

City of Lawrence

Open Item Listing (Date: 12/09/2014)

Status = POSTED

Due Date = 12/09/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
A & H Heating & Cooling	3389	\$6,920.00

Invoice# 168709 for Purchase Order# 010416 \$700.00

Effective Date: 11/10/2014

Invoice Type: Regular

Vendor Invoice# 85258

Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00

501-7-7920-6041 UT1305 Construction \$700.00

Invoice# 170306 for Purchase Order# 010416 \$700.00

Effective Date: 12/05/2014

Invoice Type: Regular

Vendor Invoice# 85820

Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00

501-7-7920-6041 UT1305 Construction \$700.00

Invoice# 170307 for Purchase Order# 010416 \$5,520.00

Effective Date: 12/05/2014

Invoice Type: Regular

Vendor Invoice# 85821

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@ \$5520.0000 Each Net Amount = \$5,520.00 Tax Amount = \$0.00 Total = \$5,520.00

501-7-7920-6041 UT1305 Construction \$5,520.00

AA Wheel & Truck Supply Inc	6288	\$238.77
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Invoice# 170190 for Purchase Order# 011444 \$14.15

Effective Date: 11/21/2014

Invoice Type: Regular

Vendor Invoice# 771717

blanket po to purchase parts to repair the fleet 1.00@ \$14.1500 Each Net Amount = \$14.15 Tax Amount = \$0.00 Total = \$14.15

504-3-3210-4721 Cost of Sales / Parts \$14.15

Invoice# 170191 for Purchase Order# 011444 \$41.88

Effective Date: 11/21/2014

Invoice Type: Regular

Vendor Invoice# 771734

blanket po to purchase parts to repair the fleet 1.00@ \$41.8800 Each Net Amount = \$41.88 Tax Amount = \$0.00 Total = \$41.88

504-3-3210-4721 Cost of Sales / Parts \$41.88

Invoice# 171090 for Purchase Order# 011444 \$84.00

Effective Date: 12/02/2014

Invoice Type: Regular

Vendor Invoice# 764027

blanket po to purchase parts to repair the fleet 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00

504-3-3210-4721 Cost of Sales / Parts \$84.00

Invoice# 171091 for Purchase Order# 011444 \$98.74

Effective Date: 12/02/2014

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 770043 blanket po to purchase parts to repair the fleet 1.00@ \$98.7400 Each Net Amount = \$98.74 Tax Amount = \$0.00 Total = \$98.74 504-3-3210-4721 Cost of Sales / Parts \$98.74		
ABData LTD	11971	\$2,404.72
Invoice# 172894 \$2,404.72 Effective Date: 12/08/2014 Invoice Type: Regular Vendor Invoice# 162435 Mail insert/sorting service 1.00@ \$2404.7200 Each Net Amount = \$2,404.72 Tax Amount = \$0.00 Total = \$2,404.72 501-1-1069-2120 Printing & Publications / Printing \$2,404.72		
Airtight Inc	14879	\$1,080.01
Invoice# 171276 for Purchase Order# 011509 \$1,080.01 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 387 Weather-stripping for 2014 Weatherization properties 1.00@ \$1080.0100 Each Net Amount = \$1,080.01 Tax Amount = \$0.00 Total = \$1,080.01 631-6-6614-6404 Property Rehabilitation / Weatherization Grants \$1,080.01		
Alamar Uniforms	13701	\$882.25
Invoice# 170479 for Purchase Order# 010098 \$257.63 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 463464 Flying Cross 47280 Poly Wool 4 PKT Trousers 4.00@ \$62.9900 Each Net Amount = \$251.96 Tax Amount = \$0.00 Total = \$251.96 001-2-2120-4242 Apparel Allowances / Uniforms \$251.96 Shipping 1.00@ \$5.6700 Each Net Amount = \$5.67 Tax Amount = \$0.00 Total = \$5.67 001-2-2120-4242 Apparel Allowances / Uniforms \$5.67		
Invoice# 170480 for Purchase Order# 010098 \$131.66 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 462587 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98 Shipping 1.00@ \$5.6800 Each Net Amount = \$5.68 Tax Amount = \$0.00 Total = \$5.68 001-2-2120-4242 Apparel Allowances / Uniforms \$5.68		
Invoice# 170481 \$246.48 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 464701 Spiewak Systems Airflow Duty Jacket & Liner for Officer Tracy Russell 1.00@ \$246.4800 Each Net Amount = \$246.48 Tax Amount = \$0.00 Total = \$246.48 001-2-2120-4242 Apparel Allowances / Uniforms \$246.48		

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Vendor Name	Vendor#	Total
Invoice# 170482 \$246.48 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 463857 Spiewak Systems Airflow Duty Jacket & Liner for Sergeant Laurie Powell 1.00@ \$246.4800 Each Net Amount = \$246.48 Tax Amount = \$0.00 Total = \$246.48 001-2-2120-4242 Apparel Allowances / Uniforms \$246.48		
Albin , Kenneth	25025	\$150.00
Invoice# 171197 \$150.00 Effective Date: 12/03/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# SW112114TB-REIM REIMBURSEMENT FOR KENNY ALBIN SAFETY BOOTS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
ALLN1 Landscape	14196	\$225.00
Invoice# 170285 \$225.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 2160 Sprinkler System Winterization - Station 5 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-2-2200-2325 Other / Other Contractual Service \$225.00		
American General Life Co	25160	\$307.66
Invoice# 171151 \$307.66 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 9447Q8-1114 Short Term Disability / Vision 1.00@ \$307.6600 Each Net Amount = \$307.66 Tax Amount = \$0.00 Total = \$307.66 701-0-0000-2213 Insurance \$307.66		
ASI	9437	\$27,982.28
Invoice# 172893 \$27,982.28 Effective Date: 12/08/2014 Invoice Type: Prepaid Vendor Invoice# HR120814CT-1114 Medical Care-Nov 2014 Dependent Care-Nov 2014 1.00@ \$27982.2800 Each Net Amount = \$27,982.28 Tax Amount = \$0.00 Total = \$27,982.28 701-0-0000-2211 Unreimbursed Medical \$22,459.57 701-0-0000-2212 Dependent Care \$5,522.71		
AT&T - National Compliance Cntr	9835	\$175.00

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Vendor Name	Vendor#	Total
Invoice# 171105 \$175.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 187341 Target #2904 Location Activation & Daily Fees 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-2-2130-2363 Other / Investigation \$175.00		
Bettis Asphalt & Construction Inc	13615	\$501,631.82
Invoice# 170554 for Purchase Order# 010863 \$501,631.82 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# PW1135-04 PW1135_6th & Iowa Street Geometric Improvements. \$1.5M reimbursement from KDOT in turn back agreement. Remaining balance to be paid for with \$500k in bonds from resolution 7071 passed by City Commission May 5, 2014. 1.00@ \$501631.8200 Each Net Amount = \$501,631.82 Tax Amount = \$0.00 Total = \$501,631.82 202-3-3000-6041 PW1135 Construction \$501,631.82 400-3-3000-6041 PW1135 Construction \$0.00		
Black & Veatch Corporation	971	\$37,599.01
Invoice# 170087 for Purchase Order# 004922 \$14,698.39 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 1190489 Engineering Services Agreement with Black & Veatch in the amount of \$246,354.00 for a Pre-design Study for Project UT1102KA Kaw WTP Raw Water Intake. Approved by City Commission on 1/24/12. 1.00@ \$14698.3900 Each Net Amount = \$14,698.39 Tax Amount = \$0.00 Total = \$14,698.39 501-7-7910-2141 UT1102KA Professional Services / Engineering Services \$14,698.39		
Invoice# 170075 for Purchase Order# 006001 \$2,116.50 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 1190490 General WWTP Improvements - Design & Bid Phase Engineering Services Agreement for Project UT 1202 (2012 Mechanical Improvements Program). Approved by Commission 7/10/12. 1.00@ \$2116.5000 Each Net Amount = \$2,116.50 Tax Amount = \$0.00 Total = \$2,116.50 501-7-7824-2141 UT1202 Professional Services / Engineering Services \$2,116.50		
Invoice# 170360 for Purchase Order# 010293 \$16,748.62 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 1190497 Engineering services agreement for preliminary engineering services for Project UT1403 Elevation of Rehabilitation and Replacement Options for the Stratford Elevated Tank. Approved by City Commission on 5/20/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$16748.6200 Each Net Amount = \$16,748.62 Tax Amount = \$0.00 Total = \$16,748.62 501-7-7910-2141 UT1403 Professional Services / Engineering Services \$16,748.62		
Invoice# 170096 for Purchase Order# 010365 \$2,052.25 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 1190491 Purchase Engineering services for Project UT1417 Raw Water Pump Station Improvements. Approved by the City Commission 5/6/14 & 7/10/12. Goods and/or services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2052.2500 Each Net Amount = \$2,052.25 Tax Amount = \$0.00 Total = \$2,052.25 501-7-7812-2141 UT1417 Professional Services / Engineering Services \$2,052.25		

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Invoice# 170082 for Purchase Order# 011142 \$1,983.25 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 1190502 Engineering services agreement for design and bid phase engineering services for project UT1418 Kaw Water Treatment Plant Motor Control Center Replacement. Approved by City Commission on 9/23/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1983.2500 Each Net Amount = \$1,983.25 Tax Amount = \$0.00 Total = \$1,983.25 501-7-7910-2141 UT1418 Professional Services / Engineering Services \$1,983.25		
Black Hills Energy	507	\$541.25
Invoice# 171393 \$541.25 Effective Date: 12/05/2014 Invoice Type: Regular Vendor Invoice# 8539899326-1114 Gas Service-Acct 8539899326-tax exempt 300 W 6th St. -Nov 2014 1.00@ \$541.2500 Each Net Amount = \$541.25 Tax Amount = \$0.00 Total = \$541.25 501-7-7410-2430 Utilities / Electric \$541.25		
Blue Jazz Java	13735	\$227.30
Invoice# 170270 for Purchase Order# 009501 \$86.15 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 604595 Coffee supplies for CMG. Blanket PO through June 2014. 1.00@ \$86.1500 Each Net Amount = \$86.15 Tax Amount = \$0.00 Total = \$86.15 504-3-3210-4033 Supplies / Other Consumable Supplies \$86.15		
Invoice# 170339 \$45.80 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 604632 miscellaneous coffee supplies 1.00@ \$45.8000 Each Net Amount = \$45.80 Tax Amount = \$0.00 Total = \$45.80 001-1-1020-4001 Supplies / Office Supplies \$45.80		
Invoice# 171281 for Purchase Order# 009493 \$41.45 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 604605 Blanket PO for 2014 breakroom supplies for parks and recreation Admin Office 1.00@ \$41.4500 Each Net Amount = \$41.45 Tax Amount = \$0.00 Total = \$41.45 211-4-4100-2135 Service Contracts / Other Service Contracts \$41.45		
Invoice# 171333 \$53.90 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 604627 Coffee Supplies 1.00@ \$53.9000 Each Net Amount = \$53.90 Tax Amount = \$0.00 Total = \$53.90 001-1-1053-2342 Other / Training Programs \$53.90		
Bob's Janitorial Service & Supply Inc	2738	\$1,075.00

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Vendor Name	Vendor#	Total
Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 171446 November 2014 Transit shelter cleaning, trash removal, and light maintenance services. Approved by CC 1/14/2014. 1.00@ \$1075.0000 Each Net Amount = \$1,075.00 Tax Amount = \$0.00 Total = \$1,075.00 611-1-1014-2537 R & M / Shelter Repair & Maint \$1,075.00		
BOLIN MOLLY	11000 6236	\$24.65
Invoice# 172922 \$24.65 Effective Date: 12/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 422776049320 CIS Refund 1.00@ \$24.6500 Each Net Amount = \$24.65 Tax Amount = \$0.00 Total = \$24.65 501-0-0000-0311 Suspense \$24.65		
Bost Jim Plumbing LLC	8871	\$700.00
Invoice# 170555 for Purchase Order# 010414 \$700.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 498 1319 E 21st Terrace, 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@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Brayden's Lawn and Landscape	14657	\$2,215.95
Invoice# 171240 for Purchase Order# 009888 \$491.70 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 906 Contract Mowing for District #3 area #1 per quote, bid #B1107 approved by City Commission 3-8-11 1.00@ \$491.7000 Each Net Amount = \$491.70 Tax Amount = \$0.00 Total = \$491.70 505-3-3910-2321 Other / Mowing \$57.00 501-7-7210-2325 Other / Other Contractual Service \$96.20 001-4-4010-2321 Other / Mowing \$338.50		
Invoice# 171239 for Purchase Order# 009898 \$1,724.25 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 905 Contract Mowing for District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11 1.00@ \$1724.2500 Each Net Amount = \$1,724.25 Tax Amount = \$0.00 Total = \$1,724.25 001-4-4010-2321 Other / Mowing \$1,221.29 501-7-7310-2325 Other / Other Contractual Service \$256.22 501-7-7410-2325 Other / Other Contractual Service \$87.27 505-3-3910-2321 Other / Mowing \$159.47		
Burns & McDonnell	1091	\$2,240.19

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Vendor Name	Vendor#	Total
Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 816961 Supplemental agreement for engineering services for Phase 1 Process Improvements for Project UT1209 Taste & Odor, and Algal Toxin Water Treatment Process Evaluation. Approved by City Commission on 10/14/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$2240.1900 Each Net Amount = \$2,240.19 Tax Amount = \$0.00 Total = \$2,240.19 501-7-7910-2141 UT1209 Professional Services / Engineering Services \$2,240.19		
Business Health Center	10030	\$19,688.63
Invoice# 170289 for Purchase Order# 009375 \$1,016.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 136414 2014 Annual Physicals for Fire Medical and CMO staff. 1.00@ \$1016.0000 Each Net Amount = \$1,016.00 Tax Amount = \$0.00 Total = \$1,016.00 001-2-2200-2366 Other / Physical Fitness \$1,016.00		
Invoice# 171157 for Purchase Order# 010106 \$13,372.81 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 136712 City WellCare Clinic and Flu Shots 1.00@ \$13372.8100 Each Net Amount = \$13,372.81 Tax Amount = \$0.00 Total = \$13,372.81 522-1-1055-2149 Professional Services / Health Clinic \$13,372.81		
Invoice# 171339 \$499.20 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 135952 Risk Mgmt 1.00@ \$499.2000 Each Net Amount = \$499.20 Tax Amount = \$0.00 Total = \$499.20 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$499.20		
Invoice# 171340 \$915.10 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 135955 Risk Mgmt 1.00@ \$915.1000 Each Net Amount = \$915.10 Tax Amount = \$0.00 Total = \$915.10 219-1-1054-2621 4PD076 Workers Compensation / Medical Expenses \$915.10		
Invoice# 171341 \$92.36 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 135971 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 4FD084 Workers Compensation / Medical Expenses \$92.36		
Invoice# 171342 \$418.95 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 135972 Risk Mgmt 1.00@ \$418.9500 Each Net Amount = \$418.95 Tax Amount = \$0.00 Total = \$418.95 219-1-1054-2621 4FD084 Workers Compensation / Medical Expenses \$418.95		

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Invoice# 171343 \$46.61 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 135999 Risk Mgmt 1.00@ \$46.6100 Each Net Amount = \$46.61 Tax Amount = \$0.00 Total = \$46.61 219-1-1054-2621 4PD088 Workers Compensation / Medical Expenses \$46.61		
Invoice# 171344 \$275.19 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136001 Risk Mgmt 1.00@ \$275.1900 Each Net Amount = \$275.19 Tax Amount = \$0.00 Total = \$275.19 219-1-1054-2621 4PD083 Workers Compensation / Medical Expenses \$275.19		
Invoice# 171345 \$56.16 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136007 Risk Mgmt 1.00@ \$56.1600 Each Net Amount = \$56.16 Tax Amount = \$0.00 Total = \$56.16 219-1-1054-2621 4PD080 Workers Compensation / Medical Expenses \$56.16		
Invoice# 171346 \$366.31 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136009 Risk Mgmt 1.00@ \$366.3100 Each Net Amount = \$366.31 Tax Amount = \$0.00 Total = \$366.31 219-1-1054-2621 4PD083 Workers Compensation / Medical Expenses \$366.31		
Invoice# 171347 \$279.20 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136010 Risk Mgmt 1.00@ \$279.2000 Each Net Amount = \$279.20 Tax Amount = \$0.00 Total = \$279.20 219-1-1054-2621 4PD088 Workers Compensation / Medical Expenses \$279.20		
Invoice# 171348 \$237.32 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136056 Risk Mgmt 1.00@ \$237.3200 Each Net Amount = \$237.32 Tax Amount = \$0.00 Total = \$237.32 219-1-1054-2621 4PD080 Workers Compensation / Medical Expenses \$237.32		
Invoice# 171349 \$71.19 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136057 Risk Mgmt 1.00@ \$71.1900 Each Net Amount = \$71.19 Tax Amount = \$0.00 Total = \$71.19 219-1-1054-2621 4PD080 Workers Compensation / Medical Expenses \$71.19		
Invoice# 171350 \$112.31 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136101 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4SD042 Workers Compensation / Medical Expenses \$112.31		

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Invoice# 171351 \$46.61 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136143 Risk Mgmt 1.00@ \$46.6100 Each Net Amount = \$46.61 Tax Amount = \$0.00 Total = \$46.61 219-1-1054-2621 4PD089 Workers Compensation / Medical Expenses \$46.61		
Invoice# 171352 \$141.86 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136151 Risk Mgmt 1.00@ \$141.8600 Each Net Amount = \$141.86 Tax Amount = \$0.00 Total = \$141.86 219-1-1054-2621 4SD086 Workers Compensation / Medical Expenses \$141.86		
Invoice# 171353 \$166.89 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136152 Risk Mgmt 1.00@ \$166.8900 Each Net Amount = \$166.89 Tax Amount = \$0.00 Total = \$166.89 219-1-1054-2621 4SD097 Workers Compensation / Medical Expenses \$166.89		
Invoice# 171354 \$85.40 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136153 Risk Mgmt 1.00@ \$85.4000 Each Net Amount = \$85.40 Tax Amount = \$0.00 Total = \$85.40 219-1-1054-2621 4SD097 Workers Compensation / Medical Expenses \$85.40		
Invoice# 171355 \$112.31 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136154 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4SD075 Workers Compensation / Medical Expenses \$112.31		
Invoice# 171356 \$237.32 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136166 Risk Mgmt 1.00@ \$237.3200 Each Net Amount = \$237.32 Tax Amount = \$0.00 Total = \$237.32 219-1-1054-2621 4PD089 Workers Compensation / Medical Expenses \$237.32		
Invoice# 171357 \$92.36 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136184 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 4PD090 Workers Compensation / Medical Expenses \$92.36		
Invoice# 171358 \$585.23 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136185 Risk Mgmt 1.00@ \$585.2300 Each Net Amount = \$585.23 Tax Amount = \$0.00 Total = \$585.23 219-1-1054-2621 4PD090 Workers Compensation / Medical Expenses \$585.23		

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Invoice# 171359 \$112.31 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136207 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4SD006 Workers Compensation / Medical Expenses \$112.31		
Invoice# 171360 \$112.31 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136244 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4PD090 Workers Compensation / Medical Expenses \$112.31		
Invoice# 171361 \$141.86 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136249 Risk Mgmt 1.00@ \$141.8600 Each Net Amount = \$141.86 Tax Amount = \$0.00 Total = \$141.86 219-1-1054-2621 4SD090 Workers Compensation / Medical Expenses \$141.86		
Invoice# 171362 \$95.46 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 136250 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4SD086 Workers Compensation / Medical Expenses \$95.46		
CANNON KIA	11000 6233	\$6.00
Invoice# 172919 \$6.00 Effective Date: 12/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 409448107950 CIS Refund 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 501-0-0000-0311 Suspense \$6.00		
Carquest Auto Parts	7424	\$1,471.41
Invoice# 170154 for Purchase Order# 010841 \$13.50 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2456276232 Blanket PO for parts for the repair and maintenance of Street Department vehicles and equipment. 1.00@ \$13.5000 Each Net Amount = \$13.50 Tax Amount = \$0.00 Total = \$13.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$13.50		
Invoice# 170021 for Purchase Order# 011454 \$25.05 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 2456275987 blanket purchase order for parts to repair the fleet 1.00@ \$25.0500 Each Net Amount = \$25.05 Tax Amount = \$0.00 Total = \$25.05 504-3-3210-4721 Cost of Sales / Parts \$25.05		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170052 for Purchase Order# 011454 \$5.46 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 2456276117 blanket purchase order for parts to repair the fleet 1.00@ \$5.4600 Each Net Amount = \$5.46 Tax Amount = \$0.00 Total = \$5.46 504-3-3210-4721 Cost of Sales / Parts \$5.46		
Invoice# 170086 for Purchase Order# 011454 \$367.77 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2456276076 blanket purchase order for parts to repair the fleet 1.00@ \$367.7700 Each Net Amount = \$367.77 Tax Amount = \$0.00 Total = \$367.77 504-3-3210-4721 Cost of Sales / Parts \$367.77		
Invoice# 170088 for Purchase Order# 011454 \$5.94 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2456276012 blanket purchase order for parts to repair the fleet 1.00@ \$5.9400 Each Net Amount = \$5.94 Tax Amount = \$0.00 Total = \$5.94 504-3-3210-4721 Cost of Sales / Parts \$5.94		
Invoice# 170090 for Purchase Order# 011454 \$6.40 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2456276007 blanket purchase order for parts to repair the fleet 1.00@ \$6.4000 Each Net Amount = \$6.40 Tax Amount = \$0.00 Total = \$6.40 504-3-3210-4721 Cost of Sales / Parts \$6.40		
Invoice# 170092 for Purchase Order# 011454 \$51.54 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2456275935 blanket purchase order for parts to repair the fleet 1.00@ \$51.5400 Each Net Amount = \$51.54 Tax Amount = \$0.00 Total = \$51.54 504-3-3210-4721 Cost of Sales / Parts \$51.54		
Invoice# 170094 for Purchase Order# 011454 \$12.96 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2456275940 blanket purchase order for parts to repair the fleet 1.00@ \$12.9600 Each Net Amount = \$12.96 Tax Amount = \$0.00 Total = \$12.96 504-3-3210-4721 Cost of Sales / Parts \$12.96		
Invoice# 170095 for Purchase Order# 011454 \$5.90 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2456276086 blanket purchase order for parts to repair the fleet 1.00@ \$5.9000 Each Net Amount = \$5.90 Tax Amount = \$0.00 Total = \$5.90 504-3-3210-4721 Cost of Sales / Parts \$5.90		
Invoice# 170100 for Purchase Order# 011454 \$-57.00 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2456276091 blanket purchase order for parts to repair the fleet 1.00@ \$-57.0000 Each Net Amount = \$-57.00 Tax Amount = \$0.00 Total = \$-57.00 504-3-3210-4721 Cost of Sales / Parts \$-57.00		

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Vendor Name	Vendor#	Total
Invoice# 170108 for Purchase Order# 011454 \$36.52 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2456276143 blanket purchase order for parts to repair the fleet 1.00@ \$36.5200 Each Net Amount = \$36.52 Tax Amount = \$0.00 Total = \$36.52 504-3-3210-4721 Cost of Sales / Parts \$36.52		
Invoice# 170182 for Purchase Order# 011454 \$20.52 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 2456276200 blanket purchase order for parts to repair the fleet 1.00@ \$20.5200 Each Net Amount = \$20.52 Tax Amount = \$0.00 Total = \$20.52 504-3-3210-4721 Cost of Sales / Parts \$20.52		
Invoice# 170183 for Purchase Order# 011454 \$11.75 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 2456276250 blanket purchase order for parts to repair the fleet 1.00@ \$11.7500 Each Net Amount = \$11.75 Tax Amount = \$0.00 Total = \$11.75 504-3-3210-4721 Cost of Sales / Parts \$11.75		
Invoice# 170184 for Purchase Order# 011454 \$32.74 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 2456276291 blanket purchase order for parts to repair the fleet 1.00@ \$32.7400 Each Net Amount = \$32.74 Tax Amount = \$0.00 Total = \$32.74 504-3-3210-4721 Cost of Sales / Parts \$32.74		
Invoice# 170185 for Purchase Order# 011454 \$254.80 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 2456276321 blanket purchase order for parts to repair the fleet 1.00@ \$254.8000 Each Net Amount = \$254.80 Tax Amount = \$0.00 Total = \$254.80 504-3-3210-4721 Cost of Sales / Parts \$254.80		
Invoice# 170186 for Purchase Order# 011454 \$23.08 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 2456276399 blanket purchase order for parts to repair the fleet 1.00@ \$23.0800 Each Net Amount = \$23.08 Tax Amount = \$0.00 Total = \$23.08 504-3-3210-4721 Cost of Sales / Parts \$23.08		
Invoice# 170248 for Purchase Order# 011454 \$3.55 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 2456276443 blanket purchase order for parts to repair the fleet 1.00@ \$3.5500 Each Net Amount = \$3.55 Tax Amount = \$0.00 Total = \$3.55 504-3-3210-4721 Cost of Sales / Parts \$3.55		
Invoice# 170250 for Purchase Order# 011454 \$-100.60 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 2456276410 blanket purchase order for parts to repair the fleet 1.00@ \$-100.6000 Each Net Amount = \$-100.60 Tax Amount = \$0.00 Total = \$-100.60 504-3-3210-4721 Cost of Sales / Parts \$-100.60		
Invoice# 170334 for Purchase Order# 011454 \$47.88 Effective Date: 11/25/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456276546 blanket purchase order for parts to repair the fleet 1.00@ \$47.8800 Each Net Amount = \$47.88 Tax Amount = \$0.00 Total = \$47.88 504-3-3210-4721 Cost of Sales / Parts \$47.88		
Invoice# 170466 for Purchase Order# 011454 \$452.18 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 2456265433 blanket purchase order for parts to repair the fleet 1.00@ \$452.1800 Each Net Amount = \$452.18 Tax Amount = \$0.00 Total = \$452.18 504-3-3210-4721 Cost of Sales / Parts \$452.18		
Invoice# 171097 for Purchase Order# 011588 \$-158.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 2456263732 blanket purchase order for parts to repair the fleet 1.00@ \$-158.0000 Each Net Amount = \$-158.00 Tax Amount = \$0.00 Total = \$-158.00 504-3-3210-4721 Cost of Sales / Parts \$-158.00		
Invoice# 171099 for Purchase Order# 011588 \$140.71 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 2456274778 blanket purchase order for parts to repair the fleet 1.00@ \$140.7100 Each Net Amount = \$140.71 Tax Amount = \$0.00 Total = \$140.71 504-3-3210-4721 Cost of Sales / Parts \$140.71		
Invoice# 171100 for Purchase Order# 011588 \$238.55 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 2456270071 blanket purchase order for parts to repair the fleet 1.00@ \$238.5500 Each Net Amount = \$238.55 Tax Amount = \$0.00 Total = \$238.55 504-3-3210-4721 Cost of Sales / Parts \$238.55		
Invoice# 171101 for Purchase Order# 011588 \$-17.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 2456267143 blanket purchase order for parts to repair the fleet 1.00@ \$-17.0000 Each Net Amount = \$-17.00 Tax Amount = \$0.00 Total = \$-17.00 504-3-3210-4721 Cost of Sales / Parts \$-17.00		
Invoice# 171102 for Purchase Order# 011588 \$39.04 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 2456264607 blanket purchase order for parts to repair the fleet 1.00@ \$39.0400 Each Net Amount = \$39.04 Tax Amount = \$0.00 Total = \$39.04 504-3-3210-4721 Cost of Sales / Parts \$39.04		
Invoice# 171103 for Purchase Order# 011588 \$8.17 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 2456266971 blanket purchase order for parts to repair the fleet 1.00@ \$8.1700 Each Net Amount = \$8.17 Tax Amount = \$0.00 Total = \$8.17 504-3-3210-4721 Cost of Sales / Parts \$8.17		

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Vendor Name	Vendor#	Total
CarterEnergy	12361	\$35,101.91
Invoice# 170539 for Purchase Order# 011437 \$18,474.06 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 1043393 Purchase E-10 fuel for 1140 Haskell 1.00@ \$18474.0600 Each Net Amount = \$18,474.06 Tax Amount = \$0.00 Total = \$18,474.06 504-3-3210-4722 Cost of Sales / Gasoline \$18,474.06		
Invoice# 170268 for Purchase Order# 011517 \$16,627.85 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 1047338 Purchase e-10 for 1901 Wakarusa 1.00@ \$14214.2700 Each Net Amount = \$14,214.27 Tax Amount = \$0.00 Total = \$14,214.27 504-3-3210-4722 Cost of Sales / Gasoline \$14,214.27 purchase diesel fuel for 1901 Wakarusa 1.00@ \$2413.5800 Each Net Amount = \$2,413.58 Tax Amount = \$0.00 Total = \$2,413.58 504-3-3210-4722 Cost of Sales / Gasoline \$2,413.58		
CAS Constructors LLC	25481	\$11,900.00
Invoice# 169965 for Purchase Order# 011230 \$11,900.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 1400310 Construction services for project UT1308 North Iowa Waterline Replacement. Goods/services not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$11900.0000 Each Net Amount = \$11,900.00 Tax Amount = \$0.00 Total = \$11,900.00 501-7-7910-6041 UT1308 Construction \$11,900.00		
Chang Yoomi	11000 6239	\$24.05
Invoice# 172925 \$24.05 Effective Date: 12/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936136008 CIS Refund 1.00@ \$24.0500 Each Net Amount = \$24.05 Tax Amount = \$0.00 Total = \$24.05 501-0-0000-0311 Suspense \$24.05		
Cigna Healthcare	14931	\$31,575.72
Invoice# 171227 \$31,575.72 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 1758399 Client 38552 Dec 2014 1.00@ \$31575.7200 Each Net Amount = \$31,575.72 Tax Amount = \$0.00 Total = \$31,575.72 522-1-1055-1228 Monthly Administrative \$31,575.72		
Citibank NA	25519	\$131,774.52
Invoice# 172891 \$131,774.52 Effective Date: 12/08/2014 Invoice Type: Prepaid Vendor Invoice# 625-1214-W2 Insurance funding close 12/8/2014 1.00@ \$131774.5200 Each Net Amount = \$131,774.52 Tax Amount = \$0.00 Total = \$131,774.52 522-1-1055-1225 Health Insurance \$131,774.52		

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Vendor Name	Vendor#	Total
Common Harvest Farms LLC	25081	\$1,030.00
Invoice# 171163 \$1,030.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 201410 October CSA Sales 1.00@ \$1030.0000 Each Net Amount = \$1,030.00 Tax Amount = \$0.00 Total = \$1,030.00 701-0-0000-2215 Miscellaneous Deductions \$1,030.00		
Concrete Rescue	25147	\$900.00
Invoice# 171337 \$900.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# PR082714LA Clean concrete surfaces at the Aquatic Center 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 211-4-4180-2325 Other / Other Contractual Service \$900.00		
Conrad Fire Equipment Inc	3203	\$8,031.53
Invoice# 170431 for Purchase Order# 011557 \$7,618.73 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 495641 repairs to pump gear transmission on unit 641 1.00@ \$7618.7300 Each Net Amount = \$7,618.73 Tax Amount = \$0.00 Total = \$7,618.73 504-3-3210-2550 R & M / Commercial Repairs \$7,618.73 Invoice# 171148 \$412.80 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 495190 Firefighting Gloves 1.00@ \$412.8000 Each Net Amount = \$412.80 Tax Amount = \$0.00 Total = \$412.80 001-2-2200-4024 Supplies / Wearing Apparel \$412.80		
Corliss , David	4450	\$70.01
Invoice# 171292 \$70.01 Effective Date: 12/04/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# CI112514MA-REIM Travel Reimbursement 11/19/2014 - 11/22/2014 Austin, TX NLC Congress of Cities Conference 1.00@ \$70.0100 Each Net Amount = \$70.01 Tax Amount = \$0.00 Total = \$70.01 001-1-1020-2021 Travel / Mileage Reimbursement \$57.68 001-1-1020-2023 Travel / Meals & Lodging \$12.33		
Corporate Resource Group	13481	\$185.34

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Vendor Name	Vendor#	Total
Invoice# 170473 \$185.34 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 958954 Business Card Imprints: 7 Recruits 1.00@ \$185.3400 Each Net Amount = \$185.34 Tax Amount = \$0.00 Total = \$185.34 001-2-2143-2120 Printing & Publications / Printing \$185.34		
Cross Midwest Tire Co	4085	\$4,728.84
Invoice# 170104 for Purchase Order# 011518 \$2,728.00 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 20194958 purchase 8 315/80r22.5 tires for stock per state contract pricing 8.00@ \$341.0000 Each Net Amount = \$2,728.00 Tax Amount = \$0.00 Total = \$2,728.00 504-3-3210-4721 Cost of Sales / Parts \$2,728.00		
Invoice# 170435 for Purchase Order# 011558 \$1,011.84 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 20195146 PURCHASE FOUR 225/70R19.5/14 FOR STOCK PER STATE CONTRACT PRICING 4.00@ \$252.9600 Each Net Amount = \$1,011.84 Tax Amount = \$0.00 Total = \$1,011.84 504-3-3210-4721 Cost of Sales / Parts \$1,011.84		
Invoice# 171108 for Purchase Order# 011584 \$989.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 20195060 purchase tires for stock state contract pricing 1.00@ \$989.0000 Each Net Amount = \$989.00 Tax Amount = \$0.00 Total = \$989.00 504-3-3210-4721 Cost of Sales / Parts \$989.00		
Custom Truck & Equipment LLC	10139	\$1,043.94
Invoice# 170256 for Purchase Order# 011304 \$436.24 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 01150951 blanket purchase order for parts to repair the fleet 1.00@ \$436.2400 Each Net Amount = \$436.24 Tax Amount = \$0.00 Total = \$436.24 504-3-3210-4721 Cost of Sales / Parts \$436.24		
Invoice# 170194 for Purchase Order# 011379 \$295.64 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 01150507 blanket po to purchase parts to repair the fleet 1.00@ \$295.6400 Each Net Amount = \$295.64 Tax Amount = \$0.00 Total = \$295.64 504-3-3210-4721 Cost of Sales / Parts \$295.64		
Invoice# 170415 for Purchase Order# 011573 \$297.19 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 01151192 blanket po to purchase parts to repair the fleet 1.00@ \$297.1900 Each Net Amount = \$297.19 Tax Amount = \$0.00 Total = \$297.19 504-3-3210-4721 Cost of Sales / Parts \$297.19		
Invoice# 170416 for Purchase Order# 011573 \$13.50		

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Vendor Name	Vendor#	Total
Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 01151191 blanket po to purchase parts to repair the fleet 1.00@ \$13.5000 Each Net Amount = \$13.50 Tax Amount = \$0.00 Total = \$13.50 504-3-3210-4721 Cost of Sales / Parts \$13.50		
Invoice# 170418 for Purchase Order# 011573 \$1.37 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 01151180 blanket po to purchase parts to repair the fleet 1.00@ \$1.3700 Each Net Amount = \$1.37 Tax Amount = \$0.00 Total = \$1.37 504-3-3210-4721 Cost of Sales / Parts \$1.37		
DAUGHENBAUGH CHRISTY	11000 6230	\$6.83
Invoice# 172916 \$6.83 Effective Date: 12/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 326678074070 CIS Refund 1.00@ \$6.8300 Each Net Amount = \$6.83 Tax Amount = \$0.00 Total = \$6.83 501-0-0000-0311 Suspense \$6.83		
Delta Dental of Kansas	14922	\$12,498.80
Invoice# 171155 \$1,948.10 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 1003380201411 Group 51610 1.00@ \$1948.1000 Each Net Amount = \$1,948.10 Tax Amount = \$0.00 Total = \$1,948.10 522-1-1055-1233 Dental Admin Costs \$1,948.10		
Invoice# 172892 \$10,550.70 Effective Date: 12/08/2014 Invoice Type: Prepaid Vendor Invoice# 51610-1214-W1 claims-group 51610 Week ending 1204-2014 1.00@ \$10550.7000 Each Net Amount = \$10,550.70 Tax Amount = \$0.00 Total = \$10,550.70 522-1-1055-1232 Dental Claims \$10,550.70		
Department of the Treasury	8016	\$66,972.37
Invoice# 172929 \$31,476.56 Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$31476.5600 Each Net Amount = \$31,476.56 Tax Amount = \$0.00 Total = \$31,476.56 701-0-0000-2416 Social Security \$31,476.56		
Invoice# 172930 \$11,809.52 Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$11809.5200 Each Net Amount = \$11,809.52 Tax Amount = \$0.00 Total = \$11,809.52 701-0-0000-2417 Medicare Wh \$11,809.52		
Invoice# 172931 \$13.92		

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Vendor Name	Vendor#	Total
Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$13.9200 Each Net Amount = \$13.92 Tax Amount = \$0.00 Total = \$13.92 701-0-0000-2417 Medicare Wh \$13.92		
Invoice# 172932 \$23,635.95 Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$23635.9500 Each Net Amount = \$23,635.95 Tax Amount = \$0.00 Total = \$23,635.95 701-0-0000-2418 Federal Withholding \$23,635.95		
Invoice# 172933 \$36.42 Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$36.4200 Each Net Amount = \$36.42 Tax Amount = \$0.00 Total = \$36.42 701-0-0000-2418 Federal Withholding \$36.42		
Dickson-Diveley Midwest Orthopaedic Clinic Inc	2945	\$229.37
Invoice# 171363 \$229.37 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# BROW10092014 Risk Mgmt 1.00@ \$229.3700 Each Net Amount = \$229.37 Tax Amount = \$0.00 Total = \$229.37 219-1-1054-2621 2PD124 Workers Compensation / Medical Expenses \$229.37		
Document Products, Inc	13017	\$99.00
Invoice# 171203 \$99.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 16149477 copier maintenance contract 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-3-3020-2130 Service Contracts / Office Equip \$99.00		
Douglas County Fire Chiefs Assn	13937	\$139.00
Invoice# 169972 \$139.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# FM111714MB-2015 Annual Dues - 2015 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 001-2-2200-2031 Educational / Dues & Subscriptions \$139.00		
Douglas County Senior Services Inc	3611	\$7,499.70
Invoice# 169998 \$7,499.70 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# CII11714CT City share of Executive Director salary 1.00@ \$7499.7000 Each Net Amount = \$7,499.70 Tax Amount = \$0.00 Total = \$7,499.70 001-1-1065-2352 Other / Economic Development \$7,499.70		

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Vendor Name	Vendor#	Total
Downtown Lawrence Inc	1113	\$21,250.00
Invoice# 169999 \$21,250.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# CII11714CT-2H14 2014 2nd disbursement of funds 1.00@ \$21250.0000 Each Net Amount = \$21,250.00 Tax Amount = \$0.00 Total = \$21,250.00 001-1-1065-2351 Other / Downtown Lawrence \$21,250.00		
DPC Industries Inc	3615	\$3,344.33
Invoice# 170301 for Purchase Order# 009244 \$3,344.33 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 81700301914 Blanket PO for Sodium Hypochlorite for Clinton Water Treatment Plant. Bid of \$0.702 / gal accepted by City Commission on 11/26/13. 1.00@ \$3344.3300 Each Net Amount = \$3,344.33 Tax Amount = \$0.00 Total = \$3,344.33 501-7-7210-4008 Supplies / Chemicals \$3,344.33		
Eisenbart , Liane O	25772	\$400.00
Invoice# 170567 \$400.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# DS120214DD-1114 Coordinator salary for November 2014 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 631-6-6514-2870 Neighborhood Associations / ELNA \$400.00		
Electronics Supply Co Inc	2531	\$483.25
Invoice# 170605 for Purchase Order# 010358 \$483.25 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 1551841 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$474.0000 Each Net Amount = \$474.00 Tax Amount = \$0.00 Total = \$474.00 501-0-0000-0601 Water Plant \$474.00 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$9.2500 Each Net Amount = \$9.25 Tax Amount = \$0.00 Total = \$9.25 501-7-7410-2324 Other / Freight \$9.25		
Emily Mauton-Garven	13000 1115	\$60.00
Invoice# 171265 \$60.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 1022855-MAUT Refund-(Luke)Future Stars 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-0-0000-0311 Suspense \$60.00		
Environmental Logistics Inc	25602	\$672.75

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Vendor Name	Vendor#	Total
Invoice# 170434 for Purchase Order# 009269 \$672.75 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 36368M Blanket PO though June 2014. RCRA Hazardous Waste Liquid pick-up. Thirty Gallon Drum from the Wastewater Treatment Plant Laboratory. 1.00@ \$672.7500 Each Net Amount = \$672.75 Tax Amount = \$0.00 Total = \$672.75 501-7-7510-2325 Other / Other Contractual Service \$672.75		
Fastenal Co	4170	\$3.35
Invoice# 170187 for Purchase Order# 011006 \$3.35 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# KSLAW135296 blanket po to purchase hardware for fleet maintenance through Dec 1.00@ \$3.3500 Each Net Amount = \$3.35 Tax Amount = \$0.00 Total = \$3.35 504-3-3210-4033 Supplies / Other Consumable Supplies \$3.35		
Federal Express Corp	1622	\$19.66
Invoice# 172888 \$19.66 Effective Date: 12/08/2014 Invoice Type: Regular Vendor Invoice# 286526617 shipping charges 1.00@ \$19.6600 Each Net Amount = \$19.66 Tax Amount = \$0.00 Total = \$19.66 501-1-1069-2421 Communications / Postage \$19.66		
Ferguson Enterprises - Lawrence #215	10719	\$4,188.00
Invoice# 170350 for Purchase Order# 011213 \$4,188.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 0445927 Re-order inventoried supply as per min/max quantities for projects in the future C53 RING/COVER FORD S/NUT 15" OPENING, 20" TILE 20.00@ \$96.0000 Each Net Amount = \$1,920.00 Tax Amount = \$0.00 Total = \$1,920.00 501-0-0000-0601 Water Plant \$1,920.00 Re-order inventoried supply as per min/max quantities for projects in the future 8"BOLTED CPLG, HYMAX,STYLE 262 12.00@ \$189.0000 Each Net Amount = \$2,268.00 Tax Amount = \$0.00 Total = \$2,268.00 501-0-0000-0601 Water Plant \$2,268.00		
Fisher Scientific Co	294	\$739.91
Invoice# 170028 for Purchase Order# 011329 \$132.91 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 2856440 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$132.9100 Each Net Amount = \$132.91 Tax Amount = \$0.00 Total = \$132.91 501-7-7510-4035 Supplies / Laboratory Supplies \$132.91		

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Vendor Name	Vendor#	Total
Invoice# 170302 for Purchase Order# 011329 \$607.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 4197782 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$607.0000 Each Net Amount = \$607.00 Tax Amount = \$0.00 Total = \$607.00 501-7-7510-4035 Supplies / Laboratory Supplies \$607.00		
Fortiline Waterworks	25588	\$1,181.66
Invoice# 168574 \$-872.56 Effective Date: 11/06/2014 Invoice Type: Regular Vendor Invoice# 3311685 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@ \$-872.5600 Each Net Amount = \$-872.56 Tax Amount = \$0.00 Total = \$-872.56 501-0-0000-0601 Water Plant \$-872.56		
Invoice# 170043 for Purchase Order# 011027 \$140.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 3298949 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@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 501-0-0000-0601 Water Plant \$140.00		
Invoice# 170047 for Purchase Order# 011027 \$28.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 3322109 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@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 501-0-0000-0601 Water Plant \$28.00		
Invoice# 170309 for Purchase Order# 011027 \$175.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 3317798 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@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 501-0-0000-0601 Water Plant \$175.00		
Invoice# 170046 for Purchase Order# 011374 \$370.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 3320884 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@ \$370.0000 Each Net Amount = \$370.00 Tax Amount = \$0.00 Total = \$370.00 501-0-0000-0601 Water Plant \$370.00		

City of Lawrence

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Status = POSTED

Due Date = 12/09/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170050 for Purchase Order# 011374 \$365.94 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 3330945 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@ \$365.9400 Each Net Amount = \$365.94 Tax Amount = \$0.00 Total = \$365.94 501-0-0000-0601 Water Plant \$365.94		
Invoice# 170310 for Purchase Order# 011374 \$975.28 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 3330940 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@ \$975.2800 Each Net Amount = \$975.28 Tax Amount = \$0.00 Total = \$975.28 501-0-0000-0601 Water Plant \$975.28		
GaDuGi Safecenter Inc	25798	\$1,000.00
Invoice# 170000 \$1,000.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# CII11714CT-2H14 2014 second half funds 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$1,000.00		
Galls LLC	308	\$249.49
Invoice# 171109 \$249.49 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 002722765 511 Tactical 4 in 1 Patrol Jacket 1.00@ \$249.4900 Each Net Amount = \$249.49 Tax Amount = \$0.00 Total = \$249.49 001-2-2142-4242 Apparel Allowances / Uniforms \$249.49		
GEM COLONY WOODS LLC	11000 6231	\$48.86
Invoice# 172917 \$48.86 Effective Date: 12/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 355362018520 CIS Refund 1.00@ \$48.8600 Each Net Amount = \$48.86 Tax Amount = \$0.00 Total = \$48.86 501-0-0000-0311 Suspense \$48.86		
Grainger	1534	\$304.37
Invoice# 170287 for Purchase Order# 010313 \$282.50 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 9601694194 Blanket PO for Water/WWTP Equipment through November 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$282.5000 Each Net Amount = \$282.50 Tax Amount = \$0.00 Total = \$282.50 501-0-0000-0601 Water Plant \$282.50		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171093 for Purchase Order# 010731 \$21.87 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 9601954929 parts to repair fleet through Dec 1.00@ \$21.8700 Each Net Amount = \$21.87 Tax Amount = \$0.00 Total = \$21.87 504-3-3210-4721 Cost of Sales / Parts \$21.87		
Hach Co	334	\$588.97
Invoice# 170281 for Purchase Order# 011525 \$167.95 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 9122576 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$167.9500 Each Net Amount = \$167.95 Tax Amount = \$0.00 Total = \$167.95 501-7-7510-4035 Supplies / Laboratory Supplies \$167.95		
Invoice# 170283 for Purchase Order# 011525 \$421.02 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 9120687 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$421.0200 Each Net Amount = \$421.02 Tax Amount = \$0.00 Total = \$421.02 501-7-7510-4035 Supplies / Laboratory Supplies \$421.02		
Harcros Chemicals Inc	805	\$1,945.00
Invoice# 169986 for Purchase Order# 009252 \$1,945.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 010191507 Blanket PO for Aqua Ammonia for Clinton Water Treatment Plant. Bid of \$0.85792 accepted by City Commission on 11/26/13. 1.00@ \$1945.0000 Each Net Amount = \$1,945.00 Tax Amount = \$0.00 Total = \$1,945.00 501-7-7210-4008 Supplies / Chemicals \$1,945.00		
Hayward , Kyle T	25018	\$26.65
Invoice# 171247 \$26.65 Effective Date: 12/04/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT120314BK-REIM Reimbursement for CDL License renewal fee 1.00@ \$26.6500 Each Net Amount = \$26.65 Tax Amount = \$0.00 Total = \$26.65 501-7-7100-2037 Educational / Other Educational Expense \$26.65		
HD Supply Waterworks LTD	13783	\$3,462.64
Invoice# 170276 for Purchase Order# 011088 \$928.60 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# D185208 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@ \$928.6000 Each Net Amount = \$928.60 Tax Amount = \$0.00 Total = \$928.60 501-0-0000-0601 Water Plant \$928.60		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170280 for Purchase Order# 011088 \$112.20 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# D189047 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@ \$112.2000 Each Net Amount = \$112.20 Tax Amount = \$0.00 Total = \$112.20 501-0-0000-0601 Water Plant \$112.20		
Invoice# 170277 for Purchase Order# 011373 \$842.64 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# D185336 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@ \$842.6400 Each Net Amount = \$842.64 Tax Amount = \$0.00 Total = \$842.64 501-0-0000-0601 Water Plant \$842.64		
Invoice# 170278 for Purchase Order# 011373 \$842.64 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# D185346 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@ \$842.6400 Each Net Amount = \$842.64 Tax Amount = \$0.00 Total = \$842.64 501-0-0000-0601 Water Plant \$842.64		
Invoice# 170279 for Purchase Order# 011373 \$736.56 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# D185384 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@ \$736.5600 Each Net Amount = \$736.56 Tax Amount = \$0.00 Total = \$736.56 501-0-0000-0601 Water Plant \$736.56		
Heartland Fire & Safety Equip Co	6881	\$7.85
Invoice# 170291 \$7.85 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 39444 Extinguisher Repairs - Pub Ed's 1.00@ \$7.8500 Each Net Amount = \$7.85 Tax Amount = \$0.00 Total = \$7.85 001-2-2200-2325 Other / Other Contractual Service \$7.85		
Heritage Tractor Inc	8819	\$135.19
Invoice# 169913 for Purchase Order# 011338 \$23.89 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 1388778 blanket purchase order for parts to maintain the fleet 1.00@ \$23.8900 Each Net Amount = \$23.89 Tax Amount = \$0.00 Total = \$23.89 504-3-3210-4721 Cost of Sales / Parts \$23.89		
Invoice# 170189 for Purchase Order# 011338 \$111.30 Effective Date: 11/21/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1390014 blanket purchase order for parts to maintain the fleet 1.00@ \$111.3000 Each Net Amount = \$111.30 Tax Amount = \$0.00 Total = \$111.30 504-3-3210-4721 Cost of Sales / Parts \$111.30		
Hick's Classic Concrete Inc	13928	\$349.00
Invoice# 171246 for Purchase Order# 010685 \$185.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 10803 Parks & Recreation - blanket PO for small concrete jobs 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 216-4-4600-2325 Other / Other Contractual Service \$185.00		
Invoice# 171248 for Purchase Order# 010685 \$164.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 10804 Parks & Recreation - blanket PO for small concrete jobs 1.00@ \$164.0000 Each Net Amount = \$164.00 Tax Amount = \$0.00 Total = \$164.00 216-4-4600-2325 Other / Other Contractual Service \$164.00		
Hicks , Donald B	11202	\$24,360.50
Invoice# 172962 \$24,360.50 Effective Date: 12/09/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM120814DC-SETT Work Comp Settlement 1.00@ \$24360.5000 Each Net Amount = \$24,360.50 Tax Amount = \$0.00 Total = \$24,360.50 219-1-1054-2630 3PD100 Workers Compensation / Compensation \$24,360.50		
Hoffer , Rodney	10704	\$50.00
Invoice# 171223 \$50.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# PR120314AD Contractual Payment-Playing Santa Claus at Special Populations coffeehouse. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$50.00		
Housing & Credit Counseling Inc	5689	\$1,360.00
Invoice# 171145 for Purchase Order# 010909 \$1,360.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# DS120214DD-1114 Counsels for Nov 2014 (16 @ \$85) 2014PY CDBG allocation for Housing and Credit Counseling, Inc. for Tenant-Landlord Counseling & Education 1.00@ \$1360.0000 Each Net Amount = \$1,360.00 Tax Amount = \$0.00 Total = \$1,360.00 631-6-6514-2846 Hsng & Credit Couns, Inc. \$1,360.00		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170367 for Purchase Order# 011124 \$85.10 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 6439703 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$77.8700 Each Net Amount = \$77.87 Tax Amount = \$0.00 Total = \$77.87 501-0-0000-0601 Water Plant \$77.87 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$7.2300 Each Net Amount = \$7.23 Tax Amount = \$0.00 Total = \$7.23 501-7-7410-2324 Other / Freight \$7.23		
Invoice# 170368 for Purchase Order# 011124 \$368.16 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 6439704 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$279.6600 Each Net Amount = \$279.66 Tax Amount = \$0.00 Total = \$279.66 501-0-0000-0601 Water Plant \$279.66 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$88.5000 Each Net Amount = \$88.50 Tax Amount = \$0.00 Total = \$88.50 501-7-7410-2324 Other / Freight \$88.50		
Invoice# 171095 for Purchase Order# 011124 \$75.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 6431429 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-0-0000-0601 Water Plant \$75.00		
Ice , Lee	4200	\$388.64
Invoice# 171280 \$388.64 Effective Date: 12/04/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR120114ES-REIM Mileage Reimbursement -July 1 through October 31, 2014 1.00@ \$388.6400 Each Net Amount = \$388.64 Tax Amount = \$0.00 Total = \$388.64 211-4-4130-2021 Travel / Mileage Reimbursement \$388.64		
Jayhawk Plumbing	8977	\$3,820.00
Invoice# 170526 for Purchase Order# 010413 \$700.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 8810 1530 Davis Rd, 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@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		

City of Lawrence

Open Item Listing (Date: 12/09/2014)

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 Due Date = 12/09/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170527 for Purchase Order# 010413 \$700.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 8811 1523 Davis Road, 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@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Invoice# 170550 for Purchase Order# 010413 \$2,420.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 8815 1615 East Glenn, 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		
JF McGivern Inc	7420	\$14,690.00
Invoice# 170273 for Purchase Order# 011226 \$14,690.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 6711 tnemec coating of pipes,pumps,motors and trays of half of the anaerobic sludge building.. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$14690.0000 Each Net Amount = \$14,690.00 Tax Amount = \$0.00 Total = \$14,690.00 501-7-7310-2536 R & M / Building Repairs \$14,690.00		
John Deere Credit	9558	\$670.65
Invoice# 171326 \$670.65 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 03108580 http://ts1.mm.bing.net/th?&id=HN.608015697019273469&w=300&h=300&c=0&pid=1.9&rs=0&p=0 1.00@ \$670.6500 Each Net Amount = \$670.65 Tax Amount = \$0.00 Total = \$670.65 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$670.65		
Jordan Mayfield	13000 1114	\$170.00
Invoice# 171262 \$170.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 1019581-MAYF Refund - Mini Hip Hop, Ribbon Dancing and Preschool Science Classes Cancelled 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 211-0-0000-0311 Suspense \$170.00		
JR Mechanical	26064	\$60.00

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Vendor Name	Vendor#	Total
Invoice# 171211 for Purchase Order# 011201 \$60.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 45083 Parks & Recreation - misc small plumbing projects 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 216-4-4600-2325 Other / Other Contractual Service \$60.00		
K's Tire Sales & Service LLC	11280	\$387.00
Invoice# 170443 for Purchase Order# 010737 \$387.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 7175 blanket purchase order to purchase tires for fleet state contract pricing 1.00@ \$387.0000 Each Net Amount = \$387.00 Tax Amount = \$0.00 Total = \$387.00 504-3-3210-4721 Cost of Sales / Parts \$387.00		
KACM	9428	\$255.00
Invoice# 170341 \$210.00 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 1562 2015 Full KACM Membership Dues for David Corliss 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-1-1020-2031 Educational / Dues & Subscriptions \$210.00		
Invoice# 170563 \$45.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 153 KACM membership, affiliate, tamara bennett 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 502-3-3515-2031 Educational / Dues & Subscriptions \$45.00		
Kansas Bar Association	1854	\$150.00
Invoice# 170575 \$150.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 601288 Association membership for 2015 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1090-2031 Educational / Dues & Subscriptions \$150.00		
Kansas City Freightliner Sales Inc	3891	\$966.26
Invoice# 170354 for Purchase Order# 011548 \$208.50 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 1483562X2 blanket po for parts to repair the fleet 1.00@ \$208.5000 Each Net Amount = \$208.50 Tax Amount = \$0.00 Total = \$208.50 504-3-3210-4721 Cost of Sales / Parts \$208.50		

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Vendor Name	Vendor#	Total
Invoice# 170357 for Purchase Order# 011548 \$757.76 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 1483539 blanket po for parts to repair the fleet 1.00@ \$757.7600 Each Net Amount = \$757.76 Tax Amount = \$0.00 Total = \$757.76 504-3-3210-4721 Cost of Sales / Parts \$757.76		
Kansas Dept of Agriculture	7381	\$50.00
Invoice# 171291 \$50.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 10339-2015 2015 Renewal for Commercial Pesticide Applicator Certification - Darin Pearson 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4040-2325 Other / Other Contractual Service \$50.00		
Kansas Police & Fire Retirement	1544	\$44,017.58
Invoice# 172927 \$43,887.64 Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$43887.6400 Each Net Amount = \$43,887.64 Tax Amount = \$0.00 Total = \$43,887.64 701-0-0000-2117 KPF \$43,887.64		
Invoice# 172928 \$129.94 Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$129.9400 Each Net Amount = \$129.94 Tax Amount = \$0.00 Total = \$129.94 701-0-0000-2117 KPF \$129.94		
Kansas Public Employees Retirement System	1231	\$37,665.34
Invoice# 172926 \$37,665.34 Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$37665.3400 Each Net Amount = \$37,665.34 Tax Amount = \$0.00 Total = \$37,665.34 701-0-0000-2116 KPERS \$37,665.34		
Kansas Public Radio	12566	\$195.00
Invoice# 171336 \$195.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 125504 Tenants to Homeowners Homebuyer Outreach 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 631-6-6414-2122 Printing & Publications / Other Advertising \$195.00		
Kansas State Fire Fighters Association	3286	\$1,656.00
Invoice# 170375 for Purchase Order# 011425 \$1,656.00		

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Vendor Name	Vendor#	Total
Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 1179 Fire Inspection/Code Enforcement Text books for Training Certifications (20 books). 1.00@ \$1656.0000 Each Net Amount = \$1,656.00 Tax Amount = \$0.00 Total = \$1,656.00 001-2-2200-4044 Supplies / Books \$1,656.00		
Kansas State Firefighters Assn	5618	\$50.00
Invoice# 169973 \$50.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# FM111714MB-2015 KSFFA Membership Dues - 2015 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2200-2031 Educational / Dues & Subscriptions \$50.00		
Kansas Withholding Tax	1238	\$9,530.61
Invoice# 172934 \$9,520.77 Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$9520.7700 Each Net Amount = \$9,520.77 Tax Amount = \$0.00 Total = \$9,520.77 701-0-0000-2219 Kansas Withholding \$9,520.77		
Invoice# 172935 \$9.84 Effective Date: 12/12/2014 Invoice Type: Prepaid Vendor Invoice# 20141212 PAYROLL SUMMARY 1.00@ \$9.8400 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84 701-0-0000-2219 Kansas Withholding \$9.84		
Kansasland Tire	25375	\$1,076.54
Invoice# 170439 for Purchase Order# 011556 \$511.20 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 036971 blanket purchase order for tires for the fleet state contract pricing 1.00@ \$511.2000 Each Net Amount = \$511.20 Tax Amount = \$0.00 Total = \$511.20 504-3-3210-4721 Cost of Sales / Parts \$511.20		
Invoice# 170440 for Purchase Order# 011556 \$565.34 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 037006 blanket purchase order for tires for the fleet state contract pricing 1.00@ \$565.3400 Each Net Amount = \$565.34 Tax Amount = \$0.00 Total = \$565.34 504-3-3210-4721 Cost of Sales / Parts \$565.34		
Kat Nurseries LLC	11267	\$144.25

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Vendor Name	Vendor#	Total
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Invoice# 171216 for Purchase Order# 011391 \$144.25
 Effective Date: 12/03/2014
 Invoice Type: Regular
 Vendor Invoice# SI64854
 Parks & Recreation - fall tree order 1.00@ \$144.2500 Each Net Amount = \$144.25 Tax Amount = \$0.00 Total = \$144.25
 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$144.25

KDHE - Bureau of Environ Remediation	6357	\$40.00
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Invoice# 170041 \$20.00
 Effective Date: 11/19/2014
 Invoice Type: Regular
 Vendor Invoice# 43545-2015
 tank registration renewal for 1901 Wakarusa 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00
 504-3-3210-2135 Service Contracts / Other Service Contracts \$20.00

Invoice# 170057 \$20.00
 Effective Date: 11/19/2014
 Invoice Type: Regular
 Vendor Invoice# 00234-2015
 tank registration renewal for 1930 airport rd Lawrence airport 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00
 Total = \$20.00
 504-3-3210-2135 Service Contracts / Other Service Contracts \$20.00

KDHE - Bureau of Water	8787	\$60.00
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Invoice# 171300 \$60.00
 Effective Date: 12/04/2014
 Invoice Type: Regular
 Vendor Invoice# SKS310287-2015
 Annual construction stormwater permit fee through December 2015 for project UT0701 Kaw Water Treatment Plant Transmission
 Main - Phase 1. 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00
 501-7-7910-6041 UT0701 Construction \$60.00

Keltech Inc	14906	\$762.66
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Invoice# 169990 for Purchase Order# 010440 \$762.66
 Effective Date: 11/19/2014
 Invoice Type: Regular
 Vendor Invoice# 15586
 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00
 501-0-0000-0601 Water Plant \$750.00
 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount.
 1.00@ \$12.6600 Each Net Amount = \$12.66 Tax Amount = \$0.00 Total = \$12.66
 501-7-7310-2324 Other / Freight \$12.66

KERIF Night Vision	26240	\$14,000.00
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City of Lawrence

Open Item Listing (Date: 12/09/2014)

Status = POSTED
 Due Date = 12/09/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171205 for Purchase Order# 011523 \$14,000.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 11201404 Patrol Car Thermal Imaging Units as per Estimate #E11121402 4.00@ \$3500.0000 Each Net Amount = \$14,000.00 Tax Amount = \$0.00 Total = \$14,000.00 001-2-2110-6005 Equipment \$14,000.00		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$219.90
Invoice# 171334 \$109.95 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 2350036-1114 Internet Business Plus - Training Center 1.00@ \$109.9500 Each Net Amount = \$109.95 Tax Amount = \$0.00 Total = \$109.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$109.95		
Invoice# 171335 \$109.95 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 2350040-1114 Internet Business Plus - Station 2 1.00@ \$109.9500 Each Net Amount = \$109.95 Tax Amount = \$0.00 Total = \$109.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$109.95		
Kroger Pharmacy	7590	\$2,912.73
Invoice# 171386 \$16.15 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# x20140917764 Risk Mgmt 1.00@ \$16.1500 Each Net Amount = \$16.15 Tax Amount = \$0.00 Total = \$16.15 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$16.15		
Invoice# 171387 \$16.67 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# x20140917764-1 Risk Mgmt 1.00@ \$16.6700 Each Net Amount = \$16.67 Tax Amount = \$0.00 Total = \$16.67 219-1-1054-2621 4FD075 Workers Compensation / Medical Expenses \$16.67		
Invoice# 171388 \$65.09 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# x20140917764-2 Risk Mgmt 1.00@ \$65.0900 Each Net Amount = \$65.09 Tax Amount = \$0.00 Total = \$65.09 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$65.09		
Invoice# 171389 \$2,120.56 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# x20140917764-3 Risk Mgmt 1.00@ \$2120.5600 Each Net Amount = \$2,120.56 Tax Amount = \$0.00 Total = \$2,120.56 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$2,120.56		

City of Lawrence

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 Due Date = 12/09/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171390 \$694.26 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# x20140917764-4 Risk Mgmt 1.00@ \$694.2600 Each Net Amount = \$694.26 Tax Amount = \$0.00 Total = \$694.26 219-1-1054-2621 8PD193 Workers Compensation / Medical Expenses \$694.26		
Laird Noller Automotive	438	\$360.37
Invoice# 170192 for Purchase Order# 011280 \$149.91 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 5053789 blanket purchase order for parts to repair the fleet 1.00@ \$149.9100 Each Net Amount = \$149.91 Tax Amount = \$0.00 Total = \$149.91 504-3-3210-4721 Cost of Sales / Parts \$149.91		
Invoice# 170346 for Purchase Order# 011547 \$151.79 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 5053854 blanket purchase order for parts to maintain the fleet 1.00@ \$151.7900 Each Net Amount = \$151.79 Tax Amount = \$0.00 Total = \$151.79 504-3-3210-4721 Cost of Sales / Parts \$151.79		
Invoice# 171092 for Purchase Order# 011547 \$58.67 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 5053252 blanket purchase order for parts to maintain the fleet 1.00@ \$58.6700 Each Net Amount = \$58.67 Tax Amount = \$0.00 Total = \$58.67 504-3-3210-4721 Cost of Sales / Parts \$58.67		
Lawrence Anesthesia PA	1137	\$1,546.74
Invoice# 171365 \$550.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# HICK09222014 Risk Mgmt 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 219-1-1054-2621 3PD100 Workers Compensation / Medical Expenses \$550.00		
Invoice# 171384 \$996.74 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# NELS09252014 Risk Mgmt 1.00@ \$996.7400 Each Net Amount = \$996.74 Tax Amount = \$0.00 Total = \$996.74 219-1-1054-2621 4UT067 Workers Compensation / Medical Expenses \$996.74		
Lawrence Children's Choir	12098	\$6,000.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170002 \$6,000.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# CI111714CT-2H14 2014 second half funding 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 216-4-4600-2325 Other / Other Contractual Service \$6,000.00		
Lawrence Journal World	1247	\$23,641.53
Invoice# 170065 for Purchase Order# 010217 \$1,041.33 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 10011350-103114 City of Lawrence advertising for job openings 1.00@ \$1041.3300 Each Net Amount = \$1,041.33 Tax Amount = \$0.00 Total = \$1,041.33 001-1-1053-2122 Printing & Publications / Other Advertising \$1,041.33		
Invoice# 170066 for Purchase Order# 010217 \$1,703.70 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 10011350-111514 City of Lawrence advertising for job openings 1.00@ \$1703.7000 Each Net Amount = \$1,703.70 Tax Amount = \$0.00 Total = \$1,703.70 001-1-1053-2122 Printing & Publications / Other Advertising \$1,703.70		
Invoice# 171308 for Purchase Order# 011439 \$18,511.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 10004270-113014 2015 Winter/Spring Activities Guide-Approved by City Commission October 21, 2014 1.00@ \$18511.0000 Each Net Amount = \$18,511.00 Tax Amount = \$0.00 Total = \$18,511.00 211-4-4160-2120 Printing & Publications / Printing \$17,423.98 501-7-7410-2325 Other / Other Contractual Service \$179.66 001-1-1053-2122 Printing & Publications / Other Advertising \$68.05 502-3-3515-2042 Public Relations / Advertising \$272.66 502-3-3530-2042 Public Relations / Advertising \$362.49 505-3-3910-2042 Public Relations / Advertising \$136.11 001-1-1032-2120 Printing & Publications / Printing \$68.05		
Invoice# 171192 for Purchase Order# 011582 \$2,385.50 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 10004271-103114 October Ads - 2 HHW ads Customer Number 10004271 2.00@ \$247.0000 Each Net Amount = \$494.00 Tax Amount = \$0.00 Total = \$494.00 502-3-3530-2042 HHW14 Public Relations / Advertising \$494.00 October Ads - 9 New Recycling Ads. Customer Number 10004271. Dates: 10/18, 10/23, 10/27 3.00@ \$195.0000 Each Net Amount = \$585.00 Tax Amount = \$0.00 Total = \$585.00 502-3-3530-2042 Public Relations / Advertising \$585.00 October Ads - 2 HHW ads and 9 New Recycling Ads. Customer Number 10004271. Dates: 10/19 & 10/26 2.00@ \$390.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 502-3-3530-2042 Public Relations / Advertising \$780.00 October Ads - 2 HHW ads and 9 New Recycling Ads. Customer Number 10004271 dates: (10/20-10/22) 1.00@ \$331.4900 Each Net Amount = \$331.49 Tax Amount = \$0.00 Total = \$331.49 502-3-3530-2042 Public Relations / Advertising \$331.49 October Ads - 2 HHW ads and 9 New Recycling Ads. Customer Number 10004271. Date: 10/24 1.00@ \$195.0100 Each Net Amount = \$195.01 Tax Amount = \$0.00 Total = \$195.01 502-3-3530-2042 Public Relations / Advertising \$195.01		

City of Lawrence

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Vendor Name	Vendor#	Total
Lawrence Public Library	1497	\$383,260.00
Invoice# 172996 \$383,260.00 Effective Date: 12/09/2014 Invoice Type: Prepaid Vendor Invoice# CI120514CT Lawrence Public Library funds 1.00@ \$383260.0000 Each Net Amount = \$383,260.00 Tax Amount = \$0.00 Total = \$383,260.00 209-5-5000-2393 Other / Lawrence Public Library \$383,260.00		
Learned Plumbing	25102	\$2,160.00
Invoice# 170315 for Purchase Order# 010415 \$1,460.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# UT111714NH-02 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@ \$1460.0000 Each Net Amount = \$1,460.00 Tax Amount = \$0.00 Total = \$1,460.00 501-7-7920-6041 UT1305 Construction \$1,460.00		
Invoice# 170574 for Purchase Order# 010415 \$700.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# UT112514NH 1733 Miller Dr, 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@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Leonard , Donna	24140	\$26.88
Invoice# 170531 \$26.88 Effective Date: 12/01/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC112514TW-REIM mileage reimbursement for trips to jail 1.00@ \$26.8800 Each Net Amount = \$26.88 Tax Amount = \$0.00 Total = \$26.88 001-1-1090-2021 Travel / Mileage Reimbursement \$26.88		
Liberty Art Works	11244	\$990.00
Invoice# 170298 \$990.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 27082 Retirement Axes 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$990.00		
LindySpring Systems	9713	\$92.67
Invoice# 171232 \$24.00 Effective Date: 12/03/2014		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 902309 5 Gal Lindyspring 6.00@ \$4.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-2-2110-2367 Other / PSI Building Operation \$24.00		
Invoice# 171233 \$36.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 902671 5 Gal Lindyspring 9.00@ \$4.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-2-2110-2367 Other / PSI Building Operation \$36.00		
Invoice# 171234 \$32.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 905412 5 Gal Lindyspring 8.00@ \$4.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-2-2110-2367 Other / PSI Building Operation \$32.00		
Invoice# 171235 \$0.67 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 912583 Finance Charge 1.00@ \$0.6700 Each Net Amount = \$0.67 Tax Amount = \$0.00 Total = \$0.67 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$0.67		
Lion Apparel Inc	26214	\$3,567.00
Invoice# 171154 for Purchase Order# 011278 \$3,567.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# PSGI5178 Turnout Coats and Pants for Fire Medical - Apprvd by CC 03/27/2012 Bid#B1217 1.00@ \$3567.0000 Each Net Amount = \$3,567.00 Tax Amount = \$0.00 Total = \$3,567.00 001-2-2200-4024 Supplies / Wearing Apparel \$3,567.00		
Liz Karr Catering Inc	7649	\$1,140.50
Invoice# 171194 for Purchase Order# 011576 \$1,140.50 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# SW120314KR Division's Holiday Luncheon 1.00@ \$1140.5000 Each Net Amount = \$1,140.50 Tax Amount = \$0.00 Total = \$1,140.50 502-3-3515-4023 Supplies / Awards \$1,140.50		
Logic Inc	7984	\$3,735.81

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 171096 for Purchase Order# 011402 \$3,735.81 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# INV90123 Pfannenberg DTS 3081 133 8234 4300 as per quote 222497GBA KW0444 AC Unit 2.00@ \$1792.0000 Each Net Amount = \$3,584.00 Tax Amount = \$0.00 Total = \$3,584.00 501-0-0000-0601 Water Plant \$3,584.00 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 1.00@ \$151.8100 Each Net Amount = \$151.81 Tax Amount = \$0.00 Total = \$151.81 501-7-7220-2324 Other / Freight \$151.81		
Loma Vista Nursery	5600	\$908.70
Invoice# 171285 for Purchase Order# 011396 \$480.18 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# SI251703 Parks & Recreation - fall tree order 1.00@ \$480.1800 Each Net Amount = \$480.18 Tax Amount = \$0.00 Total = \$480.18 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$480.18		
Invoice# 171287 for Purchase Order# 011396 \$428.52 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# SI251704 Parks & Recreation - fall tree order 1.00@ \$428.5200 Each Net Amount = \$428.52 Tax Amount = \$0.00 Total = \$428.52 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$428.52		
Mackay Meters Inc	25618	\$14,050.00
Invoice# 171204 for Purchase Order# 011378 \$14,050.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 1039784 100 Guardian X Coin Mechanisms as per Quotation #161014 100.00@ \$138.5000 Each Net Amount = \$13,850.00 Tax Amount = \$0.00 Total = \$13,850.00 503-2-2320-4027 Supplies / Meters & Parts \$13,850.00 Shipping 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 503-2-2320-4027 Supplies / Meters & Parts \$200.00		
Marino , Oscar A	8318	\$140.00
Invoice# 168722 \$70.00 Effective Date: 11/10/2014 Invoice Type: Regular Vendor Invoice# M187 Spanish interpreting fees for Eugenio Rodriguez 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 170540 \$70.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# M193 Spanish interpreting fees for Rudolfo, Calleja and Chavez 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Marshall Evergreens LLC	8551	\$4,894.40
Invoice# 171217 for Purchase Order# 011395 \$4,894.40 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 23440 Parks & Recreation - fall tree orders 1.00@ \$4894.4000 Each Net Amount = \$4,894.40 Tax Amount = \$0.00 Total = \$4,894.40 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$4,894.40		
Medtrak Services LLC	12871	\$63,011.76
Invoice# 171146 \$63,011.76 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 167285 Group Plan 10000467 Claims 1.00@ \$62691.1600 Each Net Amount = \$62,691.16 Tax Amount = \$0.00 Total = \$62,691.16 522-1-1055-1230 Prescription Claims \$62,691.16 Group Plan 10000467 Admin 1.00@ \$320.6000 Each Net Amount = \$320.60 Tax Amount = \$0.00 Total = \$320.60 522-1-1055-1231 Prescription Admin Costs \$320.60		
MHC Kenworth Olathe	10547	\$607.18
Invoice# 171106 for Purchase Order# 011591 \$607.18 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# T00215600394808 blanket purchase order for parts to repair the fleet 1.00@ \$607.1800 Each Net Amount = \$607.18 Tax Amount = \$0.00 Total = \$607.18 504-3-3210-4721 Cost of Sales / Parts \$607.18		
Midway Ford Truck Center KC	7464	\$1,343.68
Invoice# 170105 for Purchase Order# 011393 \$496.46 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# X10033484101 blanket po to purchase parts to repair the fleet 1.00@ \$496.4600 Each Net Amount = \$496.46 Tax Amount = \$0.00 Total = \$496.46 504-3-3210-4721 Cost of Sales / Parts \$496.46		
Invoice# 170193 for Purchase Order# 011393 \$15.91 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# X10033508701 blanket po to purchase parts to repair the fleet 1.00@ \$15.9100 Each Net Amount = \$15.91 Tax Amount = \$0.00 Total = \$15.91 504-3-3210-4721 Cost of Sales / Parts \$15.91		
Invoice# 170260 for Purchase Order# 011393 \$139.82 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# X10033485901 blanket po to purchase parts to repair the fleet 1.00@ \$139.8200 Each Net Amount = \$139.82 Tax Amount = \$0.00 Total = \$139.82 504-3-3210-4721 Cost of Sales / Parts \$139.82		
Invoice# 170261 for Purchase Order# 011393 \$20.00 Effective Date: 11/24/2014		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# X10033548501 blanket po to purchase parts to repair the fleet 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 504-3-3210-4721 Cost of Sales / Parts \$20.00		
Invoice# 170358 for Purchase Order# 011550 \$20.17 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# X20033538901 blanket purchase order for parts to repair the fleet 1.00@ \$20.1700 Each Net Amount = \$20.17 Tax Amount = \$0.00 Total = \$20.17 504-3-3210-4721 Cost of Sales / Parts \$20.17		
Invoice# 170500 for Purchase Order# 011581 \$651.32 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# X10033507901 blanket purchase order for parts to maintain the fleet 1.00@ \$651.3200 Each Net Amount = \$651.32 Tax Amount = \$0.00 Total = \$651.32 504-3-3210-4721 Cost of Sales / Parts \$651.32		
Midwest Concrete Materials Inc	14855	\$12,345.25
Invoice# 170570 for Purchase Order# 010952 \$346.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 294850 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@ \$346.0000 Each Net Amount = \$346.00 Tax Amount = \$0.00 Total = \$346.00 501-7-7610-4026 Supplies / Distribution Supplies \$346.00		
Invoice# 170571 for Purchase Order# 010952 \$480.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 294964 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@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 501-7-7610-4026 Supplies / Distribution Supplies \$480.00		
Invoice# 170572 for Purchase Order# 010952 \$3,500.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 294965 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@ \$3500.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00 501-7-7610-4026 Supplies / Distribution Supplies \$3,500.00		
Invoice# 172854 for Purchase Order# 011154 \$1,028.00 Effective Date: 12/05/2014 Invoice Type: Regular Vendor Invoice# 294849 Blanket PO for concrete product. 1.00@ \$1028.0000 Each Net Amount = \$1,028.00 Tax Amount = \$0.00 Total = \$1,028.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$1,028.00		
Invoice# 172855 for Purchase Order# 011154 \$1,395.00 Effective Date: 12/05/2014		

City of Lawrence

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Status = POSTED

Due Date = 12/09/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 294815 Blanket PO for concrete product. 1.00@ \$1395.0000 Each Net Amount = \$1,395.00 Tax Amount = \$0.00 Total = \$1,395.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$1,395.00		
Invoice# 172857 for Purchase Order# 011154 \$396.25 Effective Date: 12/05/2014 Invoice Type: Regular Vendor Invoice# 295101 Blanket PO for concrete product. 1.00@ \$396.2500 Each Net Amount = \$396.25 Tax Amount = \$0.00 Total = \$396.25 505-3-3910-4501 Construction Materials / Concrete & Masonry \$396.25		
Invoice# 172853 for Purchase Order# 011551 \$562.50 Effective Date: 12/05/2014 Invoice Type: Regular Vendor Invoice# 295128 Blanket PO for Storm Water. 1.00@ \$562.5000 Each Net Amount = \$562.50 Tax Amount = \$0.00 Total = \$562.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$562.50		
Invoice# 171282 for Purchase Order# 011613 \$4,637.50 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 295036 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 31, 2014. 1.00@ \$4637.5000 Each Net Amount = \$4,637.50 Tax Amount = \$0.00 Total = \$4,637.50 501-7-7610-4026 Supplies / Distribution Supplies \$4,637.50		
Midwest Doors of Kansas LLC	4669	\$127.58
Invoice# 170325 \$127.58 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 29208 Commercial Top fixture, stem roller, and labor SE big door at 320 NE Industrial Ln 1.00@ \$127.5800 Each Net Amount = \$127.58 Tax Amount = \$0.00 Total = \$127.58 502-3-3515-2536 R & M / Building Repairs \$127.58		
Mississippi Lime Company	621	\$6,789.78
Invoice# 170269 for Purchase Order# 009240 \$3,403.60 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 1178001 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.067 / lb accepted by City Commission on 11/26/13. 1.00@ \$3403.6000 Each Net Amount = \$3,403.60 Tax Amount = \$0.00 Total = \$3,403.60 501-7-7220-4008 Supplies / Chemicals \$3,403.60		
Invoice# 170267 for Purchase Order# 009283 \$3,386.18 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 1178285 Blanket PO for Quick lime for WWTP treatment. Bid of \$0.067/lb accepted by City Commission on 11/26/13. 1.00@ \$3386.1800 Each Net Amount = \$3,386.18 Tax Amount = \$0.00 Total = \$3,386.18 501-7-7310-4008 Supplies / Chemicals \$3,386.18		

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Vendor Name	Vendor#	Total
NAPA Auto Parts	25866	\$1.89
Invoice# 170528 for Purchase Order# 011267 \$1.89 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 626933 blanket po to purchase parts to repair the fleet 1.00@ \$1.8900 Each Net Amount = \$1.89 Tax Amount = \$0.00 Total = \$1.89 504-3-3210-4721 Cost of Sales / Parts \$1.89		
Invoice# 170534 for Purchase Order# 011267 \$768.60 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 617645 blanket po to purchase parts to repair the fleet 1.00@ \$768.6000 Each Net Amount = \$768.60 Tax Amount = \$0.00 Total = \$768.60 504-3-3210-4721 Cost of Sales / Parts \$768.60		
Invoice# 170536 for Purchase Order# 011267 \$-768.60 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 617750 blanket po to purchase parts to repair the fleet 1.00@ \$-768.6000 Each Net Amount = \$-768.60 Tax Amount = \$0.00 Total = \$-768.60 504-3-3210-4721 Cost of Sales / Parts \$-768.60		
Neu Physical Therapy	9426	\$1,060.85
Invoice# 171376 \$151.55 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOOR10012014 Risk Mgmt 1.00@ \$151.5500 Each Net Amount = \$151.55 Tax Amount = \$0.00 Total = \$151.55 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$151.55		
Invoice# 171377 \$108.25 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOOR10062014 Risk Mgmt 1.00@ \$108.2500 Each Net Amount = \$108.25 Tax Amount = \$0.00 Total = \$108.25 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$108.25		
Invoice# 171379 \$324.75 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOOR10102014 Risk Mgmt 1.00@ \$324.7500 Each Net Amount = \$324.75 Tax Amount = \$0.00 Total = \$324.75 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$324.75		
Invoice# 171380 \$108.25 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOOR10162014 Risk Mgmt 1.00@ \$108.2500 Each Net Amount = \$108.25 Tax Amount = \$0.00 Total = \$108.25 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$108.25		

City of Lawrence

Open Item Listing (Date: 12/09/2014)

Status = POSTED
Due Date = 12/09/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171381 \$368.05 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOOR10222014 Risk Mgmt 1.00@ \$368.0500 Each Net Amount = \$368.05 Tax Amount = \$0.00 Total = \$368.05 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$368.05		
OrthoKansas LLC	846	\$5,605.28
Invoice# 171364 \$11.20 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# CLAY10092014 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# 171366 \$11.20 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# LIST10132014 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 4PR057 Workers Compensation / Medical Expenses \$11.20		
Invoice# 171367 \$11.20 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MEND10022014 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# 171368 \$138.33 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOON09302014 Risk Mgmt 1.00@ \$138.3300 Each Net Amount = \$138.33 Tax Amount = \$0.00 Total = \$138.33 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$138.33		
Invoice# 171369 \$138.33 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOON10022014 Risk Mgmt 1.00@ \$138.3300 Each Net Amount = \$138.33 Tax Amount = \$0.00 Total = \$138.33 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$138.33		
Invoice# 171370 \$138.33 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOON10072014 Risk Mgmt 1.00@ \$138.3300 Each Net Amount = \$138.33 Tax Amount = \$0.00 Total = \$138.33 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$138.33		
Invoice# 171371 \$138.33 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOON10092014 Risk Mgmt 1.00@ \$138.3300 Each Net Amount = \$138.33 Tax Amount = \$0.00 Total = \$138.33 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$138.33		

City of Lawrence

Open Item Listing (Date: 12/09/2014)

Status = POSTED

Due Date = 12/09/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171372 \$11.20 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOON10092014-1 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# 171373 \$138.33 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOON10142014 Risk Mgmt 1.00@ \$138.3300 Each Net Amount = \$138.33 Tax Amount = \$0.00 Total = \$138.33 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$138.33		
Invoice# 171374 \$138.33 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOON10222014 Risk Mgmt 1.00@ \$138.3300 Each Net Amount = \$138.33 Tax Amount = \$0.00 Total = \$138.33 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$138.33		
Invoice# 171375 \$245.40 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOOR03102014 Risk Mgmt 1.00@ \$245.4000 Each Net Amount = \$245.40 Tax Amount = \$0.00 Total = \$245.40 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$245.40		
Invoice# 171378 \$64.55 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# MOOR10082014 Risk Mgmt 1.00@ \$64.5500 Each Net Amount = \$64.55 Tax Amount = \$0.00 Total = \$64.55 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$64.55		
Invoice# 171382 \$4,008.50 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# NELS09252014 Risk Mgmt 1.00@ \$4008.5000 Each Net Amount = \$4,008.50 Tax Amount = \$0.00 Total = \$4,008.50 219-1-1054-2621 4UT067 Workers Compensation / Medical Expenses \$4,008.50		
Invoice# 171383 \$400.85 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# NELS09252014-1 Risk Mgmt 1.00@ \$400.8500 Each Net Amount = \$400.85 Tax Amount = \$0.00 Total = \$400.85 219-1-1054-2621 4UT067 Workers Compensation / Medical Expenses \$400.85		
Invoice# 171385 \$11.20 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# NELS10032014 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 4UT067 Workers Compensation / Medical Expenses \$11.20		

Overfield Corporation

6857

\$14,607.56

City of Lawrence

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 Due Date = 12/09/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 171226 for Purchase Order# 009211 \$14,607.56
 Effective Date: 12/03/2014
 Invoice Type: Rock Chalk Park
 Vendor Invoice# 511095
 Security equipment and installation for the new center as specified in Bid #B1364, approved by city commission 12-17-13. 1.00@ \$14607.5600 Each Net Amount = \$14,607.56 Tax Amount = \$0.00 Total = \$14,607.56
 212-4-4800-6005 PR1302 Equipment \$14,607.56

Pace Analytical Services Inc	9160	\$45.00
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Invoice# 170484 for Purchase Order# 010337 \$45.00
 Effective Date: 12/01/2014
 Invoice Type: Regular
 Vendor Invoice# 146164641
 Blanket PO to be used for former Farmland Industries Nitrogen Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00
 604-3-3400-2147 Professional Services / Other \$45.00

Peace Mennonite Church	25922	\$30.00
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Invoice# 170569 \$30.00
 Effective Date: 12/02/2014
 Invoice Type: Regular
 Vendor Invoice# 1009
 Building rental for November 10,2014 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

Praxair Distribution - KC	11287	\$79.02
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Invoice# 171207 for Purchase Order# 009554 \$46.89
 Effective Date: 12/03/2014
 Invoice Type: Regular
 Vendor Invoice# 51086105
 Misc Welding supplies for Parks and Recreation Maintenance Crews 1.00@ \$46.8900 Each Net Amount = \$46.89 Tax Amount = \$0.00 Total = \$46.89
 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$46.89

Invoice# 171208 for Purchase Order# 009554 \$32.13
 Effective Date: 12/03/2014
 Invoice Type: Regular
 Vendor Invoice# 51086038
 Misc Welding supplies for Parks and Recreation Maintenance Crews 1.00@ \$32.1300 Each Net Amount = \$32.13 Tax Amount = \$0.00 Total = \$32.13
 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$32.13

Praxair Distribution Inc	13036	\$666.52
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Invoice# 171174 \$53.85
 Effective Date: 12/03/2014
 Invoice Type: Regular
 Vendor Invoice# 51086041
 Kaw WTP - gas cylinders 1.00@ \$53.8500 Each Net Amount = \$53.85 Tax Amount = \$0.00 Total = \$53.85
 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$53.85

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171189 for Purchase Order# 011458 \$384.91 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 51040661 WELDING GASES, SUPPLIES, ETC. BLANKET PO for NOV-DEC 2014 384.91@ \$1.0000 Each Net Amount = \$384.91 Tax Amount = \$0.00 Total = \$384.91 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$384.91		
Invoice# 171190 for Purchase Order# 011458 \$227.76 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 51086175 WELDING GASES, SUPPLIES, ETC. BLANKET PO for NOV-DEC 2014 227.76@ \$1.0000 Each Net Amount = \$227.76 Tax Amount = \$0.00 Total = \$227.76 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$227.76		
Preferred Lawn Service & Landscape	11144	\$24,839.40
Invoice# 171241 for Purchase Order# 009963 \$24,839.40 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 27980 Venture Park Irrigation - Phase 1 & 2, Bid # B1415 approved by city commission 4-1-14. 1.00@ \$2925.0000 Each Net Amount = \$2,925.00 Tax Amount = \$0.00 Total = \$2,925.00 400-3-3000-6034 PW1224 General Improvement \$2,925.00 Includes 1 year maintenance 1.00@ \$1650.0000 Each Net Amount = \$1,650.00 Tax Amount = \$0.00 Total = \$1,650.00 400-3-3000-6034 PW1224 General Improvement \$1,650.00 Venture Park Irrigation - Phase 1 & 2, Bid # B1415 approved by city commission 4-1-14. Includes 1 year maintenance CO approved by City Commission 10/7/14 for the extension of the irrigation and landscaping as specified. 1.00@ \$20264.4000 Each Net Amount = \$20,264.40 Tax Amount = \$0.00 Total = \$20,264.40 400-3-3000-6034 PW1224 General Improvement \$20,264.40		
Pride Promotions	12740	\$1,084.50
Invoice# 172865 for Purchase Order# 011622 \$1,084.50 Effective Date: 12/05/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 13691 Sports Pavilion Lawrence-Shirts for youth sports soccer leagues 241.00@ \$4.5000 Each Net Amount = \$1,084.50 Tax Amount = \$0.00 Total = \$1,084.50 211-4-4195-2135 Service Contracts / Other Service Contracts \$1,084.50		
Pur-O-Zone Inc	913	\$3,162.42
Invoice# 171243 for Purchase Order# 011343 \$183.25 Effective Date: 12/04/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 650533 Sports Pavilion Lawrence - blanket Po for Janitorial supplies 1.00@ \$183.2500 Each Net Amount = \$183.25 Tax Amount = \$0.00 Total = \$183.25 211-4-4195-4013 Supplies / Janitorial Supplies \$183.25		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171244 for Purchase Order# 011343 \$10.17 Effective Date: 12/04/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 650403 Sports Pavilion Lawrence - blanket Po for Janitorial supplies 1.00@ \$10.1700 Each Net Amount = \$10.17 Tax Amount = \$0.00 Total = \$10.17 211-4-4195-4013 Supplies / Janitorial Supplies \$10.17		
Invoice# 171229 for Purchase Order# 011508 \$2,969.00 Effective Date: 12/03/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 650400 Sports Pavilion Lawrence - Advance 351 floor scrubber 1.00@ \$2969.0000 Each Net Amount = \$2,969.00 Tax Amount = \$0.00 Total = \$2,969.00 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$1,000.00 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$1,969.00		
R & R REAL PROPERTIES	11000 6238	\$778.32
Invoice# 172924 \$778.32 Effective Date: 12/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936130548 CIS Refund 1.00@ \$778.3200 Each Net Amount = \$778.32 Tax Amount = \$0.00 Total = \$778.32 501-0-0000-0311 Suspense \$778.32		
Rasha Adhima	13000 1116	\$65.00
Invoice# 171269 \$65.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 1022808-ADHI Refund-(Shaza)Youth Sports-Girls 7th & 8th cancelled 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-0-0000-0311 Suspense \$65.00		
RCP LLC	26241	\$1,067,970.77
Invoice# 171416 for Purchase Order# 011520 \$67,970.77 Effective Date: 12/05/2014 Invoice Type: Rock Chalk Park Vendor Invoice# RCP-120214-1 Rock Chalk Park Infrastructure 1.00@ \$67970.7700 Each Net Amount = \$67,970.77 Tax Amount = \$0.00 Total = \$67,970.77 400-3-3000-6041 PW1315 Construction \$67,970.77		
Invoice# 171415 for Purchase Order# 011617 \$1,000,000.00 Effective Date: 12/05/2014 Invoice Type: Rock Chalk Park Vendor Invoice# RCP-120214-1 Infrastructure payment per development agreement for Rock Chalk Park from the Assists Foundation Donation 1.00@ \$1000000.0000 Each Net Amount = \$1,000,000.00 Tax Amount = \$0.00 Total = \$1,000,000.00 202-3-3000-6041 PW1315 Construction \$1,000,000.00		

RD Johnson Excavating Co Inc

442

\$718.48

City of Lawrence

Open Item Listing (Date: 12/09/2014)

Status = POSTED
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Vendor Name	Vendor#	Total
Invoice# 171210 for Purchase Order# 009638 \$718.48 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# T00515001 Parks & Recreation - Misc hauling and excavation services 1.00@ \$718.4800 Each Net Amount = \$718.48 Tax Amount = \$0.00 Total = \$718.48 216-4-4600-2325 Other / Other Contractual Service \$718.48		
Rebecca Jean Fowler	12001 2334	\$200.00
Invoice# 171116 \$200.00 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 2014CR0001144MC 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		
Red Design Inc	13480	\$120.00
Invoice# 171338 \$120.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 4911 1 year website hosting for NLIA 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 631-6-6514-2871 Neighborhood Associations / NLIA \$120.00		
Regency Coffee & Vending	25682	\$307.42
Invoice# 171158 \$72.57 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 28667 Coffee Service for Fire Medical 1.00@ \$72.5700 Each Net Amount = \$72.57 Tax Amount = \$0.00 Total = \$72.57 001-2-2200-2325 Other / Other Contractual Service \$72.57		
Invoice# 171159 \$40.82 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 28668 Coffee Service for Fire Medical 1.00@ \$40.8200 Each Net Amount = \$40.82 Tax Amount = \$0.00 Total = \$40.82 001-2-2200-2325 Other / Other Contractual Service \$40.82		
Invoice# 171160 \$50.98 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 28669 Coffee Service for Fire Medical 1.00@ \$50.9800 Each Net Amount = \$50.98 Tax Amount = \$0.00 Total = \$50.98 001-2-2200-2325 Other / Other Contractual Service \$50.98		
Invoice# 171161 \$35.24 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 28670 Coffee Service for Fire Medical 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24 001-2-2200-2325 Other / Other Contractual Service \$35.24		

City of Lawrence

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Due Date = 12/09/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171162 \$72.57 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 28671 Coffee Service for Fire Medical 1.00@ \$72.5700 Each Net Amount = \$72.57 Tax Amount = \$0.00 Total = \$72.57 001-2-2200-2325 Other / Other Contractual Service \$72.57		
Invoice# 171164 \$35.24 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 28672 Coffee Service for Fire Medical 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24 001-2-2200-2325 Other / Other Contractual Service \$35.24		
Ricoh USA Inc	25587	\$1,033.32
Invoice# 171237 for Purchase Order# 011574 \$1,033.32 Effective Date: 12/04/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 5033414877 Sports Pavilion Lawrence-Copier usage 1.00@ \$1033.3200 Each Net Amount = \$1,033.32 Tax Amount = \$0.00 Total = \$1,033.32 211-4-4195-4209 Operating Supplies / Other \$1,033.32		
Rikki Swarengin	13000 1117	\$35.00
Invoice# 171274 \$35.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 1022487-SWEA Refund-Reservation at Indoor Aquatic Center 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-0-0000-0311 Suspense \$35.00		
Rueschhoff Locksmith & Security	13396	\$79.50
Invoice# 170535 \$79.50 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 499756 services provided per work order 627181 to replace bar contact in entry door 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 001-1-1090-2147 Professional Services / Other \$79.50		
Safety Consulting	12375	\$367.10
Invoice# 170606 for Purchase Order# 009472 \$367.10 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 140373 Blanket PO. Monthly Field Operations staff safety meeting training. Safety training is presented by a professional safety consultant on a different topic each month and staff is tested at the end of each month. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$367.10		

City of Lawrence

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Vendor Name	Vendor#	Total
Salerno , Mike	13228	\$412.50
Invoice# 171277 \$412.50 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# PR112614JE Contractual Services - Instruction of Ultimate Dance Party and workshops - second fall dance lessons. 1.00@ \$412.5000 Each Net Amount = \$412.50 Tax Amount = \$0.00 Total = \$412.50 211-4-4110-2392 Other / Class Instructors \$412.50		
Sarah Giddens	13000 1113	\$60.00
Invoice# 171257 \$60.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 1022533-GIDD Refund (Porter) Future Stars Class canceled 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-0-0000-0311 Suspense \$60.00		
Servi-Tronics	689	\$1,960.00
Invoice# 171236 for Purchase Order# 011465 \$1,960.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 21352 Public Address system for Library Plaza as specified in bid received 1.00@ \$1960.0000 Each Net Amount = \$1,960.00 Tax Amount = \$0.00 Total = \$1,960.00 207-8-8200-4203 Operating Supplies / Equipment <\$5000 \$1,960.00		
SET Environmental Inc	26186	\$7,596.54
Invoice# 170391 for Purchase Order# 011183 \$7,596.54 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 84291 Recycling of cylinders: 8 grill size Pyrethrins, 3 grill size Part A, 3 grill size Part B. Plus transportation. 7596.54@ \$1.0000 Each Net Amount = \$7,596.54 Tax Amount = \$0.00 Total = \$7,596.54 502-3-3530-2376 HHW14 Other / Household Hazardous Waste \$7,596.54		
Shawnee Mission Ford Inc	4513	\$12,215.00
Invoice# 171218 for Purchase Order# 011058 \$12,215.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 89639 Parks & Recreation - Ford F150 4x4 (per quote) Price includes trade-in allowance of \$8500 for the 1995 Ford Bucket Truck 1.00@ \$11510.0000 Each Net Amount = \$11,510.00 Tax Amount = \$0.00 Total = \$11,510.00 001-4-4010-6004 Vehicle Replacement \$5,000.00 216-4-4600-6004 Vehicle Replacement \$6,510.00 added equipment spray-in bed liner \$509, electric brake controller \$196 1.00@ \$705.0000 Each Net Amount = \$705.00 Tax Amount = \$0.00 Total = \$705.00 216-4-4600-6004 Vehicle Replacement \$705.00		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 171330 for Purchase Order# 011469 \$1,287.12
 Effective Date: 12/04/2014
 Invoice Type: Regular
 Vendor Invoice# 546945FL
 tarper repair parts for unit 499 1.00@ \$1287.1200 Each Net Amount = \$1,287.12 Tax Amount = \$0.00 Total = \$1,287.12
 504-3-3210-4721 Cost of Sales / Parts \$1,287.12

Smith Jason	11000 6234	\$71.35
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Invoice# 172920 \$71.35
 Effective Date: 12/05/2014
 Invoice Type: Billing Refunds
 Vendor Invoice# 414498049130
 CIS Refund 1.00@ \$71.3500 Each Net Amount = \$71.35 Tax Amount = \$0.00 Total = \$71.35
 501-0-0000-0311 Suspense \$71.35

Southern Uniform & Equipment	26103	\$1,135.22
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Invoice# 171170 for Purchase Order# 011413 \$1,135.22
 Effective Date: 12/03/2014
 Invoice Type: Regular
 Vendor Invoice# 7895
 Fire and Medical Uniforms. Appvd by CC 08/05/2014, Bid #B1417. 1.00@ \$1135.2200 Each Net Amount = \$1,135.22 Tax Amount = \$0.00 Total = \$1,135.22
 001-2-2200-4242 Apparel Allowances / Uniforms \$1,135.22

Sprinkguard LLC	26228	\$2,707.00
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Invoice# 171228 for Purchase Order# 011389 \$2,707.00
 Effective Date: 12/03/2014
 Invoice Type: Rock Chalk Park
 Vendor Invoice# 8193
 Sports Pavilion Lawrence - (70) SG201040S white - sprinkler head guards with necessary installation hardware 1.00@ \$2707.0000
 Each Net Amount = \$2,707.00 Tax Amount = \$0.00 Total = \$2,707.00
 212-4-4800-4203 PR1302 Operating Supplies / Equipment <\$5000 \$2,707.00

Stanion Wholesale Electric Co	746	\$110.00
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Invoice# 170072 for Purchase Order# 010467 \$110.00
 Effective Date: 11/20/2014
 Invoice Type: Regular
 Vendor Invoice# 375717400
 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00
 501-0-0000-0601 Water Plant \$110.00

