Vendor#	Total
Invoice# 167943 \$11.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JK HUDSON NEWS DALLAS TX-MEALS FOR CONFERENCE 1.00@ \$11.9000 Each Net Amount = \$11.90 Tax Amount = \$0.00 Total = \$11.90 001-2-2200-2023 Travel / Meals & Lodging \$11.90		
Invoice# 167944 \$5.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JK HYATT HOTELS DALLAS F&B DALLAS TX-MEALS FOR CONFERENCE 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-2-2200-2023 Travel / Meals & Lodging \$5.00		
Invoice# 167945 \$385.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014CK BSHIFTER 602-242-4396 AZ-TRAINING 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 001-2-2200-2030 Educational / Conferences & Seminars \$385.00		
Invoice# 167946 \$75.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014CK INTL CODE COUNCIL INC 888-422-7233 IL-FIRE INSP RECERTIFICATION 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 167947 \$55.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014DK MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 505-3-3910-4014 Supplies / Lumber \$55.00		
Invoice# 167948 \$18.38 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014DK HERITAGE TRACTOR LAWRENCELAWRENCE KS-SPRAY PAINT 1.00@ \$18.3800 Each Net Amount = \$18.38 Tax Amount = \$0.00 Total = \$18.38 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$18.38		
Invoice# 167949 \$494.17 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014DK VAC-CON INC 904-284-4200 FL-CHISEL POINT NOZZLE 1.00@ \$494.1700 Each Net Amount = \$494.17 Tax Amount = \$0.00 Total = \$494.17 505-3-3910-4020 Supplies / Tools \$494.17		

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Vendor Name	Vendor#	Total
Invoice# 167950 \$192.94 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014DK TRACTOR SUPPLY #1411 LAWRENCE KS-HITCH CLIP PINTLE HOOK 1.00@ \$192.9400 Each Net Amount = \$192.94 Tax Amount = \$0.00 Total = \$192.94 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$192.94		
Invoice# 167951 \$13.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014DK WESTLAKE HARDWARE LAWRENCE KS-UTILITY BOXES 1.00@ \$13.9700 Each Net Amount = \$13.97 Tax Amount = \$0.00 Total = \$13.97 505-3-3910-4020 Supplies / Tools \$13.97		
Invoice# 167952 \$591.44 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014DK NAPA AUTO PARTS 0000939 LAWRENCE KS-UNIT 741 REPAIR PARTS 1.00@ \$591.4400 Each Net Amount = \$591.44 Tax Amount = \$0.00 Total = \$591.44 505-3-3910-2531 R & M / Machinery & Equipment \$591.44		
Invoice# 167953 \$40.98 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014DK ORSCHELN LAWRENCE 48 LAWRENCE KS-RATCHET STRAPS 1.00@ \$40.9800 Each Net Amount = \$40.98 Tax Amount = \$0.00 Total = \$40.98 505-3-3910-4020 Supplies / Tools \$40.98		
Invoice# 167954 \$260.81 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014DK INDUSTRIAL SALES CO INC OLATHE KS-MATERIAL VENTURE PARK REMEDIATION 1.00@ \$260.8100 Each Net Amount = \$260.81 Tax Amount = \$0.00 Total = \$260.81 604-3-3400-4209 Operating Supplies / Other \$260.81		
Invoice# 167955 \$244.20 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DL SOUTHWES 5262438061130800-435-9792 TX-AIRFARE NATIONAL FIRE ACADEMY 1.00@ \$244.2000 Each Net Amount = \$244.20 Tax Amount = \$0.00 Total = \$244.20 001-2-2200-2022 Travel / Other Transportation \$244.20		
Invoice# 167956 \$42.93 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014CL THE HOME DEPOT #2211 LAWRENCE KS-MEASURING WHEEL; PUNCH 1.00@ \$42.9300 Each Net Amount = \$42.93 Tax Amount = \$0.00 Total = \$42.93 001-3-3020-4007 Supplies / Paint/Paint Supplies \$42.93		

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Vendor Name	Vendor#	Total
Invoice# 167957 \$7.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014CL WESTLAKE HARDWARE LAWRENCE KS-FUEL ADDITIVE 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$7.99		
Invoice# 167958 \$11.92 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014CL THE HOME DEPOT #2211 LAWRENCE KS-FUEL ADDITIVE 1.00@ \$11.9200 Each Net Amount = \$11.92 Tax Amount = \$0.00 Total = \$11.92 001-3-3020-4007 Supplies / Paint/Paint Supplies \$11.92		
Invoice# 167959 \$53.45 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014CL WESTLAKE HARDWARE LAWRENCE KS-PAINT; TAPE; TRIM KIT 1.00@ \$53.4500 Each Net Amount = \$53.45 Tax Amount = \$0.00 Total = \$53.45 001-3-3020-4507 Construction Materials / Signs & Sign Material \$53.45		
Invoice# 167960 \$369.20 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM JOHN M. ELLSWORTH CO INC.414-3541414 WI-BREAK AWAY FOR FUEL STATION 1.00@ \$369.2000 Each Net Amount = \$369.20 Tax Amount = \$0.00 Total = \$369.20 504-3-3210-4722 Cost of Sales / Gasoline \$369.20		
Invoice# 167961 \$54.86 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM CROWN TOYOTA LAWRENCE KS-PM SERVICE ON UNIT 830 1.00@ \$54.8600 Each Net Amount = \$54.86 Tax Amount = \$0.00 Total = \$54.86 504-3-3210-2550 R & M / Commercial Repairs \$54.86		
Invoice# 167962 \$285.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM GIPSON AUTO TRIM 913-9804375 KS-RECOVER SEAT ON UNIT 423 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 504-3-3210-2550 R & M / Commercial Repairs \$285.00		
Invoice# 167963 \$351.56 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM MURPHY TRACTOR EQUIP 03 785-233-0556 KS-REPAIRS TO UNIT 771 1.00@ \$351.5600 Each Net Amount = \$351.56 Tax Amount = \$0.00 Total = \$351.56 504-3-3210-2550 R & M / Commercial Repairs \$351.56		

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Invoice# 167964 \$557.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM PRODUCTS PLUS 417-581-3755 MO-ANTI-FREEZE FOR THE FLEET 1.00@ \$557.0000 Each Net Amount = \$557.00 Tax Amount = \$0.00 Total = \$557.00 504-3-3210-4721 Cost of Sales / Parts \$557.00		
Invoice# 167965 \$268.03 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM RICOH USA INC 800-565-0283 PA-CONTRACT FOR COPIER 1.00@ \$268.0300 Each Net Amount = \$268.03 Tax Amount = \$0.00 Total = \$268.03 504-3-3210-2130 Service Contracts / Office Equip \$268.03		
Invoice# 167966 \$394.80 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM UNIVERSAL LUBRICANTS LLC 316-8323656 KS-LUBRICANTS FOR FLEET 1.00@ \$394.8000 Each Net Amount = \$394.80 Tax Amount = \$0.00 Total = \$394.80 504-3-3210-4029 Supplies / Expend. Shop Equipment \$394.80		
Invoice# 167967 \$5.78 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM FASTENAL COMPANY01 785-842-9861 KS-HARDWARE 1.00@ \$5.7800 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 504-3-3210-4721 Cost of Sales / Parts \$5.78		
Invoice# 167968 \$418.92 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM ALLIED OIL & SUPPLY-OIL 402-829-1246 NE-FLUIDS FOR THE FLEET 1.00@ \$418.9200 Each Net Amount = \$418.92 Tax Amount = \$0.00 Total = \$418.92 504-3-3210-4721 Cost of Sales / Parts \$418.92		
Invoice# 167969 \$336.67 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM JOHN M. ELLSWORTH CO INC.414-3541414 WI-FUEL NOZZLES FOR FUEL STATIONS 1.00@ \$336.6700 Each Net Amount = \$336.67 Tax Amount = \$0.00 Total = \$336.67 504-3-3210-4722 Cost of Sales / Gasoline \$336.67		
Invoice# 167970 \$39.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-GLASS CLEANING TOWELS 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 504-3-3210-4033 Supplies / Other Consumable Supplies \$39.95		

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Invoice# 167971 \$33.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM ASE TEST FEES 703-669-6600 VA-ASE TESTING REESE NORDHUS 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 504-3-3210-2030 Educational / Conferences & Seminars \$33.00		
Invoice# 167972 \$100.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOWED UNIT 563 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2550 R & M / Commercial Repairs \$100.00		
Invoice# 167973 \$130.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM MOBILE LOCKSMITH LAWRENCE KS-REKEYED LOCK CYLINDERS 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 504-3-3210-2550 R & M / Commercial Repairs \$130.00		
Invoice# 167974 \$17.89 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM OLATHE FREIGHTLINER SALE 816-459-3189 KS-REPAIR TO UNIT 356 1.00@ \$17.8900 Each Net Amount = \$17.89 Tax Amount = \$0.00 Total = \$17.89 504-3-3210-2550 R & M / Commercial Repairs \$17.89		
Invoice# 167975 \$15.81 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM THE UPS STORE 5707 LAWRENCE KS-UPS SHIPPING 1.00@ \$15.8100 Each Net Amount = \$15.81 Tax Amount = \$0.00 Total = \$15.81 504-3-3210-2324 Other / Freight \$15.81		
Invoice# 167976 \$19.43 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM PRAXAIR #4NM 800-401-5475 KS-PROPANE TANK UNIT 942 1.00@ \$19.4300 Each Net Amount = \$19.43 Tax Amount = \$0.00 Total = \$19.43 504-3-3210-4722 Cost of Sales / Gasoline \$19.43		
Invoice# 167977 \$24.07 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-KEY TAGS 1.00@ \$24.0700 Each Net Amount = \$24.07 Tax Amount = \$0.00 Total = \$24.07 504-3-3210-4033 Supplies / Other Consumable Supplies \$24.07		

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Vendor Name	Vendor#	Total
Invoice# 167978 \$25.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM DC TOOL & SUPPLY LAWRENCE KS-TOOL ALLOWANCE TIM HAYS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 504-3-3210-4020 Supplies / Tools \$25.00		
Invoice# 167979 \$504.04 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM WESTFALL GMC TRUCK LD 816-459-3189 MO-REPAIR TO UNIT 693 1.00@ \$504.0400 Each Net Amount = \$504.04 Tax Amount = \$0.00 Total = \$504.04 504-3-3210-2550 R & M / Commercial Repairs \$504.04		
Invoice# 167980 \$100.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOWED UNIT 563 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2550 R & M / Commercial Repairs \$100.00		
Invoice# 167981 \$398.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM PRAXAIR DISTRIBUTION I 515-965-6667 IA-WELDER REPAIR 1.00@ \$398.9500 Each Net Amount = \$398.95 Tax Amount = \$0.00 Total = \$398.95 504-3-3210-2550 R & M / Commercial Repairs \$398.95		
Invoice# 167982 \$41.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM MOBILE LOCKSMITH LAWRENCE KS-CUT KEYS 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 504-3-3210-2550 R & M / Commercial Repairs \$41.00		
Invoice# 167983 \$54.56 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM PRAXAIR #4NM LAWRENCE KS- WELDING SUPPLIES 1.00@ \$54.5600 Each Net Amount = \$54.56 Tax Amount = \$0.00 Total = \$54.56 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$54.56		
Invoice# 167984 \$600.20 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM WALKER TOWEL & UNIFORM 816-231-0300 MO-UNIFORM RENTAL AND CLEANING 1.00@ \$600.2000 Each Net Amount = \$600.20 Tax Amount = \$0.00 Total = \$600.20 504-3-3210-2328 Other / Uniform Rental \$600.20		