Staples Advantage	14779	\$21.28
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City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 171173 for Purchase Order# 010908 \$21.28 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 3248948959 Office Supplies for Fire medical 3rd/4th Quarters 2014 1.00@ \$21.2800 Each Net Amount = \$21.28 Tax Amount = \$0.00 Total = \$21.28 001-2-2200-4001 Supplies / Office Supplies \$21.28		
Summit Truck Group	901	\$605.44
Invoice# 170254 for Purchase Order# 011493 \$65.17 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 14364T blanket po to purchase parts to repair the fleet 1.00@ \$65.1700 Each Net Amount = \$65.17 Tax Amount = \$0.00 Total = \$65.17 504-3-3210-4721 Cost of Sales / Parts \$65.17		
Invoice# 170332 for Purchase Order# 011493 \$303.76 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 14418T blanket po to purchase parts to repair the fleet 1.00@ \$303.7600 Each Net Amount = \$303.76 Tax Amount = \$0.00 Total = \$303.76 504-3-3210-4721 Cost of Sales / Parts \$303.76		
Invoice# 170333 for Purchase Order# 011493 \$236.51 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 14447T blanket po to purchase parts to repair the fleet 1.00@ \$236.5100 Each Net Amount = \$236.51 Tax Amount = \$0.00 Total = \$236.51 504-3-3210-4721 Cost of Sales / Parts \$236.51		
Swart & Company	12106	\$3,624.00
Invoice# 171284 for Purchase Order# 010648 \$3,624.00 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 20140006 Parks & Recreation - fall flower bulbs 1.00@ \$3624.0000 Each Net Amount = \$3,624.00 Tax Amount = \$0.00 Total = \$3,624.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$2,000.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$1,624.00		
Tech Supply - Lenexa	789	\$148.95
Invoice# 170506 for Purchase Order# 011424 \$148.95 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 360990 blanket po to purchase tire repair products for fleet maintenance 1.00@ \$148.9500 Each Net Amount = \$148.95 Tax Amount = \$0.00 Total = \$148.95 504-3-3210-4033 Supplies / Other Consumable Supplies \$148.95		
TFMComm Inc	779	\$1,249.75
Invoice# 170474 for Purchase Order# 011054 \$250.25 Effective Date: 11/28/2014		

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 Due Date = 12/09/2014
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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 171700 Refurbishing of Motorola XTS5000 Radio 1.00@ \$250.2500 Each Net Amount = \$250.25 Tax Amount = \$0.00 Total = \$250.25 001-2-2120-2531 R & M / Machinery & Equipment \$250.25		
Invoice# 170475 for Purchase Order# 011054 \$250.25 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 171699 Refurbishing of Motorola XTS5000 Radio 1.00@ \$250.2500 Each Net Amount = \$250.25 Tax Amount = \$0.00 Total = \$250.25 001-2-2120-2531 R & M / Machinery & Equipment \$250.25		
Invoice# 170476 for Purchase Order# 011156 \$250.25 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 171698 Refurbishing of Motorola XTS5000 Radio 1.00@ \$250.2500 Each Net Amount = \$250.25 Tax Amount = \$0.00 Total = \$250.25 001-2-2120-2531 R & M / Machinery & Equipment \$250.25		
Invoice# 170477 for Purchase Order# 011156 \$250.25 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 171697 Refurbishing of Motorola XTS5000 Radio 1.00@ \$250.2500 Each Net Amount = \$250.25 Tax Amount = \$0.00 Total = \$250.25 001-2-2120-2531 R & M / Machinery & Equipment \$250.25		
Invoice# 170478 \$248.75 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 171825 Raydian S2 LF Board for Unit B2 1.00@ \$248.7500 Each Net Amount = \$248.75 Tax Amount = \$0.00 Total = \$248.75 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$248.75		
Tonda Hill	12001 2332	\$60.00
Invoice# 170547 \$60.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 2014CR0001293MC Restitution payment from Jacob Garber 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 705-0-0000-2016 State Fees Payable - Restitution \$60.00		
Tracy Gustin	15000 1177	\$501.83
Invoice# 171149 \$501.83 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 140007687 AMB Refund - 09/08/14 1.00@ \$501.8300 Each Net Amount = \$501.83 Tax Amount = \$0.00 Total = \$501.83 001-0-0000-3479 Ambulance Service \$501.83		
Tria Health LLC	25079	\$1,312.00

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171150 \$1,312.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 12140011 Tria Fees 1.00@ \$1312.0000 Each Net Amount = \$1,312.00 Tax Amount = \$0.00 Total = \$1,312.00 522-1-1055-2345 Other / Wellness Programs \$1,312.00		
Truck Parts & Equipment Inc	1954	\$112.40
Invoice# 170196 for Purchase Order# 011372 \$64.80 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 381475 blanket po to purchase parts to repair the fleet 1.00@ \$64.8000 Each Net Amount = \$64.80 Tax Amount = \$0.00 Total = \$64.80 504-3-3210-4721 Cost of Sales / Parts \$64.80		
Invoice# 170255 for Purchase Order# 011372 \$47.60 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 381753 blanket po to purchase parts to repair the fleet 1.00@ \$47.6000 Each Net Amount = \$47.60 Tax Amount = \$0.00 Total = \$47.60 504-3-3210-4721 Cost of Sales / Parts \$47.60		
TrueLook Inc	26123	\$299.00
Invoice# 170266 for Purchase Order# 010622 \$299.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 20141728 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	\$8,039.42
Invoice# 170014 for Purchase Order# 011435 \$7,309.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 774203 New B/W multifunction machine with fax and staple finisher options, Kyocera TaskALFA 4501i, to replace current B/W copier (Savin 2535). 1.00@ \$7309.0000 Each Net Amount = \$7,309.00 Tax Amount = \$0.00 Total = \$7,309.00 001-1-1030-6005 Equipment \$7,309.00		
Invoice# 170019 \$480.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# COLMAIN Annual service contract base rate charge for Kyocera TaskALFA 4501i for 11/18/14 - 11/17/15. 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-1-1030-2130 Service Contracts / Office Equip \$480.00		

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Vendor Name	Vendor#	Total
Invoice# 171153 \$250.42 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 781010 Print color excess charge 1.00@ \$250.4200 Each Net Amount = \$250.42 Tax Amount = \$0.00 Total = \$250.42 001-1-1053-2130 Service Contracts / Office Equip \$250.42		
United Industries Inc	983	\$1,336.29
Invoice# 171242 for Purchase Order# 011462 \$1,336.29 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 0064160IN Library Plaza - Dri-Dek rubber flooring for restroom floors 1.00@ \$1336.2900 Each Net Amount = \$1,336.29 Tax Amount = \$0.00 Total = \$1,336.29 212-4-4800-4203 PR1401 Operating Supplies / Equipment <\$5000 \$1,336.29		
Universal Lubricants LLC	7474	\$413.60
Invoice# 171110 for Purchase Order# 011592 \$413.60 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 10792697 purchase stock fluids to maintain the fleet 1.00@ \$413.6000 Each Net Amount = \$413.60 Tax Amount = \$0.00 Total = \$413.60 504-3-3210-4721 Cost of Sales / Parts \$413.60		
Vance Brothers Inc	989	\$603,594.28
Invoice# 170370 for Purchase Order# 011539 \$603,594.28 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# PW1401-1F CC Approved May 6th, 2014. PW1401 2014 KLINK Resurfacing Project; 6th Street (U.S. 40 HWY) From K-10 HWY To Folks Road; 23rd Street (K-10 HWY) From Iowa Street To Ousdahl Road Resolution 7034 approved CC July 23, 2013. 1.00@ \$603594.2800 Each Net Amount = \$603,594.28 Tax Amount = \$0.00 Total = \$603,594.28 400-3-3000-6041 PW1401 Construction \$525,000.00 001-3-3000-4508 PW1401 Construction Materials / Street Maint Programs \$78,594.28		
Verizon Wireless	10326	\$7,416.63

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Vendor Name	Vendor#	Total
Invoice# 171115 for Purchase Order# 011385 \$7,416.63 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 9735793001 Cell Phone Charges: Account #685790441 November 2014 1.00@ \$7416.6300 Each Net Amount = \$7,416.63 Tax Amount = \$0.00 Total = \$7,416.63 001-2-2110-2420 Communications / Telephone \$246.69 001-2-2120-2420 Communications / Telephone \$3,303.63 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$103.34 001-2-2130-2420 Communications / Telephone \$1,726.80 001-2-2141-2420 Communications / Telephone \$704.47 001-2-2142-2420 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		
VISA-UMB Bank	8829	\$474,834.52
Invoice# 171418 \$133.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM100914RA Avi Acquisition Llc-TRAINING VIDEOS 1.00@ \$133.0000 Each Net Amount = \$133.00 Tax Amount = \$0.00 Total = \$133.00 504-3-3210-4044 Supplies / Books \$133.00		
Invoice# 171419 \$36.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM100914RA latn.Net Biz Premium-INFORMATIONAL RESOURCES 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 504-3-3210-4044 Supplies / Books \$36.00		
Invoice# 171420 \$75.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM100914RA In *heat-HEAT TRAINING 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 171421 \$75.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM100914RA Marc-FUEL CODES SUMMIT TRAINING 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 171422 \$54.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CA Ibt Inc-BATTERY CHARGER FOR CORDLESS TOOLS 1.00@ \$54.6800 Each Net Amount = \$54.68 Tax Amount = \$0.00 Total = \$54.68 501-7-7210-2531 R & M / Machinery & Equipment \$54.68		
Invoice# 171423 \$699.17 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT100914CA Mid-America Valve & Eq-NEW SEAL KITS FOR SLUDGE VALVES 1.00@ \$699.1700 Each Net Amount = \$699.17 Tax Amount = \$0.00 Total = \$699.17 501-7-7210-2531 R & M / Machinery & Equipment \$699.17		
Invoice# 171424 \$210.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CA Reeves Wiedeman Co No8-SHARK BITE FITTINGS FOR SHOP 1.00@ \$210.2500 Each Net Amount = \$210.25 Tax Amount = \$0.00 Total = \$210.25 501-7-7210-2531 R & M / Machinery & Equipment \$210.25		
Invoice# 171425 \$144.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CA Stanion Electric 105-LED LIGHT FOR CLINTON PLANT 1.00@ \$144.3500 Each Net Amount = \$144.35 Tax Amount = \$0.00 Total = \$144.35 501-7-7210-2531 R & M / Machinery & Equipment \$144.35		
Invoice# 171426 \$103.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CA The Home Depot #2211-PARTS FOR CL 17 1.00@ \$103.8600 Each Net Amount = \$103.86 Tax Amount = \$0.00 Total = \$103.86 501-7-7210-2531 R & M / Machinery & Equipment \$103.86		
Invoice# 171427 \$502.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CA United Rentals #018369-LIFT RENTAL FOR LIGHT INSTALLATION 1.00@ \$502.4500 Each Net Amount = \$502.45 Tax Amount = \$0.00 Total = \$502.45 501-7-7210-2531 R & M / Machinery & Equipment \$502.45		
Invoice# 171428 \$238.79 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Cottins Hardware And Ren-SOLDER BLEACH ENAMEL 1.00@ \$238.7900 Each Net Amount = \$238.79 Tax Amount = \$0.00 Total = \$238.79 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$238.79		
Invoice# 171429 \$13.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Fastenal Company01-UNIT 366A REPAIR 1.00@ \$13.4900 Each Net Amount = \$13.49 Tax Amount = \$0.00 Total = \$13.49 001-3-3000-2532 R & M / Motor Vehicle Repairs \$13.49		
Invoice# 171430 \$97.81 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Fastenal Company01-SANDER REPAIR 1.00@ \$97.8100 Each Net Amount = \$97.81 Tax Amount = \$0.00 Total = \$97.81 001-3-3000-2532 R & M / Motor Vehicle Repairs \$97.81		
Invoice# 171431 \$123.33		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Fastenal Company01-PLOW BOLTS 1.00@ \$123.3300 Each Net Amount = \$123.33 Tax Amount = \$0.00 Total = \$123.33 001-3-3000-2532 R & M / Motor Vehicle Repairs \$123.33		
Invoice# 171432 \$251.02 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Fastenal Company01-SNOW PLOW HARDWARE 1.00@ \$251.0200 Each Net Amount = \$251.02 Tax Amount = \$0.00 Total = \$251.02 001-3-3000-2531 R & M / Machinery & Equipment \$251.02		
Invoice# 171433 \$342.44 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Fastenal Company01-ZERKS AIR HOSE MISC 1.00@ \$342.4400 Each Net Amount = \$342.44 Tax Amount = \$0.00 Total = \$342.44 001-3-3000-2532 R & M / Motor Vehicle Repairs \$342.44		
Invoice# 171434 \$72.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Heritage Tractor Lawrence-UNIT 971 MIRROR 1.00@ \$72.8200 Each Net Amount = \$72.82 Tax Amount = \$0.00 Total = \$72.82 001-3-3000-2532 R & M / Motor Vehicle Repairs \$72.82		
Invoice# 171435 \$16.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Ibt Inc-BALL VALVES 1.00@ \$16.3700 Each Net Amount = \$16.37 Tax Amount = \$0.00 Total = \$16.37 001-3-3000-2532 R & M / Motor Vehicle Repairs \$16.37		
Invoice# 171436 \$533.57 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Ibt Inc-BALL VALVES FOR SANDERS 1.00@ \$533.5700 Each Net Amount = \$533.57 Tax Amount = \$0.00 Total = \$533.57 001-3-3000-2532 R & M / Motor Vehicle Repairs \$533.57		
Invoice# 171437 \$122.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA In *lawrence Hose And Hyd-UNIT 320 REPAIR 1.00@ \$122.1900 Each Net Amount = \$122.19 Tax Amount = \$0.00 Total = \$122.19 001-3-3000-2532 R & M / Motor Vehicle Repairs \$122.19		
Invoice# 171438 \$142.55 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA In *lawrence Hose And Hyd-UNIT 330 REPAIR 1.00@ \$142.5500 Each Net Amount = \$142.55 Tax Amount = \$0.00 Total = \$142.55 001-3-3000-2532 R & M / Motor Vehicle Repairs \$142.55		
Invoice# 171439 \$129.95		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA J Dunn Snap On Tools-BREAKER BAR 1.00@ \$129.9500 Each Net Amount = \$129.95 Tax Amount = \$0.00 Total = \$129.95 001-3-3000-4020 Supplies / Tools \$129.95		
Invoice# 171440 \$77.28 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Murphy Tractor Equip 03-SWITCH FOR REPAIR 1.00@ \$77.2800 Each Net Amount = \$77.28 Tax Amount = \$0.00 Total = \$77.28 001-3-3000-2532 R & M / Motor Vehicle Repairs \$77.28		
Invoice# 171441 \$101.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Rueschhoff Locksmiths Sec-LOCKS 1.00@ \$101.4500 Each Net Amount = \$101.45 Tax Amount = \$0.00 Total = \$101.45 001-3-3000-2536 R & M / Building Repairs \$101.45		
Invoice# 171442 \$98.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Fastenal Company01-LUBRICANT 1.00@ \$98.9100 Each Net Amount = \$98.91 Tax Amount = \$0.00 Total = \$98.91 001-3-3070-4103 Motor Vehicle Supplies / Oil & Lubricants \$98.91		
Invoice# 171443 \$269.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914JA Fastenal Company01-BRUSHES & RINGS SPRAY 1.00@ \$269.3300 Each Net Amount = \$269.33 Tax Amount = \$0.00 Total = \$269.33 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$269.33		
Invoice# 171444 \$35.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TA Fortiline-Kansas City-METALLIC GASKET 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 501-7-7610-4020 Supplies / Tools \$35.00		
Invoice# 171445 \$280.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TA Fortiline-Kansas City-PIPE EXTRACTOR 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 501-7-7610-4020 Supplies / Tools \$280.00		
Invoice# 171446 \$435.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TA Fortiline-Kansas City-TOOL 1.00@ \$435.0000 Each Net Amount = \$435.00 Tax Amount = \$0.00 Total = \$435.00 501-7-7610-4020 Supplies / Tools \$435.00		

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Vendor Name	Vendor#	Total
Invoice# 171447 \$880.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TA Fortiline-Kansas City-BARRICADE LIGHT 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 501-7-7610-4020 Supplies / Tools \$880.00		
Invoice# 171448 \$938.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TA Ibt Inc-NUT & BOLT BIN FOR DIST. WAREHOUSE 1.00@ \$938.3500 Each Net Amount = \$938.35 Tax Amount = \$0.00 Total = \$938.35 501-7-7610-4020 Supplies / Tools \$938.35		
Invoice# 171449 \$99.57 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TA Pur O Zone Inc-AIR FRESHENER & TRASH CAN DOLLY 1.00@ \$99.5700 Each Net Amount = \$99.57 Tax Amount = \$0.00 Total = \$99.57 501-7-7610-4020 Supplies / Tools \$99.57		
Invoice# 171450 \$99.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TA Schulte Supply Inc.-WRENCH AND SOCKETS 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 501-7-7610-4020 Supplies / Tools \$99.95		
Invoice# 171451 \$146.44 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TA Schulte Supply Inc.-REPLACEMENT FITTING FOR VALVE TURNE 1.00@ \$146.4400 Each Net Amount = \$146.44 Tax Amount = \$0.00 Total = \$146.44 501-7-7610-2531 R & M / Machinery & Equipment \$146.44		
Invoice# 171452 \$425.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TA Schulte Supply Inc.-WACHS TANK 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 501-7-7610-2531 R & M / Machinery & Equipment \$425.00		
Invoice# 171453 \$28.93 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SA Dillons #0070-BATTERIES & DOUGHNUTS 1.00@ \$28.9300 Each Net Amount = \$28.93 Tax Amount = \$0.00 Total = \$28.93 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$28.93		
Invoice# 171454 \$41.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SA Eileens Colossal Cookies-COOKIES RE: TRAINING 1.00@ \$41.5000 Each Net Amount = \$41.50 Tax Amount = \$0.00 Total = \$41.50 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$41.50		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171455 \$12.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA In *sign Dsign-NO GUN STICKERS 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 211-4-4195-4209 Operating Supplies / Other \$12.00		
Invoice# 171456 \$548.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA Power Systems-GYMNASTICS EQUIPMENT 1.00@ \$548.3900 Each Net Amount = \$548.39 Tax Amount = \$0.00 Total = \$548.39 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$548.39		
Invoice# 171457 \$8.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA Rueschhoff Locksmiths Sec-KEYS FOR SPL 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 211-4-4195-4209 Operating Supplies / Other \$8.70		
Invoice# 171458 \$177.17 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA Rueschhoff Locksmiths Sec-KEYS FOR SPL 1.00@ \$177.1700 Each Net Amount = \$177.17 Tax Amount = \$0.00 Total = \$177.17 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$177.17		
Invoice# 171459 \$1,118.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA The Home Depot #2211-BMSMAPPLIANCE 1.00@ \$1118.9600 Each Net Amount = \$1,118.96 Tax Amount = \$0.00 Total = \$1,118.96 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$1,118.96		
Invoice# 171460 \$2,424.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA The Home Depot #2211-APPLIANCE 1.00@ \$2424.6000 Each Net Amount = \$2,424.60 Tax Amount = \$0.00 Total = \$2,424.60 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$2,424.60		
Invoice# 171461 \$95.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA Westlake Hardware-OUTLET SURGE 1.00@ \$95.9400 Each Net Amount = \$95.94 Tax Amount = \$0.00 Total = \$95.94 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$95.94		
Invoice# 171462 \$99.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA Westlake Hardware-MECHANIC TOOL SET 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$99.99		

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Vendor Name	Vendor#	Total
Invoice# 171463 \$119.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA Westlake Hardware-5 TIER MEGA 1.00@ \$119.9700 Each Net Amount = \$119.97 Tax Amount = \$0.00 Total = \$119.97 211-4-4195-4209 Operating Supplies / Other \$119.97		
Invoice# 171464 \$238.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LA Westlake Hardware-SCREWS SHELF SPRINGBACK 1.00@ \$238.3300 Each Net Amount = \$238.33 Tax Amount = \$0.00 Total = \$238.33 211-4-4195-4209 Operating Supplies / Other \$238.33		
Invoice# 171465 \$898.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA Dasco Systems-LABELS FOR SCADA & OTHER EQUIPMENT 1.00@ \$898.8400 Each Net Amount = \$898.84 Tax Amount = \$0.00 Total = \$898.84 501-7-7220-2531 R & M / Machinery & Equipment \$898.84		
Invoice# 171466 \$57.67 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA McMaster-Carr-PIPE FITTINGS FOR LEVEL TRANSMITTER 1.00@ \$57.6700 Each Net Amount = \$57.67 Tax Amount = \$0.00 Total = \$57.67 501-7-7220-2531 R & M / Machinery & Equipment \$57.67		
Invoice# 171467 \$510.89 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA McMaster-Carr-PPE FITTINGS-HANG BACKUP LEVEL 1.00@ \$510.8900 Each Net Amount = \$510.89 Tax Amount = \$0.00 Total = \$510.89 501-7-7220-2531 R & M / Machinery & Equipment \$510.89		
Invoice# 171468 \$50.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA Stanion Electric 105-3/4 CPVC PIPE 1.00@ \$50.4500 Each Net Amount = \$50.45 Tax Amount = \$0.00 Total = \$50.45 501-7-7220-2531 R & M / Machinery & Equipment \$50.45		
Invoice# 171469 \$701.76 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA Stanion Electric 105-6 EMERGENCY STOPS SWITCHES 1.00@ \$701.7600 Each Net Amount = \$701.76 Tax Amount = \$0.00 Total = \$701.76 501-7-7220-2531 R & M / Machinery & Equipment \$701.76		

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Vendor Name	Vendor#	Total
Invoice# 171470 \$-40.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA Western Extralite Lawre-LIQUID TITE FLEX CONDUIT & FITTINGS 1.00@ \$-40.1900 Each Net Amount = \$-40.19 Tax Amount = \$0.00 Total = \$-40.19 501-7-7220-2531 R & M / Machinery & Equipment \$-40.19		
Invoice# 171471 \$456.93 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA Western Extralite Lawre-LIQUID TITE FLEX CONDUIT & FITTINGS 1.00@ \$456.9300 Each Net Amount = \$456.93 Tax Amount = \$0.00 Total = \$456.93 501-7-7220-2531 R & M / Machinery & Equipment \$456.93		
Invoice# 171472 \$57.04 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA Ww Grainger-HEATER THERMOSTATS/HEATER STARTERS 1.00@ \$57.0400 Each Net Amount = \$57.04 Tax Amount = \$0.00 Total = \$57.04 501-7-7220-2531 R & M / Machinery & Equipment \$57.04		
Invoice# 171473 \$175.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA Ww Grainger-10 BREAKER LOCKOUTS 1.00@ \$175.3000 Each Net Amount = \$175.30 Tax Amount = \$0.00 Total = \$175.30 501-7-7220-2531 R & M / Machinery & Equipment \$175.30		
Invoice# 171474 \$697.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JA Ww Grainger-HEATER THERMOSTATS/HEATER STARTERS 1.00@ \$697.9400 Each Net Amount = \$697.94 Tax Amount = \$0.00 Total = \$697.94 501-7-7220-2531 R & M / Machinery & Equipment \$697.94		
Invoice# 171475 \$31.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Glory Days Pizza #2-FOOD FOR CREW WORKING THROUGH LUNCH 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$31.50		
Invoice# 171476 \$875.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Jw Contractors-BORE WATER LINE 8 DEEP 1.00@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 501-7-7610-2325 Other / Other Contractual Service \$875.00		

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Vendor Name	Vendor#	Total
Invoice# 171477 \$47.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Subway 00141325-FOOD FOR WORKING THROUGH LUNCH 1.00@ \$47.7500 Each Net Amount = \$47.75 Tax Amount = \$0.00 Total = \$47.75 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$47.75		
Invoice# 171478 \$35.83 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Westlake Hardware-PARTS FOR IRRIGATION SYSTEM 1.00@ \$35.8300 Each Net Amount = \$35.83 Tax Amount = \$0.00 Total = \$35.83 501-7-7610-4026 Supplies / Distribution Supplies \$35.83		
Invoice# 171479 \$67.78 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Westlake Hardware-TOOLS - WATER HYDRANT INSTALLATION 1.00@ \$67.7800 Each Net Amount = \$67.78 Tax Amount = \$0.00 Total = \$67.78 501-7-7610-4020 Supplies / Tools \$67.78		
Invoice# 171480 \$32.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Yello Sub-MEAL FOR WORKING CREW 1.00@ \$32.9100 Each Net Amount = \$32.91 Tax Amount = \$0.00 Total = \$32.91 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$32.91		
Invoice# 171481 \$59.07 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Yello Sub-MEAL FOR WORKING CREW 1.00@ \$59.0700 Each Net Amount = \$59.07 Tax Amount = \$0.00 Total = \$59.07 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$59.07		
Invoice# 171482 \$74.42 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PB Westlake Hardware-TOOLS FOR TRUCK 1.00@ \$74.4200 Each Net Amount = \$74.42 Tax Amount = \$0.00 Total = \$74.42 501-7-7610-4020 Supplies / Tools \$74.42		
Invoice# 171483 \$58.17 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914LB Ibt Inc-COMPRESSION FITTINGS FOR 3/8 LINE 1.00@ \$58.1700 Each Net Amount = \$58.17 Tax Amount = \$0.00 Total = \$58.17 501-7-7310-2531 R & M / Machinery & Equipment \$58.17		
Invoice# 171484 \$190.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914DB Ibt Inc-SAFETY HARNESS 1.00@ \$190.3700 Each Net Amount = \$190.37 Tax Amount = \$0.00 Total = \$190.37 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$190.37		

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Vendor Name	Vendor#	Total
Invoice# 171485 \$220.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Ibt Inc-HARD HATS TO REPLACE OLD HATS 1.00@ \$220.0600 Each Net Amount = \$220.06 Tax Amount = \$0.00 Total = \$220.06 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$220.06		
Invoice# 171486 \$242.03 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Ibt Inc-CHAIN & SPROCKETS 1.00@ \$242.0300 Each Net Amount = \$242.03 Tax Amount = \$0.00 Total = \$242.03 501-7-7310-2531 R & M / Machinery & Equipment \$242.03		
Invoice# 171487 \$246.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Ibt Inc-HARD HAT SUSPENSIONS 1.00@ \$246.0000 Each Net Amount = \$246.00 Tax Amount = \$0.00 Total = \$246.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$246.00		
Invoice# 171488 \$426.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Ibt Inc-HYDRAULIC PIPE FLUSH 1.00@ \$426.8400 Each Net Amount = \$426.84 Tax Amount = \$0.00 Total = \$426.84 501-7-7310-4020 Supplies / Tools \$426.84		
Invoice# 171489 \$594.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Ibt Inc-HINGES FOR CHEM-PROOF DOORS 1.00@ \$594.0800 Each Net Amount = \$594.08 Tax Amount = \$0.00 Total = \$594.08 501-7-7310-2536 R & M / Building Repairs \$594.08		
Invoice# 171490 \$11.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SB Patchen Electric & Ind-V-BELT REPLACEMENT 1.00@ \$11.8400 Each Net Amount = \$11.84 Tax Amount = \$0.00 Total = \$11.84 501-7-7310-2536 R & M / Building Repairs \$11.84		
Invoice# 171491 \$27.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MB Dillons #0019-SHIPPING 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 501-7-7510-2324 Other / Freight \$27.50		
Invoice# 171492 \$89.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MB Sigma Aldrich Us-LAB SUPPLIES 1.00@ \$89.9000 Each Net Amount = \$89.90 Tax Amount = \$0.00 Total = \$89.90 501-7-7510-4035 Supplies / Laboratory Supplies \$89.90		

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Vendor Name	Vendor#	Total
Invoice# 171493 \$13.76 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MB Wal-Mart #5219-LAB SUPPLIES 1.00@ \$13.7600 Each Net Amount = \$13.76 Tax Amount = \$0.00 Total = \$13.76 501-7-7510-4035 Supplies / Laboratory Supplies \$13.76		
Invoice# 171494 \$21.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GB Royal Crest Lanes-CAMP FIELD TRIP 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$21.00		
Invoice# 171495 \$21.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GB Sq *mass Street Soda 11-CAMP FIELD TRIP 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$21.00		
Invoice# 171496 \$4.23 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Amazon Mktplace Pmts-PROGRAM SUPPLIES 1.00@ \$4.2300 Each Net Amount = \$4.23 Tax Amount = \$0.00 Total = \$4.23 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$4.23		
Invoice# 171497 \$9.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Amazon Mktplace Pmts-PROGRAM SUPPLIES 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$9.99		
Invoice# 171498 \$16.74 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Amazon Mktplace Pmts-PROGRAM SUPPLIES 1.00@ \$16.7400 Each Net Amount = \$16.74 Tax Amount = \$0.00 Total = \$16.74 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$16.74		
Invoice# 171499 \$19.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Amazon Mktplace Pmts-PROGRAM SUPPLIES 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$19.96		
Invoice# 171500 \$21.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Amazon Mktplace Pmts-PROGRAM SUPPLIES 1.00@ \$21.9000 Each Net Amount = \$21.90 Tax Amount = \$0.00 Total = \$21.90 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$21.90		

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Vendor Name	Vendor#	Total
Invoice# 171501 \$22.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Amazon Mktplace Pmts-PROGRAM SUPPLIES 1.00@ \$22.9600 Each Net Amount = \$22.96 Tax Amount = \$0.00 Total = \$22.96 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$22.96		
Invoice# 171502 \$31.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Amazon Mktplace Pmts-PROGRAM SUPPLIES 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$31.99		
Invoice# 171503 \$43.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Amazon Mktplace Pmts-PROGRAM SUPPLIES 1.00@ \$43.7300 Each Net Amount = \$43.73 Tax Amount = \$0.00 Total = \$43.73 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$43.73		
Invoice# 171504 \$56.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Amazon Mktplace Pmts-PROGRAM SUPPLIES 1.00@ \$56.5000 Each Net Amount = \$56.50 Tax Amount = \$0.00 Total = \$56.50 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$56.50		
Invoice# 171505 \$52.27 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Bargain Balloons-PROGRAM SUPPLIES 1.00@ \$52.2700 Each Net Amount = \$52.27 Tax Amount = \$0.00 Total = \$52.27 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$52.27		
Invoice# 171506 \$54.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Checkers-PROGRAM SUPPLIES 1.00@ \$54.4800 Each Net Amount = \$54.48 Tax Amount = \$0.00 Total = \$54.48 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$54.48		
Invoice# 171507 \$69.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Dicks Sporting Goods1163-PROGRAM SUPPLIES 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$69.99		
Invoice# 171508 \$23.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Dolrtree 3088 00030882-PROGRAM SUPPLIES 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$23.00		

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Vendor Name	Vendor#	Total
Invoice# 171509 \$290.05 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Gage Animal Hospital Pa-ANIMAL CARE SERVICES 1.00@ \$290.0500 Each Net Amount = \$290.05 Tax Amount = \$0.00 Total = \$290.05 211-4-4170-2325 Other / Other Contractual Service \$290.05		
Invoice# 171510 \$75.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Hy Vee 1377-PROGRAM SUPPLIES 1.00@ \$75.9700 Each Net Amount = \$75.97 Tax Amount = \$0.00 Total = \$75.97 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$75.97		
Invoice# 171511 \$338.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Nothwoods Limited-ANIMAL SUPPLIES 1.00@ \$338.1400 Each Net Amount = \$338.14 Tax Amount = \$0.00 Total = \$338.14 211-4-4170-4031 Supplies / Animal Food & Supplies \$338.14		
Invoice# 171512 \$214.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Oriental Trading Co-PROGRAM SUPPLIES 1.00@ \$214.4800 Each Net Amount = \$214.48 Tax Amount = \$0.00 Total = \$214.48 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$214.48		
Invoice# 171513 \$92.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Party America Lawrence-PROGRAM SUPPLIES 1.00@ \$92.3700 Each Net Amount = \$92.37 Tax Amount = \$0.00 Total = \$92.37 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$92.37		
Invoice# 171514 \$251.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Paypal-PROGRAM SUPPLIES 1.00@ \$251.8500 Each Net Amount = \$251.85 Tax Amount = \$0.00 Total = \$251.85 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$251.85		
Invoice# 171515 \$308.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Rhode Island Novelty-PROGRAM SUPPLIES 1.00@ \$308.8400 Each Net Amount = \$308.84 Tax Amount = \$0.00 Total = \$308.84 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$308.84		
Invoice# 171516 \$725.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Rodentpro Com Llc-ANIMAL FOOD 1.00@ \$725.5000 Each Net Amount = \$725.50 Tax Amount = \$0.00 Total = \$725.50 211-4-4170-4031 Supplies / Animal Food & Supplies \$725.50		

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Vendor Name	Vendor#	Total
Invoice# 171517 \$75.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Sq *jason Hormann-PROGRAM SUPPLIES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$75.00		
Invoice# 171518 \$14.44 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB The Home Depot #2211-PROGRAM SUPPLIES 1.00@ \$14.4400 Each Net Amount = \$14.44 Tax Amount = \$0.00 Total = \$14.44 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$14.44		
Invoice# 171519 \$36.09 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914MB Wal-Mart #0484-PROGRAM SUPPLIES 1.00@ \$36.0900 Each Net Amount = \$36.09 Tax Amount = \$0.00 Total = \$36.09 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$36.09		
Invoice# 171520 \$9.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TB Dillons #0068-PATROL SUPPLIES 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$9.98		
Invoice# 171521 \$34.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914HB Advance Auto Parts #5134-SHOP SUPPLIES 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 506-4-4920-2531 R & M / Machinery & Equipment \$34.98		
Invoice# 171522 \$53.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914HB Reeves Wiedeman Co No8-IRRIGATION PARTS #9 LEAK 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 506-4-4920-4060 Supplies / Plumbing supplies \$53.00		
Invoice# 171523 \$29.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914HB Tractor Supply #1411-SHOP SUPPLIES 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 506-4-4920-2531 R & M / Machinery & Equipment \$29.99		
Invoice# 171524 \$22.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914HB Westlake Hardware-MISC. SHOP SUPPLIES 1.00@ \$22.1500 Each Net Amount = \$22.15 Tax Amount = \$0.00 Total = \$22.15 506-4-4920-2531 R & M / Machinery & Equipment \$22.15		

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Invoice# 171525 \$17.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TB Dillons #0019-GROCERIES RE: TRAINING 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 171526 \$21.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TB Eileens Colossal Cookies-COOKIES RE: TRAINING 1.00@ \$21.2500 Each Net Amount = \$21.25 Tax Amount = \$0.00 Total = \$21.25 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$21.25		
Invoice# 171527 \$47.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TB Eileens Colossal Cookies-COOKIES RE: TRAINING 1.00@ \$47.2500 Each Net Amount = \$47.25 Tax Amount = \$0.00 Total = \$47.25 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$47.25		
Invoice# 171528 \$46.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TB Glory Days Pizza #2-PIZZA RE: CM LUNCH WITH RECRUITS 1.00@ \$46.5000 Each Net Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$46.50		
Invoice# 171529 \$356.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TB Hy Vee 1379-GROCERIES RE: HOMICIDE SEMINAR 1.00@ \$356.4000 Each Net Amount = \$356.40 Tax Amount = \$0.00 Total = \$356.40 001-2-2143-2030 Educational / Conferences & Seminars \$356.40		
Invoice# 171530 \$256.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TB Ia Public Def Training-HOTEL RE: MCATEE TRAINING 1.00@ \$256.0000 Each Net Amount = \$256.00 Tax Amount = \$0.00 Total = \$256.00 001-2-2130-2030 Educational / Conferences & Seminars \$256.00		
Invoice# 171531 \$63.57 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914BB Www.Newegg.Com-VIDEO CARD 1.00@ \$63.5700 Each Net Amount = \$63.57 Tax Amount = \$0.00 Total = \$63.57 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$63.57		

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Invoice# 171532 \$480.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MB 2co.Com-CIT TRAINING MILLS STITES ROBINSON 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 652-2-2100-2030 Educational / Conferences & Seminars \$480.00		
Invoice# 171533 \$60.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MB Dicks Sporting Goods1163-GIFT CARD RE: AEROBICS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 171534 \$260.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MB Dicks Sporting Goods1163-GIFT CARDS RE: AEROBICS 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-2-2120-2366 Other / Physical Fitness \$260.00		
Invoice# 171535 \$180.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MB Emblem Enterprises Inc-UNIFORM SERGEANT STRIPES 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-2-2120-4242 Apparel Allowances / Uniforms \$180.00		
Invoice# 171536 \$200.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MB G Gribbles Running Sprts-GIFT CERTIFICATE RE: AEROBICS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 171537 \$146.32 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MB Propio Language Service-TRANSLATION SERVICE 1.00@ \$146.3200 Each Net Amount = \$146.32 Tax Amount = \$0.00 Total = \$146.32 001-2-2120-2147 Professional Services / Other \$146.32		
Invoice# 171538 \$60.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MB Sunflower Outdoor & Bike-GIFT CERTIFICATE RE: AEROBICS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		

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Vendor Name	Vendor#	Total
Invoice# 171539 \$60.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MB Sunflower Outdoor & Bike-GIFT CERTIFICATE RE: AEROBICS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 171540 \$3.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914KB Office Depot #1090-OFFICE SUPPLIES 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 001-2-2144-4001 Supplies / Office Supplies \$3.98		
Invoice# 171541 \$58.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914KB Office Depot #1090-OFFICE SUPPLIES 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 001-2-2144-4001 Supplies / Office Supplies \$58.00		
Invoice# 171542 \$333.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914KB Office Depot #1090-OFFICE SUPPLIES 1.00@ \$333.9000 Each Net Amount = \$333.90 Tax Amount = \$0.00 Total = \$333.90 001-2-2120-4001 Supplies / Office Supplies \$333.90		
Invoice# 171543 \$39.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914AB Pizza Hut-PIZZA RE: TRAINING 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-2-2120-2030 Educational / Conferences & Seminars \$39.00		
Invoice# 171544 \$222.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RB Amazon Mktplace Pmts-UNIVERSAL DOCKING STATION 1.00@ \$222.9800 Each Net Amount = \$222.98 Tax Amount = \$0.00 Total = \$222.98 001-2-2170-4203 JAG11 Operating Supplies / Equipment <\$5000 \$222.98		
Invoice# 171545 \$221.38 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RB Cdw Government-2 SURFACE PRO 3S 1.00@ \$221.3800 Each Net Amount = \$221.38 Tax Amount = \$0.00 Total = \$221.38 001-2-2170-4203 JAG11 Operating Supplies / Equipment <\$5000 \$221.38		
Invoice# 171546 \$847.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RB Cdw Government-ETHERNET SWITCH 1.00@ \$847.0000 Each Net Amount = \$847.00 Tax Amount = \$0.00 Total = \$847.00 001-2-2170-4203 JAG11 Operating Supplies / Equipment <\$5000 \$847.00		
Invoice# 171547 \$775.11 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PD100914RB Xytronix Research-7 WEBRELAY INDUSTRIAL 1.00@ \$775.1100 Each Net Amount = \$775.11 Tax Amount = \$0.00 Total = \$775.11 001-2-2170-4203 JAG11 Operating Supplies / Equipment <\$5000 \$775.11		
Invoice# 171548 \$51.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB Johnson Supply Company-LAUNDRY DETERGENT 1.00@ \$51.9600 Each Net Amount = \$51.96 Tax Amount = \$0.00 Total = \$51.96 001-4-4030-4013 Supplies / Janitorial Supplies \$51.96		
Invoice# 171549 \$-75.26 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB Midway Wholesale-Lawrence-DID NOT PURCHASE - REFUND 1.00@ \$-75.2600 Each Net Amount = \$-75.26 Tax Amount = \$0.00 Total = \$-75.26 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$-75.26		
Invoice# 171550 \$75.26 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB Midway Wholesale-Lawrence-ACCIDENTAL CHARGE - DID NOT PURCHAS 1.00@ \$75.2600 Each Net Amount = \$75.26 Tax Amount = \$0.00 Total = \$75.26 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$75.26		
Invoice# 171551 \$39.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB Sherwin Williams #7218-PAINT FOR LEES OLD OFC. 1.00@ \$39.3900 Each Net Amount = \$39.39 Tax Amount = \$0.00 Total = \$39.39 001-4-4030-4007 Supplies / Paint/Paint Supplies \$39.39		
Invoice# 171552 \$21.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB The Home Depot #2211-CB RESTROOM 1.00@ \$21.7500 Each Net Amount = \$21.75 Tax Amount = \$0.00 Total = \$21.75 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$21.75		
Invoice# 171553 \$58.79 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB The Home Depot #2211-CB BATHROOM HOLCOM SUPPLIES 1.00@ \$58.7900 Each Net Amount = \$58.79 Tax Amount = \$0.00 Total = \$58.79 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$58.79		
Invoice# 171554 \$69.58 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB The Home Depot #2211-PAINT FOR LEES OLD OFC. 1.00@ \$69.5800 Each Net Amount = \$69.58 Tax Amount = \$0.00 Total = \$69.58 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$69.58		

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Vendor Name	Vendor#	Total
Invoice# 171555 \$107.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB The Home Depot #2211-CB BATHROOM 1.00@ \$107.3900 Each Net Amount = \$107.39 Tax Amount = \$0.00 Total = \$107.39 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$107.39		
Invoice# 171556 \$194.21 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB The Home Depot #2211-CB BATHROOM OVERHAUL 1.00@ \$194.2100 Each Net Amount = \$194.21 Tax Amount = \$0.00 Total = \$194.21 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$194.21		
Invoice# 171557 \$195.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB United Rentals #018369-SCISSOR LIFT RENTAL 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 211-4-4180-2531 R & M / Machinery & Equipment \$195.00		
Invoice# 171558 \$267.43 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB United Rentals #018369-PUSHAROUND RENTAL 1.00@ \$267.4300 Each Net Amount = \$267.43 Tax Amount = \$0.00 Total = \$267.43 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$267.43		
Invoice# 171559 \$69.93 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MB Westlake Hardware-CB RESTROOM 1.00@ \$69.9300 Each Net Amount = \$69.93 Tax Amount = \$0.00 Total = \$69.93 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$69.93		
Invoice# 171560 \$28.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RB Cottins Hardware And Ren-METER REPAIR TOOLS 1.00@ \$28.8500 Each Net Amount = \$28.85 Tax Amount = \$0.00 Total = \$28.85 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$28.85		
Invoice# 171561 \$-77.07 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RB Pur O Zone Inc-CREDIT ON JANITORIAL SUPPLIES 1.00@ \$-77.0700 Each Net Amount = \$-77.07 Tax Amount = \$0.00 Total = \$-77.07 503-2-2320-4209 Operating Supplies / Other \$-77.07		

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Vendor Name	Vendor#	Total
Invoice# 171562 \$-41.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RB Pur O Zone Inc-CREDIT ON JANITORIAL SUPPLIES 1.00@ \$-41.7000 Each Net Amount = \$-41.70 Tax Amount = \$0.00 Total = \$-41.70 503-2-2320-4209 Operating Supplies / Other \$-41.70		
Invoice# 171563 \$42.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RB Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$42.7500 Each Net Amount = \$42.75 Tax Amount = \$0.00 Total = \$42.75 503-2-2320-4209 Operating Supplies / Other \$42.75		
Invoice# 171564 \$43.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC D & D Tire Inc-TIRE FOR UNIT #5934 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 506-4-4920-2531 R & M / Machinery & Equipment \$43.00		
Invoice# 171565 \$117.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Heritage Tractor Lawrence-SHAFT FOR SEEDER 1.00@ \$117.6500 Each Net Amount = \$117.65 Tax Amount = \$0.00 Total = \$117.65 506-4-4920-2531 R & M / Machinery & Equipment \$117.65		
Invoice# 171566 \$7.32 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC In *lawrence Hose And Hyd-ADAPTER FOR DIESEL FUEL NOZZLE 1.00@ \$7.3200 Each Net Amount = \$7.32 Tax Amount = \$0.00 Total = \$7.32 506-4-4920-2531 R & M / Machinery & Equipment \$7.32		
Invoice# 171567 \$65.62 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC In *lawrence Hose And Hyd-HYDRANT HOSE #5968 1.00@ \$65.6200 Each Net Amount = \$65.62 Tax Amount = \$0.00 Total = \$65.62 506-4-4920-2531 R & M / Machinery & Equipment \$65.62		
Invoice# 171568 \$109.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Int*cromer Llc-RAIN SUIT 1.00@ \$109.9400 Each Net Amount = \$109.94 Tax Amount = \$0.00 Total = \$109.94 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$109.94		
Invoice# 171569 \$164.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Wm Supercenter #484-SUPPLIES FOR SPL 1.00@ \$164.9100 Each Net Amount = \$164.91 Tax Amount = \$0.00 Total = \$164.91 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$164.91		

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Vendor Name	Vendor#	Total
Invoice# 171570 \$388.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Blue Collar Press-SHIRTS FOR SNOW EXPO 1.00@ \$388.0000 Each Net Amount = \$388.00 Tax Amount = \$0.00 Total = \$388.00 001-3-3000-2030 Educational / Conferences & Seminars \$388.00		
Invoice# 171571 \$563.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Fastenal Company01-SAFETY GLOVES FOR CREW 1.00@ \$563.6400 Each Net Amount = \$563.64 Tax Amount = \$0.00 Total = \$563.64 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$563.64		
Invoice# 171572 \$99.11 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC In *lawrence Hose And Hyd-MISC PIPE FITTINGS FOR REPAIR 1.00@ \$99.1100 Each Net Amount = \$99.11 Tax Amount = \$0.00 Total = \$99.11 001-3-3000-2532 R & M / Motor Vehicle Repairs \$99.11		
Invoice# 171573 \$337.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Kc Bobcat-BUCKET FOR BOBCATUNIT 313A 1.00@ \$337.1400 Each Net Amount = \$337.14 Tax Amount = \$0.00 Total = \$337.14 001-3-3000-2531 R & M / Machinery & Equipment \$337.14		
Invoice# 171574 \$65.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Ksu Cashiers Office Iv-CONTINUING ED ARLIE WATTS 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-3-3000-2037 Educational / Other Educational Expense \$65.00		
Invoice# 171575 \$198.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Laser Logic-CARTRIDGES FOR PRINTER OFFICE 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 505-3-3910-4001 Supplies / Office Supplies \$198.00		
Invoice# 171576 \$410.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Lumber One-LUMBER FOR TRUCK SIDE BOARDS 1.00@ \$410.4000 Each Net Amount = \$410.40 Tax Amount = \$0.00 Total = \$410.40 001-3-3000-4014 Supplies / Lumber \$410.40		

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Vendor Name	Vendor#	Total
Invoice# 171577 \$463.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Lumber One-LUMBER FOR REPAIR 1.00@ \$463.6000 Each Net Amount = \$463.60 Tax Amount = \$0.00 Total = \$463.60 001-3-3000-4014 Supplies / Lumber \$463.60		
Invoice# 171578 \$100.59 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Midway Ford Truck Center-REPAIR UNIT 327 1.00@ \$100.5900 Each Net Amount = \$100.59 Tax Amount = \$0.00 Total = \$100.59 001-3-3000-2531 R & M / Machinery & Equipment \$100.59		
Invoice# 171579 \$24.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Praxair Distribution I-WELDING GASSES CYLINDER RENTAL 1.00@ \$24.8800 Each Net Amount = \$24.88 Tax Amount = \$0.00 Total = \$24.88 001-3-3000-4008 Supplies / Chemicals \$24.88		
Invoice# 171580 \$77.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Royal Metal-METAL FOR FABRICATION 1.00@ \$77.0000 Each Net Amount = \$77.00 Tax Amount = \$0.00 Total = \$77.00 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$77.00		
Invoice# 171581 \$-32.55 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Staples-REFUND FOR NON SHIPPED ITEM 1.00@ \$-32.5500 Each Net Amount = \$-32.55 Tax Amount = \$0.00 Total = \$-32.55 001-3-3000-4001 Supplies / Office Supplies \$-32.55		
Invoice# 171582 \$-31.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Staples-REFUND FOR NON SHIPPED ITEM 1.00@ \$-31.9500 Each Net Amount = \$-31.95 Tax Amount = \$0.00 Total = \$-31.95 001-3-3000-4001 Supplies / Office Supplies \$-31.95		
Invoice# 171583 \$0.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Staples-OFFICE SUPPLIES 1.00@ \$0.6000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60 001-3-3000-4001 Supplies / Office Supplies \$0.60		
Invoice# 171584 \$31.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Staples-OFFICE SUPPLIES 1.00@ \$31.9500 Each Net Amount = \$31.95 Tax Amount = \$0.00 Total = \$31.95 001-3-3000-4001 Supplies / Office Supplies \$31.95		

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Vendor Name	Vendor#	Total
Invoice# 171585 \$32.55 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Staples-OFFICE SUPPLIES 1.00@ \$32.5500 Each Net Amount = \$32.55 Tax Amount = \$0.00 Total = \$32.55 001-3-3000-4001 Supplies / Office Supplies \$32.55		
Invoice# 171586 \$86.51 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Staples-OFFICE SUPPLIES 1.00@ \$86.5100 Each Net Amount = \$86.51 Tax Amount = \$0.00 Total = \$86.51 001-3-3000-4001 Supplies / Office Supplies \$86.51		
Invoice# 171587 \$121.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Staples-OFFICE SUPPLIES 1.00@ \$121.9900 Each Net Amount = \$121.99 Tax Amount = \$0.00 Total = \$121.99 001-3-3000-4001 Supplies / Office Supplies \$121.99		
Invoice# 171588 \$626.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Walker Towel & Uniform-UNIFORM RENTAL FEE 1.00@ \$626.8400 Each Net Amount = \$626.84 Tax Amount = \$0.00 Total = \$626.84 001-3-3000-2326 Other / Cleaning & Laundry \$626.84		
Invoice# 171589 \$30.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST100914BC Westheffer Co Inc-COUPLER FOR REPAIR 1.00@ \$30.3600 Each Net Amount = \$30.36 Tax Amount = \$0.00 Total = \$30.36 001-3-3000-2532 R & M / Motor Vehicle Repairs \$30.36		
Invoice# 171590 \$118.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Charles D Jones Lawrence-HVAC PARTS 1.00@ \$118.9200 Each Net Amount = \$118.92 Tax Amount = \$0.00 Total = \$118.92 211-4-4180-4030 Supplies / Hvac Supplies \$118.92		
Invoice# 171591 \$756.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Chd*c And H Distribtrs-MISC SUPPLIES 1.00@ \$756.0000 Each Net Amount = \$756.00 Tax Amount = \$0.00 Total = \$756.00 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$756.00		
Invoice# 171592 \$47.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Fastenal Company01-MISC SUPPLIES 1.00@ \$47.3700 Each Net Amount = \$47.37 Tax Amount = \$0.00 Total = \$47.37 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$47.37		

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Vendor Name	Vendor#	Total
Invoice# 171593 \$220.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Fci*freightcenter-MISC SUPPLIES 1.00@ \$220.5000 Each Net Amount = \$220.50 Tax Amount = \$0.00 Total = \$220.50 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$220.50		
Invoice# 171594 \$788.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Gih*globalindustrialeq-MISC SUPPLIES 1.00@ \$788.1500 Each Net Amount = \$788.15 Tax Amount = \$0.00 Total = \$788.15 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$788.15		
Invoice# 171595 \$54.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC McMaster-Carr-MISC SUPPLIES 1.00@ \$54.1200 Each Net Amount = \$54.12 Tax Amount = \$0.00 Total = \$54.12 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$54.12		
Invoice# 171596 \$735.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC McMaster-Carr-MISC SUPPLIES 1.00@ \$735.9600 Each Net Amount = \$735.96 Tax Amount = \$0.00 Total = \$735.96 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$735.96		
Invoice# 171597 \$8.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC The Home Depot #2211-DRYWALL 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$8.98		
Invoice# 171598 \$89.27 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC The Home Depot #2211-MISC SUPPLIES 1.00@ \$89.2700 Each Net Amount = \$89.27 Tax Amount = \$0.00 Total = \$89.27 211-4-4195-4209 Operating Supplies / Other \$89.27		
Invoice# 171599 \$145.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC The Home Depot #2211-MISC SUPPLIES 1.00@ \$145.6400 Each Net Amount = \$145.64 Tax Amount = \$0.00 Total = \$145.64 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$145.64		
Invoice# 171600 \$158.74 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC The Home Depot #2211-DECOR CHAIN 1.00@ \$158.7400 Each Net Amount = \$158.74 Tax Amount = \$0.00 Total = \$158.74 211-4-4195-4209 Operating Supplies / Other \$158.74		

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Invoice# 171601 \$986.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC The Home Depot #2211-MISC SUPPLIES 1.00@ \$986.9000 Each Net Amount = \$986.90 Tax Amount = \$0.00 Total = \$986.90 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$986.90		
Invoice# 171602 \$21.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Westlake Hardware-MISC SUPPLIES 1.00@ \$21.1200 Each Net Amount = \$21.12 Tax Amount = \$0.00 Total = \$21.12 211-4-4195-4209 Operating Supplies / Other \$21.12		
Invoice# 171603 \$21.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Westlake Hardware-MISC SUPPLIES 1.00@ \$21.9700 Each Net Amount = \$21.97 Tax Amount = \$0.00 Total = \$21.97 211-4-4195-4209 Operating Supplies / Other \$21.97		
Invoice# 171604 \$56.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Westlake Hardware-MISC SUPPLIES 1.00@ \$56.8000 Each Net Amount = \$56.80 Tax Amount = \$0.00 Total = \$56.80 211-4-4195-4209 Operating Supplies / Other \$56.80		
Invoice# 171605 \$69.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Westlake Hardware-MISC SUPPLIES 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$69.98		
Invoice# 171606 \$283.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914LC Hyatt Hotels Wichita-HOTEL FOR SHRM CONFERENCE-CARNAHAN 1.00@ \$283.3600 Each Net Amount = \$283.36 Tax Amount = \$0.00 Total = \$283.36 001-1-1053-2023 Travel / Meals & Lodging \$283.36		
Invoice# 171607 \$105.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914AC Jasons Deli 9003-ADVISORY LUNCH 1.00@ \$105.3600 Each Net Amount = \$105.36 Tax Amount = \$0.00 Total = \$105.36 211-4-4100-2325 Other / Other Contractual Service \$105.36		
Invoice# 171608 \$30.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914AC Printingsolutions-SPL BUSINESS CARDS 1.00@ \$30.8000 Each Net Amount = \$30.80 Tax Amount = \$0.00 Total = \$30.80 211-4-4195-4209 Operating Supplies / Other \$30.80		

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Invoice# 171609 \$75.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914AC Ricoh Usa Inc-COPIER USAGE 1.00@ \$75.8400 Each Net Amount = \$75.84 Tax Amount = \$0.00 Total = \$75.84 211-4-4100-2135 Service Contracts / Other Service Contracts \$75.84		
Invoice# 171610 \$30.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914AC Staples-OFFICE SUPPLIES 1.00@ \$30.8000 Each Net Amount = \$30.80 Tax Amount = \$0.00 Total = \$30.80 211-4-4100-4001 Supplies / Office Supplies \$30.80		
Invoice# 171611 \$53.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914AC Staples-OFFICE SUPPLIES 1.00@ \$53.7300 Each Net Amount = \$53.73 Tax Amount = \$0.00 Total = \$53.73 211-4-4100-4001 Supplies / Office Supplies \$53.73		
Invoice# 171612 \$98.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914AC Staples-OFFICE SUPPLIES 1.00@ \$98.4000 Each Net Amount = \$98.40 Tax Amount = \$0.00 Total = \$98.40 211-4-4100-4001 Supplies / Office Supplies \$98.40		
Invoice# 171613 \$197.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914AC Staples-OFFICE SUPPLIES 1.00@ \$197.9200 Each Net Amount = \$197.92 Tax Amount = \$0.00 Total = \$197.92 211-4-4100-4001 Supplies / Office Supplies \$197.92		
Invoice# 171614 \$25.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CC Westlake Hardware-POISON IVY SPRAY 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$25.99		
Invoice# 171615 \$13.57 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914BC Wal-Mart #5219-WASTEBAGS 1.00@ \$13.5700 Each Net Amount = \$13.57 Tax Amount = \$0.00 Total = \$13.57 211-4-4180-4013 Supplies / Janitorial Supplies \$13.57		
Invoice# 171616 \$1.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914BC Wal-Mart #5219-EASY OUT ICE 1.00@ \$1.9700 Each Net Amount = \$1.97 Tax Amount = \$0.00 Total = \$1.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$1.97		

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Due Date = 12/09/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171617 \$1.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914BC Wal-Mart #5219-EASY OUT ICE 1.00@ \$1.9700 Each Net Amount = \$1.97 Tax Amount = \$0.00 Total = \$1.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$1.97		
Invoice# 171618 \$40.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MC Office Depot #419-WALL CLOCKS FOR BREAK ROOM 1.00@ \$40.9800 Each Net Amount = \$40.98 Tax Amount = \$0.00 Total = \$40.98 501-7-7410-4001 Supplies / Office Supplies \$40.98		
Invoice# 171619 \$117.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914CC Ph202 Phys Prac Billing-EMPLOYEE PHYSICAL/DRUG SCREEN 1.00@ \$117.0000 Each Net Amount = \$117.00 Tax Amount = \$0.00 Total = \$117.00 522-1-1055-2149 Professional Services / Health Clinic \$117.00		
Invoice# 171620 \$90.67 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914CC Staples-MISC OFFICE SUPPLIES 1.00@ \$90.6700 Each Net Amount = \$90.67 Tax Amount = \$0.00 Total = \$90.67 001-1-1053-4001 Supplies / Office Supplies \$90.67		
Invoice# 171621 \$94.55 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914CC Staples-MISC OFFICE SUPPLIES 1.00@ \$94.5500 Each Net Amount = \$94.55 Tax Amount = \$0.00 Total = \$94.55 001-1-1053-4001 Supplies / Office Supplies \$94.55		
Invoice# 171622 \$-151.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914CC Thompsoninfosvcs-REFUND 1.00@ \$-151.9600 Each Net Amount = \$-151.96 Tax Amount = \$0.00 Total = \$-151.96 001-1-1053-2031 Educational / Dues & Subscriptions \$-151.96		
Invoice# 171623 \$988.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914CC Thompsoninfosvcs-FLSA SUBSCRIPTION 1.00@ \$988.9500 Each Net Amount = \$988.95 Tax Amount = \$0.00 Total = \$988.95 001-1-1053-2031 Educational / Dues & Subscriptions \$988.95		
Invoice# 171624 \$62.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914LC Fastenal Company01-LIFTING STRAPS 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 501-7-7610-4020 Supplies / Tools \$62.50		
Invoice# 171625 \$73.55 Effective Date: 12/05/2014		

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Due Date = 12/09/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT100914LC Sherwin Williams #7218-YELLOW PAINT & BRUSHES FOR HYDRANTS 1.00@ \$73.5500 Each Net Amount = \$73.55 Tax Amount = \$0.00 Total = \$73.55 501-7-7610-4020 Supplies / Tools \$73.55		
Invoice# 171626 \$195.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914CC Marc-REGISTRATION FOR TRAINING COURSE 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-2-2120-2030 Educational / Conferences & Seminars \$195.00		
Invoice# 171627 \$216.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914WC Cabelas Retail Kansas Cit-TACTICAL MEDICS GEAR 1.00@ \$216.9600 Each Net Amount = \$216.96 Tax Amount = \$0.00 Total = \$216.96 001-2-2110-6005 Equipment \$216.96		
Invoice# 171628 \$434.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914WC Cabelas Retail Kansas Cit-TACTICAL MEDICS GEAR 1.00@ \$434.9000 Each Net Amount = \$434.90 Tax Amount = \$0.00 Total = \$434.90 001-2-2110-6005 Equipment \$434.90		
Invoice# 171629 \$92.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914WC Govx Inc-TACTICAL MEDICS GEAR 1.00@ \$92.9000 Each Net Amount = \$92.90 Tax Amount = \$0.00 Total = \$92.90 001-2-2110-6005 Equipment \$92.90		
Invoice# 171630 \$487.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914WC Gtm Sportswear-TACTICAL MEDICS GEAR 1.00@ \$487.0000 Each Net Amount = \$487.00 Tax Amount = \$0.00 Total = \$487.00 001-2-2110-6005 Equipment \$487.00		
Invoice# 171631 \$13.71 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914WC Hy Vee 1377-CRT SUPPLIES 1.00@ \$13.7100 Each Net Amount = \$13.71 Tax Amount = \$0.00 Total = \$13.71 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$13.71		
Invoice# 171632 \$11.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MC The Home Depot #2211-CONCRETE FOR EAGLE SCOUT PROJECT 1.00@ \$11.6800 Each Net Amount = \$11.68 Tax Amount = \$0.00 Total = \$11.68 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$11.68		
Invoice# 171633 \$17.78		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MC The Home Depot #2211-CONCRETE FOR EAGLE SCOUT PROJECT 1.00@ \$17.7800 Each Net Amount = \$17.78 Tax Amount = \$0.00 Total = \$17.78 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$17.78		
Invoice# 171634 \$39.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MC Westlake Hardware-LEAF RAKES 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$39.96		
Invoice# 171635 \$60.01 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914FC Oreilly Auto 00001909-CLEANING SUPPLIES FOR TRUCK 1.00@ \$60.0100 Each Net Amount = \$60.01 Tax Amount = \$0.00 Total = \$60.01 501-7-7610-4026 Supplies / Distribution Supplies \$60.01		
Invoice# 171636 \$17.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914FC The Home Depot #2211-REPALCED DAMAGED MAIL BOX 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 501-7-7610-2540 R & M / Water Mains \$17.97		
Invoice# 171637 \$24.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914FC Westlake Hardware-POLY FOR SPRINKLERS 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 501-7-7610-4020 Supplies / Tools \$24.99		
Invoice# 171638 \$57.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914FC Westlake Hardware-PARTS FOR IRRIGATION ON DELAWARE 1.00@ \$57.8400 Each Net Amount = \$57.84 Tax Amount = \$0.00 Total = \$57.84 501-7-7610-4026 Supplies / Distribution Supplies \$57.84		
Invoice# 171639 \$100.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914FC The Home Depot #2211-TOOLS FOR UNIT 2607 1.00@ \$100.8000 Each Net Amount = \$100.80 Tax Amount = \$0.00 Total = \$100.80 501-7-7610-4020 Supplies / Tools \$100.80		
Invoice# 171640 \$17.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914FC The Home Depot #2211-MAILBOX 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 501-7-7610-2540 R & M / Water Mains \$17.97		

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Vendor Name	Vendor#	Total
Invoice# 171641 \$99.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PC Carbonless Forms Printin-TEMPORARY ALCOHOL PERMIT 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$99.00		
Invoice# 171642 \$694.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PC In *pride Promotions-STAFF SHIRTS JACKETS 1.00@ \$694.2000 Each Net Amount = \$694.20 Tax Amount = \$0.00 Total = \$694.20 211-4-4105-4242 Apparel Allowances / Uniforms \$694.20		
Invoice# 171643 \$48.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PC Staples-BATTERIES 1.00@ \$48.9600 Each Net Amount = \$48.96 Tax Amount = \$0.00 Total = \$48.96 211-4-4105-4001 Supplies / Office Supplies \$48.96		
Invoice# 171644 \$59.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PC Staples-TAPE LABELER BATTERIES 1.00@ \$59.8600 Each Net Amount = \$59.86 Tax Amount = \$0.00 Total = \$59.86 211-4-4195-4001 Supplies / Office Supplies \$59.86		
Invoice# 171645 \$523.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PC Staples-SPL OFFICE SUPPLIES 1.00@ \$523.9800 Each Net Amount = \$523.98 Tax Amount = \$0.00 Total = \$523.98 211-4-4195-4001 Supplies / Office Supplies \$523.98		
Invoice# 171646 \$22.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PC Ups-SHIPPING CHARGES - BADGES 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 211-4-4195-4209 Operating Supplies / Other \$22.95		
Invoice# 171647 \$30.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PC Staples-MISC. OFFICE SUPPLIES 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50 503-4-2340-4209 Operating Supplies / Other \$30.50		
Invoice# 171648 \$131.29 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PC Staples-MISC. OFFICE SUPPLIES 1.00@ \$131.2900 Each Net Amount = \$131.29 Tax Amount = \$0.00 Total = \$131.29 211-4-4105-4001 Supplies / Office Supplies \$131.29		
Invoice# 171649 \$70.00 Effective Date: 12/05/2014		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT100914SC 451 Degree Protection Inc-FIRE EXTINGUISHER FOR ELEVATOR ROOM 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$70.00		
Invoice# 171650 \$678.02 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SC Hach Company-ANALYZER VERIFICATION EQUIPMENT 1.00@ \$678.0200 Each Net Amount = \$678.02 Tax Amount = \$0.00 Total = \$678.02 501-7-7220-4008 Supplies / Chemicals \$678.02		
Invoice# 171651 \$104.26 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SC In *safety Supplies Inc.-SMOKE TEST KIT-RESPIRATOR FIT TEST 1.00@ \$104.2600 Each Net Amount = \$104.26 Tax Amount = \$0.00 Total = \$104.26 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$104.26		
Invoice# 171652 \$384.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SC Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$384.8200 Each Net Amount = \$384.82 Tax Amount = \$0.00 Total = \$384.82 501-7-7220-4013 Supplies / Janitorial Supplies \$384.82		
Invoice# 171653 \$788.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SC The Home Depot #2211-CARPETING & BASE MOLDING FOR CONF 1.00@ \$788.9200 Each Net Amount = \$788.92 Tax Amount = \$0.00 Total = \$788.92 501-7-7220-2536 R & M / Building Repairs \$788.92		
Invoice# 171654 \$27.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SC Ww Grainger-MAGNETIC STRIP 1.00@ \$27.3600 Each Net Amount = \$27.36 Tax Amount = \$0.00 Total = \$27.36 501-7-7220-4001 Supplies / Office Supplies \$27.36		
Invoice# 171655 \$364.11 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SC Ww Grainger-MONITOR CABLES 1.00@ \$364.1100 Each Net Amount = \$364.11 Tax Amount = \$0.00 Total = \$364.11 501-7-7210-4001 Supplies / Office Supplies \$364.11		
Invoice# 171656 \$162.44 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Heritage Tractor Lawrence-CHAINSAW REPAIR 1.00@ \$162.4400 Each Net Amount = \$162.44 Tax Amount = \$0.00 Total = \$162.44 001-4-4070-2531 R & M / Machinery & Equipment \$162.44		
Invoice# 171657 \$182.70		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RC Vermeer Great Plains Inc-DOWNTOWN HOLIDAY LIGHTS PROJECT 1.00@ \$182.7000 Each Net Amount = \$182.70 Tax Amount = \$0.00 Total = \$182.70 001-4-4070-4020 Supplies / Tools \$182.70		
Invoice# 171658 \$67.67 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Acushnet Company-GOLF SHOES 1.00@ \$67.6700 Each Net Amount = \$67.67 Tax Amount = \$0.00 Total = \$67.67 506-0-0000-3446 Special Orders/Catering \$67.67		
Invoice# 171659 \$425.47 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Acushnet Company-GOLF GLOVES 1.00@ \$425.4700 Each Net Amount = \$425.47 Tax Amount = \$0.00 Total = \$425.47 506-0-0000-3446 Special Orders/Catering \$425.47		
Invoice# 171660 \$448.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Acushnet Company-GOLF BALLS / GLOVES 1.00@ \$448.4000 Each Net Amount = \$448.40 Tax Amount = \$0.00 Total = \$448.40 506-0-0000-3446 Special Orders/Catering \$448.40		
Invoice# 171661 \$876.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Acushnet Company-GOLF BALLS 1.00@ \$876.4900 Each Net Amount = \$876.49 Tax Amount = \$0.00 Total = \$876.49 506-0-0000-3446 Special Orders/Catering \$876.49		
Invoice# 171662 \$65.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Callaway Purchase-GOLF CLUB 1.00@ \$65.5000 Each Net Amount = \$65.50 Tax Amount = \$0.00 Total = \$65.50 506-0-0000-3446 Special Orders/Catering \$65.50		
Invoice# 171663 \$89.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Callaway Purchase-SPECIAL ORDER GOLF CLUB 1.00@ \$89.3900 Each Net Amount = \$89.39 Tax Amount = \$0.00 Total = \$89.39 506-0-0000-3446 Special Orders/Catering \$89.39		
Invoice# 171664 \$191.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Callaway Purchase-SPECIAL ORDER GOLF CLUB 1.00@ \$191.8600 Each Net Amount = \$191.86 Tax Amount = \$0.00 Total = \$191.86 506-0-0000-3446 Special Orders/Catering \$191.86		
Invoice# 171665 \$780.00 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR100914GD Hy Vee 1377-DELI CATERING 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 506-0-0000-3446 Special Orders/Catering \$780.00		
Invoice# 171666 \$30.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Jayhawk Trophy Co Inc-TOURNAMENT PRIZE 1.00@ \$30.2500 Each Net Amount = \$30.25 Tax Amount = \$0.00 Total = \$30.25 506-0-0000-3446 Special Orders/Catering \$30.25		
Invoice# 171667 \$71.01 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Jayhawk Trophy Co Inc-TOURNAMENT PRIZES 1.00@ \$71.0100 Each Net Amount = \$71.01 Tax Amount = \$0.00 Total = \$71.01 506-0-0000-3446 Special Orders/Catering \$71.01		
Invoice# 171668 \$89.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Laser Logic-INK CARTRIDGES 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 506-4-4910-4001 Supplies / Office Supplies \$89.00		
Invoice# 171669 \$178.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Laser Logic-INK CARTRIDGES 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 506-4-4910-4001 Supplies / Office Supplies \$178.00		
Invoice# 171670 \$34.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Nike Golf-SPECIAL ORDER GOLF CLOTHING 1.00@ \$34.6400 Each Net Amount = \$34.64 Tax Amount = \$0.00 Total = \$34.64 506-0-0000-3446 Special Orders/Catering \$34.64		
Invoice# 171671 \$35.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Nike Golf-SPECIAL ORDER APPAREL 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 506-0-0000-3446 Special Orders/Catering \$35.00		
Invoice# 171672 \$68.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Nike Golf-SPECIAL ORDER APPAREL 1.00@ \$68.8500 Each Net Amount = \$68.85 Tax Amount = \$0.00 Total = \$68.85 506-0-0000-3446 Special Orders/Catering \$68.85		
Invoice# 171673 \$86.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GD Nike Golf-STAFF SHIRTS 1.00@ \$86.3500 Each Net Amount = \$86.35 Tax Amount = \$0.00 Total = \$86.35 506-4-4910-4242 Apparel Allowances / Uniforms \$86.35		

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Vendor Name	Vendor#	Total
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Invoice# 171674 \$89.22

Effective Date: 12/05/2014

Invoice Type: VISA

Vendor Invoice# PR100914GD

Nike Golf-SPECIAL ORDER APPAREL 1.00@ \$89.2200 Each Net Amount = \$89.22 Tax Amount = \$0.00 Total = \$89.22

506-0-0000-3446 Special Orders/Catering \$89.22

Invoice# 171675 \$600.00

Effective Date: 12/05/2014

Invoice Type: VISA

Vendor Invoice# PR100914GD

Nike Golf-GOLF BALLS FOR TOURNAMENT 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00

506-0-0000-3446 Special Orders/Catering \$600.00

Invoice# 171676 \$140.12

Effective Date: 12/05/2014

Invoice Type: VISA

Vendor Invoice# PR100914GD

Ping Inc-SPECIAL ORDER PUTTER / COVER 1.00@ \$140.1200 Each Net Amount = \$140.12 Tax Amount = \$0.00 Total = \$140.12

506-0-0000-3446 Special Orders/Catering \$140.12

Invoice# 171677 \$13.00

Effective Date: 12/05/2014

Invoice Type: VISA

Vendor Invoice# PR100914AD

Wal-Mart #0484-SWIM CLASS SUPPLIES 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00

211-4-4140-4209 Operating Supplies / Other Operating Supplies \$13.00

Invoice# 171678 \$88.19

Effective Date: 12/05/2014

Invoice Type: VISA

Vendor Invoice# PR100914JE

Amazon.Com-FANS FOR SPL 1.00@ \$88.1900 Each Net Amount = \$88.19 Tax Amount = \$0.00 Total = \$88.19

211-4-4195-4209 Operating Supplies / Other \$88.19

Invoice# 171679 \$88.19

Effective Date: 12/05/2014

Invoice Type: VISA

Vendor Invoice# PR100914JE

Amazon.Com-FAN FOR SPL 1.00@ \$88.1900 Each Net Amount = \$88.19 Tax Amount = \$0.00 Total = \$88.19

211-4-4195-4209 Operating Supplies / Other \$88.19

Invoice# 171680 \$88.19

Effective Date: 12/05/2014

Invoice Type: VISA

Vendor Invoice# PR100914JE

Amazon.Com-FAN FOR SPL 1.00@ \$88.1900 Each Net Amount = \$88.19 Tax Amount = \$0.00 Total = \$88.19

211-4-4195-4209 Operating Supplies / Other \$88.19

Invoice# 171681 \$88.19

Effective Date: 12/05/2014

Invoice Type: VISA

Vendor Invoice# PR100914JE

Amazon.Com-FAN FOR SPL 1.00@ \$88.1900 Each Net Amount = \$88.19 Tax Amount = \$0.00 Total = \$88.19

211-4-4195-4209 Operating Supplies / Other \$88.19

Invoice# 171682 \$96.20

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Amazon.Com-TRAOMPLINES FOR GYMASTICS 1.00@ \$96.2000 Each Net Amount = \$96.20 Tax Amount = \$0.00 Total = \$96.20 211-4-4195-4209 Operating Supplies / Other \$96.20		
Invoice# 171683 \$27.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Arc*services/training-FIRST AID TRAINING 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 171684 \$27.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Arc*services/training-FIRST AID TRAINING 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 171685 \$27.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Arc*services/training-FIRST AID TRAINIG 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 171686 \$27.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Arc*services/training-FIRST AID TRAINING 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 171687 \$27.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Arc*services/training-FIRST AID TRAINING 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 171688 \$60.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Av Now Inc-REAPIR TO HEADSET 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$60.00		
Invoice# 171689 \$52.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Cycle Works-REAPIRS TO CYCLING BIKES 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$52.50		

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Vendor Name	Vendor#	Total
Invoice# 171690 \$9.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Fedex-RETURN FREE WEIGHTS 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$9.50		
Invoice# 171691 \$126.67 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE In *schools In-CUBBIES FOR GYMNASTICS 1.00@ \$126.6700 Each Net Amount = \$126.67 Tax Amount = \$0.00 Total = \$126.67 211-4-4195-4209 Operating Supplies / Other \$126.67		
Invoice# 171692 \$87.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Kohls #0330-STEAM MACHINE FOR GYMNASTICS 1.00@ \$87.9700 Each Net Amount = \$87.97 Tax Amount = \$0.00 Total = \$87.97 211-4-4195-4209 Operating Supplies / Other \$87.97		
Invoice# 171693 \$250.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Lawrence Vacuum And Sewin-VACUUM FOR GYMNASTICS 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4195-4209 Operating Supplies / Other \$250.00		
Invoice# 171694 \$14.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Mass Street Music-CORD FOR STEREO 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$14.40		
Invoice# 171695 \$108.69 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Office Depot #1090-CHAIR FOR GYMNASTICS 1.00@ \$108.6900 Each Net Amount = \$108.69 Tax Amount = \$0.00 Total = \$108.69 211-4-4195-4209 Operating Supplies / Other \$108.69		
Invoice# 171696 \$149.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Office Depot #419-DESK FOR GYMNASTICS 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 211-4-4195-4209 Operating Supplies / Other \$149.99		
Invoice# 171697 \$198.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Office Depot #419-OFFICE SUPPLIES FOR SPL 1.00@ \$198.6400 Each Net Amount = \$198.64 Tax Amount = \$0.00 Total = \$198.64 211-4-4195-4209 Operating Supplies / Other \$198.64		

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Vendor Name	Vendor#	Total
Invoice# 171698 \$165.07 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Oriental Trading Co-STICKERS/STAMPS FOR DANCE/GYMNASTIC 1.00@ \$165.0700 Each Net Amount = \$165.07 Tax Amount = \$0.00 Total = \$165.07 211-4-4195-4209 Operating Supplies / Other \$165.07		
Invoice# 171699 \$265.79 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Power Systems-BOSU RACK FOR FITNESS ROOM 1.00@ \$265.7900 Each Net Amount = \$265.79 Tax Amount = \$0.00 Total = \$265.79 211-4-4195-4209 Operating Supplies / Other \$265.79		
Invoice# 171700 \$548.05 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Power Systems-STABILITY BALL RACKS FOR FITNESS RO 1.00@ \$548.0500 Each Net Amount = \$548.05 Tax Amount = \$0.00 Total = \$548.05 211-4-4195-4209 Operating Supplies / Other \$548.05		
Invoice# 171701 \$574.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Schoolsin.Com-CUBBIES FOR FITNESS/GYMNASTICS 1.00@ \$574.9000 Each Net Amount = \$574.90 Tax Amount = \$0.00 Total = \$574.90 211-4-4195-4209 Operating Supplies / Other \$574.90		
Invoice# 171702 \$25.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Sq *msm Systems Inc.-REPAIR TO STEREO AT THE CB 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 171703 \$173.26 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Staples Direct-OFFICES SUPPLIES FOR SPL 1.00@ \$173.2600 Each Net Amount = \$173.26 Tax Amount = \$0.00 Total = \$173.26 211-4-4195-4209 Operating Supplies / Other \$173.26		
Invoice# 171704 \$102.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Target 00005314-TUBS FOR FITNESS/DANCE/GYMNASTICS 1.00@ \$102.3700 Each Net Amount = \$102.37 Tax Amount = \$0.00 Total = \$102.37 211-4-4195-4209 Operating Supplies / Other \$102.37		

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Vendor Name	Vendor#	Total
Invoice# 171705 \$657.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE The Yoga Warehouse-YOGA BOLSTERS FOR SPL 1.00@ \$657.7300 Each Net Amount = \$657.73 Tax Amount = \$0.00 Total = \$657.73 211-4-4195-4209 Operating Supplies / Other \$657.73		
Invoice# 171706 \$57.72 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE U-Haul Of Lawrence-POD FOR TENNIS EQUIPMENT 1.00@ \$57.7200 Each Net Amount = \$57.72 Tax Amount = \$0.00 Total = \$57.72 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$57.72		
Invoice# 171707 \$23.41 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Wal-Mart #0484-GYMNASTICS SUPPLIES 1.00@ \$23.4100 Each Net Amount = \$23.41 Tax Amount = \$0.00 Total = \$23.41 211-4-4195-4209 Operating Supplies / Other \$23.41		
Invoice# 171708 \$170.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Wayfair-MIRRORS FOR TAI CHI AT SPL 1.00@ \$170.9700 Each Net Amount = \$170.97 Tax Amount = \$0.00 Total = \$170.97 211-4-4195-4209 Operating Supplies / Other \$170.97		
Invoice# 171709 \$59.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JE Wm Supercenter #5219-BATTERIES FOR HEADSET 1.00@ \$59.9100 Each Net Amount = \$59.91 Tax Amount = \$0.00 Total = \$59.91 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$59.91		
Invoice# 171710 \$65.59 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-SAFETY HIP WADER 1.00@ \$65.5900 Each Net Amount = \$65.59 Tax Amount = \$0.00 Total = \$65.59 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$65.59		
Invoice# 171711 \$12.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-FREIGHT 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 501-7-7610-2324 Other / Freight \$12.18		
Invoice# 171712 \$125.17 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-DRILL BITS 1.00@ \$125.1700 Each Net Amount = \$125.17 Tax Amount = \$0.00 Total = \$125.17 501-7-7310-2531 R & M / Machinery & Equipment \$125.17		
Invoice# 171713 \$15.63		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-FREIGHT 1.00@ \$15.6300 Each Net Amount = \$15.63 Tax Amount = \$0.00 Total = \$15.63 501-7-7310-2324 Other / Freight \$15.63		
Invoice# 171714 \$285.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-SS BOLTS/NUTS 1.00@ \$285.2000 Each Net Amount = \$285.20 Tax Amount = \$0.00 Total = \$285.20 501-7-7220-2531 R & M / Machinery & Equipment \$285.20		
Invoice# 171715 \$31.10 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-FREIGHT 1.00@ \$31.1000 Each Net Amount = \$31.10 Tax Amount = \$0.00 Total = \$31.10 501-7-7220-2324 Other / Freight \$31.10		
Invoice# 171716 \$305.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-SCH 80 SUPPLIES CLINTON 1.00@ \$305.1400 Each Net Amount = \$305.14 Tax Amount = \$0.00 Total = \$305.14 501-7-7210-2531 R & M / Machinery & Equipment \$305.14		
Invoice# 171717 \$110.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-FREIGHT CLINTON 1.00@ \$110.6400 Each Net Amount = \$110.64 Tax Amount = \$0.00 Total = \$110.64 501-7-7210-2324 Other / Freight \$110.64		
Invoice# 171718 \$856.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-CAS MONITOR KAW WTP 1.00@ \$856.0000 Each Net Amount = \$856.00 Tax Amount = \$0.00 Total = \$856.00 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$856.00		
Invoice# 171719 \$6.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-FREIGHT 1.00@ \$6.6500 Each Net Amount = \$6.65 Tax Amount = \$0.00 Total = \$6.65 501-7-7220-2324 Other / Freight \$6.65		
Invoice# 171720 \$846.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-SHARK BITES 1.00@ \$846.5000 Each Net Amount = \$846.50 Tax Amount = \$0.00 Total = \$846.50 501-7-7410-2531 R & M / Machinery & Equipment \$846.50		

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Vendor Name	Vendor#	Total
Invoice# 171721 \$62.47 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-FREIGHT 1.00@ \$62.4700 Each Net Amount = \$62.47 Tax Amount = \$0.00 Total = \$62.47 501-7-7410-2324 Other / Freight \$62.47		
Invoice# 171722 \$213.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Logic Inc-PLC EXPASION CABLE 1.00@ \$213.3000 Each Net Amount = \$213.30 Tax Amount = \$0.00 Total = \$213.30 501-7-7220-2531 R & M / Machinery & Equipment \$213.30		
Invoice# 171723 \$7.44 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Logic Inc-FREIGHT 1.00@ \$7.4400 Each Net Amount = \$7.44 Tax Amount = \$0.00 Total = \$7.44 501-7-7220-2324 Other / Freight \$7.44		
Invoice# 171724 \$508.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Logic Inc-PLC EXPANSION CABLES 1.00@ \$508.5000 Each Net Amount = \$508.50 Tax Amount = \$0.00 Total = \$508.50 501-7-7310-2531 R & M / Machinery & Equipment \$508.50		
Invoice# 171725 \$7.61 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Logic Inc-FREIGHT 1.00@ \$7.6100 Each Net Amount = \$7.61 Tax Amount = \$0.00 Total = \$7.61 501-7-7310-2324 Other / Freight \$7.61		
Invoice# 171726 \$35.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-BRASS FITTING 1.00@ \$35.8800 Each Net Amount = \$35.88 Tax Amount = \$0.00 Total = \$35.88 501-7-7310-2531 R & M / Machinery & Equipment \$35.88		
Invoice# 171727 \$80.28 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-CWP CPLV BUSHINGS 1.00@ \$80.2800 Each Net Amount = \$80.28 Tax Amount = \$0.00 Total = \$80.28 501-7-7210-2531 R & M / Machinery & Equipment \$80.28		
Invoice# 171728 \$119.74 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-3/4 SLIP COUPLING SHARK BITE 1.00@ \$119.7400 Each Net Amount = \$119.74 Tax Amount = \$0.00 Total = \$119.74 501-7-7310-2531 R & M / Machinery & Equipment \$119.74		

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Vendor Name	Vendor#	Total
Invoice# 171729 \$733.43 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ibt Inc-HOO OIL 55 GALLON DRUM WWTP 1.00@ \$733.4300 Each Net Amount = \$733.43 Tax Amount = \$0.00 Total = \$733.43 501-7-7310-2531 R & M / Machinery & Equipment \$733.43		
Invoice# 171730 \$36.10 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Krebs Engineers-FREIGHT 1.00@ \$36.1000 Each Net Amount = \$36.10 Tax Amount = \$0.00 Total = \$36.10 501-7-7310-2324 Other / Freight \$36.10		
Invoice# 171731 \$741.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Krebs Engineers-GBA WW 0101 CONE LINER 1.00@ \$741.0000 Each Net Amount = \$741.00 Tax Amount = \$0.00 Total = \$741.00 501-0-0000-0601 Water Plant \$741.00		
Invoice# 171732 \$69.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Westlake Hardware-STEP LADDER OPERATION 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 501-7-7310-4020 Supplies / Tools \$69.99		
Invoice# 171733 \$122.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Westlake Hardware-RACHET STRAPS OPS 1.00@ \$122.8500 Each Net Amount = \$122.85 Tax Amount = \$0.00 Total = \$122.85 501-7-7310-4020 Supplies / Tools \$122.85		
Invoice# 171734 \$138.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Westlake Hardware-CWP OPERATION TOOLS 1.00@ \$138.3700 Each Net Amount = \$138.37 Tax Amount = \$0.00 Total = \$138.37 501-7-7210-4020 Supplies / Tools \$138.37		
Invoice# 171735 \$170.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ww Grainger-NEW PLANT LOCKOUT BOXES 1.00@ \$170.6000 Each Net Amount = \$170.60 Tax Amount = \$0.00 Total = \$170.60 501-7-7920-6041 UT1304 Construction \$170.60		
Invoice# 171736 \$179.66 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ww Grainger-WIRE TAGS GBA 1.00@ \$179.6600 Each Net Amount = \$179.66 Tax Amount = \$0.00 Total = \$179.66 501-7-7310-2531 R & M / Machinery & Equipment \$179.66		
Invoice# 171737 \$834.30		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ME Ww Grainger-NEW PLANT TABLE WAKARUSA 1.00@ \$834.3000 Each Net Amount = \$834.30 Tax Amount = \$0.00 Total = \$834.30 501-7-7920-6041 UT1304 Construction \$834.30		
Invoice# 171738 \$22.77 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914DE Dillons #0019-GROCERIES RE: TRAINING 1.00@ \$22.7700 Each Net Amount = \$22.77 Tax Amount = \$0.00 Total = \$22.77 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$22.77		
Invoice# 171739 \$8.77 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914DE The Ups Store 5941-UNIFORM SHIRT RETURN SHIPPING 1.00@ \$8.7700 Each Net Amount = \$8.77 Tax Amount = \$0.00 Total = \$8.77 001-2-2143-2324 Other / Freight \$8.77		
Invoice# 171740 \$15.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914DE Umx Inc (800)921-5523-PLASTIC CLIPS FOR RIFLE SLINGS 1.00@ \$15.4000 Each Net Amount = \$15.40 Tax Amount = \$0.00 Total = \$15.40 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$15.40		
Invoice# 171741 \$24.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Dollar-General #9082-SPECIAL EVENTS 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$24.50		
Invoice# 171742 \$-64.07 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Hy Vee 1377-SPECIAL EVENTS 1.00@ \$-64.0700 Each Net Amount = \$-64.07 Tax Amount = \$0.00 Total = \$-64.07 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$-64.07		
Invoice# 171743 \$58.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Hy Vee 1377-SPECIAL EVENTS 1.00@ \$58.9400 Each Net Amount = \$58.94 Tax Amount = \$0.00 Total = \$58.94 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$58.94		
Invoice# 171744 \$64.07 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Hy Vee 1377-SPECIAL EVENTS 1.00@ \$64.0700 Each Net Amount = \$64.07 Tax Amount = \$0.00 Total = \$64.07 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$64.07		
Invoice# 171745 \$5.98 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# AQ100914ME Michaels Stores 4725-SPECIAL EVENTS 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$5.98		
Invoice# 171746 \$35.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Michaels Stores 4725-SPECIAL EVENTS 1.00@ \$35.9400 Each Net Amount = \$35.94 Tax Amount = \$0.00 Total = \$35.94 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$35.94		
Invoice# 171747 \$47.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Party America Lawrence-SPECIAL EVENTS 1.00@ \$47.5200 Each Net Amount = \$47.52 Tax Amount = \$0.00 Total = \$47.52 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$47.52		
Invoice# 171748 \$48.93 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Pizza Hut-SPECIAL EVENTS 1.00@ \$48.9300 Each Net Amount = \$48.93 Tax Amount = \$0.00 Total = \$48.93 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$48.93		
Invoice# 171749 \$13.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Wal-Mart #0484-SPECIAL EVENTS 1.00@ \$13.9400 Each Net Amount = \$13.94 Tax Amount = \$0.00 Total = \$13.94 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$13.94		
Invoice# 171750 \$8.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Wal-Mart #5219-SPECIAL EVENTS 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$8.00		
Invoice# 171751 \$56.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Wal-Mart #5219-SPECIAL EVENTS 1.00@ \$56.9700 Each Net Amount = \$56.97 Tax Amount = \$0.00 Total = \$56.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$56.97		
Invoice# 171752 \$20.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914ME Wm Supercenter #5219-SPECIAL EVENTS 1.00@ \$20.4800 Each Net Amount = \$20.48 Tax Amount = \$0.00 Total = \$20.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$20.48		
Invoice# 171753 \$36.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Dillons #0019-GROCERIES RE: TRAINING 1.00@ \$36.7300 Each Net Amount = \$36.73 Tax Amount = \$0.00 Total = \$36.73 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$36.73		

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Vendor Name	Vendor#	Total
Invoice# 171754 \$225.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Dillons #0068-GIFT CARDS FOR UNITED WAY LUNCH 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$225.00		
Invoice# 171755 \$8.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Eileens Colossal Cookies-COOKIES FOR FACILITY MEETING 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$8.50		
Invoice# 171756 \$9.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Eileens Colossal Cookies-COOKIES FOR FACILITY MEETING 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$9.00		
Invoice# 171757 \$9.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Eileens Colossal Cookies-COOKIES FOR FACILITY MEETING 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$9.50		
Invoice# 171758 \$9.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Eileens Colossal Cookies-COOKIES FOR FACILITY MEETING 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$9.50		
Invoice# 171759 \$29.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Emporia Fast N Friendl-GASOLINE RE: TRAINING 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-2-2143-2030 Educational / Conferences & Seminars \$29.97		
Invoice# 171760 \$685.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Happy Shirt-UNIFORM SHIRT FOR CHAPLAINS 1.00@ \$685.0000 Each Net Amount = \$685.00 Tax Amount = \$0.00 Total = \$685.00 001-2-2110-4242 Apparel Allowances / Uniforms \$685.00		

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Vendor Name	Vendor#	Total
Invoice# 171761 \$150.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Hy Vee 1379-GIFT CARDS FOR UNITED WAY LUNCH 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$150.00		
Invoice# 171762 \$125.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Kwik Shop #0784 Q79-GIFT CARDS FOR UNITED WAY LUNCH 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$125.00		
Invoice# 171763 \$63.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Office Depot #419-PROF PRESENTER TOOL 1.00@ \$63.9900 Each Net Amount = \$63.99 Tax Amount = \$0.00 Total = \$63.99 001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$63.99		
Invoice# 171764 \$43.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Pilot-GASOLINE RE: TRAINING 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 001-2-2143-2030 Educational / Conferences & Seminars \$43.00		
Invoice# 171765 \$29.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Wal-Mart #0484-WATER 1.00@ \$29.8800 Each Net Amount = \$29.88 Tax Amount = \$0.00 Total = \$29.88 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$29.88		
Invoice# 171766 \$165.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Wal-Mart #5219-WATER 1.00@ \$165.7000 Each Net Amount = \$165.70 Tax Amount = \$0.00 Total = \$165.70 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$165.70		
Invoice# 171767 \$53.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PF Westlake Hardware-EXTENSION CORDS 1.00@ \$53.9700 Each Net Amount = \$53.97 Tax Amount = \$0.00 Total = \$53.97 001-2-2110-2367 Other / PSI Building Operation \$53.97		
Invoice# 171768 \$29.62 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Charles D Jones Lawrence-FOAM INSULATION TAPE 1.00@ \$29.6200 Each Net Amount = \$29.62 Tax Amount = \$0.00 Total = \$29.62 001-4-4030-4030 Supplies / Hvac Supplies \$29.62		
Invoice# 171769 \$30.71		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Charles D Jones Lawrence-HVAC SUPPLIES FOR SPL 1.00@ \$30.7100 Each Net Amount = \$30.71 Tax Amount = \$0.00 Total = \$30.71 001-4-4030-4030 Supplies / Hvac Supplies \$30.71		
Invoice# 171770 \$44.71 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Charles D Jones Lawrence-T-STAT GUARD COVER - CB 1.00@ \$44.7100 Each Net Amount = \$44.71 Tax Amount = \$0.00 Total = \$44.71 001-4-4030-4030 Supplies / Hvac Supplies \$44.71		
Invoice# 171771 \$90.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Charles D Jones Lawrence-STAT GUARDS 1.00@ \$90.2000 Each Net Amount = \$90.20 Tax Amount = \$0.00 Total = \$90.20 001-4-4030-4030 Supplies / Hvac Supplies \$90.20		
Invoice# 171772 \$104.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Charles D Jones Lawrence-PLEATED AIR FILTERS 1.00@ \$104.4000 Each Net Amount = \$104.40 Tax Amount = \$0.00 Total = \$104.40 001-4-4030-4030 Supplies / Hvac Supplies \$104.40		
Invoice# 171773 \$250.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Charles D Jones Lawrence-HVAC SUPPLIES FOR SPL 1.00@ \$250.7300 Each Net Amount = \$250.73 Tax Amount = \$0.00 Total = \$250.73 001-4-4030-4030 Supplies / Hvac Supplies \$250.73		
Invoice# 171774 \$10.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Cottins Hardware And Ren-PVC PIPE TUBING COUPLING 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$10.25		
Invoice# 171775 \$46.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Cottins Hardware And Ren-EXTENSION CORDS 1.00@ \$46.9800 Each Net Amount = \$46.98 Tax Amount = \$0.00 Total = \$46.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$46.98		
Invoice# 171776 \$347.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Custom Sheet Metal & R-LENNOX REPAIR PARTS OAK HILL SHOP 1.00@ \$347.4600 Each Net Amount = \$347.46 Tax Amount = \$0.00 Total = \$347.46 001-4-4030-4030 Supplies / Hvac Supplies \$347.46		

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Vendor Name	Vendor#	Total
Invoice# 171777 \$25.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Es Lighting-MINILAMPS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-4-4030-4012 Supplies / Electrical Supplies \$25.00		
Invoice# 171778 \$55.66 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Lawrence Winnelson Co-YSC FOOTBALL - REPAIR KIT 1.00@ \$55.6600 Each Net Amount = \$55.66 Tax Amount = \$0.00 Total = \$55.66 001-4-4030-4060 Supplies / Plumbing supplies \$55.66		
Invoice# 171779 \$86.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Lawrence Winnelson Co-YSC BACKFLOW PART 1.00@ \$86.5000 Each Net Amount = \$86.50 Tax Amount = \$0.00 Total = \$86.50 001-4-4030-4060 Supplies / Plumbing supplies \$86.50		
Invoice# 171780 \$132.27 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Lawrence Winnelson Co-BACKFLOW PREVENTOR - CLSC 1.00@ \$132.2700 Each Net Amount = \$132.27 Tax Amount = \$0.00 Total = \$132.27 001-4-4030-4060 Supplies / Plumbing supplies \$132.27		
Invoice# 171781 \$26.11 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Neenan Company Lawrence-IAC DRINKING FOUNTAINS 1.00@ \$26.1100 Each Net Amount = \$26.11 Tax Amount = \$0.00 Total = \$26.11 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$26.11		
Invoice# 171782 \$56.16 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Neenan Company Lawrence-COLD CONTROL - IAC 1.00@ \$56.1600 Each Net Amount = \$56.16 Tax Amount = \$0.00 Total = \$56.16 001-4-4030-4030 Supplies / Hvac Supplies \$56.16		
Invoice# 171783 \$696.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Neenan Company Lawrence-BI-LEVEL WATER COOLER 1.00@ \$696.0000 Each Net Amount = \$696.00 Tax Amount = \$0.00 Total = \$696.00 001-4-4030-4030 Supplies / Hvac Supplies \$696.00		

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Vendor Name	Vendor#	Total
Invoice# 171784 \$18.89 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Patchen Electric & Ind-CAPACITOR - YSC 1.00@ \$18.8900 Each Net Amount = \$18.89 Tax Amount = \$0.00 Total = \$18.89 001-4-4030-4030 Supplies / Hvac Supplies \$18.89		
Invoice# 171785 \$22.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF The Home Depot #2211-STOCK 1.00@ \$22.9800 Each Net Amount = \$22.98 Tax Amount = \$0.00 Total = \$22.98 001-4-4030-4020 Supplies / Tools \$22.98		
Invoice# 171786 \$-18.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-RETURNED CONNECTORS 1.00@ \$-18.9800 Each Net Amount = \$-18.98 Tax Amount = \$0.00 Total = \$-18.98 001-4-4030-4030 Supplies / Hvac Supplies \$-18.98		
Invoice# 171787 \$1.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-ELBOW - 1050 E. 11TH SHOP 1.00@ \$1.9500 Each Net Amount = \$1.95 Tax Amount = \$0.00 Total = \$1.95 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$1.95		
Invoice# 171788 \$8.04 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-BULK FASTENERS - IAC 1.00@ \$8.0400 Each Net Amount = \$8.04 Tax Amount = \$0.00 Total = \$8.04 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$8.04		
Invoice# 171789 \$11.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-STOCK 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.99		
Invoice# 171790 \$14.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-ADAPTORS - SPL 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$14.98		
Invoice# 171791 \$18.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-STOCK - CABLES 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$18.98		

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Vendor Name	Vendor#	Total
Invoice# 171792 \$19.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-VALVES - IAC 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$19.98		
Invoice# 171793 \$23.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-ICEMAKER HOOKUP KIT 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$23.99		
Invoice# 171794 \$24.22 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-CLEANING SUPPLIES FOR E. 11TH SHOP 1.00@ \$24.2200 Each Net Amount = \$24.22 Tax Amount = \$0.00 Total = \$24.22 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$24.22		
Invoice# 171795 \$26.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-ANCHOR HOLLOW HEX - IAC 1.00@ \$26.4800 Each Net Amount = \$26.48 Tax Amount = \$0.00 Total = \$26.48 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$26.48		
Invoice# 171796 \$31.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-STOCK 1.00@ \$31.9700 Each Net Amount = \$31.97 Tax Amount = \$0.00 Total = \$31.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$31.97		
Invoice# 171797 \$37.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-CONNECTORS HEX NIPPLES ADAPTER 1.00@ \$37.9700 Each Net Amount = \$37.97 Tax Amount = \$0.00 Total = \$37.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$37.97		
Invoice# 171798 \$57.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-STOCK 1.00@ \$57.9700 Each Net Amount = \$57.97 Tax Amount = \$0.00 Total = \$57.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$57.97		
Invoice# 171799 \$160.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914HF 2co.Com-CIT TRAINING FOR OFFICER STITES 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-2-2120-2030 Educational / Conferences & Seminars \$160.00		

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Vendor Name	Vendor#	Total
Invoice# 171800 \$37.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914HF Wm Supercenter #5219-PIZZA FOR SHIFT MEETING 1.00@ \$37.9500 Each Net Amount = \$37.95 Tax Amount = \$0.00 Total = \$37.95 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$37.95		
Invoice# 171801 \$5.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Fastenal Company01-MISC. SUPPLIES 1.00@ \$5.2000 Each Net Amount = \$5.20 Tax Amount = \$0.00 Total = \$5.20 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$5.20		
Invoice# 171802 \$20.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Fastenal Company01-MISC. SUPPLIES 1.00@ \$20.3600 Each Net Amount = \$20.36 Tax Amount = \$0.00 Total = \$20.36 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$20.36		
Invoice# 171803 \$-37.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF McCray Lumber And Millwor-RETURN LUMBER CREDIT 1.00@ \$-37.0000 Each Net Amount = \$-37.00 Tax Amount = \$0.00 Total = \$-37.00 001-4-4050-4014 Supplies / Lumber \$-37.00		
Invoice# 171804 \$82.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF McCray Lumber And Millwor-SIGN POST LUMBER FOR CENT. PARK 1.00@ \$82.4000 Each Net Amount = \$82.40 Tax Amount = \$0.00 Total = \$82.40 001-4-4050-4014 Supplies / Lumber \$82.40		
Invoice# 171805 \$19.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Midway Wholesale-Lawrence-SHINGLES FOR BORKEN ARROW 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$19.96		
Invoice# 171806 \$3.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-ROOF NAILS FOR BROKEN ARROW 1.00@ \$3.4900 Each Net Amount = \$3.49 Tax Amount = \$0.00 Total = \$3.49 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$3.49		

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Vendor Name	Vendor#	Total
Invoice# 171807 \$9.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-SILICONE SEALER FOR BROKEN ARROW 1.00@ \$9.4900 Each Net Amount = \$9.49 Tax Amount = \$0.00 Total = \$9.49 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$9.49		
Invoice# 171808 \$20.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DF Westlake Hardware-TIRE GAUGES 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$20.97		
Invoice# 171809 \$950.56 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914AG Affordable Tree Serv-REMOVAL OF DEAD TREES 1.00@ \$950.5600 Each Net Amount = \$950.56 Tax Amount = \$0.00 Total = \$950.56 501-7-7410-2536 R & M / Building Repairs \$950.56		
Invoice# 171810 \$16.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914AG Fastenal Company01-BRASS STOCK/WOOD BOXES UNIT 206 1.00@ \$16.3300 Each Net Amount = \$16.33 Tax Amount = \$0.00 Total = \$16.33 501-7-7410-4020 Supplies / Tools \$16.33		
Invoice# 171811 \$196.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914AG Fastenal Company01-SHACKLES-CONNECT CHAIN TO PUMP 1.00@ \$196.5200 Each Net Amount = \$196.52 Tax Amount = \$0.00 Total = \$196.52 501-7-7410-2531 R & M / Machinery & Equipment \$196.52		
Invoice# 171812 \$718.63 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914AG Ibt Inc-ROTARY HAMMER & MASONRY BITS 1.00@ \$718.6300 Each Net Amount = \$718.63 Tax Amount = \$0.00 Total = \$718.63 501-7-7310-4020 Supplies / Tools \$718.63		
Invoice# 171813 \$50.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914AG Tractor Supply #1411-ROPE TO TIE CHAIN TO RETRIEVE PUMPS 1.00@ \$50.9700 Each Net Amount = \$50.97 Tax Amount = \$0.00 Total = \$50.97 501-7-7410-2531 R & M / Machinery & Equipment \$50.97		

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Vendor Name	Vendor#	Total
Invoice# 171814 \$3.76 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914AG Westlake Hardware-EYEBOLTS FOR UNIT 206 1.00@ \$3.7600 Each Net Amount = \$3.76 Tax Amount = \$0.00 Total = \$3.76 501-7-7410-4020 Supplies / Tools \$3.76		
Invoice# 171815 \$23.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CG Ferguson Enterprises #220-I/I CLEANOUT REPAIRS 1.00@ \$23.8600 Each Net Amount = \$23.86 Tax Amount = \$0.00 Total = \$23.86 501-7-7920-6041 UT1305 Construction \$23.86		
Invoice# 171816 \$41.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CG Ferguson Enterprises #220-I/I CLEANOUT REPAIRS 1.00@ \$41.3000 Each Net Amount = \$41.30 Tax Amount = \$0.00 Total = \$41.30 501-7-7920-6041 UT1305 Construction \$41.30		
Invoice# 171817 \$52.28 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$52.2800 Each Net Amount = \$52.28 Tax Amount = \$0.00 Total = \$52.28 501-7-7920-6041 UT1305 Construction \$52.28		
Invoice# 171818 \$66.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$66.3900 Each Net Amount = \$66.39 Tax Amount = \$0.00 Total = \$66.39 501-7-7920-6041 UT1305 Construction \$66.39		
Invoice# 171819 \$66.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CG Ferguson Enterprises #220-I/I MATERIALS CLEAN OUT REPAIRS 1.00@ \$66.7000 Each Net Amount = \$66.70 Tax Amount = \$0.00 Total = \$66.70 501-7-7920-6041 UT1305 Construction \$66.70		
Invoice# 171820 \$133.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CG Ferguson Enterprises #220-I/I CLEANOUT REPAIRS 1.00@ \$133.1400 Each Net Amount = \$133.14 Tax Amount = \$0.00 Total = \$133.14 501-7-7920-6041 UT1305 Construction \$133.14		
Invoice# 171821 \$195.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CG Hillcrest Wrecker/garage-10TH & CONN/NY SEWER PROJECT 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 501-7-7920-6041 UT1305 Construction \$195.00		

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Vendor Name	Vendor#	Total
Invoice# 171822 \$234.31 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914JG Emergency Medical Produc-SPL FIRST AID SUPPLIES 1.00@ \$234.3100 Each Net Amount = \$234.31 Tax Amount = \$0.00 Total = \$234.31 211-4-4195-4209 Operating Supplies / Other \$234.31		
Invoice# 171823 \$47.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914JG Hayneedle Inc-POOL EQUIPMENT--UMBRELLAS 1.00@ \$47.4800 Each Net Amount = \$47.48 Tax Amount = \$0.00 Total = \$47.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$47.48		
Invoice# 171824 \$47.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914JG Hayneedle Inc-POOL EQUIPMENT--UMBRELLAS 1.00@ \$47.4800 Each Net Amount = \$47.48 Tax Amount = \$0.00 Total = \$47.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$47.48		
Invoice# 171825 \$47.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914JG Hayneedle Inc-POOL EQUIPMENT--UMBRELLAS 1.00@ \$47.4800 Each Net Amount = \$47.48 Tax Amount = \$0.00 Total = \$47.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$47.48		
Invoice# 171826 \$54.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914JG Hayneedle Inc-POOL EQUIPMENT--UMBRELLAS 1.00@ \$54.9800 Each Net Amount = \$54.98 Tax Amount = \$0.00 Total = \$54.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$54.98		
Invoice# 171827 \$89.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914JG Hayneedle Inc-POOL EQUIPMENT--UMBRELLAS 1.00@ \$89.9800 Each Net Amount = \$89.98 Tax Amount = \$0.00 Total = \$89.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$89.98		
Invoice# 171828 \$50.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914JG Jobtarget Llc-RECRUITMENT ADVERTISEMENT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4195-2135 Service Contracts / Other Service Contracts \$50.00		

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Invoice# 171829 \$114.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RG Alamar Uniforms-SHOES FOR HONOR GUARD 1.00@ \$114.9900 Each Net Amount = \$114.99 Tax Amount = \$0.00 Total = \$114.99 001-2-2110-4242 Apparel Allowances / Uniforms \$114.99		
Invoice# 171830 \$79.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SG Westlake Hardware-HYDRANT FOR NEW WWTP 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 501-7-7920-6041 UT1304 Construction \$79.99		
Invoice# 171831 \$175.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS100914SG Microtech Computers-SSD HARD DRIVE FOR R. WHEALY 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$175.00		
Invoice# 171832 \$210.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS100914SG Microtech Computers-UTILITY BILLING FRONT DESK MONITOR 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$210.00		
Invoice# 171833 \$420.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS100914SG Microtech Computers-TWO MONITORS FOR GORTON PC 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-1-1070-4001 Supplies / Office Supplies \$420.00		
Invoice# 171834 \$81.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS100914SG Office Depot #419-WIRELESS KEYBOARD/MOUSE FOR BRITT 1.00@ \$81.9700 Each Net Amount = \$81.97 Tax Amount = \$0.00 Total = \$81.97 501-7-7100-4028 Supplies / City Hall Operation \$81.97		
Invoice# 171835 \$34.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS100914SG Radioshack Cor00147967-USD CABLE FOR WWRF TRAILER 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 501-7-7310-4001 Supplies / Office Supplies \$34.99		

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Vendor Name	Vendor#	Total
Invoice# 171836 \$32.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS100914SG Westlake Hardware-TOOLS FOR I.T. DEPT. 1.00@ \$32.4600 Each Net Amount = \$32.46 Tax Amount = \$0.00 Total = \$32.46 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$32.46		
Invoice# 171837 \$60.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS100914SG Westlake Hardware-ITEMS FOR I.T. 1.00@ \$60.9700 Each Net Amount = \$60.97 Tax Amount = \$0.00 Total = \$60.97 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$60.97		
Invoice# 171838 \$17.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS100914SG Www.Newegg.Com-10 FT USB CABLE 1.00@ \$17.4500 Each Net Amount = \$17.45 Tax Amount = \$0.00 Total = \$17.45 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$17.45		
Invoice# 171839 \$126.74 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS100914SG Www.Newegg.Com-WIRELESS KEYB/MOUSE FOR JUDGE 1.00@ \$126.7400 Each Net Amount = \$126.74 Tax Amount = \$0.00 Total = \$126.74 001-1-1090-4001 Supplies / Office Supplies \$126.74		
Invoice# 171840 \$374.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG Capital Concrete-Law-PARKING BUMPERS SANDRA SHAW PK 1.00@ \$374.4000 Each Net Amount = \$374.40 Tax Amount = \$0.00 Total = \$374.40 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$374.40		
Invoice# 171841 \$43.55 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG Cottins Hardware And Ren-PAINT AND SQUEEZE BOTTLES 1.00@ \$43.5500 Each Net Amount = \$43.55 Tax Amount = \$0.00 Total = \$43.55 001-4-4050-4007 Supplies / Paint/Paint Supplies \$43.55		
Invoice# 171842 \$60.54 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG Heritage Tractor Lawrence-LOCK NUTS ROD FILTERS 1.00@ \$60.5400 Each Net Amount = \$60.54 Tax Amount = \$0.00 Total = \$60.54 001-4-4050-2531 R & M / Machinery & Equipment \$60.54		
Invoice# 171843 \$148.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG Heritage Tractor Lawrence-TRACTOR BLADES 1.00@ \$148.9200 Each Net Amount = \$148.92 Tax Amount = \$0.00 Total = \$148.92 001-4-4050-2531 R & M / Machinery & Equipment \$148.92		

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Vendor Name	Vendor#	Total
Invoice# 171844 \$106.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG John Deere Landscapes45-WHITE TURF MARKING PAINT 1.00@ \$106.0000 Each Net Amount = \$106.00 Tax Amount = \$0.00 Total = \$106.00 001-4-4050-4007 Supplies / Paint/Paint Supplies \$106.00		
Invoice# 171845 \$63.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG Kennedy Glass-RESERVATION SIGNS CENTENNIAL PARK 1.00@ \$63.4000 Each Net Amount = \$63.40 Tax Amount = \$0.00 Total = \$63.40 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$63.40		
Invoice# 171846 \$117.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG Lawrence Feed And Farm Su-RYE GRASS FOR SANDRA SHAW PARK 1.00@ \$117.0000 Each Net Amount = \$117.00 Tax Amount = \$0.00 Total = \$117.00 001-4-4050-4201 Operating Supplies / Trees, Seeds, Plants \$117.00		
Invoice# 171847 \$115.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG Lawrence Sign Up-DONOR SIGN 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$115.00		
Invoice# 171848 \$166.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG Lawrence Sign Up-PARK RESERVATION SIGNS 1.00@ \$166.0800 Each Net Amount = \$166.08 Tax Amount = \$0.00 Total = \$166.08 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$166.08		
Invoice# 171849 \$128.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RG Pur O Zone Inc-SOAP FOR PARK RESTROOM DISPENSERS 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$128.00		
Invoice# 171850 \$285.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JG Delta T Corporation-DIAGNOSTICE ON FAN AT IAC 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 211-4-4180-2325 Other / Other Contractual Service \$285.00		

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Vendor Name	Vendor#	Total
Invoice# 171851 \$224.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JG Rueschhoff Locksmiths Sec-KEYS FOR CB 1.00@ \$224.0000 Each Net Amount = \$224.00 Tax Amount = \$0.00 Total = \$224.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$224.00		
Invoice# 171852 \$438.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JG Rueschhoff Locksmiths Sec-BATTERY/ANNUAL FIRE ALARM INSPEC. 1.00@ \$438.0000 Each Net Amount = \$438.00 Tax Amount = \$0.00 Total = \$438.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$438.00		
Invoice# 171853 \$11.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JG Thunder Technologies L-WEIGHT EQUIPMENT 1.00@ \$11.6400 Each Net Amount = \$11.64 Tax Amount = \$0.00 Total = \$11.64 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.64		
Invoice# 171854 \$8.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914EH Fedexoffice 00001099-PAPER FOR COURT OF APPEALS AJACKSON 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1080-4001 Supplies / Office Supplies \$8.00		
Invoice# 171855 \$4.16 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914EH Usps 19501605832209603-CERTIFIED MAIL FOR LHRC CASE KIM 1.00@ \$4.1600 Each Net Amount = \$4.16 Tax Amount = \$0.00 Total = \$4.16 001-1-1085-2421 Communications / Postage \$4.16		
Invoice# 171856 \$5.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914EH Usps 19501605832209603-CERTIFIED MAIL LHRC CASE 1.00@ \$5.1400 Each Net Amount = \$5.14 Tax Amount = \$0.00 Total = \$5.14 001-1-1085-2421 Communications / Postage \$5.14		
Invoice# 171857 \$19.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914EH Usps 19501605832209603-PRIORITY MAIL LHRC CASE KIM 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-1-1085-2421 Communications / Postage \$19.99		

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Vendor Name	Vendor#	Total
Invoice# 171858 \$21.21 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914GH Heritage Tractor Lawrence-JOHN DEERE GAS LID & SPRINGS 1.00@ \$21.2100 Each Net Amount = \$21.21 Tax Amount = \$0.00 Total = \$21.21 501-7-7220-2531 R & M / Machinery & Equipment \$21.21		
Invoice# 171859 \$313.28 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914GH Ibt Inc-CHEMTROL BALL VALVES WYPALLS 1.00@ \$313.2800 Each Net Amount = \$313.28 Tax Amount = \$0.00 Total = \$313.28 501-7-7220-2531 R & M / Machinery & Equipment \$313.28		
Invoice# 171860 \$71.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914GH Westlake Hardware-K 31 FESCUE 1.00@ \$71.9800 Each Net Amount = \$71.98 Tax Amount = \$0.00 Total = \$71.98 501-7-7220-2531 R & M / Machinery & Equipment \$71.98		
Invoice# 171861 \$312.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM100914RH Heritage Tractor Lawrence-WEED EATER FOR STA 2 1.00@ \$312.3300 Each Net Amount = \$312.33 Tax Amount = \$0.00 Total = \$312.33 001-2-2200-4040 Supplies / Maintenance Supplies \$312.33		
Invoice# 171862 \$86.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH Westlake Hardware-RAT POISON & KEYS FOR JOB TRAILER 1.00@ \$86.8400 Each Net Amount = \$86.84 Tax Amount = \$0.00 Total = \$86.84 501-7-7920-6041 UT1304 Construction \$86.84		
Invoice# 171863 \$75.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE100914KH International Municipal S-ANNUAL DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 171864 \$10.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914KH Reeves Wiedeman Co No8-PVC FITTINGS FOR CLEANOUT 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 501-7-7310-2536 R & M / Building Repairs \$10.98		

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Vendor Name	Vendor#	Total
Invoice# 171865 \$44.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914KH The Home Depot #2211-PVC FITTINGS FOR CLEANOUT 1.00@ \$44.4500 Each Net Amount = \$44.45 Tax Amount = \$0.00 Total = \$44.45 501-7-7310-2536 R & M / Building Repairs \$44.45		
Invoice# 171866 \$34.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MH Batteries Plus 986-BATTERY 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$34.99		
Invoice# 171867 \$68.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH Arbys 5374-O & M TEAM BUILDING LUNCH 1.00@ \$68.8200 Each Net Amount = \$68.82 Tax Amount = \$0.00 Total = \$68.82 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$68.82		
Invoice# 171868 \$849.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH Best Buy 00008375-TV 1.00@ \$849.9900 Each Net Amount = \$849.99 Tax Amount = \$0.00 Total = \$849.99 501-7-7920-6041 UT1304 Construction \$849.99		
Invoice# 171869 \$55.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH Burger Stand At The Casba-LUNCH FOR SITE VISITS 1.00@ \$55.4600 Each Net Amount = \$55.46 Tax Amount = \$0.00 Total = \$55.46 501-7-7100-2023 Travel / Meals & Lodging \$55.46		
Invoice# 171870 \$688.66 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH Office Depot #419-CHAIRS 1.00@ \$688.6600 Each Net Amount = \$688.66 Tax Amount = \$0.00 Total = \$688.66 501-7-7920-6041 UT1304 Construction \$688.66		
Invoice# 171871 \$243.62 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH The Home Depot #2211-WASTE BASKET HANGERS FLASHLIGHT 1.00@ \$243.6200 Each Net Amount = \$243.62 Tax Amount = \$0.00 Total = \$243.62 501-7-7920-6041 UT1304 Construction \$243.62		
Invoice# 171872 \$34.89 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH Tractor Supply #1411-SIGNS MARKERS TAPE 1.00@ \$34.8900 Each Net Amount = \$34.89 Tax Amount = \$0.00 Total = \$34.89 501-7-7920-6041 UT1304 Construction \$34.89		
Invoice# 171873 \$62.97		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH Westlake Hardware-POWER CORDS & SURGE PROTECTORS 1.00@ \$62.9700 Each Net Amount = \$62.97 Tax Amount = \$0.00 Total = \$62.97 501-7-7920-6041 UT1304 Construction \$62.97		
Invoice# 171874 \$94.63 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH Westlake Hardware-KEYS/SUPPLIES FOR JOB TRAILER 1.00@ \$94.6300 Each Net Amount = \$94.63 Tax Amount = \$0.00 Total = \$94.63 501-7-7920-6041 UT1304 Construction \$94.63		
Invoice# 171875 \$538.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH The Home Depot #2211-JOB TRAILER SUPPLIES 1.00@ \$538.9600 Each Net Amount = \$538.96 Tax Amount = \$0.00 Total = \$538.96 501-7-7920-6041 UT1304 Construction \$538.96		
Invoice# 171876 \$89.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MH The Home Depot #2211-MICROWAVE FOR WWTP 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 501-7-7310-4001 Supplies / Office Supplies \$89.99		
Invoice# 171877 \$311.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH Exit Sign Warehouse-SPL - COVERS FOR EMERGENCY LIGHTS 1.00@ \$311.1800 Each Net Amount = \$311.18 Tax Amount = \$0.00 Total = \$311.18 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$311.18		
Invoice# 171878 \$178.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH Jammr Manufacturi-SPL - GYMNASTICS 1.00@ \$178.5000 Each Net Amount = \$178.50 Tax Amount = \$0.00 Total = \$178.50 211-4-4195-4209 Operating Supplies / Other \$178.50		
Invoice# 171879 \$480.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH Lawrence Vacuum And Sewin-VACUUMS FOR SPL 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 211-4-4195-4209 Operating Supplies / Other \$480.00		

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Vendor Name	Vendor#	Total
Invoice# 171880 \$415.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH McMaster-Carr-FIRE ALARM COVERS - SPL 1.00@ \$415.0000 Each Net Amount = \$415.00 Tax Amount = \$0.00 Total = \$415.00 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$415.00		
Invoice# 171881 \$551.27 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH McMaster-Carr-FIRE ALARM COVERS - SPL 1.00@ \$551.2700 Each Net Amount = \$551.27 Tax Amount = \$0.00 Total = \$551.27 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$551.27		
Invoice# 171882 \$14.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH Pur O Zone Inc-CLEANING SUPPLIES FOR SPL 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$14.98		
Invoice# 171883 \$31.44 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH Pur O Zone Inc-CLEANING SUPPLIES FOR SPL 1.00@ \$31.4400 Each Net Amount = \$31.44 Tax Amount = \$0.00 Total = \$31.44 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$31.44		
Invoice# 171884 \$59.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH The Home Depot #2211-TOOLS FOR SPL 1.00@ \$59.1500 Each Net Amount = \$59.15 Tax Amount = \$0.00 Total = \$59.15 211-4-4195-4209 Operating Supplies / Other \$59.15		
Invoice# 171885 \$363.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH The Home Depot #2211-TOOLS FOR SPL 1.00@ \$363.9400 Each Net Amount = \$363.94 Tax Amount = \$0.00 Total = \$363.94 211-4-4195-4209 Operating Supplies / Other \$363.94		
Invoice# 171886 \$6.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914PH Westlake Hardware-FILLER/GLUE 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$6.99		
Invoice# 171887 \$0.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH Cottins Hardware And Ren-SCREWS FOR VISE OAK HILL 1.00@ \$0.9000 Each Net Amount = \$0.90 Tax Amount = \$0.00 Total = \$0.90 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$0.90		
Invoice# 171888 \$11.16		

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Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH Cottins Hardware And Ren-PICNIC TABLES ANCHORS 1.00@ \$11.1600 Each Net Amount = \$11.16 Tax Amount = \$0.00 Total = \$11.16 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$11.16		
Invoice# 171889 \$13.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH Cottins Hardware And Ren-ANCHORS FOR BENCHES - LIBRARY 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$13.98		
Invoice# 171890 \$49.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH Cottins Hardware And Ren-MORTAR/CONCRETE MIX OAK HILL 1.00@ \$49.9000 Each Net Amount = \$49.90 Tax Amount = \$0.00 Total = \$49.90 001-4-4060-4020 Supplies / Tools \$49.90		
Invoice# 171891 \$87.83 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH Cottins Hardware And Ren-ANCHORS FOR BENCHES - LIBRARY 1.00@ \$87.8300 Each Net Amount = \$87.83 Tax Amount = \$0.00 Total = \$87.83 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$87.83		
Invoice# 171892 \$187.47 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH Heritage Tractor Lawrence-PARTS FOR MOWERS 1.00@ \$187.4700 Each Net Amount = \$187.47 Tax Amount = \$0.00 Total = \$187.47 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$187.47		
Invoice# 171893 \$40.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH Lawrence Sign Up-SIGN FOR LEVEE GATE 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-4-4060-2147 Professional Services / Other \$40.00		
Invoice# 171894 \$280.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH Menards 3291 Topeka-HARDWARE FOR SKATE RINK 1.00@ \$280.8600 Each Net Amount = \$280.86 Tax Amount = \$0.00 Total = \$280.86 207-8-8200-4203 Operating Supplies / Equipment <\$5000 \$280.86		
Invoice# 171895 \$24.77 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH The Home Depot #2211-SUPPLIES FOR DIST. #3 1.00@ \$24.7700 Each Net Amount = \$24.77 Tax Amount = \$0.00 Total = \$24.77 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$24.77		

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Vendor Name	Vendor#	Total
Invoice# 171896 \$30.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH The Home Depot #2211-PAINT / NEW REC CENTER 1.00@ \$30.9700 Each Net Amount = \$30.97 Tax Amount = \$0.00 Total = \$30.97 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$30.97		
Invoice# 171897 \$81.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH The Home Depot #2211-PICNIC TABLE PAINT - SPL 1.00@ \$81.8800 Each Net Amount = \$81.88 Tax Amount = \$0.00 Total = \$81.88 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$81.88		
Invoice# 171898 \$101.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH The Home Depot #2211-PICNIC TABLE BOARDS - SPL 1.00@ \$101.2000 Each Net Amount = \$101.20 Tax Amount = \$0.00 Total = \$101.20 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$101.20		
Invoice# 171899 \$202.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BH The Home Depot #2211-PICNIC TABLES - SPL 1.00@ \$202.4000 Each Net Amount = \$202.40 Tax Amount = \$0.00 Total = \$202.40 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$202.40		
Invoice# 171900 \$62.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH D & D Tire Inc-TIRE 1.00@ \$62.0000 Each Net Amount = \$62.00 Tax Amount = \$0.00 Total = \$62.00 001-4-4040-2531 R & M / Machinery & Equipment \$62.00		
Invoice# 171901 \$659.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Dogpoopbags.Com-DOG CLEAN UP BAGS 1.00@ \$659.1500 Each Net Amount = \$659.15 Tax Amount = \$0.00 Total = \$659.15 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$659.15		
Invoice# 171902 \$423.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Office Depot #1090-DESK / CHAIR LYNN'S CREW 1.00@ \$423.9600 Each Net Amount = \$423.96 Tax Amount = \$0.00 Total = \$423.96 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$423.96		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171903 \$16.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Orscheln Lawrence 48-BALL HITCH UNIT 545 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-4-4040-2531 R & M / Machinery & Equipment \$16.99		
Invoice# 171904 \$36.77 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Orscheln Lawrence 48-HITCH CLIP BALL MOUNT ETC. 1.00@ \$36.7700 Each Net Amount = \$36.77 Tax Amount = \$0.00 Total = \$36.77 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$36.77		
Invoice# 171905 \$79.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Orscheln Lawrence 48-TRUCK CONVERTIBLE 800 LB 10 IN. SPL 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$79.99		
Invoice# 171906 \$622.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Orscheln Lawrence 48-4 X 8 TRAILER BALL MNT KIT - SPL 1.00@ \$622.0800 Each Net Amount = \$622.08 Tax Amount = \$0.00 Total = \$622.08 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$622.08		
Invoice# 171907 \$70.10 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Wal-Mart #0484-CATERING FOR EAGLE BEND 1.00@ \$70.1000 Each Net Amount = \$70.10 Tax Amount = \$0.00 Total = \$70.10 506-0-0000-3446 Special Orders/Catering \$70.10		
Invoice# 171908 \$7.07 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Westlake Hardware-SPL CONCESSION STAND 1.00@ \$7.0700 Each Net Amount = \$7.07 Tax Amount = \$0.00 Total = \$7.07 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$7.07		
Invoice# 171909 \$24.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Westlake Hardware-HARDWARE FOR SPL 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 216-4-4600-4203 PR1302 Operating Supplies / Equipment <\$5000 \$24.98		
Invoice# 171910 \$141.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RH Westlake Hardware-CONCESSION STAND SHELVES - SPL 1.00@ \$141.1500 Each Net Amount = \$141.15 Tax Amount = \$0.00 Total = \$141.15 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$141.15		

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Vendor Name	Vendor#	Total
Invoice# 171911 \$15.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914KH Dillons #0070-BLEACH FOR WATERMAIN REPAIR 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 501-7-7610-2542 R & M / Water Service \$15.96		
Invoice# 171912 \$48.05 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914KH Tractor Supply #1411-DIESEL FUEL TANK PARTS - UNIT 2608 1.00@ \$48.0500 Each Net Amount = \$48.05 Tax Amount = \$0.00 Total = \$48.05 501-7-7610-2532 R & M / Motor Vehicle Repairs \$48.05		
Invoice# 171913 \$5.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914KH Westlake Hardware-DIESEL FUEL TANK PARTS - UNIT 2608 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 501-7-7610-2532 R & M / Motor Vehicle Repairs \$5.98		
Invoice# 171914 \$239.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LH Id Card Group-PASS PRINTER SUPPLIES 1.00@ \$239.6000 Each Net Amount = \$239.60 Tax Amount = \$0.00 Total = \$239.60 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$239.60		
Invoice# 171915 \$109.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LH Laser Logic-PRINTER REPAIR 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$109.00		
Invoice# 171916 \$175.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LH Laser Logic-PRINTER CARTIRIDGE 1.00@ \$175.9900 Each Net Amount = \$175.99 Tax Amount = \$0.00 Total = \$175.99 211-4-4105-4001 Supplies / Office Supplies \$175.99		
Invoice# 171917 \$139.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LI Best Buy 00008375-MICROWAVE FOR SLP 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 211-4-4195-4209 Operating Supplies / Other \$139.99		
Invoice# 171918 \$646.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LI J & J Sportswear-BASKETBALL SHIRTS 1.00@ \$646.7500 Each Net Amount = \$646.75 Tax Amount = \$0.00 Total = \$646.75 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$646.75		
Invoice# 171919 \$41.03		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LI Office Depot #419-OFFICE SUPPLIES 1.00@ \$41.0300 Each Net Amount = \$41.03 Tax Amount = \$0.00 Total = \$41.03 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$41.03		
Invoice# 171920 \$145.53 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LI Office Depot #419-OFFICE SUPPLIES 1.00@ \$145.5300 Each Net Amount = \$145.53 Tax Amount = \$0.00 Total = \$145.53 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$145.53		
Invoice# 171921 \$274.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LI Southwes-USED CITY CARD BY EROR-REIMBURSTE 1.00@ \$274.2000 Each Net Amount = \$274.20 Tax Amount = \$0.00 Total = \$274.20 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$274.20		
Invoice# 171922 \$38.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LI Autozone #1627-LONG LIFE BULB RUBBER TRUCK MAT 1.00@ \$38.1200 Each Net Amount = \$38.12 Tax Amount = \$0.00 Total = \$38.12 001-4-4040-2531 R & M / Machinery & Equipment \$38.12		
Invoice# 171923 \$14.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LI Bargain Depot-MARKING PAINT MISC. SHOP SUPPLIES 1.00@ \$14.3500 Each Net Amount = \$14.35 Tax Amount = \$0.00 Total = \$14.35 001-4-4040-4007 Supplies / Paint/Paint Supplies \$14.35		
Invoice# 171924 \$15.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LI Sherwin Williams #7218-HOLCOM GRAFFITI 1.00@ \$15.1200 Each Net Amount = \$15.12 Tax Amount = \$0.00 Total = \$15.12 001-4-4040-4007 Supplies / Paint/Paint Supplies \$15.12		
Invoice# 171925 \$20.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LI Westlake Hardware-HOLCOM SHOP SUPPLIES 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$20.97		
Invoice# 171926 \$-649.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JJ Cfm Distributors Inc.-CREDIT FOR COMPRESSOR ON AC 1.00@ \$-649.0000 Each Net Amount = \$-649.00 Tax Amount = \$0.00 Total = \$-649.00 501-7-7310-2536 R & M / Building Repairs \$-649.00		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JJ Fleetwood Mower & Rent-HOT SAW REPAIR 1.00@ \$116.3900 Each Net Amount = \$116.39 Tax Amount = \$0.00 Total = \$116.39 501-7-7310-4020 Supplies / Tools \$116.39		
Invoice# 171928 \$55.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JJ Ibt Inc-VOLTAGE LABELS 1.00@ \$55.4000 Each Net Amount = \$55.40 Tax Amount = \$0.00 Total = \$55.40 501-7-7310-2531 R & M / Machinery & Equipment \$55.40		
Invoice# 171929 \$187.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JJ Ibt Inc-ROPE FOR STOCK 1.00@ \$187.0600 Each Net Amount = \$187.06 Tax Amount = \$0.00 Total = \$187.06 501-7-7310-4020 Supplies / Tools \$187.06		
Invoice# 171930 \$586.57 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JJ Ibt Inc-FUSES FOR LIME SILO WATER HEATER 1.00@ \$586.5700 Each Net Amount = \$586.57 Tax Amount = \$0.00 Total = \$586.57 501-7-7310-2531 R & M / Machinery & Equipment \$586.57		
Invoice# 171931 \$6.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JJ Westlake Hardware-EPOXY FOR SHOP 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 501-7-7310-4020 Supplies / Tools \$6.99		
Invoice# 171932 \$-828.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JJ Ww Grainger-CREDIT FOR COMPRESSOR ON AC 1.00@ \$-828.7500 Each Net Amount = \$-828.75 Tax Amount = \$0.00 Total = \$-828.75 501-7-7310-2536 R & M / Building Repairs \$-828.75		
Invoice# 171933 \$828.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JJ Ww Grainger-COMPRESSOR FOR AC 1.00@ \$828.7500 Each Net Amount = \$828.75 Tax Amount = \$0.00 Total = \$828.75 501-7-7310-2536 R & M / Building Repairs \$828.75		
Invoice# 171934 \$4.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JJ Cottins Hardware And Ren-CONTROLLER FITTINGS LYONS 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-4-4060-4217 Operating Supplies / Baseball/Softball \$4.99		

Invoice# 171935 \$104.52
Effective Date: 12/05/2014

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR100914JJ Industrial Sales Co Inc-HUNTER VALVE - LYONS 1.00@ \$104.5200 Each Net Amount = \$104.52 Tax Amount = \$0.00 Total = \$104.52 001-4-4060-4217 Operating Supplies / Baseball/Softball \$104.52		
Invoice# 171936 \$178.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JJ Industrial Sales Co Inc-OUTDOOR CONTROLS / MODULES LY. 1-2 1.00@ \$178.3600 Each Net Amount = \$178.36 Tax Amount = \$0.00 Total = \$178.36 001-4-4060-4217 Operating Supplies / Baseball/Softball \$178.36		
Invoice# 171937 \$19.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JJ Westlake Hardware-BAIT MOLE - LYONS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-4-4060-4217 Operating Supplies / Baseball/Softball \$19.99		
Invoice# 171938 \$13.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914KJ Napa Auto Parts 0000939-BELT FOR SEEDER 1.00@ \$13.1400 Each Net Amount = \$13.14 Tax Amount = \$0.00 Total = \$13.14 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$13.14		
Invoice# 171939 \$33.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914KJ The Home Depot #2211-MULCH 1.00@ \$33.3000 Each Net Amount = \$33.30 Tax Amount = \$0.00 Total = \$33.30 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$33.30		
Invoice# 171940 \$54.34 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ Heritage Tractor Lawrence-ROLLER UNIT #5520 1.00@ \$54.3400 Each Net Amount = \$54.34 Tax Amount = \$0.00 Total = \$54.34 001-4-4080-2531 R & M / Machinery & Equipment \$54.34		
Invoice# 171941 \$433.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ Lawrence Sign Up-TRAIL SIGNS FOR RCP-SPL 1.00@ \$433.9400 Each Net Amount = \$433.94 Tax Amount = \$0.00 Total = \$433.94 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$433.94		
Invoice# 171942 \$20.83 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ Reeves Wiedeman Co No8-IRRIGATION AT ARBORETUM 1.00@ \$20.8300 Each Net Amount = \$20.83 Tax Amount = \$0.00 Total = \$20.83 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$20.83		
Invoice# 171943 \$39.73 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR100914GJ The Home Depot #2211-MATERIALS FOR SIGNS AT SPL 1.00@ \$39.7300 Each Net Amount = \$39.73 Tax Amount = \$0.00 Total = \$39.73 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$39.73		
Invoice# 171944 \$88.56 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ The Home Depot #2211-SAND BAGS FOR SPL 1.00@ \$88.5600 Each Net Amount = \$88.56 Tax Amount = \$0.00 Total = \$88.56 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$88.56		
Invoice# 171945 \$8.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ Westlake Hardware-RAGS INABX FOR SPL 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$8.99		
Invoice# 171946 \$13.16 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ Westlake Hardware-BIT DRILL INSERT ANCHOR - SPL 1.00@ \$13.1600 Each Net Amount = \$13.16 Tax Amount = \$0.00 Total = \$13.16 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$13.16		
Invoice# 171947 \$13.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ Westlake Hardware-MISC. SUPPLIES 1.00@ \$13.6800 Each Net Amount = \$13.68 Tax Amount = \$0.00 Total = \$13.68 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$13.68		
Invoice# 171948 \$20.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ Westlake Hardware-HARDWARE FOR SPL 1.00@ \$20.1400 Each Net Amount = \$20.14 Tax Amount = \$0.00 Total = \$20.14 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$20.14		
Invoice# 171949 \$25.83 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ Westlake Hardware-HARDWARE FOR EMER. LIGHT SCREENS 1.00@ \$25.8300 Each Net Amount = \$25.83 Tax Amount = \$0.00 Total = \$25.83 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$25.83		
Invoice# 171950 \$36.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914GJ Westlake Hardware-HARDWARE FOR SPL 1.00@ \$36.9500 Each Net Amount = \$36.95 Tax Amount = \$0.00 Total = \$36.95 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$36.95		

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Vendor Name	Vendor#	Total
Invoice# 171951 \$234.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA100914CJ Walker Towel & Uniform-MAT RENTAL/CLEANING FOR BLDG 1.00@ \$234.8800 Each Net Amount = \$234.88 Tax Amount = \$0.00 Total = \$234.88 502-3-3515-2135 Service Contracts / Other Service Contracts \$234.88		
Invoice# 171952 \$103.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JK American Waterworks-REFERENCE GUIDE 1.00@ \$103.5000 Each Net Amount = \$103.50 Tax Amount = \$0.00 Total = \$103.50 501-7-7100-2037 Educational / Other Educational Expense \$103.50		
Invoice# 171953 \$961.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JK Embroid Me-UNIFORMS 1.00@ \$961.5000 Each Net Amount = \$961.50 Tax Amount = \$0.00 Total = \$961.50 501-7-7100-4024 Supplies / Wearing Apparel \$961.50		
Invoice# 171954 \$999.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JK Embroid Me-UNIFORMS 1.00@ \$999.4000 Each Net Amount = \$999.40 Tax Amount = \$0.00 Total = \$999.40 501-7-7100-4024 Supplies / Wearing Apparel \$999.40		
Invoice# 171955 \$7.78 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JK Hy Vee 1379-SUPPLIES FOR WATER DAY EXPERIMENT 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 501-7-7100-2037 Educational / Other Educational Expense \$7.78		
Invoice# 171956 \$15.89 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JK M & M Office Supply-CARDSTOCK 1.00@ \$15.8900 Each Net Amount = \$15.89 Tax Amount = \$0.00 Total = \$15.89 501-7-7100-4001 Supplies / Office Supplies \$15.89		
Invoice# 171957 \$50.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JK Owpsacstate-STUDY GUIDE FOR BRENT BURNETT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2037 Educational / Other Educational Expense \$50.00		
Invoice# 171958 \$109.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JK Owpsacstate-STUDY GUIDE FOR DANIEL WHITMORE 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 501-7-7100-2037 Educational / Other Educational Expense \$109.00		

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Vendor Name	Vendor#	Total
Invoice# 171959 \$110.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JK Owpsacstate-STUDY GUIDE FOR JEFF CABAY 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 501-7-7100-2037 Educational / Other Educational Expense \$110.00		
Invoice# 171960 \$31.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JK Usa Blue Book-EDUCATIONAL BOOK 1.00@ \$31.6000 Each Net Amount = \$31.60 Tax Amount = \$0.00 Total = \$31.60 501-7-7100-2037 Educational / Other Educational Expense \$31.60		
Invoice# 171961 \$17.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PT100914WK Usps 19501605832209603-MAILED FOIA - MV CONTRACT 1.00@ \$17.9000 Each Net Amount = \$17.90 Tax Amount = \$0.00 Total = \$17.90 210-1-1014-2421 Communications / Postage \$17.90		
Invoice# 171962 \$56.89 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL Buildasign.Com-NO LOITERING SIGNS - CB 1.00@ \$56.8900 Each Net Amount = \$56.89 Tax Amount = \$0.00 Total = \$56.89 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$56.89		
Invoice# 171963 \$94.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL Fls Banners Ltd-STAND-OUT FEATHER FLAGS - SPL 1.00@ \$94.7300 Each Net Amount = \$94.73 Tax Amount = \$0.00 Total = \$94.73 211-4-4195-6005 Equipment \$94.73		
Invoice# 171964 \$1,542.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL Fls Banners Ltd-STAND-OUT FEATHER FLAGS - SPL 1.00@ \$1542.0000 Each Net Amount = \$1,542.00 Tax Amount = \$0.00 Total = \$1,542.00 211-4-4195-6005 Equipment \$1,542.00		
Invoice# 171965 \$18.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL Office Depot #419-SPL OFFICE SUPPLIES 1.00@ \$18.3900 Each Net Amount = \$18.39 Tax Amount = \$0.00 Total = \$18.39 211-4-4195-4001 Supplies / Office Supplies \$18.39		
Invoice# 171966 \$186.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL Office Depot #419-MOBILE FILE - SPL 1.00@ \$186.2500 Each Net Amount = \$186.25 Tax Amount = \$0.00 Total = \$186.25 211-4-4195-4001 Supplies / Office Supplies \$186.25		

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Vendor Name	Vendor#	Total
Invoice# 171967 \$29.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL Radioshack Cor00185280-10 USB 2.0 CABLE FOR SPL 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 211-4-4195-4209 Operating Supplies / Other \$29.99		
Invoice# 171968 \$265.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL Salsbury Industries-ROADSIDE MAILBOX FOR SPL 1.00@ \$265.3500 Each Net Amount = \$265.35 Tax Amount = \$0.00 Total = \$265.35 211-4-4195-6005 Equipment \$265.35		
Invoice# 171969 \$41.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL The Home Depot #2211-CHROME WIRE 3-SHELF UNIT - SPL 1.00@ \$41.9400 Each Net Amount = \$41.94 Tax Amount = \$0.00 Total = \$41.94 211-4-4195-4001 Supplies / Office Supplies \$41.94		
Invoice# 171970 \$92.89 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL The Home Depot #2211-HUSKY 120V INFLATOR/SHELF SPL 1.00@ \$92.8900 Each Net Amount = \$92.89 Tax Amount = \$0.00 Total = \$92.89 211-4-4195-4209 Operating Supplies / Other \$92.89		
Invoice# 171971 \$41.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914TL Westlake Hardware-WEDGE DOOR STOPS - SPL 1.00@ \$41.9400 Each Net Amount = \$41.94 Tax Amount = \$0.00 Total = \$41.94 211-4-4195-4209 Operating Supplies / Other \$41.94		
Invoice# 171972 \$58.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914ML Smokin Guns Bbq-KCMO SLUDGE DEMO LUNCH CWTWSRML 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 501-7-7100-2023 Travel / Meals & Lodging \$58.00		
Invoice# 171973 \$238.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914SL Royal Crest Lanes-BOWLING FEE & MEAL 1.00@ \$238.0000 Each Net Amount = \$238.00 Tax Amount = \$0.00 Total = \$238.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$238.00		
Invoice# 171974 \$35.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914SL Wal-Mart #0486-ACTING CLASS SUPPLIES 1.00@ \$35.8800 Each Net Amount = \$35.88 Tax Amount = \$0.00 Total = \$35.88 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$35.88		

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Vendor Name	Vendor#	Total
Invoice# 171975 \$19.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM Arc*services/training-TRAINING FEES 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$19.00		
Invoice# 171976 \$19.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM Arc*services/training-TRAINING FEES 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$19.00		
Invoice# 171977 \$38.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM Arc*services/training-TRAINING FEES 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$38.00		
Invoice# 171978 \$95.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM Arc*services/training-TRAINING FEES 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$95.00		
Invoice# 171979 \$140.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM Arc*services/training-TRAINING FEES 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$140.00		
Invoice# 171980 \$220.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM Colorado Time Systems-STARTER 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$220.00		
Invoice# 171981 \$111.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM Emergency Medical Produc-SUPPLIES 1.00@ \$111.7500 Each Net Amount = \$111.75 Tax Amount = \$0.00 Total = \$111.75 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$111.75		
Invoice# 171982 \$125.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM Hydrofit Inc-PROGRAM SUPPLIES 1.00@ \$125.7000 Each Net Amount = \$125.70 Tax Amount = \$0.00 Total = \$125.70 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$125.70		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171983 \$351.79 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM In *pride Promotions-UNIFORMS 1.00@ \$351.7900 Each Net Amount = \$351.79 Tax Amount = \$0.00 Total = \$351.79 211-4-4180-4242 Apparel Allowances / Uniforms \$351.79		
Invoice# 171984 \$134.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# AQ100914LM Swimoutlet.Com-PROGRAM SUPPLIES 1.00@ \$134.3300 Each Net Amount = \$134.33 Tax Amount = \$0.00 Total = \$134.33 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$134.33		
Invoice# 171985 \$28.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TM Jimmy Johns - 607-DINNER FOR CREW WORKING AFTER HOURS 1.00@ \$28.7500 Each Net Amount = \$28.75 Tax Amount = \$0.00 Total = \$28.75 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$28.75		
Invoice# 171986 \$145.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Formgraphics Inc-COMPUTER PAPER (2) CASES 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-1-1060-4001 Supplies / Office Supplies \$145.00		
Invoice# 171987 \$159.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Fredpryor Careertrack-L. KANY - PROJECT MNGMNT WRKSH 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 001-1-1060-2030 Educational / Conferences & Seminars \$159.00		
Invoice# 171988 \$-60.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Laser Logic-ITEM RETURN 1.00@ \$-60.0000 Each Net Amount = \$-60.00 Tax Amount = \$0.00 Total = \$-60.00 001-1-1060-4001 Supplies / Office Supplies \$-60.00		
Invoice# 171989 \$198.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Laser Logic-LASER CARTRIDGE - FINANCE 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 001-1-1060-4001 Supplies / Office Supplies \$198.00		
Invoice# 171990 \$79.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Natl/padget 8006825061-B. VAN NICE - ACCTS PAYABLE WRKSH 1.00@ \$79.6000 Each Net Amount = \$79.60 Tax Amount = \$0.00 Total = \$79.60 001-1-1060-2030 Educational / Conferences & Seminars \$79.60		

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Vendor Name	Vendor#	Total
Invoice# 171991 \$20.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Printingsolutions-S. KOERNER - BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 501-1-1069-4001 Supplies / Office Supplies \$20.80		
Invoice# 171992 \$28.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Staples-RED ROPE FILE POCKETS 1.00@ \$28.6400 Each Net Amount = \$28.64 Tax Amount = \$0.00 Total = \$28.64 001-1-1060-4001 Supplies / Office Supplies \$28.64		
Invoice# 171993 \$94.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Staples-WINDOW ENVELOPES FOR 1099 FORMS 1.00@ \$94.6500 Each Net Amount = \$94.65 Tax Amount = \$0.00 Total = \$94.65 001-1-1060-4001 Supplies / Office Supplies \$94.65		
Invoice# 171994 \$112.29 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Staples-COPY PAPER 1.00@ \$112.2900 Each Net Amount = \$112.29 Tax Amount = \$0.00 Total = \$112.29 501-1-1069-4001 Supplies / Office Supplies \$112.29		
Invoice# 171995 \$748.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Staples-COPY PAPER 1.00@ \$748.6000 Each Net Amount = \$748.60 Tax Amount = \$0.00 Total = \$748.60 001-1-1065-4001 Supplies / Office Supplies \$748.60		
Invoice# 171996 \$748.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FI100914MH Staples-COPY PAPER 1.00@ \$748.6000 Each Net Amount = \$748.60 Tax Amount = \$0.00 Total = \$748.60 001-1-1065-4001 Supplies / Office Supplies \$748.60		
Invoice# 171997 \$424.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MM Discovery Furniture-OFFICE COUCH FOR MELINDA HARGER 1.00@ \$424.9900 Each Net Amount = \$424.99 Tax Amount = \$0.00 Total = \$424.99 501-7-7100-4203 Operating Supplies / Equipment <\$5000 \$424.99		
Invoice# 171998 \$106.74 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MM Staples-WALL DOCUMENT HOLDER FOR BREAKROOMS 1.00@ \$106.7400 Each Net Amount = \$106.74 Tax Amount = \$0.00 Total = \$106.74 501-7-7100-4001 Supplies / Office Supplies \$106.74		

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Vendor Name	Vendor#	Total
Invoice# 171999 \$128.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MM Staples-OFFICE SUPPLIES 1.00@ \$128.3300 Each Net Amount = \$128.33 Tax Amount = \$0.00 Total = \$128.33 501-7-7100-4001 Supplies / Office Supplies \$128.33		
Invoice# 172000 \$149.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JM Hy Vee 1377-INDOOR PLANTS FOR SPL 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 211-4-4195-4209 Operating Supplies / Other \$149.00		
Invoice# 172001 \$83.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JM Orscheln Lawrence 48-WINTERIZE WATER TRUCK 1.00@ \$83.4900 Each Net Amount = \$83.49 Tax Amount = \$0.00 Total = \$83.49 001-4-4070-2531 R & M / Machinery & Equipment \$83.49		
Invoice# 172002 \$109.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JM Vanderbilt's No. 10 Inc-SAFETY BOOTS FOR BRAD HOPPEE 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$109.99		
Invoice# 172003 \$47.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI100914BM Minskys Pizza-LUNCH FOR RM INTERVIEW PANEL 1.00@ \$47.9100 Each Net Amount = \$47.91 Tax Amount = \$0.00 Total = \$47.91 001-1-1054-2023 Travel / Meals & Lodging \$47.91		
Invoice# 172004 \$3.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TM Ku Parking Dept-PARKING FOR MEETING 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-2-2110-2022 Travel / Other Transportation \$3.25		
Invoice# 172005 \$3.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TM Ku Parking Dept-PARKING FOR MEETING 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-2-2110-2022 Travel / Other Transportation \$3.25		
Invoice# 172006 \$246.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TM Southwes-AIRFARE RE: TRAINING 1.00@ \$246.2000 Each Net Amount = \$246.20 Tax Amount = \$0.00 Total = \$246.20 001-2-2141-2030 Educational / Conferences & Seminars \$246.20		

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Vendor Name	Vendor#	Total
Invoice# 172007 \$23.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MM Amazon Mktplace Pmts-RECHARGEABLE BATTERIES 1.00@ \$23.3300 Each Net Amount = \$23.33 Tax Amount = \$0.00 Total = \$23.33 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$23.33		
Invoice# 172008 \$923.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CM Laser Logic-TONER FOR XEROX PRINTER AT WWTP 1.00@ \$923.8200 Each Net Amount = \$923.82 Tax Amount = \$0.00 Total = \$923.82 501-7-7100-4001 Supplies / Office Supplies \$923.82		
Invoice# 172009 \$19.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CM M & M Office Supply-FOAM CORE BOARD 1.00@ \$19.6500 Each Net Amount = \$19.65 Tax Amount = \$0.00 Total = \$19.65 501-7-7100-4001 Supplies / Office Supplies \$19.65		
Invoice# 172010 \$2.24 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CM Staples-NOTEBOOKS 1.00@ \$2.2400 Each Net Amount = \$2.24 Tax Amount = \$0.00 Total = \$2.24 501-7-7100-4001 Supplies / Office Supplies \$2.24		
Invoice# 172011 \$82.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CM Staples-PENS POST ITS FLAGS 1.00@ \$82.5200 Each Net Amount = \$82.52 Tax Amount = \$0.00 Total = \$82.52 501-7-7100-4001 Supplies / Office Supplies \$82.52		
Invoice# 172012 \$207.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CM Staples-OFFICE SUPPLIES 1.00@ \$207.4600 Each Net Amount = \$207.46 Tax Amount = \$0.00 Total = \$207.46 501-7-7100-4001 Supplies / Office Supplies \$207.46		
Invoice# 172013 \$63.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CM Hy Vee 1379-KAW SODA ORDER 1.00@ \$63.6400 Each Net Amount = \$63.64 Tax Amount = \$0.00 Total = \$63.64 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$63.64		
Invoice# 172014 \$27.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CM Hy Vee 1379-PAPER TOWELS 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 501-7-7220-4013 Supplies / Janitorial Supplies \$27.98		
Invoice# 172015 \$4.51 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT100914CM Staples-DISH SOAP FOR KAW BREAKROOM 1.00@ \$4.5100 Each Net Amount = \$4.51 Tax Amount = \$0.00 Total = \$4.51 501-7-7220-4013 Supplies / Janitorial Supplies \$4.51		
Invoice# 172016 \$39.34 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CM Staples-OFFICE SUPPLIES 1.00@ \$39.3400 Each Net Amount = \$39.34 Tax Amount = \$0.00 Total = \$39.34 501-7-7100-4001 Supplies / Office Supplies \$39.34		
Invoice# 172017 \$915.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CM Alex R Masson-PLANTS FOR IAC 1.00@ \$915.0000 Each Net Amount = \$915.00 Tax Amount = \$0.00 Total = \$915.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$915.00		
Invoice# 172018 \$38.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CM Earl May Seed & Nurser-COLORED MULCH FOR INDOOR PLANTS 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$38.00		
Invoice# 172019 \$800.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CM Industrial Sales Co Inc-VENTURE PARK IRRIGATION DESIGN SVCS 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 400-3-3000-6034 General Improvement \$800.00		
Invoice# 172020 \$-40.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CM Westlake Hardware-CREDIT REFUND - RETURNED PLANTERS 1.00@ \$-40.0000 Each Net Amount = \$-40.00 Tax Amount = \$0.00 Total = \$-40.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$-40.00		
Invoice# 172021 \$3.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CM Westlake Hardware-9 X 12 DROPCLOTH 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$3.99		
Invoice# 172022 \$40.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CM Westlake Hardware-PLANTERS 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$40.00		

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Vendor Name	Vendor#	Total
Invoice# 172023 \$115.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CM Westlake Hardware-CERAMIC POTS FOR PLANTS @ SPL 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$115.00		
Invoice# 172024 \$114.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CM Batteries Plus 986-BATTERIES FOR FIELD EQUIPMENT 1.00@ \$114.1900 Each Net Amount = \$114.19 Tax Amount = \$0.00 Total = \$114.19 501-7-7220-2531 R & M / Machinery & Equipment \$114.19		
Invoice# 172025 \$201.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914MM The Home Depot #2211-SUPPLIES FOR TARGET RANGE 1.00@ \$201.1200 Each Net Amount = \$201.12 Tax Amount = \$0.00 Total = \$201.12 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$201.12		
Invoice# 172026 \$50.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DM Cottins Hardware And Ren-HARDWARE FOR SIGNS S.SHAW PARK 1.00@ \$50.9700 Each Net Amount = \$50.97 Tax Amount = \$0.00 Total = \$50.97 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$50.97		
Invoice# 172027 \$270.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LM Francis Sporting Goods-BASKETBALLS 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 211-4-4120-4210 Operating Supplies / Sports & Playground Equip \$270.00		
Invoice# 172028 \$309.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LM Francis Sporting Goods-SOFTBALLS 1.00@ \$309.0000 Each Net Amount = \$309.00 Tax Amount = \$0.00 Total = \$309.00 211-4-4120-4210 Operating Supplies / Sports & Playground Equip \$309.00		
Invoice# 172029 \$412.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LM In *pride Promotions-PICKLEBALL TOURNAMENT T-SHIRTS 1.00@ \$412.2000 Each Net Amount = \$412.20 Tax Amount = \$0.00 Total = \$412.20 211-4-4120-4023 Supplies / Awards \$412.20		
Invoice# 172030 \$992.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LM Ipn/paymentnetwork-CARNEGIE DVR 1.00@ \$992.9800 Each Net Amount = \$992.98 Tax Amount = \$0.00 Total = \$992.98 211-4-4190-4209 Operating Supplies / Other \$992.98		

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Vendor Name	Vendor#	Total
Invoice# 172031 \$27.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LM Target 00005314-EQUIPMENT TOTES FOR SPL 1.00@ \$27.1800 Each Net Amount = \$27.18 Tax Amount = \$0.00 Total = \$27.18 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$27.18		
Invoice# 172032 \$88.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JM Amazon.Com-FAN 1.00@ \$88.1900 Each Net Amount = \$88.19 Tax Amount = \$0.00 Total = \$88.19 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$88.19		
Invoice# 172033 \$88.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JM Amazon.Com-FAN 1.00@ \$88.1900 Each Net Amount = \$88.19 Tax Amount = \$0.00 Total = \$88.19 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$88.19		
Invoice# 172034 \$88.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JM Amazon.Com-FAN 1.00@ \$88.1900 Each Net Amount = \$88.19 Tax Amount = \$0.00 Total = \$88.19 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$88.19		
Invoice# 172035 \$11.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JM Hobby-Lobby #0026-FACEPAINT FOR NATIONAL GYMNASTICS 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$11.97		
Invoice# 172036 \$14.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JM Radioshack Cor00194407-STEREO CORD 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$14.99		
Invoice# 172037 \$41.09 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JM Walgreens #3056-GYMNASTICS INSTRUCTOR PHOTOS 1.00@ \$41.0900 Each Net Amount = \$41.09 Tax Amount = \$0.00 Total = \$41.09 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$41.09		
Invoice# 172038 \$30.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914CM Cr-CONSUMER REPORTS ONLINE SUBSCRIPTN 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2110-2031 Educational / Dues & Subscriptions \$30.00		

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Vendor Name	Vendor#	Total
Invoice# 172039 \$78.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914CM Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$78.6000 Each Net Amount = \$78.60 Tax Amount = \$0.00 Total = \$78.60 001-2-2110-2367 Other / PSI Building Operation \$78.60		
Invoice# 172040 \$796.62 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914CM Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$796.6200 Each Net Amount = \$796.62 Tax Amount = \$0.00 Total = \$796.62 001-2-2110-2367 Other / PSI Building Operation \$796.62		
Invoice# 172041 \$38.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RM Dillons #0019-GROCERIES RE: TRAINING 1.00@ \$38.4000 Each Net Amount = \$38.40 Tax Amount = \$0.00 Total = \$38.40 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$38.40		
Invoice# 172042 \$31.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914RN Zarco #4-GASOLINE FOR MOTORCYCLES 1.00@ \$31.8000 Each Net Amount = \$31.80 Tax Amount = \$0.00 Total = \$31.80 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$31.80		
Invoice# 172043 \$11.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MN Earl May Seed & Nurser-MULCH FOR DRESS UP 2123 GREENBRIER 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 501-7-7610-4026 Supplies / Distribution Supplies \$11.97		
Invoice# 172044 \$8.26 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MN Neenan Company Lawrence-SEWER DAMAGED IN WATERMAIN REPAIR 1.00@ \$8.2600 Each Net Amount = \$8.26 Tax Amount = \$0.00 Total = \$8.26 501-7-7610-2540 R & M / Water Mains \$8.26		
Invoice# 172045 \$80.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MN Pizza Hut-WORKING LUNCH FOR CREW 1.00@ \$80.5000 Each Net Amount = \$80.50 Tax Amount = \$0.00 Total = \$80.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$80.50		
Invoice# 172046 \$-15.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914MN Sod Shop Inc-PALLET DEPOSIT RETURNED 1.00@ \$-15.0000 Each Net Amount = \$-15.00 Tax Amount = \$0.00 Total = \$-15.00 501-7-7610-4026 Supplies / Distribution Supplies \$-15.00		

Invoice# 172047 \$165.79
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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR100914MN Supply Hero Llc-TOWEL HOOK FOR SPL 1.00@ \$165.7900 Each Net Amount = \$165.79 Tax Amount = \$0.00 Total = \$165.79 211-4-4195-4209 Operating Supplies / Other \$165.79		
Invoice# 172048 \$72.17 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN The Home Depot #2211-DECOR CHAIN FOR SPL 1.00@ \$72.1700 Each Net Amount = \$72.17 Tax Amount = \$0.00 Total = \$72.17 211-4-4195-4209 Operating Supplies / Other \$72.17		
Invoice# 172049 \$79.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN The Home Depot #2211-DECOR CHAIN FOR SPL 1.00@ \$79.3700 Each Net Amount = \$79.37 Tax Amount = \$0.00 Total = \$79.37 211-4-4195-4209 Operating Supplies / Other \$79.37		
Invoice# 172050 \$473.34 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN The Home Depot #2211-BATTERIES PLIERS DRILL ETC.SPL 1.00@ \$473.3400 Each Net Amount = \$473.34 Tax Amount = \$0.00 Total = \$473.34 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$473.34		
Invoice# 172051 \$412.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN Wayfair-SHOWER CHAIN & CURTAINS SPL 1.00@ \$412.7000 Each Net Amount = \$412.70 Tax Amount = \$0.00 Total = \$412.70 211-4-4195-4209 Operating Supplies / Other \$412.70		
Invoice# 172052 \$1.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN Westlake Hardware-PIPE STRAP 1.00@ \$1.1800 Each Net Amount = \$1.18 Tax Amount = \$0.00 Total = \$1.18 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$1.18		
Invoice# 172053 \$5.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN Westlake Hardware-CONDUIT EMT 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 211-4-4195-4209 Operating Supplies / Other \$5.98		
Invoice# 172054 \$17.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN Westlake Hardware-33 GAL. BAGS 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 211-4-4195-4209 Operating Supplies / Other \$17.98		
Invoice# 172055 \$42.26 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR100914MN Westlake Hardware-BULK FASTENERS 1.00@ \$42.2600 Each Net Amount = \$42.26 Tax Amount = \$0.00 Total = \$42.26 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$42.26		
Invoice# 172056 \$224.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN Westlake Hardware-SHELF HOSE CONDUIT ETC. 1.00@ \$224.1500 Each Net Amount = \$224.15 Tax Amount = \$0.00 Total = \$224.15 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$224.15		
Invoice# 172057 \$324.77 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN Westlake Hardware-SHELF SWIVEL CASTERS FOR SPL 1.00@ \$324.7700 Each Net Amount = \$324.77 Tax Amount = \$0.00 Total = \$324.77 211-4-4195-4209 Operating Supplies / Other \$324.77		
Invoice# 172058 \$12.47 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914MN Wm Supercenter #5219-LYS WPS 4 X 80 1.00@ \$12.4700 Each Net Amount = \$12.47 Tax Amount = \$0.00 Total = \$12.47 211-4-4195-4209 Operating Supplies / Other \$12.47		
Invoice# 172059 \$28.63 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Applebees 879163687917-MEALS RE: TRAINING 1.00@ \$28.6300 Each Net Amount = \$28.63 Tax Amount = \$0.00 Total = \$28.63 001-2-2120-2030 Educational / Conferences & Seminars \$28.63		
Invoice# 172060 \$17.67 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Chipotle 1106-MEALS RE: TRAINING 1.00@ \$17.6700 Each Net Amount = \$17.67 Tax Amount = \$0.00 Total = \$17.67 001-2-2120-2030 Educational / Conferences & Seminars \$17.67		
Invoice# 172061 \$19.57 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Chipotle 1106-MEALS RE: TRAINING 1.00@ \$19.5700 Each Net Amount = \$19.57 Tax Amount = \$0.00 Total = \$19.57 001-2-2120-2030 Educational / Conferences & Seminars \$19.57		
Invoice# 172062 \$2.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO City Of Appleton-PARKING RE; TRAINING 1.00@ \$2.0000 Each Net Amount = \$2.00 Tax Amount = \$0.00 Total = \$2.00 001-2-2120-2030 Educational / Conferences & Seminars \$2.00		

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Vendor Name	Vendor#	Total
Invoice# 172063 \$10.05 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Harmony Cafe Fv 585 180-MEALS RE: TRAINING 1.00@ \$10.0500 Each Net Amount = \$10.05 Tax Amount = \$0.00 Total = \$10.05 001-2-2120-2030 Educational / Conferences & Seminars \$10.05		
Invoice# 172064 \$62.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Hy Vee Gas 5890-GASOLINE RE: TRAINING 1.00@ \$62.7000 Each Net Amount = \$62.70 Tax Amount = \$0.00 Total = \$62.70 001-2-2120-2030 Educational / Conferences & Seminars \$62.70		
Invoice# 172065 \$15.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Jimmy Johns # 446-MEALS RE: TRAINING 1.00@ \$15.6500 Each Net Amount = \$15.65 Tax Amount = \$0.00 Total = \$15.65 001-2-2120-2030 Educational / Conferences & Seminars \$15.65		
Invoice# 172066 \$17.01 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Jimmy Johns # 446-MEALS RE: TRAINING 1.00@ \$17.0100 Each Net Amount = \$17.01 Tax Amount = \$0.00 Total = \$17.01 001-2-2120-2030 Educational / Conferences & Seminars \$17.01		
Invoice# 172067 \$18.41 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Jimmy Johns # 446-MEALS RE: TRAINING 1.00@ \$18.4100 Each Net Amount = \$18.41 Tax Amount = \$0.00 Total = \$18.41 001-2-2120-2030 Educational / Conferences & Seminars \$18.41		
Invoice# 172068 \$8.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Nicks Sals Pizza Llc-MEALS RE: TRAINING 1.00@ \$8.4500 Each Net Amount = \$8.45 Tax Amount = \$0.00 Total = \$8.45 001-2-2120-2030 Educational / Conferences & Seminars \$8.45		
Invoice# 172069 \$2.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Radisson Paper Valley F A-MEAL RE: TRAINING 1.00@ \$2.0000 Each Net Amount = \$2.00 Tax Amount = \$0.00 Total = \$2.00 001-2-2120-2030 Educational / Conferences & Seminars \$2.00		
Invoice# 172070 \$11.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Radisson Paper Valley F A-MEALS RE: TRAINING 1.00@ \$11.6500 Each Net Amount = \$11.65 Tax Amount = \$0.00 Total = \$11.65 001-2-2120-2030 Educational / Conferences & Seminars \$11.65		
Invoice# 172071 \$13.25 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PD100914PO Radisson Paper Valley F A-MEALS RE: TRAINING 1.00@ \$13.2500 Each Net Amount = \$13.25 Tax Amount = \$0.00 Total = \$13.25 001-2-2120-2030 Educational / Conferences & Seminars \$13.25		
Invoice# 172072 \$14.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Radisson Paper Valley F A-MEALS RE: TRAINING 1.00@ \$14.6500 Each Net Amount = \$14.65 Tax Amount = \$0.00 Total = \$14.65 001-2-2120-2030 Educational / Conferences & Seminars \$14.65		
Invoice# 172073 \$17.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Radisson Paper Valley F A-MEALS RE: TRAINING 1.00@ \$17.2500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25 001-2-2120-2030 Educational / Conferences & Seminars \$17.25		
Invoice# 172074 \$23.41 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Radisson Paper Valley F A-MEALS RE: TRAINING 1.00@ \$23.4100 Each Net Amount = \$23.41 Tax Amount = \$0.00 Total = \$23.41 001-2-2120-2030 Educational / Conferences & Seminars \$23.41		
Invoice# 172075 \$538.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Radisson Paper Valley Hot-HOTEL RE: TRAINING 1.00@ \$538.3500 Each Net Amount = \$538.35 Tax Amount = \$0.00 Total = \$538.35 001-2-2120-2030 Educational / Conferences & Seminars \$538.35		
Invoice# 172076 \$63.67 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Shell Oil 54849800054-GASOLINE RE: TRAINING 1.00@ \$63.6700 Each Net Amount = \$63.67 Tax Amount = \$0.00 Total = \$63.67 001-2-2120-2030 Educational / Conferences & Seminars \$63.67		
Invoice# 172077 \$8.03 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Starbucks #19192 Grand Ch-MEAL RE: TRAINING 1.00@ \$8.0300 Each Net Amount = \$8.03 Tax Amount = \$0.00 Total = \$8.03 001-2-2120-2030 Educational / Conferences & Seminars \$8.03		
Invoice# 172078 \$29.83 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Stone Cellar Brewpub-MEALS RE: TRAINING 1.00@ \$29.8300 Each Net Amount = \$29.83 Tax Amount = \$0.00 Total = \$29.83 001-2-2120-2030 Educational / Conferences & Seminars \$29.83		

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Vendor Name	Vendor#	Total
Invoice# 172079 \$37.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Stone Cellar Brewpub-MEALS RE: TRAINING 1.00@ \$37.5000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 001-2-2120-2030 Educational / Conferences & Seminars \$37.50		
Invoice# 172080 \$31.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Sunflower Outdoor & Bike-BIKE SUPPLIES 1.00@ \$31.9200 Each Net Amount = \$31.92 Tax Amount = \$0.00 Total = \$31.92 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$31.92		
Invoice# 172081 \$156.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Sunflower Outdoor & Bike-BIKE EQUIPMENT 1.00@ \$156.8200 Each Net Amount = \$156.82 Tax Amount = \$0.00 Total = \$156.82 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$156.82		
Invoice# 172082 \$51.51 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914PO Washington Street Citgo-GASOLINE RE: TRAINING 1.00@ \$51.5100 Each Net Amount = \$51.51 Tax Amount = \$0.00 Total = \$51.51 001-2-2120-2030 Educational / Conferences & Seminars \$51.51		
Invoice# 172083 \$15.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914DO Westlake Hardware-RACHET TIE DOWN STRAPS 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 501-7-7410-4020 Supplies / Tools \$15.98		
Invoice# 172084 \$18.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SP Dillons #0019-ICE RE: CIT CONFERENCE 1.00@ \$18.9000 Each Net Amount = \$18.90 Tax Amount = \$0.00 Total = \$18.90 001-2-2120-2030 Educational / Conferences & Seminars \$18.90		
Invoice# 172085 \$18.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SP Eileens Colossal Cookies-COOKIES FOR MEETING 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$18.00		
Invoice# 172086 \$53.22 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SP Staples-OFFICE SUPPLIES 1.00@ \$53.2200 Each Net Amount = \$53.22 Tax Amount = \$0.00 Total = \$53.22 001-2-2110-4001 Supplies / Office Supplies \$53.22		

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Vendor Name	Vendor#	Total
Invoice# 172087 \$78.01 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SP Staples-OFFICE SUPPLIES 1.00@ \$78.0100 Each Net Amount = \$78.01 Tax Amount = \$0.00 Total = \$78.01 001-2-2110-4001 Supplies / Office Supplies \$78.01		
Invoice# 172088 \$87.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SP Wal-Mart #5219-GROCERIES RE: CIT CONFERENCE 1.00@ \$87.8000 Each Net Amount = \$87.80 Tax Amount = \$0.00 Total = \$87.80 001-2-2120-2030 Educational / Conferences & Seminars \$87.80		
Invoice# 172089 \$2.59 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# LE100914SP Dillons # 0098-WATER FOR MM DEPOSITIONS 1.00@ \$2.5900 Each Net Amount = \$2.59 Tax Amount = \$0.00 Total = \$2.59 001-1-1080-4001 Supplies / Office Supplies \$2.59		
Invoice# 172090 \$35.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# LE100914SP Paypal-PATC WEBINAR TRAINING FOR MK 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1080-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 172091 \$-39.09 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LP Cottins Hardware And Ren-RETURNED FASTENERS 1.00@ \$-39.0900 Each Net Amount = \$-39.09 Tax Amount = \$0.00 Total = \$-39.09 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$-39.09		
Invoice# 172092 \$10.59 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LP Cottins Hardware And Ren-SUPPLIES USED IN SIGN BUILDING 1.00@ \$10.5900 Each Net Amount = \$10.59 Tax Amount = \$0.00 Total = \$10.59 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$10.59		
Invoice# 172093 \$27.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LP Cottins Hardware And Ren-PAINT SUPPLY FOR 1900 MOODIE 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 001-4-4050-4007 Supplies / Paint/Paint Supplies \$27.98		
Invoice# 172094 \$49.58 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LP Cottins Hardware And Ren-SHOP SUPPLIES 1.00@ \$49.5800 Each Net Amount = \$49.58 Tax Amount = \$0.00 Total = \$49.58 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$49.58		

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Vendor Name	Vendor#	Total
Invoice# 172095 \$52.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LP Fastenal Company01-SCREWS FOR PARK SIGNS 1.00@ \$52.4600 Each Net Amount = \$52.46 Tax Amount = \$0.00 Total = \$52.46 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$52.46		
Invoice# 172096 \$82.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LP McCray Lumber And Millwor-SIGN LUMBER FOR SANDRA SHAW 1.00@ \$82.8800 Each Net Amount = \$82.88 Tax Amount = \$0.00 Total = \$82.88 001-4-4050-4014 Supplies / Lumber \$82.88		
Invoice# 172097 \$15.72 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LP Midway Wholesale-Lawrence-SEALER FOR SIGNS AT SANDRA SHAW 1.00@ \$15.7200 Each Net Amount = \$15.72 Tax Amount = \$0.00 Total = \$15.72 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$15.72		
Invoice# 172098 \$41.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LP Westlake Hardware-SHOP SUPPLIES 1.00@ \$41.9900 Each Net Amount = \$41.99 Tax Amount = \$0.00 Total = \$41.99 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$41.99		
Invoice# 172099 \$137.56 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TP Reeves Wiedeman Co No8-FITTINGS TAPE PIPE SEALANT 1.00@ \$137.5600 Each Net Amount = \$137.56 Tax Amount = \$0.00 Total = \$137.56 501-7-7210-2531 R & M / Machinery & Equipment \$137.56		
Invoice# 172100 \$7.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TP The Home Depot #2211-CONCRETE BLOCKS FOR FERRIC BLDG 1.00@ \$7.8600 Each Net Amount = \$7.86 Tax Amount = \$0.00 Total = \$7.86 501-7-7210-2531 R & M / Machinery & Equipment \$7.86		
Invoice# 172101 \$70.54 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TP The Home Depot #2211-NEW COVER FOR THE WEIR TANK 1.00@ \$70.5400 Each Net Amount = \$70.54 Tax Amount = \$0.00 Total = \$70.54 501-7-7210-2531 R & M / Machinery & Equipment \$70.54		

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Vendor Name	Vendor#	Total
Invoice# 172102 \$599.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TP Westlake Hardware-GRASS SEED FOR INTAKE PROJECT 1.00@ \$599.9000 Each Net Amount = \$599.90 Tax Amount = \$0.00 Total = \$599.90 501-7-7220-4201 Operating Supplies / Trees, Seeds, Plants \$599.90		
Invoice# 172103 \$14.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DP Amazon Mktplace Pmts-PHONE CASES 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$14.98		
Invoice# 172104 \$25.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DP Amazon Mktplace Pmts-PHONE CASES 1.00@ \$25.6800 Each Net Amount = \$25.68 Tax Amount = \$0.00 Total = \$25.68 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$25.68		
Invoice# 172105 \$475.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DP Helena Chem Co 35201-SOIL TREATMENT 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 506-4-4920-4008 Supplies / Chemicals \$475.00		
Invoice# 172106 \$37.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DP Hy Vee 1377-EAGLE BEND CONCESSION 1.00@ \$37.8000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 506-4-4910-4701 Cost Of Sales / Food \$37.80		
Invoice# 172107 \$212.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DP Supreme Turf Products-GRASS SEED 1.00@ \$212.5000 Each Net Amount = \$212.50 Tax Amount = \$0.00 Total = \$212.50 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$212.50		
Invoice# 172108 \$564.87 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DP Supreme Turf Products-PUTTING CUPS AND HOLE CUTTERS 1.00@ \$564.8700 Each Net Amount = \$564.87 Tax Amount = \$0.00 Total = \$564.87 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$564.87		
Invoice# 172109 \$110.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DP Fga*lawrence - 20287-BUSING-SUMMER PLAYGROUNDS TRIP 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$110.00		
Invoice# 172110 \$23.64		

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Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DP Office Depot #419-#10 OFFICE ENVELOPES - ACTIVITY MAIL 1.00@ \$23.6400 Each Net Amount = \$23.64 Tax Amount = \$0.00 Total = \$23.64 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$23.64		
Invoice# 172111 \$99.54 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914DP Wal-Mart #0484- STAFF MEETING LUNCH 1.00@ \$99.5400 Each Net Amount = \$99.54 Tax Amount = \$0.00 Total = \$99.54 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$99.54		
Invoice# 172112 \$33.44 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$33.4400 Each Net Amount = \$33.44 Tax Amount = \$0.00 Total = \$33.44 211-4-4170-4031 Supplies / Animal Food & Supplies \$33.44		
Invoice# 172113 \$45.66 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$45.6600 Each Net Amount = \$45.66 Tax Amount = \$0.00 Total = \$45.66 211-4-4170-4031 Supplies / Animal Food & Supplies \$45.66		
Invoice# 172114 \$48.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$48.3000 Each Net Amount = \$48.30 Tax Amount = \$0.00 Total = \$48.30 211-4-4170-4031 Supplies / Animal Food & Supplies \$48.30		
Invoice# 172115 \$91.51 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$91.5100 Each Net Amount = \$91.51 Tax Amount = \$0.00 Total = \$91.51 211-4-4170-4031 Supplies / Animal Food & Supplies \$91.51		
Invoice# 172116 \$8.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Hobby-Lobby #0026-CLASSROOM SUPPLIES 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$8.97		
Invoice# 172117 \$90.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Lawrence Feed And Farm Su-ANIMAL SUPPLIES 1.00@ \$90.9000 Each Net Amount = \$90.90 Tax Amount = \$0.00 Total = \$90.90 211-4-4170-4031 Supplies / Animal Food & Supplies \$90.90		

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Vendor Name	Vendor#	Total
Invoice# 172118 \$11.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Orscheln Lawrence 48-ANIMAL SUPPLIES 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$11.98		
Invoice# 172119 \$31.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Orscheln Lawrence 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$31.96		
Invoice# 172120 \$35.63 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$35.6300 Each Net Amount = \$35.63 Tax Amount = \$0.00 Total = \$35.63 211-4-4170-4031 Supplies / Animal Food & Supplies \$35.63		
Invoice# 172121 \$38.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$38.3300 Each Net Amount = \$38.33 Tax Amount = \$0.00 Total = \$38.33 211-4-4170-4031 Supplies / Animal Food & Supplies \$38.33		
Invoice# 172122 \$60.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$60.3600 Each Net Amount = \$60.36 Tax Amount = \$0.00 Total = \$60.36 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.36		
Invoice# 172123 \$67.66 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$67.6600 Each Net Amount = \$67.66 Tax Amount = \$0.00 Total = \$67.66 211-4-4170-4031 Supplies / Animal Food & Supplies \$67.66		
Invoice# 172124 \$1.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Walgreens #3056-CLASSROOM SUPPLIES 1.00@ \$1.9800 Each Net Amount = \$1.98 Tax Amount = \$0.00 Total = \$1.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$1.98		
Invoice# 172125 \$20.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Walgreens #3056-ANIMAL SUPPLIES 1.00@ \$20.9900 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 211-4-4170-4031 Supplies / Animal Food & Supplies \$20.99		

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Vendor Name	Vendor#	Total
Invoice# 172126 \$9.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Westlake Hardware-ANIMAL SUPPLIES 1.00@ \$9.9600 Each Net Amount = \$9.96 Tax Amount = \$0.00 Total = \$9.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$9.96		
Invoice# 172127 \$51.42 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914JP Westlake Hardware-ANIMAL SUPPLIES 1.00@ \$51.4200 Each Net Amount = \$51.42 Tax Amount = \$0.00 Total = \$51.42 211-4-4170-4031 Supplies / Animal Food & Supplies \$51.42		
Invoice# 172128 \$37.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TP Authorizenet-CREDIT CARD PROCESSING FEES 1.00@ \$37.7500 Each Net Amount = \$37.75 Tax Amount = \$0.00 Total = \$37.75 503-0-0000-3498 Credit Card Fees \$37.75		
Invoice# 172129 \$125.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TP Browns Shoe Fit Co 86-PARKING SHOES FOR M. TURNER 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 503-2-2320-4242 Apparel Allowances / Uniforms \$125.00		
Invoice# 172130 \$182.28 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TP Campbell Pet Co - Online-ANIMAL CONTROL EQUIPMENT 1.00@ \$182.2800 Each Net Amount = \$182.28 Tax Amount = \$0.00 Total = \$182.28 001-2-2142-4203 Operating Supplies / Equipment <\$5000 \$182.28		
Invoice# 172131 \$69.28 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TP Ds Services Standard Coff-WATER FOR OFFICE 1.00@ \$69.2800 Each Net Amount = \$69.28 Tax Amount = \$0.00 Total = \$69.28 503-2-2320-4209 Operating Supplies / Other \$69.28		
Invoice# 172132 \$188.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TP Galls Intern-ANIMAL CONTROL UNIFORMS 1.00@ \$188.9900 Each Net Amount = \$188.99 Tax Amount = \$0.00 Total = \$188.99 001-2-2142-4242 Apparel Allowances / Uniforms \$188.99		

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Vendor Name	Vendor#	Total
Invoice# 172133 \$14.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TP Usps 19501605832209603-SHIPPING RE: EQUIPMENT REPAIR 1.00@ \$14.3500 Each Net Amount = \$14.35 Tax Amount = \$0.00 Total = \$14.35 503-2-2320-2324 Other / Freight \$14.35		
Invoice# 172134 \$53.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SP Cottins Hardware And Ren-2 SHOVELS 1.00@ \$53.9800 Each Net Amount = \$53.98 Tax Amount = \$0.00 Total = \$53.98 501-7-7310-4020 Supplies / Tools \$53.98		
Invoice# 172135 \$15.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SP Patchen Electric & Ind-V-BELTS 1.00@ \$15.4000 Each Net Amount = \$15.40 Tax Amount = \$0.00 Total = \$15.40 501-7-7310-2536 R & M / Building Repairs \$15.40		
Invoice# 172136 \$142.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SP Praxair #4nm-2 WELDER CARTS 1.00@ \$142.9800 Each Net Amount = \$142.98 Tax Amount = \$0.00 Total = \$142.98 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$142.98		
Invoice# 172137 \$531.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SP Praxair #4nm-WELDING SUPPLIES 1.00@ \$531.1800 Each Net Amount = \$531.18 Tax Amount = \$0.00 Total = \$531.18 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$531.18		
Invoice# 172138 \$150.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SP Stanion Electric 105-FUSES 1.00@ \$150.3600 Each Net Amount = \$150.36 Tax Amount = \$0.00 Total = \$150.36 501-7-7310-2536 R & M / Building Repairs \$150.36		
Invoice# 172139 \$28.57 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SP Westlake Hardware-2 - 3IN ADAPTERS 4 STRAPS 1.00@ \$28.5700 Each Net Amount = \$28.57 Tax Amount = \$0.00 Total = \$28.57 501-7-7310-4020 Supplies / Tools \$28.57		
Invoice# 172140 \$34.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SP Westlake Hardware-SHELF 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 501-7-7310-2536 R & M / Building Repairs \$34.99		
Invoice# 172141 \$-95.34 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT100914TP Sale Reversal-CREDIT FOR FRAUDULENT CHARGE 8/5/14 1.00@ \$-95.3400 Each Net Amount = \$-95.34 Tax Amount = \$0.00 Total = \$-95.34 501-7-7610-4024 Supplies / Wearing Apparel \$-95.34		
Invoice# 172142 \$-33.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914GP Monoprice Inc-CREDIT ON STEREO PLUG SPLITTERS 1.00@ \$-33.7000 Each Net Amount = \$-33.70 Tax Amount = \$0.00 Total = \$-33.70 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$-33.70		
Invoice# 172143 \$26.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914GP Noodles & Co 954-HOSTING OUTSIDE AGENCY 1.00@ \$26.6800 Each Net Amount = \$26.68 Tax Amount = \$0.00 Total = \$26.68 001-2-2130-2040 Public Relations / Receptions & Meals \$26.68		
Invoice# 172144 \$59.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914GP Prezi Inc-TRAINING SOFTWARE 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-2-2143-4004 Supplies / Software \$59.00		
Invoice# 172145 \$10.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914GP The Ups Store 5941-SHIPPING OF RETURN 1.00@ \$10.3300 Each Net Amount = \$10.33 Tax Amount = \$0.00 Total = \$10.33 001-2-2130-2324 Other / Freight \$10.33		
Invoice# 172146 \$150.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM100914TR Chipotle 0024-ERC 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1053-2348 Other / ERC Programs \$150.00		
Invoice# 172147 \$200.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM100914TR Dicks Sporting Goods1163-ERC 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1053-2348 Other / ERC Programs \$200.00		
Invoice# 172148 \$150.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM100914TR Starbucks #02612 Lawrence-ERC 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1053-2348 Other / ERC Programs \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 172149 \$64.38 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914BR Ibt Inc-VOLTAGE LABELS 1.00@ \$64.3800 Each Net Amount = \$64.38 Tax Amount = \$0.00 Total = \$64.38 501-7-7310-2536 R & M / Building Repairs \$64.38		
Invoice# 172150 \$180.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914BR Midwest Concrete Material-FLOWABLE FILL FOR ROADWAY TRENCH 1.00@ \$180.7500 Each Net Amount = \$180.75 Tax Amount = \$0.00 Total = \$180.75 501-7-7310-2536 R & M / Building Repairs \$180.75		
Invoice# 172151 \$267.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914BR Midwest Concrete Material-CONCRETE TO PATCH ROADWAY FOR DRAIN 1.00@ \$267.0000 Each Net Amount = \$267.00 Tax Amount = \$0.00 Total = \$267.00 501-7-7310-2531 R & M / Machinery & Equipment \$267.00		
Invoice# 172152 \$576.09 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR In *safety Supplies Inc.-CONES AND GAS MONITOR FILTERS 1.00@ \$576.0900 Each Net Amount = \$576.09 Tax Amount = \$0.00 Total = \$576.09 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$576.09		
Invoice# 172153 \$217.34 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR Swims & Sweeps-HTH FOR CHLORINATING WATER MAIN 1.00@ \$217.3400 Each Net Amount = \$217.34 Tax Amount = \$0.00 Total = \$217.34 501-7-7610-4026 Supplies / Distribution Supplies \$217.34		
Invoice# 172154 \$9.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR Tractor Supply #1411-SURGE 6 OUTLET PLUG IN 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 501-7-7610-2536 R & M / Building Repairs \$9.99		
Invoice# 172155 \$649.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR Tractor Supply #1411-FUEL TANK & PUMP FOR 2608 1.00@ \$649.9400 Each Net Amount = \$649.94 Tax Amount = \$0.00 Total = \$649.94 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$649.94		

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Vendor Name	Vendor#	Total
Invoice# 172156 \$172.29 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR United Rentals #018369-FACE SHIELDS FOR HARD HATS 1.00@ \$172.2900 Each Net Amount = \$172.29 Tax Amount = \$0.00 Total = \$172.29 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$172.29		
Invoice# 172157 \$114.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR Vanderbilt's No. 10 Inc-MUCK BOOTS FOR NICK BUCKNER 1.00@ \$114.9900 Each Net Amount = \$114.99 Tax Amount = \$0.00 Total = \$114.99 501-7-7610-4241 Apparel Allowances / Clothing Allowances \$114.99		
Invoice# 172158 \$129.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR Vanderbilt's No. 10 Inc-BOOTS FOR NICK BUCKNER 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7610-4241 Apparel Allowances / Clothing Allowances \$129.99		
Invoice# 172159 \$171.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR Vanderbilt's No. 10 Inc-JEANS FOR NICK BUCKNER 1.00@ \$171.9600 Each Net Amount = \$171.96 Tax Amount = \$0.00 Total = \$171.96 501-7-7610-4241 Apparel Allowances / Clothing Allowances \$171.96		
Invoice# 172160 \$99.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR Vermeer Great Plains Inc-PULLING FINGERS 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 501-7-7610-4020 Supplies / Tools \$99.00		
Invoice# 172161 \$2.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR Westlake Hardware-FASTENERS FOR SIGN REPAIR 1.00@ \$2.7000 Each Net Amount = \$2.70 Tax Amount = \$0.00 Total = \$2.70 501-7-7610-2536 R & M / Building Repairs \$2.70		
Invoice# 172162 \$14.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PR Westlake Hardware-FASTENERS FOR SIGN REPAIR 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 501-7-7610-2536 R & M / Building Repairs \$14.40		

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Vendor Name	Vendor#	Total
Invoice# 172163 \$933.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JR Blackburn Manufacturing C-MARKING FLAGS FOR LOCATES 1.00@ \$933.9200 Each Net Amount = \$933.92 Tax Amount = \$0.00 Total = \$933.92 501-7-7610-4026 Supplies / Distribution Supplies \$933.92		
Invoice# 172164 \$728.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JR Kansascity Winfastener-REPAIR OF SR20 LINE LOCATOR 1.00@ \$728.8500 Each Net Amount = \$728.85 Tax Amount = \$0.00 Total = \$728.85 501-7-7610-4026 Supplies / Distribution Supplies \$728.85		
Invoice# 172165 \$77.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914AR Galls Intern-BLACK BADGE COVERS 1.00@ \$77.9500 Each Net Amount = \$77.95 Tax Amount = \$0.00 Total = \$77.95 001-2-2120-4242 Apparel Allowances / Uniforms \$77.95		
Invoice# 172166 \$37.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914SR Westlake Hardware-LEAD PAINT TEST KITS SOCKET ADAPTE 1.00@ \$37.4800 Each Net Amount = \$37.48 Tax Amount = \$0.00 Total = \$37.48 501-7-7410-4020 Supplies / Tools \$37.48		
Invoice# 172167 \$938.79 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JR Hach Company-CHEMICAL REAGENTS FOR ANALYZERS 1.00@ \$938.7900 Each Net Amount = \$938.79 Tax Amount = \$0.00 Total = \$938.79 501-7-7220-4008 Supplies / Chemicals \$938.79		
Invoice# 172168 \$232.22 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JR Office Depot #419-OFFICE SUPPLIES 1.00@ \$232.2200 Each Net Amount = \$232.22 Tax Amount = \$0.00 Total = \$232.22 501-7-7220-4001 Supplies / Office Supplies \$232.22		
Invoice# 172169 \$109.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JR Westlake Hardware-TOOLS 1.00@ \$109.9700 Each Net Amount = \$109.97 Tax Amount = \$0.00 Total = \$109.97 501-7-7210-4020 Supplies / Tools \$109.97		
Invoice# 172170 \$240.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR100914MR Johnson Co Contractor-TRAINING CLASS FEE 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-1-1034-4001 Supplies / Office Supplies \$240.00		

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Vendor Name	Vendor#	Total
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Invoice# 172171 \$240.00
Effective Date: 12/05/2014
Invoice Type: VISA
Vendor Invoice# NR100914MR
Johnson Co Contractor-TRAINING CLASS FEE 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00
001-1-1034-4001 Supplies / Office Supplies \$240.00

Invoice# 172172 \$5.76
Effective Date: 12/05/2014
Invoice Type: VISA
Vendor Invoice# NR100914MR
Municipay*service Fee-TRAINING CLASS 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76
001-1-1034-4001 Supplies / Office Supplies \$5.76

Invoice# 172173 \$5.76
Effective Date: 12/05/2014
Invoice Type: VISA
Vendor Invoice# NR100914MR
Municipay*service Fee-TRAINING CLASS 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76
001-1-1034-4001 Supplies / Office Supplies \$5.76

Invoice# 172174 \$10.83
Effective Date: 12/05/2014
Invoice Type: VISA
Vendor Invoice# NR100914MR
General Credit Forms Inc-OFFICE SUPPLIES 1.00@ \$10.8300 Each Net Amount = \$10.83 Tax Amount = \$0.00 Total = \$10.83
001-1-1032-4001 Supplies / Office Supplies \$10.83

Invoice# 172175 \$10.84
Effective Date: 12/05/2014
Invoice Type: VISA
Vendor Invoice# NR100914MR
General Credit Forms Inc-OFFICE SUPPLIES 1.00@ \$10.8400 Each Net Amount = \$10.84 Tax Amount = \$0.00 Total = \$10.84
001-1-1034-4001 Supplies / Office Supplies \$10.84

Invoice# 172176 \$20.80
Effective Date: 12/05/2014
Invoice Type: VISA
Vendor Invoice# NR100914MR
Printingsolutions-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80
631-6-6414-4001 Supplies / Office Supplies \$20.80

Invoice# 172177 \$41.60
Effective Date: 12/05/2014
Invoice Type: VISA
Vendor Invoice# NR100914MR
Printingsolutions-BUSINESS CARDS 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60
001-1-1032-4001 Supplies / Office Supplies \$41.60

Invoice# 172178 \$104.00
Effective Date: 12/05/2014
Invoice Type: VISA
Vendor Invoice# NR100914MR
Printingsolutions-BUSINESS CARDS 1.00@ \$104.0000 Each Net Amount = \$104.00 Tax Amount = \$0.00 Total = \$104.00
001-1-1034-4001 Supplies / Office Supplies \$104.00

Invoice# 172179 \$20.91
Effective Date: 12/05/2014

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# NR100914MR Staples-OFFICE SUPPLIES 1.00@ \$20.9100 Each Net Amount = \$20.91 Tax Amount = \$0.00 Total = \$20.91 631-6-6414-4001 Supplies / Office Supplies \$20.91		
Invoice# 172180 \$20.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR100914MR Staples-OFFICE SUPPLIES 1.00@ \$20.9200 Each Net Amount = \$20.92 Tax Amount = \$0.00 Total = \$20.92 001-1-1034-4001 Supplies / Office Supplies \$20.92		
Invoice# 172181 \$23.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR100914MR Staples-OFFICE SUPPLIES 1.00@ \$23.4800 Each Net Amount = \$23.48 Tax Amount = \$0.00 Total = \$23.48 001-1-1032-4001 Supplies / Office Supplies \$23.48		
Invoice# 172182 \$412.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914KR McCray Lumber And Millwor-SIGN MATERIAL FOR SANDRA SHAW PARK 1.00@ \$412.3700 Each Net Amount = \$412.37 Tax Amount = \$0.00 Total = \$412.37 001-4-4050-4014 Supplies / Lumber \$412.37		
Invoice# 172183 \$211.93 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914KR Printing Solutions-SPL GRAND OPENING INVITATIONS 1.00@ \$211.9300 Each Net Amount = \$211.93 Tax Amount = \$0.00 Total = \$211.93 211-4-4195-2043 Public Relations / Promotion \$211.93		
Invoice# 172184 \$49.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914KR Printingsolutions-SPL BUSINESS CARDS 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 211-4-4195-2043 Public Relations / Promotion \$49.00		
Invoice# 172185 \$124.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914KR Printingsolutions-BUSINESS CARDS FOR SPL STAFF 1.00@ \$124.8000 Each Net Amount = \$124.80 Tax Amount = \$0.00 Total = \$124.80 211-4-4195-2043 Public Relations / Promotion \$124.80		
Invoice# 172186 \$16.66 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914RR Fastenal Company01-U-BOLT REPLACEMENTS 1.00@ \$16.6600 Each Net Amount = \$16.66 Tax Amount = \$0.00 Total = \$16.66 501-7-7220-2531 R & M / Machinery & Equipment \$16.66		

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Vendor Name	Vendor#	Total
Invoice# 172187 \$120.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914RR Ibt Inc-4FT LANYARD 1.00@ \$120.7500 Each Net Amount = \$120.75 Tax Amount = \$0.00 Total = \$120.75 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$120.75		
Invoice# 172188 \$386.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914RR Tractor Supply #1411-SPRAYER AND WEED KILLER 1.00@ \$386.9700 Each Net Amount = \$386.97 Tax Amount = \$0.00 Total = \$386.97 501-7-7220-2536 R & M / Building Repairs \$386.97		
Invoice# 172189 \$977.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914RR Usa Blue Book-GRANULAR CHLORINE 1.00@ \$977.7300 Each Net Amount = \$977.73 Tax Amount = \$0.00 Total = \$977.73 501-7-7220-4008 Supplies / Chemicals \$977.73		
Invoice# 172190 \$311.24 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914LR The Home Depot #2211-TOOLS FOR COLLECTIONS CREWS 1.00@ \$311.2400 Each Net Amount = \$311.24 Tax Amount = \$0.00 Total = \$311.24 501-7-7410-4020 Supplies / Tools \$311.24		
Invoice# 172191 \$178.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914LR Westlake Hardware-TOOLS FOR COLLECTIONS CREWS 1.00@ \$178.4600 Each Net Amount = \$178.46 Tax Amount = \$0.00 Total = \$178.46 501-7-7410-4020 Supplies / Tools \$178.46		
Invoice# 172192 \$92.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914DS Stanion Electric 105-NEW SWITCH FOR LAB VENT AT CLINTON 1.00@ \$92.7000 Each Net Amount = \$92.70 Tax Amount = \$0.00 Total = \$92.70 501-7-7210-2531 R & M / Machinery & Equipment \$92.70		
Invoice# 172193 \$161.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914DS Stanion Electric 105-MOTOR STARTER FOR CLINTON VENT FAN 1.00@ \$161.0000 Each Net Amount = \$161.00 Tax Amount = \$0.00 Total = \$161.00 501-7-7210-2531 R & M / Machinery & Equipment \$161.00		
Invoice# 172194 \$86.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Dpi-COPIER STAPLES 1.00@ \$86.0000 Each Net Amount = \$86.00 Tax Amount = \$0.00 Total = \$86.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$86.00		