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Vendor Name	Vendor#	Total
Invoice# 167985 \$64.09 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM J DUNN SNAP ON TOOLS TOPEKA KS-TOOL ALLOWANCE TIM HAYS 1.00@ \$64.0900 Each Net Amount = \$64.09 Tax Amount = \$0.00 Total = \$64.09 504-3-3210-4020 Supplies / Tools \$64.09		
Invoice# 167986 \$170.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM SMARTSIGN 718-797-1900 NY-SIGNS FOR THE SHOP 1.00@ \$170.9500 Each Net Amount = \$170.95 Tax Amount = \$0.00 Total = \$170.95 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$170.95		
Invoice# 167987 \$99.96 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM WM SUPERCENTER #484 LAWRENCE KS-AM\FM RADIO FOR 734 1.00@ \$99.9600 Each Net Amount = \$99.96 Tax Amount = \$0.00 Total = \$99.96 504-3-3210-2550 R & M / Commercial Repairs \$99.96		
Invoice# 167988 \$134.06 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-OFFICE SUPPLIES 1.00@ \$134.0600 Each Net Amount = \$134.06 Tax Amount = \$0.00 Total = \$134.06 504-3-3210-4001 Supplies / Office Supplies \$134.06		
Invoice# 167989 \$15.49 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM RICOH USA INC 800-565-0283 PA-COPIER CONTRACT 1.00@ \$15.4900 Each Net Amount = \$15.49 Tax Amount = \$0.00 Total = \$15.49 504-3-3210-2130 Service Contracts / Office Equip \$15.49		
Invoice# 167990 \$15.63 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM RICOH USA INC 800-565-0283 PA-COPIER CONTRACT 1.00@ \$15.6300 Each Net Amount = \$15.63 Tax Amount = \$0.00 Total = \$15.63 504-3-3210-2130 Service Contracts / Office Equip \$15.63		
Invoice# 167991 \$408.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM P B HOIDALE CO INC 316-942-1361 KS-WEST 40 FUEL GAUGE REPAIRS 1.00@ \$408.5000 Each Net Amount = \$408.50 Tax Amount = \$0.00 Total = \$408.50 504-3-3210-4722 Cost of Sales / Gasoline \$408.50		

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Vendor Name	Vendor#	Total
Invoice# 167992 \$47.82 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM PRAXAIR #4NM LAWRENCE KS-WELDING SUPPLIES 1.00@ \$47.8200 Each Net Amount = \$47.82 Tax Amount = \$0.00 Total = \$47.82 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$47.82		
Invoice# 167993 \$675.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM MID AMER.HYDRAULIC-2 LACYGNE KS-PARTS FOR UNIT 472 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 504-3-3210-4721 Cost of Sales / Parts \$675.00		
Invoice# 167994 \$57.55 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-WINDSHEILD TOWELS FOR FUEL STATIONS 1.00@ \$57.5500 Each Net Amount = \$57.55 Tax Amount = \$0.00 Total = \$57.55 504-3-3210-4033 Supplies / Other Consumable Supplies \$57.55		
Invoice# 167995 \$789.73 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM CERTIFIED LABORATORIES 972-4380391 TX-PREMLUBE FOR STOCK 1.00@ \$789.7300 Each Net Amount = \$789.73 Tax Amount = \$0.00 Total = \$789.73 504-3-3210-4721 Cost of Sales / Parts \$789.73		
Invoice# 167996 \$14.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM THE UPS STORE 5707 LAWRENCE KS-UPS SHIPPING 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50 504-3-3210-2324 Other / Freight \$14.50		
Invoice# 167997 \$195.76 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-OFFICE SUPPLIES 1.00@ \$195.7600 Each Net Amount = \$195.76 Tax Amount = \$0.00 Total = \$195.76 504-3-3210-4001 Supplies / Office Supplies \$195.76		
Invoice# 167998 \$40.25 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-JANITORIAL SUPPLES 1.00@ \$40.2500 Each Net Amount = \$40.25 Tax Amount = \$0.00 Total = \$40.25 504-3-3210-4013 Supplies / Janitorial Supplies \$40.25		

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Vendor Name	Vendor#	Total
Invoice# 167999 \$25.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014SM ZEN ZERO LAWRENCE KS-PC AGENDA REVIEW LUNCH 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 168000 \$25.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014SM SQ *DOWNTOWN LAWRENCE INLawrence KS-RETIREMENT GIFT FOR PHIL BURKE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 168001 \$11.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PL082014SM MERCHANTS PUB & PLATE LAWRENCE KS-COLLIERS LUNCH 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 001-1-1030-2040 Public Relations / Receptions & Meals \$11.00		
Invoice# 168002 \$9.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM HETRICK AIR SERVICES LAWRENCE KS-SMALL ENGINE FUEL 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 001-3-3030-4102 AIR14 Motor Vehicle Supplies / Diesel \$9.50		
Invoice# 168003 \$369.65 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM HETRICK AIR SERVICES LAWRENCE KS-FUEL FARM REPAIR 1.00@ \$369.6500 Each Net Amount = \$369.65 Tax Amount = \$0.00 Total = \$369.65 001-3-3030-2536 AIR14 R & M / Building Repairs \$369.65		
Invoice# 168004 \$46.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM ORSCHELN LAWRENCE 48 LAWRENCE KS-WEED SPRAY 1.00@ \$46.9900 Each Net Amount = \$46.99 Tax Amount = \$0.00 Total = \$46.99 001-3-3030-4008 AIR14 Supplies / Chemicals \$46.99		
Invoice# 168005 \$37.08 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM PUR O ZONE INC LAWRENCE KS-JANITOR SUPPLIES 1.00@ \$37.0800 Each Net Amount = \$37.08 Tax Amount = \$0.00 Total = \$37.08 001-3-3030-4013 AIR14 Supplies / Janitorial Supplies \$37.08		

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Vendor Name	Vendor#	Total
Invoice# 168006 \$8.84 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM LAWRENCE BATTERY LAWRENCE KS-EMERG. LIGHT BATT. 1.00@ \$8.8400 Each Net Amount = \$8.84 Tax Amount = \$0.00 Total = \$8.84 001-3-3030-2536 AIR14 R & M / Building Repairs \$8.84		
Invoice# 168007 \$33.48 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM BROYLES PETROLEUM EQUIP3 TOPEKA KS-FUEL FARM PARTS 1.00@ \$33.4800 Each Net Amount = \$33.48 Tax Amount = \$0.00 Total = \$33.48 001-3-3030-2536 AIR14 R & M / Building Repairs \$33.48		
Invoice# 168008 \$55.89 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM MIDLAND FARM STORE LAWRENCE KS-WEED SPRAY 1.00@ \$55.8900 Each Net Amount = \$55.89 Tax Amount = \$0.00 Total = \$55.89 001-3-3030-4008 AIR14 Supplies / Chemicals \$55.89		
Invoice# 168009 \$72.23 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM PUR O ZONE INC LAWRENCE KS-JANITOR SUPPLIES 1.00@ \$72.2300 Each Net Amount = \$72.23 Tax Amount = \$0.00 Total = \$72.23 001-3-3030-4013 AIR14 Supplies / Janitorial Supplies \$72.23		
Invoice# 168010 \$22.20 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM EAGLE TRAILER CO. INC LAWRENCE KS-EQUIP.MAINT. SUPPLIES 1.00@ \$22.2000 Each Net Amount = \$22.20 Tax Amount = \$0.00 Total = \$22.20 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$22.20		
Invoice# 168011 \$12.27 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM ORSCHELN LAWRENCE 48 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$12.2700 Each Net Amount = \$12.27 Tax Amount = \$0.00 Total = \$12.27 001-3-3030-2536 AIR14 R & M / Building Repairs \$12.27		
Invoice# 168012 \$359.76 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014DM KNOLOGY INC 877-KNOLOGY GA-AIRPORT INTERNET SERVICE 1.00@ \$359.7600 Each Net Amount = \$359.76 Tax Amount = \$0.00 Total = \$359.76 001-3-3030-2531 AIR14 R & M / Machinery & Equipment \$359.76		

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Vendor Name	Vendor#	Total
Invoice# 168013 \$47.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RM WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES 1.00@ \$47.9900 Each Net Amount = \$47.99 Tax Amount = \$0.00 Total = \$47.99 001-2-2200-4040 Supplies / Maintenance Supplies \$47.99		
Invoice# 168014 \$20.11 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014CM WESTLAKE HARDWARE LAWRENCE KS-STATON SUPPLIES - STA 3 1.00@ \$20.1100 Each Net Amount = \$20.11 Tax Amount = \$0.00 Total = \$20.11 001-2-2200-4040 Supplies / Maintenance Supplies \$20.11		
Invoice# 168015 \$36.04 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014CM WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES - STA 3 1.00@ \$36.0400 Each Net Amount = \$36.04 Tax Amount = \$0.00 Total = \$36.04 001-2-2200-4040 Supplies / Maintenance Supplies \$36.04		
Invoice# 168016 \$725.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FI082014EM GOVERNMENT FINANCE OFFIC 312-977-9700 IL-REVIEW OF CAFR 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 001-1-1065-2031 Educational / Dues & Subscriptions \$725.00		
Invoice# 168017 \$903.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FI082014EM HY VEE 1379 LAWRENCE KS-MEALS-STUDENT RUSH 1.00@ \$903.9500 Each Net Amount = \$903.95 Tax Amount = \$0.00 Total = \$903.95 501-1-1069-2040 Public Relations / Receptions & Meals \$903.95		
Invoice# 168018 \$291.24 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FI082014EM BIEMERS BBQ LC LAWRENCE KS-MEALS-STUDENT RUSH 1.00@ \$291.2400 Each Net Amount = \$291.24 Tax Amount = \$0.00 Total = \$291.24 501-1-1069-2040 Public Relations / Receptions & Meals \$291.24		
Invoice# 168019 \$196.82 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FI082014EM PAPA JOHNS #00969 785-865-5775 KS-MEALS-STUDENT RUSH 1.00@ \$196.8200 Each Net Amount = \$196.82 Tax Amount = \$0.00 Total = \$196.82 501-1-1069-2040 Public Relations / Receptions & Meals \$196.82		

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Vendor Name	Vendor#	Total
Invoice# 168020 \$-6.58 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FI082014EM HYATT HOTELS WICHITA WICHITA KS-SALES TAX REFUND-HOTEL-MARK H CONF 1.00@ \$-6.5800 Each Net Amount = \$-6.58 Tax Amount = \$0.00 Total = \$-6.58 001-1-1060-2023 Travel / Meals & Lodging \$-6.58		
Invoice# 168021 \$904.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM SUNLITE 785-8328818 KS-LED CAN LIGHT RETROFITS 1.00@ \$904.0000 Each Net Amount = \$904.00 Tax Amount = \$0.00 Total = \$904.00 001-3-3040-4012 PD14 Supplies / Electrical Supplies \$904.00		
Invoice# 168022 \$68.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-WIRE FITTINGS 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-3-3040-4012 NLWW14 Supplies / Electrical Supplies \$68.00		
Invoice# 168023 \$59.10 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-EMERGENCY LIGHTS & BATTERIES 1.00@ \$59.1000 Each Net Amount = \$59.10 Tax Amount = \$0.00 Total = \$59.10 001-3-3040-4012 PD14 Supplies / Electrical Supplies \$59.10		
Invoice# 168024 \$904.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM SUNLITE 785-8328818 KS-LED FIXTURES 1.00@ \$904.0000 Each Net Amount = \$904.00 Tax Amount = \$0.00 Total = \$904.00 001-3-3040-4012 NLWW14 Supplies / Electrical Supplies \$904.00		
Invoice# 168025 \$204.22 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-GFCIS WIRE NUTS GREASE SPRAY GAL 1.00@ \$204.2200 Each Net Amount = \$204.22 Tax Amount = \$0.00 Total = \$204.22 503-3-2330-2536 VPG14 R & M / Building Repairs \$204.22		
Invoice# 168026 \$11.87 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM WESTLAKE HARDWARE LAWRENCE KS-ANTISEIZE WIPES CLAMP 1.00@ \$11.8700 Each Net Amount = \$11.87 Tax Amount = \$0.00 Total = \$11.87 001-3-3040-4012 NLWW14 Supplies / Electrical Supplies \$11.87		

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Vendor Name	Vendor#	Total
Invoice# 168027 \$939.92 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM STANION ELECTRIC 105 LAWRENCE KS-LED RETROFIT KITS 1.00@ \$939.9200 Each Net Amount = \$939.92 Tax Amount = \$0.00 Total = \$939.92 501-7-7100-4028 CH14 Supplies / City Hall Operation \$939.92		
Invoice# 168028 \$33.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM BATTERIES PLUS 986 LAWRENCE KS-UPS BATTERY 1.00@ \$33.9500 Each Net Amount = \$33.95 Tax Amount = \$0.00 Total = \$33.95 001-3-3040-4012 PD14 Supplies / Electrical Supplies \$33.95		
Invoice# 168029 \$11.65 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-DEEP 4X4 BOXES 1.00@ \$11.6500 Each Net Amount = \$11.65 Tax Amount = \$0.00 Total = \$11.65 501-7-7100-4028 CH14 Supplies / City Hall Operation \$11.65		
Invoice# 168030 \$99.28 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-4X4 BOXES SURFACE MNT LIGHTS 1.00@ \$99.2800 Each Net Amount = \$99.28 Tax Amount = \$0.00 Total = \$99.28 001-3-3040-4012 GARG14 Supplies / Electrical Supplies \$99.28		
Invoice# 168031 \$162.29 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM STANION ELECTRIC 105 LAWRENCE KS-3 POLE 20 AMP BREAKER 1.00@ \$162.2900 Each Net Amount = \$162.29 Tax Amount = \$0.00 Total = \$162.29 001-3-3040-4012 GARG14 Supplies / Electrical Supplies \$162.29		
Invoice# 168032 \$267.43 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM STANION ELECTRIC 105 LAWRENCE KS-LED FIXTURE 1.00@ \$267.4300 Each Net Amount = \$267.43 Tax Amount = \$0.00 Total = \$267.43 503-3-2330-2536 DTE14 R & M / Building Repairs \$267.43		
Invoice# 168033 \$214.29 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014BM STANION ELECTRIC 105 LAWRENCE KS-2 LIGHT FIXTURES 1.00@ \$214.2900 Each Net Amount = \$214.29 Tax Amount = \$0.00 Total = \$214.29 001-3-3040-4012 FM114 Supplies / Electrical Supplies \$214.29		

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Vendor Name	Vendor#	Total
Invoice# 168034 \$35.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BN PMSI LEES SUMMIT LEES SUMMIT MO-FUEL FEE 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-3-3000-4102 Motor Vehicle Supplies / Diesel \$35.00		
Invoice# 168035 \$655.18 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BN PMSI LEES SUMMIT LEES SUMMIT MO-UNIT 3391 REPAIR 1.00@ \$655.1800 Each Net Amount = \$655.18 Tax Amount = \$0.00 Total = \$655.18 001-3-3000-2532 R & M / Motor Vehicle Repairs \$655.18		
Invoice# 168036 \$835.98 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BN KC BOBCAT 316-858-8132 KS-PARTS FOR SWEEPER 1.00@ \$835.9800 Each Net Amount = \$835.98 Tax Amount = \$0.00 Total = \$835.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$835.98		
Invoice# 168037 \$139.96 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BN KC BOBCAT 316-858-8132 KS-MANIFOLD FOR EQUIPMENT 1.00@ \$139.9600 Each Net Amount = \$139.96 Tax Amount = \$0.00 Total = \$139.96 001-3-3000-2532 R & M / Motor Vehicle Repairs \$139.96		
Invoice# 168038 \$35.45 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BN THE HOME DEPOT #2211 LAWRENCE KS-TROWEL AND SPRAYER 1.00@ \$35.4500 Each Net Amount = \$35.45 Tax Amount = \$0.00 Total = \$35.45 001-3-3000-4020 Supplies / Tools \$35.45		
Invoice# 168039 \$44.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BN DUNKIN #347096 Q35 LAWRENCE KS-SAFETY MEETING 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$44.95		
Invoice# 168040 \$103.89 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BN THE HOME DEPOT #2211 LAWRENCE KS-TOOLS FOR ASPHALT CREW 1.00@ \$103.8900 Each Net Amount = \$103.89 Tax Amount = \$0.00 Total = \$103.89 001-3-3000-4020 Supplies / Tools \$103.89		

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Vendor Name	Vendor#	Total
Invoice# 168041 \$119.43 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BN HEETCO INC - KANSAS 785-8434655 KS-CAMPE METER 1.00@ \$119.4300 Each Net Amount = \$119.43 Tax Amount = \$0.00 Total = \$119.43 001-3-3000-2532 R & M / Motor Vehicle Repairs \$119.43		
Invoice# 168042 \$89.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014BN PMSI LEES SUMMIT LEES SUMMIT MO-LUTE FOR ASPHALT 1.00@ \$89.9000 Each Net Amount = \$89.90 Tax Amount = \$0.00 Total = \$89.90 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$89.90		
Invoice# 168043 \$72.74 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP PAYPAL *KANSASATHLE 402-935-7733 CA-TRAINING - P TALKINGTON 1.00@ \$72.7400 Each Net Amount = \$72.74 Tax Amount = \$0.00 Total = \$72.74 001-2-2200-2030 Educational / Conferences & Seminars \$72.74		
Invoice# 168044 \$600.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP HON*ANALYTICS INC. 847-955-8200 IL-SCBA REPAIRS 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-2-2200-2325 Other / Other Contractual Service \$600.00		
Invoice# 168045 \$201.80 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP AMERICANFLAGSTORE.COM 409-745-2147 TX-APPARATUS FLAGS 1.00@ \$201.8000 Each Net Amount = \$201.80 Tax Amount = \$0.00 Total = \$201.80 001-2-2200-4040 Supplies / Maintenance Supplies \$201.80		
Invoice# 168046 \$17.31 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP KTA REBILLS 316-6824537 KS-KTA MONTHLY INVOICE 1.00@ \$17.3100 Each Net Amount = \$17.31 Tax Amount = \$0.00 Total = \$17.31 001-2-2200-2022 Travel / Other Transportation \$17.31		
Invoice# 168047 \$12.46 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP PARTY AMERICA LAWRENCE LAWRENCE KS-PINK HEALS VISIT 1.00@ \$12.4600 Each Net Amount = \$12.46 Tax Amount = \$0.00 Total = \$12.46 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$12.46		

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Vendor Name	Vendor#	Total
Invoice# 168048 \$17.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 168049 \$17.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 168050 \$17.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 168051 \$17.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 168052 \$17.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 168053 \$25.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014RP WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2120 Printing & Publications / Printing \$25.00		
Invoice# 168054 \$75.19 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014JP PUR O ZONE INC LAWRENCE KS-TOWELS; TISSUE 1.00@ \$75.1900 Each Net Amount = \$75.19 Tax Amount = \$0.00 Total = \$75.19 001-3-3020-4013 Supplies / Janitorial Supplies \$75.19		

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Vendor Name	Vendor#	Total
Invoice# 168055 \$171.30 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014JP ZEP SALES AND SERVICE 877-428-9937 GA-CLEANER 1.00@ \$171.3000 Each Net Amount = \$171.30 Tax Amount = \$0.00 Total = \$171.30 001-3-3020-4013 Supplies / Janitorial Supplies \$171.30		
Invoice# 168056 \$41.82 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014JP THE HOME DEPOT #2211 LAWRENCE KS-BLADES 1.00@ \$41.8200 Each Net Amount = \$41.82 Tax Amount = \$0.00 Total = \$41.82 001-3-3020-4507 Construction Materials / Signs & Sign Material \$41.82		
Invoice# 168057 \$21.92 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014JP THE HOME DEPOT #2211 LAWRENCE KS-ALIGNMENT PUNCH 1.00@ \$21.9200 Each Net Amount = \$21.92 Tax Amount = \$0.00 Total = \$21.92 001-3-3020-4507 Construction Materials / Signs & Sign Material \$21.92		
Invoice# 168058 \$10.58 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014JP ADVANCE AUTO PARTS #1728 LAWRENCE KS-GREASE; WIPES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 001-3-3020-4007 Supplies / Paint/Paint Supplies \$10.58		
Invoice# 168059 \$231.19 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014RP AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-3 DRAWER LOCKABLE FILE CABINET (KS) 1.00@ \$231.1900 Each Net Amount = \$231.19 Tax Amount = \$0.00 Total = \$231.19 001-1-1032-4203 Operating Supplies / Equipment <\$5000 \$231.19		
Invoice# 168060 \$-350.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014RP PAYPAL *PILCH1007 4029357733 CA-RETURN CREDIT CARD TERMINALS (2) 1.00@ \$-350.0000 Each Net Amount = \$-350.00 Tax Amount = \$0.00 Total = \$-350.00 001-1-1032-4203 Operating Supplies / Equipment <\$5000 \$-350.00		
Invoice# 168061 \$72.07 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014RP OFFICE DEPOT #419 LAWRENCE KS-USB CABLE (2) 1.00@ \$72.0700 Each Net Amount = \$72.07 Tax Amount = \$0.00 Total = \$72.07 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$72.07		

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Vendor Name	Vendor#	Total
Invoice# 168062 \$85.13 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014RP PAYPAL *SMDETPOLE 402-935-7733 CA-SMOKE DETECTOR POLES (4) 1.00@ \$85.1300 Each Net Amount = \$85.13 Tax Amount = \$0.00 Total = \$85.13 001-1-1032-4203 Operating Supplies / Equipment <\$5000 \$85.13		
Invoice# 168063 \$40.57 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014RP AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-IPAD SURVIVOR CASE W/ HARNESS 1.00@ \$40.5700 Each Net Amount = \$40.57 Tax Amount = \$0.00 Total = \$40.57 001-1-1032-4203 Operating Supplies / Equipment <\$5000 \$40.57		
Invoice# 168064 \$89.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# NR082014RP AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-IPAD SURVIVOR CASE W/ HARNESS (3) 1.00@ \$89.9700 Each Net Amount = \$89.97 Tax Amount = \$0.00 Total = \$89.97 001-1-1032-4203 Operating Supplies / Equipment <\$5000 \$89.97		
Invoice# 168065 \$43.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP EAGLE TRAILER CO. INC LAWRENCE KS-KIT FOR TANDEM TRUCK 1.00@ \$43.9000 Each Net Amount = \$43.90 Tax Amount = \$0.00 Total = \$43.90 001-3-3000-2532 R & M / Motor Vehicle Repairs \$43.90		
Invoice# 168066 \$466.72 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP HERITAGE TRACTOR LAWRENCELAWRENCE KS-BLADES 1.00@ \$466.7200 Each Net Amount = \$466.72 Tax Amount = \$0.00 Total = \$466.72 001-3-3000-2532 R & M / Motor Vehicle Repairs \$466.72		
Invoice# 168067 \$109.96 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP ORSCHELN LAWRENCE 48 LAWRENCE KS-GREASE GUN AND GREASE 1.00@ \$109.9600 Each Net Amount = \$109.96 Tax Amount = \$0.00 Total = \$109.96 001-3-3000-4020 Supplies / Tools \$109.96		
Invoice# 168068 \$18.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP DOLLAR-GENERAL #9082 LAWRENCE KS-DAWN FOR SHOP 1.00@ \$18.7500 Each Net Amount = \$18.75 Tax Amount = \$0.00 Total = \$18.75 001-3-3000-4013 Supplies / Janitorial Supplies \$18.75		

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Vendor Name	Vendor#	Total
Invoice# 168069 \$43.52 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP WESTHEFFER CO INC 785-8431633 KS-TANK CLEANER 1.00@ \$43.5200 Each Net Amount = \$43.52 Tax Amount = \$0.00 Total = \$43.52 001-3-3000-4008 Supplies / Chemicals \$43.52		
Invoice# 168070 \$56.04 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP HERITAGE TRACTOR LAWRENCELAWRENCE KS-PAINT 1.00@ \$56.0400 Each Net Amount = \$56.04 Tax Amount = \$0.00 Total = \$56.04 001-3-3000-4007 Supplies / Paint/Paint Supplies \$56.04		
Invoice# 168071 \$9.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP OREILLY AUTO 00001404 LAWRENCE KS-MISC VENT STICKS 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 001-3-3000-2532 R & M / Motor Vehicle Repairs \$9.97		
Invoice# 168072 \$239.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP ORSCHELN LAWRENCE 48 LAWRENCE KS-BINDER CHAINS 1.00@ \$239.9700 Each Net Amount = \$239.97 Tax Amount = \$0.00 Total = \$239.97 001-3-3000-2531 R & M / Machinery & Equipment \$239.97		
Invoice# 168073 \$114.73 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP WESTLAKE HARDWARE LAWRENCE KS-PAINT 1.00@ \$114.7300 Each Net Amount = \$114.73 Tax Amount = \$0.00 Total = \$114.73 001-3-3000-4007 Supplies / Paint/Paint Supplies \$114.73		
Invoice# 168074 \$725.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014CP EAGLE TRAILER CO. INC LAWRENCE KS-UNIT 308 BRAKE SYSTEM 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$725.00		
Invoice# 168075 \$50.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014PP PAYPAL *KEMSA 402-935-7733 KS-TRAINING - HIEBERT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2200-2030 Educational / Conferences & Seminars \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 168076 \$150.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014PP PAYPAL *KEMSA 402-935-7733 KS-CONFERENCE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2200-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 168077 \$-73.19 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# SA082014CP DILLONS # 0098 LAWRENCE KS-TAX REFUND 1.00@ \$-73.1900 Each Net Amount = \$-73.19 Tax Amount = \$0.00 Total = \$-73.19 502-3-3515-4209 Operating Supplies / Other \$-73.19		
Invoice# 168078 \$914.42 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# SA082014CP DILLONS # 0098 LAWRENCE KS-SUMMER DRINK PROGRAM 1.00@ \$914.4200 Each Net Amount = \$914.42 Tax Amount = \$0.00 Total = \$914.42 502-3-3515-4209 Operating Supplies / Other \$914.42		
Invoice# 168079 \$21.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# SA082014CP VANDERBILT'S NO. 10 INC LAWRENCE KS-REPLACEMENT JEANS 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 502-3-3515-4024 Supplies / Wearing Apparel \$21.99		
Invoice# 168080 \$931.05 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# SA082014CP DILLONS # 0098 LAWRENCE KS-SUMMER DRINK PROGRAM 1.00@ \$931.0500 Each Net Amount = \$931.05 Tax Amount = \$0.00 Total = \$931.05 502-3-3515-4209 Operating Supplies / Other \$931.05		
Invoice# 168081 \$713.52 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$713.5200 Each Net Amount = \$713.52 Tax Amount = \$0.00 Total = \$713.52 001-3-3010-4001 Supplies / Office Supplies \$713.52		
Invoice# 168082 \$138.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014JR PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$138.5000 Each Net Amount = \$138.50 Tax Amount = \$0.00 Total = \$138.50 001-3-3040-4013 Supplies / Janitorial Supplies \$138.50		