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Vendor Name	Vendor#	Total
Invoice# 172195 \$110.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS In *advanced Fitness Tech-ELLIPTICAL REPAIR 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$110.00		
Invoice# 172196 \$68.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Lawrence Sign Up-COMMUNITY BUILDING SIGNS 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$68.00		
Invoice# 172197 \$68.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Pickleballcentral-PICKLEBALLS 1.00@ \$68.9000 Each Net Amount = \$68.90 Tax Amount = \$0.00 Total = \$68.90 211-4-4120-4210 Operating Supplies / Sports & Playground Equip \$68.90		
Invoice# 172198 \$3.56 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-OFFICE SUPPLIES 1.00@ \$3.5600 Each Net Amount = \$3.56 Tax Amount = \$0.00 Total = \$3.56 211-4-4105-4001 Supplies / Office Supplies \$3.56		
Invoice# 172199 \$27.34 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-WIRELESS KEYBOARD 1.00@ \$27.3400 Each Net Amount = \$27.34 Tax Amount = \$0.00 Total = \$27.34 211-4-4105-4001 Supplies / Office Supplies \$27.34		
Invoice# 172200 \$36.05 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-COMPUTER MOUSE 1.00@ \$36.0500 Each Net Amount = \$36.05 Tax Amount = \$0.00 Total = \$36.05 211-4-4105-4001 Supplies / Office Supplies \$36.05		
Invoice# 172201 \$37.09 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-COMPUTER KEYBOARD 1.00@ \$37.0900 Each Net Amount = \$37.09 Tax Amount = \$0.00 Total = \$37.09 211-4-4105-4001 Supplies / Office Supplies \$37.09		
Invoice# 172202 \$45.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$45.0600 Each Net Amount = \$45.06 Tax Amount = \$0.00 Total = \$45.06 211-4-4105-4001 Supplies / Office Supplies \$45.06		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-PRINTER CARTRIDGE 1.00@ \$58.4100 Each Net Amount = \$58.41 Tax Amount = \$0.00 Total = \$58.41 211-4-4105-4001 Supplies / Office Supplies \$58.41		
Invoice# 172204 \$65.07 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-ACRYLIC SIGN HOLDER 1.00@ \$65.0700 Each Net Amount = \$65.07 Tax Amount = \$0.00 Total = \$65.07 211-4-4105-4001 Supplies / Office Supplies \$65.07		
Invoice# 172205 \$69.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-PRINTER CARTRIDGE 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 211-4-4105-4001 Supplies / Office Supplies \$69.00		
Invoice# 172206 \$150.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$150.5000 Each Net Amount = \$150.50 Tax Amount = \$0.00 Total = \$150.50 211-4-4105-4001 Supplies / Office Supplies \$150.50		
Invoice# 172207 \$158.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$158.3500 Each Net Amount = \$158.35 Tax Amount = \$0.00 Total = \$158.35 211-4-4105-4001 Supplies / Office Supplies \$158.35		
Invoice# 172208 \$-161.23 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR100914KS Intl Code Council Inc-2012 IRC SOFT COVER CODE BOOK &TABS 1.00@ \$-161.2300 Each Net Amount = \$-161.23 Tax Amount = \$0.00 Total = \$-161.23 001-1-1034-4044 Supplies / Books \$-161.23		
Invoice# 172209 \$117.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR100914KS Intl Code Council Inc-2012 IRC CODE BOOK & TABS 1.00@ \$117.0800 Each Net Amount = \$117.08 Tax Amount = \$0.00 Total = \$117.08 001-1-1034-4044 Supplies / Books \$117.08		
Invoice# 172210 \$161.23 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR100914KS Intl Code Council Inc-2012 IRC CODE BOOK & TABS 1.00@ \$161.2300 Each Net Amount = \$161.23 Tax Amount = \$0.00 Total = \$161.23 001-1-1034-4044 Supplies / Books \$161.23		
Invoice# 172211 \$80.51 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PD100914TS Dillons # 0098-GROCERIES FOR PATROL 1.00@ \$80.5100 Each Net Amount = \$80.51 Tax Amount = \$0.00 Total = \$80.51 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$80.51		
Invoice# 172212 \$87.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914TS Dillons # 0098-GROCERIES FOR PATROL 1.00@ \$87.4900 Each Net Amount = \$87.49 Tax Amount = \$0.00 Total = \$87.49 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$87.49		
Invoice# 172213 \$69.81 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CO Framesbymail-PICTUREFRAMENACWAAWARDOFFICESUPPLY 1.00@ \$69.8100 Each Net Amount = \$69.81 Tax Amount = \$0.00 Total = \$69.81 501-7-7100-4001 Supplies / Office Supplies \$69.81		
Invoice# 172214 \$3.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CO Lucid Software Inc-SOFTWARE ONLINE FLOWCHART 1.00@ \$3.7000 Each Net Amount = \$3.70 Tax Amount = \$0.00 Total = \$3.70 501-7-7100-4004 Supplies / Software \$3.70		
Invoice# 172215 \$69.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CO Lucid Software Inc-ONLINE FLOWCHART SOFTWARE 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 501-7-7100-4004 Supplies / Software \$69.00		
Invoice# 172216 \$850.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CO Nacwa-CONFERENCE REGISTRATION DAVE WAGNER 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 501-7-7100-2030 Educational / Conferences & Seminars \$850.00		
Invoice# 172217 \$59.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CO Otterbox / Lifeproof-PHONE CASE SCOTT FEWINS 1.00@ \$59.9000 Each Net Amount = \$59.90 Tax Amount = \$0.00 Total = \$59.90 501-7-7100-2534 R & M / Radio Maintenance \$59.90		
Invoice# 172218 \$133.44 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CO Picklemans-SURVEY LUNCH AND LEARN 1.00@ \$133.4400 Each Net Amount = \$133.44 Tax Amount = \$0.00 Total = \$133.44 501-7-7100-2041 Public Relations / Meetings Expense \$133.44		
Invoice# 172219 \$29.99		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Best Buy 00008375-LEATHER HIP CASE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$29.99		
Invoice# 172220 \$5.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Radioshack Cor00185280-BATTERY CLIPS 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-4-4030-4012 Supplies / Electrical Supplies \$5.98		
Invoice# 172221 \$7.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Radioshack Cor00185280-24 VAC C.T UL XFRM 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 001-4-4030-4012 Supplies / Electrical Supplies \$7.99		
Invoice# 172222 \$540.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Restroom Direct-XLERATOR STAINLESS STEEL HAND DRYER 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$540.00		
Invoice# 172223 \$458.89 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Rueschhoff Locksmiths Sec-MISCLCKMERCH 1.00@ \$458.8900 Each Net Amount = \$458.89 Tax Amount = \$0.00 Total = \$458.89 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$458.89		
Invoice# 172224 \$4.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS The Home Depot #2211-IVORY NYL POLE SINGLE OUTLET 1.00@ \$4.9700 Each Net Amount = \$4.97 Tax Amount = \$0.00 Total = \$4.97 001-4-4030-4012 Supplies / Electrical Supplies \$4.97		
Invoice# 172225 \$-313.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Western Extralite Lawre-SMALL LED WALL PACK 1.00@ \$-313.5200 Each Net Amount = \$-313.52 Tax Amount = \$0.00 Total = \$-313.52 001-4-4030-4012 Supplies / Electrical Supplies \$-313.52		
Invoice# 172226 \$-64.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Westlake Hardware-RETURN CABLE 1.00@ \$-64.5000 Each Net Amount = \$-64.50 Tax Amount = \$0.00 Total = \$-64.50 001-4-4030-4012 Supplies / Electrical Supplies \$-64.50		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Westlake Hardware-FASTENERS 1.00@ \$12.8700 Each Net Amount = \$12.87 Tax Amount = \$0.00 Total = \$12.87 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$12.87		
Invoice# 172228 \$97.78 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Westlake Hardware-BATTERIES 1.00@ \$97.7800 Each Net Amount = \$97.78 Tax Amount = \$0.00 Total = \$97.78 001-4-4030-4012 Supplies / Electrical Supplies \$97.78		
Invoice# 172229 \$129.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BS Westlake Hardware-CABLE 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$129.00		
Invoice# 172230 \$20.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JS Spexcrimina-CRIME SCENE SUPPLIES 1.00@ \$20.2500 Each Net Amount = \$20.25 Tax Amount = \$0.00 Total = \$20.25 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$20.25		
Invoice# 172231 \$14.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JS Wal-Mart #5219-SUPPLIES 1.00@ \$14.6800 Each Net Amount = \$14.68 Tax Amount = \$0.00 Total = \$14.68 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$14.68		
Invoice# 172232 \$7.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JS Cottins Hardware And Ren-OPEN S HOOK 1.00@ \$7.3500 Each Net Amount = \$7.35 Tax Amount = \$0.00 Total = \$7.35 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$7.35		
Invoice# 172233 \$147.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JS Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$147.3600 Each Net Amount = \$147.36 Tax Amount = \$0.00 Total = \$147.36 001-4-4030-4013 Supplies / Janitorial Supplies \$147.36		
Invoice# 172234 \$18.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914JS The Home Depot #2211-MISC. SUPPLIES 1.00@ \$18.7500 Each Net Amount = \$18.75 Tax Amount = \$0.00 Total = \$18.75 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$18.75		

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Vendor Name	Vendor#	Total
Invoice# 172235 \$109.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TS Westlake Hardware-MURIATIC ACID 1.00@ \$109.9000 Each Net Amount = \$109.90 Tax Amount = \$0.00 Total = \$109.90 501-7-7220-4013 Supplies / Janitorial Supplies \$109.90		
Invoice# 172236 \$71.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SS Amazon Mktplace Pmts-USB HUB & THUMB DRIVES 1.00@ \$71.9700 Each Net Amount = \$71.97 Tax Amount = \$0.00 Total = \$71.97 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$71.97		
Invoice# 172237 \$224.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SS Mineroff Electronics-CELL PHONE RECORDING INTERFACE KITS 1.00@ \$224.0000 Each Net Amount = \$224.00 Tax Amount = \$0.00 Total = \$224.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$224.00		
Invoice# 172238 \$5.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Staples-GLASS CLEANER 1.00@ \$5.6400 Each Net Amount = \$5.64 Tax Amount = \$0.00 Total = \$5.64 001-1-1090-4013 Supplies / Janitorial Supplies \$5.64		
Invoice# 172239 \$42.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Staples-CATALOG ENVELOPES 1.00@ \$42.1500 Each Net Amount = \$42.15 Tax Amount = \$0.00 Total = \$42.15 001-1-1090-4001 Supplies / Office Supplies \$42.15		
Invoice# 172240 \$54.03 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Bar*barcode Planet-INK CARTRIDGES FOR CHECK SCANNER 1.00@ \$54.0300 Each Net Amount = \$54.03 Tax Amount = \$0.00 Total = \$54.03 001-1-1090-4001 Supplies / Office Supplies \$54.03		
Invoice# 172241 \$127.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Discount Filing-ALPHABET FILE LABELS 1.00@ \$127.2000 Each Net Amount = \$127.20 Tax Amount = \$0.00 Total = \$127.20 001-1-1090-4001 Supplies / Office Supplies \$127.20		
Invoice# 172242 \$89.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Laser Logic-HP 3600 YELLOW TONER CARTRIDGE 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 001-1-1090-4001 Supplies / Office Supplies \$89.00		

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Vendor Name	Vendor#	Total
Invoice# 172243 \$177.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Laser Logic-HP P1606/1536 TONER CARTRIDGE 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 001-1-1090-4001 Supplies / Office Supplies \$177.00		
Invoice# 172244 \$236.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Laser Logic-HP P1606/1536 MFP TONER 1.00@ \$236.0000 Each Net Amount = \$236.00 Tax Amount = \$0.00 Total = \$236.00 001-1-1090-4001 Supplies / Office Supplies \$236.00		
Invoice# 172245 \$41.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS M & M Office Supply-COPY PAPER 1.00@ \$41.9900 Each Net Amount = \$41.99 Tax Amount = \$0.00 Total = \$41.99 001-1-1090-4001 Supplies / Office Supplies \$41.99		
Invoice# 172246 \$334.62 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Office World Inc.-FILE FOLDERS 1.00@ \$334.6200 Each Net Amount = \$334.62 Tax Amount = \$0.00 Total = \$334.62 001-1-1090-4001 Supplies / Office Supplies \$334.62		
Invoice# 172247 \$59.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Rueschhoff Locksmiths Sec-FEES 1.00@ \$59.8500 Each Net Amount = \$59.85 Tax Amount = \$0.00 Total = \$59.85 001-1-1090-2147 Professional Services / Other \$59.85		
Invoice# 172248 \$7.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Staples-TOILET BOWL CLEANER 1.00@ \$7.0600 Each Net Amount = \$7.06 Tax Amount = \$0.00 Total = \$7.06 001-1-1090-4001 Supplies / Office Supplies \$7.06		
Invoice# 172249 \$107.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Staples-EXPANDA FILES/DYMO PRINTER LABELS 1.00@ \$107.5000 Each Net Amount = \$107.50 Tax Amount = \$0.00 Total = \$107.50 001-1-1090-4001 Supplies / Office Supplies \$107.50		
Invoice# 172250 \$119.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Staples-TOILET PAPER C FOLD TOWELS 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 001-1-1090-4013 Supplies / Janitorial Supplies \$119.98		
Invoice# 172251 \$147.60 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# MC100914CS Staples-BANKER BOXES FOR FILE STORAGE 1.00@ \$147.6000 Each Net Amount = \$147.60 Tax Amount = \$0.00 Total = \$147.60 001-1-1090-4001 Supplies / Office Supplies \$147.60		
Invoice# 172252 \$183.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Staples-COPY PAPER 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 001-1-1090-4001 Supplies / Office Supplies \$183.00		
Invoice# 172253 \$269.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS The Home Depot #2211-VACUUM CLEANER 1.00@ \$269.0000 Each Net Amount = \$269.00 Tax Amount = \$0.00 Total = \$269.00 001-1-1090-4001 Supplies / Office Supplies \$269.00		
Invoice# 172254 \$278.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Usps 19501605832209603-NEW POST OFFICE FEES DUE 1.00@ \$278.0000 Each Net Amount = \$278.00 Tax Amount = \$0.00 Total = \$278.00 001-1-1090-4001 Supplies / Office Supplies \$278.00		
Invoice# 172255 \$8.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914CS Westlake Hardware-FIRE EXTINGUISHER MOUNT 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-1-1090-4001 Supplies / Office Supplies \$8.99		
Invoice# 172256 \$56.47 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914MS Papa Kenos Pizzeria-STAFF MEETING LUNCH 1.00@ \$56.4700 Each Net Amount = \$56.47 Tax Amount = \$0.00 Total = \$56.47 001-1-1053-2023 Travel / Meals & Lodging \$56.47		
Invoice# 172257 \$131.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JS Free State Guns & Tactica-511 PANTS FOR SATURATION PATROL 1.00@ \$131.9700 Each Net Amount = \$131.97 Tax Amount = \$0.00 Total = \$131.97 001-2-2120-4242 Apparel Allowances / Uniforms \$131.97		
Invoice# 172258 \$19.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914VS Amazon.Com-COUNTERFEIT DETECTOR PENS 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 001-1-1090-4001 Supplies / Office Supplies \$19.00		
Invoice# 172259 \$41.92 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# MC100914VS Amazon.Com-DUAL UV COUNTERFEIT DETECTOR PENS 1.00@ \$41.9200 Each Net Amount = \$41.92 Tax Amount = \$0.00 Total = \$41.92 001-1-1090-4001 Supplies / Office Supplies \$41.92		
Invoice# 172260 \$261.56 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# MC100914VS Amazon.Com-CASSIDA CURRENCY COUNTER 1.00@ \$261.5600 Each Net Amount = \$261.56 Tax Amount = \$0.00 Total = \$261.56 001-1-1090-4203 Operating Supplies / Equipment <\$5000 \$261.56		
Invoice# 172261 \$50.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI100914DS Americans For The Arts 2-DUES CHRISTINA MCCLELLAND 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1020-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 172262 \$495.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI100914DS Southwes-AIRFARE TO ICMA CONF MTG- SEATTLE 1.00@ \$495.2000 Each Net Amount = \$495.20 Tax Amount = \$0.00 Total = \$495.20 001-1-1020-2022 Travel / Other Transportation \$495.20		
Invoice# 172263 \$66.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PT Staples-HP PINTER CARTRIDGE FOR BACK LAB 1.00@ \$66.6800 Each Net Amount = \$66.68 Tax Amount = \$0.00 Total = \$66.68 501-7-7510-4001 Supplies / Office Supplies \$66.68		
Invoice# 172264 \$56.47 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914PT Tfs*thermoasheville-RO TANK DRAIN TUBING 1.00@ \$56.4700 Each Net Amount = \$56.47 Tax Amount = \$0.00 Total = \$56.47 501-7-7510-4035 Supplies / Laboratory Supplies \$56.47		
Invoice# 172265 \$219.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA100914BT Laser Logic-TONER CARTRIDGES 1.00@ \$219.1500 Each Net Amount = \$219.15 Tax Amount = \$0.00 Total = \$219.15 502-3-3515-4001 Supplies / Office Supplies \$219.15		
Invoice# 172266 \$-38.29 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA100914BT Staples-REFUND OFFICE SUPPLIES 1.00@ \$-38.2900 Each Net Amount = \$-38.29 Tax Amount = \$0.00 Total = \$-38.29 502-3-3515-4001 Supplies / Office Supplies \$-38.29		
Invoice# 172267 \$38.29		

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Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA100914BT Staples-OFFICE SUPPLIES 1.00@ \$38.2900 Each Net Amount = \$38.29 Tax Amount = \$0.00 Total = \$38.29 502-3-3515-4001 Supplies / Office Supplies \$38.29		
Invoice# 172268 \$237.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA100914BT Staples-INK TONER 1.00@ \$237.4900 Each Net Amount = \$237.49 Tax Amount = \$0.00 Total = \$237.49 502-3-3515-4001 Supplies / Office Supplies \$237.49		
Invoice# 172269 \$509.51 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA100914BT Staples-OFFICE SUPPLIES 1.00@ \$509.5100 Each Net Amount = \$509.51 Tax Amount = \$0.00 Total = \$509.51 502-3-3515-4001 Supplies / Office Supplies \$509.51		
Invoice# 172270 \$129.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Dish Network-One Time-MONTHLY PAYMENT 1.00@ \$129.9800 Each Net Amount = \$129.98 Tax Amount = \$0.00 Total = \$129.98 211-4-4195-2325 Other / Other Contractual Service \$129.98		
Invoice# 172271 \$42.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Office Depot #419-OFFICE SUPPLIES 1.00@ \$42.4900 Each Net Amount = \$42.49 Tax Amount = \$0.00 Total = \$42.49 211-4-4195-4001 Supplies / Office Supplies \$42.49		
Invoice# 172272 \$48.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Office Depot #419-OFFICE SUPPLIES 1.00@ \$48.3300 Each Net Amount = \$48.33 Tax Amount = \$0.00 Total = \$48.33 211-4-4195-4001 Supplies / Office Supplies \$48.33		
Invoice# 172273 \$232.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Office Depot #419-OFFICE SUPPLIES 1.00@ \$232.9500 Each Net Amount = \$232.95 Tax Amount = \$0.00 Total = \$232.95 211-4-4195-4001 Supplies / Office Supplies \$232.95		
Invoice# 172274 \$18.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Radioshack Cor00147967-OFFICE SUPPLIES 1.00@ \$18.4900 Each Net Amount = \$18.49 Tax Amount = \$0.00 Total = \$18.49 211-4-4195-4001 Supplies / Office Supplies \$18.49		

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Vendor Name	Vendor#	Total
Invoice# 172275 \$39.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Radioshack Cor00147967-OFFICE SUPPLIES 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 211-4-4195-4001 Supplies / Office Supplies \$39.98		
Invoice# 172276 \$99.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Radioshack Cor00147967-OFFICE SUPPLIES 1.00@ \$99.9800 Each Net Amount = \$99.98 Tax Amount = \$0.00 Total = \$99.98 211-4-4195-4001 Supplies / Office Supplies \$99.98		
Invoice# 172277 \$24.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Radioshack Cor00194407-OFFICE SUPPLIES 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 211-4-4195-4001 Supplies / Office Supplies \$24.99		
Invoice# 172278 \$96.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Radioshack Cor00194407-OFFICE SUPPLIES 1.00@ \$96.9800 Each Net Amount = \$96.98 Tax Amount = \$0.00 Total = \$96.98 211-4-4195-4001 Supplies / Office Supplies \$96.98		
Invoice# 172279 \$250.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914CT Wal-Mart #5219-OPERATING SUPLIES 1.00@ \$250.3300 Each Net Amount = \$250.33 Tax Amount = \$0.00 Total = \$250.33 211-4-4195-4209 Operating Supplies / Other \$250.33		
Invoice# 172280 \$21.74 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA100914AT Westlake Hardware-PAINT FOR POLY DUMPER 1.00@ \$21.7400 Each Net Amount = \$21.74 Tax Amount = \$0.00 Total = \$21.74 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$21.74		
Invoice# 172281 \$20.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# LE100914SW Mass Street Sweet Shoppe-CITY ATTORNEY PRESENTATION GIFT 1.00@ \$20.9800 Each Net Amount = \$20.98 Tax Amount = \$0.00 Total = \$20.98 001-1-1080-4044 Supplies / Books \$20.98		
Invoice# 172282 \$6.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# LE100914SW Sweet Baking Company And-CITY ATTORNEY PRESENTATION GIFT 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-1-1080-4044 Supplies / Books \$6.00		
Invoice# 172283 \$12.60 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# LE100914SW Waxman Candles Inc-CITY ATTORNEY PRESENTATION GIFT 1.00@ \$12.6000 Each Net Amount = \$12.60 Tax Amount = \$0.00 Total = \$12.60 001-1-1080-4044 Supplies / Books \$12.60		
Invoice# 172284 \$279.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914RW Hyatt Hotels Wichita-KS SHRM CONFERENCE 1.00@ \$279.1800 Each Net Amount = \$279.18 Tax Amount = \$0.00 Total = \$279.18 001-1-1053-2023 Travel / Meals & Lodging \$279.18		
Invoice# 172285 \$125.79 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914RW Jasons Deli 9003-LEAP RECOGNITION HOFFMANN 1.00@ \$125.7900 Each Net Amount = \$125.79 Tax Amount = \$0.00 Total = \$125.79 001-1-1070-2023 Travel / Meals & Lodging \$125.79		
Invoice# 172286 \$7.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914RW Kta Tolls Qps-KS SHRM CONFERENCE 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 001-1-1053-2021 Travel / Mileage Reimbursement \$7.75		
Invoice# 172287 \$7.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914RW Kta Tolls Qps-KS SHRM CONFERENCE 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 001-1-1053-2021 Travel / Mileage Reimbursement \$7.75		
Invoice# 172288 \$68.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914RW Wal-Mart #0484-LEAP SUPPLIES 1.00@ \$68.4600 Each Net Amount = \$68.46 Tax Amount = \$0.00 Total = \$68.46 001-1-1053-2346 Other / Leap Program \$68.46		
Invoice# 172289 \$13.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PE100914RW Wasabi-KS SHRM CONFERENCE MEAL 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 001-1-1053-2023 Travel / Meals & Lodging \$13.95		
Invoice# 172290 \$470.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JW Jayhawk Trophy Co Inc-LABELS FOR PANELS 1.00@ \$470.4000 Each Net Amount = \$470.40 Tax Amount = \$0.00 Total = \$470.40 501-7-7220-2531 R & M / Machinery & Equipment \$470.40		
Invoice# 172291 \$125.54 Effective Date: 12/05/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT100914JW Ww Grainger-WRENCH FOR HOA AND SELECTOR SWITCH 1.00@ \$125.5400 Each Net Amount = \$125.54 Tax Amount = \$0.00 Total = \$125.54 501-7-7220-2531 R & M / Machinery & Equipment \$125.54		
Invoice# 172292 \$385.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914JW Ww Grainger-SELECTOR SWITCH LOCKOUT DEVICE 1.00@ \$385.8000 Each Net Amount = \$385.80 Tax Amount = \$0.00 Total = \$385.80 501-7-7220-2531 R & M / Machinery & Equipment \$385.80		
Invoice# 172293 \$54.42 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW Batteries Plus 986-BATTERIES FOR CRT 1.00@ \$54.4200 Each Net Amount = \$54.42 Tax Amount = \$0.00 Total = \$54.42 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$54.42		
Invoice# 172294 \$59.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW Best Buy 00008375-PHONE CLIPS & CASES 1.00@ \$59.9800 Each Net Amount = \$59.98 Tax Amount = \$0.00 Total = \$59.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$59.98		
Invoice# 172295 \$-332.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW Govx Inc-CREDIT ON PHONE CASES 1.00@ \$-332.7000 Each Net Amount = \$-332.70 Tax Amount = \$0.00 Total = \$-332.70 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-332.70		
Invoice# 172296 \$243.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW Govx Inc-PHONE CLIPS & CASES 1.00@ \$243.7500 Each Net Amount = \$243.75 Tax Amount = \$0.00 Total = \$243.75 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$243.75		
Invoice# 172297 \$332.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW Govx Inc-PHONE CLIPS & CASES 1.00@ \$332.7000 Each Net Amount = \$332.70 Tax Amount = \$0.00 Total = \$332.70 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$332.70		
Invoice# 172298 \$453.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW Govx Inc-PHONE CLIPS & CASES 1.00@ \$453.3500 Each Net Amount = \$453.35 Tax Amount = \$0.00 Total = \$453.35 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$453.35		

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Vendor Name	Vendor#	Total
Invoice# 172299 \$154.54 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW Midwest Supply Group I-SCOPE RINGS FOR CRT 1.00@ \$154.5400 Each Net Amount = \$154.54 Tax Amount = \$0.00 Total = \$154.54 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$154.54		
Invoice# 172300 \$29.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW Payprou.Com-SOFTWARE 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-2-2150-4004 Supplies / Software \$29.97		
Invoice# 172301 \$300.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW The Gps Store-GPS EQUIPMENT FOR PATROL 1.00@ \$300.7500 Each Net Amount = \$300.75 Tax Amount = \$0.00 Total = \$300.75 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$300.75		
Invoice# 172302 \$218.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914JW Www.Newegg.Com-BLUE RAY DISCS FOR EVIDENCE DISEMIN 1.00@ \$218.0600 Each Net Amount = \$218.06 Tax Amount = \$0.00 Total = \$218.06 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$218.06		
Invoice# 172303 \$62.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914RW Amazon Services-Kindle-KINDLE EDITION OF HMI HANDBOOK 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99 501-7-7310-4044 Supplies / Books \$62.99		
Invoice# 172304 \$70.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914RW Amazon.Com-BOOKS OVER SQL SERVER 1.00@ \$70.7000 Each Net Amount = \$70.70 Tax Amount = \$0.00 Total = \$70.70 501-7-7310-4044 Supplies / Books \$70.70		
Invoice# 172305 \$121.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914RW Amazon.Com-BOOKS OVER WASTEWATER TREATMENT 1.00@ \$121.8400 Each Net Amount = \$121.84 Tax Amount = \$0.00 Total = \$121.84 501-7-7310-4044 Supplies / Books \$121.84		

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Vendor Name	Vendor#	Total
Invoice# 172306 \$560.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914RW Wonderware-ONLINE CLASS WONDERWARE SERVER 1.00@ \$560.0000 Each Net Amount = \$560.00 Tax Amount = \$0.00 Total = \$560.00 501-7-7310-2030 Educational / Conferences & Seminars \$560.00		
Invoice# 172307 \$126.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW Ibt Inc-6FT SAFETY LANYARD 1.00@ \$126.1400 Each Net Amount = \$126.14 Tax Amount = \$0.00 Total = \$126.14 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$126.14		
Invoice# 172308 \$190.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW Ibt Inc-SAFETY HARNESS FOR TIM WILL 1.00@ \$190.3700 Each Net Amount = \$190.37 Tax Amount = \$0.00 Total = \$190.37 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$190.37		
Invoice# 172309 \$45.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW Sunflower Rental Lawrence-REPAIR OF PUSH LAWN MOWER 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 501-7-7310-4020 Supplies / Tools \$45.00		
Invoice# 172310 \$957.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RW Custom Coatings And Metal-POWDER COATING WEIGHT EQUIPMENT 1.00@ \$957.0000 Each Net Amount = \$957.00 Tax Amount = \$0.00 Total = \$957.00 216-4-4600-2325 Other / Other Contractual Service \$957.00		
Invoice# 172311 \$108.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914RW Staples-OFFICE SUPPLIES 1.00@ \$108.3900 Each Net Amount = \$108.39 Tax Amount = \$0.00 Total = \$108.39 211-4-4195-4001 Supplies / Office Supplies \$108.39		
Invoice# 172312 \$55.26 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW Granite City -Legends-LUNCH AFTER TOUR OF BPU 1.00@ \$55.2600 Each Net Amount = \$55.26 Tax Amount = \$0.00 Total = \$55.26 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$55.26		
Invoice# 172313 \$74.56 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW In *safety Supplies Inc.-HARD HATS FOR WAKARUSA WWTP 1.00@ \$74.5600 Each Net Amount = \$74.56 Tax Amount = \$0.00 Total = \$74.56 501-7-7920-6041 UT1304 Construction \$74.56		

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Vendor Name	Vendor#	Total
Invoice# 172314 \$911.63 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW In *safety Supplies Inc.-SAFETY GLASSES 1.00@ \$911.6300 Each Net Amount = \$911.63 Tax Amount = \$0.00 Total = \$911.63 501-7-7920-6041 UT1304 Construction \$911.63		
Invoice# 172315 \$71.93 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW Sq *bill Gideon-SAFETY SUPPLIES 1.00@ \$71.9300 Each Net Amount = \$71.93 Tax Amount = \$0.00 Total = \$71.93 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$71.93		
Invoice# 172316 \$131.09 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW The Home Depot #2211-CLEANING SUPPLIES/RUBBER MATS 1.00@ \$131.0900 Each Net Amount = \$131.09 Tax Amount = \$0.00 Total = \$131.09 501-7-7920-6041 UT1304 Construction \$131.09		
Invoice# 172317 \$181.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW The Home Depot #2211-OPS DRILL 1.00@ \$181.9700 Each Net Amount = \$181.97 Tax Amount = \$0.00 Total = \$181.97 501-7-7310-4020 Supplies / Tools \$181.97		
Invoice# 172318 \$525.11 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW Vanderbilt's No. 10 Inc-OPERATOR WINTER WEAR/JACKETS 1.00@ \$525.1100 Each Net Amount = \$525.11 Tax Amount = \$0.00 Total = \$525.11 501-7-7310-4024 Supplies / Wearing Apparel \$525.11		
Invoice# 172319 \$644.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW Ww Grainger-TABLE FOR WAKARUSA WWTP 1.00@ \$644.8600 Each Net Amount = \$644.86 Tax Amount = \$0.00 Total = \$644.86 501-7-7920-6041 UT1304 Construction \$644.86		
Invoice# 172320 \$36.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW Www.Newegg.Com-VGA CABLES FOR CONFERENCE ROOM 1.00@ \$36.4800 Each Net Amount = \$36.48 Tax Amount = \$0.00 Total = \$36.48 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$36.48		
Invoice# 172321 \$218.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914TW Zoro Tools Inc-KEY RETRACTORS 1.00@ \$218.6000 Each Net Amount = \$218.60 Tax Amount = \$0.00 Total = \$218.60 501-7-7310-4020 Supplies / Tools \$218.60		

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Vendor Name	Vendor#	Total
Invoice# 172322 \$486.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW Capitol City Office Produ-WALL MAILBOXES 1.00@ \$486.0000 Each Net Amount = \$486.00 Tax Amount = \$0.00 Total = \$486.00 501-7-7310-4001 Supplies / Office Supplies \$486.00		
Invoice# 172323 \$367.10 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW In *safety Supplies Inc.-SEPT WATER & WW OPS SAFETY MEETING 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7310-2147 Professional Services / Other \$367.10		
Invoice# 172324 \$176.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW Office Depot #419-OFFICE SUPPLIES FOR JOB TRAILER 1.00@ \$176.6800 Each Net Amount = \$176.68 Tax Amount = \$0.00 Total = \$176.68 501-7-7920-6041 UT1304 Construction \$176.68		
Invoice# 172325 \$174.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW Safetysign.Com-JOB TRAILER SAFETY SIGNS 1.00@ \$174.8200 Each Net Amount = \$174.82 Tax Amount = \$0.00 Total = \$174.82 501-7-7920-6041 UT1304 Construction \$174.82		
Invoice# 172326 \$7.76 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW The Home Depot #2211-CORD HOLDERS 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 501-7-7310-4020 Supplies / Tools \$7.76		
Invoice# 172327 \$17.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW The Home Depot #2211-HANGING HOOKS 1.00@ \$17.9000 Each Net Amount = \$17.90 Tax Amount = \$0.00 Total = \$17.90 501-7-7920-6041 UT1304 Construction \$17.90		
Invoice# 172328 \$24.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW Westlake Hardware-SPRAYER FOR DECHLORINATION CHAMBER 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$24.99		

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Vendor Name	Vendor#	Total
Invoice# 172329 \$38.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW Westlake Hardware-SAMPLE CONTAINER BUCKETS 1.00@ \$38.9400 Each Net Amount = \$38.94 Tax Amount = \$0.00 Total = \$38.94 501-7-7310-4013 Supplies / Janitorial Supplies \$38.94		
Invoice# 172330 \$30.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW Wm Supercenter #484-ISOPROPYL ALCOHOL TO CLEAN SAMPLERS 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96 501-7-7310-4013 Supplies / Janitorial Supplies \$30.96		
Invoice# 172331 \$493.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UT100914CW Ww Grainger-FLAMMABLE SAFETY CABINET 1.00@ \$493.2000 Each Net Amount = \$493.20 Tax Amount = \$0.00 Total = \$493.20 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$493.20		
Invoice# 172332 \$731.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Atlas Screenprinting-GIFT SHOP T-SHIRT 1.00@ \$731.2000 Each Net Amount = \$731.20 Tax Amount = \$0.00 Total = \$731.20 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$731.20		
Invoice# 172333 \$701.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Douglas Company Inc-GIFT SHOP STUFFED ANIMALS 1.00@ \$701.0000 Each Net Amount = \$701.00 Tax Amount = \$0.00 Total = \$701.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$701.00		
Invoice# 172334 \$59.31 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Flukerfarms.Com-CRICKETS MEALIES 1.00@ \$59.3100 Each Net Amount = \$59.31 Tax Amount = \$0.00 Total = \$59.31 211-4-4170-4001 Supplies / Office Supplies \$59.31		
Invoice# 172335 \$68.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Flukerfarms.Com-CRICKETS MEALIES 1.00@ \$68.8500 Each Net Amount = \$68.85 Tax Amount = \$0.00 Total = \$68.85 211-4-4170-4031 Supplies / Animal Food & Supplies \$68.85		
Invoice# 172336 \$68.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Flukerfarms.Com-CRICKETS MEALIES 1.00@ \$68.8500 Each Net Amount = \$68.85 Tax Amount = \$0.00 Total = \$68.85 211-4-4170-4031 Supplies / Animal Food & Supplies \$68.85		

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Vendor Name	Vendor#	Total
Invoice# 172337 \$395.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Liberty Graphics Inc-GIFT SHOP T-SHIRT 1.00@ \$395.4600 Each Net Amount = \$395.46 Tax Amount = \$0.00 Total = \$395.46 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$395.46		
Invoice# 172338 \$29.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Office Depot #419-LABEL TAPE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 211-4-4170-4001 Supplies / Office Supplies \$29.99		
Invoice# 172339 \$58.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Party America Lawrence-HELIUM TANK BANNER 1.00@ \$58.9800 Each Net Amount = \$58.98 Tax Amount = \$0.00 Total = \$58.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$58.98		
Invoice# 172340 \$-4.59 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Pet World - Lawrence-EARTH WORMS FISH 1.00@ \$-4.5900 Each Net Amount = \$-4.59 Tax Amount = \$0.00 Total = \$-4.59 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$-4.59		
Invoice# 172341 \$4.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Pet World - Lawrence-EARTH WORMS FISH 1.00@ \$4.3300 Each Net Amount = \$4.33 Tax Amount = \$0.00 Total = \$4.33 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$4.33		
Invoice# 172342 \$13.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Staples-BINDER DIVIDER 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 211-4-4170-4001 Supplies / Office Supplies \$13.98		
Invoice# 172343 \$26.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Staples-LABEL TAPE 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97 211-4-4170-4001 Supplies / Office Supplies \$26.97		
Invoice# 172344 \$27.13 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Staples-INK 1.00@ \$27.1300 Each Net Amount = \$27.13 Tax Amount = \$0.00 Total = \$27.13 211-4-4170-4001 Supplies / Office Supplies \$27.13		

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Vendor Name	Vendor#	Total
Invoice# 172345 \$27.13 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Staples-INK 1.00@ \$27.1300 Each Net Amount = \$27.13 Tax Amount = \$0.00 Total = \$27.13 211-4-4170-4001 Supplies / Office Supplies \$27.13		
Invoice# 172346 \$35.93 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Staples-INK 1.00@ \$35.9300 Each Net Amount = \$35.93 Tax Amount = \$0.00 Total = \$35.93 211-4-4170-4001 Supplies / Office Supplies \$35.93		
Invoice# 172347 \$176.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NC100914AW Staples-INK LAMINAT STICKY NOTES PAPER 1.00@ \$176.8200 Each Net Amount = \$176.82 Tax Amount = \$0.00 Total = \$176.82 211-4-4170-4001 Supplies / Office Supplies \$176.82		
Invoice# 172348 \$279.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BW D & D Tire Inc-TIRES FOR MOWERS 1.00@ \$279.0000 Each Net Amount = \$279.00 Tax Amount = \$0.00 Total = \$279.00 001-4-4040-2531 R & M / Machinery & Equipment \$279.00		
Invoice# 172349 \$15.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BW Ibt Inc-DIST. #1 EQUIPMENT REPAIRS 1.00@ \$15.8600 Each Net Amount = \$15.86 Tax Amount = \$0.00 Total = \$15.86 001-4-4040-2531 R & M / Machinery & Equipment \$15.86		
Invoice# 172350 \$18.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BW Patchen Electric & Ind-DIST. #1 EQUIPMENT REPAIRS 1.00@ \$18.6400 Each Net Amount = \$18.64 Tax Amount = \$0.00 Total = \$18.64 001-4-4040-2531 R & M / Machinery & Equipment \$18.64		
Invoice# 172351 \$5.38 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914BW Westlake Hardware-BATTING CAGE REPAIR DIST. #1 1.00@ \$5.3800 Each Net Amount = \$5.38 Tax Amount = \$0.00 Total = \$5.38 001-4-4040-4217 Operating Supplies / Baseball/Softball \$5.38		
Invoice# 172352 \$58.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Bishops-CHAIN SAW REPAIR 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$58.00		
Invoice# 172353 \$421.18		

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Vendor Name	Vendor#	Total
Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Bsn*sport Supply Group-PRO STYLE BASE 1.00@ \$421.1800 Each Net Amount = \$421.18 Tax Amount = \$0.00 Total = \$421.18 001-4-4060-4217 Operating Supplies / Baseball/Softball \$421.18		
Invoice# 172354 \$-29.59 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Continental Research Cor-TAX CREDIT 1.00@ \$-29.5900 Each Net Amount = \$-29.59 Tax Amount = \$0.00 Total = \$-29.59 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$-29.59		
Invoice# 172355 \$369.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Continental Research Cor-VERY BERRY JELLSANI BRIGHT 1.00@ \$369.8200 Each Net Amount = \$369.82 Tax Amount = \$0.00 Total = \$369.82 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$369.82		
Invoice# 172356 \$277.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Helena Chem Co 35201-FERTILIZER 1.00@ \$277.5000 Each Net Amount = \$277.50 Tax Amount = \$0.00 Total = \$277.50 001-4-4060-4217 Operating Supplies / Baseball/Softball \$277.50		
Invoice# 172357 \$417.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Heritage Tractor Lawrence-MOWER REPAIR 1.00@ \$417.4000 Each Net Amount = \$417.40 Tax Amount = \$0.00 Total = \$417.40 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$417.40		
Invoice# 172358 \$165.51 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY M & M Office Supply-CALENDARS 1.00@ \$165.5100 Each Net Amount = \$165.51 Tax Amount = \$0.00 Total = \$165.51 211-4-4100-4001 Supplies / Office Supplies \$165.51		
Invoice# 172359 \$34.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Mobile Locksmith-STAFF ICE RINK KEYS 1.00@ \$34.8000 Each Net Amount = \$34.80 Tax Amount = \$0.00 Total = \$34.80 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$34.80		
Invoice# 172360 \$32.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Oreilly Auto 00001909-TIRE AND TRUCK REPAIRS 1.00@ \$32.1900 Each Net Amount = \$32.19 Tax Amount = \$0.00 Total = \$32.19 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$32.19		

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Vendor Name	Vendor#	Total
Invoice# 172361 \$31.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Orscheln Lawrence 48-CONCRETE MIX 1.00@ \$31.9200 Each Net Amount = \$31.92 Tax Amount = \$0.00 Total = \$31.92 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$31.92		
Invoice# 172362 \$306.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Rd Johnson Excavating Inc-DIG GRAVE 1.00@ \$306.2500 Each Net Amount = \$306.25 Tax Amount = \$0.00 Total = \$306.25 001-4-4060-2325 Other / Other Contractual Service \$306.25		
Invoice# 172363 \$900.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Rd Johnson Excavating Inc-PLOT FOR COMMUNITY GARDEN 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 601-4-4670-2325 Other / Other Contractual Service \$900.00		
Invoice# 172364 \$14.31 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PR100914LY Wal-Mart #5219-TRAINING FOR PUBLIC WORKS 1.00@ \$14.3100 Each Net Amount = \$14.31 Tax Amount = \$0.00 Total = \$14.31 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$14.31		
Invoice# 172365 \$112.34 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SZ Minskys Pizza-PIZZA FOR PATROL MEETINGS 1.00@ \$112.3400 Each Net Amount = \$112.34 Tax Amount = \$0.00 Total = \$112.34 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$112.34		
Invoice# 172366 \$112.34 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PD100914SZ Minskys Pizza-PIZZA FOR PATROL MEETINGS 1.00@ \$112.3400 Each Net Amount = \$112.34 Tax Amount = \$0.00 Total = \$112.34 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$112.34		
Invoice# 172367 \$210.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA MICROTECH COMPUTERS LAWRENCE KS-MONITOR FOR ROBERT W SPL 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$210.00		

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Vendor Name	Vendor#	Total
Invoice# 172368 \$210.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA MICROTECH COMPUTERS LAWRENCE KS-MONITOR FOR JO ELLIS NEW EMP SPL 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$210.00		
Invoice# 172369 \$24.62 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-OFFICE SUPPLY IT USE 1.00@ \$24.6200 Each Net Amount = \$24.62 Tax Amount = \$0.00 Total = \$24.62 001-1-1070-4001 Supplies / Office Supplies \$24.62		
Invoice# 172370 \$181.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-VIDEO CARD HDMI SCOTT M OFFICE 1.00@ \$181.9400 Each Net Amount = \$181.94 Tax Amount = \$0.00 Total = \$181.94 001-1-1030-4206 Operating Supplies / Computer Equip < \$5000 \$181.94		
Invoice# 172371 \$13.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-PRINTER CABLE LEE ICE SPL 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$13.99		
Invoice# 172372 \$568.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA MICROTECH COMPUTERS 785-8419513 KS-MONITORS FOR DAVID CRONIN TWO 27 1.00@ \$568.0000 Each Net Amount = \$568.00 Tax Amount = \$0.00 Total = \$568.00 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$568.00		
Invoice# 172373 \$210.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA MICROTECH COMPUTERS 785-8419513 KS-MONITOR FOR SW TO CRAIG PER KATHY 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 502-3-3515-4206 Operating Supplies / Computer Equip < \$5000 \$210.00		
Invoice# 172374 \$10.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-BATTERY IT USE CC ROOM 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 001-1-1070-4001 Supplies / Office Supplies \$10.25		

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Vendor Name	Vendor#	Total
Invoice# 172375 \$69.10 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-CABLES FOR IT USE WEBCAM DSTODDARD 1.00@ \$69.1000 Each Net Amount = \$69.10 Tax Amount = \$0.00 Total = \$69.10 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$69.10		
Invoice# 172376 \$10.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-PRINTER CABLE FOR LEE ICE AT SPL 1.00@ \$10.0800 Each Net Amount = \$10.08 Tax Amount = \$0.00 Total = \$10.08 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$10.08		
Invoice# 172377 \$74.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-TOUGHBOOK TETHER EVE T 1.00@ \$74.4500 Each Net Amount = \$74.45 Tax Amount = \$0.00 Total = \$74.45 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$74.45		
Invoice# 172378 \$92.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA CDW GOVERNMENT 800-800-4239 IL-TOUGHBOOK TETHER EVE T 1.00@ \$92.8600 Each Net Amount = \$92.86 Tax Amount = \$0.00 Total = \$92.86 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$92.86		
Invoice# 172379 \$20.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-CABLES FOR IT USE 1.00@ \$20.3600 Each Net Amount = \$20.36 Tax Amount = \$0.00 Total = \$20.36 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$20.36		
Invoice# 172380 \$99.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA BEST BUY 00008375 LAWRENCE KS-POWER SUPPLY SECURITY PC SPL 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 216-4-4600-4206 PR1302 Operating Supplies / Computer Equip < \$5000 \$99.99		
Invoice# 172381 \$15.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLY IT USE CAN DUSTER 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-1-1070-4001 Supplies / Office Supplies \$15.99		

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Vendor Name	Vendor#	Total
Invoice# 172382 \$74.83 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA Amazon.com AMZN.COM/BILLWA-WIFI EXT FOR ST 5 STAFF USE 1.00@ \$74.8300 Each Net Amount = \$74.83 Tax Amount = \$0.00 Total = \$74.83 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$74.83		
Invoice# 172383 \$179.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-VIDEO CARD HDMI CABLE FOR JIM W PC 1.00@ \$179.9800 Each Net Amount = \$179.98 Tax Amount = \$0.00 Total = \$179.98 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$179.98		
Invoice# 172384 \$50.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RA MCCRAY LUMBER AND MILLWOR785-843-3270 KS-CONCRETE MIX 1.00@ \$50.9000 Each Net Amount = \$50.90 Tax Amount = \$0.00 Total = \$50.90 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$50.90		
Invoice# 172385 \$6.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA REEVES WIEDEMAN CO NO8 LAWRENCE KS-PARTS 1.00@ \$6.2000 Each Net Amount = \$6.20 Tax Amount = \$0.00 Total = \$6.20 001-3-3040-2536 MISC14 R & M / Building Repairs \$6.20		
Invoice# 172386 \$4.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA CHARLES D JONES LAWRENCE LAWRENCE KS-PARTS 1.00@ \$4.5200 Each Net Amount = \$4.52 Tax Amount = \$0.00 Total = \$4.52 001-3-3040-2536 MISC14 R & M / Building Repairs \$4.52		
Invoice# 172387 \$16.38 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA THE HOME DEPOT #2211 LAWRENCE KS-PARTS 1.00@ \$16.3800 Each Net Amount = \$16.38 Tax Amount = \$0.00 Total = \$16.38 001-3-3040-2536 MISC14 R & M / Building Repairs \$16.38		
Invoice# 172388 \$19.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA AIR FILTER PLUS INC 785-542-3700 KS-AIRFILTER REPLACEMENT 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-3-3040-2536 SOLW14 R & M / Building Repairs \$19.92		

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Vendor Name	Vendor#	Total
Invoice# 172389 \$51.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT FM4 1.00@ \$51.6000 Each Net Amount = \$51.60 Tax Amount = \$0.00 Total = \$51.60 001-3-3040-2536 FM414 R & M / Building Repairs \$51.60		
Invoice# 172390 \$21.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT STREET DIVIS 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 001-3-3040-2536 STRT14 R & M / Building Repairs \$21.48		
Invoice# 172391 \$40.56 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA THE HOME DEPOT #2211 LAWRENCE KS-PARTS 1.00@ \$40.5600 Each Net Amount = \$40.56 Tax Amount = \$0.00 Total = \$40.56 001-3-3040-2536 MISC14 R & M / Building Repairs \$40.56		
Invoice# 172392 \$181.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA P1 GROUP INC 913-5295200 KS-PARTS 1.00@ \$181.7500 Each Net Amount = \$181.75 Tax Amount = \$0.00 Total = \$181.75 001-3-3040-2536 MISC14 R & M / Building Repairs \$181.75		
Invoice# 172393 \$357.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA P1 GROUP INC 913-5295200 KS-CLEAN MAIN SEWER LINE FM1 1.00@ \$357.5000 Each Net Amount = \$357.50 Tax Amount = \$0.00 Total = \$357.50 001-3-3040-2536 FM114 R & M / Building Repairs \$357.50		
Invoice# 172394 \$13.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA THE HOME DEPOT #2211 LAWRENCE KS-PARTS 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 001-3-3040-2536 MISC14 R & M / Building Repairs \$13.00		
Invoice# 172395 \$31.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA WESTLAKE HARDWARE LAWRENCE KS-PARTS 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 001-3-3040-2536 MISC14 R & M / Building Repairs \$31.98		

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Vendor Name	Vendor#	Total
Invoice# 172396 \$521.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA THE TRANE COMPANY 888-832-5266 WI-HVAC REPAIRS 1.00@ \$521.9500 Each Net Amount = \$521.95 Tax Amount = \$0.00 Total = \$521.95 001-3-3040-2536 SOLW14 R & M / Building Repairs \$521.95		
Invoice# 172397 \$143.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA THE TRANE COMPANY 888-832-5266 WI-THERMOSTAT FOR GARAGE 1.00@ \$143.9700 Each Net Amount = \$143.97 Tax Amount = \$0.00 Total = \$143.97 001-3-3040-2536 VPG14 R & M / Building Repairs \$143.97		
Invoice# 172398 \$39.66 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT AIRPORT 1.00@ \$39.6600 Each Net Amount = \$39.66 Tax Amount = \$0.00 Total = \$39.66 001-3-3040-2536 AIR14 R & M / Building Repairs \$39.66		
Invoice# 172399 \$60.11 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA P1 GROUP INC 913-5295200 KS-MATERIAL 1.00@ \$60.1100 Each Net Amount = \$60.11 Tax Amount = \$0.00 Total = \$60.11 001-3-3040-2536 MISC14 R & M / Building Repairs \$60.11		
Invoice# 172400 \$16.87 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA THE HOME DEPOT #2211 LAWRENCE KS-PARTS 1.00@ \$16.8700 Each Net Amount = \$16.87 Tax Amount = \$0.00 Total = \$16.87 001-3-3040-2536 MISC14 R & M / Building Repairs \$16.87		
Invoice# 172401 \$18.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA WESTLAKE HARDWARE LAWRENCE KS-PARTS 1.00@ \$18.3500 Each Net Amount = \$18.35 Tax Amount = \$0.00 Total = \$18.35 001-3-3040-2536 VPG14 R & M / Building Repairs \$18.35		
Invoice# 172402 \$100.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA HILL & CO INC TOPEKA KS-PARTS 1.00@ \$100.3300 Each Net Amount = \$100.33 Tax Amount = \$0.00 Total = \$100.33 001-3-3040-2536 MISC14 R & M / Building Repairs \$100.33		

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Invoice# 172403 \$357.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA P1 GROUP INC 913-5295200 KS-CLEAN FLOOR DRAINS 1.00@ \$357.5200 Each Net Amount = \$357.52 Tax Amount = \$0.00 Total = \$357.52 001-3-3040-2536 FM114 R & M / Building Repairs \$357.52		
Invoice# 172404 \$54.93 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT FM #2 1.00@ \$54.9300 Each Net Amount = \$54.93 Tax Amount = \$0.00 Total = \$54.93 001-3-3040-2536 FM214 R & M / Building Repairs \$54.93		
Invoice# 172405 \$20.72 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT SOLW 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-3-3040-2536 SOLW14 R & M / Building Repairs \$20.72		
Invoice# 172406 \$99.61 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA AIR FILTER PLUS INC 785-542-3700 KS-AIRFILTER REPLACEMENT FM1 1.00@ \$99.6100 Each Net Amount = \$99.61 Tax Amount = \$0.00 Total = \$99.61 001-3-3040-2536 FM114 R & M / Building Repairs \$99.61		
Invoice# 172407 \$34.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA AIR FILTER PLUS INC 785-542-3700 KS-AIRFILTER REPLACEMENT NHPG14 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-3-3040-2536 NHPG14 R & M / Building Repairs \$34.06		
Invoice# 172408 \$90.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA PATCHEN ELECTRIC & IND LAWRENCE KS-PARTS 1.00@ \$90.0600 Each Net Amount = \$90.06 Tax Amount = \$0.00 Total = \$90.06 001-3-3040-2536 MISC14 R & M / Building Repairs \$90.06		
Invoice# 172409 \$49.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA AIR FILTER PLUS INC 785-542-3700 KS-AIRFILTER REPLACEMENT 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92 001-3-3040-2536 FM314 R & M / Building Repairs \$49.92		

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Invoice# 172410 \$12.32 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA THE HOME DEPOT #2211 LAWRENCE KS-PARTS 1.00@ \$12.3200 Each Net Amount = \$12.32 Tax Amount = \$0.00 Total = \$12.32 001-3-3040-2536 MISC14 R & M / Building Repairs \$12.32		
Invoice# 172411 \$12.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SA THE HOME DEPOT #2211 LAWRENCE KS-PARTS 1.00@ \$12.9200 Each Net Amount = \$12.92 Tax Amount = \$0.00 Total = \$12.92 001-3-3040-2536 MISC14 R & M / Building Repairs \$12.92		
Invoice# 172412 \$999.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014WA BLUE COLLAR PRESS BLUECOLLARPRES-CURB IT WITH BLUE T-SHIRTS GIVEAWAY 1.00@ \$999.5000 Each Net Amount = \$999.50 Tax Amount = \$0.00 Total = \$999.50 502-3-3530-2042 Public Relations / Advertising \$999.50		
Invoice# 172413 \$999.17 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014WA BUSCH SYSTEMS INTL BARRIE CD-MINI RECYCLING CARTS GIVEAWAY 1.00@ \$999.1700 Each Net Amount = \$999.17 Tax Amount = \$0.00 Total = \$999.17 502-3-3530-2042 Public Relations / Advertising \$999.17		
Invoice# 172414 \$12.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MAT SERVICE AT HHW 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 502-3-3530-2135 HHW14 Service Contracts / Other Service Contracts \$12.18		
Invoice# 172415 \$184.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$184.4500 Each Net Amount = \$184.45 Tax Amount = \$0.00 Total = \$184.45 502-3-3530-2135 Service Contracts / Other Service Contracts \$184.45		
Invoice# 172416 \$348.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014WA PRINTING SOLUTIONS 785-841-8336 KS-PRINTING TRASH CHANGES FLYER 1.00@ \$348.0000 Each Net Amount = \$348.00 Tax Amount = \$0.00 Total = \$348.00 502-3-3515-2120 Printing & Publications / Printing \$348.00		

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Vendor Name	Vendor#	Total
Invoice# 172417 \$741.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014KB CARQUEST 1918 LAWRENCE KS-ABSORBENT FOR CREWS TRUCKS 1.00@ \$741.0000 Each Net Amount = \$741.00 Tax Amount = \$0.00 Total = \$741.00 502-3-3515-4209 Operating Supplies / Other \$741.00		
Invoice# 172418 \$990.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014KB IMPACT PLASTICS 847-426-3831 IL-FRONT LOAD YELLOW LIDS FOR TANKS 1.00@ \$990.4600 Each Net Amount = \$990.46 Tax Amount = \$0.00 Total = \$990.46 502-3-3515-4204 Operating Supplies / Dumpster Replacement \$990.46		
Invoice# 172419 \$46.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014KB DILLONS # 0098 LAWRENCE KS-COFFEE BREAKROOM SUPPLIES 1.00@ \$46.8200 Each Net Amount = \$46.82 Tax Amount = \$0.00 Total = \$46.82 502-3-3515-4209 Operating Supplies / Other \$46.82		
Invoice# 172420 \$-78.02 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014KB DILLONS # 0098 LAWRENCE KS-REFUND BREAKROOM SUPPLIES 1.00@ \$-78.0200 Each Net Amount = \$-78.02 Tax Amount = \$0.00 Total = \$-78.02 502-3-3515-4209 Operating Supplies / Other \$-78.02		
Invoice# 172421 \$984.34 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014DB IBT INC 888-8809346 KS-FITTINGS FOR UNIT 3394 1.00@ \$984.3400 Each Net Amount = \$984.34 Tax Amount = \$0.00 Total = \$984.34 001-3-3000-2532 R & M / Motor Vehicle Repairs \$984.34		
Invoice# 172422 \$27.72 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014DB IN *LAWRENCE HOSE AND HYD785-8420500 KS-BRAIDED TEFLON HOSE FOR REPAIR 1.00@ \$27.7200 Each Net Amount = \$27.72 Tax Amount = \$0.00 Total = \$27.72 001-3-3000-2532 R & M / Motor Vehicle Repairs \$27.72		
Invoice# 172423 \$45.43 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SB FROGG TOGGS 256-505-0075 AL-RAIN GEAR 1.00@ \$45.4300 Each Net Amount = \$45.43 Tax Amount = \$0.00 Total = \$45.43 001-3-3040-2536 MISC14 R & M / Building Repairs \$45.43		

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Vendor Name	Vendor#	Total
Invoice# 172424 \$988.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SB IN *CBS MANHATTAN LLC 785-5374935 KS-LOCKS FOR 4TH FLOOR REMODEL 1.00@ \$988.6500 Each Net Amount = \$988.65 Tax Amount = \$0.00 Total = \$988.65 501-7-7100-4028 Supplies / City Hall Operation \$988.65		
Invoice# 172425 \$3,015.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014SB VERICOM COMPUTERS INC 763-428-1381 MN-FRICTION METER 1.00@ \$3015.0000 Each Net Amount = \$3,015.00 Tax Amount = \$0.00 Total = \$3,015.00 001-3-3040-2536 AIR14 R & M / Building Repairs \$3,015.00		
Invoice# 172426 \$130.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014TB JASONS DELI 9003 LAWRENCE KS-MID-MANAGERS MEETING 1.00@ \$130.3500 Each Net Amount = \$130.35 Tax Amount = \$0.00 Total = \$130.35 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$130.35		
Invoice# 172427 \$130.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014TB JASONS DELI 9003 LAWRENCE KS-MID-MANAGERS MEETING 1.00@ \$130.3500 Each Net Amount = \$130.35 Tax Amount = \$0.00 Total = \$130.35 502-3-3515-4209 Operating Supplies / Other \$130.35		
Invoice# 172428 \$-229.42 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014TB STAPLES COPPELL TX-RETURNED CHAIR MAT DAMAGED 1.00@ \$-229.4200 Each Net Amount = \$-229.42 Tax Amount = \$0.00 Total = \$-229.42 502-3-3515-4203 Operating Supplies / Equipment <\$5000 \$-229.42		
Invoice# 172429 \$170.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014MB PAYPAL *KANSASSTATE 402-935-7733 CA-KAFC DUES 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-2-2200-2031 Educational / Dues & Subscriptions \$170.00		
Invoice# 172430 \$19.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014AB THE HOME DEPOT #2211 LAWRENCE KS-RAPID SET CEMENT 1.00@ \$19.3900 Each Net Amount = \$19.39 Tax Amount = \$0.00 Total = \$19.39 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$19.39		

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Vendor Name	Vendor#	Total
Invoice# 172431 \$160.02 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014AB DILLONS #0070 LAWRENCE KS-BREAKROOM SUPPLIES 1.00@ \$160.0200 Each Net Amount = \$160.02 Tax Amount = \$0.00 Total = \$160.02 502-3-3515-4209 Operating Supplies / Other \$160.02		
Invoice# 172432 \$154.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014SB VANDERBILT'S NO. 10 INC LAWRENCE KS-CLOTHING FOR CREWS 1.00@ \$154.9200 Each Net Amount = \$154.92 Tax Amount = \$0.00 Total = \$154.92 502-3-3515-4024 Supplies / Wearing Apparel \$154.92		
Invoice# 172433 \$32.01 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014SB COTTINS HARDWARE AND REN LAWRENCE KS-BATTERIES 1.00@ \$32.0100 Each Net Amount = \$32.01 Tax Amount = \$0.00 Total = \$32.01 502-3-3515-4001 Supplies / Office Supplies \$32.01		
Invoice# 172434 \$44.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014SB OFFICE DEPOT #419 LAWRENCE KS-FILE CABINET 1.00@ \$44.9200 Each Net Amount = \$44.92 Tax Amount = \$0.00 Total = \$44.92 502-3-3515-4001 Supplies / Office Supplies \$44.92		
Invoice# 172435 \$31.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014SB COTTINS HARDWARE AND REN LAWRENCE KS-BULBS 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 502-3-3515-4001 Supplies / Office Supplies \$31.98		
Invoice# 172436 \$436.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UB102014RC KOHLS #0330 LAWRENCE KS-WINTER CLOTHES FOR FIELD REPS 1.00@ \$436.6800 Each Net Amount = \$436.68 Tax Amount = \$0.00 Total = \$436.68 501-1-1069-4242 Apparel Allowances / Uniforms \$436.68		
Invoice# 172437 \$99.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UB102014RC CASUAL MALE #9623 TOPEKA KS-COAT 1.00@ \$99.5000 Each Net Amount = \$99.50 Tax Amount = \$0.00 Total = \$99.50 501-1-1069-4242 Apparel Allowances / Uniforms \$99.50		

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Vendor Name	Vendor#	Total
Invoice# 172438 \$46.55 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UB102014RC WALGREENS #3056 LAWRENCE KS-MEDICINE AND DISINFECTANT 1.00@ \$46.5500 Each Net Amount = \$46.55 Tax Amount = \$0.00 Total = \$46.55 501-1-1069-4001 Supplies / Office Supplies \$46.55		
Invoice# 172439 \$290.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# UB102014RC WESTLAKE HARDWARE LAWRENCE KS-TOOLS TO STOCK NEW TRUCK 1.00@ \$290.1900 Each Net Amount = \$290.19 Tax Amount = \$0.00 Total = \$290.19 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$290.19		
Invoice# 172440 \$67.81 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014MC WESTERN EXTRALITE LAWRELAWRENCE KS-LIGHT BULBS 1.00@ \$67.8100 Each Net Amount = \$67.81 Tax Amount = \$0.00 Total = \$67.81 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$67.81		
Invoice# 172441 \$115.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014MC PUR O ZONE INC LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$115.8500 Each Net Amount = \$115.85 Tax Amount = \$0.00 Total = \$115.85 001-3-3040-4013 VPG14 Supplies / Janitorial Supplies \$115.85		
Invoice# 172442 \$69.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014CC AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-RUBBERMAID WHEELED COOLER 1.00@ \$69.8400 Each Net Amount = \$69.84 Tax Amount = \$0.00 Total = \$69.84 001-1-1030-4001 Supplies / Office Supplies \$69.84		
Invoice# 172443 \$-86.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014CC STAPLES COPPELL TX-REFUND FOR SCOTTS SHREDDER 1.00@ \$-86.3700 Each Net Amount = \$-86.37 Tax Amount = \$0.00 Total = \$-86.37 001-1-1030-4001 Supplies / Office Supplies \$-86.37		
Invoice# 172444 \$172.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014CC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$172.6500 Each Net Amount = \$172.65 Tax Amount = \$0.00 Total = \$172.65 001-1-1030-4001 Supplies / Office Supplies \$172.65		

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Vendor Name	Vendor#	Total
Invoice# 172445 \$359.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014CC SOPHIA GLOBAL LLC 781-586-3725 KS-MAGENTA & YELLOW TONER FOR 7500 1.00@ \$359.9800 Each Net Amount = \$359.98 Tax Amount = \$0.00 Total = \$359.98 001-1-1030-4002 Supplies / Drafting Supplies \$359.98		
Invoice# 172446 \$175.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014SC HAMPTON INN #5 LAWRENCE KS-LODGING - ASSESSOR 1.00@ \$175.9600 Each Net Amount = \$175.96 Tax Amount = \$0.00 Total = \$175.96 001-2-2200-2147 Professional Services / Other \$175.96		
Invoice# 172447 \$87.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014SC HAMPTON INN #5 LAWRENCE KS-LODGING - ASSESSOR 1.00@ \$87.9800 Each Net Amount = \$87.98 Tax Amount = \$0.00 Total = \$87.98 001-2-2200-2147 Professional Services / Other \$87.98		
Invoice# 172448 \$254.35 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014SC Audio Lite EMPORIA KS-FOG - PUB ED SUPPLIES 1.00@ \$254.3500 Each Net Amount = \$254.35 Tax Amount = \$0.00 Total = \$254.35 001-2-2200-4003 Supplies / Testing Materials \$254.35		
Invoice# 172449 \$75.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014SC KCKCC 913-288-7211 KS-TRAINING WORKSHOP 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 172450 \$15.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014SC HOBBY-LOBBY #0026 LAWRENCE KS-CHAINS FOR HAZMAT PLAQUERS 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-2-2200-4001 Supplies / Office Supplies \$15.98		
Invoice# 172451 \$150.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014SC PAYPAL *KANSASSTATE 402-935-7733 CA-KAFC DUES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2200-2031 Educational / Dues & Subscriptions \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 172452 \$85.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TC DC TOOL & SUPPLY LAWRENCE KS-SHOP TOOL REPAIR 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 504-3-3210-2550 R & M / Commercial Repairs \$85.00		
Invoice# 172453 \$66.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TC MYERS TIRE SUPPLY AKRON OH-EXTENSION VALVES FOR STOCK 1.00@ \$66.7500 Each Net Amount = \$66.75 Tax Amount = \$0.00 Total = \$66.75 504-3-3210-4033 Supplies / Other Consumable Supplies \$66.75		
Invoice# 172454 \$90.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DC AMERICAN PUBLIC WORKS 8164726100 MO-APWA FALL CONF REGISTRATION - ZACK 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-3-3010-2030 Educational / Conferences & Seminars \$90.00		
Invoice# 172455 \$11.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DC AMERICAN PUBLIC WORKS DAN.PAVLICH@CMO-APWA PAST CHAPTER PRESIDENT PIN 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 001-3-3010-2030 Educational / Conferences & Seminars \$11.00		
Invoice# 172456 \$7.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DC KTA TOLLS WICHITA KS-TURNPIKE TOLL WICHITA APWA MTG 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 001-3-3010-2022 Travel / Other Transportation \$7.75		
Invoice# 172457 \$7.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DC KTA TOLLS WICHITA KS-TURNPIKE TOLL WICHITA APWA MTG 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 001-3-3010-2022 Travel / Other Transportation \$7.75		
Invoice# 172458 \$53.11 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DC SPEEDWAY WICHITA KS-GAS FOR VEHICLE #758 WICHITA APWA 1.00@ \$53.1100 Each Net Amount = \$53.11 Tax Amount = \$0.00 Total = \$53.11 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$53.11		

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Vendor Name	Vendor#	Total
Invoice# 172459 \$11.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014EE WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES - STA 3 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-2-2200-4040 Supplies / Maintenance Supplies \$11.98		
Invoice# 172460 \$28.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014EE WAL-MART #5219 LAWRENCE KS-STATION SUPPLIES - STA 3 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-2-2200-4040 Supplies / Maintenance Supplies \$28.00		
Invoice# 172461 \$158.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TE FREDPRYOR CAREERTRACK 800-5563012 KS-SEMINAR TERRY & JUDY 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 504-3-3210-2030 Educational / Conferences & Seminars \$158.00		
Invoice# 172462 \$315.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TE AW LAKE 262-8849800 WI-FLOW METER REPAIR PARTS FD 1.00@ \$315.4600 Each Net Amount = \$315.46 Tax Amount = \$0.00 Total = \$315.46 504-3-3210-4721 Cost of Sales / Parts \$315.46		
Invoice# 172463 \$408.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TE SUMMIT RACING MAIL ORDER 800-230-3030 OH-TOOL BOXES 1.00@ \$408.9400 Each Net Amount = \$408.94 Tax Amount = \$0.00 Total = \$408.94 504-3-3210-4721 Cost of Sales / Parts \$408.94		
Invoice# 172464 \$116.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TE THE KNOX COMPANY 623-687-2300 AZ-LIGHTS FOR F&M SECURITY BOXES 1.00@ \$116.0000 Each Net Amount = \$116.00 Tax Amount = \$0.00 Total = \$116.00 504-3-3210-4721 Cost of Sales / Parts \$116.00		
Invoice# 172465 \$229.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TE DIAMOND INTL KC MO KANSAS CITY MO-ENGINE MANUAL IH 1.00@ \$229.7300 Each Net Amount = \$229.73 Tax Amount = \$0.00 Total = \$229.73 504-3-3210-4044 Supplies / Books \$229.73		

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Vendor Name	Vendor#	Total
Invoice# 172466 \$196.63 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TE SFM ROADSASSIST BUSE 855-652-4936 IL-TOW CHARGE GM AMBULANCE 1.00@ \$196.6300 Each Net Amount = \$196.63 Tax Amount = \$0.00 Total = \$196.63 504-3-3210-2550 R & M / Commercial Repairs \$196.63		
Invoice# 172467 \$524.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TE GENERAL SPRING OF KANSAS OLATHE KS-SPRING REPAIR AND NEW SPRINGS 1.00@ \$524.0000 Each Net Amount = \$524.00 Tax Amount = \$0.00 Total = \$524.00 504-3-3210-4721 Cost of Sales / Parts \$524.00		
Invoice# 172468 \$58.16 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014TE THE HOME DEPOT #2211 LAWRENCE KS-PEG BOARD HOOKS FOR SHOP 1.00@ \$58.1600 Each Net Amount = \$58.16 Tax Amount = \$0.00 Total = \$58.16 504-3-3210-4015 Supplies / Hardware/Steel Supplies \$58.16		
Invoice# 172469 \$24.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014ME WAL-MART #0484 LAWRENCE KS-STATION SUPPLIES - STA 4 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 001-2-2200-4040 Supplies / Maintenance Supplies \$24.50		
Invoice# 172470 \$945.31 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014ME WWWTURNOUTRENTALCOM 248-996-9480 MI-PPE REPAIRS 1.00@ \$945.3100 Each Net Amount = \$945.31 Tax Amount = \$0.00 Total = \$945.31 001-2-2200-2326 Other / Cleaning & Laundry \$945.31		
Invoice# 172471 \$22.24 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014DE DILLONS #0068 LAWRENCE KS-LUNCH & LEARN 9/19/14 1.00@ \$22.2400 Each Net Amount = \$22.24 Tax Amount = \$0.00 Total = \$22.24 001-1-1030-2040 Public Relations / Receptions & Meals \$22.24		
Invoice# 172472 \$39.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014DE STAPLES 877-8267755 TX-DUPLICATE CHARGE - SEE CREDIT 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 001-1-1030-4001 Supplies / Office Supplies \$39.95		

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Vendor Name	Vendor#	Total
Invoice# 172473 \$245.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014DE JASONS DELI ONLINE LAW 785-842-5600 KS-LUNCH & LEARN 9/19/14 1.00@ \$245.4500 Each Net Amount = \$245.45 Tax Amount = \$0.00 Total = \$245.45 001-1-1030-2040 Public Relations / Receptions & Meals \$245.45		
Invoice# 172474 \$-39.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014DE STAPLES COPPELL TX-DUPLICATE CHARGE 1.00@ \$-39.9500 Each Net Amount = \$-39.95 Tax Amount = \$0.00 Total = \$-39.95 001-1-1030-4001 Supplies / Office Supplies \$-39.95		
Invoice# 172475 \$24.69 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014DE JIMMY JOHNS - 486 785-8410011 KS-DINNER FOR H2020/PC MEETINGS 1.00@ \$24.6900 Each Net Amount = \$24.69 Tax Amount = \$0.00 Total = \$24.69 001-1-1030-2040 Public Relations / Receptions & Meals \$24.69		
Invoice# 172476 \$3,894.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014DE HY VEE 1377 LAWRENCE KS-FOOD - EMPLOYEE APPRECIATION PARTY 1.00@ \$3894.0000 Each Net Amount = \$3,894.00 Tax Amount = \$0.00 Total = \$3,894.00 001-1-1053-2348 Other / ERC Programs \$3,894.00		
Invoice# 172477 \$158.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CTW ELECTRICAL CO INC 317-881-3785 IN-ELECTRICAL SUPPLIES FOR STOCK 1.00@ \$158.9900 Each Net Amount = \$158.99 Tax Amount = \$0.00 Total = \$158.99 504-3-3210-4721 Cost of Sales / Parts \$158.99		
Invoice# 172478 \$10.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR UNIT 693 1.00@ \$10.5200 Each Net Amount = \$10.52 Tax Amount = \$0.00 Total = \$10.52 504-3-3210-4721 Cost of Sales / Parts \$10.52		
Invoice# 172479 \$591.58 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF THE WILL-BURT COMPANY 330-682-7015 OH-LIGHTING SUPPLIES 1.00@ \$591.5800 Each Net Amount = \$591.58 Tax Amount = \$0.00 Total = \$591.58 504-3-3210-4721 Cost of Sales / Parts \$591.58		

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Due Date = 12/09/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 172480 \$53.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR STOCK 1.00@ \$53.4500 Each Net Amount = \$53.45 Tax Amount = \$0.00 Total = \$53.45 504-3-3210-4721 Cost of Sales / Parts \$53.45		
Invoice# 172481 \$43.76 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF FORCE AMERICA DISTRIB LLC952-8462112 MN-PARTS FOR UNIT 322 1.00@ \$43.7600 Each Net Amount = \$43.76 Tax Amount = \$0.00 Total = \$43.76 504-3-3210-4721 Cost of Sales / Parts \$43.76		
Invoice# 172482 \$92.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF SELLERS EQUIPMENT INC. 785-862-0031 KS-PARTS FOR UNIT 5350 1.00@ \$92.9800 Each Net Amount = \$92.98 Tax Amount = \$0.00 Total = \$92.98 504-3-3210-4721 Cost of Sales / Parts \$92.98		
Invoice# 172483 \$232.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR UNIT 421 1.00@ \$232.8800 Each Net Amount = \$232.88 Tax Amount = \$0.00 Total = \$232.88 504-3-3210-4721 Cost of Sales / Parts \$232.88		
Invoice# 172484 \$182.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF TENNANT CO 800-5538033 MN-PARTS FOR UNIT 922 1.00@ \$182.7000 Each Net Amount = \$182.70 Tax Amount = \$0.00 Total = \$182.70 504-3-3210-4721 Cost of Sales / Parts \$182.70		
Invoice# 172485 \$625.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF MID-AMER.HYDRAULIC REP OLATHE KS-STOCK CYLINDER 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# 172486 \$-198.03 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF FACTORY MTR PTS #8 TOPEKA KS-CORE CREDIT 1.00@ \$-198.0300 Each Net Amount = \$-198.03 Tax Amount = \$0.00 Total = \$-198.03 504-3-3210-4721 Cost of Sales / Parts \$-198.03		

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Vendor Name	Vendor#	Total
Invoice# 172487 \$63.79 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF SELLERS EQUIPMENT INC. 785-862-0031 KS-PARTS FOR UNIT361 1.00@ \$63.7900 Each Net Amount = \$63.79 Tax Amount = \$0.00 Total = \$63.79 504-3-3210-4721 Cost of Sales / Parts \$63.79		
Invoice# 172488 \$14.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF THE WILL-BURT COMPANY 330-682-7015 OH-FREIGHT 1.00@ \$14.1800 Each Net Amount = \$14.18 Tax Amount = \$0.00 Total = \$14.18 504-3-3210-2324 Other / Freight \$14.18		
Invoice# 172489 \$130.10 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF TENNANT CO 800-5538033 MN-PARTS FOR UNIT 922 1.00@ \$130.1000 Each Net Amount = \$130.10 Tax Amount = \$0.00 Total = \$130.10 504-3-3210-4721 Cost of Sales / Parts \$130.10		
Invoice# 172490 \$113.74 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CULLUM AND BROWN - KC 816-842-7711 MO-PARTS FOR STOCK 1.00@ \$113.7400 Each Net Amount = \$113.74 Tax Amount = \$0.00 Total = \$113.74 504-3-3210-4721 Cost of Sales / Parts \$113.74		
Invoice# 172491 \$663.28 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CULLUM AND BROWN - KC 816-842-7711 MO-FILTERS FOR STOCK 1.00@ \$663.2800 Each Net Amount = \$663.28 Tax Amount = \$0.00 Total = \$663.28 504-3-3210-4721 Cost of Sales / Parts \$663.28		
Invoice# 172492 \$61.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF KANN MANUFACTURING COR 319-252-2035 IA-STOCK PARTS 421 1.00@ \$61.0600 Each Net Amount = \$61.06 Tax Amount = \$0.00 Total = \$61.06 504-3-3210-4721 Cost of Sales / Parts \$61.06		
Invoice# 172493 \$252.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR 645 1.00@ \$252.6000 Each Net Amount = \$252.60 Tax Amount = \$0.00 Total = \$252.60 504-3-3210-4721 Cost of Sales / Parts \$252.60		

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Vendor Name	Vendor#	Total
Invoice# 172494 \$438.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR 643 1.00@ \$438.1800 Each Net Amount = \$438.18 Tax Amount = \$0.00 Total = \$438.18 504-3-3210-4721 Cost of Sales / Parts \$438.18		
Invoice# 172495 \$884.04 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR 647 1.00@ \$884.0400 Each Net Amount = \$884.04 Tax Amount = \$0.00 Total = \$884.04 504-3-3210-4721 Cost of Sales / Parts \$884.04		
Invoice# 172496 \$127.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF J & D EQUIPMENT IN 913-342-1450 KS-PARTS FOR DEPT 3515 1.00@ \$127.6800 Each Net Amount = \$127.68 Tax Amount = \$0.00 Total = \$127.68 504-3-3210-4721 Cost of Sales / Parts \$127.68		
Invoice# 172497 \$269.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF OLD DOMINION BRUSH CO 816-2416767 MO-PARTS FOR UNIT 364 1.00@ \$269.0000 Each Net Amount = \$269.00 Tax Amount = \$0.00 Total = \$269.00 504-3-3210-4721 Cost of Sales / Parts \$269.00		
Invoice# 172498 \$133.71 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF KC BOBCAT 913-829-4600 KS-PARTS FOR UNIT 7236 1.00@ \$133.7100 Each Net Amount = \$133.71 Tax Amount = \$0.00 Total = \$133.71 504-3-3210-4721 Cost of Sales / Parts \$133.71		
Invoice# 172499 \$754.10 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF FORCE AMERICA DISTRIB LLC952-8462112 MN-PARTS FOR UNIT 377 1.00@ \$754.1000 Each Net Amount = \$754.10 Tax Amount = \$0.00 Total = \$754.10 504-3-3210-4721 Cost of Sales / Parts \$754.10		
Invoice# 172500 \$32.24 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF LACAL EQUIPMENT INC 937-5966106 OH-PARTS FOR UNIT 364 1.00@ \$32.2400 Each Net Amount = \$32.24 Tax Amount = \$0.00 Total = \$32.24 504-3-3210-4721 Cost of Sales / Parts \$32.24		

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Vendor Name	Vendor#	Total
Invoice# 172501 \$752.58 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF LACAL EQUIPMENT INC 937-5966106 OH-PARTS FOR UNIT 364 1.00@ \$752.5800 Each Net Amount = \$752.58 Tax Amount = \$0.00 Total = \$752.58 504-3-3210-4721 Cost of Sales / Parts \$752.58		
Invoice# 172502 \$91.09 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS 1.00@ \$91.0900 Each Net Amount = \$91.09 Tax Amount = \$0.00 Total = \$91.09 504-3-3210-4721 Cost of Sales / Parts \$91.09		
Invoice# 172503 \$96.71 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 643 1.00@ \$96.7100 Each Net Amount = \$96.71 Tax Amount = \$0.00 Total = \$96.71 504-3-3210-4721 Cost of Sales / Parts \$96.71		
Invoice# 172504 \$640.26 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF KC BOBCAT 913-829-4600 KS-AIR COMPRESSOR 1.00@ \$640.2600 Each Net Amount = \$640.26 Tax Amount = \$0.00 Total = \$640.26 504-3-3210-4721 Cost of Sales / Parts \$640.26		
Invoice# 172505 \$74.17 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF MURPHY TRACTOR EQUIP 03 785-233-0556 KS-PARTS FOR UNIT 771 1.00@ \$74.1700 Each Net Amount = \$74.17 Tax Amount = \$0.00 Total = \$74.17 504-3-3210-4721 Cost of Sales / Parts \$74.17		
Invoice# 172506 \$37.53 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR 641 1.00@ \$37.5300 Each Net Amount = \$37.53 Tax Amount = \$0.00 Total = \$37.53 504-3-3210-4721 Cost of Sales / Parts \$37.53		
Invoice# 172507 \$90.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF BRIANS SPEEDOMETER REP. 479-6522258 OK-PARTS FOR 406 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2550 R & M / Commercial Repairs \$90.00		

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Vendor Name	Vendor#	Total
Invoice# 172508 \$73.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF WATER MOVERS 281-3325179 TX-PARTS FOR 795 1.00@ \$73.5000 Each Net Amount = \$73.50 Tax Amount = \$0.00 Total = \$73.50 504-3-3210-4721 Cost of Sales / Parts \$73.50		
Invoice# 172509 \$838.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF M&R ELECTRONICS 989-790-2949 MI-STOCK PARTS 1.00@ \$838.0000 Each Net Amount = \$838.00 Tax Amount = \$0.00 Total = \$838.00 504-3-3210-4721 Cost of Sales / Parts \$838.00		
Invoice# 172510 \$21.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF KC BOBCAT 913-829-4600 KS-PARTS FOR UNIT 939 1.00@ \$21.8400 Each Net Amount = \$21.84 Tax Amount = \$0.00 Total = \$21.84 504-3-3210-4721 Cost of Sales / Parts \$21.84		
Invoice# 172511 \$78.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR UNIT 414 1.00@ \$78.6000 Each Net Amount = \$78.60 Tax Amount = \$0.00 Total = \$78.60 504-3-3210-4721 Cost of Sales / Parts \$78.60		
Invoice# 172512 \$197.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JF HOYTS TRUCK CENTER TOPEKA KS-STOCK PARTS 1.00@ \$197.9400 Each Net Amount = \$197.94 Tax Amount = \$0.00 Total = \$197.94 504-3-3210-4721 Cost of Sales / Parts \$197.94		
Invoice# 172513 \$29.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014CF STK*SHUTTERSTOCK INC. 866-663-3954 NY-ARTWORK FOR RECYCLING CONTAINERS 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 502-3-3530-2042 Public Relations / Advertising \$29.00		
Invoice# 172514 \$112.41 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014MG Amazon.com AMZN.COM/BILLWA-NETS FOR SPL OPENING 1.00@ \$112.4100 Each Net Amount = \$112.41 Tax Amount = \$0.00 Total = \$112.41 206-8-8100-2040 Public Relations / Receptions & Meals \$112.41		

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Vendor Name	Vendor#	Total
Invoice# 172515 \$26.78 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014MG FACEBOOK 677357EVE2 650-6187714 CA-FACEBOOK PROMO FOR SPL OPENING 1.00@ \$26.7800 Each Net Amount = \$26.78 Tax Amount = \$0.00 Total = \$26.78 206-8-8100-2040 Public Relations / Receptions & Meals \$26.78		
Invoice# 172516 \$53.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014MG FACEBOOK SRVEW62WE2 650-6187714 CA-FACEBOOK PROMO FOR SPL OPENING 1.00@ \$53.1400 Each Net Amount = \$53.14 Tax Amount = \$0.00 Total = \$53.14 206-8-8100-2040 Public Relations / Receptions & Meals \$53.14		
Invoice# 172517 \$9.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014MG HOOTSUITE MEDIA INC. 604-628-7881 CA-MONTHLY FEE FOR SOCIAL MEDIA MGMT 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-1-1025-4004 Supplies / Software \$9.99		
Invoice# 172518 \$975.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014MG DIANNAS KITCHEN 785-8561328 KS-CATERING FOR LVP RIBBON CUTTING 1.00@ \$975.0000 Each Net Amount = \$975.00 Tax Amount = \$0.00 Total = \$975.00 001-1-1065-2352 Other / Economic Development \$975.00		
Invoice# 172519 \$432.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014MG CELEBRATION PARTY RENTALS816-5258568 MO-LVP RIBBON CUTTING SUPPLIES (TENT) 1.00@ \$432.0800 Each Net Amount = \$432.08 Tax Amount = \$0.00 Total = \$432.08 001-1-1065-2352 Other / Economic Development \$432.08		
Invoice# 172520 \$58.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014DG ANDERSON RENTALS INC LAWRENCE KS-TABLES FOR RETIREE BREAKFAST 1.00@ \$58.8000 Each Net Amount = \$58.80 Tax Amount = \$0.00 Total = \$58.80 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$58.80		
Invoice# 172521 \$13.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014GG WAL-MART #5219 LAWRENCE KS-STATION SUPPLIES - STA 3 1.00@ \$13.6400 Each Net Amount = \$13.64 Tax Amount = \$0.00 Total = \$13.64 001-2-2200-4040 Supplies / Maintenance Supplies \$13.64		

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Vendor Name	Vendor#	Total
Invoice# 172522 \$37.78 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014GG PUR O ZONE INC LAWRENCE KS-STATION SUPPLIES - STA 3 1.00@ \$37.7800 Each Net Amount = \$37.78 Tax Amount = \$0.00 Total = \$37.78 001-2-2200-4040 Supplies / Maintenance Supplies \$37.78		
Invoice# 172523 \$15.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014JH ORSCHELN LAWRENCE 48 LAWRENCE KS-LYNCH PINS & LOCK PIN 1.00@ \$15.1200 Each Net Amount = \$15.12 Tax Amount = \$0.00 Total = \$15.12 505-3-3910-2531 R & M / Machinery & Equipment \$15.12		
Invoice# 172524 \$39.66 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014JH IN *LAWRENCE HOSE AND HYD785-8420500 KS-FUEL PUMP FOR REPAIR 1.00@ \$39.6600 Each Net Amount = \$39.66 Tax Amount = \$0.00 Total = \$39.66 505-3-3910-2531 R & M / Machinery & Equipment \$39.66		
Invoice# 172525 \$14.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014JH HERITAGE TRACTOR LAWRENCELAWRENCE KS-DUST CAPS FOR EQUIPMENT 1.00@ \$14.3300 Each Net Amount = \$14.33 Tax Amount = \$0.00 Total = \$14.33 505-3-3910-2531 R & M / Machinery & Equipment \$14.33		
Invoice# 172526 \$-586.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TH INTERMEC TECHNOLOGIES EV EVERETT WA-INCORRECT AMOUNT CHARGED - CREDIT 1.00@ \$-586.9800 Each Net Amount = \$-586.98 Tax Amount = \$0.00 Total = \$-586.98 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$-586.98		
Invoice# 172527 \$36.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TH PCPARTS-RICHBATTERY 714-257-0711 CA-LAPTOP BATTERY : IT 1.00@ \$36.9000 Each Net Amount = \$36.90 Tax Amount = \$0.00 Total = \$36.90 001-1-1070-4001 Supplies / Office Supplies \$36.90		
Invoice# 172528 \$540.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TH INTERMEC TECHNOLOGIES EV 800-755-5505 WA-TICKET TRACKER REPAIR : COURT 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$540.00		

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Vendor Name	Vendor#	Total
Invoice# 172529 \$17.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TH HISGADGET INC 888-530-9912 CA-LAPTOP CHARGER : IT 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-1-1070-4001 Supplies / Office Supplies \$17.98		
Invoice# 172530 \$34.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014TH PAYPAL *RAKUTENCOMS 402-935-7733 CA-IT : SQL BOOK 1.00@ \$34.6000 Each Net Amount = \$34.60 Tax Amount = \$0.00 Total = \$34.60 001-1-1070-4001 Supplies / Office Supplies \$34.60		
Invoice# 172531 \$52.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014TH HERITAGE TRACTOR LAWRENCELAWRENCE KS-CHAIN SAW BAR OIL 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$52.00		
Invoice# 172532 \$48.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014TH THE HOME DEPOT #2211 LAWRENCE KS-CONCRETE TARP 1.00@ \$48.4800 Each Net Amount = \$48.48 Tax Amount = \$0.00 Total = \$48.48 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$48.48		
Invoice# 172533 \$4.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014TH FASTENAL COMPANY01 LAWRENCE KS-HARDWARE FOR METER POST 1.00@ \$4.3000 Each Net Amount = \$4.30 Tax Amount = \$0.00 Total = \$4.30 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$4.30		
Invoice# 172534 \$49.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014TH FASTENAL COMPANY01 785-842-9861 KS-HARDWARE FOR METER POST 1.00@ \$49.4500 Each Net Amount = \$49.45 Tax Amount = \$0.00 Total = \$49.45 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$49.45		
Invoice# 172535 \$5.38 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014TH THE HOME DEPOT #2211 LAWRENCE KS-HARDWARE FOR LEVEE GATES 1.00@ \$5.3800 Each Net Amount = \$5.38 Tax Amount = \$0.00 Total = \$5.38 001-3-3000-2536 R & M / Building Repairs \$5.38		

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Vendor Name	Vendor#	Total
Invoice# 172536 \$103.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014TH BISHOPS PERRY KS-HEARING PROTECTION FOR MOWING 1.00@ \$103.9800 Each Net Amount = \$103.98 Tax Amount = \$0.00 Total = \$103.98 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$103.98		
Invoice# 172537 \$160.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014CH CONTINUING ED WEB 785-864-5961 KS-LASHLEY_ASPHALT PAVING CONFRENCE 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-3-3010-2030 Educational / Conferences & Seminars \$160.00		
Invoice# 172538 \$145.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014CH CONTINUING ED WEB 785-864-5961 KS-A. BREEDLOVE_ASPHALT PAVING CONFERE 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-3-3010-2030 Educational / Conferences & Seminars \$145.00		
Invoice# 172539 \$145.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014CH CONTINUING ED WEB 785-864-5961 KS-J. EDWARDS_ASPHALT PAVING CONFERENC 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-3-3010-2030 Educational / Conferences & Seminars \$145.00		
Invoice# 172540 \$54.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014CH STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$54.1200 Each Net Amount = \$54.12 Tax Amount = \$0.00 Total = \$54.12 001-3-3040-4013 Supplies / Janitorial Supplies \$54.12		
Invoice# 172541 \$32.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014TH GRINDERS KANSAS CITY MO-HUD HOMELESS CONFERENCE 1.00@ \$32.1200 Each Net Amount = \$32.12 Tax Amount = \$0.00 Total = \$32.12 631-6-6614-2030 Educational / Conferences & Seminars \$32.12		
Invoice# 172542 \$817.41 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014TH YOUNG SIGN LEAVENWORTH KS-SIGNS FOR RECYCLING DUMPSTERS 1.00@ \$817.4100 Each Net Amount = \$817.41 Tax Amount = \$0.00 Total = \$817.41 502-3-3530-2042 Public Relations / Advertising \$817.41		

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Vendor Name	Vendor#	Total
Invoice# 172543 \$359.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014TH TFS*FISHERSCI ECOM HUS 800-766-7000 TX-GLOVES FOR HHW 1.00@ \$359.0000 Each Net Amount = \$359.00 Tax Amount = \$0.00 Total = \$359.00 502-3-3530-4232 HHW14 Operating Supplies / Hhw Supplies \$359.00		
Invoice# 172544 \$817.41 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014TH YOUNG SIGN LEAVENWORTH KS-SIGNS FOR RECYCLING DUMPSTERS 1.00@ \$817.4100 Each Net Amount = \$817.41 Tax Amount = \$0.00 Total = \$817.41 502-3-3530-2042 Public Relations / Advertising \$817.41		
Invoice# 172545 \$430.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014TH SCHURLE SIGNS INC. 785-4852885 KS-RECYCLING MAGNETS FOR TRUCKS 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 502-3-3530-2042 Public Relations / Advertising \$430.00		
Invoice# 172546 \$22.38 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014BH ADVANCE AUTO PARTS #1728 LAWRENCE KS-TRUCK MAINT - TIRE REFILL 1.00@ \$22.3800 Each Net Amount = \$22.38 Tax Amount = \$0.00 Total = \$22.38 001-2-2200-2532 R & M / Motor Vehicle Repairs \$22.38		
Invoice# 172547 \$74.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014BH THE HOME DEPOT #2211 LAWRENCE KS-STATION SUPPLIES - STA 1 1.00@ \$74.7300 Each Net Amount = \$74.73 Tax Amount = \$0.00 Total = \$74.73 001-2-2200-4040 Supplies / Maintenance Supplies \$74.73		
Invoice# 172548 \$20.47 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014BH ADVANCE AUTO PARTS #1728 LAWRENCE KS-STATION SUPPLIES - STA 1 1.00@ \$20.4700 Each Net Amount = \$20.47 Tax Amount = \$0.00 Total = \$20.47 001-2-2200-4040 Supplies / Maintenance Supplies \$20.47		
Invoice# 172549 \$10.67 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014BH FEDEXOFFICE 00001099 LAWRENCE KS-GIS PRINTING 1.00@ \$10.6700 Each Net Amount = \$10.67 Tax Amount = \$0.00 Total = \$10.67 001-2-2200-2120 Printing & Publications / Printing \$10.67		

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Vendor Name	Vendor#	Total
Invoice# 172550 \$42.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014MH COTTINS HARDWARE AND REN LAWRENCE KS-STATION MAINTENANCE - STA 1 1.00@ \$42.9600 Each Net Amount = \$42.96 Tax Amount = \$0.00 Total = \$42.96 001-2-2200-2536 R & M / Building Repairs \$42.96		
Invoice# 172551 \$18.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014MH COTTINS HARDWARE AND REN LAWRENCE KS-STATION SUPPLIES - STA 1 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 001-2-2200-4040 Supplies / Maintenance Supplies \$18.98		
Invoice# 172552 \$34.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014MH DICKS SPORTING GOODS1163 LAWRENCE KS-STATION SUPPLIES - STA 1 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 001-2-2200-4040 Supplies / Maintenance Supplies \$34.98		
Invoice# 172553 \$5.76 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014AJ MUNICIPALY*SERVICE FEE 877-564-5656 ME-HEALTH CARE ELECTRICAL SEMINARS 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-1-1034-2030 Educational / Conferences & Seminars \$5.76		
Invoice# 172554 \$240.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014AJ JOHNSON CO CONTRACTOR OLATHE KS-HEALTH CARE ELECTRICAL SEMINARS 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-1-1034-2030 Educational / Conferences & Seminars \$240.00		
Invoice# 172555 \$10.38 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014PK ORSCHELN LAWRENCE 48 LAWRENCE KS-BRUSH 2 LEAK REPAIR 1.00@ \$10.3800 Each Net Amount = \$10.38 Tax Amount = \$0.00 Total = \$10.38 001-2-2200-2532 R & M / Motor Vehicle Repairs \$10.38		
Invoice# 172556 \$10.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JK DOLLAR GENERAL #12290 LAWRENCE KS-FIRE INVESTIGATOR SUPPLIES 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-2-2200-4020 Supplies / Tools \$10.50		

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Vendor Name	Vendor#	Total
Invoice# 172557 \$124.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JK INTL CODE COUNCIL INC 888-422-7233 IL-IFC UPATES 1.00@ \$124.0000 Each Net Amount = \$124.00 Tax Amount = \$0.00 Total = \$124.00 001-2-2200-4044 Supplies / Books \$124.00		
Invoice# 172558 \$34.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JK VISTAPR*VistaPrint.com 866-6148002 CA-INSPECTION CARDS 1.00@ \$34.0800 Each Net Amount = \$34.08 Tax Amount = \$0.00 Total = \$34.08 001-2-2200-2120 Printing & Publications / Printing \$34.08		
Invoice# 172559 \$110.29 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JK LOCKING SYSTEMS 407-2989895 FL-TAMPER PROOF KEY RINGS 1.00@ \$110.2900 Each Net Amount = \$110.29 Tax Amount = \$0.00 Total = \$110.29 001-2-2200-4020 Supplies / Tools \$110.29		
Invoice# 172560 \$20.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JK ZAGG INC 800-7009244 UT-IPAD CASE 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$20.00		
Invoice# 172561 \$1.17 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014DK FASTENAL COMPANY01 LAWRENCE KS-HSS JOB 118DEG 1.00@ \$1.1700 Each Net Amount = \$1.17 Tax Amount = \$0.00 Total = \$1.17 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$1.17		
Invoice# 172562 \$93.69 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014DK FASTENAL COMPANY01 LAWRENCE KS-WASHER CAPS AND STUD ROD FASTENERS 1.00@ \$93.6900 Each Net Amount = \$93.69 Tax Amount = \$0.00 Total = \$93.69 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$93.69		
Invoice# 172563 \$13.33 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014DK MCCRAY LUMBER AND MILLWORLAWRENCE KS-TREATED LUMBER 1.00@ \$13.3300 Each Net Amount = \$13.33 Tax Amount = \$0.00 Total = \$13.33 505-3-3910-4014 Supplies / Lumber \$13.33		

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Vendor Name	Vendor#	Total
Invoice# 172564 \$82.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014DK MCCRAY LUMBER AND MILLWORLAWRENCE KS-POWER TRIGGER HAMMER 1.00@ \$82.9900 Each Net Amount = \$82.99 Tax Amount = \$0.00 Total = \$82.99 505-3-3910-4014 Supplies / Lumber \$82.99		
Invoice# 172565 \$435.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014DL HOLMES DRYWALL SUPPLY INC816-741-7595 KS-DRILL TOWER REPAIRS 1.00@ \$435.7500 Each Net Amount = \$435.75 Tax Amount = \$0.00 Total = \$435.75 001-2-2200-2536 R & M / Building Repairs \$435.75		
Invoice# 172566 \$86.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014DL THE HOME DEPOT #2211 LAWRENCE KS-DRILL TOWER REPAIRS 1.00@ \$86.1200 Each Net Amount = \$86.12 Tax Amount = \$0.00 Total = \$86.12 001-2-2200-2536 R & M / Building Repairs \$86.12		
Invoice# 172567 \$41.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014DL FASTENAL COMPANY01 LAWRENCE KS-DRILL TOWER REPAIRS 1.00@ \$41.4800 Each Net Amount = \$41.48 Tax Amount = \$0.00 Total = \$41.48 001-2-2200-2536 R & M / Building Repairs \$41.48		
Invoice# 172568 \$79.51 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014DL THE HOME DEPOT #2211 LAWRENCE KS-DRILL TOWER REPAIRS 1.00@ \$79.5100 Each Net Amount = \$79.51 Tax Amount = \$0.00 Total = \$79.51 001-2-2200-2536 R & M / Building Repairs \$79.51		
Invoice# 172569 \$96.03 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014DL THE HOME DEPOT #2211 LAWRENCE KS-DRILL TOWER REPAIRS 1.00@ \$96.0300 Each Net Amount = \$96.03 Tax Amount = \$0.00 Total = \$96.03 001-2-2200-2536 R & M / Building Repairs \$96.03		
Invoice# 172570 \$89.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014CL VANDERBILT'S NO. 10 INC LAWRENCE KS-WINTER GEAR 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$89.99		

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Vendor Name	Vendor#	Total
Invoice# 172571 \$7.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014CL THE HOME DEPOT #2211 LAWRENCE KS-25 TAPE 1.00@ \$7.9700 Each Net Amount = \$7.97 Tax Amount = \$0.00 Total = \$7.97 001-3-3020-4020 Supplies / Tools \$7.97		
Invoice# 172572 \$125.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014CL PAYPAL *INTERNATION 402-935-7733 CA-EXAM FEE 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3020-2030 Educational / Conferences & Seminars \$125.00		
Invoice# 172573 \$143.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM BERRY MATERIAL HANDLING 785-228-2225 KS-PARTS FOR UNIT 944 1.00@ \$143.6800 Each Net Amount = \$143.68 Tax Amount = \$0.00 Total = \$143.68 504-3-3210-4721 Cost of Sales / Parts \$143.68		
Invoice# 172574 \$481.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM WALKER TOWEL & UNIFORM 816-231-0300 MO-UNIFORM RENTAL 1.00@ \$481.3000 Each Net Amount = \$481.30 Tax Amount = \$0.00 Total = \$481.30 504-3-3210-2328 Other / Uniform Rental \$481.30		
Invoice# 172575 \$99.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM CARQUEST 1918 LAWRENCE KS-TRAINING CLASSES 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 504-3-3210-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 172576 \$187.10 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-OFFICE SUPPLIES 1.00@ \$187.1000 Each Net Amount = \$187.10 Tax Amount = \$0.00 Total = \$187.10 504-3-3210-4001 Supplies / Office Supplies \$187.10		
Invoice# 172577 \$57.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-COPY PAPER 1.00@ \$57.9500 Each Net Amount = \$57.95 Tax Amount = \$0.00 Total = \$57.95 504-3-3210-4001 Supplies / Office Supplies \$57.95		

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Vendor Name	Vendor#	Total
Invoice# 172578 \$47.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM PRAXAIR #4NM LAWRENCE KS-WELDING SUPPLIES 1.00@ \$47.2500 Each Net Amount = \$47.25 Tax Amount = \$0.00 Total = \$47.25 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$47.25		
Invoice# 172579 \$133.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM KEY EQUIPMENT AND SU 800-0000000 MT-PARTS FOR UNIT 2452 1.00@ \$133.6500 Each Net Amount = \$133.65 Tax Amount = \$0.00 Total = \$133.65 504-3-3210-4721 Cost of Sales / Parts \$133.65		
Invoice# 172580 \$99.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM CARQUEST 1918 LAWRENCE KS-CLASSES 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 504-3-3210-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 172581 \$5.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM THE HOME DEPOT #2211 LAWRENCE KS-VINYL NUMBERS 1.00@ \$5.9400 Each Net Amount = \$5.94 Tax Amount = \$0.00 Total = \$5.94 504-3-3210-4033 Supplies / Other Consumable Supplies \$5.94		
Invoice# 172582 \$496.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM PRODUCTS PLUS 417-581-3755 MO-ANTI-FREEZE FOR CMG 1.00@ \$496.0000 Each Net Amount = \$496.00 Tax Amount = \$0.00 Total = \$496.00 504-3-3210-4721 Cost of Sales / Parts \$496.00		
Invoice# 172583 \$229.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM SYN-TECH SYSTEMS 800-888-9136 FL-FUELMaster MAINTENANCE 1.00@ \$229.6800 Each Net Amount = \$229.68 Tax Amount = \$0.00 Total = \$229.68 504-3-3210-2135 Service Contracts / Other Service Contracts \$229.68		
Invoice# 172584 \$89.56 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-BATTERIES 1.00@ \$89.5600 Each Net Amount = \$89.56 Tax Amount = \$0.00 Total = \$89.56 504-3-3210-4012 Supplies / Electrical Supplies \$89.56		

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Vendor Name	Vendor#	Total
Invoice# 172585 \$12.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM PRAXAIR #4NM 800-401-5475 KS-PROPANE FOR UNT 952 1.00@ \$12.9000 Each Net Amount = \$12.90 Tax Amount = \$0.00 Total = \$12.90 504-3-3210-4722 Cost of Sales / Gasoline \$12.90		
Invoice# 172586 \$375.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM ALLDATA CORP #8601 800-829-8727 CA-ALLDATE SUBSCRIPTION 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-4044 Supplies / Books \$375.00		
Invoice# 172587 \$630.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM TRACKER DOOR SYSTEMS LL 913-3977204 KS-ADJUST DOCK DOORS 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 504-3-3210-2536 R & M / Building Repairs \$630.00		
Invoice# 172588 \$583.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM TRACKER DOOR SYSTEMS LL 913-3977204 KS-SEALS FOR DOCK DOORS 1.00@ \$583.0000 Each Net Amount = \$583.00 Tax Amount = \$0.00 Total = \$583.00 504-3-3210-2536 R & M / Building Repairs \$583.00		
Invoice# 172589 \$90.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM ROYAL METAL 000-0000000 KS-WELDING SUPPLIES 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$90.00		
Invoice# 172590 \$12.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM LAIRD NOLLER AUTOMOTIVE 785-8433500 KS-WIPER BLADES 1.00@ \$12.4800 Each Net Amount = \$12.48 Tax Amount = \$0.00 Total = \$12.48 504-3-3210-2550 R & M / Commercial Repairs \$12.48		
Invoice# 172591 \$54.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM J DUNN SNAP ON TOOLS TOPEKA KS-TOOL ALLOWANCE TIM HAYS 1.00@ \$54.0800 Each Net Amount = \$54.08 Tax Amount = \$0.00 Total = \$54.08 504-3-3210-4020 Supplies / Tools \$54.08		