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Vendor Name	Vendor#	Total
Invoice# 168083 \$428.32 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$428.3200 Each Net Amount = \$428.32 Tax Amount = \$0.00 Total = \$428.32 001-3-3040-4013 Supplies / Janitorial Supplies \$428.32		
Invoice# 168084 \$5.54 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JR USPS.COM CLICK66100611 800-3447779 DC-TPASS SHIPPING 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 168085 \$158.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JR CARTRIDGE WORLD 785-8566465 KS-PRINTER CARTRIDGES 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 001-2-2200-4001 Supplies / Office Supplies \$158.00		
Invoice# 168086 \$7.25 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JR USPS.COM CLICK66100611 800-3447779 DC-EQUIPMENT RETURN 1.00@ \$7.2500 Each Net Amount = \$7.25 Tax Amount = \$0.00 Total = \$7.25 001-2-2200-2324 Other / Freight \$7.25		
Invoice# 168087 \$556.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JR CARTRIDGE WORLD 785-8566465 KS-PRINTER CARTRIDGES 1.00@ \$556.0000 Each Net Amount = \$556.00 Tax Amount = \$0.00 Total = \$556.00 001-2-2200-4001 Supplies / Office Supplies \$556.00		
Invoice# 168088 \$267.20 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014KR AMERICAN AI 0017423710108CHICAGO IL-AIRPLANE TICKET- RESOURCE RECYCLING 1.00@ \$267.2000 Each Net Amount = \$267.20 Tax Amount = \$0.00 Total = \$267.20 502-3-3530-2022 Travel / Other Transportation \$267.20		
Invoice# 168089 \$-45.63 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014AR ORSCHELN LAWRENCE 48 LAWRENCE KS-REFUND ON EARLIER CHARGE 1.00@ \$-45.6300 Each Net Amount = \$-45.63 Tax Amount = \$0.00 Total = \$-45.63 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$-45.63		

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Vendor Name	Vendor#	Total
Invoice# 168090 \$41.98 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014AR ORSCHELN LAWRENCE 48 LAWRENCE KS-JACK FOR TRAILER MISC.OPERATING SU 1.00@ \$41.9800 Each Net Amount = \$41.98 Tax Amount = \$0.00 Total = \$41.98 604-3-3400-4033 Supplies / Other Consumable Supplies \$41.98		
Invoice# 168091 \$45.63 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014AR ORSCHELN LAWRENCE 48 LAWRENCE KS-JACK FOR TRAILER MISC. OPERATING SU 1.00@ \$45.6300 Each Net Amount = \$45.63 Tax Amount = \$0.00 Total = \$45.63 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$45.63		
Invoice# 168092 \$97.12 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014AR PRAXAIR #4NM LAWRENCE KS-SS WELDING ROD-PIPE REPAIR 1.00@ \$97.1200 Each Net Amount = \$97.12 Tax Amount = \$0.00 Total = \$97.12 604-3-3400-4033 Supplies / Other Consumable Supplies \$97.12		
Invoice# 168093 \$177.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014AR IBT INC 888-8809346 KS-FLEX HOSE FOR DIESEL PUMP 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$177.00		
Invoice# 168094 \$38.16 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014AR IN *LAWRENCE HOSE AND HYD785-8420500 KS-SS HOSE CLAMPS DIESEL PUMP 1.00@ \$38.1600 Each Net Amount = \$38.16 Tax Amount = \$0.00 Total = \$38.16 604-3-3400-4033 Supplies / Other Consumable Supplies \$38.16		
Invoice# 168095 \$27.04 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014AR WESTLAKE HARDWARE LAWRENCE KS-PLUMBING-DAM POND SUMP 1.00@ \$27.0400 Each Net Amount = \$27.04 Tax Amount = \$0.00 Total = \$27.04 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$27.04		
Invoice# 168096 \$20.04 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014AR IN *LAWRENCE HOSE AND HYD785-8420500 KS-SS HOSE CLAMPS DIESEL PUMP 1.00@ \$20.0400 Each Net Amount = \$20.04 Tax Amount = \$0.00 Total = \$20.04 604-3-3400-4033 Supplies / Other Consumable Supplies \$20.04		

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Vendor Name	Vendor#	Total
Invoice# 168097 \$18.65 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014AR WESTLAKE HARDWARE LAWRENCE KS-PLUMBING SUPPLIES DA M POND SUMP 1.00@ \$18.6500 Each Net Amount = \$18.65 Tax Amount = \$0.00 Total = \$18.65 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$18.65		
Invoice# 168098 \$151.14 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DR OFFICE DEPOT #419 LAWRENCE KS-INK 1.00@ \$151.1400 Each Net Amount = \$151.14 Tax Amount = \$0.00 Total = \$151.14 001-3-3020-4507 Construction Materials / Signs & Sign Material \$151.14		
Invoice# 168099 \$217.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DR NATIONAL SIGN COMPANY 785-242-4111 KS-WARNING FLAGS 1.00@ \$217.5000 Each Net Amount = \$217.50 Tax Amount = \$0.00 Total = \$217.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$217.50		
Invoice# 168100 \$253.30 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JS HY VEE 1377 LAWRENCE KS-WATER FOR STATIONS 1.00@ \$253.3000 Each Net Amount = \$253.30 Tax Amount = \$0.00 Total = \$253.30 001-2-2200-4020 Supplies / Tools \$253.30		
Invoice# 168101 \$75.28 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JS L A POLICE GEAR INC LAPOLICEGEAR.CA-BADGE HOLDERS 1.00@ \$75.2800 Each Net Amount = \$75.28 Tax Amount = \$0.00 Total = \$75.28 001-2-2200-4242 Apparel Allowances / Uniforms \$75.28		
Invoice# 168102 \$110.98 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JS WAL-MART #0484 LAWRENCE KS-MICROWAVE AND KITCHEN SUPPLIES - 5 1.00@ \$110.9800 Each Net Amount = \$110.98 Tax Amount = \$0.00 Total = \$110.98 001-2-2200-4040 Supplies / Maintenance Supplies \$110.98		
Invoice# 168103 \$11.55 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JS WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES - STA 5 1.00@ \$11.5500 Each Net Amount = \$11.55 Tax Amount = \$0.00 Total = \$11.55 001-2-2200-4040 Supplies / Maintenance Supplies \$11.55		

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Vendor Name	Vendor#	Total
Invoice# 168104 \$14.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JS ADVANCE AUTO PARTS #5134 LAWRENCE KS-HEADLIGHT REPL - R5 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$14.99		
Invoice# 168105 \$25.71 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JS THE HOME DEPOT #2211 LAWRENCE KS-TOO BAG FOR RESCUE EQUIPMENT 1.00@ \$25.7100 Each Net Amount = \$25.71 Tax Amount = \$0.00 Total = \$25.71 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$25.71		
Invoice# 168106 \$14.37 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS FIREHOUSE SUBS #92 LAWRENCE KS-MEALS DURING CONFERENCE 1.00@ \$14.3700 Each Net Amount = \$14.37 Tax Amount = \$0.00 Total = \$14.37 001-2-2200-2023 Travel / Meals & Lodging \$14.37		
Invoice# 168107 \$115.59 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS GATORS CROC & ROC DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$115.5900 Each Net Amount = \$115.59 Tax Amount = \$0.00 Total = \$115.59 001-2-2200-2023 Travel / Meals & Lodging \$115.59		
Invoice# 168108 \$47.16 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS DAKOTAS RESTAURANT DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$47.1600 Each Net Amount = \$47.16 Tax Amount = \$0.00 Total = \$47.16 001-2-2200-2023 Travel / Meals & Lodging \$47.16		
Invoice# 168109 \$6.25 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS HYATT HOTELS DALLAS F&B DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$6.2500 Each Net Amount = \$6.25 Tax Amount = \$0.00 Total = \$6.25 001-2-2200-2023 Travel / Meals & Lodging \$6.25		
Invoice# 168110 \$15.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS HYATT HOTELS DALLAS F&B DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-2-2200-2023 Travel / Meals & Lodging \$15.00		

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Vendor Name	Vendor#	Total
Invoice# 168111 \$7.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS INROOM DINE OMNI DCCH DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 001-2-2200-2023 Travel / Meals & Lodging \$7.75		
Invoice# 168112 \$19.19 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS SONNY BRYANS 12 DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$19.1900 Each Net Amount = \$19.19 Tax Amount = \$0.00 Total = \$19.19 001-2-2200-2023 Travel / Meals & Lodging \$19.19		
Invoice# 168113 \$7.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS DALLAS CC CONCESS 00745 DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 001-2-2200-2023 Travel / Meals & Lodging \$7.50		
Invoice# 168114 \$14.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS DALLAS CC CONCESS 00745 DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50 001-2-2200-2023 Travel / Meals & Lodging \$14.50		
Invoice# 168115 \$9.35 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS MOES SW GRILL/MANCHU W DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$9.3500 Each Net Amount = \$9.35 Tax Amount = \$0.00 Total = \$9.35 001-2-2200-2023 Travel / Meals & Lodging \$9.35		
Invoice# 168116 \$87.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS SUPERSHUTTLE EXECUCARDFW 800-258-3826 TX-TRANSPORTATION 1.00@ \$87.0000 Each Net Amount = \$87.00 Tax Amount = \$0.00 Total = \$87.00 001-2-2200-2022 Travel / Other Transportation \$87.00		
Invoice# 168117 \$49.23 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS THE PARKING SPOT 225 KANSAS CITY MO-PARKING 1.00@ \$49.2300 Each Net Amount = \$49.23 Tax Amount = \$0.00 Total = \$49.23 001-2-2200-2022 Travel / Other Transportation \$49.23		

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Status = POSTED

Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 168118 \$17.86 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014LS HYATT HOTELS DALLAS F&B DALLAS TX-MEALS DURING CONFERENCE 1.00@ \$17.8600 Each Net Amount = \$17.86 Tax Amount = \$0.00 Total = \$17.86 001-2-2200-2023 Travel / Meals & Lodging \$17.86		
Invoice# 168119 \$26.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DS RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-LOCK REPAIS 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 001-5-5100-2536 R & M / Building Repairs \$26.95		
Invoice# 168120 \$73.41 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DS WESTLAKE HARDWARE LAWRENCE KS-MISC HARDWARE 1.00@ \$73.4100 Each Net Amount = \$73.41 Tax Amount = \$0.00 Total = \$73.41 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$73.41		
Invoice# 168121 \$938.30 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DS PUR O ZONE INC 785-8430771 KS-PAPER SUPPLIES 1.00@ \$938.3000 Each Net Amount = \$938.30 Tax Amount = \$0.00 Total = \$938.30 001-5-5100-4013 Supplies / Janitorial Supplies \$938.30		
Invoice# 168122 \$40.25 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DS WESTLAKE HARDWARE LAWRENCE KS-MISC HARDWARE 1.00@ \$40.2500 Each Net Amount = \$40.25 Tax Amount = \$0.00 Total = \$40.25 001-5-5100-4020 Supplies / Tools \$40.25		
Invoice# 168123 \$79.87 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DS THE HOME DEPOT #2211 LAWRENCE KS-SAW BLADES/LEVEL 1.00@ \$79.8700 Each Net Amount = \$79.87 Tax Amount = \$0.00 Total = \$79.87 001-5-5100-4020 Supplies / Tools \$79.87		
Invoice# 168124 \$170.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DS REW MATERIALS TOPEKA KANSAS CITY KS-CEILING TILE 1.00@ \$170.7500 Each Net Amount = \$170.75 Tax Amount = \$0.00 Total = \$170.75 001-5-5100-2536 R & M / Building Repairs \$170.75		