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Vendor Name	Vendor#	Total
Invoice# 172592 \$200.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM SAFELITE AUTOGLASS 614-210-9186 OH-WINDSHEILD REPLACEMENT 418 1.00@ \$200.1400 Each Net Amount = \$200.14 Tax Amount = \$0.00 Total = \$200.14 504-3-3210-2550 R & M / Commercial Repairs \$200.14		
Invoice# 172593 \$394.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOWING UNIT 693 1.00@ \$394.0000 Each Net Amount = \$394.00 Tax Amount = \$0.00 Total = \$394.00 504-3-3210-2550 R & M / Commercial Repairs \$394.00		
Invoice# 172594 \$150.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOWING UNIT DAMAGED BY CITY 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-2550 R & M / Commercial Repairs \$150.00		
Invoice# 172595 \$66.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-TOWELS FOR FUEL STATION 1.00@ \$66.5000 Each Net Amount = \$66.50 Tax Amount = \$0.00 Total = \$66.50 504-3-3210-4033 Supplies / Other Consumable Supplies \$66.50		
Invoice# 172596 \$460.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM CUSTOM TRUCK AND EQUIPME 816-241-4888 MO-REMAN DRIVE SHAFT 489 1.00@ \$460.5200 Each Net Amount = \$460.52 Tax Amount = \$0.00 Total = \$460.52 504-3-3210-2550 R & M / Commercial Repairs \$460.52		
Invoice# 172597 \$52.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM FULL BRIGHT SIGN & LIG 785-542-1550 KS-PUBLIC WORKS LOGO 1.00@ \$52.9200 Each Net Amount = \$52.92 Tax Amount = \$0.00 Total = \$52.92 504-3-3210-2550 R & M / Commercial Repairs \$52.92		
Invoice# 172598 \$11.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM PRAXAIR #4NM 800-401-5475 KS-WELDING SUPPLIES 1.00@ \$11.0800 Each Net Amount = \$11.08 Tax Amount = \$0.00 Total = \$11.08 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$11.08		

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Vendor Name	Vendor#	Total
Invoice# 172599 \$1.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM KENNEDY GLASS LAWRENCE KS-PARTIAL CHARGE FOR DOOR GLASS 1.00@ \$1.2500 Each Net Amount = \$1.25 Tax Amount = \$0.00 Total = \$1.25 504-3-3210-2550 R & M / Commercial Repairs \$1.25		
Invoice# 172600 \$123.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM KENNEDY GLASS 785-843-4416 KS-DOOR GLASS FOR UNIT 068 1.00@ \$123.7500 Each Net Amount = \$123.75 Tax Amount = \$0.00 Total = \$123.75 504-3-3210-2550 R & M / Commercial Repairs \$123.75		
Invoice# 172601 \$32.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM COTTINS HARDWARE AND REN LAWRENCE KS-RAIN PONCOS FOR SHOP 1.00@ \$32.4500 Each Net Amount = \$32.45 Tax Amount = \$0.00 Total = \$32.45 504-3-3210-4024 Supplies / Wearing Apparel \$32.45		
Invoice# 172602 \$16.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM COTTINS HARDWARE AND REN LAWRENCE KS-FACIAL TISSUE 1.00@ \$16.4500 Each Net Amount = \$16.45 Tax Amount = \$0.00 Total = \$16.45 504-3-3210-4033 Supplies / Other Consumable Supplies \$16.45		
Invoice# 172603 \$174.79 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM IN *BEST EQUIPMENT SERVIC913-2689980 KS-VALVE FOR TIRE CHANGER 1.00@ \$174.7900 Each Net Amount = \$174.79 Tax Amount = \$0.00 Total = \$174.79 504-3-3210-2531 R & M / Machinery & Equipment \$174.79		
Invoice# 172604 \$61.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-SQUEEGEE FOR FUEL STATION 1.00@ \$61.4000 Each Net Amount = \$61.40 Tax Amount = \$0.00 Total = \$61.40 504-3-3210-4033 Supplies / Other Consumable Supplies \$61.40		
Invoice# 172605 \$84.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM IBT INC 888-8809346 KS-BALL VALVES FOR 364 1.00@ \$84.3000 Each Net Amount = \$84.30 Tax Amount = \$0.00 Total = \$84.30 504-3-3210-4721 Cost of Sales / Parts \$84.30		

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Vendor Name	Vendor#	Total
Invoice# 172606 \$50.54 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM J & D EQUIPMENT IN 913-342-1450 KS-PARTS FOR UNIT 452 1.00@ \$50.5400 Each Net Amount = \$50.54 Tax Amount = \$0.00 Total = \$50.54 504-3-3210-4721 Cost of Sales / Parts \$50.54		
Invoice# 172607 \$102.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM ASE TEST FEES 703-669-6600 VA-ASE TESTING DANIEL SHIPPS 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# 172608 \$15.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM COTTINS HARDWARE AND REN LAWRENCE KS-PARTS FOR STOCK 1.00@ \$15.8400 Each Net Amount = \$15.84 Tax Amount = \$0.00 Total = \$15.84 504-3-3210-4721 Cost of Sales / Parts \$15.84		
Invoice# 172609 \$15.74 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM THE UPS STORE 5707 LAWRENCE KS-UPS SHIPPING 1.00@ \$15.7400 Each Net Amount = \$15.74 Tax Amount = \$0.00 Total = \$15.74 504-3-3210-2324 Other / Freight \$15.74		
Invoice# 172610 \$217.54 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM YRC INC. 800-610-6500 OH-COMPRESSOR PUMP CNG 1.00@ \$217.5400 Each Net Amount = \$217.54 Tax Amount = \$0.00 Total = \$217.54 504-3-3210-4029 Supplies / Expend. Shop Equipment \$217.54		
Invoice# 172611 \$800.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM MID-AMER.HYDRAULIC REP OLATHE KS-HYD CYLINDER REPAIR 488 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 504-3-3210-2550 R & M / Commercial Repairs \$800.00		
Invoice# 172612 \$316.89 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM SAFELITE AUTOGLASS 614-210-9186 OH-WINDSHEILD FOR 538 1.00@ \$316.8900 Each Net Amount = \$316.89 Tax Amount = \$0.00 Total = \$316.89 504-3-3210-2550 R & M / Commercial Repairs \$316.89		

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Invoice# 172613 \$186.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM RESTOCKIT ACQUISITIONS 954-9671150 FL-JANITORIAL SUPPLIES 1.00@ \$186.8000 Each Net Amount = \$186.80 Tax Amount = \$0.00 Total = \$186.80 504-3-3210-4013 Supplies / Janitorial Supplies \$186.80		
Invoice# 172614 \$482.44 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM WALKER TOWEL & UNIFORM 816-231-0300 MO-UNIFORM RENTAL 1.00@ \$482.4400 Each Net Amount = \$482.44 Tax Amount = \$0.00 Total = \$482.44 504-3-3210-2328 Other / Uniform Rental \$482.44		
Invoice# 172615 \$-105.78 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM SAFELITE AUTOGLASS 6142109186 OH-CREDIT FOR OVERCHARGE 1.00@ \$-105.7800 Each Net Amount = \$-105.78 Tax Amount = \$0.00 Total = \$-105.78 504-3-3210-2550 R & M / Commercial Repairs \$-105.78		
Invoice# 172616 \$47.67 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM BRIGGS CHRYSLER DODGE OF 785-8433055 KS-PARTS FOR UNIT 564 1.00@ \$47.6700 Each Net Amount = \$47.67 Tax Amount = \$0.00 Total = \$47.67 504-3-3210-4721 Cost of Sales / Parts \$47.67		
Invoice# 172617 \$30.09 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014JM THE UPS STORE 5707 LAWRENCE KS-FREIGHT 1.00@ \$30.0900 Each Net Amount = \$30.09 Tax Amount = \$0.00 Total = \$30.09 504-3-3210-2324 Other / Freight \$30.09		
Invoice# 172618 \$42.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014SM TEN AND JAYHAWKER LAWRENCE KS-PC AGENDA REVIEW 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-1-1030-2040 Public Relations / Receptions & Meals \$42.00		
Invoice# 172619 \$41.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014SM TEN AND JAYHAWKER LAWRENCE KS-MTG W/PC CHAIR TO PREP FOR APA 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 001-1-1030-2040 Public Relations / Receptions & Meals \$41.00		

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Vendor Name	Vendor#	Total
Invoice# 172620 \$59.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014SM RIVER CITY BREWING COMPANWICHITA KS-DINNER - STAFF AND PC CHAIR - APA 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-1-1030-2040 Public Relations / Receptions & Meals \$59.00		
Invoice# 172621 \$35.05 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014SM GAS MART 101 CASSODAY KS-GAS IN CITY VEHICLE ON WICH APA TRI 1.00@ \$35.0500 Each Net Amount = \$35.05 Tax Amount = \$0.00 Total = \$35.05 001-1-1030-2040 Public Relations / Receptions & Meals \$35.05		
Invoice# 172622 \$22.67 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014SM HARDEES #1505930 CASSODAY KS-LUNCH - STAFF AND PC CHAIR WICH APA 1.00@ \$22.6700 Each Net Amount = \$22.67 Tax Amount = \$0.00 Total = \$22.67 001-1-1030-2040 Public Relations / Receptions & Meals \$22.67		
Invoice# 172623 \$135.66 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014SM HYATT HOTELS WICHITA WICHITA KS-WICH APA CONF 1.00@ \$135.6600 Each Net Amount = \$135.66 Tax Amount = \$0.00 Total = \$135.66 001-1-1030-2040 Public Relations / Receptions & Meals \$135.66		
Invoice# 172624 \$120.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014MM JOHNSON CO CONTRACTOR OLATHE KS-JOCO TRAINING 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1034-2030 Educational / Conferences & Seminars \$120.00		
Invoice# 172625 \$3.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014MM MUNICIPAY*SERVICE FEE 877-564-5656 ME-JOCO TRAINING 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-1-1034-2030 Educational / Conferences & Seminars \$3.00		
Invoice# 172626 \$20.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM ORSCHELN LAWRENCE 48 LAWRENCE KS-EQUIP PARTS 1.00@ \$20.3900 Each Net Amount = \$20.39 Tax Amount = \$0.00 Total = \$20.39 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$20.39		

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Vendor Name	Vendor#	Total
Invoice# 172627 \$53.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM EAGLE TRAILER CO. INC LAWRENCE KS-EQUIP PARTS 1.00@ \$53.9200 Each Net Amount = \$53.92 Tax Amount = \$0.00 Total = \$53.92 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$53.92		
Invoice# 172628 \$46.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM WESTLAKE HARDWARE LAWRENCE KS-EQUIP.MAINT. SUPPLIES 1.00@ \$46.9900 Each Net Amount = \$46.99 Tax Amount = \$0.00 Total = \$46.99 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$46.99		
Invoice# 172629 \$32.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM BATTERIES PLUS 986 LAWRENCE KS-ELEC. SUPPLIES 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 001-3-3030-2531 AIR14 R & M / Machinery & Equipment \$32.99		
Invoice# 172630 \$29.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM EAGLE TRAILER CO. INC LAWRENCE KS-EQUIP PARTS 1.00@ \$29.5000 Each Net Amount = \$29.50 Tax Amount = \$0.00 Total = \$29.50 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$29.50		
Invoice# 172631 \$15.02 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIP PARTS 1.00@ \$15.0200 Each Net Amount = \$15.02 Tax Amount = \$0.00 Total = \$15.02 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$15.02		
Invoice# 172632 \$51.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM KS STATE PYMT 800-452-6727 KS-COMM. APPLACATORS LIC. RENEWAL 1.00@ \$51.2500 Each Net Amount = \$51.25 Tax Amount = \$0.00 Total = \$51.25 001-3-3030-2030 AIR14 Educational / Conferences & Seminars \$51.25		
Invoice# 172633 \$116.43 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM ORSCHELN LAWRENCE 48 LAWRENCE KS-EQUIP PARTS 1.00@ \$116.4300 Each Net Amount = \$116.43 Tax Amount = \$0.00 Total = \$116.43 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$116.43		

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Vendor Name	Vendor#	Total
Invoice# 172634 \$16.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM TRACTOR SUPPLY #1411 LAWRENCE KS-EQUIP PARTS 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$16.99		
Invoice# 172635 \$94.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM PUR O ZONE INC LAWRENCE KS-JANITOR SUPPLIES 1.00@ \$94.4600 Each Net Amount = \$94.46 Tax Amount = \$0.00 Total = \$94.46 001-3-3030-4013 AIR14 Supplies / Janitorial Supplies \$94.46		
Invoice# 172636 \$700.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM MIDWEST EXTERMINATORS OF 785-8422666 KS-TERMINAL--REPAIR 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$700.00		
Invoice# 172637 \$68.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM PUR O ZONE INC LAWRENCE KS-JANITOR SUPPLIES 1.00@ \$68.1900 Each Net Amount = \$68.19 Tax Amount = \$0.00 Total = \$68.19 001-3-3030-4013 AIR14 Supplies / Janitorial Supplies \$68.19		
Invoice# 172638 \$260.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$260.00		
Invoice# 172639 \$260.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$260.00		
Invoice# 172640 \$23.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM OREILLY AUTO 00001909 LAWRENCE KS-EQUIP.MAINT. SUPPLIES 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$23.97		

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Vendor Name	Vendor#	Total
Invoice# 172641 \$22.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM WESTHEFFER CO INC 785-8431633 KS-EQUIP PARTS 1.00@ \$22.8800 Each Net Amount = \$22.88 Tax Amount = \$0.00 Total = \$22.88 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$22.88		
Invoice# 172642 \$15.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM WESTLAKE HARDWARE LAWRENCE KS-ELEC. SUPPLIES 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$15.98		
Invoice# 172643 \$155.76 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014DM ORSCHELN LAWRENCE 48 LAWRENCE KS-GRASS SEEDING---SUPPLIES 1.00@ \$155.7600 Each Net Amount = \$155.76 Tax Amount = \$0.00 Total = \$155.76 001-3-3030-2536 AIR14 R & M / Building Repairs \$155.76		
Invoice# 172644 \$23.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014RM THE HOME DEPOT #2211 LAWRENCE KS-TOOLS FOR FORCIBLE ENTR TRNG 1.00@ \$23.9100 Each Net Amount = \$23.91 Tax Amount = \$0.00 Total = \$23.91 001-2-2200-4003 Supplies / Testing Materials \$23.91		
Invoice# 172645 \$88.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014RM THE HOME DEPOT #2211 LAWRENCE KS-FORCIBLE ENTRY TRNG SUPPLIES 1.00@ \$88.8000 Each Net Amount = \$88.80 Tax Amount = \$0.00 Total = \$88.80 001-2-2200-4003 Supplies / Testing Materials \$88.80		
Invoice# 172646 \$72.07 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014RM FASTENAL COMPANY01 785-232-1098 KS-FORCIBLE ENTRY TRNG SUPPLIES 1.00@ \$72.0700 Each Net Amount = \$72.07 Tax Amount = \$0.00 Total = \$72.07 001-2-2200-4003 Supplies / Testing Materials \$72.07		
Invoice# 172647 \$877.89 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014RM IN *RESCUE RESPONSE GEAR541-5491485 OR-ROPE RESCUE EQUIPMENT 1.00@ \$877.8900 Each Net Amount = \$877.89 Tax Amount = \$0.00 Total = \$877.89 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$877.89		

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Vendor Name	Vendor#	Total
Invoice# 172648 \$77.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014RM AUTOZONE #1627 LAWRENCE KS-STATION SUPPLIES - STA 5 1.00@ \$77.9100 Each Net Amount = \$77.91 Tax Amount = \$0.00 Total = \$77.91 001-2-2200-4040 Supplies / Maintenance Supplies \$77.91		
Invoice# 172649 \$4.25 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014RM PUR O ZONE INC LAWRENCE KS-STATION SUPPLIES - STA 5 1.00@ \$4.2500 Each Net Amount = \$4.25 Tax Amount = \$0.00 Total = \$4.25 001-2-2200-4040 Supplies / Maintenance Supplies \$4.25		
Invoice# 172650 \$68.05 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES 1.00@ \$68.0500 Each Net Amount = \$68.05 Tax Amount = \$0.00 Total = \$68.05 001-3-3040-2536 MISC14 R & M / Building Repairs \$68.05		
Invoice# 172651 \$337.28 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SUPPLIES 1.00@ \$337.2800 Each Net Amount = \$337.28 Tax Amount = \$0.00 Total = \$337.28 001-3-3040-2536 MISC14 R & M / Building Repairs \$337.28		
Invoice# 172652 \$245.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SUPPLIES 1.00@ \$245.9100 Each Net Amount = \$245.91 Tax Amount = \$0.00 Total = \$245.91 001-3-3040-2536 MISC14 R & M / Building Repairs \$245.91		
Invoice# 172653 \$364.31 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM IN *CBS MANHATTAN LLC 785-5374935 KS-SUPPLIES 1.00@ \$364.3100 Each Net Amount = \$364.31 Tax Amount = \$0.00 Total = \$364.31 001-3-3040-2536 MISC14 R & M / Building Repairs \$364.31		
Invoice# 172654 \$106.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM STANION ELECTRIC 105 LAWRENCE KS-SUPPLIES 1.00@ \$106.0800 Each Net Amount = \$106.08 Tax Amount = \$0.00 Total = \$106.08 001-3-3040-2536 MISC14 R & M / Building Repairs \$106.08		

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Vendor Name	Vendor#	Total
Invoice# 172655 \$46.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SUPPLIES 1.00@ \$46.9900 Each Net Amount = \$46.99 Tax Amount = \$0.00 Total = \$46.99 001-3-3040-2536 MISC14 R & M / Building Repairs \$46.99		
Invoice# 172656 \$144.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SUPPLIES 1.00@ \$144.1500 Each Net Amount = \$144.15 Tax Amount = \$0.00 Total = \$144.15 001-3-3040-2536 MISC14 R & M / Building Repairs \$144.15		
Invoice# 172657 \$21.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SUPPLIES 1.00@ \$21.3000 Each Net Amount = \$21.30 Tax Amount = \$0.00 Total = \$21.30 001-3-3040-2536 MISC14 R & M / Building Repairs \$21.30		
Invoice# 172658 \$913.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM SUNLITE 785-8328818 KS-SUPPLIES 1.00@ \$913.0000 Each Net Amount = \$913.00 Tax Amount = \$0.00 Total = \$913.00 001-3-3040-2536 MISC14 R & M / Building Repairs \$913.00		
Invoice# 172659 \$900.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM IN *CBS MANHATTAN LLC 785-5374935 KS-SUPPLIES 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-3-3040-2536 MISC14 R & M / Building Repairs \$900.00		
Invoice# 172660 \$100.11 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SUPPLIES 1.00@ \$100.1100 Each Net Amount = \$100.11 Tax Amount = \$0.00 Total = \$100.11 001-3-3040-2536 MISC14 R & M / Building Repairs \$100.11		
Invoice# 172661 \$-14.87 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM WESTERN EXTRALITE LAWRELAWRENCE KS-SUPPLIES 1.00@ \$-14.8700 Each Net Amount = \$-14.87 Tax Amount = \$0.00 Total = \$-14.87 001-3-3040-2536 MISC14 R & M / Building Repairs \$-14.87		

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Vendor Name	Vendor#	Total
Invoice# 172662 \$383.03 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SUPPLIES 1.00@ \$383.0300 Each Net Amount = \$383.03 Tax Amount = \$0.00 Total = \$383.03 001-3-3040-2536 MISC14 R & M / Building Repairs \$383.03		
Invoice# 172663 \$135.76 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SUPPLIES 1.00@ \$135.7600 Each Net Amount = \$135.76 Tax Amount = \$0.00 Total = \$135.76 001-3-3040-2536 MISC14 R & M / Building Repairs \$135.76		
Invoice# 172664 \$861.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014BM STANION ELECTRIC 105 LAWRENCE KS-SUPPLIES 1.00@ \$861.7500 Each Net Amount = \$861.75 Tax Amount = \$0.00 Total = \$861.75 001-3-3040-2536 MISC14 R & M / Building Repairs \$861.75		
Invoice# 172665 \$289.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014BN PMSI LEES SUMMIT LEES SUMMIT MO-EQUIPMENT REPAIR 1.00@ \$289.0000 Each Net Amount = \$289.00 Tax Amount = \$0.00 Total = \$289.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$289.00		
Invoice# 172666 \$2.93 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014BN WESTHEFFER CO INC 785-8431633 KS-HOSE FOR REPAIR 1.00@ \$2.9300 Each Net Amount = \$2.93 Tax Amount = \$0.00 Total = \$2.93 001-3-3000-2532 R & M / Motor Vehicle Repairs \$2.93		
Invoice# 172667 \$29.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014BN HEETCO INC - KANSAS 785-8434655 KS-ORIFICES FOR PROPANE TANKS 1.00@ \$29.7000 Each Net Amount = \$29.70 Tax Amount = \$0.00 Total = \$29.70 001-3-3000-4008 Supplies / Chemicals \$29.70		
Invoice# 172668 \$44.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014BN DUNKIN #347096 Q35 LAWRENCE KS-FOOD SAFETY MEETING 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 001-3-3000-2030 Educational / Conferences & Seminars \$44.95		

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Invoice# 172669 \$81.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014PO PAYPAL *YANGCHANGLI 402-935-7733 CA-REFERENCE MATERIALS 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 001-1-1034-4044 Supplies / Books \$81.00		
Invoice# 172670 \$50.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014RP KANSAS TURNPIKE AUTHORIT 800-873-5824 KS-KTA MONTHLY INVOICE 1.00@ \$50.8600 Each Net Amount = \$50.86 Tax Amount = \$0.00 Total = \$50.86 001-2-2200-2022 Travel / Other Transportation \$50.86		
Invoice# 172671 \$150.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014RP MARC 816-474-4240 MO-TRAINING - FUEL CODES SUMMIT 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# 172672 \$159.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014JP SUPER CASUALS 800-5351044 NY-WINTER GEAR 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98 001-3-3020-4507 Construction Materials / Signs & Sign Material \$159.98		
Invoice# 172673 \$31.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014JP THE HOME DEPOT #2211 LAWRENCE KS-PUNCH; GLOVES; RAGS 1.00@ \$31.8200 Each Net Amount = \$31.82 Tax Amount = \$0.00 Total = \$31.82 001-3-3020-4507 Construction Materials / Signs & Sign Material \$31.82		
Invoice# 172674 \$474.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014JP SKIDRIL INDUSTRIES LLC 336-6746622 NC-SIGN POST ANCHORS 1.00@ \$474.0000 Each Net Amount = \$474.00 Tax Amount = \$0.00 Total = \$474.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$474.00		
Invoice# 172675 \$77.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014RP HY VEE 1379 LAWRENCE KS-CAKE/PUNCH FOR P BURKE RETIREMENT 1.00@ \$77.0800 Each Net Amount = \$77.08 Tax Amount = \$0.00 Total = \$77.08 001-1-1034-2135 Service Contracts / Other Service Contracts \$77.08		

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Invoice# 172676 \$36.72 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014RP Amazon.com AMZN.COM/BILLWA-IRC CODE BOOK TURBO TABS 1.00@ \$36.7200 Each Net Amount = \$36.72 Tax Amount = \$0.00 Total = \$36.72 001-1-1032-4044 Supplies / Books \$36.72		
Invoice# 172677 \$-18.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014RP AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-SALES TAX REFUND (CABINET) 1.00@ \$-18.5000 Each Net Amount = \$-18.50 Tax Amount = \$0.00 Total = \$-18.50 001-1-1032-4203 Operating Supplies / Equipment <\$5000 \$-18.50		
Invoice# 172678 \$411.61 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014CP WESTHEFFER CO INC 785-8431633 KS-FITTINGS FOR REPAIR 1.00@ \$411.6100 Each Net Amount = \$411.61 Tax Amount = \$0.00 Total = \$411.61 001-3-3000-2532 R & M / Motor Vehicle Repairs \$411.61		
Invoice# 172679 \$129.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014CP HAPPY SHIRT 785-3711660 KS-STAFF POLO SHIRTS 1.00@ \$129.7500 Each Net Amount = \$129.75 Tax Amount = \$0.00 Total = \$129.75 502-3-3515-4024 Supplies / Wearing Apparel \$129.75		
Invoice# 172680 \$130.45 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014CP HAPPY SHIRT 785-3711660 KS-STAFF POLO SHIRTS 1.00@ \$130.4500 Each Net Amount = \$130.45 Tax Amount = \$0.00 Total = \$130.45 502-3-3515-4024 Supplies / Wearing Apparel \$130.45		
Invoice# 172681 \$192.61 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014CP ULINE *SHIP SUPPLIES 800-295-5510 IL-WIRE TAGS FOR ROUTE TAGS 1.00@ \$192.6100 Each Net Amount = \$192.61 Tax Amount = \$0.00 Total = \$192.61 502-3-3515-4209 Operating Supplies / Other \$192.61		
Invoice# 172682 \$163.59 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# SA102014CP CARQUEST 1918 LAWRENCE KS-TRIANGLE WARNING KIT 1.00@ \$163.5900 Each Net Amount = \$163.59 Tax Amount = \$0.00 Total = \$163.59 502-3-3515-4209 Operating Supplies / Other \$163.59		

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Invoice# 172683 \$427.17 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$427.1700 Each Net Amount = \$427.17 Tax Amount = \$0.00 Total = \$427.17 001-3-3040-4013 Supplies / Janitorial Supplies \$427.17		
Invoice# 172684 \$94.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$94.7300 Each Net Amount = \$94.73 Tax Amount = \$0.00 Total = \$94.73 001-3-3010-4001 Supplies / Office Supplies \$94.73		
Invoice# 172685 \$179.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$179.5200 Each Net Amount = \$179.52 Tax Amount = \$0.00 Total = \$179.52 001-3-3040-4013 Supplies / Janitorial Supplies \$179.52		
Invoice# 172686 \$35.13 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$35.1300 Each Net Amount = \$35.13 Tax Amount = \$0.00 Total = \$35.13 001-3-3010-4001 Supplies / Office Supplies \$35.13		
Invoice# 172687 \$27.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$27.0600 Each Net Amount = \$27.06 Tax Amount = \$0.00 Total = \$27.06 001-3-3040-4013 Supplies / Janitorial Supplies \$27.06		
Invoice# 172688 \$208.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$208.9600 Each Net Amount = \$208.96 Tax Amount = \$0.00 Total = \$208.96 001-3-3010-4001 Supplies / Office Supplies \$208.96		
Invoice# 172689 \$150.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR KS.GOV ONLINE PAYM 800-452-6727 KS-CONCRETE ROAD MAINTENANCE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3010-2030 Educational / Conferences & Seminars \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 172690 \$360.22 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR CLICK2MAIL 866-665-2787 866-6652787 VA-POSTCARD MAILING 1.00@ \$360.2200 Each Net Amount = \$360.22 Tax Amount = \$0.00 Total = \$360.22 001-3-3010-2421 Communications / Postage \$360.22		
Invoice# 172691 \$52.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$52.0800 Each Net Amount = \$52.08 Tax Amount = \$0.00 Total = \$52.08 001-3-3040-4013 Supplies / Janitorial Supplies \$52.08		
Invoice# 172692 \$-29.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-29.9200 Each Net Amount = \$-29.92 Tax Amount = \$0.00 Total = \$-29.92 001-3-3040-4013 Supplies / Janitorial Supplies \$-29.92		
Invoice# 172693 \$-29.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-29.9200 Each Net Amount = \$-29.92 Tax Amount = \$0.00 Total = \$-29.92 001-3-3040-4013 Supplies / Janitorial Supplies \$-29.92		
Invoice# 172694 \$-29.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-29.9200 Each Net Amount = \$-29.92 Tax Amount = \$0.00 Total = \$-29.92 001-3-3040-4013 Supplies / Janitorial Supplies \$-29.92		
Invoice# 172695 \$-49.53 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-49.5300 Each Net Amount = \$-49.53 Tax Amount = \$0.00 Total = \$-49.53 001-3-3040-4013 Supplies / Janitorial Supplies \$-49.53		
Invoice# 172696 \$-29.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-29.9200 Each Net Amount = \$-29.92 Tax Amount = \$0.00 Total = \$-29.92 001-3-3040-4013 Supplies / Janitorial Supplies \$-29.92		

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Status = POSTED

Due Date = 12/09/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 172697 \$-49.53 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-49.5300 Each Net Amount = \$-49.53 Tax Amount = \$0.00 Total = \$-49.53 001-3-3040-4013 Supplies / Janitorial Supplies \$-49.53		
Invoice# 172698 \$-29.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-29.9200 Each Net Amount = \$-29.92 Tax Amount = \$0.00 Total = \$-29.92 001-3-3040-4013 Supplies / Janitorial Supplies \$-29.92		
Invoice# 172699 \$-49.53 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-49.5300 Each Net Amount = \$-49.53 Tax Amount = \$0.00 Total = \$-49.53 001-3-3040-4013 Supplies / Janitorial Supplies \$-49.53		
Invoice# 172700 \$-49.53 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-49.5300 Each Net Amount = \$-49.53 Tax Amount = \$0.00 Total = \$-49.53 001-3-3040-4013 Supplies / Janitorial Supplies \$-49.53		
Invoice# 172701 \$-49.53 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-49.5300 Each Net Amount = \$-49.53 Tax Amount = \$0.00 Total = \$-49.53 001-3-3040-4013 Supplies / Janitorial Supplies \$-49.53		
Invoice# 172702 \$-29.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-29.9200 Each Net Amount = \$-29.92 Tax Amount = \$0.00 Total = \$-29.92 001-3-3040-4013 Supplies / Janitorial Supplies \$-29.92		
Invoice# 172703 \$1,226.54 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR PLUS PACKAGING INC 973-538-2216 NJ-ROW PROGRAM METER BAGS 1.00@ \$1226.5400 Each Net Amount = \$1,226.54 Tax Amount = \$0.00 Total = \$1,226.54 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$1,226.54		

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Vendor Name	Vendor#	Total
Invoice# 172704 \$273.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$273.5000 Each Net Amount = \$273.50 Tax Amount = \$0.00 Total = \$273.50 001-3-3040-4013 Supplies / Janitorial Supplies \$273.50		
Invoice# 172705 \$106.39 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$106.3900 Each Net Amount = \$106.39 Tax Amount = \$0.00 Total = \$106.39 001-3-3010-4001 Supplies / Office Supplies \$106.39		
Invoice# 172706 \$-94.73 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-OFFICE SUPPLIES 1.00@ \$-94.7300 Each Net Amount = \$-94.73 Tax Amount = \$0.00 Total = \$-94.73 001-3-3010-4001 Supplies / Office Supplies \$-94.73		
Invoice# 172707 \$-52.08 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES COPPELL TX-JANITORIAL SUPPLIES 1.00@ \$-52.0800 Each Net Amount = \$-52.08 Tax Amount = \$0.00 Total = \$-52.08 001-3-3040-4013 Supplies / Janitorial Supplies \$-52.08		
Invoice# 172708 \$474.84 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$474.8400 Each Net Amount = \$474.84 Tax Amount = \$0.00 Total = \$474.84 001-3-3010-4001 Supplies / Office Supplies \$474.84		
Invoice# 172709 \$246.78 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JR OTB ACQUISITION LLC 8886822287 TX-ASSESSMENT CENTER LUNCH 1.00@ \$246.7800 Each Net Amount = \$246.78 Tax Amount = \$0.00 Total = \$246.78 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$246.78		
Invoice# 172710 \$483.05 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JR POSITIVE PROMOTIONS INC 800-6352666 NY-PUB ED COLORING BOOKS 1.00@ \$483.0500 Each Net Amount = \$483.05 Tax Amount = \$0.00 Total = \$483.05 001-2-2200-2120 Printing & Publications / Printing \$483.05		

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Vendor Name	Vendor#	Total
Invoice# 172711 \$5.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JR USPS.COM CLICK66100611 800-3447779 DC-SHIPPING - EQUIPMENT 1.00@ \$5.7500 Each Net Amount = \$5.75 Tax Amount = \$0.00 Total = \$5.75 001-2-2200-2324 Other / Freight \$5.75		
Invoice# 172712 \$225.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JR INTL CODE COUNCIL INC 888-422-7233 IL-ICC DUES 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-2-2200-2031 Educational / Dues & Subscriptions \$225.00		
Invoice# 172713 \$25.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014KR AMERICAN AI 0010273102949NEW ORLEANS LA-CONFERENCE FLIGHT BAG FEE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 502-3-3530-2022 Travel / Other Transportation \$25.00		
Invoice# 172714 \$162.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014KR HILTON HOTELS NEW ORLEANS LA-ROOM - RECYCLING CONFERENCE 1.00@ \$162.5000 Each Net Amount = \$162.50 Tax Amount = \$0.00 Total = \$162.50 502-3-3530-2023 Travel / Meals & Lodging \$162.50		
Invoice# 172715 \$379.21 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014KR ULINE *SHIP SUPPLIES 800-295-5510 IL-PLASTIC BAGS- RECYCLE CART DELIVERY 1.00@ \$379.2100 Each Net Amount = \$379.21 Tax Amount = \$0.00 Total = \$379.21 502-3-3530-2042 Public Relations / Advertising \$379.21		
Invoice# 172716 \$16.56 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014AR THE HOME DEPOT #2211 LAWRENCE KS-INSULATION FOR SUMPS 1.00@ \$16.5600 Each Net Amount = \$16.56 Tax Amount = \$0.00 Total = \$16.56 604-3-3400-4033 Supplies / Other Consumable Supplies \$16.56		
Invoice# 172717 \$11.06 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014AR WESTLAKE HARDWARE LAWRENCE KS-PLUMBING SUPPLIES DA M POND SUMP 1.00@ \$11.0600 Each Net Amount = \$11.06 Tax Amount = \$0.00 Total = \$11.06 604-3-3400-4033 Supplies / Other Consumable Supplies \$11.06		

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Vendor Name	Vendor#	Total
Invoice# 172718 \$48.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014AR WESTLAKE HARDWARE LAWRENCE KS-HEAT TAPE DAM POND SUMP 1.00@ \$48.9800 Each Net Amount = \$48.98 Tax Amount = \$0.00 Total = \$48.98 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$48.98		
Invoice# 172719 \$2.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014AR THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING REPAIR PARTS 1.00@ \$2.3700 Each Net Amount = \$2.37 Tax Amount = \$0.00 Total = \$2.37 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$2.37		
Invoice# 172720 \$103.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014AR TRACTOR SUPPLY #1411 LAWRENCE KS-TRAILER HITCH 1.00@ \$103.9800 Each Net Amount = \$103.98 Tax Amount = \$0.00 Total = \$103.98 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$103.98		
Invoice# 172721 \$59.04 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014AR STANION ELECTRIC 105 LAWRENCE KS-ELECTRICAL SUPPLIES DAM POND SUMP 1.00@ \$59.0400 Each Net Amount = \$59.04 Tax Amount = \$0.00 Total = \$59.04 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$59.04		
Invoice# 172722 \$38.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014AR CHARLES D JONES LAWRENCE KS-INSULATION DAM POND SUMP 1.00@ \$38.8800 Each Net Amount = \$38.88 Tax Amount = \$0.00 Total = \$38.88 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$38.88		
Invoice# 172723 \$16.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014AR THE HOME DEPOT #2211 LAWRENCE KS-WEEED EATER HEAD-MAINTENANCE SUPPLI 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$16.98		
Invoice# 172724 \$392.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014AR PATCHEN ELECTRIC & IND LAWRENCE KS-PUMP FOR SOUTH SUMP 1.00@ \$392.4000 Each Net Amount = \$392.40 Tax Amount = \$0.00 Total = \$392.40 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$392.40		

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Vendor Name	Vendor#	Total
Invoice# 172725 \$93.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014DR HY VEE 1379 LAWRENCE KS-COFFEE; COCOA; SPLENDA 1.00@ \$93.3700 Each Net Amount = \$93.37 Tax Amount = \$0.00 Total = \$93.37 001-3-3020-4001 Supplies / Office Supplies \$93.37		
Invoice# 172726 \$26.52 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JS HOMEDEPOT.COM 800-430-3376 GA-STATION SUPPLIES - STA 5 1.00@ \$26.5200 Each Net Amount = \$26.52 Tax Amount = \$0.00 Total = \$26.52 001-2-2200-4040 Supplies / Maintenance Supplies \$26.52		
Invoice# 172727 \$9.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JS HOMEDEPOT.COM 800-430-3376 GA-STATION SUPPLIES - STA 5 1.00@ \$9.9600 Each Net Amount = \$9.96 Tax Amount = \$0.00 Total = \$9.96 001-2-2200-4040 Supplies / Maintenance Supplies \$9.96		
Invoice# 172728 \$23.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JS THE HOME DEPOT #2211 LAWRENCE KS-DISHWASHER INTALL 1.00@ \$23.4900 Each Net Amount = \$23.49 Tax Amount = \$0.00 Total = \$23.49 001-2-2200-2536 R & M / Building Repairs \$23.49		
Invoice# 172729 \$212.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JS HY VEE 1377 LAWRENCE KS-WATER FOR STATIONS 1.00@ \$212.5000 Each Net Amount = \$212.50 Tax Amount = \$0.00 Total = \$212.50 001-2-2200-4020 Supplies / Tools \$212.50		
Invoice# 172730 \$16.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JS AUTOZONE #1627 LAWRENCE KS-HEADLIGHT R5 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$16.99		
Invoice# 172731 \$4.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JS THE HOME DEPOT #2211 LAWRENCE KS-STATION SUPPLIES - STA 5 1.00@ \$4.9800 Each Net Amount = \$4.98 Tax Amount = \$0.00 Total = \$4.98 001-2-2200-4040 Supplies / Maintenance Supplies \$4.98		

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Vendor Name	Vendor#	Total
Invoice# 172732 \$9.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JS THE HOME DEPOT #2211 LAWRENCE KS-TOOL BAG 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$9.97		
Invoice# 172733 \$10.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JS FASTENAL COMPANY01 LAWRENCE KS-STATION SUPPLIES - STA 5 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 001-2-2200-4040 Supplies / Maintenance Supplies \$10.80		
Invoice# 172734 \$8.34 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014LS WESTLAKE HARDWARE LAWRENCE KS-FASTENERS FOR TV MOUNT 1.00@ \$8.3400 Each Net Amount = \$8.34 Tax Amount = \$0.00 Total = \$8.34 001-2-2200-4040 Supplies / Maintenance Supplies \$8.34		
Invoice# 172735 \$394.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014LS TARGET 00005314 LAWRENCE KS-TV MONITOR FOR SPILLMAN IN DORM 1.00@ \$394.9800 Each Net Amount = \$394.98 Tax Amount = \$0.00 Total = \$394.98 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$394.98		
Invoice# 172736 \$180.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-5-5100-4013 Supplies / Janitorial Supplies \$180.00		
Invoice# 172737 \$166.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS PUR O ZONE INC LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$166.9800 Each Net Amount = \$166.98 Tax Amount = \$0.00 Total = \$166.98 001-5-5100-4013 Supplies / Janitorial Supplies \$166.98		
Invoice# 172738 \$23.55 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS WESTLAKE HARDWARE LAWRENCE KS-MISC HDWE 1.00@ \$23.5500 Each Net Amount = \$23.55 Tax Amount = \$0.00 Total = \$23.55 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$23.55		

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Vendor Name	Vendor#	Total
Invoice# 172739 \$12.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-LOCK REKEY 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-5-5100-2536 R & M / Building Repairs \$12.00		
Invoice# 172740 \$136.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS 451 DEGREE PROTECTION INCMANHATTAN KS-KITCHEN HOOD INSPECTIONS 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$136.00		
Invoice# 172741 \$478.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS SIMPLEX GRINNELL WEB P 978-731-2500 MA-KEY FOBS 1.00@ \$478.0000 Each Net Amount = \$478.00 Tax Amount = \$0.00 Total = \$478.00 001-5-5100-2536 R & M / Building Repairs \$478.00		
Invoice# 172742 \$786.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS PUR O ZONE INC 785-8430771 KS-PAPER SUPPLIES 1.00@ \$786.4800 Each Net Amount = \$786.48 Tax Amount = \$0.00 Total = \$786.48 001-5-5100-4013 Supplies / Janitorial Supplies \$786.48		
Invoice# 172743 \$32.36 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS WESTLAKE HARDWARE LAWRENCE KS-PLUMBING MATERIAL 1.00@ \$32.3600 Each Net Amount = \$32.36 Tax Amount = \$0.00 Total = \$32.36 001-5-5100-4022 Supplies / Plumbing Supplies \$32.36		
Invoice# 172744 \$143.04 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS FLEETWOOD MOWER & RENT LAWRENCE KS-EDGER BLADES 1.00@ \$143.0400 Each Net Amount = \$143.04 Tax Amount = \$0.00 Total = \$143.04 001-5-5100-2531 R & M / Machinery & Equipment \$143.04		
Invoice# 172745 \$920.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS JOHN DEERE LANDSCAPES663 LENEXA KS-ICE MELT 1.00@ \$920.1400 Each Net Amount = \$920.14 Tax Amount = \$0.00 Total = \$920.14 001-5-5100-2536 R & M / Building Repairs \$920.14		

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Vendor Name	Vendor#	Total
Invoice# 172746 \$70.26 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014DS PUR O ZONE INC LAWRENCE KS-TOWEL DISPENSER 1.00@ \$70.2600 Each Net Amount = \$70.26 Tax Amount = \$0.00 Total = \$70.26 001-5-5100-2536 R & M / Building Repairs \$70.26		
Invoice# 172747 \$738.48 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014MS LASER LOGIC 800-335-0505 KS-DUPLICATE CHRG PRINTER IMAGING UNIT 1.00@ \$738.4800 Each Net Amount = \$738.48 Tax Amount = \$0.00 Total = \$738.48 001-1-1070-4001 Supplies / Office Supplies \$738.48		
Invoice# 172748 \$20.18 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014MS HIBACHI HUT MANHATTAN KS-DINNER -2014 KAM CONFERENCE 1.00@ \$20.1800 Each Net Amount = \$20.18 Tax Amount = \$0.00 Total = \$20.18 001-1-1070-2023 Travel / Meals & Lodging \$20.18		
Invoice# 172749 \$7.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014MS PANERA BREAD #2721 MANHATTAN KS-LUNCH 2014 KAM CONFERENCE 1.00@ \$7.4900 Each Net Amount = \$7.49 Tax Amount = \$0.00 Total = \$7.49 001-1-1070-2023 Travel / Meals & Lodging \$7.49		
Invoice# 172750 \$50.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014BS SHORT STOP 13 EMPORIA KS-FUEL DURING TRAVEL 1.00@ \$50.6000 Each Net Amount = \$50.60 Tax Amount = \$0.00 Total = \$50.60 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$50.60		
Invoice# 172751 \$38.10 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014BS WHITE OAK STATION 42 BUTLER MO-FUEL DURING TRAVEL 1.00@ \$38.1000 Each Net Amount = \$38.10 Tax Amount = \$0.00 Total = \$38.10 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$38.10		
Invoice# 172752 \$579.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014BS THE KNOX COMPANY 623-687-2300 AZ-KNOX BOX KEY 1.00@ \$579.0000 Each Net Amount = \$579.00 Tax Amount = \$0.00 Total = \$579.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$579.00		

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Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 172753 \$131.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014SS HYATT HOTELS WICHITA WICHITA KS-WICH APA CONFERENCE 1.00@ \$131.9100 Each Net Amount = \$131.91 Tax Amount = \$0.00 Total = \$131.91 001-1-1030-2040 Public Relations / Receptions & Meals \$131.91		
Invoice# 172754 \$125.60 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014SS HYATT HOTELS WICHITA WICHITA KS-WICH APA CONF - CHAIR OF PC 1.00@ \$125.6000 Each Net Amount = \$125.60 Tax Amount = \$0.00 Total = \$125.60 001-1-1030-2040 Public Relations / Receptions & Meals \$125.60		
Invoice# 172755 \$-7.94 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PL102014SS HYATT HOTELS WICHITA WICHITA KS-WICH APA CONF - TAX REFUND 1.00@ \$-7.9400 Each Net Amount = \$-7.94 Tax Amount = \$0.00 Total = \$-7.94 001-1-1030-2040 Public Relations / Receptions & Meals \$-7.94		
Invoice# 172756 \$67.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014NS AUTOZONE #1627 LAWRENCE KS-WIPERBLADES E4 1.00@ \$67.4600 Each Net Amount = \$67.46 Tax Amount = \$0.00 Total = \$67.46 001-2-2200-2532 R & M / Motor Vehicle Repairs \$67.46		
Invoice# 172757 \$27.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014NS WAL-MART #5219 LAWRENCE KS-STATION SUPPLIES - STA 1 1.00@ \$27.9100 Each Net Amount = \$27.91 Tax Amount = \$0.00 Total = \$27.91 001-2-2200-4040 Supplies / Maintenance Supplies \$27.91		
Invoice# 172758 \$10.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014TS WAKARUSA CARWASH LAWRENCE KS-VEHICLE WASH 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3020-2532 R & M / Motor Vehicle Repairs \$10.00		
Invoice# 172759 \$3.28 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014TS WAKARUSA CARWASH LAWRENCE KS-VEHICLE WASH 1.00@ \$3.2800 Each Net Amount = \$3.28 Tax Amount = \$0.00 Total = \$3.28 001-3-3020-2532 R & M / Motor Vehicle Repairs \$3.28		

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Vendor Name	Vendor#	Total
Invoice# 172760 \$794.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014TS GADES SALES CO. INC 316-9431219 KS-PED BUTTON PARTS 1.00@ \$794.9700 Each Net Amount = \$794.97 Tax Amount = \$0.00 Total = \$794.97 214-3-3800-4019 Supplies / Traffic Signal \$794.97		
Invoice# 172761 \$494.87 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014TS GADES SALES CO. INC 316-9431219 KS-TRAFFIC SIGNAL PEDESTAL 1.00@ \$494.8700 Each Net Amount = \$494.87 Tax Amount = \$0.00 Total = \$494.87 214-3-3800-4019 Supplies / Traffic Signal \$494.87		
Invoice# 172762 \$55.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014TS THE HOME DEPOT #2211 LAWRENCE KS-PLIERS; SEALANT 1.00@ \$55.8800 Each Net Amount = \$55.88 Tax Amount = \$0.00 Total = \$55.88 001-3-3020-4019 Supplies / Traffic Signal \$55.88		
Invoice# 172763 \$9.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014PT WESTLAKE HARDWARE LAWRENCE KS-TRAINING SUPPLIES 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-2-2200-4003 Supplies / Testing Materials \$9.99		
Invoice# 172764 \$258.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014GT CERTIFIED LABORATORIES 972-4380391 TX-PARTS WASHER MAINTENANCE 1.00@ \$258.8200 Each Net Amount = \$258.82 Tax Amount = \$0.00 Total = \$258.82 504-3-3210-2325 Other / Other Contractual Service \$258.82		
Invoice# 172765 \$749.87 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014GT MHC KENWORTH OLATHE 913-829-1444 KS-ONE INCH IMPACT WRENCH 1.00@ \$749.8700 Each Net Amount = \$749.87 Tax Amount = \$0.00 Total = \$749.87 504-3-3210-4029 Supplies / Expend. Shop Equipment \$749.87		
Invoice# 172766 \$368.14 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014GT FOLEY EQUIPMENT 20 316-943-2211 KS-SENSOR 1.00@ \$368.1400 Each Net Amount = \$368.14 Tax Amount = \$0.00 Total = \$368.14 504-3-3210-2550 R & M / Commercial Repairs \$368.14		

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Vendor Name	Vendor#	Total
Invoice# 172767 \$798.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014GT NOREGON SYSTEMS INC 336-768-4337 NC-JPRO SOFTWARE RENEWALS 1.00@ \$798.0000 Each Net Amount = \$798.00 Tax Amount = \$0.00 Total = \$798.00 504-3-3210-4044 Supplies / Books \$798.00		
Invoice# 172768 \$258.82 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014GT CERTIFIED LABORATORIES 972-4380391 TX-PARTS WASHER CONTRACT 1.00@ \$258.8200 Each Net Amount = \$258.82 Tax Amount = \$0.00 Total = \$258.82 504-3-3210-2325 Other / Other Contractual Service \$258.82		
Invoice# 172769 \$87.92 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CM102014GT OFFICE DEPOT #419 LAWRENCE KS-BATTERY BACKUP 1.00@ \$87.9200 Each Net Amount = \$87.92 Tax Amount = \$0.00 Total = \$87.92 504-3-3210-4012 Supplies / Electrical Supplies \$87.92		
Invoice# 172770 \$91.87 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014JT THE HOME DEPOT #2211 LAWRENCE KS-STATION SUPPLIES 1.00@ \$91.8700 Each Net Amount = \$91.87 Tax Amount = \$0.00 Total = \$91.87 001-2-2200-4040 Supplies / Maintenance Supplies \$91.87		
Invoice# 172771 \$1,000.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# PW102014MT TERRABOUNDSOLUTIONS 281-288-6693 TX-METER HITCHES FOR BIKE RACK LIBRARY 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 503-3-2330-4027 Supplies / Meters & Parts \$1,000.00		
Invoice# 172772 \$27.68 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014DT THE UPS STORE 5707 LAWRENCE KS-SHIPPING - EQUIPMENT 1.00@ \$27.6800 Each Net Amount = \$27.68 Tax Amount = \$0.00 Total = \$27.68 001-2-2200-2324 Other / Freight \$27.68		
Invoice# 172773 \$14.64 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014ET HY VEE 1377 LAWRENCE KS-SPECIAL EVENT SUPPLIES 1.00@ \$14.6400 Each Net Amount = \$14.64 Tax Amount = \$0.00 Total = \$14.64 001-2-2200-4020 Supplies / Tools \$14.64		

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Vendor Name	Vendor#	Total
Invoice# 172774 \$209.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014ET INTERNATIONAL ASSOCIAT 703-273-0911 VA-IAFC DUES 1.00@ \$209.0000 Each Net Amount = \$209.00 Tax Amount = \$0.00 Total = \$209.00 001-2-2200-2031 Educational / Dues & Subscriptions \$209.00		
Invoice# 172775 \$24.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014CT FEDEX 771257335385 MEMPHIS TN-SIGNATURE OF TREASURER FOR SEC OF S 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-7-7100-4028 Supplies / City Hall Operation \$24.00		
Invoice# 172776 \$6.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATION 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 505-3-3910-2420 Communications / Telephone \$6.98		
Invoice# 172777 \$6.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATION 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 505-3-3910-2420 Communications / Telephone \$6.98		
Invoice# 172778 \$7.19 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014ST 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# 172779 \$5.95 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# WR102014ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATION 1.00@ \$5.9500 Each Net Amount = \$5.95 Tax Amount = \$0.00 Total = \$5.95 505-3-3910-2420 Communications / Telephone \$5.95		
Invoice# 172780 \$240.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014BW JOHNSON CO CONTRACTOR OLATHE KS-CONTINUING ED CLASS LEE QUEEN 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-1-1034-2030 Educational / Conferences & Seminars \$240.00		

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Vendor Name	Vendor#	Total
Invoice# 172781 \$5.76 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014BW MUNICIPALY*SERVICE FEE 877-564-5656 ME-CREDIT CARD FEE QUEEN CONT ED CLAS 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-1-1034-2030 Educational / Conferences & Seminars \$5.76		
Invoice# 172782 \$57.31 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014BW PARTY AMERICA LAWRENCE LAWRENCE KS-BURKE RETIREMENT RECEPTION SUPPLIES 1.00@ \$57.3100 Each Net Amount = \$57.31 Tax Amount = \$0.00 Total = \$57.31 001-1-1034-2135 Service Contracts / Other Service Contracts \$57.31		
Invoice# 172783 \$23.40 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014BW YELLOW CAB FT LAUDERDALEFL-WALLTHALL ICC CONFERENCE EXPENSE 1.00@ \$23.4000 Each Net Amount = \$23.40 Tax Amount = \$0.00 Total = \$23.40 001-1-1034-2022 Travel / Other Transportation \$23.40		
Invoice# 172784 \$9.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014BW CHIPOTLE 1912 FORT LAUDERDAFL-WALLTHALL ICC CONF MEAL 1.00@ \$9.8600 Each Net Amount = \$9.86 Tax Amount = \$0.00 Total = \$9.86 001-1-1034-2023 Travel / Meals & Lodging \$9.86		
Invoice# 172785 \$11.42 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014BW FIVE GUYS FL # 018 FT LAUDERDALEFL-WALLTHALL ICC CONF MEAL 1.00@ \$11.4200 Each Net Amount = \$11.42 Tax Amount = \$0.00 Total = \$11.42 001-1-1034-2023 Travel / Meals & Lodging \$11.42		
Invoice# 172786 \$9.12 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014BW CHIPOTLE 1912 FORT LAUDERDAFL-WALLTHALL ICC CONF MEAL 1.00@ \$9.1200 Each Net Amount = \$9.12 Tax Amount = \$0.00 Total = \$9.12 001-1-1034-2023 Travel / Meals & Lodging \$9.12		
Invoice# 172787 \$80.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# NR102014BW PARK AIR EXPRESS KANSAS CITY MO-WALLTHALL ICC CONFERENCE EXPENSE 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1034-2022 Travel / Other Transportation \$80.00		

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Vendor Name	Vendor#	Total
Invoice# 172788 \$5.86 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ DILLONS #0068 LAWRENCE KS-PUNCH FOR MULLINS RETIREMENT 1.00@ \$5.8600 Each Net Amount = \$5.86 Tax Amount = \$0.00 Total = \$5.86 001-1-1020-2040 Public Relations / Receptions & Meals \$5.86		
Invoice# 172789 \$25.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ LAWRENCE CHAMBER OF COMME785-8654483 KS-FARMER ATTEND LL ALUMNI LUNCH 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1010-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 172790 \$20.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ PRINTINGSOLUTIONS 785-8418336 KS-CORLISS BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1020-2120 Printing & Publications / Printing \$20.80		
Invoice# 172791 \$25.81 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$25.8100 Each Net Amount = \$25.81 Tax Amount = \$0.00 Total = \$25.81 001-1-1020-4001 Supplies / Office Supplies \$25.81		
Invoice# 172792 \$19.47 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ STAPLES 877-8267755 TX-MISC. OFFICE SUPPLIES 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47 001-1-1020-4001 Supplies / Office Supplies \$19.47		
Invoice# 172793 \$253.85 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ AMERICAN BAR ASSOCIATION 800-285-2221 IL-BOOKS FOR CORLISS 1.00@ \$253.8500 Each Net Amount = \$253.85 Tax Amount = \$0.00 Total = \$253.85 001-1-1020-2120 Printing & Publications / Printing \$253.85		
Invoice# 172794 \$25.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ SOUTHWES 5260654172204800-435-9792 TX-EARLY BIRD CHECK IN - CORLISS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2022 Travel / Other Transportation \$25.00		

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Vendor Name	Vendor#	Total
Invoice# 172795 \$278.20 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ SOUTHWES 5262453415794800-435-9792 TX-CORLISS AIRFARE AUSTIN - NLC 1.00@ \$278.2000 Each Net Amount = \$278.20 Tax Amount = \$0.00 Total = \$278.20 001-1-1020-2022 Travel / Other Transportation \$278.20		
Invoice# 172796 \$471.50 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ WHEATFIELDS BAKERY CAFE LAWRENCE KS-EUTIN DELEGATION LUNCHEON 1.00@ \$471.5000 Each Net Amount = \$471.50 Tax Amount = \$0.00 Total = \$471.50 207-8-8200-2030 Educational / Conferences & Seminars \$471.50		
Invoice# 172797 \$720.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ NATIONAL LEAGUE OF CITIESWASHINGTON DC-FARMER NLC REGISTRATION 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 001-1-1010-2030 Educational / Conferences & Seminars \$720.00		
Invoice# 172798 \$720.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ NATIONAL LEAGUE OF CITIESWASHINGTON DC-CORLISS NLC REGISTRATION 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 001-1-1020-2030 Educational / Conferences & Seminars \$720.00		
Invoice# 172799 \$720.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ NATIONAL LEAGUE OF CITIESWASHINGTON DC-DEVER NLC REGISTRATOIN 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 001-1-1010-2030 Educational / Conferences & Seminars \$720.00		
Invoice# 172800 \$720.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ NATIONAL LEAGUE OF CITIESWASHINGTON DC-SCHUMM NLC REGISTRATION 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 001-1-1010-2030 Educational / Conferences & Seminars \$720.00		
Invoice# 172801 \$510.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# CI102014BJ NATIONAL LEAGUE OF CITIESWASHINGTON DC-TOOMAY NLC REGISTRATION 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 001-1-1020-2030 Educational / Conferences & Seminars \$510.00		

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Vendor Name	Vendor#	Total
Invoice# 172802 \$599.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# FM102014SW STONEBACK APPLIANCE LAWRENCE KS-WASHING MACHINE 1.00@ \$599.0000 Each Net Amount = \$599.00 Tax Amount = \$0.00 Total = \$599.00 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$599.00		
Invoice# 172803 \$57.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW THE HOME DEPOT #2211 LAWRENCE KS-PARTS ROOM BUILD AT MAINT GARAGE 1.00@ \$57.9100 Each Net Amount = \$57.91 Tax Amount = \$0.00 Total = \$57.91 502-3-3515-4209 GARG14 Operating Supplies / Other \$57.91		
Invoice# 172804 \$79.71 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW THE HOME DEPOT #2211 LAWRENCE KS-LOCKS GROUT MAINT GARG PARTS ROOM 1.00@ \$79.7100 Each Net Amount = \$79.71 Tax Amount = \$0.00 Total = \$79.71 502-3-3515-4209 GARG14 Operating Supplies / Other \$79.71		
Invoice# 172805 \$15.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW IBT INC 888-8809346 KS-BEARING FOR DOOR AT FM1 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-3-3040-2536 FM114 R & M / Building Repairs \$15.00		
Invoice# 172806 \$260.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW REEVES WIEDEMAN CO NO8 LAWRENCE KS-TOILET AUTOFLUSH FIRE 2 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3040-4022 FM214 Supplies / Plumbing Supplies \$260.00		
Invoice# 172807 \$180.15 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW MENARDS 3291 TOPEKA TOPEKA KS-EXPANDING FOAM GUN AND FOAM 1.00@ \$180.1500 Each Net Amount = \$180.15 Tax Amount = \$0.00 Total = \$180.15 001-3-3040-4020 CH14 Supplies / Tools \$180.15		
Invoice# 172808 \$99.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW THE HOME DEPOT #2211 LAWRENCE KS-GARBAGE DISPOSAL FIRE TRAINING 1.00@ \$99.9600 Each Net Amount = \$99.96 Tax Amount = \$0.00 Total = \$99.96 001-3-3040-4022 FIRT14 Supplies / Plumbing Supplies \$99.96		

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Vendor Name	Vendor#	Total
Invoice# 172809 \$60.22 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW LAWRENCE BATTERY LAWRENCE KS-EXIT SIGN BATTERIES SENIOR CENTER 1.00@ \$60.2200 Each Net Amount = \$60.22 Tax Amount = \$0.00 Total = \$60.22 001-3-3040-4012 DCSC14 Supplies / Electrical Supplies \$60.22		
Invoice# 172810 \$119.91 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW THE HOME DEPOT #2211 LAWRENCE KS-EMERGENCY LIGHTS SENIOR CENTER 1.00@ \$119.9100 Each Net Amount = \$119.91 Tax Amount = \$0.00 Total = \$119.91 001-3-3040-4012 DCSC14 Supplies / Electrical Supplies \$119.91		
Invoice# 172811 \$129.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW WESTLAKE HARDWARE LAWRENCE KS-FANS FOR FLOOR DRYOUT AT AIRPORT 1.00@ \$129.9800 Each Net Amount = \$129.98 Tax Amount = \$0.00 Total = \$129.98 001-3-3040-4020 AIR14 Supplies / Tools \$129.98		
Invoice# 172812 \$43.42 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW THE HOME DEPOT #2211 LAWRENCE KS-STEEL PLATE NOTS BOLTS 1.00@ \$43.4200 Each Net Amount = \$43.42 Tax Amount = \$0.00 Total = \$43.42 001-3-3040-2536 CH14 R & M / Building Repairs \$43.42		
Invoice# 172813 \$6.98 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW WESTLAKE HARDWARE LAWRENCE KS-SPRAYPAINT DOOR JAMBS PARK GARAGE 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 001-3-3040-4007 GARG14 Supplies / Paint/Paint Supplies \$6.98		
Invoice# 172814 \$718.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW THE HOME DEPOT #2211 LAWRENCE KS-DOORS FOR NEW OFFICES 4TH FLOOR 1.00@ \$718.0000 Each Net Amount = \$718.00 Tax Amount = \$0.00 Total = \$718.00 501-7-7100-4028 CH14 Supplies / City Hall Operation \$718.00		
Invoice# 172815 \$29.46 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW WESTLAKE HARDWARE LAWRENCE KS-LEAK REPAIR CH VENDING ROOM 1.00@ \$29.4600 Each Net Amount = \$29.46 Tax Amount = \$0.00 Total = \$29.46 001-3-3040-2536 CH14 R & M / Building Repairs \$29.46		

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Vendor Name	Vendor#	Total
Invoice# 172816 \$57.41 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW DILLONS # 0098 LAWRENCE KS-FOOD FOR WORLD SERIES COOKOUT 1.00@ \$57.4100 Each Net Amount = \$57.41 Tax Amount = \$0.00 Total = \$57.41 001-3-3040-4028 CH14 Supplies / City Hall Operation \$57.41		
Invoice# 172817 \$458.74 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW THE HOME DEPOT #2211 LAWRENCE KS-BUILDING SUPPLIES 4TH FLOOR OFFICES 1.00@ \$458.7400 Each Net Amount = \$458.74 Tax Amount = \$0.00 Total = \$458.74 501-7-7100-4028 CH14 Supplies / City Hall Operation \$458.74		
Invoice# 172818 \$1,341.90 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW SHERWIN WILLIAMS #7218 LAWRENCE KS-WALLPAPER 4TH FLOOR CH OFFICES 1.00@ \$1341.9000 Each Net Amount = \$1,341.90 Tax Amount = \$0.00 Total = \$1,341.90 501-7-7100-4028 CH14 Supplies / City Hall Operation \$1,341.90		
Invoice# 172819 \$152.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW THE HOME DEPOT #2211 LAWRENCE KS-DRYWALL & MUD 4TH FLOOR OFFICES CH 1.00@ \$152.9600 Each Net Amount = \$152.96 Tax Amount = \$0.00 Total = \$152.96 501-7-7100-4028 CH14 Supplies / City Hall Operation \$152.96		
Invoice# 172820 \$140.37 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW WESTLAKE HARDWARE LAWRENCE KS-BATTERIESGFCI OUTLET PLUNGER CH 1.00@ \$140.3700 Each Net Amount = \$140.37 Tax Amount = \$0.00 Total = \$140.37 001-3-3040-4028 CH14 Supplies / City Hall Operation \$140.37		
Invoice# 172821 \$199.05 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW THE HOME DEPOT #2211 LAWRENCE KS-DRYWALL BUILDING SUPPLIES 4TH FLOOR 1.00@ \$199.0500 Each Net Amount = \$199.05 Tax Amount = \$0.00 Total = \$199.05 501-7-7100-4028 CH14 Supplies / City Hall Operation \$199.05		
Invoice# 172822 \$40.65 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# BM102014JW DILLONS # 0098 LAWRENCE KS-POP AND WATER CITYMANAGERS OFFICE 1.00@ \$40.6500 Each Net Amount = \$40.65 Tax Amount = \$0.00 Total = \$40.65 001-1-1020-4001 CH14 Supplies / Office Supplies \$40.65		

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Vendor Name	Vendor#	Total
Invoice# 172823 \$892.83 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW LASER LOGIC 800-335-0505 KS-PRINTER FOR WWRF TRAILER 1.00@ \$892.8300 Each Net Amount = \$892.83 Tax Amount = \$0.00 Total = \$892.83 501-7-7920-6041 UT1304 Construction \$892.83		
Invoice# 172824 \$259.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW LASER LOGIC 800-335-0505 KS-PRINTER FOR SPL OFFICE 1.00@ \$259.0000 Each Net Amount = \$259.00 Tax Amount = \$0.00 Total = \$259.00 216-4-4600-4206 PR1302 Operating Supplies / Computer Equip < \$5000 \$259.00		
Invoice# 172825 \$518.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW LASER LOGIC 800-335-0505 KS-2 PRINTERS FOR RENTAL INSPECTIONS 1.00@ \$518.0000 Each Net Amount = \$518.00 Tax Amount = \$0.00 Total = \$518.00 001-1-1032-4209 Operating Supplies / Other Operating Supplies \$518.00		
Invoice# 172826 \$224.97 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW BEST BUY 00008375 LAWRENCE KS-HD AND USB DRIVES FOR IT 1.00@ \$224.9700 Each Net Amount = \$224.97 Tax Amount = \$0.00 Total = \$224.97 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$224.97		
Invoice# 172827 \$129.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW VANDYKE SOFTWARE 505-332-5700 NM-SECURE CRT SOFTWARE FOR JOHN W 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 001-1-1070-4004 Supplies / Software \$129.00		
Invoice# 172828 \$748.26 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW LASER LOGIC 800-335-0505 KS-PRINTING IMAGING UNITS 1.00@ \$748.2600 Each Net Amount = \$748.26 Tax Amount = \$0.00 Total = \$748.26 001-1-1070-4001 Supplies / Office Supplies \$748.26		
Invoice# 172829 \$876.75 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW ANIXTER-115687 224-5218000 IL-NETWORK PATCH CABLES 1.00@ \$876.7500 Each Net Amount = \$876.75 Tax Amount = \$0.00 Total = \$876.75 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$876.75		

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Vendor Name	Vendor#	Total
Invoice# 172830 \$639.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW SOLARWINDS 866-530-8100 TX-ANNUAL SOFTWARE MAINT. 1.00@ \$639.0000 Each Net Amount = \$639.00 Tax Amount = \$0.00 Total = \$639.00 001-1-1070-4004 Supplies / Software \$639.00		
Invoice# 172831 \$61.30 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$61.3000 Each Net Amount = \$61.30 Tax Amount = \$0.00 Total = \$61.30 001-1-1070-4001 Supplies / Office Supplies \$61.30		
Invoice# 172832 \$160.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# IS102014JW R & R COMMUNICATIONS INC913-384-4446 KS-ASSIST IN VOIP PROJECT 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 205-1-1000-6034 General Improvement \$160.00		
Invoice# 172833 \$9.49 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014DW OFFICE DEPOT #419 LAWRENCE KS-CLOCK 1.00@ \$9.4900 Each Net Amount = \$9.49 Tax Amount = \$0.00 Total = \$9.49 001-3-3020-4001 Supplies / Office Supplies \$9.49		
Invoice# 172834 \$4.99 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# TE102014DW WESTLAKE HARDWARE LAWRENCE KS-SPRAY PAINT 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$4.99		
Invoice# 172835 \$42.32 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW THE HOME DEPOT #2211 LAWRENCE KS-LUMBER 1.00@ \$42.3200 Each Net Amount = \$42.32 Tax Amount = \$0.00 Total = \$42.32 001-3-3000-4014 Supplies / Lumber \$42.32		
Invoice# 172836 \$60.41 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW THE HOME DEPOT #2211 LAWRENCE KS-PVC PIPE 1.00@ \$60.4100 Each Net Amount = \$60.41 Tax Amount = \$0.00 Total = \$60.41 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$60.41		

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Vendor Name	Vendor#	Total
Invoice# 172837 \$6.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW WESTLAKE HARDWARE LAWRENCE KS-PVC FITTINGS 1.00@ \$6.9600 Each Net Amount = \$6.96 Tax Amount = \$0.00 Total = \$6.96 001-3-3000-2532 R & M / Motor Vehicle Repairs \$6.96		
Invoice# 172838 \$6.96 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW WESTLAKE HARDWARE LAWRENCE KS-PVC PLUGS AND ADAPTORS 1.00@ \$6.9600 Each Net Amount = \$6.96 Tax Amount = \$0.00 Total = \$6.96 001-3-3000-2532 R & M / Motor Vehicle Repairs \$6.96		
Invoice# 172839 \$301.21 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-TAX ERROR WRONG PRICE SEE REFUND 1.00@ \$301.2100 Each Net Amount = \$301.21 Tax Amount = \$0.00 Total = \$301.21 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$301.21		
Invoice# 172840 \$184.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW MIDWAY WHOLESALE-LAWRENCELAWRENCE KS-ERROR SEE CREDIT 1.00@ \$184.8000 Each Net Amount = \$184.80 Tax Amount = \$0.00 Total = \$184.80 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$184.80		
Invoice# 172841 \$152.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW 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		
Invoice# 172842 \$-50.63 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW MIDWAY WHOLESALE-LAWRENCELAWRENCE KS-DIFFERENCE BETWEEN PRICES 1.00@ \$-50.6300 Each Net Amount = \$-50.63 Tax Amount = \$0.00 Total = \$-50.63 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$-50.63		
Invoice# 172843 \$-184.80 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW MIDWAY WHOLESALE-LAWRENCELAWRENCE KS-ERROR ON CARD REFUNDED 1.00@ \$-184.8000 Each Net Amount = \$-184.80 Tax Amount = \$0.00 Total = \$-184.80 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$-184.80		

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Vendor Name	Vendor#	Total
Invoice# 172844 \$16.70 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW WESTLAKE HARDWARE LAWRENCE KS-FITTINGS 1.00@ \$16.7000 Each Net Amount = \$16.70 Tax Amount = \$0.00 Total = \$16.70 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$16.70		
Invoice# 172845 \$555.88 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-CONCRETE BLANKET & CURE 1.00@ \$555.8800 Each Net Amount = \$555.88 Tax Amount = \$0.00 Total = \$555.88 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$555.88		
Invoice# 172846 \$59.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW MCCRAY LUMBER AND MILLWORLAWRENCE KS-BUCKET OF NAILS 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-3-3000-4014 Supplies / Lumber \$59.00		
Invoice# 172847 \$99.00 Effective Date: 12/05/2014 Invoice Type: VISA Vendor Invoice# ST102014RW ORSCHELN LAWRENCE 48 LAWRENCE KS-GRASS SEED 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$99.00		
Invoice# 172998 \$0.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM111114RA L2gdgco Treasurer Fee-CREDIT CARD FEE 1.00@ \$0.6000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60 504-3-3210-4120 Motor Vehicle Licenses \$0.60		
Invoice# 172999 \$25.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM111114RA L2gdgco Treasurer-LICENSE FEES 1.00@ \$25.5000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50 504-3-3210-4120 Motor Vehicle Licenses \$25.50		
Invoice# 173000 \$1.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM111114RA L2gdgco Treasurer Fee-CREDIT CARD TRANSACTION FEE 1.00@ \$1.2000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20 504-3-3210-4120 Motor Vehicle Licenses \$1.20		
Invoice# 173001 \$51.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM111114RA L2gdgco Treasurer-LICENSE TAG FEE 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 504-3-3210-4120 Motor Vehicle Licenses \$51.00		

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Vendor Name	Vendor#	Total
Invoice# 173002 \$36.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM111114RA Iatn.Net Biz Premium-INFORMATIONAL DATA 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 504-3-3210-2031 Educational / Dues & Subscriptions \$36.00		
Invoice# 173003 \$847.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CA In *safety Supplies Inc.-SHIRTS & HOODIES FOR MAINT STAFF 1.00@ \$847.5000 Each Net Amount = \$847.50 Tax Amount = \$0.00 Total = \$847.50 501-7-7210-4024 Supplies / Wearing Apparel \$847.50		
Invoice# 173004 \$47.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CA The Home Depot #2211-TUNE UP KIT FOR SNOW BLOWER 1.00@ \$47.8000 Each Net Amount = \$47.80 Tax Amount = \$0.00 Total = \$47.80 501-7-7210-2531 R & M / Machinery & Equipment \$47.80		
Invoice# 173005 \$6.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Mobile Locksmith-CARD KEYS 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75 001-3-3000-2531 R & M / Machinery & Equipment \$6.75		
Invoice# 173006 \$24.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Mobile Locksmith-KEYS & LOCKS 1.00@ \$24.0500 Each Net Amount = \$24.05 Tax Amount = \$0.00 Total = \$24.05 001-3-3000-2531 R & M / Machinery & Equipment \$24.05		
Invoice# 173007 \$93.23 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Kc Bobcat-UNIT 314 WIPER ARM & BLADE 1.00@ \$93.2300 Each Net Amount = \$93.23 Tax Amount = \$0.00 Total = \$93.23 001-3-3000-2531 R & M / Machinery & Equipment \$93.23		
Invoice# 173008 \$25.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Fastenal Company01-GREASE FITTING TOOL 1.00@ \$25.8400 Each Net Amount = \$25.84 Tax Amount = \$0.00 Total = \$25.84 001-3-3000-4020 Supplies / Tools \$25.84		
Invoice# 173009 \$297.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Fastenal Company01-10 SAFETY CONES REFLECTIVE 1.00@ \$297.0100 Each Net Amount = \$297.01 Tax Amount = \$0.00 Total = \$297.01 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$297.01		

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Vendor Name	Vendor#	Total
Invoice# 173010 \$166.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Fastenal Company01-CLEVIS PINS 1.00@ \$166.8900 Each Net Amount = \$166.89 Tax Amount = \$0.00 Total = \$166.89 001-3-3000-2532 R & M / Motor Vehicle Repairs \$166.89		
Invoice# 173011 \$45.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Mobile Locksmith-LOCK FOR RED BARN 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-3-3000-2536 R & M / Building Repairs \$45.00		
Invoice# 173012 \$86.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Westheffer Co Inc-BALL VALVE FOR BRINE PUMP 1.00@ \$86.4000 Each Net Amount = \$86.40 Tax Amount = \$0.00 Total = \$86.40 001-3-3000-2532 R & M / Motor Vehicle Repairs \$86.40		
Invoice# 173013 \$267.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA In *lawrence Hose And Hyd-UNIT 3330 REPAIR FITTINGS 1.00@ \$267.8500 Each Net Amount = \$267.85 Tax Amount = \$0.00 Total = \$267.85 001-3-3000-2532 R & M / Motor Vehicle Repairs \$267.85		
Invoice# 173014 \$297.53 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Fastenal Company01-STREET BROOMS FOR ASPHALT CREW 1.00@ \$297.5300 Each Net Amount = \$297.53 Tax Amount = \$0.00 Total = \$297.53 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$297.53		
Invoice# 173015 \$202.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Heritage Tractor Lawrence-SPINDLE FOR UNIT 994 1.00@ \$202.7600 Each Net Amount = \$202.76 Tax Amount = \$0.00 Total = \$202.76 001-3-3000-2532 R & M / Motor Vehicle Repairs \$202.76		
Invoice# 173016 \$-115.29 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Fastenal Company01-PRODUCT RETURN 1.00@ \$-115.2900 Each Net Amount = \$-115.29 Tax Amount = \$0.00 Total = \$-115.29 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$-115.29		
Invoice# 173017 \$889.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Fastenal Company01-INDUSTRIAL FLOWJET 1.00@ \$889.8400 Each Net Amount = \$889.84 Tax Amount = \$0.00 Total = \$889.84 001-3-3000-4203 Operating Supplies / Equipment \$889.84		

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Vendor Name	Vendor#	Total
Invoice# 173018 \$470.38 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Fastenal Company01-FLOOR DRY FOR SHOP 1.00@ \$470.3800 Each Net Amount = \$470.38 Tax Amount = \$0.00 Total = \$470.38 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$470.38		
Invoice# 173019 \$152.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Kennedy Glass-LEXAN PLASTIC FOR BARN SNOW MAPS 1.00@ \$152.0000 Each Net Amount = \$152.00 Tax Amount = \$0.00 Total = \$152.00 001-3-3000-4001 Supplies / Office Supplies \$152.00		
Invoice# 173020 \$84.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA The Home Depot 2218-FLOOD LIGHTS 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-3-3000-2536 R & M / Building Repairs \$84.00		
Invoice# 173021 \$123.62 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA In *lawrence Hose And Hyd-UNIT 987 REPAIR FITTINGS 1.00@ \$123.6200 Each Net Amount = \$123.62 Tax Amount = \$0.00 Total = \$123.62 001-3-3000-2532 R & M / Motor Vehicle Repairs \$123.62		
Invoice# 173022 \$499.83 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Fastenal Company01-ASSORTED FITTINGS FOR VEH/EQUIP REP 1.00@ \$499.8300 Each Net Amount = \$499.83 Tax Amount = \$0.00 Total = \$499.83 001-3-3000-2532 R & M / Motor Vehicle Repairs \$499.83		
Invoice# 173023 \$478.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Orscheln Lawrence 48-EXTENSION CORDS FOR EQUIPMENT 1.00@ \$478.7500 Each Net Amount = \$478.75 Tax Amount = \$0.00 Total = \$478.75 001-3-3000-2532 R & M / Motor Vehicle Repairs \$478.75		
Invoice# 173024 \$242.25 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Knapheide Kansas City-UNIT 759 CUTTING EDGE ASSY 1.00@ \$242.2500 Each Net Amount = \$242.25 Tax Amount = \$0.00 Total = \$242.25 001-3-3070-2532 R & M / Motor Vehicle Repairs \$242.25		

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Vendor Name	Vendor#	Total
Invoice# 173025 \$459.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Ibt Inc-BALL VALVES 1.00@ \$459.3300 Each Net Amount = \$459.33 Tax Amount = \$0.00 Total = \$459.33 001-3-3000-2532 R & M / Motor Vehicle Repairs \$459.33		
Invoice# 173026 \$158.42 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114JA Wm Supercenter #484-BARN SUPPLIES 1.00@ \$158.4200 Each Net Amount = \$158.42 Tax Amount = \$0.00 Total = \$158.42 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$158.42		
Invoice# 173027 \$76.41 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TA Ferguson Enterprises 2923-6 MJH 45 C 153 BEND EPOX 1.00@ \$76.4100 Each Net Amount = \$76.41 Tax Amount = \$0.00 Total = \$76.41 501-7-7610-4020 Supplies / Tools \$76.41		
Invoice# 173028 \$480.87 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TA Ferguson Enterprises 2923-TOOLS 1.00@ \$480.8700 Each Net Amount = \$480.87 Tax Amount = \$0.00 Total = \$480.87 501-7-7610-4020 Supplies / Tools \$480.87		
Invoice# 173029 \$985.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TA Ferguson Enterprises 2923-SS T-BOLT 1.00@ \$985.0000 Each Net Amount = \$985.00 Tax Amount = \$0.00 Total = \$985.00 501-7-7610-4020 Supplies / Tools \$985.00		
Invoice# 173030 \$303.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TA Schulte Supply Inc.-SEWER PIPE FOR LINE REPAIR 1.00@ \$303.1000 Each Net Amount = \$303.10 Tax Amount = \$0.00 Total = \$303.10 501-7-7410-4020 Supplies / Tools \$303.10		
Invoice# 173031 \$825.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TA Fortiline-Kansas City-2 PIPE FOR WAKARUSA WWTP 1.00@ \$825.0000 Each Net Amount = \$825.00 Tax Amount = \$0.00 Total = \$825.00 501-7-7920-6041 UT1304 Construction \$825.00		
Invoice# 173032 \$162.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TA Ferguson Enterprises 2923-8 PVC SWR SW 45 ELL HXH 1.00@ \$162.7500 Each Net Amount = \$162.75 Tax Amount = \$0.00 Total = \$162.75 501-7-7610-4020 Supplies / Tools \$162.75		

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Vendor Name	Vendor#	Total
Invoice# 173033 \$394.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TA Ferguson Enterprises 2923-SS T-BOLT 1.00@ \$394.0000 Each Net Amount = \$394.00 Tax Amount = \$0.00 Total = \$394.00 501-7-7610-4020 Supplies / Tools \$394.00		
Invoice# 173034 \$985.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TA Ferguson Enterprises 2923-SS T-BOLT 1.00@ \$985.0000 Each Net Amount = \$985.00 Tax Amount = \$0.00 Total = \$985.00 501-7-7610-4020 Supplies / Tools \$985.00		
Invoice# 173035 \$535.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TA Ferguson Enterprises 2923-36X20 MONITOR CVR W/LOCKING LID 1.00@ \$535.8900 Each Net Amount = \$535.89 Tax Amount = \$0.00 Total = \$535.89 501-7-7610-4020 Supplies / Tools \$535.89		
Invoice# 173036 \$199.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TA Hd Supply Waterworks 344-VALVE CLEANING TOOL 1.00@ \$199.9500 Each Net Amount = \$199.95 Tax Amount = \$0.00 Total = \$199.95 501-7-7610-4020 Supplies / Tools \$199.95		
Invoice# 173037 \$17.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114SA Hy Vee 1377-GROCERIES RE: TRAINING 1.00@ \$17.8200 Each Net Amount = \$17.82 Tax Amount = \$0.00 Total = \$17.82 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.82		
Invoice# 173038 \$22.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114SA Eileens Colossal Cookies-COOKIES RE: TRAINING 1.00@ \$22.7500 Each Net Amount = \$22.75 Tax Amount = \$0.00 Total = \$22.75 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$22.75		
Invoice# 173039 \$25.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114SA Dillons #0019-GROCERIES RE: TRAINING 1.00@ \$25.6500 Each Net Amount = \$25.65 Tax Amount = \$0.00 Total = \$25.65 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$25.65		
Invoice# 173040 \$141.55 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114SA Rep Fitness Llc-EXERCISE TIMER FOR WEIGHT ROOM 1.00@ \$141.5500 Each Net Amount = \$141.55 Tax Amount = \$0.00 Total = \$141.55 001-2-2110-2367 Other / PSI Building Operation \$141.55		

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Vendor Name	Vendor#	Total
Invoice# 173041 \$9.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Westlake Hardware-DISINFECTING WIPES 3 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 211-4-4195-4013 Supplies / Janitorial Supplies \$9.98		
Invoice# 173042 \$19.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Westlake Hardware-DISINFECTING WIPES 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 211-4-4195-4013 Supplies / Janitorial Supplies \$19.96		
Invoice# 173043 \$247.47 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$247.4700 Each Net Amount = \$247.47 Tax Amount = \$0.00 Total = \$247.47 211-4-4195-4013 Supplies / Janitorial Supplies \$247.47		
Invoice# 173044 \$61.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Pur O Zone Inc-GROUT PAD 1.00@ \$61.5000 Each Net Amount = \$61.50 Tax Amount = \$0.00 Total = \$61.50 211-4-4195-4013 Supplies / Janitorial Supplies \$61.50		
Invoice# 173045 \$80.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Mobile Locksmith-DOOR LEVER REPAIRS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-4-4195-2325 Other / Other Contractual Service \$80.00		
Invoice# 173046 \$39.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Pur O Zone Inc-MAINTENCE ON EQUIPMENT 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-4-4020-2531 R & M / Machinery & Equipment \$39.00		
Invoice# 173047 \$59.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Pur O Zone Inc-EQUIPMENT MAINTENANCE/REPAIRS 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-4-4020-2531 R & M / Machinery & Equipment \$59.00		
Invoice# 173048 \$60.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Pur O Zone Inc-EQUIPMENT MAINTENANCE/REPAIRS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4020-2531 R & M / Machinery & Equipment \$60.00		
Invoice# 173049 \$325.00 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR111114LA Luminous Neon Inc-SETTING FLAGPOLE AT SPL 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$325.00		
Invoice# 173050 \$168.43 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Johnson Supply Company-JANITORIAL SUPPLIES 1.00@ \$168.4300 Each Net Amount = \$168.43 Tax Amount = \$0.00 Total = \$168.43 211-4-4195-4013 Supplies / Janitorial Supplies \$168.43		
Invoice# 173051 \$802.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA School Outfitters-DRY ERASE BOARD FOR SPL 1.00@ \$802.3500 Each Net Amount = \$802.35 Tax Amount = \$0.00 Total = \$802.35 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$802.35		
Invoice# 173052 \$39.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Pur O Zone Inc-EQUIPMENT MAINTENANCE/REPAIRS 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-4-4020-2531 R & M / Machinery & Equipment \$39.00		
Invoice# 173053 \$350.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Johnson Supply Company-JANITORIAL SUPPLIES 1.00@ \$350.2200 Each Net Amount = \$350.22 Tax Amount = \$0.00 Total = \$350.22 211-4-4195-4013 Supplies / Janitorial Supplies \$350.22		
Invoice# 173054 \$561.66 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Ww Grainger-COAT RACKS FOR SPL 1.00@ \$561.6600 Each Net Amount = \$561.66 Tax Amount = \$0.00 Total = \$561.66 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$561.66		
Invoice# 173055 \$33.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Westlake Hardware-TUBE SAND 1.00@ \$33.5200 Each Net Amount = \$33.52 Tax Amount = \$0.00 Total = \$33.52 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$33.52		
Invoice# 173056 \$159.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LA Pur O Zone Inc-EQUIPMENT MAINTENANCE/REPAIRS 1.00@ \$159.5000 Each Net Amount = \$159.50 Tax Amount = \$0.00 Total = \$159.50 001-4-4030-2325 Other / Other Contractual Service \$159.50		

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Vendor Name	Vendor#	Total
Invoice# 173057 \$402.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JA Ww Grainger-BRASS & NON METALLIC FITTINGS 1.00@ \$402.9400 Each Net Amount = \$402.94 Tax Amount = \$0.00 Total = \$402.94 501-7-7220-2531 R & M / Machinery & Equipment \$402.94		
Invoice# 173058 \$959.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JA McMaster-Carr-PIPE FITTING & FLANGES 1.00@ \$959.2200 Each Net Amount = \$959.22 Tax Amount = \$0.00 Total = \$959.22 501-7-7220-2531 R & M / Machinery & Equipment \$959.22		
Invoice# 173059 \$244.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JA Ww Grainger-CONDUIT HOLE PLUGS 1.00@ \$244.6000 Each Net Amount = \$244.60 Tax Amount = \$0.00 Total = \$244.60 501-7-7220-2531 R & M / Machinery & Equipment \$244.60		
Invoice# 173060 \$157.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JA Stanley Steemer Carpet CI-STEAM CLEANING FOR GIS/SCADA OFFICE 1.00@ \$157.5000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 501-7-7220-2531 R & M / Machinery & Equipment \$157.50		
Invoice# 173061 \$387.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JA Stanion Electric 105-CONDUIT PLUGS & SHELF 1.00@ \$387.3000 Each Net Amount = \$387.30 Tax Amount = \$0.00 Total = \$387.30 501-7-7220-2531 R & M / Machinery & Equipment \$387.30		
Invoice# 173062 \$223.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JA McMaster-Carr-PRESSURE GAUGES & WIRE LOOM 1.00@ \$223.4500 Each Net Amount = \$223.45 Tax Amount = \$0.00 Total = \$223.45 501-7-7220-2531 R & M / Machinery & Equipment \$223.45		
Invoice# 173063 \$452.64 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JA Logic Inc-PROGRAMMING CABLES & USB MODEMS 1.00@ \$452.6400 Each Net Amount = \$452.64 Tax Amount = \$0.00 Total = \$452.64 501-7-7220-2531 R & M / Machinery & Equipment \$452.64		
Invoice# 173064 \$175.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JA Western Extralite Lawre-HEAT GUN 1.00@ \$175.6000 Each Net Amount = \$175.60 Tax Amount = \$0.00 Total = \$175.60 501-7-7220-2531 R & M / Machinery & Equipment \$175.60		

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Vendor Name	Vendor#	Total
Invoice# 173065 \$610.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JA American Sensor Technolog-0-208 TRANSDUCER 1.00@ \$610.0400 Each Net Amount = \$610.04 Tax Amount = \$0.00 Total = \$610.04 501-7-7220-2531 R & M / Machinery & Equipment \$610.04		
Invoice# 173066 \$5.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Oreilly Auto 00043471-TAIL LIGHTS FOR DUMP TRUCK 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 501-7-7610-2532 R & M / Motor Vehicle Repairs \$5.98		
Invoice# 173067 \$37.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Westlake Hardware-IRRIGATION SUPPLIES 1.00@ \$37.2200 Each Net Amount = \$37.22 Tax Amount = \$0.00 Total = \$37.22 501-7-7610-4026 Supplies / Distribution Supplies \$37.22		
Invoice# 173068 \$54.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Westlake Hardware-TIE DOWN STRAPS FOR TRUCK 1.00@ \$54.9700 Each Net Amount = \$54.97 Tax Amount = \$0.00 Total = \$54.97 501-7-7610-4020 Supplies / Tools \$54.97		
Invoice# 173069 \$325.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Lawrence Feed And Farm Su-STRAW FOR DRESS UPS 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 501-7-7610-4026 Supplies / Distribution Supplies \$325.00		
Invoice# 173070 \$209.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Vanderbilt's No. 10 Inc-BIBS & MUCK BOOTS FOR HACKATHORN 1.00@ \$209.9800 Each Net Amount = \$209.98 Tax Amount = \$0.00 Total = \$209.98 501-7-7610-4024 Supplies / Wearing Apparel \$209.98		
Invoice# 173071 \$46.37 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PB The Home Depot #2211-TOOLS FOR TRUCK 1.00@ \$46.3700 Each Net Amount = \$46.37 Tax Amount = \$0.00 Total = \$46.37 501-7-7610-4020 Supplies / Tools \$46.37		

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Vendor Name	Vendor#	Total
Invoice# 173072 \$139.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PB Vanderbilt's No. 10 Inc-BOOTS FOR LARRY SANDERS 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 173073 \$149.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PB Vanderbilt's No. 10 Inc-BOOTS FOR BARTLETT 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 173074 \$44.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PB Reeves Wiedeman Co No8-TOOL FOR METER PIT 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 501-7-7610-4020 Supplies / Tools \$44.95		
Invoice# 173075 \$101.16 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PB The Home Depot #2211-NEW AIR HOSE REEL 1.00@ \$101.1600 Each Net Amount = \$101.16 Tax Amount = \$0.00 Total = \$101.16 501-7-7610-4020 Supplies / Tools \$101.16		
Invoice# 173076 \$229.93 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114DB P1 Group Inc-LS 32 ELECTRICAL EMERGENCY REPAIR 1.00@ \$229.9300 Each Net Amount = \$229.93 Tax Amount = \$0.00 Total = \$229.93 501-7-7310-2531 R & M / Machinery & Equipment \$229.93		
Invoice# 173077 \$160.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Ibt Inc-CALIBRATION GAS 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$160.00		
Invoice# 173078 \$165.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Ibt Inc-SQWINCHERS TO REPLACE WATER BOTTLES 1.00@ \$165.2000 Each Net Amount = \$165.20 Tax Amount = \$0.00 Total = \$165.20 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$165.20		

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Vendor Name	Vendor#	Total
Invoice# 173079 \$70.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Patchen Electric & Ind-V-BELTS 1.00@ \$70.3000 Each Net Amount = \$70.30 Tax Amount = \$0.00 Total = \$70.30 501-7-7310-2536 R & M / Building Repairs \$70.30		
Invoice# 173080 \$26.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Patchen Electric & Ind-V-BELTS 1.00@ \$26.2000 Each Net Amount = \$26.20 Tax Amount = \$0.00 Total = \$26.20 501-7-7310-2536 R & M / Building Repairs \$26.20		
Invoice# 173081 \$87.92 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SB Ibt Inc-GATE HINGES 1.00@ \$87.9200 Each Net Amount = \$87.92 Tax Amount = \$0.00 Total = \$87.92 501-7-7310-2536 R & M / Building Repairs \$87.92		
Invoice# 173082 \$5.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114MB Dillons #0019-SHIPPING/POSTAGE 1.00@ \$5.9500 Each Net Amount = \$5.95 Tax Amount = \$0.00 Total = \$5.95 501-7-7510-2324 Other / Freight \$5.95		
Invoice# 173083 \$79.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114MB Seal Analytical Inc-LAB SUPPLIES 1.00@ \$79.8000 Each Net Amount = \$79.80 Tax Amount = \$0.00 Total = \$79.80 501-7-7510-4035 Supplies / Laboratory Supplies \$79.80		
Invoice# 173084 \$217.13 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB Lucuma Designs-GIFT SHOP ITEMS 1.00@ \$217.1300 Each Net Amount = \$217.13 Tax Amount = \$0.00 Total = \$217.13 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$217.13		
Invoice# 173085 \$16.86 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB Westlake Hardware-FLAGGING TAPE AND HOOK 1.00@ \$16.8600 Each Net Amount = \$16.86 Tax Amount = \$0.00 Total = \$16.86 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$16.86		
Invoice# 173086 \$31.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB Dillons # 0098-PROGRAM SUPPLIES 1.00@ \$31.2800 Each Net Amount = \$31.28 Tax Amount = \$0.00 Total = \$31.28 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$31.28		

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Vendor Name	Vendor#	Total
Invoice# 173087 \$318.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB Wm Supercenter #484-ECOMEET FOOD 1.00@ \$318.8800 Each Net Amount = \$318.88 Tax Amount = \$0.00 Total = \$318.88 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$318.88		
Invoice# 173088 \$47.23 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB The Home Depot #2211-FLAGS WOOD FILLER LUMBER 1.00@ \$47.2300 Each Net Amount = \$47.23 Tax Amount = \$0.00 Total = \$47.23 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$47.23		
Invoice# 173089 \$28.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB Dolrree 3088 00030882-PROGRAM SUPPLIES 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$28.00		
Invoice# 173090 \$79.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB The Home Depot #2211-PAINT TRAY LINERSSCRAPER 1.00@ \$79.8500 Each Net Amount = \$79.85 Tax Amount = \$0.00 Total = \$79.85 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$79.85		
Invoice# 173091 \$27.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB Wm Supercenter #484-HALLOWEEN SUPPLIES 1.00@ \$27.6700 Each Net Amount = \$27.67 Tax Amount = \$0.00 Total = \$27.67 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$27.67		
Invoice# 173092 \$117.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB Vet Health Ctr @ Ksu 2-VETERINARY SERVICES 1.00@ \$117.0000 Each Net Amount = \$117.00 Tax Amount = \$0.00 Total = \$117.00 211-4-4170-4031 Supplies / Animal Food & Supplies \$117.00		
Invoice# 173093 \$360.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB Vet Health Ctr @ Ksu 2-VETERINARY SERVICES 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 211-4-4170-4031 Supplies / Animal Food & Supplies \$360.00		
Invoice# 173094 \$453.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114MB Vet Health Ctr @ Ksu 2-VETERINARY SERVICES 1.00@ \$453.8500 Each Net Amount = \$453.85 Tax Amount = \$0.00 Total = \$453.85 211-4-4170-4031 Supplies / Animal Food & Supplies \$453.85		

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Vendor Name	Vendor#	Total
Invoice# 173095 \$17.14 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114MB Gage Animal Hospital Pa-MEDICATED ANIMAL FOOD 1.00@ \$17.1400 Each Net Amount = \$17.14 Tax Amount = \$0.00 Total = \$17.14 211-4-4170-4031 Supplies / Animal Food & Supplies \$17.14		
Invoice# 173096 \$996.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114MB Rodentpro Com Llc-ANIMAL FOOD 1.00@ \$996.3500 Each Net Amount = \$996.35 Tax Amount = \$0.00 Total = \$996.35 211-4-4170-4031 Supplies / Animal Food & Supplies \$996.35		
Invoice# 173097 \$15.17 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114MB Orscheln Lawrence 48-VETERINARY SUPPLIES 1.00@ \$15.1700 Each Net Amount = \$15.17 Tax Amount = \$0.00 Total = \$15.17 211-4-4170-4031 Supplies / Animal Food & Supplies \$15.17		
Invoice# 173098 \$35.18 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114MB Checkers-ANIMAL FOOD 1.00@ \$35.1800 Each Net Amount = \$35.18 Tax Amount = \$0.00 Total = \$35.18 211-4-4170-4031 Supplies / Animal Food & Supplies \$35.18		
Invoice# 173099 \$41.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114MB Westlake Hardware-PAINT GLUE BATTERIES 1.00@ \$41.9500 Each Net Amount = \$41.95 Tax Amount = \$0.00 Total = \$41.95 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$41.95		
Invoice# 173100 \$12.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114HB Westlake Hardware-BOLTS FOR SEEDER 1.00@ \$12.7600 Each Net Amount = \$12.76 Tax Amount = \$0.00 Total = \$12.76 506-4-4920-2531 R & M / Machinery & Equipment \$12.76		
Invoice# 173101 \$329.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Staples-OFFICE SUPPLIES 1.00@ \$329.4000 Each Net Amount = \$329.40 Tax Amount = \$0.00 Total = \$329.40 001-2-2143-4001 Supplies / Office Supplies \$329.40		
Invoice# 173102 \$825.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Portola Hotel And Spa-HOTEL RE: CIT TRAINING 1.00@ \$825.8000 Each Net Amount = \$825.80 Tax Amount = \$0.00 Total = \$825.80 652-2-2100-2030 Educational / Conferences & Seminars \$825.80		
Invoice# 173103 \$825.80		

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Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Portola Hotel And Spa-HOTEL RE: TRAINING 1.00@ \$825.8000 Each Net Amount = \$825.80 Tax Amount = \$0.00 Total = \$825.80 652-2-2100-2030 Educational / Conferences & Seminars \$825.80		
Invoice# 173104 \$-15.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Staples-CREDIT ON OFFICE SUPPLIES 1.00@ \$-15.0100 Each Net Amount = \$-15.01 Tax Amount = \$0.00 Total = \$-15.01 001-2-2143-4001 Supplies / Office Supplies \$-15.01		
Invoice# 173105 \$15.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Staples-OFFICE SUPPLIES 1.00@ \$15.0100 Each Net Amount = \$15.01 Tax Amount = \$0.00 Total = \$15.01 001-2-2143-4001 Supplies / Office Supplies \$15.01		
Invoice# 173106 \$410.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Midwest Card And Id So-RIBBONS FOR BADGING PRINTER 1.00@ \$410.6100 Each Net Amount = \$410.61 Tax Amount = \$0.00 Total = \$410.61 001-2-2110-2367 Other / PSI Building Operation \$410.61		
Invoice# 173107 \$480.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Marc-REGISTRATION FOR TRAINING COURSE 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 652-2-2100-2030 Educational / Conferences & Seminars \$480.00		
Invoice# 173108 \$86.83 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Staples-OFFICE SUPPLIES 1.00@ \$86.8300 Each Net Amount = \$86.83 Tax Amount = \$0.00 Total = \$86.83 001-2-2141-4001 Supplies / Office Supplies \$86.83		
Invoice# 173109 \$106.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Staples-OFFICE SUPPLIES 1.00@ \$106.8500 Each Net Amount = \$106.85 Tax Amount = \$0.00 Total = \$106.85 001-2-2143-4001 Supplies / Office Supplies \$106.85		
Invoice# 173110 \$120.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Marc-REGISTRATION FOR TRAINING COURSE 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 652-2-2100-2030 Educational / Conferences & Seminars \$120.00		
Invoice# 173111 \$104.52		