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Due Date = 11/04/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 168125 \$206.89 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DS REW MATERIALS TOPEKA KANSAS CITY KS-METAL STUDS 1.00@ \$206.8900 Each Net Amount = \$206.89 Tax Amount = \$0.00 Total = \$206.89 001-5-5100-2536 R & M / Building Repairs \$206.89		
Invoice# 168126 \$35.93 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DS WESTLAKE HARDWARE LAWRENCE KS-MISC PAINTING SUPPLIES 1.00@ \$35.9300 Each Net Amount = \$35.93 Tax Amount = \$0.00 Total = \$35.93 001-5-5100-4007 Supplies / Paint/Paint Supplies \$35.93		
Invoice# 168127 \$61.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014DS PUR O ZONE INC LAWRENCE KS-REPLACEMENT PUMP 1.00@ \$61.5000 Each Net Amount = \$61.50 Tax Amount = \$0.00 Total = \$61.50 001-5-5100-2531 R & M / Machinery & Equipment \$61.50		
Invoice# 168128 \$200.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014MS KAM 785-864-2000 KS-2014 KAM CONFERENCE 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1070-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 168129 \$180.92 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014CS JOHNNYS LAWRENCE KS-FAREWELL LUNCH FOR BARNES 1.00@ \$180.9200 Each Net Amount = \$180.92 Tax Amount = \$0.00 Total = \$180.92 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$180.92		
Invoice# 168130 \$25.74 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014CS AIRPORT EXPRESS MISSISSAUGA CD-TRANSPORTATIONTO HOTEL 1.00@ \$25.7400 Each Net Amount = \$25.74 Tax Amount = \$0.00 Total = \$25.74 505-3-3910-2030 Educational / Conferences & Seminars \$25.74		
Invoice# 168131 \$25.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014CS DELTA AIR 0068248153064KANSAS CITY MO-CHECKED BAG 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 505-3-3910-2030 Educational / Conferences & Seminars \$25.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 168132 \$25.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014CS DELTA AIR 0068248552986KANSAS CITY MO-LOST RECEIPT CHECK BAG 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 505-3-3910-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 168133 \$24.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014BS PARK AIR EXPRESS KANSAS CITY MO-PAKRING FEES DURING TRAVEL 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-2-2200-2022 Travel / Other Transportation \$24.00		
Invoice# 168134 \$179.82 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014BS EXPRESS MOUNTS 702-990-5603 NV-MOUNTING SUPPLIE FOR MEDIC IPADS 1.00@ \$179.8200 Each Net Amount = \$179.82 Tax Amount = \$0.00 Total = \$179.82 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$179.82		
Invoice# 168135 \$707.79 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014BS Amazon.com AMZN.COM/BILLWA-GARMINs FOR UNITS 1.00@ \$707.7900 Each Net Amount = \$707.79 Tax Amount = \$0.00 Total = \$707.79 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$707.79		
Invoice# 168136 \$107.56 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014BS DAKOTAS RESTAURANT DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$107.5600 Each Net Amount = \$107.56 Tax Amount = \$0.00 Total = \$107.56 001-2-2200-2023 Travel / Meals & Lodging \$107.56		
Invoice# 168137 \$500.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014BS HYATT HOTELS DALLAS DALLAS TX-LODGING FOR CONFERENCE 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-2-2200-2023 Travel / Meals & Lodging \$500.00		
Invoice# 168138 \$18.69 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014BS SONNY BRYANS 12 DALLAS TX-MEAL DURING CONFERENCE 1.00@ \$18.6900 Each Net Amount = \$18.69 Tax Amount = \$0.00 Total = \$18.69 001-2-2200-2023 Travel / Meals & Lodging \$18.69		

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Vendor Name	Vendor#	Total
Invoice# 168139 \$371.36 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014BS HYATT HOTELS DALLAS DALLAS TX-LODGING DURING CONFERENCE 1.00@ \$371.3600 Each Net Amount = \$371.36 Tax Amount = \$0.00 Total = \$371.36 001-2-2200-2023 Travel / Meals & Lodging \$371.36		
Invoice# 168140 \$143.10 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014DS THE ELDRIDGE HOTEL LAWRENCE KS-DIR ARTS & CULTURE CANDIDATE STAY 1.00@ \$143.1000 Each Net Amount = \$143.10 Tax Amount = \$0.00 Total = \$143.10 001-1-1020-2023 Travel / Meals & Lodging \$143.10		
Invoice# 168141 \$154.85 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014DS THE ELDRIDGE HOTEL LAWRENCE KS-DIR ARTS & CULTURE CANDIDATE STAY 1.00@ \$154.8500 Each Net Amount = \$154.85 Tax Amount = \$0.00 Total = \$154.85 001-1-1020-2023 Travel / Meals & Lodging \$154.85		
Invoice# 168142 \$12.26 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014DS DILLONS #0068 LAWRENCE KS-SUPPLIES FOR LIBRARY ART RECEPTION 1.00@ \$12.2600 Each Net Amount = \$12.26 Tax Amount = \$0.00 Total = \$12.26 216-4-4600-2823 Arts Commission \$12.26		
Invoice# 168143 \$75.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014DS GP*SCRATCH BAKERY LAWRENCE KS-LIBRARY ART RECEPTION FOOD 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 216-4-4600-2823 Arts Commission \$75.00		
Invoice# 168144 \$93.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014DS KANSAS CITY BIZ JOURNAL 816-421-5900 MO-BRITT KANSAS CITY BIZ JOURNAL SUB 1.00@ \$93.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 001-1-1020-2031 Educational / Dues & Subscriptions \$93.00		
Invoice# 168145 \$32.56 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014DS MINSKYS PIZZA LAWRENCE KS-PIZZA FOR MEETING 1.00@ \$32.5600 Each Net Amount = \$32.56 Tax Amount = \$0.00 Total = \$32.56 001-1-1020-2023 Travel / Meals & Lodging \$32.56		

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Vendor Name	Vendor#	Total
Invoice# 168146 \$-1.17 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014NS STREAMLIGHT - ECOMM EAGLEVILLE PA-REFUND 1.00@ \$-1.1700 Each Net Amount = \$-1.17 Tax Amount = \$0.00 Total = \$-1.17 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$-1.17		
Invoice# 168147 \$29.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014CS BEST BUY 00008375 LAWRENCE KS-MONITOR ADAPTER FOR CC ROOM MAC 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 205-1-1000-6005 Equipment \$29.99		
Invoice# 168148 \$79.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014CS BEST BUY 00008375 LAWRENCE KS-MEMORY UPGRADE FOR CC ROOM MAC 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 205-1-1000-6005 Equipment \$79.99		
Invoice# 168149 \$990.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014TS GADES SALES CO. INC 316-9431219 KS-PEDESTRIAN SIGNAL INSERT 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 214-3-3800-4019 Supplies / Traffic Signal \$990.00		
Invoice# 168150 \$34.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014TS THE HOME DEPOT #2211 LAWRENCE KS-CABLE TIES; HARD HAT 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95 001-3-3020-4019 Supplies / Traffic Signal \$34.95		
Invoice# 168151 \$419.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014PT AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-CAMERA FOR TRAINING 1.00@ \$419.0000 Each Net Amount = \$419.00 Tax Amount = \$0.00 Total = \$419.00 001-2-2200-4003 Supplies / Testing Materials \$419.00		
Invoice# 168152 \$399.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT NOREGON SYSTEMS INC 336-768-4337 NC-JPRO RENEWAL 1.00@ \$399.0000 Each Net Amount = \$399.00 Tax Amount = \$0.00 Total = \$399.00 504-3-3210-4044 Supplies / Books \$399.00		

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Vendor Name	Vendor#	Total
Invoice# 168153 \$285.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT B&D RADIATOR MCLOUTH KS-RADIATOR REPAIR UNIT 472 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 504-3-3210-2550 R & M / Commercial Repairs \$285.00		
Invoice# 168154 \$44.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT WW GRAINGER 877-2022594 PA-TOOLS 1.00@ \$44.9000 Each Net Amount = \$44.90 Tax Amount = \$0.00 Total = \$44.90 504-3-3210-4721 Cost of Sales / Parts \$44.90		
Invoice# 168155 \$72.09 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT M & M OFFICE SUPPLY LAWRENCE KS-LABELS 1.00@ \$72.0900 Each Net Amount = \$72.09 Tax Amount = \$0.00 Total = \$72.09 504-3-3210-4001 Supplies / Office Supplies \$72.09		
Invoice# 168156 \$427.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT P B HOIDALE CO INC 913-438-1500 KS-FREIGHT 1.00@ \$427.0000 Each Net Amount = \$427.00 Tax Amount = \$0.00 Total = \$427.00 504-3-3210-2324 Other / Freight \$427.00		
Invoice# 168157 \$258.82 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT CERTIFIED LABORATORIES 972-4380391 TX-TORRENT AGREEMENT 1.00@ \$258.8200 Each Net Amount = \$258.82 Tax Amount = \$0.00 Total = \$258.82 504-3-3210-4044 Supplies / Books \$258.82		
Invoice# 168158 \$110.37 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT WW GRAINGER 877-2022594 PA-BINS FOR PARTS ROOM 1.00@ \$110.3700 Each Net Amount = \$110.37 Tax Amount = \$0.00 Total = \$110.37 504-3-3210-4033 Supplies / Other Consumable Supplies \$110.37		
Invoice# 168159 \$24.39 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT WW GRAINGER 877-2022594 PA-BINS FOR PARTS ROOM 1.00@ \$24.3900 Each Net Amount = \$24.39 Tax Amount = \$0.00 Total = \$24.39 504-3-3210-4033 Supplies / Other Consumable Supplies \$24.39		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 168160 \$258.82 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT CERTIFIED LABORATORIES 972-4380391 TX- TORRENT AGREEMENT 1.00@ \$258.8200 Each Net Amount = \$258.82 Tax Amount = \$0.00 Total = \$258.82 504-3-3210-4044 Supplies / Books \$258.82		
Invoice# 168161 \$289.44 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CM082014GT STAPLS3145472204000 800-3333330 CT-STORAGE BINS 1.00@ \$289.4400 Each Net Amount = \$289.44 Tax Amount = \$0.00 Total = \$289.44 504-3-3210-4033 Supplies / Other Consumable Supplies \$289.44		
Invoice# 168162 \$51.74 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JT CINDIS NY DELI RESTAURADALLAS TX-MEAL DURING CONFERENCE 1.00@ \$51.7400 Each Net Amount = \$51.74 Tax Amount = \$0.00 Total = \$51.74 001-2-2200-2023 Travel / Meals & Lodging \$51.74		
Invoice# 168163 \$50.13 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JT DAKOTAS RESTAURANT DALLAS TX-MEAL DURING TRAVEL 1.00@ \$50.1300 Each Net Amount = \$50.13 Tax Amount = \$0.00 Total = \$50.13 001-2-2200-2023 Travel / Meals & Lodging \$50.13		
Invoice# 168164 \$5.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JT HYATT HOTELS DALLAS F&B DALLAS TX-MEAL DURING TRAVEL 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-2-2200-2023 Travel / Meals & Lodging \$5.00		
Invoice# 168165 \$21.12 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014JT SONNY BRYANS 12 DALLAS TX-MEAL DURING TRAVEL 1.00@ \$21.1200 Each Net Amount = \$21.12 Tax Amount = \$0.00 Total = \$21.12 001-2-2200-2023 Travel / Meals & Lodging \$21.12		
Invoice# 168166 \$23.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014MT SCITENT 888-242-8883 VA-AED / CPR TRAINING 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 001-3-3010-2030 Educational / Conferences & Seminars \$23.00		

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Vendor Name	Vendor#	Total
Invoice# 168167 \$30.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014MT THE COMMUNITY BUILDING LAWRENCE KS-AED / CPR TRAINING 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-3-3010-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 168168 \$6.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# PW082014MT WALGREENS #3056 LAWRENCE KS-BABY CARD JAKE BARNES FAMILY 1.00@ \$6.9500 Each Net Amount = \$6.95 Tax Amount = \$0.00 Total = \$6.95 001-3-3010-2421 Communications / Postage \$6.95		
Invoice# 168169 \$9.87 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014DT USPS.COM CLICK66100611 800-3447779 DC-UNIFORM RETURN 1.00@ \$9.8700 Each Net Amount = \$9.87 Tax Amount = \$0.00 Total = \$9.87 001-2-2200-2324 Other / Freight \$9.87		
Invoice# 168170 \$18.28 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014ET PANERA BREAD #2705 LAWRENCE KS-MANAGERS MEETING 1.00@ \$18.2800 Each Net Amount = \$18.28 Tax Amount = \$0.00 Total = \$18.28 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$18.28		
Invoice# 168171 \$243.96 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014ET FIREHOUSE SUBS #92 LAWRENCE KS-PINK HEALS TOUR LUNCH 1.00@ \$243.9600 Each Net Amount = \$243.96 Tax Amount = \$0.00 Total = \$243.96 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$243.96		
Invoice# 168172 \$30.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014ET PAPA JOHNS #00969 785-865-5775 KS-RETIRMENT LUNCH 1.00@ \$30.9900 Each Net Amount = \$30.99 Tax Amount = \$0.00 Total = \$30.99 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$30.99		
Invoice# 168173 \$19.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014ET BEST BUY 00008375 LAWRENCE KS-CEL PHONE CHARGER 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2200-4040 Supplies / Maintenance Supplies \$19.99		

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Vendor Name	Vendor#	Total
Invoice# 168174 \$7.19 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATION 1.00@ \$7.1900 Each Net Amount = \$7.19 Tax Amount = \$0.00 Total = \$7.19 505-3-3910-2420 Communications / Telephone \$7.19		
Invoice# 168175 \$36.79 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014ST GAS MART 102 EL DORADO KS-FUEL FOR CITY TRUCK AT CONFERENCE 1.00@ \$36.7900 Each Net Amount = \$36.79 Tax Amount = \$0.00 Total = \$36.79 505-3-3910-2022 Travel / Other Transportation \$36.79		
Invoice# 168176 \$7.19 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATION 1.00@ \$7.1900 Each Net Amount = \$7.19 Tax Amount = \$0.00 Total = \$7.19 505-3-3910-2420 Communications / Telephone \$7.19		
Invoice# 168177 \$-8.02 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014ST TACO BELL #24466 LAWRENCE KS-REIMBURSEMENT - ACCIDENTAL CHARGE 1.00@ \$-8.0200 Each Net Amount = \$-8.02 Tax Amount = \$0.00 Total = \$-8.02 502-3-3530-2023 Travel / Meals & Lodging \$-8.02		
Invoice# 168178 \$8.02 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# WR082014ST TACO BELL #24466 LAWRENCE KS-ACCIDENTAL CHARGE 1.00@ \$8.0200 Each Net Amount = \$8.02 Tax Amount = \$0.00 Total = \$8.02 502-3-3530-2023 Travel / Meals & Lodging \$8.02		
Invoice# 168179 \$43.56 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014BJ JIMMY JOHNS - 486 785-8410011 KS-LUNCH FOR LUNCHEON MEETING 7/22/14 1.00@ \$43.5600 Each Net Amount = \$43.56 Tax Amount = \$0.00 Total = \$43.56 001-1-1020-2040 Public Relations / Receptions & Meals \$43.56		
Invoice# 168180 \$136.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014BJ PAISANOS OF LAWRENCE LAWRENCE KS-DINNER FOR CC STUDY SESSION/MTG 1.00@ \$136.5000 Each Net Amount = \$136.50 Tax Amount = \$0.00 Total = \$136.50 001-1-1010-2041 Public Relations / Meetings Expense \$136.50		

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Vendor Name	Vendor#	Total
Invoice# 168181 \$163.35 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014BJ WHEATFIELDS BAKERY CAFE LAWRENCE KS-DINNER FOR CC STUDY SESSION/MTG 1.00@ \$163.3500 Each Net Amount = \$163.35 Tax Amount = \$0.00 Total = \$163.35 001-1-1020-2040 Public Relations / Receptions & Meals \$163.35		
Invoice# 168182 \$58.31 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014BJ DILLONS # 0098 LAWRENCE KS-SODA/WATER 1.00@ \$58.3100 Each Net Amount = \$58.31 Tax Amount = \$0.00 Total = \$58.31 001-1-1020-2041 Public Relations / Meetings Expense \$58.31		
Invoice# 168183 \$20.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014BJ MARC 816-474-4240 MO-KEVYN GERO ATTEND MARC MTG 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1020-2030 Educational / Conferences & Seminars \$20.00		
Invoice# 168184 \$80.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014BJ MARC 816-474-4240 MO-STAFF TO ATTEND MARC MTG 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1020-2030 Educational / Conferences & Seminars \$80.00		
Invoice# 168185 \$550.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014BJ CLICK2MAIL 866-665-2787 866-6652787 VA-TRANSIT HUB MTG MAILER 1.00@ \$550.7500 Each Net Amount = \$550.75 Tax Amount = \$0.00 Total = \$550.75 210-1-1014-2421 Communications / Postage \$550.75		
Invoice# 168186 \$135.33 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# CI082014BJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$135.3300 Each Net Amount = \$135.33 Tax Amount = \$0.00 Total = \$135.33 001-1-1020-4001 Supplies / Office Supplies \$135.33		
Invoice# 168187 \$450.20 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SW USAIRWAYS 0377438100909BELLEVUE WA-AIRFARE FIRE ACADEMY - WEAVER 1.00@ \$450.2000 Each Net Amount = \$450.20 Tax Amount = \$0.00 Total = \$450.20 001-2-2200-2022 Travel / Other Transportation \$450.20		

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Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 168188 \$450.20 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SW USAIRWAYS 0377438100910BELLEVUE WA-AIRFARE FIRE ACADEMY - SCHNEIDER 1.00@ \$450.2000 Each Net Amount = \$450.20 Tax Amount = \$0.00 Total = \$450.20 001-2-2200-2022 Travel / Other Transportation \$450.20		
Invoice# 168189 \$649.42 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SW THE HOME DEPOT #2211 LAWRENCE KS-STATION ITEMS FOR REPAIRS - STA 4 1.00@ \$649.4200 Each Net Amount = \$649.42 Tax Amount = \$0.00 Total = \$649.42 001-2-2200-2536 R & M / Building Repairs \$649.42		
Invoice# 168190 \$65.38 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SW WM SUPERCENTER #484 LAWRENCE KS-STATION SUPPLIES - STA 4 1.00@ \$65.3800 Each Net Amount = \$65.38 Tax Amount = \$0.00 Total = \$65.38 001-2-2200-4040 Supplies / Maintenance Supplies \$65.38		
Invoice# 168191 \$430.43 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SW THE HOME DEPOT #2211 LAWRENCE KS-ITEMS FOR STATION REPAIRS - STA 4 1.00@ \$430.4300 Each Net Amount = \$430.43 Tax Amount = \$0.00 Total = \$430.43 001-2-2200-2536 R & M / Building Repairs \$430.43		
Invoice# 168192 \$300.48 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SW GUEST SERVICES-UNIT 3750 EMMITSBURG MD-MEAL DURING FIRE ACADEMY 1.00@ \$300.4800 Each Net Amount = \$300.48 Tax Amount = \$0.00 Total = \$300.48 001-2-2200-2023 Travel / Meals & Lodging \$300.48		
Invoice# 168193 \$300.48 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SW GUEST SERVICES-UNIT 3750 EMMITSBURG MD-MEAL DURING FIRE ACADEMY -SCHNEIDER 1.00@ \$300.4800 Each Net Amount = \$300.48 Tax Amount = \$0.00 Total = \$300.48 001-2-2200-2023 Travel / Meals & Lodging \$300.48		
Invoice# 168194 \$25.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# FM082014SW USAIRWAYS 0372369858541KANSAS CITY MO-LUGGAGE CHARGE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2022 Travel / Other Transportation \$25.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 168195 \$88.94 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW WESTLAKE HARDWARE LAWRENCE KS-SCREWS ANCHORS HARWARE FOR STOCK 1.00@ \$88.9400 Each Net Amount = \$88.94 Tax Amount = \$0.00 Total = \$88.94 001-3-3040-4028 CH14 Supplies / City Hall Operation \$88.94		
Invoice# 168196 \$35.77 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW DILLONS # 0098 LAWRENCE KS-PLATES AND FORKS FOR LUNCHES 1.00@ \$35.7700 Each Net Amount = \$35.77 Tax Amount = \$0.00 Total = \$35.77 001-3-3040-4028 CH14 Supplies / City Hall Operation \$35.77		
Invoice# 168197 \$55.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW SQ *MIKES LOCK SERVICE Lawrence KS-REKEY FRONT DOOR SENIOR CENTER 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-3-3040-2536 DCSC14 R & M / Building Repairs \$55.00		
Invoice# 168198 \$20.73 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW WESTLAKE HARDWARE LAWRENCE KS-NUTS BOLTS WASHERS MAINT GARAGE 1.00@ \$20.7300 Each Net Amount = \$20.73 Tax Amount = \$0.00 Total = \$20.73 001-3-3040-4014 GARG14 Supplies / Lumber \$20.73		
Invoice# 168199 \$52.20 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW THE HOME DEPOT #2211 LAWRENCE KS-STIN & TRIM 4 CABINETS CITYMANAGERS 1.00@ \$52.2000 Each Net Amount = \$52.20 Tax Amount = \$0.00 Total = \$52.20 001-3-3040-2536 CH14 R & M / Building Repairs \$52.20		
Invoice# 168200 \$48.95 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW WESTLAKE HARDWARE LAWRENCE KS-BATTERIES FOR CITYHALL 1.00@ \$48.9500 Each Net Amount = \$48.95 Tax Amount = \$0.00 Total = \$48.95 001-3-3040-4028 CH14 Supplies / City Hall Operation \$48.95		
Invoice# 168201 \$117.76 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW THE HOME DEPOT #2211 LAWRENCE KS-DOOR KNOBS AND HANDLES CAIBETS 4TH 1.00@ \$117.7600 Each Net Amount = \$117.76 Tax Amount = \$0.00 Total = \$117.76 001-3-3040-4014 CH14 Supplies / Lumber \$117.76		

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Vendor Name	Vendor#	Total
Invoice# 168202 \$179.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW THE HOME DEPOT #2211 LAWRENCE KS-CORDLESS DRILL TO REPLACE BROKEN DR 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 001-3-3040-4020 CH14 Supplies / Tools \$179.00		
Invoice# 168203 \$14.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW WESTLAKE HARDWARE LAWRENCE KS-PVC COATED GLOVES 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-3-3040-4028 CH14 Supplies / City Hall Operation \$14.97		
Invoice# 168204 \$255.84 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW THE HOME DEPOT #2211 LAWRENCE KS-LUMBERSCREWS MAINT GARAGE ADDITION 1.00@ \$255.8400 Each Net Amount = \$255.84 Tax Amount = \$0.00 Total = \$255.84 504-3-3210-2536 GARG14 R & M / Building Repairs \$255.84		
Invoice# 168205 \$320.82 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW THE HOME DEPOT #2211 LAWRENCE KS-MAINT GARAGE ADDITION PLYWOODSCRE 1.00@ \$320.8200 Each Net Amount = \$320.82 Tax Amount = \$0.00 Total = \$320.82 504-3-3210-2536 GARG14 R & M / Building Repairs \$320.82		
Invoice# 168206 \$442.48 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW THE HOME DEPOT #2211 LAWRENCE KS-LUMBER SUPPLIES MAINT GARAGE ADDI 1.00@ \$442.4800 Each Net Amount = \$442.48 Tax Amount = \$0.00 Total = \$442.48 504-3-3210-2536 GARG14 R & M / Building Repairs \$442.48		
Invoice# 168207 \$325.13 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW THE HOME DEPOT #2211 LAWRENCE KS-SHEATHING WINDOW AC. MAINT GARG AD 1.00@ \$325.1300 Each Net Amount = \$325.13 Tax Amount = \$0.00 Total = \$325.13 504-3-3210-2536 GARG14 R & M / Building Repairs \$325.13		
Invoice# 168208 \$235.43 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# BM082014JW WESTLAKE HARDWARE LAWRENCE KS-PAINT & SUPPLIES FOR MAINT GARAG AD 1.00@ \$235.4300 Each Net Amount = \$235.43 Tax Amount = \$0.00 Total = \$235.43 504-3-3210-2536 GARG14 R & M / Building Repairs \$235.43		