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Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TB Staples-OFFICE SUPPLIES 1.00@ \$104.5200 Each Net Amount = \$104.52 Tax Amount = \$0.00 Total = \$104.52 001-2-2143-4001 Supplies / Office Supplies \$104.52		
Invoice# 173112 \$80.64 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114BB Monoprice Inc-CABLES 1.00@ \$80.6400 Each Net Amount = \$80.64 Tax Amount = \$0.00 Total = \$80.64 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$80.64		
Invoice# 173113 \$60.13 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114BB Amazon.Com-MONITOR ADAPTER 1.00@ \$60.1300 Each Net Amount = \$60.13 Tax Amount = \$0.00 Total = \$60.13 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$60.13		
Invoice# 173114 \$183.17 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114BB Ebi-BACKPACKS FOR IT 1.00@ \$183.1700 Each Net Amount = \$183.17 Tax Amount = \$0.00 Total = \$183.17 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$183.17		
Invoice# 173115 \$-60.13 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114BB Amazon.Com-CREDIT ON MONITOR ADAPTER 1.00@ \$-60.1300 Each Net Amount = \$-60.13 Tax Amount = \$0.00 Total = \$-60.13 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-60.13		
Invoice# 173116 \$-55.19 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114BB Ebi-CREDIT ON BACKPACK 1.00@ \$-55.1900 Each Net Amount = \$-55.19 Tax Amount = \$0.00 Total = \$-55.19 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-55.19		
Invoice# 173117 \$6.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB Usps 19501795522206981-SHIPPING OF UNIFORM PATCHES 1.00@ \$6.7000 Each Net Amount = \$6.70 Tax Amount = \$0.00 Total = \$6.70 001-2-2141-2324 Other / Freight \$6.70		
Invoice# 173118 \$30.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB Yrc Inc.-SHIPPING OF AMMUNITION 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2141-2324 Other / Freight \$30.00		

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Vendor Name	Vendor#	Total
Invoice# 173119 \$68.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB Propio Language Service-TRANSLATION SERVICES 1.00@ \$68.8200 Each Net Amount = \$68.82 Tax Amount = \$0.00 Total = \$68.82 001-2-2120-2147 Professional Services / Other \$68.82		
Invoice# 173120 \$120.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB Famous Footwear #142162-GIFT CERTIFICATES RE: AEROBICS 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2120-2366 Other / Physical Fitness \$120.00		
Invoice# 173121 \$180.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB Dicks Sporting Goods1163-GIFT CARDS RE: AEROBICS 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-2-2120-2366 Other / Physical Fitness \$180.00		
Invoice# 173122 \$200.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB G Gribbles Running Sprts-GIFT CERTIFICATE RE: AEROBICS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 173123 \$260.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB Sunflower Outdoor & Bike-GIFT CERTIFICATES RE: AEROBICS 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-2-2120-2366 Other / Physical Fitness \$260.00		
Invoice# 173124 \$720.86 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB Designed Business-OFFICE CHAIR 1.00@ \$720.8600 Each Net Amount = \$720.86 Tax Amount = \$0.00 Total = \$720.86 001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$720.86		
Invoice# 173125 \$200.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB Sunflower Outdoor & Bike-GIFT CERTIFICATE RE: AEROBICS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		

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Vendor Name	Vendor#	Total
Invoice# 173126 \$320.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MB Dicks Sporting Goods1163-GIFT CARDS RE: AEROBICS 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 001-2-2120-2366 Other / Physical Fitness \$320.00		
Invoice# 173127 \$84.66 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114KB Office Depot #1090-OFFICE SUPPLIES 1.00@ \$84.6600 Each Net Amount = \$84.66 Tax Amount = \$0.00 Total = \$84.66 001-2-2144-4001 Supplies / Office Supplies \$84.66		
Invoice# 173128 \$1.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114KB Office Depot #5910-OFFICE SUPPLIES 1.00@ \$1.9900 Each Net Amount = \$1.99 Tax Amount = \$0.00 Total = \$1.99 001-2-2144-4001 Supplies / Office Supplies \$1.99		
Invoice# 173129 \$-1.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114KB Office Depot #1090-CREDIT ON OFFICE SUPPLIES 1.00@ \$-1.9900 Each Net Amount = \$-1.99 Tax Amount = \$0.00 Total = \$-1.99 001-2-2144-4001 Supplies / Office Supplies \$-1.99		
Invoice# 173130 \$54.06 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114KB Staples-OFFICE SUPPLIES 1.00@ \$54.0600 Each Net Amount = \$54.06 Tax Amount = \$0.00 Total = \$54.06 001-2-2144-4001 Supplies / Office Supplies \$54.06		
Invoice# 173131 \$21.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114KB Office Depot #1090-OFFICE SUPPLIES 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-2-2144-4001 Supplies / Office Supplies \$21.98		
Invoice# 173132 \$111.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114KB Office Depot #1090-OFFICE SUPPLIES 1.00@ \$111.9000 Each Net Amount = \$111.90 Tax Amount = \$0.00 Total = \$111.90 001-2-2144-4001 Supplies / Office Supplies \$111.90		
Invoice# 173133 \$437.66 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114KB Staples-OFFICE SUPPLIES 1.00@ \$437.6600 Each Net Amount = \$437.66 Tax Amount = \$0.00 Total = \$437.66 001-2-2144-4001 Supplies / Office Supplies \$437.66		
Invoice# 173134 \$65.81 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PD111114AB Hy Vee 1379-GROCERIES FOR PATROL MEETING 1.00@ \$65.8100 Each Net Amount = \$65.81 Tax Amount = \$0.00 Total = \$65.81 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$65.81		
Invoice# 173135 \$45.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114RB Amazon.Com-BOOK 1.00@ \$45.9500 Each Net Amount = \$45.95 Tax Amount = \$0.00 Total = \$45.95 001-2-2130-4044 Supplies / Books \$45.95		
Invoice# 173136 \$32.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MT Batteries Plus 986-BATTERIES 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$32.99		
Invoice# 173137 \$388.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MB Rew Materials Topeka-32 - 16 SQ FC STIPPLE - CB 1.00@ \$388.1000 Each Net Amount = \$388.10 Tax Amount = \$0.00 Total = \$388.10 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$388.10		
Invoice# 173138 \$5.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MB Cottins Hardware And Ren-EXPANDING FOAM SEALANT 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$5.49		
Invoice# 173139 \$4.29 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MB Cottins Hardware And Ren-1/2 SOCKET ADAPTER 1.00@ \$4.2900 Each Net Amount = \$4.29 Tax Amount = \$0.00 Total = \$4.29 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$4.29		
Invoice# 173140 \$892.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MB United Rentals #018369-SCISSOR LIFT REPAIRS - IAC 1.00@ \$892.8200 Each Net Amount = \$892.82 Tax Amount = \$0.00 Total = \$892.82 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$892.82		
Invoice# 173141 \$46.71 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114RB Wal-Mart #0484-ANIMAL SUPPLIES 1.00@ \$46.7100 Each Net Amount = \$46.71 Tax Amount = \$0.00 Total = \$46.71 001-2-2142-4209 Operating Supplies / Other Operating Supplies \$46.71		
Invoice# 173142 \$31.99 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PD111114RB Westlake Hardware-METER TOOLS 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$31.99		
Invoice# 173143 \$21.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114RB Aneitas Alterations-SEWING BADGES ON COATS 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-2-2142-4242 Apparel Allowances / Uniforms \$21.00		
Invoice# 173144 \$525.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114RB Batteries Plus #25-BATTERIES FOR METERS 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 503-2-2320-4027 Supplies / Meters & Parts \$525.00		
Invoice# 173145 \$170.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114LB Batteries Plus #25-BATTERIES 1.00@ \$170.4000 Each Net Amount = \$170.40 Tax Amount = \$0.00 Total = \$170.40 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$170.40		
Invoice# 173146 \$1.19 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114LB Staples-OFFICE SUPPLIES 1.00@ \$1.1900 Each Net Amount = \$1.19 Tax Amount = \$0.00 Total = \$1.19 001-2-2130-4001 Supplies / Office Supplies \$1.19		
Invoice# 173147 \$614.56 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114LB Staples-OFFICE SUPPLIES 1.00@ \$614.5600 Each Net Amount = \$614.56 Tax Amount = \$0.00 Total = \$614.56 001-2-2130-4001 Supplies / Office Supplies \$614.56		
Invoice# 173148 \$614.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114LB Laser Logic-PRINTER CARTRIDGES 1.00@ \$614.0000 Each Net Amount = \$614.00 Tax Amount = \$0.00 Total = \$614.00 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$614.00		
Invoice# 173149 \$24.74 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC Heritage Tractor Lawrence-BUNKER RAKE REPAIR 1.00@ \$24.7400 Each Net Amount = \$24.74 Tax Amount = \$0.00 Total = \$24.74 506-4-4920-2531 R & M / Machinery & Equipment \$24.74		

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Vendor Name	Vendor#	Total
Invoice# 173150 \$23.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Staples-DROP SHIP PAPER TOWELS 1.00@ \$23.8500 Each Net Amount = \$23.85 Tax Amount = \$0.00 Total = \$23.85 001-3-3000-4001 Supplies / Office Supplies \$23.85		
Invoice# 173151 \$62.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Nsg*galeton Gloves-SAFETY GLASSES 1.00@ \$62.6100 Each Net Amount = \$62.61 Tax Amount = \$0.00 Total = \$62.61 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$62.61		
Invoice# 173152 \$681.32 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Walker Towel & Uniform-LAUNDRY FEES 1.00@ \$681.3200 Each Net Amount = \$681.32 Tax Amount = \$0.00 Total = \$681.32 001-3-3000-2326 Other / Cleaning & Laundry \$681.32		
Invoice# 173153 \$150.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Ziegler Glass-UNIT 366 GLASS RESEALED 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$150.00		
Invoice# 173154 \$136.21 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Staples-PAPER SUPPLIES 1.00@ \$136.2100 Each Net Amount = \$136.21 Tax Amount = \$0.00 Total = \$136.21 001-3-3000-4001 Supplies / Office Supplies \$136.21		
Invoice# 173155 \$250.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Praxair #4nm-PROPANE OXYGEN ACETYLENE 1.00@ \$250.5200 Each Net Amount = \$250.52 Tax Amount = \$0.00 Total = \$250.52 001-3-3000-4008 Supplies / Chemicals \$250.52		
Invoice# 173156 \$200.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Murphy Tractor Equip 03-REPAIR FOR UNIT 770 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$200.00		
Invoice# 173157 \$980.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC J & D Equipment In-SENSOR KIT FOR UNIT 358 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$980.00		
Invoice# 173158 \$83.56		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC In *burris Computer Forms-COMPUTER FORMS 1.00@ \$83.5600 Each Net Amount = \$83.56 Tax Amount = \$0.00 Total = \$83.56 505-3-3910-4001 Supplies / Office Supplies \$83.56		
Invoice# 173159 \$98.37 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Staples-OFFICE SUPPLIES 1.00@ \$98.3700 Each Net Amount = \$98.37 Tax Amount = \$0.00 Total = \$98.37 505-3-3910-4001 Supplies / Office Supplies \$98.37		
Invoice# 173160 \$93.09 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Fastenal Company01-JANITORIAL SUPPLIES 1.00@ \$93.0900 Each Net Amount = \$93.09 Tax Amount = \$0.00 Total = \$93.09 001-3-3000-4013 Supplies / Janitorial Supplies \$93.09		
Invoice# 173161 \$728.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Biemers Bbq Lc-SNOW DAY TRAINING DINNER 1.00@ \$728.1000 Each Net Amount = \$728.10 Tax Amount = \$0.00 Total = \$728.10 001-3-3000-2037 Educational / Other Educational Expense \$728.10		
Invoice# 173162 \$70.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST111114BC Safety Remedy Inc.-SAFETY MEDS FOR DEPARTMENT 1.00@ \$70.9600 Each Net Amount = \$70.96 Tax Amount = \$0.00 Total = \$70.96 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$70.96		
Invoice# 173163 \$140.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC Westlake Hardware-DOOR STOPS BLOWER MISC. 1.00@ \$140.9100 Each Net Amount = \$140.91 Tax Amount = \$0.00 Total = \$140.91 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$140.91		
Invoice# 173164 \$287.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC Air Filter Plus Inc-AIR FILTERS 1.00@ \$287.7600 Each Net Amount = \$287.76 Tax Amount = \$0.00 Total = \$287.76 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$287.76		
Invoice# 173165 \$488.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC The Home Depot #2211-TOOL SET UTILITY CART 1.00@ \$488.0000 Each Net Amount = \$488.00 Tax Amount = \$0.00 Total = \$488.00 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$488.00		
Invoice# 173166 \$355.31		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC McMaster-Carr-WORKBENCH SHELVES HOSE CLAMP 1.00@ \$355.3100 Each Net Amount = \$355.31 Tax Amount = \$0.00 Total = \$355.31 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$355.31		
Invoice# 173167 \$52.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC Westlake Hardware-FASTENERS MR. CLEAN 1.00@ \$52.2200 Each Net Amount = \$52.22 Tax Amount = \$0.00 Total = \$52.22 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$52.22		
Invoice# 173168 \$69.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC Westlake Hardware-5ACK 5 TIER MEGA - SPL 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$69.98		
Invoice# 173169 \$72.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC McMaster-Carr-REPAIR PARTS 1.00@ \$72.3300 Each Net Amount = \$72.33 Tax Amount = \$0.00 Total = \$72.33 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$72.33		
Invoice# 173170 \$30.72 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC McMaster-Carr-REPAIR PARTS 1.00@ \$30.7200 Each Net Amount = \$30.72 Tax Amount = \$0.00 Total = \$30.72 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$30.72		
Invoice# 173171 \$52.69 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC Westlake Hardware-TAPE WALLPLATE OUTDOOR CORD ETC. 1.00@ \$52.6900 Each Net Amount = \$52.69 Tax Amount = \$0.00 Total = \$52.69 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$52.69		
Invoice# 173172 \$173.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC Rueschhoff Locksmiths Sec-KEY BOX KEYS FOR SPL 1.00@ \$173.5000 Each Net Amount = \$173.50 Tax Amount = \$0.00 Total = \$173.50 211-4-4195-2325 Other / Other Contractual Service \$173.50		
Invoice# 173173 \$21.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RC Westlake Hardware-HARDWARE FOR SPL 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$21.99		
Invoice# 173174 \$100.89 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR111114AC Pyramid Pizza-ADVISORY BOARD LUNCH 1.00@ \$100.8900 Each Net Amount = \$100.89 Tax Amount = \$0.00 Total = \$100.89 211-4-4100-2325 Other / Other Contractual Service \$100.89		
Invoice# 173175 \$142.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AC Staples-INK CARTRIDGES - DARIN 1.00@ \$142.4900 Each Net Amount = \$142.49 Tax Amount = \$0.00 Total = \$142.49 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$142.49		
Invoice# 173176 \$257.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AC Scott Rice Office Work-WORKSURFACE TRANSACTION 1.00@ \$257.0500 Each Net Amount = \$257.05 Tax Amount = \$0.00 Total = \$257.05 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$257.05		
Invoice# 173177 \$-14.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114BC Wal-Mart #5219-MAINTENANCE 1.00@ \$-14.7500 Each Net Amount = \$-14.75 Tax Amount = \$0.00 Total = \$-14.75 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$-14.75		
Invoice# 173178 \$7.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114BC Wal-Mart #5219-MAINTENANCE SUPPLIES 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$7.96		
Invoice# 173179 \$183.62 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114BC Esafety Supplies-ICE RINK SAFETY GEAR 1.00@ \$183.6200 Each Net Amount = \$183.62 Tax Amount = \$0.00 Total = \$183.62 211-4-4180-2135 Service Contracts / Other Service Contracts \$183.62		
Invoice# 173180 \$12.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114MC Westlake Hardware-ELECTRICAL TAPE SPRAYER 1.00@ \$12.9600 Each Net Amount = \$12.96 Tax Amount = \$0.00 Total = \$12.96 501-7-7410-4020 Supplies / Tools \$12.96		
Invoice# 173181 \$56.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114MC Office Depot #419-BLANK DVDS CANNED AIR 1.00@ \$56.9700 Each Net Amount = \$56.97 Tax Amount = \$0.00 Total = \$56.97 501-7-7410-4001 Supplies / Office Supplies \$56.97		

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Vendor Name	Vendor#	Total
Invoice# 173182 \$139.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114MC Best Buy 00008375-MONITOR FOR TV VAN 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$139.99		
Invoice# 173183 \$340.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114MC Jimmy Johns - 486-SUPR TRNG PERFORMANCE MGT 1.00@ \$340.4500 Each Net Amount = \$340.45 Tax Amount = \$0.00 Total = \$340.45 501-7-7100-4028 Supplies / City Hall Operation \$340.45		
Invoice# 173184 \$125.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114MC Jimmy Johns - 486-SUPR TRNG PERFORMANCE MGT 1.00@ \$125.8800 Each Net Amount = \$125.88 Tax Amount = \$0.00 Total = \$125.88 001-1-1030-2030 Educational / Conferences & Seminars \$125.88		
Invoice# 173185 \$340.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114MC Jimmy Johns - 486-SUPR TRNG PERFORMANCE MGT 1.00@ \$340.4500 Each Net Amount = \$340.45 Tax Amount = \$0.00 Total = \$340.45 001-4-4010-2325 Other / Other Contractual Service \$340.45		
Invoice# 173186 \$50.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114MC Jimmy Johns - 486-SUPR TRNG PERFORMANCE MGT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1080-4203 Operating Supplies / Equipment <\$5000 \$50.00		
Invoice# 173187 \$44.37 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114MC Jimmy Johns - 486-SUPR TRNG PERFORMANCE MGT 1.00@ \$44.3700 Each Net Amount = \$44.37 Tax Amount = \$0.00 Total = \$44.37 001-1-1030-2030 Educational / Conferences & Seminars \$44.37		
Invoice# 173188 \$41.21 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114MC Jimmy Johns - 486-SUPR TRNG PERFORMANCE MGT 1.00@ \$41.2100 Each Net Amount = \$41.21 Tax Amount = \$0.00 Total = \$41.21 501-7-7100-4028 Supplies / City Hall Operation \$41.21		

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Vendor Name	Vendor#	Total
Invoice# 173189 \$340.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114MC Jimmy Johns - 486-SUPR TRNG PERFORMANCE MGT 1.00@ \$340.4500 Each Net Amount = \$340.45 Tax Amount = \$0.00 Total = \$340.45 502-3-3515-4209 Operating Supplies / Other \$340.45		
Invoice# 173190 \$105.41 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114MC Jimmy Johns - 486-SUPR TRNG PERFORMANCE MGT 1.00@ \$105.4100 Each Net Amount = \$105.41 Tax Amount = \$0.00 Total = \$105.41 501-7-7100-4028 Supplies / City Hall Operation \$105.41		
Invoice# 173191 \$9.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114MC Dillons # 0098-SUPR TRNG PERFORMANCE MGT 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 501-7-7100-4028 Supplies / City Hall Operation \$9.97		
Invoice# 173192 \$9.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114MC Dillons # 0098-SUPR TRNG PERFORMANCE MGT 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 501-7-7100-4028 Supplies / City Hall Operation \$9.97		
Invoice# 173193 \$3.69 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114MC Dillons # 0098-SUPR TRNG PERFORMANCE MGT 1.00@ \$3.6900 Each Net Amount = \$3.69 Tax Amount = \$0.00 Total = \$3.69 501-7-7100-4028 Supplies / City Hall Operation \$3.69		
Invoice# 173194 \$5.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114LC Fastenal Company01-NUTS & BOLTS - REPAIR LEAKING VALVE 1.00@ \$5.4000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40 501-7-7610-4020 Supplies / Tools \$5.40		
Invoice# 173195 \$11.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114KC Usps 19501605832209603-SHIPPING 1.00@ \$11.3000 Each Net Amount = \$11.30 Tax Amount = \$0.00 Total = \$11.30 001-2-2150-2324 Other / Freight \$11.30		
Invoice# 173196 \$32.66 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114CC Fedex-SHIPPING 1.00@ \$32.6600 Each Net Amount = \$32.66 Tax Amount = \$0.00 Total = \$32.66 001-2-2144-2324 Other / Freight \$32.66		
Invoice# 173197 \$4.34		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114CC Fedex-SHIPPING 1.00@ \$4.3400 Each Net Amount = \$4.34 Tax Amount = \$0.00 Total = \$4.34 001-2-2144-2324 Other / Freight \$4.34		
Invoice# 173198 \$817.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114LC Intoximeters-INTOXIMETER SUPPLIES 1.00@ \$817.5000 Each Net Amount = \$817.50 Tax Amount = \$0.00 Total = \$817.50 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$817.50		
Invoice# 173199 \$50.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114LC Intoximeters-INTOXIMETER SUPPLIES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 173200 \$485.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114WC Safeware Inc.-TACTICAL MEDICS GEAR 1.00@ \$485.6100 Each Net Amount = \$485.61 Tax Amount = \$0.00 Total = \$485.61 001-2-2110-6005 Equipment \$485.61		
Invoice# 173201 \$272.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114WC Chief Supply-TACTICAL MEDICS KNEE/ELBOW PADS 1.00@ \$272.7000 Each Net Amount = \$272.70 Tax Amount = \$0.00 Total = \$272.70 001-2-2110-6005 Equipment \$272.70		
Invoice# 173202 \$989.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114WC Safariland-CRT EQUIPMENT 1.00@ \$989.8500 Each Net Amount = \$989.85 Tax Amount = \$0.00 Total = \$989.85 001-2-2110-6005 Equipment \$989.85		
Invoice# 173203 \$7.58 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MC Westlake Hardware-CONCRETE FOR EAGLE SCOUT PROJECT 1.00@ \$7.5800 Each Net Amount = \$7.58 Tax Amount = \$0.00 Total = \$7.58 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$7.58		
Invoice# 173204 \$10.24 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MC The Home Depot #2211-RECYCLE SIGNS FOR TRASH CANS 1.00@ \$10.2400 Each Net Amount = \$10.24 Tax Amount = \$0.00 Total = \$10.24 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$10.24		
Invoice# 173205 \$18.96 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR111114MC The Home Depot #2211-TREE STAKING WIRE 1.00@ \$18.9600 Each Net Amount = \$18.96 Tax Amount = \$0.00 Total = \$18.96 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$18.96		
Invoice# 173206 \$680.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114FC Tractor Supply #1411-FUEL TANK FOR CREW TRUCK 2607 1.00@ \$680.9400 Each Net Amount = \$680.94 Tax Amount = \$0.00 Total = \$680.94 501-7-7610-4026 Supplies / Distribution Supplies \$680.94		
Invoice# 173207 \$159.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114FC Westlake Hardware-SPREADER FOR MAIN PROJECTS 1.00@ \$159.9900 Each Net Amount = \$159.99 Tax Amount = \$0.00 Total = \$159.99 501-7-7610-4020 Supplies / Tools \$159.99		
Invoice# 173208 \$166.78 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114FC The Home Depot #2211-TOOLS FOR UNIT 2607 1.00@ \$166.7800 Each Net Amount = \$166.78 Tax Amount = \$0.00 Total = \$166.78 501-7-7610-4020 Supplies / Tools \$166.78		
Invoice# 173209 \$201.07 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114PC Staples-OFFICE SUPPLIES 1.00@ \$201.0700 Each Net Amount = \$201.07 Tax Amount = \$0.00 Total = \$201.07 211-4-4105-4001 Supplies / Office Supplies \$201.07		
Invoice# 173210 \$456.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114PC In *pride Promotions-STAFF SHIRTS 1.00@ \$456.9900 Each Net Amount = \$456.99 Tax Amount = \$0.00 Total = \$456.99 211-4-4105-4242 Apparel Allowances / Uniforms \$456.99		
Invoice# 173211 \$21.15 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SC Dillons # 0098-LAUNDRY SOAP & BLEACH 1.00@ \$21.1500 Each Net Amount = \$21.15 Tax Amount = \$0.00 Total = \$21.15 501-7-7210-4013 Supplies / Janitorial Supplies \$21.15		
Invoice# 173212 \$395.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SC Vanderbilt's No. 10 Inc-COLD WEATHER GEAR 1.00@ \$395.8800 Each Net Amount = \$395.88 Tax Amount = \$0.00 Total = \$395.88 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$395.88		

Invoice# 173213 \$174.00
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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT11114SC American Waterworks-AWWA MEMBERSHIP 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 501-7-7100-2031 Educational / Dues & Subscriptions \$174.00		
Invoice# 173214 \$19.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RC The Home Depot #2211-PAVER REPLACEMENTS 1.00@ \$19.3500 Each Net Amount = \$19.35 Tax Amount = \$0.00 Total = \$19.35 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$19.35		
Invoice# 173215 \$107.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RC Bishops-FUEL FOR CHAINSAWS 1.00@ \$107.2000 Each Net Amount = \$107.20 Tax Amount = \$0.00 Total = \$107.20 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$107.20		
Invoice# 173216 \$4.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RC Cottins Hardware And Ren-SPRAY PAINT TO LABEL EQUIPMENT 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$4.99		
Invoice# 173217 \$7.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RC Bargain Depot-WIRE CUTTERS 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$7.98		
Invoice# 173218 \$8.07 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RC Orscheln Lawrence 48-MINI ASSORTMENT PLIERS 1.00@ \$8.0700 Each Net Amount = \$8.07 Tax Amount = \$0.00 Total = \$8.07 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$8.07		
Invoice# 173219 \$29.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RC Westlake Hardware-EXTENSION CORDS DOWNTOWN LTS 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-4-4030-4012 Supplies / Electrical Supplies \$29.97		
Invoice# 173220 \$138.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114GD Wm Supercenter #5219-FOOD FOR CONCESSIONS 1.00@ \$138.2800 Each Net Amount = \$138.28 Tax Amount = \$0.00 Total = \$138.28 506-4-4910-4701 Cost Of Sales / Food \$138.28		
Invoice# 173221 \$231.76		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Hy Vee 1377-FOOD FOR CONCESSIONS 1.00@ \$231.7600 Each Net Amount = \$231.76 Tax Amount = \$0.00 Total = \$231.76 506-4-4910-4701 Cost Of Sales / Food \$231.76		
Invoice# 173222 \$411.08 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Callaway Purchase-SPECIAL ORDER GOLF CLUBS 1.00@ \$411.0800 Each Net Amount = \$411.08 Tax Amount = \$0.00 Total = \$411.08 506-0-0000-3446 Special Orders/Catering \$411.08		
Invoice# 173223 \$68.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Nike Golf-SPECIAL ORDER APPAREL 1.00@ \$68.8500 Each Net Amount = \$68.85 Tax Amount = \$0.00 Total = \$68.85 506-0-0000-3446 Special Orders/Catering \$68.85		
Invoice# 173224 \$124.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Wal-Mart #5219-FOOD FOR CONCESSIONS 1.00@ \$124.4000 Each Net Amount = \$124.40 Tax Amount = \$0.00 Total = \$124.40 506-4-4910-4701 Cost Of Sales / Food \$124.40		
Invoice# 173225 \$134.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Hy Vee 1377-FOOD FOR CONCESSIONS 1.00@ \$134.2200 Each Net Amount = \$134.22 Tax Amount = \$0.00 Total = \$134.22 506-4-4910-4701 Cost Of Sales / Food \$134.22		
Invoice# 173226 \$156.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Cintas 430-GOLF TOWELS 1.00@ \$156.9800 Each Net Amount = \$156.98 Tax Amount = \$0.00 Total = \$156.98 506-4-4910-2326 Other / Cleaning & Laundry \$156.98		
Invoice# 173227 \$93.62 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Acushnet Company-SPECIAL ORDER GOLF CLUB 1.00@ \$93.6200 Each Net Amount = \$93.62 Tax Amount = \$0.00 Total = \$93.62 506-0-0000-3446 Special Orders/Catering \$93.62		
Invoice# 173228 \$132.74 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Wm Supercenter #5219-FOOD FOR SNACK BAR 1.00@ \$132.7400 Each Net Amount = \$132.74 Tax Amount = \$0.00 Total = \$132.74 506-4-4910-4701 Cost Of Sales / Food \$132.74		
Invoice# 173229 \$46.50 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR111114GD Acushnet Company-SPECIAL ORDER APPAREL 1.00@ \$46.5000 Each Net Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50 506-0-0000-3446 Special Orders/Catering \$46.50		
Invoice# 173230 \$50.07 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Nike Golf-SPECIAL ORDER APPAREL 1.00@ \$50.0700 Each Net Amount = \$50.07 Tax Amount = \$0.00 Total = \$50.07 506-0-0000-3446 Special Orders/Catering \$50.07		
Invoice# 173231 \$57.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Acushnet Company-SPECIAL ORDER APPAREL 1.00@ \$57.6000 Each Net Amount = \$57.60 Tax Amount = \$0.00 Total = \$57.60 506-0-0000-3446 Special Orders/Catering \$57.60		
Invoice# 173232 \$97.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GD Nike Golf-SPECIAL ORDER APPAREL 1.00@ \$97.2000 Each Net Amount = \$97.20 Tax Amount = \$0.00 Total = \$97.20 506-0-0000-3446 Special Orders/Catering \$97.20		
Invoice# 173233 \$609.25 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Hy Vee 1379-OCT. COFFEEHOUSE CATERING 1.00@ \$609.2500 Each Net Amount = \$609.25 Tax Amount = \$0.00 Total = \$609.25 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$609.25		
Invoice# 173234 \$216.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Fun Express-HALLOWEEN & FEST OF TREES 1.00@ \$216.8000 Each Net Amount = \$216.80 Tax Amount = \$0.00 Total = \$216.80 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$216.80		
Invoice# 173235 \$43.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Wm Supercenter #484-HALLOWEEN & COFFEEHOUSE SUPPLIES 1.00@ \$43.4600 Each Net Amount = \$43.46 Tax Amount = \$0.00 Total = \$43.46 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$43.46		
Invoice# 173236 \$86.57 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Dillons # 0098-SCHAAKES PARTY 1.00@ \$86.5700 Each Net Amount = \$86.57 Tax Amount = \$0.00 Total = \$86.57 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$86.57		

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Vendor Name	Vendor#	Total
Invoice# 173237 \$170.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Schaakes Pumpkin Patch-FEE FOR PARTY & PUMPKINS 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$170.00		
Invoice# 173238 \$-536.74 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Hy Vee 1379-CHARGED TWICE FOR CATERING 1.00@ -\$536.7400 Each Net Amount = -\$536.74 Tax Amount = \$0.00 Total = -\$536.74 211-4-4140-4209 Operating Supplies / Other Operating Supplies -\$536.74		
Invoice# 173239 \$213.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Hy Vee 1379-CHARGED INCORRECTLY 1.00@ \$213.9000 Each Net Amount = \$213.90 Tax Amount = \$0.00 Total = \$213.90 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$213.90		
Invoice# 173240 \$322.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Hy Vee 1379-CHARGED INCORRECTLY 1.00@ \$322.8400 Each Net Amount = \$322.84 Tax Amount = \$0.00 Total = \$322.84 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$322.84		
Invoice# 173241 \$493.78 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Hy Vee 1379-SCHAAKES HOTDOGS & TRIP BOX LUNCH 1.00@ \$493.7800 Each Net Amount = \$493.78 Tax Amount = \$0.00 Total = \$493.78 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$493.78		
Invoice# 173242 \$42.34 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Walgreens #3056-PHOTO DEVELOPMENT 1.00@ \$42.3400 Each Net Amount = \$42.34 Tax Amount = \$0.00 Total = \$42.34 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$42.34		
Invoice# 173243 \$25.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Michaels Stores 4725-FESTIVAL OF TREES SUPPLIES 1.00@ \$25.8900 Each Net Amount = \$25.89 Tax Amount = \$0.00 Total = \$25.89 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$25.89		
Invoice# 173244 \$609.25 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Hy Vee 1379-NOV COFFEEHOUSE CATERING 1.00@ \$609.2500 Each Net Amount = \$609.25 Tax Amount = \$0.00 Total = \$609.25 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$609.25		

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Vendor Name	Vendor#	Total
Invoice# 173245 \$44.53 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Office Depot #419-OFFICE SUPPLIES 1.00@ \$44.5300 Each Net Amount = \$44.53 Tax Amount = \$0.00 Total = \$44.53 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$44.53		
Invoice# 173246 \$49.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Academy Sports# 187-STAFF SHIRTS 1.00@ \$49.9800 Each Net Amount = \$49.98 Tax Amount = \$0.00 Total = \$49.98 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$49.98		
Invoice# 173247 \$11.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Dolrtree 3088 00030882-FRAMESS - GREETING CARD- KIDS DAY O 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$11.00		
Invoice# 173248 \$24.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Tj Maxx #624-STAFF SHIRTS 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$24.99		
Invoice# 173249 \$4.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114AD Dolrtree 3088 00030882-CLEANING PADS - BATTERIES 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$4.00		
Invoice# 173250 \$89.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Usa Gymastics-RENEWED COACHES MEMBERSHIP 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$89.00		
Invoice# 173251 \$160.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Usa Gymastics-CLUB MEMBERSHIP FOR GYMNASTICS 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$160.00		
Invoice# 173252 \$83.15 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Wristco-WRISTBANDS FOR GYMNASTICS 1.00@ \$83.1500 Each Net Amount = \$83.15 Tax Amount = \$0.00 Total = \$83.15 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$83.15		

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Invoice# 173253 \$525.71 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Power Systems-CARTS FOR FITNESS EQUIPMENT 1.00@ \$525.7100 Each Net Amount = \$525.71 Tax Amount = \$0.00 Total = \$525.71 211-4-4195-4209 Operating Supplies / Other \$525.71		
Invoice# 173254 \$373.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Staples Direct-OFFICE SUPPLIES 1.00@ \$373.4800 Each Net Amount = \$373.48 Tax Amount = \$0.00 Total = \$373.48 211-4-4195-4209 Operating Supplies / Other \$373.48		
Invoice# 173255 \$84.78 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Staples Direct-OFFICE SUPPLIES 1.00@ \$84.7800 Each Net Amount = \$84.78 Tax Amount = \$0.00 Total = \$84.78 211-4-4195-4209 Operating Supplies / Other \$84.78		
Invoice# 173256 \$1.16 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Walgreens #3055-PHOTOS 1.00@ \$1.1600 Each Net Amount = \$1.16 Tax Amount = \$0.00 Total = \$1.16 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$1.16		
Invoice# 173257 \$12.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Office Depot #419-OFFICE SUPPLIES 1.00@ \$12.7000 Each Net Amount = \$12.70 Tax Amount = \$0.00 Total = \$12.70 211-4-4195-4209 Operating Supplies / Other \$12.70		
Invoice# 173258 \$30.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Paradise Floors-CARPET SQUARES FOR PROGRAMS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4195-4209 Operating Supplies / Other \$30.00		
Invoice# 173259 \$33.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Westlake Hardware-MAIL BOX FOR GYMNASTIC PAYMENTS 1.00@ \$33.9900 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99 211-4-4195-4209 Operating Supplies / Other \$33.99		
Invoice# 173260 \$27.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Arc*services/training-FIRST AID TRAINING 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		

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Vendor Name	Vendor#	Total
Invoice# 173261 \$27.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Arc*services/training-FIRST AID TRAINING 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 173262 \$27.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Arc*services/training-FIRST AID TRAINIG 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 173263 \$27.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Arc*services/training-FIRST AID TRAINING 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 173264 \$565.23 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Staples Direct-CABINET FOR STEREO FOR SPL 1.00@ \$565.2300 Each Net Amount = \$565.23 Tax Amount = \$0.00 Total = \$565.23 211-4-4195-4209 Operating Supplies / Other \$565.23		
Invoice# 173265 \$852.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Laser Logic-CARTRIDGES FOR PRINTER 1.00@ \$852.9600 Each Net Amount = \$852.96 Tax Amount = \$0.00 Total = \$852.96 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$852.96		
Invoice# 173266 \$27.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JE Arc*services/training-FIRST AID TRAINIG 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 173267 \$856.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-GAS MONITOR FOR CLINTON WTP 1.00@ \$856.0000 Each Net Amount = \$856.00 Tax Amount = \$0.00 Total = \$856.00 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$856.00		
Invoice# 173268 \$6.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$6.6500 Each Net Amount = \$6.65 Tax Amount = \$0.00 Total = \$6.65 501-7-7210-2324 Other / Freight \$6.65		

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Vendor Name	Vendor#	Total
Invoice# 173269 \$875.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-WWTP MUD BOOTS 1.00@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$875.00		
Invoice# 173270 \$38.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$38.9100 Each Net Amount = \$38.91 Tax Amount = \$0.00 Total = \$38.91 501-7-7310-2324 Other / Freight \$38.91		
Invoice# 173271 \$406.78 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-SS BALL VALVES 1.00@ \$406.7800 Each Net Amount = \$406.78 Tax Amount = \$0.00 Total = \$406.78 501-7-7220-2531 R & M / Machinery & Equipment \$406.78		
Invoice# 173272 \$10.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$10.3500 Each Net Amount = \$10.35 Tax Amount = \$0.00 Total = \$10.35 501-7-7220-2324 Other / Freight \$10.35		
Invoice# 173273 \$210.08 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-2 BALL VALVES 1.00@ \$210.0800 Each Net Amount = \$210.08 Tax Amount = \$0.00 Total = \$210.08 501-7-7220-2531 R & M / Machinery & Equipment \$210.08		
Invoice# 173274 \$12.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$12.9000 Each Net Amount = \$12.90 Tax Amount = \$0.00 Total = \$12.90 501-7-7220-2324 Other / Freight \$12.90		
Invoice# 173275 \$387.21 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-BINSTOCK CLAMPS SS BOLTS 1.00@ \$387.2100 Each Net Amount = \$387.21 Tax Amount = \$0.00 Total = \$387.21 501-7-7310-2531 R & M / Machinery & Equipment \$387.21		
Invoice# 173276 \$15.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$15.8800 Each Net Amount = \$15.88 Tax Amount = \$0.00 Total = \$15.88 501-7-7310-2324 Other / Freight \$15.88		

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Vendor Name	Vendor#	Total
Invoice# 173277 \$133.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-SS BINSTOCK DRILL BITS 1.00@ \$133.0400 Each Net Amount = \$133.04 Tax Amount = \$0.00 Total = \$133.04 501-7-7220-2531 R & M / Machinery & Equipment \$133.04		
Invoice# 173278 \$98.57 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$98.5700 Each Net Amount = \$98.57 Tax Amount = \$0.00 Total = \$98.57 501-7-7220-2324 Other / Freight \$98.57		
Invoice# 173279 \$189.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-BROWN INSULATED GLOVES 1.00@ \$189.8400 Each Net Amount = \$189.84 Tax Amount = \$0.00 Total = \$189.84 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$189.84		
Invoice# 173280 \$28.18 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$28.1800 Each Net Amount = \$28.18 Tax Amount = \$0.00 Total = \$28.18 501-7-7310-2324 Other / Freight \$28.18		
Invoice# 173281 \$304.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-SHELVING GBA ROOM 1.00@ \$304.9700 Each Net Amount = \$304.97 Tax Amount = \$0.00 Total = \$304.97 501-7-7310-2531 R & M / Machinery & Equipment \$304.97		
Invoice# 173282 \$38.62 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$38.6200 Each Net Amount = \$38.62 Tax Amount = \$0.00 Total = \$38.62 501-7-7310-2324 Other / Freight \$38.62		
Invoice# 173283 \$304.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-SHELVING 1.00@ \$304.9700 Each Net Amount = \$304.97 Tax Amount = \$0.00 Total = \$304.97 501-7-7310-2531 R & M / Machinery & Equipment \$304.97		
Invoice# 173284 \$38.62 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$38.6200 Each Net Amount = \$38.62 Tax Amount = \$0.00 Total = \$38.62 501-7-7310-2324 Other / Freight \$38.62		

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Vendor Name	Vendor#	Total
Invoice# 173285 \$402.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-RAINSUITS FOR KAW 1.00@ \$402.4000 Each Net Amount = \$402.40 Tax Amount = \$0.00 Total = \$402.40 501-7-7220-2531 R & M / Machinery & Equipment \$402.40		
Invoice# 173286 \$28.62 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$28.6200 Each Net Amount = \$28.62 Tax Amount = \$0.00 Total = \$28.62 501-7-7220-2324 Other / Freight \$28.62		
Invoice# 173287 \$703.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Usa Blue Book-GRANULAR CHLORINE WWTP 1.00@ \$703.6000 Each Net Amount = \$703.60 Tax Amount = \$0.00 Total = \$703.60 501-7-7310-2531 R & M / Machinery & Equipment \$703.60		
Invoice# 173288 \$212.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Usa Blue Book-FREIGHT 1.00@ \$212.4600 Each Net Amount = \$212.46 Tax Amount = \$0.00 Total = \$212.46 501-7-7310-2324 Other / Freight \$212.46		
Invoice# 173289 \$842.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ses Store #4-GBA WW1217 1.00@ \$842.5000 Each Net Amount = \$842.50 Tax Amount = \$0.00 Total = \$842.50 501-0-0000-0601 Water Plant \$842.50		
Invoice# 173290 \$22.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ses Store #4-FREIGHT 1.00@ \$22.7600 Each Net Amount = \$22.76 Tax Amount = \$0.00 Total = \$22.76 501-7-7310-2324 Other / Freight \$22.76		
Invoice# 173291 \$99.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-RYAN WADERS 1.00@ \$99.6500 Each Net Amount = \$99.65 Tax Amount = \$0.00 Total = \$99.65 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$99.65		
Invoice# 173292 \$16.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$16.2000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20 501-7-7220-2324 Other / Freight \$16.20		

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Vendor Name	Vendor#	Total
Invoice# 173293 \$250.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-MUD STEEL TOE BOOTS WWTP 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$250.00		
Invoice# 173294 \$21.64 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$21.6400 Each Net Amount = \$21.64 Tax Amount = \$0.00 Total = \$21.64 501-7-7310-2324 Other / Freight \$21.64		
Invoice# 173295 \$125.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-MUD STEEL TOED BOOTS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 173296 \$12.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$12.6700 Each Net Amount = \$12.67 Tax Amount = \$0.00 Total = \$12.67 501-7-7310-2324 Other / Freight \$12.67		
Invoice# 173297 \$375.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-MUD STEEL TOED BOOTS 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$375.00		
Invoice# 173298 \$27.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-FREIGHT 1.00@ \$27.6100 Each Net Amount = \$27.61 Tax Amount = \$0.00 Total = \$27.61 501-7-7310-2324 Other / Freight \$27.61		
Invoice# 173299 \$299.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ricoh Usa Inc-WWTP COPIER REPAIR 1.00@ \$299.7000 Each Net Amount = \$299.70 Tax Amount = \$0.00 Total = \$299.70 501-7-7310-2531 R & M / Machinery & Equipment \$299.70		
Invoice# 173300 \$224.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Westlake Hardware-BATTERIES C.9V AA AAA 1.00@ \$224.7500 Each Net Amount = \$224.75 Tax Amount = \$0.00 Total = \$224.75 501-7-7310-2531 R & M / Machinery & Equipment \$224.75		

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Vendor Name	Vendor#	Total
Invoice# 173301 \$57.24 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Ibt Inc-CLEANER 1.00@ \$57.2400 Each Net Amount = \$57.24 Tax Amount = \$0.00 Total = \$57.24 501-7-7410-2531 R & M / Machinery & Equipment \$57.24		
Invoice# 173302 \$129.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114ME Western Extralite Lawre-STOP GAP CONDUIT 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 501-7-7410-2531 R & M / Machinery & Equipment \$129.00		
Invoice# 173303 \$206.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DE Cabelas Promotions Inc-STOCKING CAPS FOR RECRUITS 1.00@ \$206.7500 Each Net Amount = \$206.75 Tax Amount = \$0.00 Total = \$206.75 001-2-2143-4242 Apparel Allowances / Uniforms \$206.75		
Invoice# 173304 \$38.77 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DE The Ups Store 5941-SHIPPING OF TRAIL TASER 1.00@ \$38.7700 Each Net Amount = \$38.77 Tax Amount = \$0.00 Total = \$38.77 001-2-2143-2324 Other / Freight \$38.77		
Invoice# 173305 \$30.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DE Hy Vee 1379-GROCERIES RE: TRAINING 1.00@ \$30.3000 Each Net Amount = \$30.30 Tax Amount = \$0.00 Total = \$30.30 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$30.30		
Invoice# 173306 \$19.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114ME Party America Lawrence-SPECIAL EVENTS 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$19.90		
Invoice# 173307 \$38.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114ME Hy Vee 1377-SPECIAL EVENTS 1.00@ \$38.9600 Each Net Amount = \$38.96 Tax Amount = \$0.00 Total = \$38.96 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$38.96		
Invoice# 173308 \$10.78 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114ME Michaels Stores 4725-SPECIAL EVENTS 1.00@ \$10.7800 Each Net Amount = \$10.78 Tax Amount = \$0.00 Total = \$10.78 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$10.78		
Invoice# 173309 \$9.71		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114ME Wm Supercenter #5219-SPECIAL EVENTS 1.00@ \$9.7100 Each Net Amount = \$9.71 Tax Amount = \$0.00 Total = \$9.71 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$9.71		
Invoice# 173310 \$80.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114ME Pizza Hut-SPECIAL EVENTS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$80.00		
Invoice# 173311 \$9.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114PF Eileens Colossal Cookies-COOKIES RE TRAINING 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$9.50		
Invoice# 173312 \$4,800.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114PF Biggs Bbq-FOOD FOR CITY UNITED WAY LUNCHEON 1.00@ \$4800.0000 Each Net Amount = \$4,800.00 Tax Amount = \$0.00 Total = \$4,800.00 001-2-2110-2040 Public Relations / Receptions & Meals \$4,800.00		
Invoice# 173313 \$8.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114PF Eileens Colossal Cookies-COOKIES RE: TRAINING 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$8.00		
Invoice# 173314 \$8.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114PF Eileens Colossal Cookies-COOKIES RE: TRAINING 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$8.50		
Invoice# 173315 \$20.03 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Westlake Hardware-REPAIRS AT IAC 1.00@ \$20.0300 Each Net Amount = \$20.03 Tax Amount = \$0.00 Total = \$20.03 001-4-4030-4030 Supplies / Hvac Supplies \$20.03		
Invoice# 173316 \$3.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Westlake Hardware-REPAIR PARTS 1.00@ \$3.4900 Each Net Amount = \$3.49 Tax Amount = \$0.00 Total = \$3.49 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$3.49		

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Vendor Name	Vendor#	Total
Invoice# 173317 \$4.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Westlake Hardware-REPAIRS AT IAC 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$4.99		
Invoice# 173318 \$10.57 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Westlake Hardware-WASHER J BEND - IAC 1.00@ \$10.5700 Each Net Amount = \$10.57 Tax Amount = \$0.00 Total = \$10.57 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$10.57		
Invoice# 173319 \$19.37 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Westlake Hardware-J BEND WASHERS ADAPTR - IAC 1.00@ \$19.3700 Each Net Amount = \$19.37 Tax Amount = \$0.00 Total = \$19.37 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$19.37		
Invoice# 173320 \$97.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Lawrence Winnelson Co-YSC FOOTBALL STORAGE BACKFLOW 1.00@ \$97.5000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 001-4-4030-4060 Supplies / Plumbing supplies \$97.50		
Invoice# 173321 \$9.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Westlake Hardware-P TRAP - IAC 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-4-4030-4030 Supplies / Hvac Supplies \$9.99		
Invoice# 173322 \$18.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Westlake Hardware-STOCK 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 001-4-4030-4030 Supplies / Hvac Supplies \$18.98		
Invoice# 173323 \$83.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Charles D Jones Lawrence-AIR FILTERS - CB 1.00@ \$83.0400 Each Net Amount = \$83.04 Tax Amount = \$0.00 Total = \$83.04 001-4-4030-4030 Supplies / Hvac Supplies \$83.04		
Invoice# 173324 \$344.68 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF American Riggers Supply I-CABLE GRIP FELCO CUTTER - XMAS LTS 1.00@ \$344.6800 Each Net Amount = \$344.68 Tax Amount = \$0.00 Total = \$344.68 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$344.68		
Invoice# 173325 \$13.99		

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Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF Westlake Hardware-AAA BATTERY ALK. 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$13.99		
Invoice# 173326 \$35.15 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF The Home Depot #2211-SHIMS FOR SKATE RINK 1.00@ \$35.1500 Each Net Amount = \$35.15 Tax Amount = \$0.00 Total = \$35.15 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$35.15		
Invoice# 173327 \$598.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF McCray Lumber And Millwor-2 X 12S FOR SKATE RINK 1.00@ \$598.4000 Each Net Amount = \$598.40 Tax Amount = \$0.00 Total = \$598.40 001-4-4050-4014 Supplies / Lumber \$598.40		
Invoice# 173328 \$21.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DF The Home Depot #2211-PLASTIC TO SECURE LUMBER PALLETS 1.00@ \$21.9600 Each Net Amount = \$21.96 Tax Amount = \$0.00 Total = \$21.96 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$21.96		
Invoice# 173329 \$239.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114AG Ibt Inc-SAETY SHIELDS FOR ARCH SUIT 1.00@ \$239.6700 Each Net Amount = \$239.67 Tax Amount = \$0.00 Total = \$239.67 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$239.67		
Invoice# 173330 \$60.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114AG 3m-MATERIAL FOR NEW SIGNS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7410-2536 R & M / Building Repairs \$60.00		
Invoice# 173331 \$213.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114AG 3m-MATERIAL FOR NEW SIGNS 1.00@ \$213.7500 Each Net Amount = \$213.75 Tax Amount = \$0.00 Total = \$213.75 501-7-7410-2536 R & M / Building Repairs \$213.75		
Invoice# 173332 \$34.13 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CG Ferguson Enterprises #220-1/I MATERIAL 1.00@ \$34.1300 Each Net Amount = \$34.13 Tax Amount = \$0.00 Total = \$34.13 501-7-7920-6041 UT1305 Construction \$34.13		
Invoice# 173333 \$18.60 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT111114CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$18.6000 Each Net Amount = \$18.60 Tax Amount = \$0.00 Total = \$18.60 501-7-7920-6041 UT1305 Construction \$18.60		
Invoice# 173334 \$25.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$25.4000 Each Net Amount = \$25.40 Tax Amount = \$0.00 Total = \$25.40 501-7-7920-6041 UT1305 Construction \$25.40		
Invoice# 173335 \$47.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$47.5200 Each Net Amount = \$47.52 Tax Amount = \$0.00 Total = \$47.52 501-7-7920-6041 UT1305 Construction \$47.52		
Invoice# 173336 \$99.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CG Vanderbilt's No. 10 Inc-WINTER COVERALLS 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7410-4024 Supplies / Wearing Apparel \$99.99		
Invoice# 173337 \$18.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$18.4900 Each Net Amount = \$18.49 Tax Amount = \$0.00 Total = \$18.49 501-7-7920-6041 UT1305 Construction \$18.49		
Invoice# 173338 \$27.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 501-7-7920-6041 UT1305 Construction \$27.98		
Invoice# 173339 \$33.06 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CG Reeves Wiedeman Co No8-I/I MATERIALS 1.00@ \$33.0600 Each Net Amount = \$33.06 Tax Amount = \$0.00 Total = \$33.06 501-7-7920-6041 UT1305 Construction \$33.06		
Invoice# 173340 \$158.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CG The Home Depot #2211-I/I TOOLS 1.00@ \$158.0500 Each Net Amount = \$158.05 Tax Amount = \$0.00 Total = \$158.05 501-7-7920-6041 UT1305 Construction \$158.05		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 173341 \$403.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114JG 48hourprint.Com-2015 SWIM TICKETS PRINTING 1.00@ \$403.8200 Each Net Amount = \$403.82 Tax Amount = \$0.00 Total = \$403.82 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$403.82		
Invoice# 173342 \$37.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114JG Dillons #0068-KRPA BOARD MEETING SUPPLIES 1.00@ \$37.9700 Each Net Amount = \$37.97 Tax Amount = \$0.00 Total = \$37.97 211-4-4100-2023 Travel / Meals & Lodging \$37.97		
Invoice# 173343 \$24.18 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114JG Emergency Medical Produc-FIRST AID SUPPLIES--SPL 1.00@ \$24.1800 Each Net Amount = \$24.18 Tax Amount = \$0.00 Total = \$24.18 211-4-4195-4209 Operating Supplies / Other \$24.18		
Invoice# 173344 \$158.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114JG Monomachines Ochimp-CASH HANDLING SAFE--SKATE RINK 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$158.00		
Invoice# 173345 \$158.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114JG Monomachines Ochimp-CASH HANDLING SAFE (2) SKATE RINK 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$158.00		
Invoice# 173346 \$130.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114JG Emergency Medical Produc-FIRST AID SUPPLIES--SKATE RINK 1.00@ \$130.0500 Each Net Amount = \$130.05 Tax Amount = \$0.00 Total = \$130.05 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$130.05		
Invoice# 173347 \$42.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SG Jimmy Johns - 485-LUNCH FOR WORKING CREW 1.00@ \$42.9500 Each Net Amount = \$42.95 Tax Amount = \$0.00 Total = \$42.95 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$42.95		

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Vendor Name	Vendor#	Total
Invoice# 173348 \$467.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SG The Home Depot #2211-SAFETY FENCE POST ZIP TIES 1.00@ \$467.8900 Each Net Amount = \$467.89 Tax Amount = \$0.00 Total = \$467.89 501-7-7610-4026 Supplies / Distribution Supplies \$467.89		
Invoice# 173349 \$96.93 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SG Firehouse Subs #92-LUNCH FOR 2 WORKING CREWS 1.00@ \$96.9300 Each Net Amount = \$96.93 Tax Amount = \$0.00 Total = \$96.93 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$96.93		
Invoice# 173350 \$8.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SG Westlake Hardware-FASTENERS TO INSTALL FUEL TANK 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80 501-7-7610-4026 Supplies / Distribution Supplies \$8.80		
Invoice# 173351 \$478.77 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SG Pur O Zone Inc-TASH BAGS RAGS DISINFECTANT 1.00@ \$478.7700 Each Net Amount = \$478.77 Tax Amount = \$0.00 Total = \$478.77 501-7-7610-4013 Supplies / Janitorial Supplies \$478.77		
Invoice# 173352 \$746.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SG Westlake Hardware-GRASS SEED & FERTILIZER 1.00@ \$746.8200 Each Net Amount = \$746.82 Tax Amount = \$0.00 Total = \$746.82 501-7-7610-4026 Supplies / Distribution Supplies \$746.82		
Invoice# 173353 \$46.87 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SG Orscheln Lawrence 48-JERSEY GLVOES FOR STAFF 1.00@ \$46.8700 Each Net Amount = \$46.87 Tax Amount = \$0.00 Total = \$46.87 501-7-7610-4024 Supplies / Wearing Apparel \$46.87		
Invoice# 173354 \$127.64 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SG Westlake Hardware-TOOLS FOR TRUCK 2607 1.00@ \$127.6400 Each Net Amount = \$127.64 Tax Amount = \$0.00 Total = \$127.64 501-7-7610-4020 Supplies / Tools \$127.64		

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Vendor Name	Vendor#	Total
Invoice# 173355 \$54.56 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS11114SG Transact Technologies-(2) SPINDLE TAKEUPS FOR PRINTER 1.00@ \$54.5600 Each Net Amount = \$54.56 Tax Amount = \$0.00 Total = \$54.56 001-1-1070-4001 Supplies / Office Supplies \$54.56		
Invoice# 173356 \$825.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Supreme Turf Products-STARTER FERTILIZER 1.00@ \$825.0000 Each Net Amount = \$825.00 Tax Amount = \$0.00 Total = \$825.00 001-4-4050-4008 Supplies / Chemicals \$825.00		
Invoice# 173357 \$76.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Lawrence Sign Up-SIGNS FOR SANDRA SHAW PARK 1.00@ \$76.0000 Each Net Amount = \$76.00 Tax Amount = \$0.00 Total = \$76.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$76.00		
Invoice# 173358 \$30.38 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Sophia Global Llc-PRINTER INK 1.00@ \$30.3800 Each Net Amount = \$30.38 Tax Amount = \$0.00 Total = \$30.38 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$30.38		
Invoice# 173359 \$32.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Midway Wholesale-Lawrence-REBAR 1.00@ \$32.9400 Each Net Amount = \$32.94 Tax Amount = \$0.00 Total = \$32.94 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$32.94		
Invoice# 173360 \$9.58 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Cottins Hardware And Ren-PAINT SANDRA SHAW PARK 1.00@ \$9.5800 Each Net Amount = \$9.58 Tax Amount = \$0.00 Total = \$9.58 001-4-4050-4007 Supplies / Paint/Paint Supplies \$9.58		
Invoice# 173361 \$79.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Fredpryor Careertrack-COMPUTER TRAINING 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-4-4050-2030 Educational / Conferences & Seminars \$79.00		
Invoice# 173362 \$191.86 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Saf-T-Glove Inc-WORK GLOVES DIST. #2 1.00@ \$191.8600 Each Net Amount = \$191.86 Tax Amount = \$0.00 Total = \$191.86 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$191.86		

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Vendor Name	Vendor#	Total
Invoice# 173363 \$262.57 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Heritage Tractor Lawrence-PARTS FOR MOWERS 1.00@ \$262.5700 Each Net Amount = \$262.57 Tax Amount = \$0.00 Total = \$262.57 001-4-4050-2531 R & M / Machinery & Equipment \$262.57		
Invoice# 173364 \$7.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Heritage Tractor Lawrence-TRACTOR HITCH PINS 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 001-4-4050-2531 R & M / Machinery & Equipment \$7.96		
Invoice# 173365 \$8.69 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Cottins Hardware And Ren-BATTERIES FOR TIMERS 1.00@ \$8.6900 Each Net Amount = \$8.69 Tax Amount = \$0.00 Total = \$8.69 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$8.69		
Invoice# 173366 \$461.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114RG Capital Concrete-Law-CONCRETE BLOCKS FOR SKATE PARK 1.00@ \$461.0000 Each Net Amount = \$461.00 Tax Amount = \$0.00 Total = \$461.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$461.00		
Invoice# 173367 \$29.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JG Rueschhoff Locksmiths Sec-LOCK MERCHANDISE CB 1.00@ \$29.7500 Each Net Amount = \$29.75 Tax Amount = \$0.00 Total = \$29.75 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$29.75		
Invoice# 173368 \$185.92 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JG The Home Depot #2211-CABLE TIES ELEC. TAPE - XMAS LIGHT 1.00@ \$185.9200 Each Net Amount = \$185.92 Tax Amount = \$0.00 Total = \$185.92 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$185.92		
Invoice# 173369 \$39.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JG Pur O Zone Inc-MAINTENANCE ON EQUIPMENT 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-4-4030-2325 Other / Other Contractual Service \$39.00		
Invoice# 173370 \$60.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JG Pur O Zone Inc-EQUIPMENT REPAIR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4030-2325 Other / Other Contractual Service \$60.00		

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Vendor Name	Vendor#	Total
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Invoice# 173371 \$60.00
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR11114JG
Pur O Zone Inc-EQUIPMENT REPAIR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00
001-4-4030-2325 Other / Other Contractual Service \$60.00

Invoice# 173372 \$90.80
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR11114JG
Pur O Zone Inc-EQUIPMENT REPAIR 1.00@ \$90.8000 Each Net Amount = \$90.80 Tax Amount = \$0.00 Total = \$90.80
216-4-4600-4209 Operating Supplies / Other Operating Supplies \$90.80

Invoice# 173373 \$592.14
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR11114JG
Pur O Zone Inc-EQUIPMENT REPAIR 1.00@ \$592.1400 Each Net Amount = \$592.14 Tax Amount = \$0.00 Total = \$592.14
216-4-4600-4209 Operating Supplies / Other Operating Supplies \$592.14

Invoice# 173374 \$227.29
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR11114JG
The Home Depot #2211-CABLE ELECTRICAL TAPE 1.00@ \$227.2900 Each Net Amount = \$227.29 Tax Amount = \$0.00 Total = \$227.29
216-4-4600-4209 Operating Supplies / Other Operating Supplies \$227.29

Invoice# 173375 \$90.00
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR11114JG
Rueschhoff Locksmiths Sec-LOCK REPAIRS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00
001-4-4030-4209 Operating Supplies / Other Operating Supplies \$90.00

Invoice# 173376 \$130.90
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR11114JG
Pur O Zone Inc-EQUIPMENT MAINTENANCE/REPAIRS 1.00@ \$130.9000 Each Net Amount = \$130.90 Tax Amount = \$0.00
Total = \$130.90
001-4-4030-2325 Other / Other Contractual Service \$130.90

Invoice# 173377 \$235.10
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR11114JG
Pur O Zone Inc-EQUIPMENT REPAIR 1.00@ \$235.1000 Each Net Amount = \$235.10 Tax Amount = \$0.00 Total = \$235.10
001-4-4030-2325 Other / Other Contractual Service \$235.10

Invoice# 173378 \$8.99
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PD11114AH
Hy Vee 1379-GROCERIES RE: TRAINING 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99
001-2-2143-4209 Operating Supplies / Other Operating Supplies \$8.99

Invoice# 173379 \$14.48

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114GH Westlake Hardware-14 METAL CUTOFF BLADE & GLUE/WELD 1.00@ \$14.4800 Each Net Amount = \$14.48 Tax Amount = \$0.00 Total = \$14.48 501-7-7220-2531 R & M / Machinery & Equipment \$14.48		
Invoice# 173380 \$18.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114GH Westlake Hardware- HATCH HINGES #6 WELL 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 501-7-7220-2531 R & M / Machinery & Equipment \$18.98		
Invoice# 173381 \$21.79 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114GH Stanion Electric 105-FLUKE VOLTAGE TSTER 1.00@ \$21.7900 Each Net Amount = \$21.79 Tax Amount = \$0.00 Total = \$21.79 501-7-7220-4020 Supplies / Tools \$21.79		
Invoice# 173382 \$4.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114GH Westheffer Co Inc-FITTINGS FOR FLUORIDE LINE 1.00@ \$4.5200 Each Net Amount = \$4.52 Tax Amount = \$0.00 Total = \$4.52 501-7-7220-2531 R & M / Machinery & Equipment \$4.52		
Invoice# 173383 \$70.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114GH Westheffer Co Inc-FITTINGS FOR FLUORIDE LINE 1.00@ \$70.2700 Each Net Amount = \$70.27 Tax Amount = \$0.00 Total = \$70.27 501-7-7220-2531 R & M / Machinery & Equipment \$70.27		
Invoice# 173384 \$251.16 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114GH Hy Vee 1379-BOTTLED WATER 1.00@ \$251.1600 Each Net Amount = \$251.16 Tax Amount = \$0.00 Total = \$251.16 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$251.16		
Invoice# 173385 \$40.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE11114KH Shell Oil 57445722606-FUEL 1.00@ \$40.7500 Each Net Amount = \$40.75 Tax Amount = \$0.00 Total = \$40.75 001-3-3020-2030 Educational / Conferences & Seminars \$40.75		
Invoice# 173386 \$138.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JH Fls Banners Ltd-FEATHER FLAGS 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$138.00		

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Vendor Name	Vendor#	Total
Invoice# 173387 \$17.71 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JH Fls Banners Ltd-FEATHER FLAG SHIPMENT 1.00@ \$17.7100 Each Net Amount = \$17.71 Tax Amount = \$0.00 Total = \$17.71 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$17.71		
Invoice# 173388 \$148.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114KH Reeves Wiedeman Co No8-SEWER PIPE & FITTINGS 1.00@ \$148.7600 Each Net Amount = \$148.76 Tax Amount = \$0.00 Total = \$148.76 501-7-7920-6041 UT1304 Construction \$148.76		
Invoice# 173389 \$291.38 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114KH Westheffer Co Inc-HOLDING TANK FOR WAKARUSA PLANT 1.00@ \$291.3800 Each Net Amount = \$291.38 Tax Amount = \$0.00 Total = \$291.38 501-7-7920-6041 UT1304 Construction \$291.38		
Invoice# 173390 \$432.86 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114KH Stanion Electric 105-DISCONNECT & FUSES FOR TEMP POLE 1.00@ \$432.8600 Each Net Amount = \$432.86 Tax Amount = \$0.00 Total = \$432.86 501-7-7920-6041 UT1304 Construction \$432.86		
Invoice# 173391 \$65.32 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114KH The Home Depot #2211-LUMBER & BOLTS FOR SIGN 1.00@ \$65.3200 Each Net Amount = \$65.32 Tax Amount = \$0.00 Total = \$65.32 501-7-7310-2536 R & M / Building Repairs \$65.32		
Invoice# 173392 \$412.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114AH Happy Shirt-CRT TRAINING SHIRTS 1.00@ \$412.0000 Each Net Amount = \$412.00 Tax Amount = \$0.00 Total = \$412.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$412.00		
Invoice# 173393 \$111.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114MH Arbys 6784-O & M TEAM BUILDING LUNCH 1.00@ \$111.7000 Each Net Amount = \$111.70 Tax Amount = \$0.00 Total = \$111.70 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$111.70		

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Vendor Name	Vendor#	Total
Invoice# 173394 \$537.36 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114PH Dearys Gymnastic Supply I-WALL PADS FOR SPL 1.00@ \$537.3600 Each Net Amount = \$537.36 Tax Amount = \$0.00 Total = \$537.36 216-4-4600-4209 PR1302 Operating Supplies / Other Operating Supplies \$537.36		
Invoice# 173395 \$661.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114PH Displays2gocom-SIGN HOLDERS FOR SPL 1.00@ \$661.9800 Each Net Amount = \$661.98 Tax Amount = \$0.00 Total = \$661.98 216-4-4600-2325 Other / Other Contractual Service \$661.98		
Invoice# 173396 \$660.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114PH Supreme Turf Products-TURF FERTILIZER 1.00@ \$660.0000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$660.00		
Invoice# 173397 \$351.38 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BH The Home Depot #2211-SUPPLIES FOR SKATE RINK 1.00@ \$351.3800 Each Net Amount = \$351.38 Tax Amount = \$0.00 Total = \$351.38 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$351.38		
Invoice# 173398 \$8,442.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BH Menards 3291 Topeka-WOOD FOR SKATE RINK DELIVERY 1.00@ \$8442.9100 Each Net Amount = \$8,442.91 Tax Amount = \$0.00 Total = \$8,442.91 207-8-8200-6041 Construction \$8,442.91		
Invoice# 173399 \$2.16 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BH Cottins Hardware And Ren-TRASH CAN CLIPS 1.00@ \$2.1600 Each Net Amount = \$2.16 Tax Amount = \$0.00 Total = \$2.16 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$2.16		
Invoice# 173400 \$62.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Office Depot #419-PRINTER INK 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$62.99		
Invoice# 173401 \$5.08 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Westlake Hardware-SEEDER REPAIR PARTS 1.00@ \$5.0800 Each Net Amount = \$5.08 Tax Amount = \$0.00 Total = \$5.08 001-4-4040-2531 R & M / Machinery & Equipment \$5.08		
Invoice# 173402 \$977.50		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Steve Bruce Welding &-SOCCER GOAL REPAIRS - YSC 1.00@ \$977.5000 Each Net Amount = \$977.50 Tax Amount = \$0.00 Total = \$977.50 216-4-4600-2325 Other / Other Contractual Service \$977.50		
Invoice# 173403 \$43.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Napa Auto Parts 0000939-AIR FILTERS - EQUIP. REPAIR 1.00@ \$43.2000 Each Net Amount = \$43.20 Tax Amount = \$0.00 Total = \$43.20 001-4-4040-2531 R & M / Machinery & Equipment \$43.20		
Invoice# 173404 \$114.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Rueschhoff Locksmiths Sec-ALARM AT YSC CONCESSION STAND 1.00@ \$114.5000 Each Net Amount = \$114.50 Tax Amount = \$0.00 Total = \$114.50 001-4-4040-4217 Operating Supplies / Baseball/Softball \$114.50		
Invoice# 173405 \$152.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH In *pride Promotions-STAFF SHIRTS 1.00@ \$152.3000 Each Net Amount = \$152.30 Tax Amount = \$0.00 Total = \$152.30 001-4-4040-4242 Apparel Allowances / Uniforms \$152.30		
Invoice# 173406 \$28.16 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Checkers-TOURNAMENT CATERING 1.00@ \$28.1600 Each Net Amount = \$28.16 Tax Amount = \$0.00 Total = \$28.16 506-0-0000-3446 Special Orders/Catering \$28.16		
Invoice# 173407 \$35.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Party America Lawrence-BALLOONS FOR LEAP LUNCHEON 1.00@ \$35.7600 Each Net Amount = \$35.76 Tax Amount = \$0.00 Total = \$35.76 001-1-1053-2346 Other / Leap Program \$35.76		
Invoice# 173408 \$131.06 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Wal-Mart #5219-DRINKS FOR LEAP 1.00@ \$131.0600 Each Net Amount = \$131.06 Tax Amount = \$0.00 Total = \$131.06 001-1-1053-2346 Other / Leap Program \$131.06		
Invoice# 173409 \$91.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Hy Vee 1377-CAKES FOR LEAP 1.00@ \$91.9800 Each Net Amount = \$91.98 Tax Amount = \$0.00 Total = \$91.98 001-1-1053-2346 Other / Leap Program \$91.98		
Invoice# 173410 \$27.84		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Autozone #1627-EBGC WINTERIZE BATHROOMS 1.00@ \$27.8400 Each Net Amount = \$27.84 Tax Amount = \$0.00 Total = \$27.84 506-4-4920-2531 R & M / Machinery & Equipment \$27.84		
Invoice# 173411 \$307.79 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Ultra Chem Inc-CLEAN SUPPLIES DIST. #1 1.00@ \$307.7900 Each Net Amount = \$307.79 Tax Amount = \$0.00 Total = \$307.79 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$307.79		
Invoice# 173412 \$307.78 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Ultra Chem Inc-CLEANING SUPPLIES EBGC 1.00@ \$307.7800 Each Net Amount = \$307.78 Tax Amount = \$0.00 Total = \$307.78 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$307.78		
Invoice# 173413 \$307.78 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RH Ultra Chem Inc-CLEANING SUPPLIES DIST. #4 1.00@ \$307.7800 Each Net Amount = \$307.78 Tax Amount = \$0.00 Total = \$307.78 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$307.78		
Invoice# 173414 \$125.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DH United-LUGGAGE FEE RE: CIT TRAINING 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 652-2-2100-2030 Educational / Conferences & Seminars \$125.00		
Invoice# 173415 \$49.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DH Turn 12 Bar And Grill-MEAL RE: CIT TRAINING 1.00@ \$49.4500 Each Net Amount = \$49.45 Tax Amount = \$0.00 Total = \$49.45 001-2-2120-2030 Educational / Conferences & Seminars \$49.45		
Invoice# 173416 \$11.62 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DH 7-Eleven 33011-GASOLINE RE: CIT TRAINING 1.00@ \$11.6200 Each Net Amount = \$11.62 Tax Amount = \$0.00 Total = \$11.62 652-2-2100-2030 Educational / Conferences & Seminars \$11.62		
Invoice# 173417 \$50.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DH United-LUGGAGE FEE RE: CIT TRAINING 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 652-2-2100-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 173418 \$68.00		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DH Portola Hotel And Spa-PARKING RE: CIT TRAINING 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 652-2-2100-2030 Educational / Conferences & Seminars \$68.00		
Invoice# 173419 \$337.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DH Hertz Rent-A-Car-CAR RENTAL RE: CIT TRAINING 1.00@ \$337.0000 Each Net Amount = \$337.00 Tax Amount = \$0.00 Total = \$337.00 652-2-2100-2030 Educational / Conferences & Seminars \$337.00		
Invoice# 173420 \$13.12 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DH Wal-Mart #5307-FIRST AID SUPPLIES 1.00@ \$13.1200 Each Net Amount = \$13.12 Tax Amount = \$0.00 Total = \$13.12 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$13.12		
Invoice# 173421 \$22.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DH Radioshack Cor00194407-CABLE & STRAPS FOR NEGOTIATOR EQUIP 1.00@ \$22.9700 Each Net Amount = \$22.97 Tax Amount = \$0.00 Total = \$22.97 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$22.97		
Invoice# 173422 \$33.21 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114KH Yello Sub-LUNCH FOR WORKING CREW 1.00@ \$33.2100 Each Net Amount = \$33.21 Tax Amount = \$0.00 Total = \$33.21 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$33.21		
Invoice# 173423 \$12.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114KH Oreilly Auto 00001909-SNAP RING/PLIERS 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 501-7-7610-4020 Supplies / Tools \$12.99		
Invoice# 173424 \$362.92 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114DH Office Depot #419-OFFICE SUPPLIES 1.00@ \$362.9200 Each Net Amount = \$362.92 Tax Amount = \$0.00 Total = \$362.92 001-2-2130-4001 Supplies / Office Supplies \$362.92		
Invoice# 173425 \$144.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114LH Ricoh Usa Inc-QUARTERLY COPIER 1.00@ \$144.3500 Each Net Amount = \$144.35 Tax Amount = \$0.00 Total = \$144.35 211-4-4180-2135 Service Contracts / Other Service Contracts \$144.35		
Invoice# 173426 \$861.04 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# AQ111114LH Coordinated Systems-2015 PUNCH CARDS 1.00@ \$861.0400 Each Net Amount = \$861.04 Tax Amount = \$0.00 Total = \$861.04 211-4-4180-2147 Professional Services / Other \$861.04		
Invoice# 173427 \$42.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LI Wal-Mart #5219-JOS SUPPLIES 1.00@ \$42.8500 Each Net Amount = \$42.85 Tax Amount = \$0.00 Total = \$42.85 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$42.85		
Invoice# 173428 \$619.56 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LI Staples Direct-SUPPLIES FOR SPL-ORDER BY JO 1.00@ \$619.5600 Each Net Amount = \$619.56 Tax Amount = \$0.00 Total = \$619.56 211-4-4195-4209 Operating Supplies / Other \$619.56		
Invoice# 173429 \$103.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LI Wal-Mart #5219-OFFICE SUPPLIES 1.00@ \$103.7000 Each Net Amount = \$103.70 Tax Amount = \$0.00 Total = \$103.70 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$103.70		
Invoice# 173430 \$994.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LI In *pride Promotions-HOOPSTER SHIRTS 1.00@ \$994.0000 Each Net Amount = \$994.00 Tax Amount = \$0.00 Total = \$994.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$994.00		
Invoice# 173431 \$-209.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LI Office Depot #419-ERROR-CHARGED TAX 1.00@ \$-209.9600 Each Net Amount = \$-209.96 Tax Amount = \$0.00 Total = \$-209.96 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$-209.96		
Invoice# 173432 \$193.16 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LI Office Depot #419-OFFICE SUPPLIES 1.00@ \$193.1600 Each Net Amount = \$193.16 Tax Amount = \$0.00 Total = \$193.16 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$193.16		
Invoice# 173433 \$209.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LI Office Depot #419-ERROR-CHARGED TAX 1.00@ \$209.9600 Each Net Amount = \$209.96 Tax Amount = \$0.00 Total = \$209.96 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$209.96		

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Vendor Name	Vendor#	Total
Invoice# 173434 \$61.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LI The Home Depot #2211-SUPPLIES FOR HOLCOM SHOP 1.00@ \$61.6700 Each Net Amount = \$61.67 Tax Amount = \$0.00 Total = \$61.67 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$61.67		
Invoice# 173435 \$122.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LI Sherwin Williams #7218-PAINT FOR OUTLET PARK RR 1.00@ \$122.6100 Each Net Amount = \$122.61 Tax Amount = \$0.00 Total = \$122.61 001-4-4040-4007 Supplies / Paint/Paint Supplies \$122.61		
Invoice# 173436 \$24.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LI Autozone #1627-UNIT #588 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 001-4-4040-2531 R & M / Machinery & Equipment \$24.98		
Invoice# 173437 \$109.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LI Autozone #1627-UNIT #523 1.00@ \$109.4900 Each Net Amount = \$109.49 Tax Amount = \$0.00 Total = \$109.49 001-4-4040-2531 R & M / Machinery & Equipment \$109.49		
Invoice# 173438 \$133.69 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LI In *pride Promotions-LENNY WORK SHIRTS 1.00@ \$133.6900 Each Net Amount = \$133.69 Tax Amount = \$0.00 Total = \$133.69 001-4-4040-4242 Apparel Allowances / Uniforms \$133.69		
Invoice# 173439 \$64.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ Patchen Electric & Ind-BEARING FOR HEATER/AC 1.00@ \$64.1000 Each Net Amount = \$64.10 Tax Amount = \$0.00 Total = \$64.10 501-7-7410-2536 R & M / Building Repairs \$64.10		
Invoice# 173440 \$6.47 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ Westlake Hardware-PARTS TO REPAIR DOOR 1.00@ \$6.4700 Each Net Amount = \$6.47 Tax Amount = \$0.00 Total = \$6.47 501-7-7410-2536 R & M / Building Repairs \$6.47		
Invoice# 173441 \$16.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ The Home Depot #2211-PLUMBING SUPPLIES FOR WAKARUSA WWTP 1.00@ \$16.8400 Each Net Amount = \$16.84 Tax Amount = \$0.00 Total = \$16.84 501-7-7920-6041 UT1304 Construction \$16.84		

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Vendor Name	Vendor#	Total
Invoice# 173442 \$65.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ Stanion Electric 105-ELECTRICAL SUPPLIES -WAKARUSA WWTP 1.00@ \$65.8800 Each Net Amount = \$65.88 Tax Amount = \$0.00 Total = \$65.88 501-7-7920-6041 UT1304 Construction \$65.88		
Invoice# 173443 \$81.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ McCray Lumber And Millwor-LUMBER FOR POWER POLE 1.00@ \$81.3000 Each Net Amount = \$81.30 Tax Amount = \$0.00 Total = \$81.30 501-7-7920-6041 UT1304 Construction \$81.30		
Invoice# 173444 \$48.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ Western Extralite Lawre-WIRE FOR POWER POLE AT WAKARUSA 1.00@ \$48.9000 Each Net Amount = \$48.90 Tax Amount = \$0.00 Total = \$48.90 501-7-7920-6041 UT1304 Construction \$48.90		
Invoice# 173445 \$206.14 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ The Home Depot #2211-WIRE FOR JOB TRAILER 1.00@ \$206.1400 Each Net Amount = \$206.14 Tax Amount = \$0.00 Total = \$206.14 501-7-7920-6041 UT1304 Construction \$206.14		
Invoice# 173446 \$25.86 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ Stanion Electric 105-PARTS FOR ELECTRICAL ON JOB TRAILER 1.00@ \$25.8600 Each Net Amount = \$25.86 Tax Amount = \$0.00 Total = \$25.86 501-7-7920-6041 UT1304 Construction \$25.86		
Invoice# 173447 \$215.14 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ The Home Depot #2211-INSULATION FOR JOB TRAILER 1.00@ \$215.1400 Each Net Amount = \$215.14 Tax Amount = \$0.00 Total = \$215.14 501-7-7920-6041 UT1304 Construction \$215.14		
Invoice# 173448 \$55.37 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JJ Stanion Electric 105-WIRE FOR JOB TRAILER 1.00@ \$55.3700 Each Net Amount = \$55.37 Tax Amount = \$0.00 Total = \$55.37 501-7-7920-6041 UT1304 Construction \$55.37		

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Vendor Name	Vendor#	Total
Invoice# 173449 \$16.38 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JJ The Home Depot #2211-METAL FOR VENT ON NEW VFD 1.00@ \$16.3800 Each Net Amount = \$16.38 Tax Amount = \$0.00 Total = \$16.38 501-7-7310-2531 R & M / Machinery & Equipment \$16.38		
Invoice# 173450 \$38.42 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JJ Stanion Electric 105-WIRE FOR NEW VFD IN RAW BUILDING 1.00@ \$38.4200 Each Net Amount = \$38.42 Tax Amount = \$0.00 Total = \$38.42 501-7-7310-2531 R & M / Machinery & Equipment \$38.42		
Invoice# 173451 \$8.13 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JJ The Home Depot #2211-SUPPLIES FOR WAKARUSA WWTP TRAILER 1.00@ \$8.1300 Each Net Amount = \$8.13 Tax Amount = \$0.00 Total = \$8.13 501-7-7920-6041 UT1304 Construction \$8.13		
Invoice# 173452 \$11.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JJ The Home Depot #2211-WOOD FOR DOOR SIGN-WAKARUSA WWTP 1.00@ \$11.4000 Each Net Amount = \$11.40 Tax Amount = \$0.00 Total = \$11.40 501-7-7920-6041 UT1304 Construction \$11.40		
Invoice# 173453 \$175.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JJ Western Extralite Lawre-DISTRIBUTION BLOCK FOR VFD 1.00@ \$175.5900 Each Net Amount = \$175.59 Tax Amount = \$0.00 Total = \$175.59 501-7-7310-2531 R & M / Machinery & Equipment \$175.59		
Invoice# 173454 \$10.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JJ Stanion Electric 105-WIRE FOR NEW VFD 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-7-7310-2531 R & M / Machinery & Equipment \$10.00		
Invoice# 173455 \$9.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JJ Cottins Hardware And Ren-TRASH CANS 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$9.99		
Invoice# 173456 \$9.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JJ The Home Depot #2211-PVC UNION 1.00@ \$9.2700 Each Net Amount = \$9.27 Tax Amount = \$0.00 Total = \$9.27 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$9.27		

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Vendor Name	Vendor#	Total
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Invoice# 173457 \$30.97
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114JJ
The Home Depot #2211-PAINT 1.00@ \$30.9700 Each Net Amount = \$30.97 Tax Amount = \$0.00 Total = \$30.97
001-4-4060-4007 Supplies / Paint/Paint Supplies \$30.97

Invoice# 173458 \$118.17
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114JJ
The Home Depot #2211-BOARDS AND PAINT 1.00@ \$118.1700 Each Net Amount = \$118.17 Tax Amount = \$0.00 Total = \$118.17
001-4-4060-4007 Supplies / Paint/Paint Supplies \$118.17

Invoice# 173459 \$-9.27
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114JJ
The Home Depot #2211-PVC UNION RETURNED 1.00@ \$-9.2700 Each Net Amount = \$-9.27 Tax Amount = \$0.00 Total = \$-9.27
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$-9.27

Invoice# 173460 \$8.94
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114JJ
The Home Depot #2211-LYONS IRRIGATION 1.00@ \$8.9400 Each Net Amount = \$8.94 Tax Amount = \$0.00 Total = \$8.94
001-4-4060-4060 Supplies / Plumbing supplies \$8.94

Invoice# 173461 \$11.34
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114JJ
Neenan Company Lawrence-PVC UNION 1.00@ \$11.3400 Each Net Amount = \$11.34 Tax Amount = \$0.00 Total = \$11.34
001-4-4060-4060 Supplies / Plumbing supplies \$11.34

Invoice# 173462 \$16.50
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114JJ
Kennedy Glass-PARTS FOR ETERNAL FLAME 1.00@ \$16.5000 Each Net Amount = \$16.50 Tax Amount = \$0.00 Total = \$16.50
001-4-4060-2325 Other / Other Contractual Service \$16.50

Invoice# 173463 \$67.84
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114JJ
Heritage Tractor Lawrence-MOWER REPAIR 1.00@ \$67.8400 Each Net Amount = \$67.84 Tax Amount = \$0.00 Total = \$67.84
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$67.84

Invoice# 173464 \$-4.33
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114JJ
Orscheln Lawrence 48-CHARGE MADE IN ERROR 1.00@ \$-4.3300 Each Net Amount = \$-4.33 Tax Amount = \$0.00 Total = \$-4.33
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$-4.33

Invoice# 173465 \$3.98

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JJ Orscheln Lawrence 48-MISC SUPPLIES 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 001-4-4060-4221 Operating Supplies / Playground Equipment \$3.98		
Invoice# 173466 \$4.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JJ Orscheln Lawrence 48-CHARGE MADE IN ERROR 1.00@ \$4.3300 Each Net Amount = \$4.33 Tax Amount = \$0.00 Total = \$4.33 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$4.33		
Invoice# 173467 \$5.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JJ Cottins Hardware And Ren-HOBBS REPAIR SUPPLIES 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$5.49		
Invoice# 173468 \$10.87 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JJ Ferguson Enterprises #220-PLUMBING PARTS 1.00@ \$10.8700 Each Net Amount = \$10.87 Tax Amount = \$0.00 Total = \$10.87 001-4-4060-4060 Supplies / Plumbing supplies \$10.87		
Invoice# 173469 \$3.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JJ Cottins Hardware And Ren-MALE ADAPTOR 1.00@ \$3.4900 Each Net Amount = \$3.49 Tax Amount = \$0.00 Total = \$3.49 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$3.49		
Invoice# 173470 \$21.58 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JJ Cottins Hardware And Ren-FENCE SUPPLIES FOR HOBBS 1.00@ \$21.5800 Each Net Amount = \$21.58 Tax Amount = \$0.00 Total = \$21.58 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$21.58		
Invoice# 173471 \$33.47 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JJ Westlake Hardware-SHOP SUPPLIES 1.00@ \$33.4700 Each Net Amount = \$33.47 Tax Amount = \$0.00 Total = \$33.47 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$33.47		
Invoice# 173472 \$10.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JJ Neenan Company Lawrence-PVC FITTINGS 1.00@ \$10.0400 Each Net Amount = \$10.04 Tax Amount = \$0.00 Total = \$10.04 001-4-4060-4060 Supplies / Plumbing supplies \$10.04		

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Vendor Name	Vendor#	Total
Invoice# 173473 \$64.42 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JJ The Home Depot #2211-MISC SUPPLIES FOR SKATE RINK 1.00@ \$64.4200 Each Net Amount = \$64.42 Tax Amount = \$0.00 Total = \$64.42 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$64.42		
Invoice# 173474 \$17.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GJ Westlake Hardware-HARDWARE FOR SPL WALL PADS 1.00@ \$17.2700 Each Net Amount = \$17.27 Tax Amount = \$0.00 Total = \$17.27 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$17.27		
Invoice# 173475 \$5.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GJ The Home Depot #2211-CHALK FOR STRING 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$5.97		
Invoice# 173476 \$39.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GJ The Home Depot #2211-GYMNASTICS ROOM AT SPL 1.00@ \$39.2000 Each Net Amount = \$39.20 Tax Amount = \$0.00 Total = \$39.20 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$39.20		
Invoice# 173477 \$439.47 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GJ McCray Lumber And Millwor-LUMBER FOR SPL SIGNS 1.00@ \$439.4700 Each Net Amount = \$439.47 Tax Amount = \$0.00 Total = \$439.47 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$439.47		
Invoice# 173478 \$7.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GJ Heritage Tractor Lawrence-BRACKET UNIT #5327 1.00@ \$7.0100 Each Net Amount = \$7.01 Tax Amount = \$0.00 Total = \$7.01 001-4-4080-2531 R & M / Machinery & Equipment \$7.01		
Invoice# 173479 \$278.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GJ Kennedy Glass-COVERS FOR SIGNS AT SPL 1.00@ \$278.4000 Each Net Amount = \$278.40 Tax Amount = \$0.00 Total = \$278.40 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$278.40		
Invoice# 173480 \$324.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GJ The Home Depot #2211-LUMBER FOR EAGLE SCOUT PROJECT 1.00@ \$324.0100 Each Net Amount = \$324.01 Tax Amount = \$0.00 Total = \$324.01 001-4-4080-4014 Supplies / Lumber \$324.01		

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Vendor Name	Vendor#	Total
Invoice# 173481 \$27.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114GJ Westlake Hardware-SHOP SUPPLIES 1.00@ \$27.9500 Each Net Amount = \$27.95 Tax Amount = \$0.00 Total = \$27.95 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$27.95		
Invoice# 173482 \$70.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114KJ Uline-BAGS 1.00@ \$70.4900 Each Net Amount = \$70.49 Tax Amount = \$0.00 Total = \$70.49 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$70.49		
Invoice# 173483 \$237.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-OFFICE SUPPLIES 1.00@ \$237.4900 Each Net Amount = \$237.49 Tax Amount = \$0.00 Total = \$237.49 502-3-3515-4001 Supplies / Office Supplies \$237.49		
Invoice# 173484 \$435.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-OFFICE SUPPLIES 1.00@ \$435.7000 Each Net Amount = \$435.70 Tax Amount = \$0.00 Total = \$435.70 502-3-3515-4001 Supplies / Office Supplies \$435.70		
Invoice# 173485 \$784.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-OFFICE SUPPLIES 1.00@ \$784.4800 Each Net Amount = \$784.48 Tax Amount = \$0.00 Total = \$784.48 502-3-3515-4001 Supplies / Office Supplies \$784.48		
Invoice# 173486 \$84.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-OFFICE SUPPLIES 1.00@ \$84.4000 Each Net Amount = \$84.40 Tax Amount = \$0.00 Total = \$84.40 502-3-3515-4001 Supplies / Office Supplies \$84.40		
Invoice# 173487 \$94.44 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-OFFICE SUPPLIES 1.00@ \$94.4400 Each Net Amount = \$94.44 Tax Amount = \$0.00 Total = \$94.44 502-3-3515-4001 Supplies / Office Supplies \$94.44		
Invoice# 173488 \$184.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Amazon.Com-TRUCK KEY SUPPLIES 1.00@ \$184.0000 Each Net Amount = \$184.00 Tax Amount = \$0.00 Total = \$184.00 502-3-3515-4209 Operating Supplies / Other \$184.00		

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Vendor Name	Vendor#	Total
Invoice# 173489 \$237.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-OFFICE SUPPLIES 1.00@ \$237.0100 Each Net Amount = \$237.01 Tax Amount = \$0.00 Total = \$237.01 502-3-3515-4001 Supplies / Office Supplies \$237.01		
Invoice# 173490 \$186.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-OFFICE SUPPLIES 1.00@ \$186.9000 Each Net Amount = \$186.90 Tax Amount = \$0.00 Total = \$186.90 502-3-3515-4001 Supplies / Office Supplies \$186.90		
Invoice# 173491 \$-102.66 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-REFUND OFFICE SUPPLIES 1.00@ \$-102.6600 Each Net Amount = \$-102.66 Tax Amount = \$0.00 Total = \$-102.66 502-3-3515-4001 Supplies / Office Supplies \$-102.66		
Invoice# 173492 \$15.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-OFFICE SUPPLIES 1.00@ \$15.8900 Each Net Amount = \$15.89 Tax Amount = \$0.00 Total = \$15.89 502-3-3515-4001 Supplies / Office Supplies \$15.89		
Invoice# 173493 \$519.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114CJ Staples-OFFICE SUPPLIES 1.00@ \$519.9400 Each Net Amount = \$519.94 Tax Amount = \$0.00 Total = \$519.94 502-3-3515-4001 Supplies / Office Supplies \$519.94		
Invoice# 173494 \$785.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DK In *safety Supplies Inc.-SAFETY SERVICES FOR SEPTEMBER 1.00@ \$785.6500 Each Net Amount = \$785.65 Tax Amount = \$0.00 Total = \$785.65 501-7-7310-2147 Professional Services / Other \$785.65		
Invoice# 173495 \$149.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DK Vanderbilt's No. 10 Inc.-SAFETY SHOES 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 173496 \$435.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DK In *safety Supplies Inc.-SAFETY SERVICES FOR OCTOBER 1.00@ \$435.6500 Each Net Amount = \$435.65 Tax Amount = \$0.00 Total = \$435.65 501-7-7310-2147 Professional Services / Other \$435.65		
Invoice# 173497 \$0.80 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT11114JK Hy Vee 1379-SUPPLIES FOR WATER DAY EXPERIMENT 1.00@ \$0.8000 Each Net Amount = \$0.80 Tax Amount = \$0.00 Total = \$0.80 501-7-7100-2037 Educational / Other Educational Expense \$0.80		
Invoice# 173498 \$147.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JK American Waterworks-STUDY GUIDE 1.00@ \$147.4500 Each Net Amount = \$147.45 Tax Amount = \$0.00 Total = \$147.45 501-7-7100-2037 Educational / Other Educational Expense \$147.45		
Invoice# 173499 \$60.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JK Dish Network-One Time-CABLE FOR CONFERENCE ROOM 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-2135 Service Contracts / Other Service Contracts \$60.00		
Invoice# 173500 \$668.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JK Embroid Me-UNIFORMS 1.00@ \$668.2000 Each Net Amount = \$668.20 Tax Amount = \$0.00 Total = \$668.20 501-7-7100-4024 Supplies / Wearing Apparel \$668.20		
Invoice# 173501 \$109.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JK Owpsacstate-STUDY GUIDE FOR OSCAR WEST 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 501-7-7100-2037 Educational / Other Educational Expense \$109.00		
Invoice# 173502 \$350.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JK Luminous Neon Inc-MAGNETIC TRUCK SIGNS FOR ECOFLOW 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 501-7-7920-6041 UT1305 Construction \$350.00		
Invoice# 173503 \$320.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JK Full Bright Sign & Lig-SIGN FOR WAKARUSA PLANT 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 501-7-7920-6041 UT1304 Construction \$320.00		
Invoice# 173504 \$277.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114JK Wef Wythe-WEF MEMBERSHIP DUES PRORATED 1.00@ \$277.5000 Each Net Amount = \$277.50 Tax Amount = \$0.00 Total = \$277.50 501-7-7100-2031 Educational / Dues & Subscriptions \$277.50		

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Vendor Name	Vendor#	Total
Invoice# 173505 \$20.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114BK Paypal-SEMINARS 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 501-7-7100-2030 Educational / Conferences & Seminars \$20.00		
Invoice# 173506 \$7.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114TL Kta Tolls-MANHATTAN KS RECTRAC TRAINING 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$7.75		
Invoice# 173507 \$7.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114TL Kta Tolls-MANHATTAN KS RECTRAC TRAINING 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$7.75		
Invoice# 173508 \$36.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114TL Gas Mart 101-FUEL FOR UNIT 576 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 211-4-4105-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$36.00		
Invoice# 173509 \$232.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114SL Royal Crest Lanes-SOCIAL BOWLING FEE & MEAL 1.00@ \$232.5000 Each Net Amount = \$232.50 Tax Amount = \$0.00 Total = \$232.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$232.50		
Invoice# 173510 \$222.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114LM Emergency Medical Produc-FIRST AID SUPPLIES 1.00@ \$222.5000 Each Net Amount = \$222.50 Tax Amount = \$0.00 Total = \$222.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$222.50		
Invoice# 173511 \$202.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114LM Comercial Aquatic Serv-SUPPLIES-DISCONNECT PINS 1.00@ \$202.3500 Each Net Amount = \$202.35 Tax Amount = \$0.00 Total = \$202.35 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$202.35		
Invoice# 173512 \$35.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114LM Arc*services/training-CLASS FEES 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4180-2325 Other / Other Contractual Service \$35.00		
Invoice# 173513 \$38.00		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114LM Arc*services/training-CLASS FEES 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 211-4-4180-2325 Other / Other Contractual Service \$38.00		
Invoice# 173514 \$622.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# AQ111114LM Id Card Group-PROXIMITY CARDS 1.00@ \$622.5000 Each Net Amount = \$622.50 Tax Amount = \$0.00 Total = \$622.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$622.50		
Invoice# 173515 \$29.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TM Westlake Hardware-BATTERIES 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$29.97		
Invoice# 173516 \$31.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FI111114MH Staples-MISC OFFICE SUPPLIES 1.00@ \$31.4000 Each Net Amount = \$31.40 Tax Amount = \$0.00 Total = \$31.40 001-1-1065-4001 Supplies / Office Supplies \$31.40		
Invoice# 173517 \$-748.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FI111114MH Staples-COPY PAPER - CANCELED ORDER 1.00@ \$-748.6000 Each Net Amount = \$-748.60 Tax Amount = \$0.00 Total = \$-748.60 001-1-1065-4001 Supplies / Office Supplies \$-748.60		
Invoice# 173518 \$15.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FI111114MH Mobile Locksmith-KEYS REQUESTED BY CINDY NAFF (6) 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 501-1-1069-4001 Supplies / Office Supplies \$15.00		
Invoice# 173519 \$75.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FI111114MH Staples-CALENDARS 1.00@ \$75.2000 Each Net Amount = \$75.20 Tax Amount = \$0.00 Total = \$75.20 501-1-1069-4001 Supplies / Office Supplies \$75.20		
Invoice# 173520 \$6.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FI111114MH Staples-MONITOR WIPES-RETURNING TO STAPLES 1.00@ \$6.8000 Each Net Amount = \$6.80 Tax Amount = \$0.00 Total = \$6.80 501-1-1069-4001 Supplies / Office Supplies \$6.80		
Invoice# 173521 \$73.47 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR111114SM Staples-OFFICES SUPPLIES 1.00@ \$73.4700 Each Net Amount = \$73.47 Tax Amount = \$0.00 Total = \$73.47 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$73.47		
Invoice# 173522 \$37.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114SM Pizza Hut-PIZZA-PART TIME BUILD STAFF MEETING 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$37.98		
Invoice# 173523 \$29.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114MM Printingsolutions-BUSINESS CARDS FOR CHARLIE GARZILLO 1.00@ \$29.4000 Each Net Amount = \$29.40 Tax Amount = \$0.00 Total = \$29.40 501-7-7100-4001 Supplies / Office Supplies \$29.40		
Invoice# 173524 \$137.77 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JM Westlake Hardware-LANDSCAPING SANDRA SHAW PARK 1.00@ \$137.7700 Each Net Amount = \$137.77 Tax Amount = \$0.00 Total = \$137.77 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$137.77		
Invoice# 173525 \$114.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JM Salisbury Supply Of To-MULCH FORK DIST. #4 1.00@ \$114.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$114.00		
Invoice# 173526 \$228.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114JM Salisbury Supply Of To-MULCH FORK HORT/FORESTRY DWNTN 1.00@ \$228.0000 Each Net Amount = \$228.00 Tax Amount = \$0.00 Total = \$228.00 001-4-4070-4020 Supplies / Tools \$228.00		
Invoice# 173527 \$40.32 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI111114BM Minskys Pizza-LUNCH FOR 2ND ROUND OF RM INTERVIEW 1.00@ \$40.3200 Each Net Amount = \$40.32 Tax Amount = \$0.00 Total = \$40.32 001-1-1054-2023 Travel / Meals & Lodging \$40.32		
Invoice# 173528 \$125.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TM Guest Services-Unit 3750-MEALS RE: TRAINING 1.00@ \$125.2000 Each Net Amount = \$125.20 Tax Amount = \$0.00 Total = \$125.20 001-2-2141-2030 Educational / Conferences & Seminars \$125.20		

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Vendor Name	Vendor#	Total
Invoice# 173529 \$42.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TM Kci Airport Parking-PARKING RE; TRAINING 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-2-2141-2030 Educational / Conferences & Seminars \$42.00		
Invoice# 173530 \$537.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MM Www.Cleverbridge.Net-DATABASE VISUALIZER SOFTWARE 1.00@ \$537.0000 Each Net Amount = \$537.00 Tax Amount = \$0.00 Total = \$537.00 001-2-2150-4004 Supplies / Software \$537.00		
Invoice# 173531 \$199.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MM B&h Photo 800-606-6969-BRAVO BURNER INK 1.00@ \$199.9800 Each Net Amount = \$199.98 Tax Amount = \$0.00 Total = \$199.98 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$199.98		
Invoice# 173532 \$215.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MM Shi Corp-OFFICE S/W LICENSE 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 001-2-2160-4004 Supplies / Software \$215.00		
Invoice# 173533 \$5.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MM Western Digital Corporat-HARD DRIVE RMA SHIPPING 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2150-2324 Other / Freight \$5.99		
Invoice# 173534 \$794.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MM Www.Newegg.Com-COLD SPARE HARD DRIVES 1.00@ \$794.9400 Each Net Amount = \$794.94 Tax Amount = \$0.00 Total = \$794.94 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$794.94		
Invoice# 173535 \$10.25 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CM Staples-STAPLER 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 501-7-7100-4001 Supplies / Office Supplies \$10.25		
Invoice# 173536 \$874.32 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CM Laser Logic-INK FOR WWTP PRINTER 1.00@ \$874.3200 Each Net Amount = \$874.32 Tax Amount = \$0.00 Total = \$874.32 501-7-7100-4001 Supplies / Office Supplies \$874.32		