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Vendor Name	Vendor#	Total
Invoice# 168209 \$156.86 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW R & R COMMUNICATIONS INC913-384-4446 KS-NETWORK DROPS FOR IT AREA 1.00@ \$156.8600 Each Net Amount = \$156.86 Tax Amount = \$0.00 Total = \$156.86 001-1-1070-2147 Professional Services / Other \$156.86		
Invoice# 168210 \$751.34 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW R & R COMMUNICATIONS INC913-384-4446 KS-WIRELESS ACCESS POINTS WIRING 1.00@ \$751.3400 Each Net Amount = \$751.34 Tax Amount = \$0.00 Total = \$751.34 001-1-1070-2147 Professional Services / Other \$751.34		
Invoice# 168211 \$963.70 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW CDW GOVERNMENT 800-800-4239 IL-MAC MINI FOR VIDEO EDITING 1.00@ \$963.7000 Each Net Amount = \$963.70 Tax Amount = \$0.00 Total = \$963.70 205-1-1000-6005 Equipment \$963.70		
Invoice# 168212 \$185.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW APPROVED OPTICS 310-717-6418 CA-FIBER TRASCIEVERS 1.00@ \$185.5000 Each Net Amount = \$185.50 Tax Amount = \$0.00 Total = \$185.50 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$185.50		
Invoice# 168213 \$30.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW FRONTIER AI 4220615376761FRONTIER WEB OK-BAGGAGE FEE (WISDOM) 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1070-2022 Travel / Other Transportation \$30.00		
Invoice# 168214 \$30.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW FRONTIER AI 4220615376765FRONTIER WEB OK-BAGGAGE FEE (HALTON) 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1070-2022 Travel / Other Transportation \$30.00		
Invoice# 168215 \$30.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW FRONTIER AI 4220615376771FRONTIER WEB OK-BAGGAGE FEE (COHEN) 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1070-2022 Travel / Other Transportation \$30.00		

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Vendor Name	Vendor#	Total
Invoice# 168216 \$30.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW FRONTIER AI 4220615376774FRONTIER WEB OK-BAGGAGE FEE (FERGUSON) 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1070-2022 Travel / Other Transportation \$30.00		
Invoice# 168217 \$218.60 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW AMERISTAR - HOTEL BLACK HAWK CO-HOTEL (WISDOM) 1.00@ \$218.6000 Each Net Amount = \$218.60 Tax Amount = \$0.00 Total = \$218.60 001-1-1070-2023 Travel / Meals & Lodging \$218.60		
Invoice# 168218 \$218.60 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW AMERISTAR - HOTEL BLACK HAWK CO-HOTEL FEE (FERGUSON) 1.00@ \$218.6000 Each Net Amount = \$218.60 Tax Amount = \$0.00 Total = \$218.60 001-1-1070-2023 Travel / Meals & Lodging \$218.60		
Invoice# 168219 \$218.60 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW AMERISTAR - HOTEL BLACK HAWK CO-HOTEL FEE (COHEN) 1.00@ \$218.6000 Each Net Amount = \$218.60 Tax Amount = \$0.00 Total = \$218.60 001-1-1070-2023 Travel / Meals & Lodging \$218.60		
Invoice# 168220 \$218.60 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW AMERISTAR - HOTEL BLACK HAWK CO-HOTEL FEE (HALTON) 1.00@ \$218.6000 Each Net Amount = \$218.60 Tax Amount = \$0.00 Total = \$218.60 001-1-1070-2023 Travel / Meals & Lodging \$218.60		
Invoice# 168221 \$153.76 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW ENTERPRISE RENT-A-CAR DENVER CO-CAR RENTAL INNOPRISE CONF 1.00@ \$153.7600 Each Net Amount = \$153.76 Tax Amount = \$0.00 Total = \$153.76 001-1-1070-2022 Travel / Other Transportation \$153.76		
Invoice# 168222 \$21.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW KCI AIRPORT PARKING KANSAS CITY MO-PARKING AT KCI / INNOPRISE 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-1-1070-2022 Travel / Other Transportation \$21.00		

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Vendor Name	Vendor#	Total
Invoice# 168223 \$74.96 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW YARD HOUSE 00083295 DENVER CO-(4) MEALS / INNOPRISE TRIP 1.00@ \$74.9600 Each Net Amount = \$74.96 Tax Amount = \$0.00 Total = \$74.96 001-1-1070-2023 Travel / Meals & Lodging \$74.96		
Invoice# 168224 \$250.26 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW R & R COMMUNICATIONS INC913-384-4446 KS-MUNIC. COURT KIOSK WORK 1.00@ \$250.2600 Each Net Amount = \$250.26 Tax Amount = \$0.00 Total = \$250.26 001-1-1090-2147 Professional Services / Other \$250.26		
Invoice# 168225 \$600.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW ALTIMA TECHNOLOGIES (E 630-281-6464 IL-ANNUAL SOFTWARE MAINT. (WISDOM) 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-1-1070-4004 Supplies / Software \$600.00		
Invoice# 168226 \$57.96 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW ENCORE CAFE LAWRENCE KS-(4) MEALS; CITY/KU/USD-497 MEETING 1.00@ \$57.9600 Each Net Amount = \$57.96 Tax Amount = \$0.00 Total = \$57.96 001-1-1070-2023 Travel / Meals & Lodging \$57.96		
Invoice# 168227 \$57.05 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW STAPLES 877-8267755 TX-OFFICE SUPPLIES FOR I.T. 1.00@ \$57.0500 Each Net Amount = \$57.05 Tax Amount = \$0.00 Total = \$57.05 001-1-1070-4001 Supplies / Office Supplies \$57.05		
Invoice# 168228 \$850.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW EXAM FORCE/ADAPTIVE L.S. 800-845-8569 FL-TRAINING MATERIALS FOR I.T. 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 001-1-1070-2037 Educational / Other Educational Expense \$850.00		
Invoice# 168229 \$25.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW DELTA AIR 0068248343380KANSAS CITY MO-BAG FEE; GMIS CONF. TRIP 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1070-2022 Travel / Other Transportation \$25.00		

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Vendor Name	Vendor#	Total
Invoice# 168230 \$7.28 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW POPEYES CHICKEN #4 ATLANTA GA-LUNCH IN ATLANT LAYOVER 1.00@ \$7.2800 Each Net Amount = \$7.28 Tax Amount = \$0.00 Total = \$7.28 001-1-1070-2023 Travel / Meals & Lodging \$7.28		
Invoice# 168231 \$34.80 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW SQ *DONNA BREITSCHADEL Savannah GA-CAB FARE SAV. AIRPORT TO HOTEL 1.00@ \$34.8000 Each Net Amount = \$34.80 Tax Amount = \$0.00 Total = \$34.80 001-1-1070-2022 Travel / Other Transportation \$34.80		
Invoice# 168232 \$17.93 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW THE BAYOU CAFE SAVANNAH GA-FOOD; GMIS CONFERENCE 1.00@ \$17.9300 Each Net Amount = \$17.93 Tax Amount = \$0.00 Total = \$17.93 001-1-1070-2023 Travel / Meals & Lodging \$17.93		
Invoice# 168233 \$17.96 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW B & D BURGERS 1 SAVANNAH GA-FOOD; INNOPRISE CONFERENCE 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-1-1070-2023 Travel / Meals & Lodging \$17.96		
Invoice# 168234 \$23.21 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW HYATT REGENCY SAVANAH F&BSAVANNAH GA-FOOD INNOPRISE CONFERENCE 1.00@ \$23.2100 Each Net Amount = \$23.21 Tax Amount = \$0.00 Total = \$23.21 001-1-1070-2023 Travel / Meals & Lodging \$23.21		
Invoice# 168235 \$23.62 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# IS082014JW TONDEES TAVERN SAVANNAH GA-FOOD GMIS CONFERENCE 1.00@ \$23.6200 Each Net Amount = \$23.62 Tax Amount = \$0.00 Total = \$23.62 001-1-1070-2023 Travel / Meals & Lodging \$23.62		
Invoice# 168236 \$6.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW ARBYS 7042 RENTON WA-MEAL 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-3-3020-2023 Travel / Meals & Lodging \$6.99		

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Vendor Name	Vendor#	Total
Invoice# 168237 \$8.65 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW MCDONALDS F3928 PORT ANGELES WA-MEAL 1.00@ \$8.6500 Each Net Amount = \$8.65 Tax Amount = \$0.00 Total = \$8.65 001-3-3020-2023 Travel / Meals & Lodging \$8.65		
Invoice# 168238 \$96.10 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW QUALITY INN HOTEL RENTON WA-LODGING 1.00@ \$96.1000 Each Net Amount = \$96.10 Tax Amount = \$0.00 Total = \$96.10 001-3-3020-2023 Travel / Meals & Lodging \$96.10		
Invoice# 168239 \$17.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW ZOOA ORGANIC SALAD BAR TUKWILA WA-MEAL 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 001-3-3020-2023 Travel / Meals & Lodging \$17.50		
Invoice# 168240 \$31.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW SAMSCLUB #4835 RENTON WA-FUEL 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 001-3-3020-2030 Educational / Conferences & Seminars \$31.00		
Invoice# 168241 \$95.03 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW SLEEP INN SEATAC WA-LODGING 1.00@ \$95.0300 Each Net Amount = \$95.03 Tax Amount = \$0.00 Total = \$95.03 001-3-3020-2023 Travel / Meals & Lodging \$95.03		
Invoice# 168242 \$5.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW SOUND TRANSIT - SO QPS SEATTLE WA-TRAIN 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50 001-3-3020-2030 Educational / Conferences & Seminars \$5.50		
Invoice# 168243 \$91.05 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW COMFORT INNS SEATAC WA-LODGING 1.00@ \$91.0500 Each Net Amount = \$91.05 Tax Amount = \$0.00 Total = \$91.05 001-3-3020-2023 Travel / Meals & Lodging \$91.05		
Invoice# 168244 \$5.50 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW SOUND TRANSIT - SO QPS SEATTLE WA-TRAIN 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50 001-3-3020-2030 Educational / Conferences & Seminars \$5.50		
Invoice# 168245 \$9.83 Effective Date: 10/31/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# TE082014DW TOSSD SEATTLE WA-MEAL 1.00@ \$9.8300 Each Net Amount = \$9.83 Tax Amount = \$0.00 Total = \$9.83 001-3-3020-2023 Travel / Meals & Lodging \$9.83		
Invoice# 168246 \$13.13 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW ZOOPA ORGANIC SALAD BAR TUKWILA WA-MEAL 1.00@ \$13.1300 Each Net Amount = \$13.13 Tax Amount = \$0.00 Total = \$13.13 001-3-3020-2023 Travel / Meals & Lodging \$13.13		
Invoice# 168247 \$205.12 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW HERTZ RENT-A-CAR SEATTLE WA-CAR RENTAL 1.00@ \$205.1200 Each Net Amount = \$205.12 Tax Amount = \$0.00 Total = \$205.12 001-3-3020-2030 Educational / Conferences & Seminars \$205.12		
Invoice# 168248 \$35.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW KCI AIRPORT PARKING KANSAS CITY MO-PARKING 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-3-3020-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 168249 \$7.75 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW MCDONALDS F10471 PLATTE CITY MO-MEAL 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 001-3-3020-2023 Travel / Meals & Lodging \$7.75		
Invoice# 168250 \$90.76 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW SLEEP INN SEATAC WA-LODGING 1.00@ \$90.7600 Each Net Amount = \$90.76 Tax Amount = \$0.00 Total = \$90.76 001-3-3020-2030 Educational / Conferences & Seminars \$90.76		
Invoice# 168251 \$13.13 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# TE082014DW ZOOPA ORGANIC SALAD BAR TUKWILA WA-MEAL 1.00@ \$13.1300 Each Net Amount = \$13.13 Tax Amount = \$0.00 Total = \$13.13 001-3-3020-2023 Travel / Meals & Lodging \$13.13		
Invoice# 168252 \$5.99 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# SA082014SW WESTLAKE HARDWARE LAWRENCE KS-GASKET MATERIAL FOR COMPACTOR (PM) 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$5.99		
Invoice# 168253 \$45.99		