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Vendor Name	Vendor#	Total
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Invoice# 173537 \$179.00
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# UT111114CM
Staples-OFFICE SUPPLIES 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00
501-7-7100-4001 Supplies / Office Supplies \$179.00

Invoice# 173538 \$114.45
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# UT111114CM
Hy Vee 1379-SODA FOR KAW WTP 1.00@ \$114.4500 Each Net Amount = \$114.45 Tax Amount = \$0.00 Total = \$114.45
501-7-7220-4209 Operating Supplies / Other Operating Supplies \$114.45

Invoice# 173539 \$13.98
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# UT111114CM
Hy Vee 1379-PAPER TOWELS 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98
501-7-7220-4013 Supplies / Janitorial Supplies \$13.98

Invoice# 173540 \$119.61
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# UT111114CM
Hy Vee 1379-SODA FOR KAW WTP 1.00@ \$119.6100 Each Net Amount = \$119.61 Tax Amount = \$0.00 Total = \$119.61
501-7-7220-4209 Operating Supplies / Other Operating Supplies \$119.61

Invoice# 173541 \$9.99
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# UT111114CM
Hy Vee 1379-PAPER TOWELS 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99
501-7-7220-4013 Supplies / Janitorial Supplies \$9.99

Invoice# 173542 \$493.20
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114CM
Bwi - Springfield-POTTING SOIL FOR ANNUALS 1.00@ \$493.2000 Each Net Amount = \$493.20 Tax Amount = \$0.00 Total = \$493.20
001-4-4070-4209 Operating Supplies / Other Operating Supplies \$493.20

Invoice# 173543 \$39.62
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114CM
The Home Depot #2211-INDOOR PLANTS FOR HPC 1.00@ \$39.6200 Each Net Amount = \$39.62 Tax Amount = \$0.00 Total = \$39.62
001-4-4070-4209 Operating Supplies / Other Operating Supplies \$39.62

Invoice# 173544 \$84.90
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# PR111114CM
The Home Depot #2211-PLANTERS SAUCERS HPC 1.00@ \$84.9000 Each Net Amount = \$84.90 Tax Amount = \$0.00 Total = \$84.90
001-4-4070-4209 Operating Supplies / Other Operating Supplies \$84.90

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Vendor Name	Vendor#	Total
Invoice# 173545 \$125.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CM Alex R Masson-INDOOR PLANTS FOR HPC 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$125.00		
Invoice# 173546 \$9.58 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CM Hobby-Lobby #0026-BOWS FOR WREATHS CITY HALL SPC 1.00@ \$9.5800 Each Net Amount = \$9.58 Tax Amount = \$0.00 Total = \$9.58 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$9.58		
Invoice# 173547 \$18.66 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CM Wal-Mart #5219-WATERING SAUCERS FOR POINSETTIAS 1.00@ \$18.6600 Each Net Amount = \$18.66 Tax Amount = \$0.00 Total = \$18.66 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$18.66		
Invoice# 173548 \$9.57 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CM Bargain Depot-PAPER WRAP POINSETTIA DISPLAY 1.00@ \$9.5700 Each Net Amount = \$9.57 Tax Amount = \$0.00 Total = \$9.57 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$9.57		
Invoice# 173549 \$44.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CM Hobby-Lobby #0026-ARTIFICIAL PLANTS FOR ADMIN OFC. 1.00@ \$44.9600 Each Net Amount = \$44.96 Tax Amount = \$0.00 Total = \$44.96 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$44.96		
Invoice# 173550 \$57.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CM Clinton Parkway Nursery-POINSETTIA PROTECTOR TRAYS 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$57.00		
Invoice# 173551 \$32.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CM In *pride Promotions-SHIRT FOR KAREN 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$32.00		
Invoice# 173552 \$828.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CM In *pride Promotions-STAFF CLOTHING 1.00@ \$828.4500 Each Net Amount = \$828.45 Tax Amount = \$0.00 Total = \$828.45 001-4-4070-4242 Apparel Allowances / Uniforms \$828.45		

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Invoice# 173553 \$51.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CM Office Depot #419-COMPUTER EQUIPMENT 1.00@ \$51.9800 Each Net Amount = \$51.98 Tax Amount = \$0.00 Total = \$51.98 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$51.98		
Invoice# 173554 \$299.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CM Office Depot #419-CHAIR 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99 501-7-7220-4001 Supplies / Office Supplies \$299.99		
Invoice# 173555 \$860.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CM Pinnacle Plotting-GIS PLOTTING 1.00@ \$860.0000 Each Net Amount = \$860.00 Tax Amount = \$0.00 Total = \$860.00 501-7-7110-4009 Supplies / Map Printing Supplies \$860.00		
Invoice# 173556 \$286.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LM Target 00003558-TODDLER OPEN GYM TOYS 1.00@ \$286.9700 Each Net Amount = \$286.97 Tax Amount = \$0.00 Total = \$286.97 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$286.97		
Invoice# 173557 \$534.86 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LM Toys R Us #9504-TODDLER OPEN GYM TOYS 1.00@ \$534.8600 Each Net Amount = \$534.86 Tax Amount = \$0.00 Total = \$534.86 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$534.86		
Invoice# 173558 \$491.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DM The Home Depot #2211-TOOLS FOR 1900 MOODIE 1.00@ \$491.0000 Each Net Amount = \$491.00 Tax Amount = \$0.00 Total = \$491.00 001-4-4050-4020 Supplies / Tools \$491.00		
Invoice# 173559 \$75.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DM Westlake Hardware-BAGGED CONCRETE SANDRA SHAW PARK 1.00@ \$75.8000 Each Net Amount = \$75.80 Tax Amount = \$0.00 Total = \$75.80 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$75.80		

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Vendor Name	Vendor#	Total
Invoice# 173560 \$17.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114DM The Home Depot #2211-AIR COMPRESOR PARTS 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-4-4050-2531 R & M / Machinery & Equipment \$17.98		
Invoice# 173561 \$99.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114DM Sherwin Williams #7218-PAINT FOR SKATE RINK 1.00@ \$99.5200 Each Net Amount = \$99.52 Tax Amount = \$0.00 Total = \$99.52 001-4-4050-4007 Supplies / Paint/Paint Supplies \$99.52		
Invoice# 173562 \$418.41 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114DM The Home Depot #2211-PLASTIC TO SECURE LUMBER PALLETS 1.00@ \$418.4100 Each Net Amount = \$418.41 Tax Amount = \$0.00 Total = \$418.41 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$418.41		
Invoice# 173563 \$488.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JM Power Systems-FITNESS EQUIPMENT 1.00@ \$488.5900 Each Net Amount = \$488.59 Tax Amount = \$0.00 Total = \$488.59 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$488.59		
Invoice# 173564 \$202.74 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JM Amazon.Com-BALLET BARS 1.00@ \$202.7400 Each Net Amount = \$202.74 Tax Amount = \$0.00 Total = \$202.74 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$202.74		
Invoice# 173565 \$202.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JM Amazon.Com-BALLET BARS 1.00@ \$202.7500 Each Net Amount = \$202.75 Tax Amount = \$0.00 Total = \$202.75 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$202.75		
Invoice# 173566 \$25.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114CM Wal-Mart #5219-2 USB DRIVES 1.00@ \$25.9400 Each Net Amount = \$25.94 Tax Amount = \$0.00 Total = \$25.94 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$25.94		
Invoice# 173567 \$67.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114CM Fleetwood Mower & Rent-SNOW BLOWER MAINTENANCE 1.00@ \$67.9000 Each Net Amount = \$67.90 Tax Amount = \$0.00 Total = \$67.90 001-2-2110-2367 Other / PSI Building Operation \$67.90		

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Vendor Name	Vendor#	Total
Invoice# 173568 \$19.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114CM Hy Vee 1377-WATER 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$19.96		
Invoice# 173569 \$370.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114CM Entenmann-Rovin Company-CITATION BARS 1.00@ \$370.9000 Each Net Amount = \$370.90 Tax Amount = \$0.00 Total = \$370.90 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$370.90		
Invoice# 173570 \$87.55 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114CM Wm Supercenter #5219-SUPPLIES FOR ITC 1.00@ \$87.5500 Each Net Amount = \$87.55 Tax Amount = \$0.00 Total = \$87.55 001-2-2110-2367 Other / PSI Building Operation \$87.55		
Invoice# 173571 \$8.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114CM Rueschhoff Locksmiths Sec-KEYS 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-2-2110-2367 Other / PSI Building Operation \$8.00		
Invoice# 173572 \$19.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114CM Westlake Hardware-EXTENSION CORDS 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-2-2110-2367 Other / PSI Building Operation \$19.98		
Invoice# 173573 \$17.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114RM Dillons # 0098-GROCERIES RE: TRAINING 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 173574 \$39.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114RN Wal-Mart #0484-HEADLIGHT BULBS 1.00@ \$39.7600 Each Net Amount = \$39.76 Tax Amount = \$0.00 Total = \$39.76 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$39.76		
Invoice# 173575 \$18.39 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114MN M & M Office Supply-INDEX CARDS FOR FILING 1.00@ \$18.3900 Each Net Amount = \$18.39 Tax Amount = \$0.00 Total = \$18.39 501-7-7610-4001 Supplies / Office Supplies \$18.39		
Invoice# 173576 \$19.99 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT111114MN Best Buy 00008375-CAR CHARGER FOR WORK PHONE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7610-2420 Communications / Telephone \$19.99		
Invoice# 173577 \$2.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114MN Westlake Hardware-IRRIGATION REPAIR ON PENNSYLVANIA 1.00@ \$2.9000 Each Net Amount = \$2.90 Tax Amount = \$0.00 Total = \$2.90 501-7-7610-2540 R & M / Water Mains \$2.90		
Invoice# 173578 \$358.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114MN Sod Shop Inc-SOD FOR DRESS UP AT PEBBLE LANE 1.00@ \$358.5000 Each Net Amount = \$358.50 Tax Amount = \$0.00 Total = \$358.50 501-7-7610-4026 Supplies / Distribution Supplies \$358.50		
Invoice# 173579 \$34.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MN Westlake Hardware-ELECTRICAL TAPE DUCT TAPE 1.00@ \$34.9000 Each Net Amount = \$34.90 Tax Amount = \$0.00 Total = \$34.90 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$34.90		
Invoice# 173580 \$58.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MN Pur O Zone Inc-SQUEEGEE BLADE MISC. SUPPLIES 1.00@ \$58.2800 Each Net Amount = \$58.28 Tax Amount = \$0.00 Total = \$58.28 211-4-4180-4013 Supplies / Janitorial Supplies \$58.28		
Invoice# 173581 \$13.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MN Westlake Hardware-MOUSE TRAPS - SPL 1.00@ \$13.9700 Each Net Amount = \$13.97 Tax Amount = \$0.00 Total = \$13.97 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$13.97		
Invoice# 173582 \$18.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MN Westlake Hardware-SHELF BRACKETS SHELF - SPL 1.00@ \$18.9700 Each Net Amount = \$18.97 Tax Amount = \$0.00 Total = \$18.97 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$18.97		
Invoice# 173583 \$8.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114MN Westlake Hardware-BULK FASTENERS - IAC 1.00@ \$8.3000 Each Net Amount = \$8.30 Tax Amount = \$0.00 Total = \$8.30 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$8.30		

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Vendor Name	Vendor#	Total
Invoice# 173584 \$498.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114MN The Home Depot #2211-ROLLING CHEST / DEWALT CHEST SPL 1.00@ \$498.0000 Each Net Amount = \$498.00 Tax Amount = \$0.00 Total = \$498.00 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$498.00		
Invoice# 173585 \$34.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114MN Westlake Hardware-5 TIER MEGA - SPL 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$34.99		
Invoice# 173586 \$18.51 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114MN Cottins Hardware And Ren-FASTENERS THREADLOCKER 1.00@ \$18.5100 Each Net Amount = \$18.51 Tax Amount = \$0.00 Total = \$18.51 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$18.51		
Invoice# 173587 \$199.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114DO Neenan Company Lawrence-8 CPLGS FOR SEWER REPAIRS 1.00@ \$199.4000 Each Net Amount = \$199.40 Tax Amount = \$0.00 Total = \$199.40 501-7-7410-2538 R & M / Sewer Maintenance \$199.40		
Invoice# 173588 \$14.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114DO Westlake Hardware-ELECTRICAL SPLICERS FOR TRUCK 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 501-7-7610-4020 Supplies / Tools \$14.99		
Invoice# 173589 \$210.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114DO Floyds Drain Cleaning-TV INSPECTION OF SERVICE LINE 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7410-2538 R & M / Sewer Maintenance \$210.00		
Invoice# 173590 \$53.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114SP Hy Vee 1379-GROCERIES RE: MEETING 1.00@ \$53.9600 Each Net Amount = \$53.96 Tax Amount = \$0.00 Total = \$53.96 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$53.96		
Invoice# 173591 \$100.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114SP Staples-OFFICE SUPPLIES 1.00@ \$100.6700 Each Net Amount = \$100.67 Tax Amount = \$0.00 Total = \$100.67 001-2-2110-4001 Supplies / Office Supplies \$100.67		

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Vendor Name	Vendor#	Total
Invoice# 173592 \$259.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LP Capital Concrete-Law-CONCRETE BLOCKS FOR SKATE RINK 1.00@ \$259.8000 Each Net Amount = \$259.80 Tax Amount = \$0.00 Total = \$259.80 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$259.80		
Invoice# 173593 \$19.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LP Fastenal Company01-SCREWS FOR SCREW GUNS 1.00@ \$19.8000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$19.80		
Invoice# 173594 \$19.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LP Fastenal Company01-WOOD SCREWS 1.00@ \$19.8000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$19.80		
Invoice# 173595 \$446.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LP The Home Depot #2211-SHOP TOOLS 1.00@ \$446.7000 Each Net Amount = \$446.70 Tax Amount = \$0.00 Total = \$446.70 001-4-4050-4020 Supplies / Tools \$446.70		
Invoice# 173596 \$-21.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LP Fastenal Company01-CHARGE MADE IN ERROR 1.00@ \$-21.5200 Each Net Amount = \$-21.52 Tax Amount = \$0.00 Total = \$-21.52 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$-21.52		
Invoice# 173597 \$19.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LP Fastenal Company01-MISC SUPPLIES 1.00@ \$19.8000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$19.80		
Invoice# 173598 \$21.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LP Fastenal Company01-CHARGE MADE IN ERROR 1.00@ \$21.5200 Each Net Amount = \$21.52 Tax Amount = \$0.00 Total = \$21.52 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$21.52		

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Vendor Name	Vendor#	Total
Invoice# 173599 \$273.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LP McCray Lumber And Millwor-CHARGE MADE IN ERROR 1.00@ \$273.9100 Each Net Amount = \$273.91 Tax Amount = \$0.00 Total = \$273.91 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$273.91		
Invoice# 173600 \$-251.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LP McCray Lumber And Millwor-CHARGE MADE IN ERROR 1.00@ \$-251.9800 Each Net Amount = \$-251.98 Tax Amount = \$0.00 Total = \$-251.98 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$-251.98		
Invoice# 173601 \$-21.93 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LP McCray Lumber And Millwor-TAX REFUND 1.00@ \$-21.9300 Each Net Amount = \$-21.93 Tax Amount = \$0.00 Total = \$-21.93 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$-21.93		
Invoice# 173602 \$251.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LP McCray Lumber And Millwor-WOOD SCREWS 1.00@ \$251.9800 Each Net Amount = \$251.98 Tax Amount = \$0.00 Total = \$251.98 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$251.98		
Invoice# 173603 \$100.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114MP Sprint Corporate Security-SUBPOENA COMPLIANCE FEE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2130-2363 Other / Investigation \$100.00		
Invoice# 173604 \$11.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TP Reeves Wiedeman Co No8-BUSHING & GARDENHOSE FITTING 1.00@ \$11.0400 Each Net Amount = \$11.04 Tax Amount = \$0.00 Total = \$11.04 501-7-7210-2531 R & M / Machinery & Equipment \$11.04		
Invoice# 173605 \$11.68 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TP The Home Depot #2211-PLUGS FOR MANHOLE COVERS FOR CARBON 1.00@ \$11.6800 Each Net Amount = \$11.68 Tax Amount = \$0.00 Total = \$11.68 501-7-7210-2531 R & M / Machinery & Equipment \$11.68		

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Vendor Name	Vendor#	Total
Invoice# 173606 \$197.24 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TP Fastenal Company01-DRILL BITS - STEP BITS 1.00@ \$197.2400 Each Net Amount = \$197.24 Tax Amount = \$0.00 Total = \$197.24 501-7-7210-4020 Supplies / Tools \$197.24		
Invoice# 173607 \$38.68 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TP Stanion Electric 105-LIGHT BULBS FOR CWP NEW LAB 1.00@ \$38.6800 Each Net Amount = \$38.68 Tax Amount = \$0.00 Total = \$38.68 501-7-7210-2531 R & M / Machinery & Equipment \$38.68		
Invoice# 173608 \$59.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TP The Home Depot #2211-HOOKS TO MOUNT ON WALLS ROPE 1.00@ \$59.8000 Each Net Amount = \$59.80 Tax Amount = \$0.00 Total = \$59.80 501-7-7210-4020 Supplies / Tools \$59.80		
Invoice# 173609 \$366.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TP Heritage Tractor Lawrence-CHAINSAW 1.00@ \$366.9800 Each Net Amount = \$366.98 Tax Amount = \$0.00 Total = \$366.98 501-7-7210-4020 Supplies / Tools \$366.98		
Invoice# 173610 \$416.66 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114TP Ibt Inc-1 BALL VALVES FOR FERRIC TANKS 1.00@ \$416.6600 Each Net Amount = \$416.66 Tax Amount = \$0.00 Total = \$416.66 501-7-7210-2531 R & M / Machinery & Equipment \$416.66		
Invoice# 173611 \$300.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114DP Ron Rice Mowing-MOWING ROADSIDES AUG./SEPT. 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-4-4010-2321 Other / Mowing \$300.00		
Invoice# 173612 \$14.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114DP Advance Auto Parts #5134-MISC. SHOP SUPPLIES 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-4-4040-2531 R & M / Machinery & Equipment \$14.97		

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Vendor Name	Vendor#	Total
Invoice# 173613 \$13.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DP Westlake Hardware-PAINT FOR OUTLET PARK RR 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 001-4-4040-4007 Supplies / Paint/Paint Supplies \$13.96		
Invoice# 173614 \$867.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DP Supreme Turf Products-MERIDIAN INSECTICIDE - EBGC 1.00@ \$867.0000 Each Net Amount = \$867.00 Tax Amount = \$0.00 Total = \$867.00 506-4-4920-4008 Supplies / Chemicals \$867.00		
Invoice# 173615 \$49.63 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DP Wm Supercenter #484-PAPER TOWELS FRUIT DRINKSETC. HAL 1.00@ \$49.6300 Each Net Amount = \$49.63 Tax Amount = \$0.00 Total = \$49.63 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$49.63		
Invoice# 173616 \$198.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DP Jock's Nitch #3-HALLOWEEN PANIT IN - SHIRTS 1.00@ \$198.7000 Each Net Amount = \$198.70 Tax Amount = \$0.00 Total = \$198.70 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$198.70		
Invoice# 173617 \$9.24 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DP Wal-Mart #0484-GLOVES - HALLOWEEN PAINT IN 1.00@ \$9.2400 Each Net Amount = \$9.24 Tax Amount = \$0.00 Total = \$9.24 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$9.24		
Invoice# 173618 \$38.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DP Dunkin #304360 Q35-COFFEE-DONUTS-HALLOWEEN PAINT IN 1.00@ \$38.9700 Each Net Amount = \$38.97 Tax Amount = \$0.00 Total = \$38.97 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$38.97		
Invoice# 173619 \$12.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DP Doltree 3088 00030882-POSTER BOARD-TURKEY TROT 5K RUN 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$12.00		

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Vendor Name	Vendor#	Total
Invoice# 173620 \$21.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DP Cottins Hardware And Ren-FIELD MARKING PAINT- TURKEY 5K RUN 1.00@ \$21.9600 Each Net Amount = \$21.96 Tax Amount = \$0.00 Total = \$21.96 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$21.96		
Invoice# 173621 \$37.26 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114DP Checkers-BATTERIES-BANANAS-ORGANGES- 5K RUN 1.00@ \$37.2600 Each Net Amount = \$37.26 Tax Amount = \$0.00 Total = \$37.26 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$37.26		
Invoice# 173622 \$11.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114JP Orscheln Lawrence 48-ANIMAL SUPPLIES 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$11.98		
Invoice# 173623 \$23.03 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$23.0300 Each Net Amount = \$23.03 Tax Amount = \$0.00 Total = \$23.03 211-4-4170-4031 Supplies / Animal Food & Supplies \$23.03		
Invoice# 173624 \$27.93 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114JP Westlake Hardware-ANIMAL SUPPLIES 1.00@ \$27.9300 Each Net Amount = \$27.93 Tax Amount = \$0.00 Total = \$27.93 211-4-4170-4031 Supplies / Animal Food & Supplies \$27.93		
Invoice# 173625 \$41.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$41.6100 Each Net Amount = \$41.61 Tax Amount = \$0.00 Total = \$41.61 211-4-4170-4031 Supplies / Animal Food & Supplies \$41.61		
Invoice# 173626 \$18.56 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114JP Westlake Hardware-ANIMAL SUPPLIES 1.00@ \$18.5600 Each Net Amount = \$18.56 Tax Amount = \$0.00 Total = \$18.56 211-4-4170-4031 Supplies / Animal Food & Supplies \$18.56		
Invoice# 173627 \$37.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$37.3300 Each Net Amount = \$37.33 Tax Amount = \$0.00 Total = \$37.33 211-4-4170-4031 Supplies / Animal Food & Supplies \$37.33		
Invoice# 173628 \$38.96		

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Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114JP Orscheln Lawrence 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$38.9600 Each Net Amount = \$38.96 Tax Amount = \$0.00 Total = \$38.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$38.96		
Invoice# 173629 \$57.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$57.2000 Each Net Amount = \$57.20 Tax Amount = \$0.00 Total = \$57.20 211-4-4170-4031 Supplies / Animal Food & Supplies \$57.20		
Invoice# 173630 \$33.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$33.2000 Each Net Amount = \$33.20 Tax Amount = \$0.00 Total = \$33.20 211-4-4170-4031 Supplies / Animal Food & Supplies \$33.20		
Invoice# 173631 \$42.34 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114JP The Home Depot #2211-ANIMAL SUPPLIES 1.00@ \$42.3400 Each Net Amount = \$42.34 Tax Amount = \$0.00 Total = \$42.34 211-4-4170-4031 Supplies / Animal Food & Supplies \$42.34		
Invoice# 173632 \$106.93 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$106.9300 Each Net Amount = \$106.93 Tax Amount = \$0.00 Total = \$106.93 211-4-4170-4031 Supplies / Animal Food & Supplies \$106.93		
Invoice# 173633 \$5.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114JP Michaels Stores 4725-CLASSROOM SUPPLIES 1.00@ \$5.9600 Each Net Amount = \$5.96 Tax Amount = \$0.00 Total = \$5.96 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$5.96		
Invoice# 173634 \$41.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$41.7000 Each Net Amount = \$41.70 Tax Amount = \$0.00 Total = \$41.70 211-4-4170-4031 Supplies / Animal Food & Supplies \$41.70		
Invoice# 173635 \$50.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114JP Orscheln Lawrence 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$50.9400 Each Net Amount = \$50.94 Tax Amount = \$0.00 Total = \$50.94 211-4-4170-4031 Supplies / Animal Food & Supplies \$50.94		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC11114JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$116.8300 Each Net Amount = \$116.83 Tax Amount = \$0.00 Total = \$116.83 211-4-4170-4031 Supplies / Animal Food & Supplies \$116.83		
Invoice# 173637 \$86.23 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114TP Ds Services Standard Coff-WATER FOR OFFICE 1.00@ \$86.2300 Each Net Amount = \$86.23 Tax Amount = \$0.00 Total = \$86.23 503-2-2320-4209 Operating Supplies / Other \$86.23		
Invoice# 173638 \$139.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114TP Browns Shoe Fit Co 86-UNIFORM SHOES 1.00@ \$139.9500 Each Net Amount = \$139.95 Tax Amount = \$0.00 Total = \$139.95 503-2-2320-4242 Apparel Allowances / Uniforms \$139.95		
Invoice# 173639 \$125.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114TP Browns Shoe Fit Co 86-UNIFORM SHOES 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2142-4242 Apparel Allowances / Uniforms \$125.00		
Invoice# 173640 \$38.58 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114TP Authorizenet-CREDIT CARD PROCESSING FEES 1.00@ \$38.5800 Each Net Amount = \$38.58 Tax Amount = \$0.00 Total = \$38.58 503-0-0000-3498 Credit Card Fees \$38.58		
Invoice# 173641 \$135.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114TP Browns Shoe Fit Co 86-UNIFORM SHOES 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 503-2-2320-4242 Apparel Allowances / Uniforms \$135.00		
Invoice# 173642 \$12.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SP Westlake Hardware-DOOR KNOB 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 501-7-7310-2536 R & M / Building Repairs \$12.99		
Invoice# 173643 \$195.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114SP Patchen Electric & Ind-MOTOR 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 501-7-7310-2536 R & M / Building Repairs \$195.00		

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Vendor Name	Vendor#	Total
Invoice# 173644 \$51.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SP Patchen Electric & Ind-MOTOR 1.00@ \$51.3000 Each Net Amount = \$51.30 Tax Amount = \$0.00 Total = \$51.30 501-7-7310-2536 R & M / Building Repairs \$51.30		
Invoice# 173645 \$13.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SP Patchen Electric & Ind-BELTS 1.00@ \$13.8400 Each Net Amount = \$13.84 Tax Amount = \$0.00 Total = \$13.84 501-7-7310-2536 R & M / Building Repairs \$13.84		
Invoice# 173646 \$14.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SP Westlake Hardware-HOSE HANGER X2 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 501-7-7310-2536 R & M / Building Repairs \$14.98		
Invoice# 173647 \$8.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SP Westlake Hardware-PAINT 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 501-7-7310-4007 Supplies / Paint/Paint Supplies \$8.98		
Invoice# 173648 \$92.68 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SP Ibt Inc-BEARING X 2 1.00@ \$92.6800 Each Net Amount = \$92.68 Tax Amount = \$0.00 Total = \$92.68 501-7-7310-2536 R & M / Building Repairs \$92.68		
Invoice# 173649 \$25.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SP Tractor Supply #1411-PAINT & CABLE 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96 501-7-7410-2536 R & M / Building Repairs \$25.96		
Invoice# 173650 \$601.43 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114SP United Rentals #018369-LIFT RENTAL 1.00@ \$601.4300 Each Net Amount = \$601.43 Tax Amount = \$0.00 Total = \$601.43 501-7-7310-2536 R & M / Building Repairs \$601.43		
Invoice# 173651 \$107.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Monoprice Inc-CABLES 1.00@ \$107.2800 Each Net Amount = \$107.28 Tax Amount = \$0.00 Total = \$107.28 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$107.28		

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Vendor Name	Vendor#	Total
Invoice# 173652 \$14.55 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Sonic #3098-MEAL RE: TRAINING 1.00@ \$14.5500 Each Net Amount = \$14.55 Tax Amount = \$0.00 Total = \$14.55 001-2-2130-2030 Educational / Conferences & Seminars \$14.55		
Invoice# 173653 \$29.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Kwik Shop #0754 Q79-GASOLINE RE: TRAINING 1.00@ \$29.6100 Each Net Amount = \$29.61 Tax Amount = \$0.00 Total = \$29.61 001-2-2130-2030 Educational / Conferences & Seminars \$29.61		
Invoice# 173654 \$37.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Pilot-GASOLINE RE: TRAINING 1.00@ \$37.0000 Each Net Amount = \$37.00 Tax Amount = \$0.00 Total = \$37.00 001-2-2130-2030 Educational / Conferences & Seminars \$37.00		
Invoice# 173655 \$22.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Racetrac393 00003939-GASOLINE RE: TRAINING 1.00@ \$22.4600 Each Net Amount = \$22.46 Tax Amount = \$0.00 Total = \$22.46 001-2-2130-2030 Educational / Conferences & Seminars \$22.46		
Invoice# 173656 \$47.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Cantina Laredo 181-MEALS RE: TRAINING 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 001-2-2130-2030 Educational / Conferences & Seminars \$47.00		
Invoice# 173657 \$10.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Braums #268-MEAL RE: TRAINING 1.00@ \$10.2800 Each Net Amount = \$10.28 Tax Amount = \$0.00 Total = \$10.28 001-2-2130-2030 Educational / Conferences & Seminars \$10.28		
Invoice# 173658 \$14.66 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP 7-Eleven 22788-MEAL RE: TRAINING 1.00@ \$14.6600 Each Net Amount = \$14.66 Tax Amount = \$0.00 Total = \$14.66 001-2-2130-2030 Educational / Conferences & Seminars \$14.66		
Invoice# 173659 \$14.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Noels Food Mart 3-GASOLINE RE: TRAINING 1.00@ \$14.8200 Each Net Amount = \$14.82 Tax Amount = \$0.00 Total = \$14.82 001-2-2130-2030 Educational / Conferences & Seminars \$14.82		
Invoice# 173660 \$16.00 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PD111114GP Taco Cabana #0331-MEAL RE: TRAINING 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-2-2130-2030 Educational / Conferences & Seminars \$16.00		
Invoice# 173661 \$17.32 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Qt 59 01000595-GASOLINE RE: TRAINING 1.00@ \$17.3200 Each Net Amount = \$17.32 Tax Amount = \$0.00 Total = \$17.32 001-2-2130-2030 Educational / Conferences & Seminars \$17.32		
Invoice# 173662 \$288.16 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114GP Embassy Suites Dallas-HOTEL RE: TRAINING 1.00@ \$288.1600 Each Net Amount = \$288.16 Tax Amount = \$0.00 Total = \$288.16 001-2-2130-2030 Educational / Conferences & Seminars \$288.16		
Invoice# 173663 \$12.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114BR Scotch Fabric Care #2-ARC FLASH GEAR WASHED 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$12.00		
Invoice# 173664 \$53.42 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114BR Westlake Hardware-BUSHINGS ADHESIVE SAW BLADES 1.00@ \$53.4200 Each Net Amount = \$53.42 Tax Amount = \$0.00 Total = \$53.42 501-7-7310-4020 Supplies / Tools \$53.42		
Invoice# 173665 \$283.54 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114BR Ibt Inc-SIMPLE GREEN GEAR SHIELD OIL DRY 1.00@ \$283.5400 Each Net Amount = \$283.54 Tax Amount = \$0.00 Total = \$283.54 501-7-7310-4020 Supplies / Tools \$283.54		
Invoice# 173666 \$55.17 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114BR Ibt Inc-VOLTAGE LABELS 1.00@ \$55.1700 Each Net Amount = \$55.17 Tax Amount = \$0.00 Total = \$55.17 501-7-7310-2536 R & M / Building Repairs \$55.17		
Invoice# 173667 \$7.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114BR Westlake Hardware-PATCHING COMPOUND FOR GRIT MACHINE 1.00@ \$7.4900 Each Net Amount = \$7.49 Tax Amount = \$0.00 Total = \$7.49 501-7-7310-2531 R & M / Machinery & Equipment \$7.49		
Invoice# 173668 \$161.00		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR Overhead Door-Wichita-DOOR REPAIR 1.00@ \$161.0000 Each Net Amount = \$161.00 Tax Amount = \$0.00 Total = \$161.00 501-7-7310-2536 R & M / Building Repairs \$161.00		
Invoice# 173669 \$803.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR Ibt Inc-CHAIN & I-BOLTS FOR GATES 1.00@ \$803.6000 Each Net Amount = \$803.60 Tax Amount = \$0.00 Total = \$803.60 501-7-7310-2536 R & M / Building Repairs \$803.60		
Invoice# 173670 \$81.38 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR The Home Depot #2211-MATERIALS FOR A FAILING OUTLET 1.00@ \$81.3800 Each Net Amount = \$81.38 Tax Amount = \$0.00 Total = \$81.38 501-7-7310-2536 R & M / Building Repairs \$81.38		
Invoice# 173671 \$30.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR Patchen Electric & Ind-BELTS FOR PRV 1.00@ \$30.5900 Each Net Amount = \$30.59 Tax Amount = \$0.00 Total = \$30.59 501-7-7310-2536 R & M / Building Repairs \$30.59		
Invoice# 173672 \$13.06 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR Westlake Hardware-WEDGES FOR FENCE POST 1.00@ \$13.0600 Each Net Amount = \$13.06 Tax Amount = \$0.00 Total = \$13.06 501-7-7310-2536 R & M / Building Repairs \$13.06		
Invoice# 173673 \$51.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR Stanion Electric 105-WIRE NUTS FOR SHOP 1.00@ \$51.8400 Each Net Amount = \$51.84 Tax Amount = \$0.00 Total = \$51.84 501-7-7310-4020 Supplies / Tools \$51.84		
Invoice# 173674 \$34.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR Usps 19501605832209603-SHIPPING PARTS BACK 1.00@ \$34.7500 Each Net Amount = \$34.75 Tax Amount = \$0.00 Total = \$34.75 501-7-7310-2421 Communications / Postage \$34.75		
Invoice# 173675 \$68.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR Ibt Inc-VOLTAGE LABELS 1.00@ \$68.8200 Each Net Amount = \$68.82 Tax Amount = \$0.00 Total = \$68.82 501-7-7310-2536 R & M / Building Repairs \$68.82		

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Vendor Name	Vendor#	Total
Invoice# 173676 \$24.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR Ibt Inc-SPROKETS & CHAIN FOR PRIMARY #1 1.00@ \$24.1000 Each Net Amount = \$24.10 Tax Amount = \$0.00 Total = \$24.10 501-7-7310-2531 R & M / Machinery & Equipment \$24.10		
Invoice# 173677 \$528.57 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114BR Ibt Inc-SPROKETS & CHAIN FOR PRIMARY #1 1.00@ \$528.5700 Each Net Amount = \$528.57 Tax Amount = \$0.00 Total = \$528.57 501-7-7310-2531 R & M / Machinery & Equipment \$528.57		
Invoice# 173678 \$988.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PR In *safety Supplies Inc.-CONES FOR DISTRIBUTION 1.00@ \$988.9000 Each Net Amount = \$988.90 Tax Amount = \$0.00 Total = \$988.90 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$988.90		
Invoice# 173679 \$4.17 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PR Orscheln Lawrence 48-PINS FOR SHORING BOX 1.00@ \$4.1700 Each Net Amount = \$4.17 Tax Amount = \$0.00 Total = \$4.17 501-7-7610-4020 Supplies / Tools \$4.17		
Invoice# 173680 \$126.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PR Vanderbilt's No. 10 Inc-JEANS FOR NICK BUCKNER 1.00@ \$126.9700 Each Net Amount = \$126.97 Tax Amount = \$0.00 Total = \$126.97 501-7-7610-4241 Apparel Allowances / Clothing Allowances \$126.97		
Invoice# 173681 \$309.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PR United Rentals #018369-DISCHARGE HOSES FOR PUMPS 1.00@ \$309.6000 Each Net Amount = \$309.60 Tax Amount = \$0.00 Total = \$309.60 501-7-7610-4026 Supplies / Distribution Supplies \$309.60		
Invoice# 173682 \$15.83 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114PR Neenan Company Lawrence-2 INCH INVERT FOR WWTP 1.00@ \$15.8300 Each Net Amount = \$15.83 Tax Amount = \$0.00 Total = \$15.83 501-7-7610-2540 R & M / Water Mains \$15.83		

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Vendor Name	Vendor#	Total
Invoice# 173683 \$11.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PR The Home Depot #2211-SPRINKLER HEAD FOR 2900 PEBBLE LN 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 501-7-7610-2540 R & M / Water Mains \$11.97		
Invoice# 173684 \$70.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PR Tractor Supply #1411-BROOM FOR UNIT 2608 1.00@ \$70.4600 Each Net Amount = \$70.46 Tax Amount = \$0.00 Total = \$70.46 501-7-7610-4020 Supplies / Tools \$70.46		
Invoice# 173685 \$24.58 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PR Neenan Company Lawrence-INSERTS FOR 2 INCH POLY 1.00@ \$24.5800 Each Net Amount = \$24.58 Tax Amount = \$0.00 Total = \$24.58 501-7-7610-2540 R & M / Water Mains \$24.58		
Invoice# 173686 \$3.38 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PR Tractor Supply #1411-PIN FOR UNIT 2711 1.00@ \$3.3800 Each Net Amount = \$3.38 Tax Amount = \$0.00 Total = \$3.38 501-7-7610-2531 R & M / Machinery & Equipment \$3.38		
Invoice# 173687 \$100.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PR Patchen Electric & Ind-TOPPING MACHINE MOTOR REPAIR 1.00@ \$100.7500 Each Net Amount = \$100.75 Tax Amount = \$0.00 Total = \$100.75 501-7-7610-2531 R & M / Machinery & Equipment \$100.75		
Invoice# 173688 \$39.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PR Westlake Hardware-RAKES FOR UNIT 2608 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 501-7-7610-4020 Supplies / Tools \$39.98		
Invoice# 173689 \$91.79 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JR Batteries Plus 986-BATTERIES FOR LOCATOR D & C 1.00@ \$91.7900 Each Net Amount = \$91.79 Tax Amount = \$0.00 Total = \$91.79 501-7-7610-4026 Supplies / Distribution Supplies \$91.79		
Invoice# 173690 \$657.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JR Hd Supply Waterworks 344-MARKING PAINT FOR LOCATES 1.00@ \$657.2000 Each Net Amount = \$657.20 Tax Amount = \$0.00 Total = \$657.20 501-7-7610-4026 Supplies / Distribution Supplies \$657.20		

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Vendor Name	Vendor#	Total
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Invoice# 173691 \$964.60
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# UT11114JR
Hd Supply Waterworks 344-MARKING PAINT FOR LOCATES 1.00@ \$964.6000 Each Net Amount = \$964.60 Tax Amount = \$0.00 Total = \$964.60
501-7-7610-4026 Supplies / Distribution Supplies \$964.60

Invoice# 173692 \$349.80
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# UT11114JR
Hd Supply Waterworks 344-MARKING PAINT FOR LOCATES 1.00@ \$349.8000 Each Net Amount = \$349.80 Tax Amount = \$0.00 Total = \$349.80
501-7-7610-4026 Supplies / Distribution Supplies \$349.80

Invoice# 173693 \$99.94
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# UT11114JR
Westlake Hardware-TOOLS 1.00@ \$99.9400 Each Net Amount = \$99.94 Tax Amount = \$0.00 Total = \$99.94
501-7-7210-4020 Supplies / Tools \$99.94

Invoice# 173694 \$977.13
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# UT11114JR
Hach Company-CHEMICAL REAGENTS-CHLORINE/AMMONIA 1.00@ \$977.1300 Each Net Amount = \$977.13 Tax Amount = \$0.00 Total = \$977.13
501-7-7210-4008 Supplies / Chemicals \$977.13

Invoice# 173695 \$13.58
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# NR11114MR
Staples-OFFICE SUPPLIES 1.00@ \$13.5800 Each Net Amount = \$13.58 Tax Amount = \$0.00 Total = \$13.58
001-1-1032-4001 Supplies / Office Supplies \$13.58

Invoice# 173696 \$13.58
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# NR11114MR
Staples-OFFICE SUPPLIES - DUPLICATE 1.00@ \$13.5800 Each Net Amount = \$13.58 Tax Amount = \$0.00 Total = \$13.58
001-1-1032-4001 Supplies / Office Supplies \$13.58

Invoice# 173697 \$115.59
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# NR11114MR
Staples-OFFICE SUPPLIES 1.00@ \$115.5900 Each Net Amount = \$115.59 Tax Amount = \$0.00 Total = \$115.59
631-6-6414-4001 Supplies / Office Supplies \$115.59

Invoice# 173698 \$55.10
Effective Date: 12/09/2014
Invoice Type: VISA
Vendor Invoice# NR11114MR
Staples-OFFICE SUPPLIES 1.00@ \$55.1000 Each Net Amount = \$55.10 Tax Amount = \$0.00 Total = \$55.10
001-1-1032-4001 Supplies / Office Supplies \$55.10

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Vendor Name	Vendor#	Total
Invoice# 173699 \$66.44 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES 1.00@ \$66.4400 Each Net Amount = \$66.44 Tax Amount = \$0.00 Total = \$66.44 001-1-1034-4001 Supplies / Office Supplies \$66.44		
Invoice# 173700 \$115.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES - DUPLICATE 1.00@ \$115.5900 Each Net Amount = \$115.59 Tax Amount = \$0.00 Total = \$115.59 631-6-6414-4001 Supplies / Office Supplies \$115.59		
Invoice# 173701 \$55.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES - DUPLICATE 1.00@ \$55.1000 Each Net Amount = \$55.10 Tax Amount = \$0.00 Total = \$55.10 001-1-1032-4001 Supplies / Office Supplies \$55.10		
Invoice# 173702 \$66.44 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES - DUPLICATE 1.00@ \$66.4400 Each Net Amount = \$66.44 Tax Amount = \$0.00 Total = \$66.44 001-1-1034-4001 Supplies / Office Supplies \$66.44		
Invoice# 173703 \$10.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES 1.00@ \$10.5900 Each Net Amount = \$10.59 Tax Amount = \$0.00 Total = \$10.59 631-6-6414-4001 Supplies / Office Supplies \$10.59		
Invoice# 173704 \$3.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES 1.00@ \$3.6500 Each Net Amount = \$3.65 Tax Amount = \$0.00 Total = \$3.65 001-1-1032-4001 Supplies / Office Supplies \$3.65		
Invoice# 173705 \$23.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES 1.00@ \$23.4600 Each Net Amount = \$23.46 Tax Amount = \$0.00 Total = \$23.46 001-1-1034-4001 Supplies / Office Supplies \$23.46		
Invoice# 173706 \$-115.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES - REV DUPLICATE 1.00@ \$-115.5900 Each Net Amount = \$-115.59 Tax Amount = \$0.00 Total = \$-115.59 631-6-6414-4001 Supplies / Office Supplies \$-115.59		

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Vendor Name	Vendor#	Total
Invoice# 173707 \$-55.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES - REV DUPLICATE 1.00@ \$-55.1000 Each Net Amount = \$-55.10 Tax Amount = \$0.00 Total = \$-55.10 001-1-1032-4001 Supplies / Office Supplies \$-55.10		
Invoice# 173708 \$-66.44 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES - REV DUPLICATE 1.00@ \$-66.4400 Each Net Amount = \$-66.44 Tax Amount = \$0.00 Total = \$-66.44 001-1-1034-4001 Supplies / Office Supplies \$-66.44		
Invoice# 173709 \$-32.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES - RETURNED 1.00@ \$-32.2800 Each Net Amount = \$-32.28 Tax Amount = \$0.00 Total = \$-32.28 001-1-1034-4001 Supplies / Office Supplies \$-32.28		
Invoice# 173710 \$-16.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES - RETURNED 1.00@ \$-16.3300 Each Net Amount = \$-16.33 Tax Amount = \$0.00 Total = \$-16.33 631-6-6414-4001 Supplies / Office Supplies \$-16.33		
Invoice# 173711 \$127.53 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES 1.00@ \$127.5300 Each Net Amount = \$127.53 Tax Amount = \$0.00 Total = \$127.53 631-6-6414-4001 Supplies / Office Supplies \$127.53		
Invoice# 173712 \$59.69 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES 1.00@ \$59.6900 Each Net Amount = \$59.69 Tax Amount = \$0.00 Total = \$59.69 001-1-1032-4001 Supplies / Office Supplies \$59.69		
Invoice# 173713 \$59.69 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Staples-OFFICE SUPPLIES 1.00@ \$59.6900 Each Net Amount = \$59.69 Tax Amount = \$0.00 Total = \$59.69 001-1-1034-4001 Supplies / Office Supplies \$59.69		
Invoice# 173714 \$99.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR111114MR Laser Logic-PRINTER INK 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-1-1032-4001 Supplies / Office Supplies \$99.00		
Invoice# 173715 \$20.80 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR111114KR Printingsolutions-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 173716 \$20.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114KR Printingsolutions-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 173717 \$20.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114KR Printingsolutions-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 173718 \$68.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114KR Printingsolutions-BUSINESS CARDS 1.00@ \$68.5000 Each Net Amount = \$68.50 Tax Amount = \$0.00 Total = \$68.50 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$68.50		
Invoice# 173719 \$166.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114KR Rueschhoff Locksmiths Sec-DUPLICATE KEYS FOR MITCH 1.00@ \$166.0000 Each Net Amount = \$166.00 Tax Amount = \$0.00 Total = \$166.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$166.00		
Invoice# 173720 \$57.79 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114KR M & M Office Supply-CUSTOM STAMP SHEARS 1.00@ \$57.7900 Each Net Amount = \$57.79 Tax Amount = \$0.00 Total = \$57.79 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$57.79		
Invoice# 173721 \$20.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114KR Printingsolutions-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 173722 \$118.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114KR Laser Logic-LASER CARTRIDGE REMAN. 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 211-4-4100-4001 Supplies / Office Supplies \$118.00		

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Vendor Name	Vendor#	Total
Invoice# 173723 \$6.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114RR McCray Lumber And Millwor-2X6 -10 LUMBER 1.00@ \$6.3000 Each Net Amount = \$6.30 Tax Amount = \$0.00 Total = \$6.30 501-7-7220-2531 R & M / Machinery & Equipment \$6.30		
Invoice# 173724 \$22.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114RR Westlake Hardware-7 INCH CUTOFF BLADES 1.00@ \$22.4500 Each Net Amount = \$22.45 Tax Amount = \$0.00 Total = \$22.45 501-7-7220-2531 R & M / Machinery & Equipment \$22.45		
Invoice# 173725 \$60.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114RR Stanion Electric 105-T8 32 WATT LIGHT BULBS 1.00@ \$60.9000 Each Net Amount = \$60.90 Tax Amount = \$0.00 Total = \$60.90 501-7-7220-2531 R & M / Machinery & Equipment \$60.90		
Invoice# 173726 \$54.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114RR Ww Grainger-SAFETY GLASSES 1.00@ \$54.5000 Each Net Amount = \$54.50 Tax Amount = \$0.00 Total = \$54.50 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$54.50		
Invoice# 173727 \$260.72 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114RR Usa Blue Book-VALVE KEYS & BATTERIES 1.00@ \$260.7200 Each Net Amount = \$260.72 Tax Amount = \$0.00 Total = \$260.72 501-7-7220-4020 Supplies / Tools \$260.72		
Invoice# 173728 \$366.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114RR Ibt Inc-1 & 3/4 CPVC PIPE 1.00@ \$366.6000 Each Net Amount = \$366.60 Tax Amount = \$0.00 Total = \$366.60 501-7-7220-2531 R & M / Machinery & Equipment \$366.60		
Invoice# 173729 \$12.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114RR Rueschhoff Locksmiths Sec-WTG KEYS 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7220-2531 R & M / Machinery & Equipment \$12.00		
Invoice# 173730 \$64.42 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114RR Pur O Zone Inc-TOILET PAPER DISPENSER 1.00@ \$64.4200 Each Net Amount = \$64.42 Tax Amount = \$0.00 Total = \$64.42 501-7-7220-2531 R & M / Machinery & Equipment \$64.42		

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Vendor Name	Vendor#	Total
Invoice# 173731 \$157.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114LR The Home Depot #2211-PALLET OF CONCRETE 1.00@ \$157.5000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 501-7-7410-2538 R & M / Sewer Maintenance \$157.50		
Invoice# 173732 \$50.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DS Ibt Inc-U-BOLTS FOR BRACKET ON BASIN 1.00@ \$50.8900 Each Net Amount = \$50.89 Tax Amount = \$0.00 Total = \$50.89 501-7-7210-2531 R & M / Machinery & Equipment \$50.89		
Invoice# 173733 \$627.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DS In *safety Supplies Inc.-SAFETY LINE FOR RETRACTABLE WINCH 1.00@ \$627.8800 Each Net Amount = \$627.88 Tax Amount = \$0.00 Total = \$627.88 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$627.88		
Invoice# 173734 \$54.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DS Ibt Inc-SS U-BOLT 1.00@ \$54.4500 Each Net Amount = \$54.45 Tax Amount = \$0.00 Total = \$54.45 501-7-7210-2531 R & M / Machinery & Equipment \$54.45		
Invoice# 173735 \$37.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DS Westlake Hardware-AIR ACCESSORY KIT FOR CLINTON PLANT 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 501-7-7210-2536 R & M / Building Repairs \$37.98		
Invoice# 173736 \$236.08 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DS Ibt Inc-1./2 CORDLESS IMPACT 1.00@ \$236.0800 Each Net Amount = \$236.08 Tax Amount = \$0.00 Total = \$236.08 501-7-7210-2531 R & M / Machinery & Equipment \$236.08		
Invoice# 173737 \$68.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DS Ibt Inc-SEALS FOR FLUORIDE FEEDER AT CWP 1.00@ \$68.8000 Each Net Amount = \$68.80 Tax Amount = \$0.00 Total = \$68.80 501-7-7210-2531 R & M / Machinery & Equipment \$68.80		
Invoice# 173738 \$260.51 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DS In *lawrence Hose And Hyd-HOSE FOR TIGER PAW TRACTOR 1.00@ \$260.5100 Each Net Amount = \$260.51 Tax Amount = \$0.00 Total = \$260.51 501-7-7210-2531 R & M / Machinery & Equipment \$260.51		

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Vendor Name	Vendor#	Total
Invoice# 173739 \$387.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114DS Ferguson Enterprises #220-BRACKET FOR TSS ON SOUTH BASIN 1.00@ \$387.7600 Each Net Amount = \$387.76 Tax Amount = \$0.00 Total = \$387.76 501-7-7210-2531 R & M / Machinery & Equipment \$387.76		
Invoice# 173740 \$78.25 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$78.2500 Each Net Amount = \$78.25 Tax Amount = \$0.00 Total = \$78.25 211-4-4105-4001 Supplies / Office Supplies \$78.25		
Invoice# 173741 \$-36.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS Staples-OFFICE SUPPLY RETURN 1.00@ \$-36.0500 Each Net Amount = \$-36.05 Tax Amount = \$0.00 Total = \$-36.05 211-4-4105-4001 Supplies / Office Supplies \$-36.05		
Invoice# 173742 \$-34.53 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS Staples-OFFICE SUPPLY RETURN 1.00@ \$-34.5300 Each Net Amount = \$-34.53 Tax Amount = \$0.00 Total = \$-34.53 211-4-4105-4001 Supplies / Office Supplies \$-34.53		
Invoice# 173743 \$-24.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS Staples-OFFICE SUPPLY RETURN 1.00@ \$-24.9900 Each Net Amount = \$-24.99 Tax Amount = \$0.00 Total = \$-24.99 211-4-4105-4001 Supplies / Office Supplies \$-24.99		
Invoice# 173744 \$224.32 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS Staples-PAPER TOWELS 1.00@ \$224.3200 Each Net Amount = \$224.32 Tax Amount = \$0.00 Total = \$224.32 211-4-4105-4001 Supplies / Office Supplies \$224.32		
Invoice# 173745 \$76.51 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$76.5100 Each Net Amount = \$76.51 Tax Amount = \$0.00 Total = \$76.51 211-4-4105-4001 Supplies / Office Supplies \$76.51		
Invoice# 173746 \$15.53 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$15.5300 Each Net Amount = \$15.53 Tax Amount = \$0.00 Total = \$15.53 211-4-4105-4001 Supplies / Office Supplies \$15.53		
Invoice# 173747 \$26.60 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR111114RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$26.6000 Each Net Amount = \$26.60 Tax Amount = \$0.00 Total = \$26.60 211-4-4105-4001 Supplies / Office Supplies \$26.60		
Invoice# 173748 \$169.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS The Home Depot #2211-DRILL FOR CB 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$169.00		
Invoice# 173749 \$2.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$2.7600 Each Net Amount = \$2.76 Tax Amount = \$0.00 Total = \$2.76 211-4-4105-4001 Supplies / Office Supplies \$2.76		
Invoice# 173750 \$284.51 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TS Wm Supercenter #484-PATROL SUPPLIES 1.00@ \$284.5100 Each Net Amount = \$284.51 Tax Amount = \$0.00 Total = \$284.51 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$284.51		
Invoice# 173751 \$4.36 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114TS Checkers-COFFEE FILTERS 1.00@ \$4.3600 Each Net Amount = \$4.36 Tax Amount = \$0.00 Total = \$4.36 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.36		
Invoice# 173752 \$36.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CO Staples-MOUSE FOR KAW CONFERENCE ROOM 1.00@ \$36.6100 Each Net Amount = \$36.61 Tax Amount = \$0.00 Total = \$36.61 501-7-7220-4001 Supplies / Office Supplies \$36.61		
Invoice# 173753 \$69.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CO Lucid Software Inc-FLOWCHART ONLINE SOFTWARE 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 501-7-7100-4004 Supplies / Software \$69.00		
Invoice# 173754 \$25.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CO Spe*shopandroid.Com-CAR CHARGER FOR STEVE RICH 1.00@ \$25.9000 Each Net Amount = \$25.90 Tax Amount = \$0.00 Total = \$25.90 501-7-7100-2534 R & M / Radio Maintenance \$25.90		

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Vendor Name	Vendor#	Total
Invoice# 173755 \$69.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114CO Otterbox / Lifeproof-PHONE CASE FOR BETH KRISHTALKA 1.00@ \$69.8200 Each Net Amount = \$69.82 Tax Amount = \$0.00 Total = \$69.82 501-7-7100-2534 R & M / Radio Maintenance \$69.82		
Invoice# 173756 \$70.56 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114CS Wm Supercenter #484-PATROL SUPPLIES 1.00@ \$70.5600 Each Net Amount = \$70.56 Tax Amount = \$0.00 Total = \$70.56 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$70.56		
Invoice# 173757 \$16.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS Westlake Hardware-STOCK BATTERIES 1.00@ \$16.9700 Each Net Amount = \$16.97 Tax Amount = \$0.00 Total = \$16.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$16.97		
Invoice# 173758 \$64.69 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS Westlake Hardware-FASTENERS - SHOP STOCK 1.00@ \$64.6900 Each Net Amount = \$64.69 Tax Amount = \$0.00 Total = \$64.69 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$64.69		
Invoice# 173759 \$101.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS The Home Depot #2211-SUPPLIES FOR DEPOT REPAIRS 1.00@ \$101.7600 Each Net Amount = \$101.76 Tax Amount = \$0.00 Total = \$101.76 001-4-4030-4012 Supplies / Electrical Supplies \$101.76		
Invoice# 173760 \$689.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS Stanion Electric 105-STEP / EXT. LADDERS 1.00@ \$689.4600 Each Net Amount = \$689.46 Tax Amount = \$0.00 Total = \$689.46 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$689.46		
Invoice# 173761 \$-491.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS Stanion Electric 105-FREIGHT DAMAGE EXT. LADDERS REFUND 1.00@ \$-491.6000 Each Net Amount = \$-491.60 Tax Amount = \$0.00 Total = \$-491.60 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$-491.60		
Invoice# 173762 \$36.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS The Home Depot #2211-HOLCOM SHELTER REPAIRS 1.00@ \$36.9400 Each Net Amount = \$36.94 Tax Amount = \$0.00 Total = \$36.94 001-4-4030-4012 Supplies / Electrical Supplies \$36.94		

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Vendor Name	Vendor#	Total
Invoice# 173763 \$491.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS Stanion Electric 105-EXTENSION LADDERS 1.00@ \$491.6000 Each Net Amount = \$491.60 Tax Amount = \$0.00 Total = \$491.60 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$491.60		
Invoice# 173764 \$55.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS Westlake Hardware-PARKING GARAGE CHRISTMAS LIGHTS 1.00@ \$55.8900 Each Net Amount = \$55.89 Tax Amount = \$0.00 Total = \$55.89 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$55.89		
Invoice# 173765 \$25.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS Rueschhoff Locksmiths Sec-LOCK MERCHANDISE 1.00@ \$25.9700 Each Net Amount = \$25.97 Tax Amount = \$0.00 Total = \$25.97 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$25.97		
Invoice# 173766 \$453.54 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114BS Musco Sports Lighting-1000W LAMP 1.00@ \$453.5400 Each Net Amount = \$453.54 Tax Amount = \$0.00 Total = \$453.54 001-4-4030-4012 Supplies / Electrical Supplies \$453.54		
Invoice# 173767 \$320.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114ES Hampton Inns-NRPA CONFERENCE 1.00@ \$320.4000 Each Net Amount = \$320.40 Tax Amount = \$0.00 Total = \$320.40 211-4-4100-2030 Educational / Conferences & Seminars \$320.40		
Invoice# 173768 \$40.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114ES Park Air Express-AIRPORT PARKING FOR NRPA CONFERENCE 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4100-2023 Travel / Meals & Lodging \$40.00		
Invoice# 173769 \$-1.64 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114ES Clarion.Inn-TAX CREDIT 1.00@ \$-1.6400 Each Net Amount = \$-1.64 Tax Amount = \$0.00 Total = \$-1.64 211-4-4100-2023 Travel / Meals & Lodging \$-1.64		
Invoice# 173770 \$300.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114JS The Iai-REGISTRATION FOR CONFERENCE 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-2-2130-2030 Educational / Conferences & Seminars \$300.00		

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Vendor Name	Vendor#	Total
Invoice# 173771 \$14.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114JS Cottins Hardware And Ren-PAINT FOR CB BATHROOM 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$14.97		
Invoice# 173772 \$60.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114GS The New Theatre Company-DEPOSIT FOR SRS TRIP 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$60.00		
Invoice# 173773 \$79.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114GS Target 00005314-SCALES FOR PT CLASSES 1.00@ \$79.9600 Each Net Amount = \$79.96 Tax Amount = \$0.00 Total = \$79.96 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$79.96		
Invoice# 173774 \$37.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114GS Wm Supercenter #484-WEIGHTS FOR FITNESS CLASSES 1.00@ \$37.9400 Each Net Amount = \$37.94 Tax Amount = \$0.00 Total = \$37.94 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$37.94		
Invoice# 173775 \$116.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114SS Amazon Mktplace Pmts-BLUE RAY DISC & SLEEVES 1.00@ \$116.7000 Each Net Amount = \$116.70 Tax Amount = \$0.00 Total = \$116.70 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$116.70		
Invoice# 173776 \$35.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114SS Amazon.Com-3 SD CARDS FOR CAMERAS 1.00@ \$35.0400 Each Net Amount = \$35.04 Tax Amount = \$0.00 Total = \$35.04 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$35.04		
Invoice# 173777 \$364.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD11114SS Amazon Mktplace Pmts-3 NIKON DIGITAL CAMERAS 1.00@ \$364.4900 Each Net Amount = \$364.49 Tax Amount = \$0.00 Total = \$364.49 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$364.49		

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Status = POSTED

Due Date = 12/09/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 173778 \$59.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114SS Amazon.Com-4 USB THUMB DRIVES FOR PATROL 1.00@ \$59.8400 Each Net Amount = \$59.84 Tax Amount = \$0.00 Total = \$59.84 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$59.84		
Invoice# 173779 \$50.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Heartland Fire - Safety E-ANNUAL INSPECTION/FIRE EXTINGUISHER 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1090-2147 Professional Services / Other \$50.00		
Invoice# 173780 \$36.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Staples-PENS DISK MAILERS HI-LIGHTERS 1.00@ \$36.4900 Each Net Amount = \$36.49 Tax Amount = \$0.00 Total = \$36.49 001-1-1090-4001 Supplies / Office Supplies \$36.49		
Invoice# 173781 \$240.63 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Staples-MISC OFFICE SUPPLIES 1.00@ \$240.6300 Each Net Amount = \$240.63 Tax Amount = \$0.00 Total = \$240.63 001-1-1090-4001 Supplies / Office Supplies \$240.63		
Invoice# 173782 \$20.55 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Pengad Inc-EXHIBIT LABELS 1.00@ \$20.5500 Each Net Amount = \$20.55 Tax Amount = \$0.00 Total = \$20.55 001-1-1090-4001 Supplies / Office Supplies \$20.55		
Invoice# 173783 \$38.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Staples-POST ITS PENS WALL CALENDAR 1.00@ \$38.3300 Each Net Amount = \$38.33 Tax Amount = \$0.00 Total = \$38.33 001-1-1090-4001 Supplies / Office Supplies \$38.33		
Invoice# 173784 \$158.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Laser Logic-HP 2015.M2727 HY TONER 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 001-1-1090-4001 Supplies / Office Supplies \$158.00		
Invoice# 173785 \$30.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Printingsolutions-BUSINESS CARDS FOR LIBBY KEOGH 1.00@ \$30.8000 Each Net Amount = \$30.80 Tax Amount = \$0.00 Total = \$30.80 001-1-1090-2120 Printing & Publications / Printing \$30.80		
Invoice# 173786 \$35.37		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Staples-HANGING FILE FOLDERS 1.00@ \$35.3700 Each Net Amount = \$35.37 Tax Amount = \$0.00 Total = \$35.37 001-1-1090-4001 Supplies / Office Supplies \$35.37		
Invoice# 173787 \$204.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Officeworldcom-FILE FOLDERS 1.00@ \$204.4900 Each Net Amount = \$204.49 Tax Amount = \$0.00 Total = \$204.49 001-1-1090-4001 Supplies / Office Supplies \$204.49		
Invoice# 173788 \$83.16 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Staples-POST ITS RECEIPT BOOKS 1.00@ \$83.1600 Each Net Amount = \$83.16 Tax Amount = \$0.00 Total = \$83.16 001-1-1090-4001 Supplies / Office Supplies \$83.16		
Invoice# 173789 \$118.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Laser Logic-HP 4100 HY TONER CARTRIDGE 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 001-1-1090-4001 Supplies / Office Supplies \$118.00		
Invoice# 173790 \$69.87 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# MC111114CS Staples-RUBBER BANDS COPY PAPER 1.00@ \$69.8700 Each Net Amount = \$69.87 Tax Amount = \$0.00 Total = \$69.87 001-1-1090-4001 Supplies / Office Supplies \$69.87		
Invoice# 173791 \$45.17 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RS Wal-Mart #0484-CLOTH FOR SANDRA SHAW GRAND OPENING 1.00@ \$45.1700 Each Net Amount = \$45.17 Tax Amount = \$0.00 Total = \$45.17 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$45.17		
Invoice# 173792 \$-32.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PT Oreilly Auto 00043471-CREDIT FOR INCORRECT CHARGE 1.00@ \$-32.6000 Each Net Amount = \$-32.60 Tax Amount = \$0.00 Total = \$-32.60 501-7-7510-4035 Supplies / Laboratory Supplies \$-32.60		
Invoice# 173793 \$11.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PT Westlake Hardware-CHLORINE BLEACH SPRAY BOTTLES 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 501-7-7510-4035 Supplies / Laboratory Supplies \$11.94		
Invoice# 173794 \$29.99		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PT Oreilly Auto 00043471-FLOOR MATS 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 501-7-7510-4035 Supplies / Laboratory Supplies \$29.99		
Invoice# 173795 \$32.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PT Oreilly Auto 00043471-INCORRECT - TAX CHARGED 1.00@ \$32.6000 Each Net Amount = \$32.60 Tax Amount = \$0.00 Total = \$32.60 501-7-7510-4035 Supplies / Laboratory Supplies \$32.60		
Invoice# 173796 \$268.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PT Staples-OFFICE SUPPLIES 1.00@ \$268.6100 Each Net Amount = \$268.61 Tax Amount = \$0.00 Total = \$268.61 501-7-7510-4001 Supplies / Office Supplies \$268.61		
Invoice# 173797 \$55.37 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PT Advanced Calibration L-CALIBRATION LABELS FOR PIPETS 1.00@ \$55.3700 Each Net Amount = \$55.37 Tax Amount = \$0.00 Total = \$55.37 501-7-7510-4035 Supplies / Laboratory Supplies \$55.37		
Invoice# 173798 \$435.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114PT Usa Blue Book-DPD CHLORINE REAGENT DISPENSERS 1.00@ \$435.2700 Each Net Amount = \$435.27 Tax Amount = \$0.00 Total = \$435.27 501-7-7510-4035 Supplies / Laboratory Supplies \$435.27		
Invoice# 173799 \$43.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114BT Staples-OFFICE SUPPLIES 1.00@ \$43.7500 Each Net Amount = \$43.75 Tax Amount = \$0.00 Total = \$43.75 502-3-3515-4001 Supplies / Office Supplies \$43.75		
Invoice# 173800 \$117.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114BT Staples-OFFICE SUPPLIES 1.00@ \$117.9600 Each Net Amount = \$117.96 Tax Amount = \$0.00 Total = \$117.96 502-3-3515-4001 Supplies / Office Supplies \$117.96		
Invoice# 173801 \$59.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114BT Walmart.Com-OFFICE SUPPLIES 1.00@ \$59.6000 Each Net Amount = \$59.60 Tax Amount = \$0.00 Total = \$59.60 502-3-3515-4001 Supplies / Office Supplies \$59.60		
Invoice# 173802 \$91.05 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# SA111114BT Staples-OFFICE SUPPLIES 1.00@ \$91.0500 Each Net Amount = \$91.05 Tax Amount = \$0.00 Total = \$91.05 502-3-3515-4001 Supplies / Office Supplies \$91.05		
Invoice# 173803 \$-4.77 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114BT Walmart.Com 8009666546-OFFICE SUPPLIES TAX REFUND 1.00@ \$-4.7700 Each Net Amount = \$-4.77 Tax Amount = \$0.00 Total = \$-4.77 502-3-3515-4001 Supplies / Office Supplies \$-4.77		
Invoice# 173804 \$75.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114LT Westlake Hardware-SUPPLIES FOR UNIT 274 1.00@ \$75.9700 Each Net Amount = \$75.97 Tax Amount = \$0.00 Total = \$75.97 501-7-7610-4026 Supplies / Distribution Supplies \$75.97		
Invoice# 173805 \$147.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CT Dicks Sporting Goods1163-RECREATION EQUIPMENT 1.00@ \$147.8900 Each Net Amount = \$147.89 Tax Amount = \$0.00 Total = \$147.89 211-4-4195-4209 Operating Supplies / Other \$147.89		
Invoice# 173806 \$78.26 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CT Hy Vee 1377-WRONG CHARGE CREDITED BACK 1.00@ \$78.2600 Each Net Amount = \$78.26 Tax Amount = \$0.00 Total = \$78.26 211-4-4195-2325 Other / Other Contractual Service \$78.26		
Invoice# 173807 \$97.83 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CT Hy Vee 1377-WRONG CHARGE CREDITED BACK 1.00@ \$97.8300 Each Net Amount = \$97.83 Tax Amount = \$0.00 Total = \$97.83 211-4-4195-2325 Other / Other Contractual Service \$97.83		
Invoice# 173808 \$248.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CT Staples-OFFICE SUPPLIES 1.00@ \$248.8900 Each Net Amount = \$248.89 Tax Amount = \$0.00 Total = \$248.89 211-4-4195-4001 Supplies / Office Supplies \$248.89		
Invoice# 173809 \$-97.83 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CT Hy Vee 1377-WRONG CHARGE CREDITED BACK 1.00@ \$-97.8300 Each Net Amount = \$-97.83 Tax Amount = \$0.00 Total = \$-97.83 211-4-4195-2325 Other / Other Contractual Service \$-97.83		
Invoice# 173810 \$-78.26		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114CT Hy Vee 1377-WRONG CHARGE CREDITED BACK 1.00@ \$-78.2600 Each Net Amount = \$-78.26 Tax Amount = \$0.00 Total = \$-78.26 211-4-4195-2325 Other / Other Contractual Service \$-78.26		
Invoice# 173811 \$72.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114CT Hy Vee 1377-OTHER CONTRACTUAL SERVICES 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4195-2325 Other / Other Contractual Service \$72.00		
Invoice# 173812 \$90.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114CT Hy Vee 1377-OTHER CONTRACTUAL SERVICES 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-4-4195-2325 Other / Other Contractual Service \$90.00		
Invoice# 173813 \$159.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114CT Scott Rice Office Work-OFFICE SUPPLIES 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 211-4-4195-4001 Supplies / Office Supplies \$159.00		
Invoice# 173814 \$176.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114CT Office Depot #419-OFFICE SUPPLIES 1.00@ \$176.9800 Each Net Amount = \$176.98 Tax Amount = \$0.00 Total = \$176.98 211-4-4195-4001 Supplies / Office Supplies \$176.98		
Invoice# 173815 \$200.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114CT Vermont Systems Inc-TECHNICAL SUPPORT 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4195-2325 Other / Other Contractual Service \$200.00		
Invoice# 173816 \$5.64 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114CT Wm Supercenter #5219-OFFICE SUPPLIES 1.00@ \$5.6400 Each Net Amount = \$5.64 Tax Amount = \$0.00 Total = \$5.64 211-4-4195-4001 Supplies / Office Supplies \$5.64		
Invoice# 173817 \$72.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114CT Office Depot #419-OFFICE SUPPLIES 1.00@ \$72.9900 Each Net Amount = \$72.99 Tax Amount = \$0.00 Total = \$72.99 211-4-4195-4001 Supplies / Office Supplies \$72.99		
Invoice# 173818 \$72.00 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR111114CT Hy Vee 1377-CONTRACTUAL SERVICE 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4195-2325 Other / Other Contractual Service \$72.00		
Invoice# 173819 \$28.29 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CT Wal-Mart #5219-OFFICE SUPPLIES 1.00@ \$28.2900 Each Net Amount = \$28.29 Tax Amount = \$0.00 Total = \$28.29 211-4-4195-4001 Supplies / Office Supplies \$28.29		
Invoice# 173820 \$29.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CT In *overfield Corporation-MONTHLY SECURITY PAYMENT 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 211-4-4195-2135 Service Contracts / Other Service Contracts \$29.95		
Invoice# 173821 \$393.87 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CT Missouri Organic Recyclin-RECYCLING SERVICES 1.00@ \$393.8700 Each Net Amount = \$393.87 Tax Amount = \$0.00 Total = \$393.87 211-4-4195-2135 Service Contracts / Other Service Contracts \$393.87		
Invoice# 173822 \$351.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114CT Hy Vee 1377-KRPA LUNCHEON 1.00@ \$351.2700 Each Net Amount = \$351.27 Tax Amount = \$0.00 Total = \$351.27 211-4-4100-2325 Other / Other Contractual Service \$351.27		
Invoice# 173823 \$27.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114AT Westlake Hardware-EQUIP TO REPAIR PRESBYT. MANOR COMP 1.00@ \$27.4500 Each Net Amount = \$27.45 Tax Amount = \$0.00 Total = \$27.45 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$27.45		
Invoice# 173824 \$569.03 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA111114AT Fastenal Company01-EXT CORDS FOR UNITS 1.00@ \$569.0300 Each Net Amount = \$569.03 Tax Amount = \$0.00 Total = \$569.03 502-3-3515-4209 Operating Supplies / Other \$569.03		
Invoice# 173825 \$217.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CC111114DT Hobby-Lobby #0026-FESTIVAL OF TREES-TREE DONATION 1.00@ \$217.2700 Each Net Amount = \$217.27 Tax Amount = \$0.00 Total = \$217.27 001-1-1050-4001 Supplies / Office Supplies \$217.27		
Invoice# 173826 \$191.60		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW111114SU Salisbury Supply Of To-TAPE MEASURES 1.00@ \$191.6000 Each Net Amount = \$191.60 Tax Amount = \$0.00 Total = \$191.60 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$191.60		
Invoice# 173827 \$663.56 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW111114SU Menards Topeka-TOOLS 1.00@ \$663.5600 Each Net Amount = \$663.56 Tax Amount = \$0.00 Total = \$663.56 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$663.56		
Invoice# 173828 \$185.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Shrm*member600279704-SHRM NATIONA MEMBERSHIP 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 001-1-1053-2031 Educational / Dues & Subscriptions \$185.00		
Invoice# 173829 \$4.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Sq *zs Divine Espresso-SHRM DIV CONFERENCE EXPENSE 1.00@ \$4.3500 Each Net Amount = \$4.35 Tax Amount = \$0.00 Total = \$4.35 001-1-1053-2122 Printing & Publications / Other Advertising \$4.35		
Invoice# 173830 \$7.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Hmshost Div 0320371563-SHRM DIV CONFERENCE EXPENSE 1.00@ \$7.6700 Each Net Amount = \$7.67 Tax Amount = \$0.00 Total = \$7.67 001-1-1053-2122 Printing & Publications / Other Advertising \$7.67		
Invoice# 173831 \$22.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Coops Place-SHRM DIV CONFERENCE EXPENSE 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 001-1-1053-2122 Printing & Publications / Other Advertising \$22.95		
Invoice# 173832 \$37.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Alliance Cab Service-SHRM DIV CONFERENCE EXPENSE 1.00@ \$37.9500 Each Net Amount = \$37.95 Tax Amount = \$0.00 Total = \$37.95 001-1-1053-2122 Printing & Publications / Other Advertising \$37.95		
Invoice# 173833 \$922.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Sheraton New Orleans-SHRM DIV CONFERENCE EXPENSE 1.00@ \$922.0000 Each Net Amount = \$922.00 Tax Amount = \$0.00 Total = \$922.00 001-1-1053-2122 Printing & Publications / Other Advertising \$922.00		

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Vendor Name	Vendor#	Total
Invoice# 173834 \$10.16 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Marriott 33716 Mw Orl F/b-SHRM DIV CONFERENCE EXPENSE 1.00@ \$10.1600 Each Net Amount = \$10.16 Tax Amount = \$0.00 Total = \$10.16 001-1-1053-2122 Printing & Publications / Other Advertising \$10.16		
Invoice# 173835 \$22.44 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW The Crazy Lobster Bar An-SHRM DIV CONFERENCE EXPENSE 1.00@ \$22.4400 Each Net Amount = \$22.44 Tax Amount = \$0.00 Total = \$22.44 001-1-1053-2122 Printing & Publications / Other Advertising \$22.44		
Invoice# 173836 \$8.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Marriott 33716 Mw Orl F/b-SHRM DIV CONFERENCE EXPENSE 1.00@ \$8.9000 Each Net Amount = \$8.90 Tax Amount = \$0.00 Total = \$8.90 001-1-1053-2122 Printing & Publications / Other Advertising \$8.90		
Invoice# 173837 \$10.68 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Star Steak & Lobster R-SHRM DIV CONFERENCE EXPENSE 1.00@ \$10.6800 Each Net Amount = \$10.68 Tax Amount = \$0.00 Total = \$10.68 001-1-1053-2122 Printing & Publications / Other Advertising \$10.68		
Invoice# 173838 \$10.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Alliance Cab Service-SHRM DIV CONFERENCE EXPENSE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1053-2122 Printing & Publications / Other Advertising \$10.00		
Invoice# 173839 \$12.92 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Huck Finns Cafe-SHRM DIV CONFERENCE EXPENSE 1.00@ \$12.9200 Each Net Amount = \$12.92 Tax Amount = \$0.00 Total = \$12.92 001-1-1053-2122 Printing & Publications / Other Advertising \$12.92		
Invoice# 173840 \$14.06 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Marriott 33716 Mw Orl F/b-SHRM DIV CONFERENCE EXPENSE 1.00@ \$14.0600 Each Net Amount = \$14.06 Tax Amount = \$0.00 Total = \$14.06 001-1-1053-2122 Printing & Publications / Other Advertising \$14.06		

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Vendor Name	Vendor#	Total
Invoice# 173841 \$20.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114RW Coops Place-SHRM DIV CONFERENCE EXPENSE 1.00@ \$20.0100 Each Net Amount = \$20.01 Tax Amount = \$0.00 Total = \$20.01 001-1-1053-2122 Printing & Publications / Other Advertising \$20.01		
Invoice# 173842 \$43.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114RW Palace Cafe-SHRM DIV CONFERENCE EXPENSE 1.00@ \$43.6500 Each Net Amount = \$43.65 Tax Amount = \$0.00 Total = \$43.65 001-1-1053-2122 Printing & Publications / Other Advertising \$43.65		
Invoice# 173843 \$9.12 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114RW Subway 00334268-SHRM DIV CONFERENCE EXPENSE 1.00@ \$9.1200 Each Net Amount = \$9.12 Tax Amount = \$0.00 Total = \$9.12 001-1-1053-2122 Printing & Publications / Other Advertising \$9.12		
Invoice# 173844 \$11.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114RW The Ruby Slipper Cafe-SHRM DIV CONFERENCE EXPENSE 1.00@ \$11.8800 Each Net Amount = \$11.88 Tax Amount = \$0.00 Total = \$11.88 001-1-1053-2122 Printing & Publications / Other Advertising \$11.88		
Invoice# 173845 \$35.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114RW Kci Airport Parking-SHRM DIV CONFERENCE EXPENSE 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1053-2122 Printing & Publications / Other Advertising \$35.00		
Invoice# 173846 \$50.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114RW Sq *liphete-Fils Mentor-SHRM DIV CONFERENCE EXPENSE 1.00@ \$50.4000 Each Net Amount = \$50.40 Tax Amount = \$0.00 Total = \$50.40 001-1-1053-2122 Printing & Publications / Other Advertising \$50.40		
Invoice# 173847 \$-50.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE11114RW Sheraton New Orleans-SHRM DIV CONFERENCE CREDIT 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00 001-1-1053-2122 Printing & Publications / Other Advertising \$-50.00		

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Vendor Name	Vendor#	Total
Invoice# 173848 \$34.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Office Depot #419-LEAP PAPER 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-1-1053-2346 Other / Leap Program \$34.99		
Invoice# 173849 \$14.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Walgreens #3056-FLU SHOT LOLLYPOPS 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 522-1-1055-2149 Professional Services / Health Clinic \$14.99		
Invoice# 173850 \$149.86 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Party America Lawrence-LEAP SERV AWARD SUPPLIES 1.00@ \$149.8600 Each Net Amount = \$149.86 Tax Amount = \$0.00 Total = \$149.86 001-1-1053-2346 Other / Leap Program \$149.86		
Invoice# 173851 \$11.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Usps 19501695522207062-MAIL LEAP RETIREE PLAQUES 1.00@ \$11.8000 Each Net Amount = \$11.80 Tax Amount = \$0.00 Total = \$11.80 001-1-1053-2346 Other / Leap Program \$11.80		
Invoice# 173852 \$21.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Walgreens #3056-ENVELOPES FOR LEAP RETIREE PLAQUES 1.00@ \$21.9000 Each Net Amount = \$21.90 Tax Amount = \$0.00 Total = \$21.90 001-1-1053-2346 Other / Leap Program \$21.90		
Invoice# 173853 \$47.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PE111114RW Usps 19501695522207062-MAIL LEAP RETIREE PLAQUES 1.00@ \$47.2000 Each Net Amount = \$47.20 Tax Amount = \$0.00 Total = \$47.20 001-1-1053-2346 Other / Leap Program \$47.20		
Invoice# 173854 \$242.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Ww Grainger-PANEL SWITCHES FOR SCADA/KAW 1.00@ \$242.4000 Each Net Amount = \$242.40 Tax Amount = \$0.00 Total = \$242.40 501-7-7220-2531 R & M / Machinery & Equipment \$242.40		

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Vendor Name	Vendor#	Total
Invoice# 173855 \$756.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Ww Grainger-PANEL SWITCHES FOR SCADA/KAW 1.00@ \$756.9000 Each Net Amount = \$756.90 Tax Amount = \$0.00 Total = \$756.90 501-7-7220-2531 R & M / Machinery & Equipment \$756.90		
Invoice# 173856 \$47.21 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Ww Grainger-INSTALL 3 PHASE SWITCHBOARD METER 1.00@ \$47.2100 Each Net Amount = \$47.21 Tax Amount = \$0.00 Total = \$47.21 501-7-7220-2531 R & M / Machinery & Equipment \$47.21		
Invoice# 173857 \$95.73 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Ww Grainger-INSTALL 3 PHASE SWITCHBOARD METER 1.00@ \$95.7300 Each Net Amount = \$95.73 Tax Amount = \$0.00 Total = \$95.73 501-7-7220-2531 R & M / Machinery & Equipment \$95.73		
Invoice# 173858 \$85.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Ww Grainger-RATCHING CHAIN PIPE CUTTER - SCADA 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 501-7-7210-2531 R & M / Machinery & Equipment \$85.00		
Invoice# 173859 \$112.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Ww Grainger-RATCHING CHAIN PIPE CUTTER - SCADA 1.00@ \$112.0500 Each Net Amount = \$112.05 Tax Amount = \$0.00 Total = \$112.05 501-7-7210-2531 R & M / Machinery & Equipment \$112.05		
Invoice# 173860 \$194.36 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Western Extralite Lawre-CHASE NIPPLES & BUSHINGS FOR SCADA 1.00@ \$194.3600 Each Net Amount = \$194.36 Tax Amount = \$0.00 Total = \$194.36 501-7-7210-2531 R & M / Machinery & Equipment \$194.36		
Invoice# 173861 \$212.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Western Extralite Lawre-HEAT SHRINK TUBING FOR SCADA 1.00@ \$212.4000 Each Net Amount = \$212.40 Tax Amount = \$0.00 Total = \$212.40 501-7-7210-2531 R & M / Machinery & Equipment \$212.40		

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Vendor Name	Vendor#	Total
Invoice# 173862 \$347.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Ww Grainger-INSTALL 3 PHASE SWITCHBOARD METER 1.00@ \$347.8400 Each Net Amount = \$347.84 Tax Amount = \$0.00 Total = \$347.84 501-7-7220-2531 R & M / Machinery & Equipment \$347.84		
Invoice# 173863 \$26.31 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114JW Ww Grainger-INSTALL 3 PHASE SWITCHBOARD METER 1.00@ \$26.3100 Each Net Amount = \$26.31 Tax Amount = \$0.00 Total = \$26.31 501-7-7220-2531 R & M / Machinery & Equipment \$26.31		
Invoice# 173864 \$155.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114MW Brownells Inc-ARMORER TOOLS FOR RANGE MASTERS 1.00@ \$155.8800 Each Net Amount = \$155.88 Tax Amount = \$0.00 Total = \$155.88 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$155.88		
Invoice# 173865 \$187.29 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114JW Mwave.Com/crossrider-PROJECTOR BULB FOR TRAINING RM 1.00@ \$187.2900 Each Net Amount = \$187.29 Tax Amount = \$0.00 Total = \$187.29 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$187.29		
Invoice# 173866 \$899.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114JW Crashdatagr-CDR SOFTWARE 1.00@ \$899.0000 Each Net Amount = \$899.00 Tax Amount = \$0.00 Total = \$899.00 001-2-2160-4004 Supplies / Software \$899.00		
Invoice# 173867 \$23.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114JW Batteries Plus 986-BATTERIES 1.00@ \$23.3000 Each Net Amount = \$23.30 Tax Amount = \$0.00 Total = \$23.30 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$23.30		
Invoice# 173868 \$138.55 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PD111114JW Www.Newegg.Com-DUAL LAYER BLUE RAY 1.00@ \$138.5500 Each Net Amount = \$138.55 Tax Amount = \$0.00 Total = \$138.55 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$138.55		

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Vendor Name	Vendor#	Total
Invoice# 173869 \$39.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114RW Biggs Bbq-WORKING LUNCH - WONDERWARE WEBINAR 1.00@ \$39.4600 Each Net Amount = \$39.46 Tax Amount = \$0.00 Total = \$39.46 501-7-7100-2041 Public Relations / Meetings Expense \$39.46		
Invoice# 173870 \$562.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RW In *pride Promotions-VOLLEYBALL SHIRTS 1.00@ \$562.5000 Each Net Amount = \$562.50 Tax Amount = \$0.00 Total = \$562.50 211-4-4195-4209 Operating Supplies / Other \$562.50		
Invoice# 173871 \$37.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RW Acme-VOLLEYBALL SHIRT REORDER 1.00@ \$37.9000 Each Net Amount = \$37.90 Tax Amount = \$0.00 Total = \$37.90 211-4-4195-4209 Operating Supplies / Other \$37.90		
Invoice# 173872 \$12.47 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114RW Wm Supercenter #5219-JANITORIAL SUPPLIES 1.00@ \$12.4700 Each Net Amount = \$12.47 Tax Amount = \$0.00 Total = \$12.47 211-4-4195-4013 Supplies / Janitorial Supplies \$12.47		
Invoice# 173873 \$473.34 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TW In *lawrence Hose And Hyd-FIRE HOSE REPAIRS 1.00@ \$473.3400 Each Net Amount = \$473.34 Tax Amount = \$0.00 Total = \$473.34 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$473.34		
Invoice# 173874 \$119.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TW Tractor Supply #1411-FANS FOR WWTP ADMIN BUILDING 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 501-7-7310-4001 Supplies / Office Supplies \$119.98		
Invoice# 173875 \$179.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TW Vanderbilt's No. 10 Inc-OPERATOR WINTER WEAR 1.00@ \$179.9700 Each Net Amount = \$179.97 Tax Amount = \$0.00 Total = \$179.97 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$179.97		
Invoice# 173876 \$600.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TW Pennys Concrete Inc-CONCRETE BLOCKS - BIOSOLIDS STORAGE 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7310-2536 R & M / Building Repairs \$600.00		

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Vendor Name	Vendor#	Total
Invoice# 173877 \$10.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114TW Dillons # 0098-SODA FOR WWTP CONFERENCE ROOM 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$10.00		
Invoice# 173878 \$92.54 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CW Pur O Zone Inc-HAND SANITIZER 1.00@ \$92.5400 Each Net Amount = \$92.54 Tax Amount = \$0.00 Total = \$92.54 501-7-7310-4001 Supplies / Office Supplies \$92.54		
Invoice# 173879 \$22.37 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CW Office Depot #419-LABEL TAPE & CALCULATOR 1.00@ \$22.3700 Each Net Amount = \$22.37 Tax Amount = \$0.00 Total = \$22.37 501-7-7310-4001 Supplies / Office Supplies \$22.37		
Invoice# 173880 \$244.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CW Wm Supercenter #484-VACUUM CLEANING SUPPLIES ALCOHOL 1.00@ \$244.8200 Each Net Amount = \$244.82 Tax Amount = \$0.00 Total = \$244.82 501-7-7310-4013 Supplies / Janitorial Supplies \$244.82		
Invoice# 173881 \$250.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CW Wm Supercenter #484-CORDLESS VACUUM CLEANING SUPPLIES 1.00@ \$250.6000 Each Net Amount = \$250.60 Tax Amount = \$0.00 Total = \$250.60 501-7-7920-6041 UT1304 Construction \$250.60		
Invoice# 173882 \$367.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT111114CW In *safety Supplies Inc.-OCTOBER W & WW OPS SAFETY MEETING 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7310-2147 Professional Services / Other \$367.10		
Invoice# 173883 \$12.55 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114AW Amazon Mktplace Pmts-BOOK PROGRAM 1.00@ \$12.5500 Each Net Amount = \$12.55 Tax Amount = \$0.00 Total = \$12.55 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$12.55		

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Vendor Name	Vendor#	Total
Invoice# 173884 \$27.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114AW Oriental Trading Co-ERASERS AND COINS FOR PROGRAM/GAME 1.00@ \$27.9900 Each Net Amount = \$27.99 Tax Amount = \$0.00 Total = \$27.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$27.99		
Invoice# 173885 \$30.21 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114AW Praxair #4nm-CARBON DIOXIDE 1.00@ \$30.2100 Each Net Amount = \$30.21 Tax Amount = \$0.00 Total = \$30.21 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$30.21		
Invoice# 173886 \$56.43 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114AW Jayhawk Trophy Co Inc-TROPY FOR PROGRAM 1.00@ \$56.4300 Each Net Amount = \$56.43 Tax Amount = \$0.00 Total = \$56.43 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$56.43		
Invoice# 173887 \$59.31 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114AW Flukerfarms.Com-CRICKETS MEALIES 1.00@ \$59.3100 Each Net Amount = \$59.31 Tax Amount = \$0.00 Total = \$59.31 211-4-4170-4031 Supplies / Animal Food & Supplies \$59.31		
Invoice# 173888 \$6.55 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114AW Pet World - Lawrence-EARTH WORMS FISH 1.00@ \$6.5500 Each Net Amount = \$6.55 Tax Amount = \$0.00 Total = \$6.55 211-4-4170-4031 Supplies / Animal Food & Supplies \$6.55		
Invoice# 173889 \$33.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114AW Checkers-CAT FOOD COTTAGE CHEESE VEGGIES 1.00@ \$33.3000 Each Net Amount = \$33.30 Tax Amount = \$0.00 Total = \$33.30 211-4-4170-4031 Supplies / Animal Food & Supplies \$33.30		
Invoice# 173890 \$5.39 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114AW Orscheln Lawrence 48-BATTERIES 1.00@ \$5.3900 Each Net Amount = \$5.39 Tax Amount = \$0.00 Total = \$5.39 211-4-4170-4001 Supplies / Office Supplies \$5.39		
Invoice# 173891 \$68.68 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NC111114AW Flukerfarms.Com-CRICKETS MEALIES 1.00@ \$68.6800 Each Net Amount = \$68.68 Tax Amount = \$0.00 Total = \$68.68 211-4-4170-4031 Supplies / Animal Food & Supplies \$68.68		
Invoice# 173892 \$32.45 Effective Date: 12/09/2014		

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Invoice Type: VISA Vendor Invoice# NC111114AW Checkers-GROCERY PRODUCE ANIMAL FEED 1.00@ \$32.4500 Each Net Amount = \$32.45 Tax Amount = \$0.00 Total = \$32.45 211-4-4170-4031 Supplies / Animal Food & Supplies \$32.45		
Invoice# 173893 \$4.58 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW Tractor Supply #1411-EQUIPMENT REPAIRS DIST. #1 1.00@ \$4.5800 Each Net Amount = \$4.58 Tax Amount = \$0.00 Total = \$4.58 001-4-4040-2531 R & M / Machinery & Equipment \$4.58		
Invoice# 173894 \$48.08 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW Fleetwood Mower & Rent-EQUIPMENT REPAIRS / DIST. 1 1.00@ \$48.0800 Each Net Amount = \$48.08 Tax Amount = \$0.00 Total = \$48.08 001-4-4040-2531 R & M / Machinery & Equipment \$48.08		
Invoice# 173895 \$83.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW Fleetwood Mower & Rent-EQUIPMENT REPAIRS DIST. #1 1.00@ \$83.8800 Each Net Amount = \$83.88 Tax Amount = \$0.00 Total = \$83.88 001-4-4040-2531 R & M / Machinery & Equipment \$83.88		
Invoice# 173896 \$23.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW D & D Tire Inc-EQUIPMENT REPAIRS DIST. #1 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 001-4-4040-2531 R & M / Machinery & Equipment \$23.00		
Invoice# 173897 \$43.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW Ferguson Enterprises #220-YSC RESTROOM REPAIRS 1.00@ \$43.4000 Each Net Amount = \$43.40 Tax Amount = \$0.00 Total = \$43.40 001-4-4040-4060 Supplies / Plumbing supplies \$43.40		
Invoice# 173898 \$18.19 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW Ferguson Enterprises #220-YSC RESTROOM REPAIRS 1.00@ \$18.1900 Each Net Amount = \$18.19 Tax Amount = \$0.00 Total = \$18.19 001-4-4040-4060 Supplies / Plumbing supplies \$18.19		
Invoice# 173899 \$46.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW Ferguson Enterprises #220-YSC RESTROOM REPAIRS 1.00@ \$46.8000 Each Net Amount = \$46.80 Tax Amount = \$0.00 Total = \$46.80 506-4-4920-4060 Supplies / Plumbing supplies \$46.80		

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Vendor Name	Vendor#	Total
Invoice# 173900 \$67.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW Heritage Tractor Baldwin-EQUIPMENT REPAIR PARTS 1.00@ \$67.3000 Each Net Amount = \$67.30 Tax Amount = \$0.00 Total = \$67.30 001-4-4040-2531 R & M / Machinery & Equipment \$67.30		
Invoice# 173901 \$9.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW Ibt Inc-YSC EQUIPMENT REPAIRS 1.00@ \$9.7600 Each Net Amount = \$9.76 Tax Amount = \$0.00 Total = \$9.76 001-4-4040-2531 R & M / Machinery & Equipment \$9.76		
Invoice# 173902 \$13.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW Westlake Hardware-TURF MARKING PAINT 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-4-4040-4007 Supplies / Paint/Paint Supplies \$13.98		
Invoice# 173903 \$19.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW The Home Depot #2211-TURF MARKING PAINT 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-4-4040-4007 Supplies / Paint/Paint Supplies \$19.98		
Invoice# 173904 \$64.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW The Home Depot #2211-EXTENSION CORDS 1.00@ \$64.8400 Each Net Amount = \$64.84 Tax Amount = \$0.00 Total = \$64.84 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$64.84		
Invoice# 173905 \$17.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114BW The Home Depot #2211-CABLE TIES - YSC 1.00@ \$17.9100 Each Net Amount = \$17.91 Tax Amount = \$0.00 Total = \$17.91 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$17.91		
Invoice# 173906 \$157.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LY Orscheln Lawrence 48-MISC SUPPLIES 1.00@ \$157.9800 Each Net Amount = \$157.98 Tax Amount = \$0.00 Total = \$157.98 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$157.98		
Invoice# 173907 \$170.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR111114LY Rd Johnson Excavating Inc-DIG 2 GRAVES 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-4-4060-2325 Other / Other Contractual Service \$170.00		

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Invoice# 173908 \$140.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LY In *pride Promotions-STAFF SHIRTS WITH LOGO 1.00@ \$140.4000 Each Net Amount = \$140.40 Tax Amount = \$0.00 Total = \$140.40 001-4-4060-4242 Apparel Allowances / Uniforms \$140.40		
Invoice# 173909 \$390.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LY The Wilson Bohannon Compa-PADLOCKS FOR PARKS AND BLDGS 1.00@ \$390.2200 Each Net Amount = \$390.22 Tax Amount = \$0.00 Total = \$390.22 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$390.22		
Invoice# 173910 \$390.23 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PR11114LY The Wilson Bohannon Compa-PADLOCKS FOR PARKS AND BLDGS 1.00@ \$390.2300 Each Net Amount = \$390.23 Tax Amount = \$0.00 Total = \$390.23 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$390.23		
Invoice# 173911 \$18.42 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UT11114KZ Wal-Mart #5219-LAB SUPPLIES 1.00@ \$18.4200 Each Net Amount = \$18.42 Tax Amount = \$0.00 Total = \$18.42 501-7-7510-4035 Supplies / Laboratory Supplies \$18.42		
Invoice# 173912 \$139.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014MA Vanderbilt's No. 10 Inc-SAFETY BOOTS FOR MARK 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 173913 \$4.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014MA Mobile Locksmith-DUPLICATING KEYS 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 502-3-3515-4209 Operating Supplies / Other \$4.00		
Invoice# 173914 \$10.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon Mktplace Pmts-BATTERIES FOR IT USE 1.00@ \$10.9100 Each Net Amount = \$10.91 Tax Amount = \$0.00 Total = \$10.91 001-1-1070-4001 Supplies / Office Supplies \$10.91		

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Invoice# 173915 \$32.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon Mktplace Pmts-KEYBOARD FOR CRYSTAL MILES 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$32.99		
Invoice# 173916 \$210.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Microtech Computers-MONITOR FOR TRAFFIC NEW EMP 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$210.00		
Invoice# 173917 \$284.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Microtech Computers-MONITOR FOR BRIT C. CMO 1.00@ \$284.0000 Each Net Amount = \$284.00 Tax Amount = \$0.00 Total = \$284.00 501-7-7100-4028 Supplies / City Hall Operation \$284.00		
Invoice# 173918 \$8.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon Mktplace Pmts-OFFICE SUPPLY IT USE 1.00@ \$8.8900 Each Net Amount = \$8.89 Tax Amount = \$0.00 Total = \$8.89 001-1-1070-4001 Supplies / Office Supplies \$8.89		
Invoice# 173919 \$85.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon Mktplace Pmts-HARD DRIVE FOR STEVE B. VIRUS REMOV 1.00@ \$85.9900 Each Net Amount = \$85.99 Tax Amount = \$0.00 Total = \$85.99 001-3-3040-4206 Operating Supplies / Computer Equip < \$5000 \$85.99		
Invoice# 173920 \$87.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon.Com-HARD DRIVE FOR ELC FROUNT COUNTER 1.00@ \$87.9900 Each Net Amount = \$87.99 Tax Amount = \$0.00 Total = \$87.99 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$87.99		
Invoice# 173921 \$33.43 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon Mktplace Pmts-HDMI CABLES STEVE BENNETT 1.00@ \$33.4300 Each Net Amount = \$33.43 Tax Amount = \$0.00 Total = \$33.43 001-3-3040-2536 R & M / Building Repairs \$33.43		

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Invoice# 173922 \$74.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon.Com-KEYBOARD MOUSE FOR BRIT C. CMO 1.00@ \$74.9900 Each Net Amount = \$74.99 Tax Amount = \$0.00 Total = \$74.99 501-7-7100-4028 Supplies / City Hall Operation \$74.99		
Invoice# 173923 \$295.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Cdw Government-TOUGHBOOK STYLUS EVE T 1.00@ \$295.6500 Each Net Amount = \$295.65 Tax Amount = \$0.00 Total = \$295.65 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$295.65		
Invoice# 173924 \$828.31 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Cdw Government-CONFERENCE CAMER PW CONF ROOM 1.00@ \$828.3100 Each Net Amount = \$828.31 Tax Amount = \$0.00 Total = \$828.31 001-3-3040-2531 R & M / Machinery & Equipment \$828.31		
Invoice# 173925 \$231.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Cdw Government-MONITOR WALL MOUNT BRIT C. CMO 1.00@ \$231.9100 Each Net Amount = \$231.91 Tax Amount = \$0.00 Total = \$231.91 501-7-7100-4028 Supplies / City Hall Operation \$231.91		
Invoice# 173926 \$420.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Microtech Computers-MONITORS FOR GARAGE 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 504-3-3210-4206 Operating Supplies / Computer Equip < \$5000 \$420.00		
Invoice# 173927 \$606.12 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Laser Logic-PRINTER FOR SWAN COLOR LASER 1.00@ \$606.1200 Each Net Amount = \$606.12 Tax Amount = \$0.00 Total = \$606.12 502-3-3530-4206 Operating Supplies / Computer Equip < \$5000 \$606.12		
Invoice# 173928 \$776.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon.Com-CONFERENCE CAM IT USE PER STEVE B. 1.00@ \$776.3300 Each Net Amount = \$776.33 Tax Amount = \$0.00 Total = \$776.33 001-3-3040-2531 R & M / Machinery & Equipment \$776.33		