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Vendor Name	Vendor#	Total
Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# SA082014SW OREILLY AUTO 00043471 LAWRENCE KS-DUMPSTER SUPPLIES 1.00@ \$45.9900 Each Net Amount = \$45.99 Tax Amount = \$0.00 Total = \$45.99 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$45.99		
Invoice# 168254 \$27.16 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# SA082014SW WESTLAKE HARDWARE LAWRENCE KS-CHAIN AND CLEVIS FOR ASL 1.00@ \$27.1600 Each Net Amount = \$27.16 Tax Amount = \$0.00 Total = \$27.16 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$27.16		
Invoice# 168255 \$49.18 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# SA082014SW WESTLAKE HARDWARE LAWRENCE KS-CHAIN AND CLEVIS FOR ASL 1.00@ \$49.1800 Each Net Amount = \$49.18 Tax Amount = \$0.00 Total = \$49.18 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$49.18		
Invoice# 168256 \$760.32 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-REBAR 1.00@ \$760.3200 Each Net Amount = \$760.32 Tax Amount = \$0.00 Total = \$760.32 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$760.32		
Invoice# 168257 \$107.44 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-STAKE PULLER 1.00@ \$107.4400 Each Net Amount = \$107.44 Tax Amount = \$0.00 Total = \$107.44 001-3-3000-4020 Supplies / Tools \$107.44		
Invoice# 168258 \$81.80 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW THE HOME DEPOT #2211 LAWRENCE KS-LUMBER 1.00@ \$81.8000 Each Net Amount = \$81.80 Tax Amount = \$0.00 Total = \$81.80 001-3-3000-4014 Supplies / Lumber \$81.80		
Invoice# 168259 \$27.97 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW THE HOME DEPOT #2211 LAWRENCE KS-PAINT 1.00@ \$27.9700 Each Net Amount = \$27.97 Tax Amount = \$0.00 Total = \$27.97 001-3-3000-4007 Supplies / Paint/Paint Supplies \$27.97		

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Status = POSTED

Due Date = 11/04/2014

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Vendor Name	Vendor#	Total
Invoice# 168260 \$161.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER 1.00@ \$161.0000 Each Net Amount = \$161.00 Tax Amount = \$0.00 Total = \$161.00 001-3-3000-4014 Supplies / Lumber \$161.00		
Invoice# 168261 \$638.34 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-CAST ADA MAT 1.00@ \$638.3400 Each Net Amount = \$638.34 Tax Amount = \$0.00 Total = \$638.34 001-3-3000-4501 Construction Materials / Concrete & Masonry \$638.34		
Invoice# 168262 \$14.24 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW WESTLAKE HARDWARE LAWRENCE KS-SPRINKLER HEAD & FITTINGS CONCRETE 1.00@ \$14.2400 Each Net Amount = \$14.24 Tax Amount = \$0.00 Total = \$14.24 001-3-3000-4501 Construction Materials / Concrete & Masonry \$14.24		
Invoice# 168263 \$34.90 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW MCCRAY LUMBER AND MILLWOR785-843-3270 KS-MASONARY NAILS 1.00@ \$34.9000 Each Net Amount = \$34.90 Tax Amount = \$0.00 Total = \$34.90 001-3-3000-4501 Construction Materials / Concrete & Masonry \$34.90		
Invoice# 168264 \$83.01 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW MCCRAY LUMBER AND MILLWOR785-843-3270 KS-LUMBER 1.00@ \$83.0100 Each Net Amount = \$83.01 Tax Amount = \$0.00 Total = \$83.01 001-3-3000-4014 Supplies / Lumber \$83.01		
Invoice# 168265 \$6.14 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW WESTLAKE HARDWARE LAWRENCE KS-PVC & COUPLERS CONCRETE CREW 1.00@ \$6.1400 Each Net Amount = \$6.14 Tax Amount = \$0.00 Total = \$6.14 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$6.14		
Invoice# 168266 \$27.60 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW WESTLAKE HARDWARE LAWRENCE KS-CONCRETE SUPPLIES 1.00@ \$27.6000 Each Net Amount = \$27.60 Tax Amount = \$0.00 Total = \$27.60 001-3-3000-4501 Construction Materials / Concrete & Masonry \$27.60		

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Vendor Name	Vendor#	Total
Invoice# 168267 \$934.30 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-REBAR BASKET FOR CONCRETE 1.00@ \$934.3000 Each Net Amount = \$934.30 Tax Amount = \$0.00 Total = \$934.30 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$934.30		
Invoice# 168268 \$152.00 Effective Date: 10/31/2014 Invoice Type: VISA Vendor Invoice# ST082014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-EXPANSION JOINT 1.00@ \$152.0000 Each Net Amount = \$152.00 Tax Amount = \$0.00 Total = \$152.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$152.00		
Vito's Plumbing	10333	\$2,790.00
Invoice# 166921 for Purchase Order# 010412 \$2,790.00 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 9541 1210 Ranchero, Lawrence, KS. 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@ \$2790.0000 Each Net Amount = \$2,790.00 Tax Amount = \$0.00 Total = \$2,790.00 501-7-7920-6041 UT1305 Construction \$2,790.00		
Walker Uniforms	4428	\$24.36
Invoice# 164596 \$12.18 Effective Date: 10/15/2014 Invoice Type: Regular Vendor Invoice# 1895728 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		
Invoice# 166920 \$12.18 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 1897955 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		
Walter P Moore & Associates Inc	13502	\$2,100.90
Invoice# 167562 for Purchase Order# 010181 \$2,100.90 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# D080914008 Design and construction phase engineering services for the replacement of the roof on the 1917 Kaw WTP Building. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2100.9000 Each Net Amount = \$2,100.90 Tax Amount = \$0.00 Total = \$2,100.90 501-7-7100-2147 Professional Services / Other \$2,100.90		

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Vendor Name	Vendor#	Total
Warm Hearts	1723	\$3,000.00
Invoice# 166731 \$3,000.00 Effective Date: 10/17/2014 Invoice Type: Regular Vendor Invoice# CI101514BW-1H14 Social Service Funding - first half allocation 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 001-1-1065-2826 Warm Hearts \$3,000.00		
Washington National Insurance Co	137	\$189.23
Invoice# 168388 \$189.23 Effective Date: 11/07/2014 Invoice Type: Regular Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$189.2300 Each Net Amount = \$189.23 Tax Amount = \$0.00 Total = \$189.23 701-0-0000-2213 Insurance \$189.23		
Watson Marlow Inc	12615	\$610.13
Invoice# 166926 for Purchase Order# 010655 \$610.13 Effective Date: 10/21/2014 Invoice Type: Regular Vendor Invoice# 0283599 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$574.5000 Each Net Amount = \$574.50 Tax Amount = \$0.00 Total = \$574.50 501-0-0000-0601 Water Plant \$574.50 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$35.6300 Each Net Amount = \$35.63 Tax Amount = \$0.00 Total = \$35.63 501-7-7410-2324 Other / Freight \$35.63		
Westar Energy	463	\$274.57
Invoice# 167573 \$87.84 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 4566407881-1014 Electric svc-acct 45656407881 parking lot lights-846 Delaware lites October 2014 charges 1.00@ \$87.8400 Each Net Amount = \$87.84 Tax Amount = \$0.00 Total = \$87.84 001-3-3060-2430 Utilities / Electric \$87.84		
Invoice# 167577 \$22.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 4593628387-1014 electric svc-acct 4593628387 1550 Maryland-Walking bridge lights October 2014 charges 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 001-3-3060-2430 Utilities / Electric \$22.00		

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Vendor Name	Vendor#	Total
Invoice# 167579 \$45.49 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 1599394449-1014 electric svc-acct 1599394449 395 E. 10th Signal october 2014 charges 1.00@ \$45.4900 Each Net Amount = \$45.49 Tax Amount = \$0.00 Total = \$45.49 001-3-3060-2430 Utilities / Electric \$45.49		
Invoice# 167710 \$119.24 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 7223942600-1014 Natural gas station-Oct 2014 acct 7223942600 1141 E 11th St. 1.00@ \$119.2400 Each Net Amount = \$119.24 Tax Amount = \$0.00 Total = \$119.24 504-3-3210-2430 Utilities / Electric \$119.24		
Western Extralite Co	1016	\$722.67
Invoice# 167105 for Purchase Order# 011295 \$512.07 Effective Date: 10/22/2014 Invoice Type: Regular Vendor Invoice# S5034492001 Parks & Recreation - blanket PO for electrical supplies 1.00@ \$512.0700 Each Net Amount = \$512.07 Tax Amount = \$0.00 Total = \$512.07 001-4-4030-4012 Supplies / Electrical Supplies \$512.07		
Invoice# 167679 for Purchase Order# 011295 \$11.40 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# S5034492002 Parks & Recreation - blanket PO for electrical supplies 1.00@ \$11.4000 Each Net Amount = \$11.40 Tax Amount = \$0.00 Total = \$11.40 001-4-4030-4012 Supplies / Electrical Supplies \$11.40		
Invoice# 167680 for Purchase Order# 011295 \$199.20 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# S5036089001 Parks & Recreation - blanket PO for electrical supplies 1.00@ \$199.2000 Each Net Amount = \$199.20 Tax Amount = \$0.00 Total = \$199.20 001-4-4030-4012 Supplies / Electrical Supplies \$199.20		
William Athey	12001 2286	\$310.00
Invoice# 167632 \$310.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 2014CR0001165MC bond refund/case dismissed 1.00@ \$310.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00 705-0-0000-2318 Court Bonds Payable \$310.00		
Willis of Greater Kansas Inc	14766	\$1,810.00

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Vendor Name	Vendor#	Total
Invoice# 167715 for Purchase Order# 011414 \$1,810.00 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# 751543 Aviation policy annual premium US Specialty Insurance Co Policy #UA00130920-13 9/12/14-9/12/15 1.00@ \$1810.0000 Each Net Amount = \$1,810.00 Tax Amount = \$0.00 Total = \$1,810.00 001-1-1054-2226 Insurance / Airport \$1,810.00		
Willow Domestic Violence Center The	1039	\$2,436.90
Invoice# 167709 \$2,436.90 Effective Date: 11/03/2014 Invoice Type: Regular Vendor Invoice# DS110314MH-0914 Cash outlays-September 2014 1.00@ \$2436.9000 Each Net Amount = \$2,436.90 Tax Amount = \$0.00 Total = \$2,436.90 611-5-5100-2859 Other Social Programs \$2,436.90		
XR Medical Inc	26217	\$195.00
Invoice# 167643 \$60.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 117 Risk Mgmt 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$60.00		
Invoice# 167644 \$75.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 124 Risk Mgmt 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 219-1-1054-2621 4SD073 Workers Compensation / Medical Expenses \$75.00		
Invoice# 167647 \$60.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 130 Risk Mgmt 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 219-1-1054-2621 4UT067 Workers Compensation / Medical Expenses \$60.00		
Yanik Tiago Felix Bernardo	12001 2281	\$100.00
Invoice# 167626 \$100.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 2014CR0001065MC bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
YOUNGBLOOD MISHELLE	11000 6189	\$30.39

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Vendor Name	Vendor#	Total
Invoice# 167702 \$30.39 Effective Date: 10/31/2014 Invoice Type: Billing Refunds Vendor Invoice# 392356071615 CIS Refund 1.00@ \$30.3900 Each Net Amount = \$30.39 Tax Amount = \$0.00 Total = \$30.39 501-0-0000-0311 Suspense \$30.39		
Zachary Gifford	12001 2283	\$205.00
Invoice# 167629 \$205.00 Effective Date: 10/30/2014 Invoice Type: Regular Vendor Invoice# 2013TF0002263MF bond refund 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 705-0-0000-2318 Court Bonds Payable \$205.00		
Zimmerly, Karen	14739	\$25.00
Invoice# 167558 \$25.00 Effective Date: 10/29/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT102714BK-REIM KWEA - Class 4 Analyst - Job required certification fee 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		

\$3,283,301.10