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Vendor Name	Vendor#	Total
Invoice# 173929 \$11.63 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon Mktplace Pmts-LAPTOP POWER PROJECT INSPECTOR PW 1.00@ \$11.6300 Each Net Amount = \$11.63 Tax Amount = \$0.00 Total = \$11.63 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$11.63		
Invoice# 173930 \$97.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Amazon.Com-KEY/MOUSE RY POWER SUPPLY FOR PC 1.00@ \$97.9800 Each Net Amount = \$97.98 Tax Amount = \$0.00 Total = \$97.98 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$97.98		
Invoice# 173931 \$769.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TA Laser Logic-PRINTER FOR DEVELOPMENT SERVICES 1.00@ \$769.9900 Each Net Amount = \$769.99 Tax Amount = \$0.00 Total = \$769.99 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$769.99		
Invoice# 173932 \$12.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RA Heritage Tractor Lawrence-COOLING PLATES GASKET NUT 1.00@ \$12.2200 Each Net Amount = \$12.22 Tax Amount = \$0.00 Total = \$12.22 505-3-3910-2531 R & M / Machinery & Equipment \$12.22		
Invoice# 173933 \$268.19 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Reeves Wiedeman Co No8-WATER HEATER FOR GARAGE 1.00@ \$268.1900 Each Net Amount = \$268.19 Tax Amount = \$0.00 Total = \$268.19 001-3-3040-2536 NHPG14 R & M / Building Repairs \$268.19		
Invoice# 173934 \$302.71 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA The Home Depot #2211-MISC SUPPLIES 1.00@ \$302.7100 Each Net Amount = \$302.71 Tax Amount = \$0.00 Total = \$302.71 001-3-3040-2536 MISC14 R & M / Building Repairs \$302.71		
Invoice# 173935 \$629.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Sq *beach Heating & Cooli-DUCT WORK FOR 4TH FLOOR REMODEL 1.00@ \$629.0000 Each Net Amount = \$629.00 Tax Amount = \$0.00 Total = \$629.00 501-7-7100-4028 Supplies / City Hall Operation \$629.00		

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Vendor Name	Vendor#	Total
Invoice# 173936 \$51.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIR FILTERS REPLACEMENT FM#4 1.00@ \$51.6000 Each Net Amount = \$51.60 Tax Amount = \$0.00 Total = \$51.60 001-3-3040-2536 FM414 R & M / Building Repairs \$51.60		
Invoice# 173937 \$85.53 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Charles D Jones Lawrence-MISC SUPPLIES 1.00@ \$85.5300 Each Net Amount = \$85.53 Tax Amount = \$0.00 Total = \$85.53 001-3-3040-2536 MISC14 R & M / Building Repairs \$85.53		
Invoice# 173938 \$19.92 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIR FILTER REPLACEMENT SOLW 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-3-3040-2536 SOLW14 R & M / Building Repairs \$19.92		
Invoice# 173939 \$26.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIR FILTER REPLACEMENT FIRT 1.00@ \$26.8000 Each Net Amount = \$26.80 Tax Amount = \$0.00 Total = \$26.80 001-3-3040-2536 FIRT14 R & M / Building Repairs \$26.80		
Invoice# 173940 \$59.24 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA The Home Depot #2211-MISC PARTS 1.00@ \$59.2400 Each Net Amount = \$59.24 Tax Amount = \$0.00 Total = \$59.24 001-3-3040-2536 MISC14 R & M / Building Repairs \$59.24		
Invoice# 173941 \$58.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Sq *beach Heating & Cooli-DUCT WORK FOR 4TH FLOOR REMODEL 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 501-7-7100-4028 Supplies / City Hall Operation \$58.00		
Invoice# 173942 \$221.74 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Charles D Jones Lawrence-MISC SUPPLIES 1.00@ \$221.7400 Each Net Amount = \$221.74 Tax Amount = \$0.00 Total = \$221.74 001-3-3040-2536 MISC14 R & M / Building Repairs \$221.74		
Invoice# 173943 \$7.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA The Home Depot #2211-MISC SUPPLIES 1.00@ \$7.4600 Each Net Amount = \$7.46 Tax Amount = \$0.00 Total = \$7.46 001-3-3040-2536 MISC14 R & M / Building Repairs \$7.46		

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Vendor Name	Vendor#	Total
Invoice# 173944 \$34.06 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIR FILTER REPLACEMENT NHPG 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-3-3040-2536 NHPG14 R & M / Building Repairs \$34.06		
Invoice# 173945 \$82.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIR FILTER REPLACEMENT FM114 1.00@ \$82.6500 Each Net Amount = \$82.65 Tax Amount = \$0.00 Total = \$82.65 001-3-3040-2536 FM114 R & M / Building Repairs \$82.65		
Invoice# 173946 \$133.12 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIR FILTER REPLACEMENT 1.00@ \$133.1200 Each Net Amount = \$133.12 Tax Amount = \$0.00 Total = \$133.12 001-3-3040-2536 FM514 R & M / Building Repairs \$133.12		
Invoice# 173947 \$14.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIRFILTER REPLACEMENT FIRT 1.00@ \$14.3000 Each Net Amount = \$14.30 Tax Amount = \$0.00 Total = \$14.30 001-3-3040-2536 FIRT14 R & M / Building Repairs \$14.30		
Invoice# 173948 \$20.72 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIR FILTER REPLACEMENT SWAN 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-3-3040-2536 SWAN14 R & M / Building Repairs \$20.72		
Invoice# 173949 \$30.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIR FILTER REPLACEMENT FM2 1.00@ \$30.4800 Each Net Amount = \$30.48 Tax Amount = \$0.00 Total = \$30.48 001-3-3040-2536 FM214 R & M / Building Repairs \$30.48		
Invoice# 173950 \$161.71 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SA Air Filter Plus Inc-AIR FILTER REPLACEMENT CH 1.00@ \$161.7100 Each Net Amount = \$161.71 Tax Amount = \$0.00 Total = \$161.71 001-3-3040-2536 CH14 R & M / Building Repairs \$161.71		

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Vendor Name	Vendor#	Total
Invoice# 173951 \$542.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014KB In *hy-Flo Equipment Comp-WANDS FOR POWER WASHER 1.00@ \$542.5000 Each Net Amount = \$542.50 Tax Amount = \$0.00 Total = \$542.50 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$542.50		
Invoice# 173952 \$29.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014KB Oreilly Auto 00001909-SHOP CLOCK 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$29.97		
Invoice# 173953 \$990.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014KB Impact Plastics-YELLOW DUMPSTER LIDS 1.00@ \$990.4600 Each Net Amount = \$990.46 Tax Amount = \$0.00 Total = \$990.46 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$990.46		
Invoice# 173954 \$262.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Westlake Hardware-MISC TOOLS 1.00@ \$262.2700 Each Net Amount = \$262.27 Tax Amount = \$0.00 Total = \$262.27 001-3-3040-2536 MISC14 R & M / Building Repairs \$262.27		
Invoice# 173955 \$22.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Westlake Hardware-MISC TOOLS 1.00@ \$22.2200 Each Net Amount = \$22.22 Tax Amount = \$0.00 Total = \$22.22 501-7-7100-4028 Supplies / City Hall Operation \$22.22		
Invoice# 173956 \$200.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Ziegler Glass-REMOVE GLASS 4TH FLOOR 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7100-4028 Supplies / City Hall Operation \$200.00		
Invoice# 173957 \$206.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Happy Shirt-PRINTING ON SWEATSHIRTS 1.00@ \$206.7000 Each Net Amount = \$206.70 Tax Amount = \$0.00 Total = \$206.70 001-3-3040-2536 MISC14 R & M / Building Repairs \$206.70		
Invoice# 173958 \$95.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Smartsign-SITY OF LAWRENCE STICKERS HARDHATS 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-3-3040-2536 MISC14 R & M / Building Repairs \$95.00		
Invoice# 173959 \$251.94 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# BM112014SB Westlake Hardware-TABLES FANS PAINTBRUSHES 1.00@ \$251.9400 Each Net Amount = \$251.94 Tax Amount = \$0.00 Total = \$251.94 001-3-3040-2536 CH14 R & M / Building Repairs \$251.94		
Invoice# 173960 \$99.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Westlake Hardware-LARGE FAN AND TAP CONS 1.00@ \$99.9700 Each Net Amount = \$99.97 Tax Amount = \$0.00 Total = \$99.97 001-3-3040-2536 CH14 R & M / Building Repairs \$99.97		
Invoice# 173961 \$63.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Staples-MOUSE AND KEYBOARD MISC 1.00@ \$63.9800 Each Net Amount = \$63.98 Tax Amount = \$0.00 Total = \$63.98 001-3-3040-2536 MISC14 R & M / Building Repairs \$63.98		
Invoice# 173962 \$92.93 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Staples-BACK UP HARD DRIVE 1.00@ \$92.9300 Each Net Amount = \$92.93 Tax Amount = \$0.00 Total = \$92.93 001-3-3040-2536 CH14 R & M / Building Repairs \$92.93		
Invoice# 173963 \$161.26 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB I Buy Office Supply.Com-2 DRAWERS FOR OFFICE DESKS 1.00@ \$161.2600 Each Net Amount = \$161.26 Tax Amount = \$0.00 Total = \$161.26 001-3-3040-2536 CH14 R & M / Building Repairs \$161.26		
Invoice# 173964 \$172.62 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Hill & Co Inc-HVAC VENTS FOR 4TH FLOOR 1.00@ \$172.6200 Each Net Amount = \$172.62 Tax Amount = \$0.00 Total = \$172.62 501-7-7100-4028 Supplies / City Hall Operation \$172.62		
Invoice# 173965 \$265.36 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB The Home Depot #2211-HVAC SUPPLIES AND TOOLS 1.00@ \$265.3600 Each Net Amount = \$265.36 Tax Amount = \$0.00 Total = \$265.36 001-3-3040-2536 CH14 R & M / Building Repairs \$265.36		
Invoice# 173966 \$65.29 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014SB Manufacturers Distributor-STAND PIPE PLUGS 1.00@ \$65.2900 Each Net Amount = \$65.29 Tax Amount = \$0.00 Total = \$65.29 001-3-3040-2536 MISC14 R & M / Building Repairs \$65.29		
Invoice# 173967 \$20.00		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014TB Paypal-SHRM TRAINING ON INVESTIGATIONS 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 502-3-3515-2030 Educational / Conferences & Seminars \$20.00		
Invoice# 173968 \$49.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014MB The Home Depot #2211-TOOLS 1.00@ \$49.9600 Each Net Amount = \$49.96 Tax Amount = \$0.00 Total = \$49.96 505-3-3910-4020 Supplies / Tools \$49.96		
Invoice# 173969 \$363.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014MB Ramada Hutchinson-LODGING AT CONFERENCE 1.00@ \$363.8000 Each Net Amount = \$363.80 Tax Amount = \$0.00 Total = \$363.80 001-2-2200-2023 Travel / Meals & Lodging \$363.80		
Invoice# 173970 \$265.25 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014AB Pur O Zone Inc-DISINFECTANT FOR COMPACTORS 1.00@ \$265.2500 Each Net Amount = \$265.25 Tax Amount = \$0.00 Total = \$265.25 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$265.25		
Invoice# 173971 \$52.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014AB Pur O Zone Inc-DISINFECTANT FOR COMPACTORS 1.00@ \$52.3500 Each Net Amount = \$52.35 Tax Amount = \$0.00 Total = \$52.35 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$52.35		
Invoice# 173972 \$224.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014SB Vanderbilt's No. 10 Inc-RAINSUITS FOR CREWS 1.00@ \$224.9700 Each Net Amount = \$224.97 Tax Amount = \$0.00 Total = \$224.97 502-3-3515-4024 Supplies / Wearing Apparel \$224.97		
Invoice# 173973 \$234.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014SB M & M Office Supply-CLIPBOARDS FOR CREWS 1.00@ \$234.9500 Each Net Amount = \$234.95 Tax Amount = \$0.00 Total = \$234.95 502-3-3515-4209 Operating Supplies / Other \$234.95		

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Vendor Name	Vendor#	Total
Invoice# 173974 \$21.79 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014BC Heritage Tractor Lawrence-REPAIR ON STRING RECOIL ASSY 1.00@ \$21.7900 Each Net Amount = \$21.79 Tax Amount = \$0.00 Total = \$21.79 001-3-3070-2532 R & M / Motor Vehicle Repairs \$21.79		
Invoice# 173975 \$109.53 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014BC Dillons # 0098-SNOW DAY BEVERAGES 1.00@ \$109.5300 Each Net Amount = \$109.53 Tax Amount = \$0.00 Total = \$109.53 001-3-3000-2037 Educational / Other Educational Expense \$109.53		
Invoice# 173976 \$538.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014BC Fastenal Company01-12 V. PUMPS 1.00@ \$538.6000 Each Net Amount = \$538.60 Tax Amount = \$0.00 Total = \$538.60 001-3-3070-2532 R & M / Motor Vehicle Repairs \$538.60		
Invoice# 173977 \$653.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014BC Fastenal Company01-12 V. PUMPS 1.00@ \$653.8900 Each Net Amount = \$653.89 Tax Amount = \$0.00 Total = \$653.89 001-3-3000-2532 R & M / Motor Vehicle Repairs \$653.89		
Invoice# 173978 \$594.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014BC Ibt Inc-PUMP FOR CONCRETE CREW 1.00@ \$594.2700 Each Net Amount = \$594.27 Tax Amount = \$0.00 Total = \$594.27 001-3-3000-2532 R & M / Motor Vehicle Repairs \$594.27		
Invoice# 173979 \$304.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014BC Sellers Equipment Inc.-BRUSH FOR SWEEPER 1.00@ \$304.0400 Each Net Amount = \$304.04 Tax Amount = \$0.00 Total = \$304.04 001-3-3070-2532 R & M / Motor Vehicle Repairs \$304.04		
Invoice# 173980 \$535.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Hd Supply Waterworks 344-METER BOX KEYS 1.00@ \$535.5000 Each Net Amount = \$535.50 Tax Amount = \$0.00 Total = \$535.50 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$535.50		
Invoice# 173981 \$165.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Westlake Hardware-SMALL FLASHLIGHTS AND ZIPTIES 1.00@ \$165.8800 Each Net Amount = \$165.88 Tax Amount = \$0.00 Total = \$165.88 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$165.88		

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Vendor Name	Vendor#	Total
Invoice# 173982 \$39.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Wal-Mart #0484-SWEAT SHIRTS 1.00@ \$39.8000 Each Net Amount = \$39.80 Tax Amount = \$0.00 Total = \$39.80 501-1-1069-4242 Apparel Allowances / Uniforms \$39.80		
Invoice# 173983 \$942.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Kohls #0330-WINTER CLOTHES FOR METER READERS 1.00@ \$942.7000 Each Net Amount = \$942.70 Tax Amount = \$0.00 Total = \$942.70 501-1-1069-4242 Apparel Allowances / Uniforms \$942.70		
Invoice# 173984 \$89.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Vanderbilt's No. 10 Inc-COAT 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 501-1-1069-4242 Apparel Allowances / Uniforms \$89.99		
Invoice# 173985 \$37.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Westlake Hardware-DUCT TAPE FOR WRENCH SPONGES 1.00@ \$37.9600 Each Net Amount = \$37.96 Tax Amount = \$0.00 Total = \$37.96 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$37.96		
Invoice# 173986 \$100.43 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Walgreens #3056-TYLENOL VICKS 1.00@ \$100.4300 Each Net Amount = \$100.43 Tax Amount = \$0.00 Total = \$100.43 501-1-1069-4001 Supplies / Office Supplies \$100.43		
Invoice# 173987 \$69.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Orscheln Lawrence 48-GLOVES 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 501-1-1069-4242 Apparel Allowances / Uniforms \$69.96		
Invoice# 173988 \$112.92 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Orscheln Lawrence 48-GLOVES 1.00@ \$112.9200 Each Net Amount = \$112.92 Tax Amount = \$0.00 Total = \$112.92 501-1-1069-4242 Apparel Allowances / Uniforms \$112.92		
Invoice# 173989 \$16.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Orscheln Lawrence 48-GLOVES 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 501-1-1069-4242 Apparel Allowances / Uniforms \$16.98		
Invoice# 173990 \$132.73 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UB112014RC Wal-Mart #0484-GLOVES EAR MUFFS 1.00@ \$132.7300 Each Net Amount = \$132.73 Tax Amount = \$0.00 Total = \$132.73 501-1-1069-4242 Apparel Allowances / Uniforms \$132.73		
Invoice# 173991 \$19.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Wm Supercenter #5219-DISINFECTANT WIPES FOR OFFICE 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 501-1-1069-4001 Supplies / Office Supplies \$19.94		
Invoice# 173992 \$38.93 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Westlake Hardware-PROPANE TORCH AND TANKS 1.00@ \$38.9300 Each Net Amount = \$38.93 Tax Amount = \$0.00 Total = \$38.93 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$38.93		
Invoice# 173993 \$33.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC The Home Depot #2211-LIGHTERS FOR TORCHES UTILITY KNIFE 1.00@ \$33.2700 Each Net Amount = \$33.27 Tax Amount = \$0.00 Total = \$33.27 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$33.27		
Invoice# 173994 \$336.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# UB112014RC Heetco Inc - Kansas-BIG PROPANE TANKS AND TORCHES REFIL 1.00@ \$336.9000 Each Net Amount = \$336.90 Tax Amount = \$0.00 Total = \$336.90 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$336.90		
Invoice# 173995 \$12.36 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Cottins Hardware And Ren-EYE BOLTS. 1.00@ \$12.3600 Each Net Amount = \$12.36 Tax Amount = \$0.00 Total = \$12.36 001-3-3040-2531 NHPG14 R & M / Machinery & Equipment \$12.36		
Invoice# 173996 \$11.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Oreilly Auto 00001909-FOR TRAILER LIGHT SWITCH 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-3-3040-2531 RFPG14 R & M / Machinery & Equipment \$11.99		
Invoice# 173997 \$805.39 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC P1 Group Inc-HVAC DUCK RUN. 1.00@ \$805.3900 Each Net Amount = \$805.39 Tax Amount = \$0.00 Total = \$805.39 001-3-3040-2536 VPG14 R & M / Building Repairs \$805.39		
Invoice# 173998 \$57.60		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Ww Grainger-EQUIPMENT 1.00@ \$57.6000 Each Net Amount = \$57.60 Tax Amount = \$0.00 Total = \$57.60 001-3-3040-2531 RFPG14 R & M / Machinery & Equipment \$57.60		
Invoice# 173999 \$130.71 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Tarwaters-EQUIPMENT 1.00@ \$130.7100 Each Net Amount = \$130.71 Tax Amount = \$0.00 Total = \$130.71 001-3-3040-2536 RFPG14 R & M / Building Repairs \$130.71		
Invoice# 174000 \$20.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Charles D Jones Lawrence-EQUIPMENT 1.00@ \$20.4500 Each Net Amount = \$20.45 Tax Amount = \$0.00 Total = \$20.45 001-3-3040-2536 RFPG14 R & M / Building Repairs \$20.45		
Invoice# 174001 \$21.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC The Home Depot #2211-SHOP SUPPLY. 1.00@ \$21.9100 Each Net Amount = \$21.91 Tax Amount = \$0.00 Total = \$21.91 001-3-3040-4014 VPG14 Supplies / Lumber \$21.91		
Invoice# 174002 \$59.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC The Home Depot #2211-PLUMBING PARTS. 1.00@ \$59.9600 Each Net Amount = \$59.96 Tax Amount = \$0.00 Total = \$59.96 001-3-3040-4022 NHPG14 Supplies / Plumbing Supplies \$59.96		
Invoice# 174003 \$26.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Rew Materials Topeka-TOOL 1.00@ \$26.2000 Each Net Amount = \$26.20 Tax Amount = \$0.00 Total = \$26.20 001-3-3040-4020 CH14 Supplies / Tools \$26.20		
Invoice# 174004 \$74.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Rueschhoff Locksmiths Sec-ALARM MONITORING. 1.00@ \$74.8500 Each Net Amount = \$74.85 Tax Amount = \$0.00 Total = \$74.85 001-3-3040-2536 VPG14 R & M / Building Repairs \$74.85		
Invoice# 174005 \$340.56 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Ww Grainger-EQUIPMENT 1.00@ \$340.5600 Each Net Amount = \$340.56 Tax Amount = \$0.00 Total = \$340.56 001-3-3040-2531 RFPG14 R & M / Machinery & Equipment \$340.56		

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Vendor Name	Vendor#	Total
Invoice# 174006 \$83.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC The Home Depot #2211-SHOP SUPPLY. 1.00@ \$83.0000 Each Net Amount = \$83.00 Tax Amount = \$0.00 Total = \$83.00 001-3-3040-4014 VPG14 Supplies / Lumber \$83.00		
Invoice# 174007 \$7.02 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Midway Wholesale-Lawrence-BUILDING REPAIR 1.00@ \$7.0200 Each Net Amount = \$7.02 Tax Amount = \$0.00 Total = \$7.02 001-3-3040-2536 VPG14 R & M / Building Repairs \$7.02		
Invoice# 174008 \$113.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Western Extralite Lawre-ELECTRICAL SUPPLY. 1.00@ \$113.8000 Each Net Amount = \$113.80 Tax Amount = \$0.00 Total = \$113.80 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$113.80		
Invoice# 174009 \$122.21 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Western Extralite Lawre-LIGHT BULBS 1.00@ \$122.2100 Each Net Amount = \$122.21 Tax Amount = \$0.00 Total = \$122.21 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$122.21		
Invoice# 174010 \$57.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Sherwin Williams #7218-PAINT 1.00@ \$57.8900 Each Net Amount = \$57.89 Tax Amount = \$0.00 Total = \$57.89 001-3-3040-4007 RFPG14 Supplies / Paint/Paint Supplies \$57.89		
Invoice# 174011 \$23.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014MC Ferguson Enterprises #220-SPRINKLER PARTS. 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 001-3-3040-4022 NHPG14 Supplies / Plumbing Supplies \$23.00		
Invoice# 174012 \$43.74 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014CC Laser Logic-WASTE CARTRIDGE 7500 PRINTER 1.00@ \$43.7400 Each Net Amount = \$43.74 Tax Amount = \$0.00 Total = \$43.74 001-1-1030-4002 Supplies / Drafting Supplies \$43.74		
Invoice# 174013 \$774.29 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014CC Bestbuymktplace-FUJIFILM CAMERA 1.00@ \$774.2900 Each Net Amount = \$774.29 Tax Amount = \$0.00 Total = \$774.29 001-1-1030-4203 Operating Supplies / Equipment <\$5000 \$774.29		
Invoice# 174014 \$221.47 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PL112014CC Amazon.Com-AMYS CHAIR (BASYX BY HON) 1.00@ \$221.4700 Each Net Amount = \$221.47 Tax Amount = \$0.00 Total = \$221.47 001-1-1030-4001 Supplies / Office Supplies \$221.47		
Invoice# 174015 \$31.66 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014CC Staples-STAPLERS(\$2.53 TAX REFUND DEC STMT) 1.00@ \$31.6600 Each Net Amount = \$31.66 Tax Amount = \$0.00 Total = \$31.66 001-1-1030-4001 Supplies / Office Supplies \$31.66		
Invoice# 174016 \$14.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014CC Amazon Mktplace Pmts-POCKET ENGINEER SCALE 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 001-1-1030-4001 Supplies / Office Supplies \$14.40		
Invoice# 174017 \$188.34 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014CC Amazon.Com-DENNY'S CHAIR (ALERA ELUSION) 1.00@ \$188.3400 Each Net Amount = \$188.34 Tax Amount = \$0.00 Total = \$188.34 001-1-1030-4001 Supplies / Office Supplies \$188.34		
Invoice# 174018 \$219.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014CC Amazon Mktplace Pmts-JEFFS CHAIR (BASYX BY HON) 1.00@ \$219.0500 Each Net Amount = \$219.05 Tax Amount = \$0.00 Total = \$219.05 001-1-1030-4001 Supplies / Office Supplies \$219.05		
Invoice# 174019 \$-21.42 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014SC Ramada Hutchinson-CONFERENCE LODGING 1.00@ \$-21.4200 Each Net Amount = \$-21.42 Tax Amount = \$0.00 Total = \$-21.42 001-2-2200-2022 Travel / Other Transportation \$-21.42		
Invoice# 174020 \$294.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014SC Ramada Hutchinson-CONFERENCE LODGING 1.00@ \$294.2700 Each Net Amount = \$294.27 Tax Amount = \$0.00 Total = \$294.27 001-2-2200-2023 Travel / Meals & Lodging \$294.27		
Invoice# 174021 \$319.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014SC Alta-Pak Midwest Inc-TRAINING MATERIALS FOR BURNS 1.00@ \$319.2000 Each Net Amount = \$319.20 Tax Amount = \$0.00 Total = \$319.20 001-2-2200-4003 Supplies / Testing Materials \$319.20		

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Vendor Name	Vendor#	Total
Invoice# 174022 \$9.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014SC Fedex-FEDEX SHIPPING 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 001-2-2200-2421 Communications / Postage \$9.50		
Invoice# 174023 \$30.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014SC The Lawrence Paper Compan-TRAINING MATERIALS FOR BURNS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-4003 Supplies / Testing Materials \$30.00		
Invoice# 174024 \$4.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014DC Ku Parking Dept-KU MEETING @ UNION 1.00@ \$4.7500 Each Net Amount = \$4.75 Tax Amount = \$0.00 Total = \$4.75 001-1-1020-2021 Travel / Mileage Reimbursement \$4.75		
Invoice# 174025 \$27.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014DC Sq *austin Cab Number 17-ICMA CONFERENCE CAB FARE 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-1-1020-2021 Travel / Mileage Reimbursement \$27.50		
Invoice# 174026 \$60.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TC Dc Tool & Supply-AIR CHISEL FOR JIM SPARKS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-4020 Supplies / Tools \$60.00		
Invoice# 174027 \$380.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DC Paypal-CONCRETE CONFERENCE: ZB NV CF SL 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 001-3-3010-2030 Educational / Conferences & Seminars \$380.00		
Invoice# 174028 \$33.58 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DC Dillons #0019-APWA BOARD MTG DRINKS LAWRENCE KS 1.00@ \$33.5800 Each Net Amount = \$33.58 Tax Amount = \$0.00 Total = \$33.58 001-3-3010-2023 Travel / Meals & Lodging \$33.58		

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Vendor Name	Vendor#	Total
Invoice# 174029 \$69.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DC Best Buy 00008375-KEYBOARD AND MOUSE FOR DESKTOP 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$69.99		
Invoice# 174030 \$279.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014SD Office Depot #1090-OFFICE CHAIR 1.00@ \$279.9900 Each Net Amount = \$279.99 Tax Amount = \$0.00 Total = \$279.99 001-1-1030-4001 Supplies / Office Supplies \$279.99		
Invoice# 174031 \$-72.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BD Radioshack Cor00185280-HEADSET REPAIRS - E1 1.00@ \$-72.9500 Each Net Amount = \$-72.95 Tax Amount = \$0.00 Total = \$-72.95 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$-72.95		
Invoice# 174032 \$72.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BD Radioshack Cor00185280-HEADSET REPAIRS - E1 1.00@ \$72.9500 Each Net Amount = \$72.95 Tax Amount = \$0.00 Total = \$72.95 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$72.95		
Invoice# 174033 \$77.79 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BD Cottins Hardware And Ren-STATION SUPPLIES - STA 1 1.00@ \$77.7900 Each Net Amount = \$77.79 Tax Amount = \$0.00 Total = \$77.79 001-2-2200-4040 Supplies / Maintenance Supplies \$77.79		
Invoice# 174034 \$26.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BD Advance Auto Parts #1728-STATION SUPPLIES - STA 1 1.00@ \$26.9800 Each Net Amount = \$26.98 Tax Amount = \$0.00 Total = \$26.98 001-2-2200-4040 Supplies / Maintenance Supplies \$26.98		
Invoice# 174035 \$32.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014EE Lawrence Battery-BATTERY FOR LAWN MOWER - STA 3 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-2-2200-4040 Supplies / Maintenance Supplies \$32.98		

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Vendor Name	Vendor#	Total
Invoice# 174036 \$111.64 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014EE Wm Supercenter #5219-STATION SUPPLIES - STA 3 1.00@ \$111.6400 Each Net Amount = \$111.64 Tax Amount = \$0.00 Total = \$111.64 001-2-2200-4040 Supplies / Maintenance Supplies \$111.64		
Invoice# 174037 \$115.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014EE Wal-Mart #0484-STATION SUPPLIES - STA 3 1.00@ \$115.6700 Each Net Amount = \$115.67 Tax Amount = \$0.00 Total = \$115.67 001-2-2200-4040 Supplies / Maintenance Supplies \$115.67		
Invoice# 174038 \$38.64 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014EE Wal-Mart #5219-SPACE HEATER FOR OFFICE - STA 3 1.00@ \$38.6400 Each Net Amount = \$38.64 Tax Amount = \$0.00 Total = \$38.64 001-2-2200-4040 Supplies / Maintenance Supplies \$38.64		
Invoice# 174039 \$152.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014EE Westlake Hardware-SNOW SHOVELS - STA 3 1.00@ \$152.9400 Each Net Amount = \$152.94 Tax Amount = \$0.00 Total = \$152.94 001-2-2200-4040 Supplies / Maintenance Supplies \$152.94		
Invoice# 174040 \$-232.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Hillcrest Wrecker/garage-DOUBLE CHARGE CREDIT 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# 174041 \$200.14 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Safelite Autoglass-WINDSHIELD UNIT 414 1.00@ \$200.1400 Each Net Amount = \$200.14 Tax Amount = \$0.00 Total = \$200.14 504-3-3210-2550 R & M / Commercial Repairs \$200.14		
Invoice# 174042 \$50.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Midway Auto Parts-INSTRUMENT CLUSTER 711 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		

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Vendor Name	Vendor#	Total
Invoice# 174043 \$84.44 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Cornwell Tools (Chris-TOOL UNIT 680 1.00@ \$84.4400 Each Net Amount = \$84.44 Tax Amount = \$0.00 Total = \$84.44 504-3-3210-4721 Cost of Sales / Parts \$84.44		
Invoice# 174044 \$100.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Hilcrest Wrecker/garage-TOW UNIT 292 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# 174045 \$76.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Olathe Freightliner Sale-REPAIRS UNIT 2650 1.00@ \$76.9900 Each Net Amount = \$76.99 Tax Amount = \$0.00 Total = \$76.99 504-3-3210-2550 R & M / Commercial Repairs \$76.99		
Invoice# 174046 \$180.14 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Safelite Autoglass-WINDSHIELD UNIT 421 1.00@ \$180.1400 Each Net Amount = \$180.14 Tax Amount = \$0.00 Total = \$180.14 504-3-3210-2550 R & M / Commercial Repairs \$180.14		
Invoice# 174047 \$775.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Sq *jetstream Equipment C-SOAP PRESSUR WASHER 1.00@ \$775.0000 Each Net Amount = \$775.00 Tax Amount = \$0.00 Total = \$775.00 504-3-3210-4051 Supplies / Soap (Car Wash) \$775.00		
Invoice# 174048 \$566.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Santa Fe Tow Service-TOW CHARGE UNIT 643 1.00@ \$566.5000 Each Net Amount = \$566.50 Tax Amount = \$0.00 Total = \$566.50 504-3-3210-2550 R & M / Commercial Repairs \$566.50		
Invoice# 174049 \$908.43 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Foley Equipment-OE REPAIRS UNIT 643 1.00@ \$908.4300 Each Net Amount = \$908.43 Tax Amount = \$0.00 Total = \$908.43 504-3-3210-2550 R & M / Commercial Repairs \$908.43		
Invoice# 174050 \$107.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Nvirocleank Llc-FLOOR SWEEP 1.00@ \$107.8000 Each Net Amount = \$107.80 Tax Amount = \$0.00 Total = \$107.80 504-3-3210-4033 Supplies / Other Consumable Supplies \$107.80		
Invoice# 174051 \$137.92 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# CM112014TE Conrad Fire Equipment-PARTS F&M TO STOCK 1.00@ \$137.9200 Each Net Amount = \$137.92 Tax Amount = \$0.00 Total = \$137.92 504-3-3210-4721 Cost of Sales / Parts \$137.92		
Invoice# 174052 \$49.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Safelite Autoglass-UNIT 673 WINDSHIELD REPAIR 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 504-3-3210-2550 R & M / Commercial Repairs \$49.95		
Invoice# 174053 \$627.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Sq *jetstream Equipment C-SALT REMOVER 1.00@ \$627.0000 Each Net Amount = \$627.00 Tax Amount = \$0.00 Total = \$627.00 504-3-3210-4051 Supplies / Soap (Car Wash) \$627.00		
Invoice# 174054 \$151.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014TE Sq *jetstream Equipment C-REPAIRS PRESSURE WASHER 1.00@ \$151.0000 Each Net Amount = \$151.00 Tax Amount = \$0.00 Total = \$151.00 504-3-3210-2531 R & M / Machinery & Equipment \$151.00		
Invoice# 174055 \$130.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CII12014ME Act*mamiaf-AUDIT FORUM CONFERENCE FEE 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-1-1015-2030 Educational / Conferences & Seminars \$130.00		
Invoice# 174056 \$918.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014DE Lawrence Sign Up-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# 174057 \$345.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014DE Macelis-LUNCH & LEARN 11/14/14 1.00@ \$345.0000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 001-1-1030-2040 Public Relations / Receptions & Meals \$345.00		
Invoice# 174058 \$21.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014DE Dillons #0019-LUNCH & LEARN 11/14/14 1.00@ \$21.3000 Each Net Amount = \$21.30 Tax Amount = \$0.00 Total = \$21.30 001-1-1030-2040 Public Relations / Receptions & Meals \$21.30		
Invoice# 174059 \$19.43 Effective Date: 12/09/2014		

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Invoice Type: VISA Vendor Invoice# PL112014DE Jimmy Johns - 486-DINNER FOR H2020/PC MEETINGS 1.00@ \$19.4300 Each Net Amount = \$19.43 Tax Amount = \$0.00 Total = \$19.43 001-1-1030-2040 Public Relations / Receptions & Meals \$19.43		
Invoice# 174060 \$435.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014NF Vac-Con Inc-FARMLAND REM 1.00@ \$435.7000 Each Net Amount = \$435.70 Tax Amount = \$0.00 Total = \$435.70 604-3-3400-4209 Operating Supplies / Other \$435.70		
Invoice# 174061 \$32.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014NF Midway Wholesale-Lawrence-FLOAT/TOOL FOR STORM WATER CREW 1.00@ \$32.9000 Each Net Amount = \$32.90 Tax Amount = \$0.00 Total = \$32.90 505-3-3910-2531 R & M / Machinery & Equipment \$32.90		
Invoice# 174062 \$866.08 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014NF Midway Wholesale-Lawrence-REBAR FOR CONCRETE 1.00@ \$866.0800 Each Net Amount = \$866.08 Tax Amount = \$0.00 Total = \$866.08 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$866.08		
Invoice# 174063 \$201.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014NF McCray Lumber And Millwor-LUMBER FOR STORM WATER 1.00@ \$201.9000 Each Net Amount = \$201.90 Tax Amount = \$0.00 Total = \$201.90 505-3-3910-4014 Supplies / Lumber \$201.90		
Invoice# 174064 \$97.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Zep Sales And Service-ZEP 45 1.00@ \$97.0000 Each Net Amount = \$97.00 Tax Amount = \$0.00 Total = \$97.00 504-3-3210-4721 Cost of Sales / Parts \$97.00		
Invoice# 174065 \$577.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Zep Sales And Service-BRAKE WASH 1.00@ \$577.1000 Each Net Amount = \$577.10 Tax Amount = \$0.00 Total = \$577.10 504-3-3210-4033 Supplies / Other Consumable Supplies \$577.10		
Invoice# 174066 \$-176.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Central Power Systems-OVERCHARGE 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# 174067 \$-28.80		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Westfall Gmc Truck Parts-CREDIT FOR CORE RETURN 1.00@ \$-28.8000 Each Net Amount = \$-28.80 Tax Amount = \$0.00 Total = \$-28.80 504-3-3210-4721 Cost of Sales / Parts \$-28.80		
Invoice# 174068 \$-5.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Neenan Company Lawrence-CREDIT FOR TAX 1.00@ \$-5.0500 Each Net Amount = \$-5.05 Tax Amount = \$0.00 Total = \$-5.05 504-3-3210-4721 Cost of Sales / Parts \$-5.05		
Invoice# 174069 \$-100.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Factory Mtr Pts #8-CREDIT FOR CORE RETURN 1.00@ \$-100.0000 Each Net Amount = \$-100.00 Tax Amount = \$0.00 Total = \$-100.00 504-3-3210-4721 Cost of Sales / Parts \$-100.00		
Invoice# 174070 \$-46.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Conrad Fire Equipment-CREDIT FOR RETURNED PART 1.00@ \$-46.1000 Each Net Amount = \$-46.10 Tax Amount = \$0.00 Total = \$-46.10 504-3-3210-4721 Cost of Sales / Parts \$-46.10		
Invoice# 174071 \$225.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Force America Distrib Llc-PARTS FOR STOCK 1.00@ \$225.0100 Each Net Amount = \$225.01 Tax Amount = \$0.00 Total = \$225.01 504-3-3210-4721 Cost of Sales / Parts \$225.01		
Invoice# 174072 \$115.39 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Kc Bobcat-PARTS 1.00@ \$115.3900 Each Net Amount = \$115.39 Tax Amount = \$0.00 Total = \$115.39 504-3-3210-4721 Cost of Sales / Parts \$115.39		
Invoice# 174073 \$799.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Conrad Fire Equipment-PARTS FOR UNIT 644 1.00@ \$799.3500 Each Net Amount = \$799.35 Tax Amount = \$0.00 Total = \$799.35 504-3-3210-4721 Cost of Sales / Parts \$799.35		
Invoice# 174074 \$499.51 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF J & D Equipment In-PARTS FOR STOCK 1.00@ \$499.5100 Each Net Amount = \$499.51 Tax Amount = \$0.00 Total = \$499.51 504-3-3210-4721 Cost of Sales / Parts \$499.51		

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Vendor Name	Vendor#	Total
Invoice# 174075 \$215.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Motion Industries Ks08-PARTS FOR STOCK 1.00@ \$215.6700 Each Net Amount = \$215.67 Tax Amount = \$0.00 Total = \$215.67 504-3-3210-4721 Cost of Sales / Parts \$215.67		
Invoice# 174076 \$872.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Westfall Gmc Truck Parts-PARTS FOR 414 1.00@ \$872.8000 Each Net Amount = \$872.80 Tax Amount = \$0.00 Total = \$872.80 504-3-3210-4721 Cost of Sales / Parts \$872.80		
Invoice# 174077 \$13.37 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Foley Equipment 20-PARTS FOR 645 1.00@ \$13.3700 Each Net Amount = \$13.37 Tax Amount = \$0.00 Total = \$13.37 504-3-3210-4721 Cost of Sales / Parts \$13.37		
Invoice# 174078 \$112.18 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Kc Bobcat-PARTS FOR UNIT 764 1.00@ \$112.1800 Each Net Amount = \$112.18 Tax Amount = \$0.00 Total = \$112.18 504-3-3210-4721 Cost of Sales / Parts \$112.18		
Invoice# 174079 \$207.81 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Foley Equipment 20-PARTS FOR 645 1.00@ \$207.8100 Each Net Amount = \$207.81 Tax Amount = \$0.00 Total = \$207.81 504-3-3210-4721 Cost of Sales / Parts \$207.81		
Invoice# 174080 \$262.57 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Sellers Equipment Inc.-PARTS FOR UNIT 361 1.00@ \$262.5700 Each Net Amount = \$262.57 Tax Amount = \$0.00 Total = \$262.57 504-3-3210-4721 Cost of Sales / Parts \$262.57		
Invoice# 174081 \$166.89 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Monroe Truck Equip-PARTS FOR 139 1.00@ \$166.8900 Each Net Amount = \$166.89 Tax Amount = \$0.00 Total = \$166.89 504-3-3210-4721 Cost of Sales / Parts \$166.89		
Invoice# 174082 \$159.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Foley Equipment-PARTS FOR STOCK 1.00@ \$159.5200 Each Net Amount = \$159.52 Tax Amount = \$0.00 Total = \$159.52 504-3-3210-4721 Cost of Sales / Parts \$159.52		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 174083 \$474.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Diversified Product Devel-PARTS FOR UNIT 983 1.00@ \$474.9900 Each Net Amount = \$474.99 Tax Amount = \$0.00 Total = \$474.99 504-3-3210-4721 Cost of Sales / Parts \$474.99		
Invoice# 174084 \$52.43 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Westfall Gmc Truck Parts-PARTS FOR 680 AND STOCK 1.00@ \$52.4300 Each Net Amount = \$52.43 Tax Amount = \$0.00 Total = \$52.43 504-3-3210-4721 Cost of Sales / Parts \$52.43		
Invoice# 174085 \$292.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Harrison Hydragen Ltd-PARTS FOR 648 AND STOCK 1.00@ \$292.8500 Each Net Amount = \$292.85 Tax Amount = \$0.00 Total = \$292.85 504-3-3210-4721 Cost of Sales / Parts \$292.85		
Invoice# 174086 \$11.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Westlake Hardware-CONSUMABLES 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 504-3-3210-4033 Supplies / Other Consumable Supplies \$11.98		
Invoice# 174087 \$23.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Cornwell Tools (Chris-TOOLS TO REPAIR 379 1.00@ \$23.2700 Each Net Amount = \$23.27 Tax Amount = \$0.00 Total = \$23.27 504-3-3210-4029 Supplies / Expend. Shop Equipment \$23.27		
Invoice# 174088 \$158.78 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Key Equipment And Su-PARTS FOR 364 1.00@ \$158.7800 Each Net Amount = \$158.78 Tax Amount = \$0.00 Total = \$158.78 504-3-3210-4721 Cost of Sales / Parts \$158.78		
Invoice# 174089 \$15.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Lawrence Battery-BATTERY FOR 2304 1.00@ \$15.2700 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27 504-3-3210-4721 Cost of Sales / Parts \$15.27		
Invoice# 174090 \$90.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Brians Speedometer Rep.-ODOMETER REPAIR 523 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2550 R & M / Commercial Repairs \$90.00		

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Vendor Name	Vendor#	Total
Invoice# 174091 \$349.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Motion Industries Ks08-PARTS FOR STOCK 1.00@ \$349.7600 Each Net Amount = \$349.76 Tax Amount = \$0.00 Total = \$349.76 504-3-3210-4721 Cost of Sales / Parts \$349.76		
Invoice# 174092 \$63.07 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Neenan Company Lawrence-CONSUMABLE FITTINGS 1.00@ \$63.0700 Each Net Amount = \$63.07 Tax Amount = \$0.00 Total = \$63.07 504-3-3210-4033 Supplies / Other Consumable Supplies \$63.07		
Invoice# 174093 \$71.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Cottins Hardware And Ren-CONSUMABLES 1.00@ \$71.9700 Each Net Amount = \$71.97 Tax Amount = \$0.00 Total = \$71.97 504-3-3210-4033 Supplies / Other Consumable Supplies \$71.97		
Invoice# 174094 \$17.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF American Emergency Veh-PARTS FOR STOCK 1.00@ \$17.9100 Each Net Amount = \$17.91 Tax Amount = \$0.00 Total = \$17.91 504-3-3210-4721 Cost of Sales / Parts \$17.91		
Invoice# 174095 \$130.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Cullum And Brown - Kc-PARTS FOR STOCK 1.00@ \$130.4800 Each Net Amount = \$130.48 Tax Amount = \$0.00 Total = \$130.48 504-3-3210-4721 Cost of Sales / Parts \$130.48		
Invoice# 174096 \$233.81 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Swan Engineering And S-PARTS FOR STOCK 1.00@ \$233.8100 Each Net Amount = \$233.81 Tax Amount = \$0.00 Total = \$233.81 504-3-3210-4721 Cost of Sales / Parts \$233.81		
Invoice# 174097 \$189.07 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Kann Manufacturing Cor-PARTS FOR UNIT 421 1.00@ \$189.0700 Each Net Amount = \$189.07 Tax Amount = \$0.00 Total = \$189.07 504-3-3210-4721 Cost of Sales / Parts \$189.07		
Invoice# 174098 \$275.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF American Emergency Veh-PARTS FOR UNIT 693 1.00@ \$275.9800 Each Net Amount = \$275.98 Tax Amount = \$0.00 Total = \$275.98 504-3-3210-4721 Cost of Sales / Parts \$275.98		
Invoice# 174099 \$185.94		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Fleetpride 210-PARTS FOR STOCK 1.00@ \$185.9400 Each Net Amount = \$185.94 Tax Amount = \$0.00 Total = \$185.94 504-3-3210-4721 Cost of Sales / Parts \$185.94		
Invoice# 174100 \$409.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Batteries Plus 986-BATTERIES FOR STOCK 1.00@ \$409.1000 Each Net Amount = \$409.10 Tax Amount = \$0.00 Total = \$409.10 504-3-3210-4721 Cost of Sales / Parts \$409.10		
Invoice# 174101 \$23.79 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Conrad Fire Equipment-PARTS FOR UNIT 642 1.00@ \$23.7900 Each Net Amount = \$23.79 Tax Amount = \$0.00 Total = \$23.79 504-3-3210-4721 Cost of Sales / Parts \$23.79		
Invoice# 174102 \$38.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Conrad Fire Equipment-PARTS 1.00@ \$38.0100 Each Net Amount = \$38.01 Tax Amount = \$0.00 Total = \$38.01 504-3-3210-4721 Cost of Sales / Parts \$38.01		
Invoice# 174103 \$51.49 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Conrad Fire Equipment-PARTS 1.00@ \$51.4900 Each Net Amount = \$51.49 Tax Amount = \$0.00 Total = \$51.49 504-3-3210-4721 Cost of Sales / Parts \$51.49		
Invoice# 174104 \$86.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Conrad Fire Equipment-PARTS 1.00@ \$86.2800 Each Net Amount = \$86.28 Tax Amount = \$0.00 Total = \$86.28 504-3-3210-4721 Cost of Sales / Parts \$86.28		
Invoice# 174105 \$257.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Conrad Fire Equipment-PARTS 1.00@ \$257.3500 Each Net Amount = \$257.35 Tax Amount = \$0.00 Total = \$257.35 504-3-3210-4721 Cost of Sales / Parts \$257.35		
Invoice# 174106 \$717.36 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Kansas City Peterbilt-PARTS UNIT 449 1.00@ \$717.3600 Each Net Amount = \$717.36 Tax Amount = \$0.00 Total = \$717.36 504-3-3210-4721 Cost of Sales / Parts \$717.36		

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Vendor Name	Vendor#	Total
Invoice# 174107 \$32.44 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Central Power Systems Ser-PARTS FOR 429 1.00@ \$32.4400 Each Net Amount = \$32.44 Tax Amount = \$0.00 Total = \$32.44 504-3-3210-4721 Cost of Sales / Parts \$32.44		
Invoice# 174108 \$65.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Berry Material Handling-PARTS FOR 944 1.00@ \$65.3300 Each Net Amount = \$65.33 Tax Amount = \$0.00 Total = \$65.33 504-3-3210-4721 Cost of Sales / Parts \$65.33		
Invoice# 174109 \$22.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Berry Material Handling-PARTS FOR UNIT 944 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 504-3-3210-4721 Cost of Sales / Parts \$22.00		
Invoice# 174110 \$130.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Berry Material Handling-PARTS 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 504-3-3210-4721 Cost of Sales / Parts \$130.00		
Invoice# 174111 \$161.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Batteries Plus 986-BATTERIES FOR STOCK 1.00@ \$161.9400 Each Net Amount = \$161.94 Tax Amount = \$0.00 Total = \$161.94 504-3-3210-4721 Cost of Sales / Parts \$161.94		
Invoice# 174112 \$71.39 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Lawson Products-STOCK LUBRICANTS 1.00@ \$71.3900 Each Net Amount = \$71.39 Tax Amount = \$0.00 Total = \$71.39 504-3-3210-4721 Cost of Sales / Parts \$71.39		
Invoice# 174113 \$143.69 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Fleetwood Mower & Rent-PARTS FOR UNIT 905 1.00@ \$143.6900 Each Net Amount = \$143.69 Tax Amount = \$0.00 Total = \$143.69 504-3-3210-4721 Cost of Sales / Parts \$143.69		
Invoice# 174114 \$43.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Westfall Gmc Truck Parts-PARTS FOR 436 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98 504-3-3210-4721 Cost of Sales / Parts \$43.98		

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Vendor Name	Vendor#	Total
Invoice# 174115 \$153.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF J & D Equipment In-PARTS FOR UNIT 905 1.00@ \$153.9500 Each Net Amount = \$153.95 Tax Amount = \$0.00 Total = \$153.95 504-3-3210-4721 Cost of Sales / Parts \$153.95		
Invoice# 174116 \$166.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JF Sellers Equipment Inc.-PARTS FOR 5350 1.00@ \$166.3300 Each Net Amount = \$166.33 Tax Amount = \$0.00 Total = \$166.33 504-3-3210-4721 Cost of Sales / Parts \$166.33		
Invoice# 174117 \$674.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014CF Printing Solutions-PRINTING TAGS - TRASH AND YW 1.00@ \$674.0000 Each Net Amount = \$674.00 Tax Amount = \$0.00 Total = \$674.00 502-3-3515-2120 Printing & Publications / Printing \$674.00		
Invoice# 174118 \$151.71 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014CF Staples-OFFICE SUPPLIES - PLANNERS PENS 1.00@ \$151.7100 Each Net Amount = \$151.71 Tax Amount = \$0.00 Total = \$151.71 502-3-3530-4001 Supplies / Office Supplies \$151.71		
Invoice# 174119 \$120.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014CF Printing Solutions-PRINTING TAGS - RECYCLING 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 502-3-3530-2120 Printing & Publications / Printing \$120.00		
Invoice# 174120 \$425.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014CF Blue Collar Press-STICKERS FOR RECYCLING BINS 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 502-3-3530-2042 Public Relations / Advertising \$425.00		
Invoice# 174121 \$213.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014CF Printing Solutions-PRINTING TAGS - RECYCLING 1.00@ \$213.0000 Each Net Amount = \$213.00 Tax Amount = \$0.00 Total = \$213.00 502-3-3530-2120 Printing & Publications / Printing \$213.00		

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Vendor Name	Vendor#	Total
Invoice# 174122 \$278.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014CF Pro Print-PRINTING BROCHURES FOR EWASTE EVENT 1.00@ \$278.9500 Each Net Amount = \$278.95 Tax Amount = \$0.00 Total = \$278.95 502-3-3530-2120 Printing & Publications / Printing \$278.95		
Invoice# 174123 \$42.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014CF Yello Sub-LUNCHES FOR EWASTE EVENT 1.00@ \$42.3500 Each Net Amount = \$42.35 Tax Amount = \$0.00 Total = \$42.35 502-3-3530-2379 EWST14 Other / Electronic Waste \$42.35		
Invoice# 174124 \$36.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014CF Printing Solutions-PRINTING TREECYCLING POSTERS 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 502-3-3530-2120 Printing & Publications / Printing \$36.00		
Invoice# 174125 \$350.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014MG Dmx Inc-DMX (MUSIC SYSTEM) EQUIPMENT 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 206-8-8100-2040 Public Relations / Receptions & Meals \$350.00		
Invoice# 174126 \$1.09 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014MG Facebook E6vy97eve2-FB BOOST FOR SPL PAGE 1.00@ \$1.0900 Each Net Amount = \$1.09 Tax Amount = \$0.00 Total = \$1.09 206-8-8100-2040 Public Relations / Receptions & Meals \$1.09		
Invoice# 174127 \$9.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014MG Hootsuite Media Inc.-MONTHLY FEE FOR SOCIAL MEDIA MGMT 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# 174128 \$65.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014MG Istock *international-STOCK IMAGE PURCHASE FOR FLAME 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-1-1025-2120 Printing & Publications / Printing \$65.00		

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Vendor Name	Vendor#	Total
Invoice# 174129 \$91.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014GG Stanion Electric 105-STATION SUPPLIES - STA 3 1.00@ \$91.6500 Each Net Amount = \$91.65 Tax Amount = \$0.00 Total = \$91.65 001-2-2200-4040 Supplies / Maintenance Supplies \$91.65		
Invoice# 174130 \$186.38 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014JH McCray Lumber And Millwor-LUMBER FOR STORMWATER 1.00@ \$186.3800 Each Net Amount = \$186.38 Tax Amount = \$0.00 Total = \$186.38 505-3-3910-4014 Supplies / Lumber \$186.38		
Invoice# 174131 \$328.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014JH McCray Lumber And Millwor-LUMBER FOR STORM WATER 1.00@ \$328.4000 Each Net Amount = \$328.40 Tax Amount = \$0.00 Total = \$328.40 505-3-3910-4014 Supplies / Lumber \$328.40		
Invoice# 174132 \$99.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TH Www.Newegg.Com-VIDEOCARD REPLACEMENT 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$99.99		
Invoice# 174133 \$116.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014TH Www.Newegg.Com-KVMP : IT 1.00@ \$116.9900 Each Net Amount = \$116.99 Tax Amount = \$0.00 Total = \$116.99 001-1-1070-4001 Supplies / Office Supplies \$116.99		
Invoice# 174134 \$24.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RH Fedexoffice 00001099-LAMINATION OF MAPS 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-2-2200-2120 Printing & Publications / Printing \$24.00		
Invoice# 174135 \$-46.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014TH Wal-Mart #0484-CREDITED BECAUSE OF TAX ERROR 1.00@ \$-46.5900 Each Net Amount = \$-46.59 Tax Amount = \$0.00 Total = \$-46.59 001-3-3070-2532 R & M / Motor Vehicle Repairs \$-46.59		

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Vendor Name	Vendor#	Total
Invoice# 174136 \$648.74 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014TH Heritage Tractor Lawrence-BEACON INSTALL FOR UNIT 915 1.00@ \$648.7400 Each Net Amount = \$648.74 Tax Amount = \$0.00 Total = \$648.74 001-3-3070-2532 R & M / Motor Vehicle Repairs \$648.74		
Invoice# 174137 \$42.86 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014TH Wal-Mart #0484-HARDWARE 1.00@ \$42.8600 Each Net Amount = \$42.86 Tax Amount = \$0.00 Total = \$42.86 001-3-3070-2532 R & M / Motor Vehicle Repairs \$42.86		
Invoice# 174138 \$46.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014TH Wm Supercenter #484-CHARGED WITH TAX 1.00@ \$46.5900 Each Net Amount = \$46.59 Tax Amount = \$0.00 Total = \$46.59 001-3-3070-2532 R & M / Motor Vehicle Repairs \$46.59		
Invoice# 174139 \$95.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014CH Paypal-CONCRETE SEMINAR_K. HARRIS 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-3-3010-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 174140 \$285.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014CH Paypal-CONCRETE SMINIAR_FITTELL_BAKER_VOSS 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 001-3-3010-2030 Educational / Conferences & Seminars \$285.00		
Invoice# 174141 \$230.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014CH American Concrete Inst.-ACI MEMBERSHIP RENEWAL_M. THIEL 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 001-3-3010-2031 Educational / Dues & Subscriptions \$230.00		
Invoice# 174142 \$124.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014MH Posworld.Com-FINANCE CASH DRAWER ORDER CANCELED 1.00@ \$124.0000 Each Net Amount = \$124.00 Tax Amount = \$0.00 Total = \$124.00 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$124.00		
Invoice# 174143 \$32.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014MH Nerdbooks.Com-CISCO VOIP GUIDE 1.00@ \$32.4800 Each Net Amount = \$32.48 Tax Amount = \$0.00 Total = \$32.48 001-1-1070-4044 Supplies / Books \$32.48		

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Vendor Name	Vendor#	Total
Invoice# 174144 \$20.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014TH Dillons #0070-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# 174145 \$7.61 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BH Fleetwood Mower & Rent-SAW BLADE SHARPENING 1.00@ \$7.6100 Each Net Amount = \$7.61 Tax Amount = \$0.00 Total = \$7.61 001-2-2200-2531 R & M / Machinery & Equipment \$7.61		
Invoice# 174146 \$592.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BH Witmer Public Safety Grou-FIRE EQUIPMENT 1.00@ \$592.0000 Each Net Amount = \$592.00 Tax Amount = \$0.00 Total = \$592.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$592.00		
Invoice# 174147 \$322.06 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BH Hydra Ram Unlimited-FIRE EQUIPMENT 1.00@ \$322.0600 Each Net Amount = \$322.06 Tax Amount = \$0.00 Total = \$322.06 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$322.06		
Invoice# 174148 \$59.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014MH Jayhawk Food Mart-PROPANE FOR GRILL 1.00@ \$59.9800 Each Net Amount = \$59.98 Tax Amount = \$0.00 Total = \$59.98 001-2-2200-4040 Supplies / Maintenance Supplies \$59.98		
Invoice# 174149 \$12.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014MH Cottins Hardware And Ren-STATION SUPPLIES - STA 1 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-2-2200-4040 Supplies / Maintenance Supplies \$12.99		
Invoice# 174150 \$3.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014PK Westlake Hardware-STATION SUPPLIES - STA 2 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 001-2-2200-4040 Supplies / Maintenance Supplies \$3.99		
Invoice# 174151 \$910.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JK Car Toyz-INTALLATION OF AUTO START ON 2 VEH. 1.00@ \$910.0000 Each Net Amount = \$910.00 Tax Amount = \$0.00 Total = \$910.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$910.00		

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Vendor Name	Vendor#	Total
Invoice# 174152 \$81.23 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014DK Office Depot #419-OFFICE SUPPLIES FOR SNOW ROUTES 1.00@ \$81.2300 Each Net Amount = \$81.23 Tax Amount = \$0.00 Total = \$81.23 505-3-3910-4001 Supplies / Office Supplies \$81.23		
Invoice# 174153 \$270.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014DK Fedexoffice 00001099-LAMINATION FOR SNOW MAPS 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 505-3-3910-4001 Supplies / Office Supplies \$270.00		
Invoice# 174154 \$410.33 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014DK Ferguson Enterprises 2923-PIPE FOR VENTURE PARK REM. 1.00@ \$410.3300 Each Net Amount = \$410.33 Tax Amount = \$0.00 Total = \$410.33 604-3-3400-4209 Operating Supplies / Other \$410.33		
Invoice# 174155 \$59.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014DK The Home Depot #2211-SMALL TOOLS FOR STORM WATER 1.00@ \$59.5200 Each Net Amount = \$59.52 Tax Amount = \$0.00 Total = \$59.52 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$59.52		
Invoice# 174156 \$90.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL P1 Group Inc-BURN TOWER REPAIRS 1.00@ \$90.7600 Each Net Amount = \$90.76 Tax Amount = \$0.00 Total = \$90.76 001-2-2200-2536 R & M / Building Repairs \$90.76		
Invoice# 174157 \$659.15 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL P1 Group Inc-BURN TOWER REPAIRS 1.00@ \$659.1500 Each Net Amount = \$659.15 Tax Amount = \$0.00 Total = \$659.15 001-2-2200-2536 R & M / Building Repairs \$659.15		
Invoice# 174158 \$26.52 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL The Home Depot #2211-BURN TOWER REPAIRS 1.00@ \$26.5200 Each Net Amount = \$26.52 Tax Amount = \$0.00 Total = \$26.52 001-2-2200-2536 R & M / Building Repairs \$26.52		

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Vendor Name	Vendor#	Total
Invoice# 174159 \$44.82 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL The Home Depot #2211-BURN TOWER REPAIRS 1.00@ \$44.8200 Each Net Amount = \$44.82 Tax Amount = \$0.00 Total = \$44.82 001-2-2200-2536 R & M / Building Repairs \$44.82		
Invoice# 174160 \$11.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL Westlake Hardware-BURN TOWER REPAIRS 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 001-2-2200-2536 R & M / Building Repairs \$11.96		
Invoice# 174161 \$699.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL Tractor Supply #1411-INVESTIGATION SUPPLIES 1.00@ \$699.9900 Each Net Amount = \$699.99 Tax Amount = \$0.00 Total = \$699.99 001-2-2200-4020 Supplies / Tools \$699.99		
Invoice# 174162 \$167.32 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL Guest Services-Unit 3750-MEAL TICK @ FIRE ACADEMY 1.00@ \$167.3200 Each Net Amount = \$167.32 Tax Amount = \$0.00 Total = \$167.32 001-2-2200-2023 Travel / Meals & Lodging \$167.32		
Invoice# 174163 \$15.02 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL Bens Chili Bowl- Reagan-MEAL DURING FIRE ACADEMY 1.00@ \$15.0200 Each Net Amount = \$15.02 Tax Amount = \$0.00 Total = \$15.02 001-2-2200-2023 Travel / Meals & Lodging \$15.02		
Invoice# 174164 \$56.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL Kci Airport Parking-PARKING 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 001-2-2200-2022 Travel / Other Transportation \$56.00		
Invoice# 174165 \$22.72 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014DL Western Extralite Lawre-LIGHTS FOR TRAINING CENTER 1.00@ \$22.7200 Each Net Amount = \$22.72 Tax Amount = \$0.00 Total = \$22.72 001-2-2200-4040 Supplies / Maintenance Supplies \$22.72		

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Vendor Name	Vendor#	Total
Invoice# 174166 \$1,737.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014TL The Light Brigade Inc-TRAINING - KEVIN HARRIS 1.00@ \$1737.5000 Each Net Amount = \$1,737.50 Tax Amount = \$0.00 Total = \$1,737.50 001-3-3020-2030 Educational / Conferences & Seminars \$1,737.50		
Invoice# 174167 \$153.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014TL Ngros Wstrn Str#2 Inc-WINTER GEAR 1.00@ \$153.9600 Each Net Amount = \$153.96 Tax Amount = \$0.00 Total = \$153.96 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$153.96		
Invoice# 174168 \$75.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014TL International Municipal S-2015 ANNUAL DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 174169 \$5.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014CL The Home Depot #2211-FUEL MIX 1.00@ \$5.9600 Each Net Amount = \$5.96 Tax Amount = \$0.00 Total = \$5.96 001-3-3020-4007 Supplies / Paint/Paint Supplies \$5.96		
Invoice# 174170 \$18.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014CL Westlake Hardware-ACETONE 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$18.99		
Invoice# 174171 \$99.55 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014CL Sherwin Williams #7218-PAVEMENT MARKING PAINT 1.00@ \$99.5500 Each Net Amount = \$99.55 Tax Amount = \$0.00 Total = \$99.55 001-3-3020-4007 Supplies / Paint/Paint Supplies \$99.55		
Invoice# 174172 \$75.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014CL International Municipal S-2015 ANNUAL DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 174173 \$-72.18 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Pearson Collision Repair-CREDIT FOR OVERCHARGE 1.00@ \$-72.1800 Each Net Amount = \$-72.18 Tax Amount = \$0.00 Total = \$-72.18 504-3-3210-2550 R & M / Commercial Repairs \$-72.18		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Dc Tool & Supply-TOOL ALLOWANCE JIM SPARKS 1.00@ \$76.9900 Each Net Amount = \$76.99 Tax Amount = \$0.00 Total = \$76.99 504-3-3210-4020 Supplies / Tools \$76.99		
Invoice# 174175 \$211.11 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Safelite Autoglass-WINDSHIELD REPAIR 638 1.00@ \$211.1100 Each Net Amount = \$211.11 Tax Amount = \$0.00 Total = \$211.11 504-3-3210-2550 R & M / Commercial Repairs \$211.11		
Invoice# 174176 \$269.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Foley Equipment 20-REPAIRS UNIT 6204 1.00@ \$269.8000 Each Net Amount = \$269.80 Tax Amount = \$0.00 Total = \$269.80 504-3-3210-2550 R & M / Commercial Repairs \$269.80		
Invoice# 174177 \$10.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Dillons # 0098-CONSUMABLES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$10.00		
Invoice# 174178 \$11.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Westlake Hardware-HOLE SAW UNIT 419 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 504-3-3210-2550 R & M / Commercial Repairs \$11.99		
Invoice# 174179 \$15.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Cottins Hardware And Ren-SHELF BRACKETS 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 504-3-3210-4033 Supplies / Other Consumable Supplies \$15.98		
Invoice# 174180 \$22.65 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Ricoh Usa Inc-COPIES 1.00@ \$22.6500 Each Net Amount = \$22.65 Tax Amount = \$0.00 Total = \$22.65 504-3-3210-2130 Service Contracts / Office Equip \$22.65		
Invoice# 174181 \$212.72 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Ricoh Usa Inc-COPIER CONTRACT 1.00@ \$212.7200 Each Net Amount = \$212.72 Tax Amount = \$0.00 Total = \$212.72 504-3-3210-2130 Service Contracts / Office Equip \$212.72		

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Vendor Name	Vendor#	Total
Invoice# 174182 \$20.87 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM The Ups Store 5707-FREIGHT 1.00@ \$20.8700 Each Net Amount = \$20.87 Tax Amount = \$0.00 Total = \$20.87 504-3-3210-2324 Other / Freight \$20.87		
Invoice# 174183 \$135.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Ase Test Fees-ASE TESTING TIM HAYES 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 504-3-3210-2030 Educational / Conferences & Seminars \$135.00		
Invoice# 174184 \$150.29 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Heritage Crystal Clean-SOLVENT 1.00@ \$150.2900 Each Net Amount = \$150.29 Tax Amount = \$0.00 Total = \$150.29 504-3-3210-4033 Supplies / Other Consumable Supplies \$150.29		
Invoice# 174185 \$155.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM J Dunn Snap On Tools-TOOL ALLOWANCE JIM SPARKS 1.00@ \$155.2000 Each Net Amount = \$155.20 Tax Amount = \$0.00 Total = \$155.20 504-3-3210-4020 Supplies / Tools \$155.20		
Invoice# 174186 \$148.44 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Laser Logic-PRINTER CARTRIDGE 1.00@ \$148.4400 Each Net Amount = \$148.44 Tax Amount = \$0.00 Total = \$148.44 504-3-3210-4001 Supplies / Office Supplies \$148.44		
Invoice# 174187 \$148.44 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Laser Logic-LASER CARTRIDGES 1.00@ \$148.4400 Each Net Amount = \$148.44 Tax Amount = \$0.00 Total = \$148.44 504-3-3210-4001 Supplies / Office Supplies \$148.44		
Invoice# 174188 \$285.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Laird Noller Automotive-REPAIRS UNIT 063 1.00@ \$285.6000 Each Net Amount = \$285.60 Tax Amount = \$0.00 Total = \$285.60 504-3-3210-2550 R & M / Commercial Repairs \$285.60		
Invoice# 174189 \$28.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM The Ups Store 5707-FREIGHT 1.00@ \$28.9400 Each Net Amount = \$28.94 Tax Amount = \$0.00 Total = \$28.94 504-3-3210-2324 Other / Freight \$28.94		

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Vendor Name	Vendor#	Total
Invoice# 174190 \$51.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Monroe Truck Equip-PARTS 1.00@ \$51.7000 Each Net Amount = \$51.70 Tax Amount = \$0.00 Total = \$51.70 504-3-3210-4721 Cost of Sales / Parts \$51.70		
Invoice# 174191 \$60.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Mobile Locksmith-REKEYING LOCK CYLINDERS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 174192 \$14.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM The Ups Store 5707-FREIGHT 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# 174193 \$355.77 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM R & R Communications Inc-COMMUNICATIONS CABLE FOR CNG 1.00@ \$355.7700 Each Net Amount = \$355.77 Tax Amount = \$0.00 Total = \$355.77 504-3-3210-2536 R & M / Building Repairs \$355.77		
Invoice# 174194 \$161.03 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Restockit Acquisitions-OFFICE SUPPLIES 1.00@ \$161.0300 Each Net Amount = \$161.03 Tax Amount = \$0.00 Total = \$161.03 504-3-3210-4001 Supplies / Office Supplies \$161.03		
Invoice# 174195 \$344.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Tech Supply Lenexa-TIRE SUPPLIES 1.00@ \$344.5900 Each Net Amount = \$344.59 Tax Amount = \$0.00 Total = \$344.59 504-3-3210-4033 Supplies / Other Consumable Supplies \$344.59		
Invoice# 174196 \$40.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Kennedy Glass-DEFROSTER REPAIR 072 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00		
Invoice# 174197 \$901.86 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Pearson Collision Repair-REPAIRS UNIT 063 1.00@ \$901.8600 Each Net Amount = \$901.86 Tax Amount = \$0.00 Total = \$901.86 504-3-3210-2550 R & M / Commercial Repairs \$901.86		
Invoice# 174198 \$96.00 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# CM112014JM Dc Tool & Supply-TOOL ALLOWANCE GARY JONES 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 504-3-3210-4020 Supplies / Tools \$96.00		
Invoice# 174199 \$135.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Ase Test Fees-ASE TESTING GARY JONES 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 504-3-3210-2030 Educational / Conferences & Seminars \$135.00		
Invoice# 174200 \$234.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Ase Test Fees-ASE TESTING DENNIS BERNARD 1.00@ \$234.0000 Each Net Amount = \$234.00 Tax Amount = \$0.00 Total = \$234.00 504-3-3210-2030 Educational / Conferences & Seminars \$234.00		
Invoice# 174201 \$603.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM Walker Towel & Uniform-UNIFORM CLEANING AND RENTAL 1.00@ \$603.0500 Each Net Amount = \$603.05 Tax Amount = \$0.00 Total = \$603.05 504-3-3210-2328 Other / Uniform Rental \$603.05		
Invoice# 174202 \$27.47 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM A T S I-TRANSMISSION PARTS 1.00@ \$27.4700 Each Net Amount = \$27.47 Tax Amount = \$0.00 Total = \$27.47 504-3-3210-4721 Cost of Sales / Parts \$27.47		
Invoice# 174203 \$49.32 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014JM The Ups Store 5707-FREIGHT 1.00@ \$49.3200 Each Net Amount = \$49.32 Tax Amount = \$0.00 Total = \$49.32 504-3-3210-2324 Other / Freight \$49.32		
Invoice# 174204 \$34.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014SM Ten And Jayhawker-PC AGENDA REVIEW LUNCH 1.00@ \$34.5000 Each Net Amount = \$34.50 Tax Amount = \$0.00 Total = \$34.50 001-1-1030-2040 Public Relations / Receptions & Meals \$34.50		
Invoice# 174205 \$90.73 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014SM Office Depot #419-OFFCIE CHAIR 1.00@ \$90.7300 Each Net Amount = \$90.73 Tax Amount = \$0.00 Total = \$90.73 001-1-1030-2533 R & M / Office Equipment \$90.73		
Invoice# 174206 \$90.73 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PL112014SM Office Depot #419-OFFICE CHAIR 1.00@ \$90.7300 Each Net Amount = \$90.73 Tax Amount = \$0.00 Total = \$90.73 641-1-1030-4203 Operating Supplies / Equipment <\$5000 \$90.73		
Invoice# 174207 \$44.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014AM Office Depot #419-SD CARD FOR CAMERA MOUSE FOR SCOTT 1.00@ \$44.9800 Each Net Amount = \$44.98 Tax Amount = \$0.00 Total = \$44.98 001-1-1030-4001 Supplies / Office Supplies \$44.98		
Invoice# 174208 \$6.78 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Westlake Hardware-PAINT & SUPPLIES 1.00@ \$6.7800 Each Net Amount = \$6.78 Tax Amount = \$0.00 Total = \$6.78 001-3-3030-4007 AIR14 Supplies / Paint/Paint Supplies \$6.78		
Invoice# 174209 \$82.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Pur O Zone Inc-JANITOR SUPPLIES 1.00@ \$82.4000 Each Net Amount = \$82.40 Tax Amount = \$0.00 Total = \$82.40 001-3-3030-4013 AIR14 Supplies / Janitorial Supplies \$82.40		
Invoice# 174210 \$160.01 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Stanion Electric 105-ELEC. SUPPLIES 1.00@ \$160.0100 Each Net Amount = \$160.01 Tax Amount = \$0.00 Total = \$160.01 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$160.01		
Invoice# 174211 \$99.59 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Stanion Electric 105-ELEC. SUPPLIES 1.00@ \$99.5900 Each Net Amount = \$99.59 Tax Amount = \$0.00 Total = \$99.59 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$99.59		
Invoice# 174212 \$260.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Sq *honeybee Septic Servi-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$260.00		
Invoice# 174213 \$31.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Jb Pearl Sales Service-GRASS SEEDING---SUPPLIES 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$31.00		

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Vendor Name	Vendor#	Total
Invoice# 174214 \$216.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Midwest Concrete Material-CONCRETE CRACK SEALER 1.00@ \$216.0000 Each Net Amount = \$216.00 Tax Amount = \$0.00 Total = \$216.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$216.00		
Invoice# 174215 \$357.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Hamm Sanitary Landfill-GROUNDS MAINT. SUPPLIES 1.00@ \$357.8500 Each Net Amount = \$357.85 Tax Amount = \$0.00 Total = \$357.85 001-3-3030-2536 AIR14 R & M / Building Repairs \$357.85		
Invoice# 174216 \$258.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Orscheln Lawrence 48-GRASS SEEDING---SUPPLIES 1.00@ \$258.9800 Each Net Amount = \$258.98 Tax Amount = \$0.00 Total = \$258.98 001-3-3030-2536 AIR14 R & M / Building Repairs \$258.98		
Invoice# 174217 \$55.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Orscheln Lawrence 48-EQUIP.MAINT. SUPPLIES 1.00@ \$55.0400 Each Net Amount = \$55.04 Tax Amount = \$0.00 Total = \$55.04 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$55.04		
Invoice# 174218 \$7.76 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Heritage Tractor Lawrence-EQUIP PARTS 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$7.76		
Invoice# 174219 \$153.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Harris Heating And Coolin-MAINT. HANGER---REPAIR-PARTS 1.00@ \$153.0000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00 001-3-3030-2536 AIR14 R & M / Building Repairs \$153.00		
Invoice# 174220 \$23.15 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM The Home Depot #2211-GROUNDS MAINT. SUPPLIES 1.00@ \$23.1500 Each Net Amount = \$23.15 Tax Amount = \$0.00 Total = \$23.15 001-3-3030-2536 AIR14 R & M / Building Repairs \$23.15		

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Vendor Name	Vendor#	Total
Invoice# 174221 \$780.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014DM Sq *honeybee Septic Servi-SEWER HOLDING TANK 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$780.00		
Invoice# 174222 \$33.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RM Autozone #1627-HEADLIGHTS - Q40 1.00@ \$33.9800 Each Net Amount = \$33.98 Tax Amount = \$0.00 Total = \$33.98 001-2-2200-2532 R & M / Motor Vehicle Repairs \$33.98		
Invoice# 174223 \$14.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RM Office Depot #419-STATION SUPPLIES - STA 5 1.00@ \$14.2800 Each Net Amount = \$14.28 Tax Amount = \$0.00 Total = \$14.28 001-2-2200-4040 Supplies / Maintenance Supplies \$14.28		
Invoice# 174224 \$19.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RM Jayhawk Trophy Co Inc-DORM ID TAGS 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 001-2-2200-2120 Printing & Publications / Printing \$19.00		
Invoice# 174225 \$52.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RM Cottins Hardware And Ren-FORCIBLE ENTRY TRAINING 1.00@ \$52.6700 Each Net Amount = \$52.67 Tax Amount = \$0.00 Total = \$52.67 001-2-2200-4003 Supplies / Testing Materials \$52.67		
Invoice# 174226 \$34.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RM Westlake Hardware-STATION SUPPLIES - STA 5 1.00@ \$34.9000 Each Net Amount = \$34.90 Tax Amount = \$0.00 Total = \$34.90 001-2-2200-4040 Supplies / Maintenance Supplies \$34.90		
Invoice# 174227 \$826.94 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RM All Hands Fire Equipme-ROPE GEAR BAGS 1.00@ \$826.9400 Each Net Amount = \$826.94 Tax Amount = \$0.00 Total = \$826.94 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$826.94		
Invoice# 174228 \$104.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RM Dicks Sporting Goods1163-STATION SUPPLIES - STA 5 1.00@ \$104.9800 Each Net Amount = \$104.98 Tax Amount = \$0.00 Total = \$104.98 001-2-2200-4040 Supplies / Maintenance Supplies \$104.98		
Invoice# 174229 \$15.98		

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Vendor Name	Vendor#	Total
Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014CM Westlake Hardware-STATION SUPPLIES - STA 3 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-2-2200-4040 Supplies / Maintenance Supplies \$15.98		
Invoice# 174230 \$98.53 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014CM Westlake Hardware-STATION SUPPLIES - STA 3 1.00@ \$98.5300 Each Net Amount = \$98.53 Tax Amount = \$0.00 Total = \$98.53 001-2-2200-4040 Supplies / Maintenance Supplies \$98.53		
Invoice# 174231 \$100.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PL112014JM Assoc Of Pedestrian & Bic-MPO MEMBERSHIP FOR ACCESS TO EDU 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 641-1-1030-2031 Educational / Dues & Subscriptions \$100.00		
Invoice# 174232 \$899.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014BM Rueschhoff Locksmiths Sec-DOOR HANDLES 1.00@ \$899.9500 Each Net Amount = \$899.95 Tax Amount = \$0.00 Total = \$899.95 501-7-7100-4028 Supplies / City Hall Operation \$899.95		
Invoice# 174233 \$235.54 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014BM In *cbs Manhattan Llc-LOCK CORES 1.00@ \$235.5400 Each Net Amount = \$235.54 Tax Amount = \$0.00 Total = \$235.54 501-7-7100-4028 Supplies / City Hall Operation \$235.54		
Invoice# 174234 \$50.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014BM Western Extralite Lawre-CAMERA CLASS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-3-3040-2536 CH14 R & M / Building Repairs \$50.00		
Invoice# 174235 \$67.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014BM Western Extralite Lawre-2P40 BREAKER 1.00@ \$67.8800 Each Net Amount = \$67.88 Tax Amount = \$0.00 Total = \$67.88 503-3-2330-2536 VPG14 R & M / Building Repairs \$67.88		
Invoice# 174236 \$606.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014BM Western Extralite Lawre-WIRE PIPE SCREWS 1.00@ \$606.2800 Each Net Amount = \$606.28 Tax Amount = \$0.00 Total = \$606.28 501-7-7100-4028 Supplies / City Hall Operation \$606.28		

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Vendor Name	Vendor#	Total
Invoice# 174237 \$21.31 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014BM Charles D Jones Lawrence-DUCT TAPE 1.00@ \$21.3100 Each Net Amount = \$21.31 Tax Amount = \$0.00 Total = \$21.31 501-7-7100-4028 Supplies / City Hall Operation \$21.31		
Invoice# 174238 \$79.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014EN The Home Depot #2211-DISTANCE MEASURER FOR INSPECTIONS 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$79.00		
Invoice# 174239 \$270.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014BN Logan Contractor Supply I-STEEL SHOVELS 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$270.00		
Invoice# 174240 \$11.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014BN Westlake Hardware-UNIT 327 REPAIR FITTINGS 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 001-3-3000-2532 R & M / Motor Vehicle Repairs \$11.97		
Invoice# 174241 \$191.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014BN Ibt Inc-UNIT 336 SANDER REPAIR FLANGE 1.00@ \$191.4800 Each Net Amount = \$191.48 Tax Amount = \$0.00 Total = \$191.48 001-3-3000-2532 R & M / Motor Vehicle Repairs \$191.48		
Invoice# 174242 \$363.08 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RP Carrot Top Industries Inc-WINDOW DECALS - DEPT LOGO 1.00@ \$363.0800 Each Net Amount = \$363.08 Tax Amount = \$0.00 Total = \$363.08 001-2-2200-2120 Printing & Publications / Printing \$363.08		
Invoice# 174243 \$94.69 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RP The Corporate Connecti-EMBOSSER - DEPT LOGO 1.00@ \$94.6900 Each Net Amount = \$94.69 Tax Amount = \$0.00 Total = \$94.69 001-2-2200-4001 Supplies / Office Supplies \$94.69		

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Vendor Name	Vendor#	Total
Invoice# 174244 \$17.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RP Kansas Turnpike Authorit-KTA MONTHLY INVOICE 1.00@ \$17.8000 Each Net Amount = \$17.80 Tax Amount = \$0.00 Total = \$17.80 001-2-2200-2022 Travel / Other Transportation \$17.80		
Invoice# 174245 \$285.74 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014RP Grace Industries Inc-TPASS REPAIRS (SCBA) 1.00@ \$285.7400 Each Net Amount = \$285.74 Tax Amount = \$0.00 Total = \$285.74 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$285.74		
Invoice# 174246 \$6.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014JP Tractor Supply #1411-BOLTS AND NUTS 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 001-3-3020-4019 Supplies / Traffic Signal \$6.28		
Invoice# 174247 \$10.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014JP The Home Depot #2211-STEEL PUNCH 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 001-3-3020-4507 Construction Materials / Signs & Sign Material \$10.96		
Invoice# 174248 \$213.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014JP The Home Depot #2211-DRILL AND DRILL SET 1.00@ \$213.9700 Each Net Amount = \$213.97 Tax Amount = \$0.00 Total = \$213.97 001-3-3020-4507 Construction Materials / Signs & Sign Material \$213.97		
Invoice# 174249 \$268.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014JP Fleetwood Mower & Rent-PUMP SPRAY REPAIR 1.00@ \$268.3000 Each Net Amount = \$268.30 Tax Amount = \$0.00 Total = \$268.30 001-3-3020-4007 Supplies / Paint/Paint Supplies \$268.30		
Invoice# 174250 \$-271.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Orscheln Lawrence 48-TAXED IN ERROR 1.00@ \$-271.0400 Each Net Amount = \$-271.04 Tax Amount = \$0.00 Total = \$-271.04 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$-271.04		
Invoice# 174251 \$42.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Fastenal Company01-POWER BITS 1.00@ \$42.2200 Each Net Amount = \$42.22 Tax Amount = \$0.00 Total = \$42.22 001-3-3000-4020 Supplies / Tools \$42.22		

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Vendor Name	Vendor#	Total
Invoice# 174252 \$149.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Kennedy Glass-LEXAN PLASTIC FOR SNOW MAPS 1.00@ \$149.9800 Each Net Amount = \$149.98 Tax Amount = \$0.00 Total = \$149.98 505-3-3910-4001 Supplies / Office Supplies \$149.98		
Invoice# 174253 \$249.35 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Orscheln Lawrence 48-RATCHET STRAPS AND GLUE BOARD 1.00@ \$249.3500 Each Net Amount = \$249.35 Tax Amount = \$0.00 Total = \$249.35 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$249.35		
Invoice# 174254 \$271.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Orscheln Lawrence 48-TAX IN ERROR 1.00@ \$271.0400 Each Net Amount = \$271.04 Tax Amount = \$0.00 Total = \$271.04 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$271.04		
Invoice# 174255 \$608.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Heritage Tractor Lawrence-SPINDLE FOR UNIT 995 1.00@ \$608.2800 Each Net Amount = \$608.28 Tax Amount = \$0.00 Total = \$608.28 001-3-3070-2532 R & M / Motor Vehicle Repairs \$608.28		
Invoice# 174256 \$7.22 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Fastenal Company01-BOLTS 1.00@ \$7.2200 Each Net Amount = \$7.22 Tax Amount = \$0.00 Total = \$7.22 001-3-3070-2532 R & M / Motor Vehicle Repairs \$7.22		
Invoice# 174257 \$247.42 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP In *lawrence Hose And Hyd-FITTING FOR REPAIR UNIT 354 1.00@ \$247.4200 Each Net Amount = \$247.42 Tax Amount = \$0.00 Total = \$247.42 001-3-3000-2532 R & M / Motor Vehicle Repairs \$247.42		
Invoice# 174258 \$471.15 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Heritage Tractor Lawrence-DRIVE SHAFT & FILTER UNIT 994 1.00@ \$471.1500 Each Net Amount = \$471.15 Tax Amount = \$0.00 Total = \$471.15 001-3-3070-2532 R & M / Motor Vehicle Repairs \$471.15		
Invoice# 174259 \$5.68 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Orscheln Lawrence 48-PLUGS 1.00@ \$5.6800 Each Net Amount = \$5.68 Tax Amount = \$0.00 Total = \$5.68 001-3-3070-2532 R & M / Motor Vehicle Repairs \$5.68		

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Vendor Name	Vendor#	Total
Invoice# 174260 \$559.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Tractor Supply #1411-2 PUMP PACERS/ SNOW & ICE PREP 1.00@ \$559.9800 Each Net Amount = \$559.98 Tax Amount = \$0.00 Total = \$559.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$559.98		
Invoice# 174261 \$85.36 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Kennedy Glass-LEXAN PLASTIC FOR COUNTER IN OFFICE 1.00@ \$85.3600 Each Net Amount = \$85.36 Tax Amount = \$0.00 Total = \$85.36 001-3-3000-2533 R & M / Office Equipment \$85.36		
Invoice# 174262 \$584.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014CP Orscheln Lawrence 48-RATCHET STRAPS & HOOKS 1.00@ \$584.7000 Each Net Amount = \$584.70 Tax Amount = \$0.00 Total = \$584.70 001-3-3000-2532 R & M / Motor Vehicle Repairs \$584.70		
Invoice# 174263 \$295.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014PP Holidayinncasagrande-LODGING - HALLAGIN/DARLING 1.00@ \$295.0500 Each Net Amount = \$295.05 Tax Amount = \$0.00 Total = \$295.05 001-2-2200-2023 Travel / Meals & Lodging \$295.05		
Invoice# 174264 \$66.30 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014PP Holidayinncasagrande-LODGING - HALLAGIN/DARLING 1.00@ \$66.3000 Each Net Amount = \$66.30 Tax Amount = \$0.00 Total = \$66.30 001-2-2200-2023 Travel / Meals & Lodging \$66.30		
Invoice# 174265 \$400.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014CP Rehrig Pacific Company-MONTHLY RENT FOR CART HANDHELDS 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 502-3-3515-4205 Operating Supplies / Polycarts \$400.00		
Invoice# 174266 \$114.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014CP Lehigh Valley Safety S-SAFETY BOOTS FOR CRAIG 1.00@ \$114.7500 Each Net Amount = \$114.75 Tax Amount = \$0.00 Total = \$114.75 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$114.75		

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Vendor Name	Vendor#	Total
Invoice# 174267 \$10.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014JR Staples-OFFICE SUPPLIES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3010-4001 Supplies / Office Supplies \$10.00		
Invoice# 174268 \$10.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014JR Staples-OFFICE SUPPLIES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3010-4001 Supplies / Office Supplies \$10.00		
Invoice# 174269 \$145.41 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014JR Staples-OFFICE SUPPLIES 1.00@ \$145.4100 Each Net Amount = \$145.41 Tax Amount = \$0.00 Total = \$145.41 001-3-3010-4001 Supplies / Office Supplies \$145.41		
Invoice# 174270 \$145.41 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014JR Staples-OFFICE SUPPLIES 1.00@ \$145.4100 Each Net Amount = \$145.41 Tax Amount = \$0.00 Total = \$145.41 001-3-3010-4001 Supplies / Office Supplies \$145.41		
Invoice# 174271 \$73.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014JR Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 001-3-3040-4013 Supplies / Janitorial Supplies \$73.00		
Invoice# 174272 \$463.73 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014JR Staples-JANITORIAL SUPPLIES 1.00@ \$463.7300 Each Net Amount = \$463.73 Tax Amount = \$0.00 Total = \$463.73 001-3-3040-4013 Supplies / Janitorial Supplies \$463.73		
Invoice# 174273 \$6.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014JR Staples-OFFICE SUPPLIES 1.00@ \$6.6000 Each Net Amount = \$6.60 Tax Amount = \$0.00 Total = \$6.60 001-3-3010-4001 Supplies / Office Supplies \$6.60		
Invoice# 174274 \$39.18 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014JR Staples-OFFICE SUPPLIES 1.00@ \$39.1800 Each Net Amount = \$39.18 Tax Amount = \$0.00 Total = \$39.18 001-3-3010-4001 Supplies / Office Supplies \$39.18		

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Vendor Name	Vendor#	Total
Invoice# 174275 \$43.57 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014JR Staples-OFFICE SUPPLIES 1.00@ \$43.5700 Each Net Amount = \$43.57 Tax Amount = \$0.00 Total = \$43.57 001-3-3010-4001 Supplies / Office Supplies \$43.57		
Invoice# 174276 \$-124.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JR Fredpryor Careertrack-TRAINING CLASS REFUND 1.00@ \$-124.0000 Each Net Amount = \$-124.00 Tax Amount = \$0.00 Total = \$-124.00 001-2-2200-2030 Educational / Conferences & Seminars \$-124.00		
Invoice# 174277 \$5.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JR Usps.Com Click66100611-IPAD SUPPLY RETURN 1.00@ \$5.0500 Each Net Amount = \$5.05 Tax Amount = \$0.00 Total = \$5.05 001-2-2200-2324 Other / Freight \$5.05		
Invoice# 174278 \$143.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JR The Ups Store 5707-SCBA SHIPPING 1.00@ \$143.6700 Each Net Amount = \$143.67 Tax Amount = \$0.00 Total = \$143.67 001-2-2200-2324 Other / Freight \$143.67		
Invoice# 174279 \$660.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JR Ohd Inc.-ANNUAL QUANTIFIT CALIBRATION (SCBA) 1.00@ \$660.0000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 001-2-2200-2325 Other / Other Contractual Service \$660.00		
Invoice# 174280 \$7.40 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JR Usps.Com Click66100611-SHIPPING - J. KING 1.00@ \$7.4000 Each Net Amount = \$7.40 Tax Amount = \$0.00 Total = \$7.40 001-2-2200-2324 Other / Freight \$7.40		
Invoice# 174281 \$-27.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Hd Supply Waterworks 490-RETURN OF WRONG METER PARTS 1.00@ \$-27.8400 Each Net Amount = \$-27.84 Tax Amount = \$0.00 Total = \$-27.84 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$-27.84		
Invoice# 174282 \$-705.68 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Hd Supply Waterworks 490-RETURN OF WATER METER 1.00@ \$-705.6800 Each Net Amount = \$-705.68 Tax Amount = \$0.00 Total = \$-705.68 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$-705.68		

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Vendor Name	Vendor#	Total
Invoice# 174283 \$27.84 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Hd Supply Waterworks 490-REPAIR PARTS FOR WATER METER 1.00@ \$27.8400 Each Net Amount = \$27.84 Tax Amount = \$0.00 Total = \$27.84 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$27.84		
Invoice# 174284 \$9.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Orscheln Lawrence 48-TOOLS (HAMMER) 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$9.99		
Invoice# 174285 \$8.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Orscheln Lawrence 48-OIL FOR DIESEL WATER PUMP 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$8.97		
Invoice# 174286 \$7.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Westlake Hardware-ACID FOR CLEANING WATER METERS 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$7.99		
Invoice# 174287 \$34.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Hd Supply Waterworks 490-REPAIR PARTS FOR WATER METER 1.00@ \$34.6000 Each Net Amount = \$34.60 Tax Amount = \$0.00 Total = \$34.60 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$34.60		
Invoice# 174288 \$705.68 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Hd Supply Waterworks 490-2 WATER METER FOR MONITORING WELL 1.00@ \$705.6800 Each Net Amount = \$705.68 Tax Amount = \$0.00 Total = \$705.68 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$705.68		
Invoice# 174289 \$7.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Orscheln Lawrence 48-ELECTRICAL REPAIR OUTLETS SUMP REPA 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$7.98		

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Vendor Name	Vendor#	Total
Invoice# 174290 \$58.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014AR Patchen Electric & Ind-FLOAT FOR SUMP PUMP REPAIR 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$58.00		
Invoice# 174291 \$338.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014DR National Sign Company-SIGN BLANKS 1.00@ \$338.0000 Each Net Amount = \$338.00 Tax Amount = \$0.00 Total = \$338.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$338.00		
Invoice# 174292 \$213.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014DR 3m-SIGN SHEETING 1.00@ \$213.7500 Each Net Amount = \$213.75 Tax Amount = \$0.00 Total = \$213.75 001-3-3020-4507 Construction Materials / Signs & Sign Material \$213.75		
Invoice# 174293 \$337.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014DR 3m-BLACK SIGN FILM 1.00@ \$337.5000 Each Net Amount = \$337.50 Tax Amount = \$0.00 Total = \$337.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$337.50		
Invoice# 174294 \$675.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014DR 3m-GREEN SIGN FILM 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$675.00		
Invoice# 174295 \$59.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014DR Vanderbilt's No. 10 Inc-SAFETY BOOTS 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$59.99		
Invoice# 174296 \$75.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014DR International Municipal S-2015 ANNUAL DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 174297 \$-7.46 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JS The Home Depot #2211-RETURN 1.00@ \$-7.4600 Each Net Amount = \$-7.46 Tax Amount = \$0.00 Total = \$-7.46 001-2-2200-4040 Supplies / Maintenance Supplies \$-7.46		

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Vendor Name	Vendor#	Total
Invoice# 174298 \$-17.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JS Westlake Hardware-RETURN 1.00@ \$-17.4800 Each Net Amount = \$-17.48 Tax Amount = \$0.00 Total = \$-17.48 001-2-2200-4040 Supplies / Maintenance Supplies \$-17.48		
Invoice# 174299 \$26.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JS Advance Auto Parts #5134-ENGINE OIL AND COOLANT MEDIC UNITS 1.00@ \$26.9800 Each Net Amount = \$26.98 Tax Amount = \$0.00 Total = \$26.98 001-2-2200-2532 R & M / Motor Vehicle Repairs \$26.98		
Invoice# 174300 \$208.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JS The Home Depot #2211-REPLACED BROKEN SAW FOR RESPONSES 1.00@ \$208.9700 Each Net Amount = \$208.97 Tax Amount = \$0.00 Total = \$208.97 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$208.97		
Invoice# 174301 \$254.15 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JS Hy Vee 1377-WATER FOR STATIONS 1.00@ \$254.1500 Each Net Amount = \$254.15 Tax Amount = \$0.00 Total = \$254.15 001-2-2200-4020 Supplies / Tools \$254.15		
Invoice# 174302 \$49.14 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JS The Home Depot #2211-STATION SUPPLIES - STA 5 1.00@ \$49.1400 Each Net Amount = \$49.14 Tax Amount = \$0.00 Total = \$49.14 001-2-2200-4040 Supplies / Maintenance Supplies \$49.14		
Invoice# 174303 \$23.47 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JS Westlake Hardware-ICE MAKER REPAIRS 1.00@ \$23.4700 Each Net Amount = \$23.47 Tax Amount = \$0.00 Total = \$23.47 001-2-2200-4040 Supplies / Maintenance Supplies \$23.47		
Invoice# 174304 \$174.23 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014JS The Home Depot #2211-ICE MAKER REPAIRS 1.00@ \$174.2300 Each Net Amount = \$174.23 Tax Amount = \$0.00 Total = \$174.23 001-2-2200-4040 Supplies / Maintenance Supplies \$174.23		
Invoice# 174305 \$34.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014LS Target 00005314-IPHONE COVER 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$34.99		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 174306 \$49.29 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DS Westlake Hardware-PAINTING SUPPLIES 1.00@ \$49.2900 Each Net Amount = \$49.29 Tax Amount = \$0.00 Total = \$49.29 001-5-5100-4007 Supplies / Paint/Paint Supplies \$49.29		
Invoice# 174307 \$507.13 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DS Pur O Zone Inc-PAPER SUPPLIES 1.00@ \$507.1300 Each Net Amount = \$507.13 Tax Amount = \$0.00 Total = \$507.13 001-5-5100-4013 Supplies / Janitorial Supplies \$507.13		
Invoice# 174308 \$25.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DS Pur O Zone Inc-TRAS CAN LINERS 1.00@ \$25.7500 Each Net Amount = \$25.75 Tax Amount = \$0.00 Total = \$25.75 001-5-5100-4013 Supplies / Janitorial Supplies \$25.75		
Invoice# 174309 \$81.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DS Pur O Zone Inc-PAPER SUPPLIES 1.00@ \$81.5000 Each Net Amount = \$81.50 Tax Amount = \$0.00 Total = \$81.50 001-5-5100-4013 Supplies / Janitorial Supplies \$81.50		
Invoice# 174310 \$583.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DS Paypal-LAWN SPRINKLER WINTERIZATION 1.00@ \$583.0000 Each Net Amount = \$583.00 Tax Amount = \$0.00 Total = \$583.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$583.00		
Invoice# 174311 \$70.72 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DS Westlake Hardware-MISC SUPPLIES 1.00@ \$70.7200 Each Net Amount = \$70.72 Tax Amount = \$0.00 Total = \$70.72 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$70.72		
Invoice# 174312 \$158.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DS Schendel Pest Services-OCT/NOV PEST SERVICE 1.00@ \$158.4800 Each Net Amount = \$158.48 Tax Amount = \$0.00 Total = \$158.48 001-5-5100-2135 Service Contracts / Other Service Contracts \$158.48		
Invoice# 174313 \$85.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014DS Floyds Drain Cleaning-DRAIN CLEAN OUT 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-5-5100-4022 Supplies / Plumbing Supplies \$85.00		
Invoice# 174314 \$70.65 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PW112014DS Fastenal Company01-DIAMOND GRINDER 1.00@ \$70.6500 Each Net Amount = \$70.65 Tax Amount = \$0.00 Total = \$70.65 001-5-5100-4020 Supplies / Tools \$70.65		
Invoice# 174315 \$-738.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014MS Laser Logic-CREDIT FOR DUPLICATE CHARGE 1.00@ \$-738.4800 Each Net Amount = \$-738.48 Tax Amount = \$0.00 Total = \$-738.48 001-1-1070-4001 Supplies / Office Supplies \$-738.48		
Invoice# 174316 \$175.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014MS Urisa-URISA DUES RENEWAL 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1070-2031 Educational / Dues & Subscriptions \$175.00		
Invoice# 174317 \$182.32 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014MS Four Point By Sheraton-HOTEL FOR 2014 KAM CONF 1.00@ \$182.3200 Each Net Amount = \$182.32 Tax Amount = \$0.00 Total = \$182.32 001-1-1070-2023 Travel / Meals & Lodging \$182.32		
Invoice# 174318 \$172.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014CS Henry Ts Bar And Grill-GOING AWAY LUNCH FOR ANDY AND JOSH 1.00@ \$172.9500 Each Net Amount = \$172.95 Tax Amount = \$0.00 Total = \$172.95 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$172.95		
Invoice# 174319 \$150.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BS Paypal-KAFC 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# 174320 \$11.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BS Grand Slam Sports Bar-MEAL DURING CONFERENCE 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 001-2-2200-2023 Travel / Meals & Lodging \$11.97		
Invoice# 174321 \$90.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014BS Ramada Hutchinson-CONFERENCE LODGING 1.00@ \$90.9500 Each Net Amount = \$90.95 Tax Amount = \$0.00 Total = \$90.95 001-2-2200-2023 Travel / Meals & Lodging \$90.95		
Invoice# 174322 \$75.00 Effective Date: 12/09/2014		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# TE112014TS International Municipal S-2015 ANNUAL DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 174323 \$65.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014PT Hillcrest Wrecker/garage-VEHICLE FOR EXTRICATION TRNG 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-4003 Supplies / Testing Materials \$65.00		
Invoice# 174324 \$129.97 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014PT Best Buy 00008375-VIDEO/COMPUTER EQUIP FOR TRAINING 1.00@ \$129.9700 Each Net Amount = \$129.97 Tax Amount = \$0.00 Total = \$129.97 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$129.97		
Invoice# 174325 \$12.90 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014GT Westlake Hardware-HOOK PEGS FOR SHOP 1.00@ \$12.9000 Each Net Amount = \$12.90 Tax Amount = \$0.00 Total = \$12.90 504-3-3210-4033 Supplies / Other Consumable Supplies \$12.90		
Invoice# 174326 \$250.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014GT Surveymonkey.Com-SUBSCRIPTION REWENAL 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 504-3-3210-2031 Educational / Dues & Subscriptions \$250.00		
Invoice# 174327 \$368.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014GT Lyon Llc-PLASTIC BINS 1.00@ \$368.0000 Each Net Amount = \$368.00 Tax Amount = \$0.00 Total = \$368.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$368.00		
Invoice# 174328 \$210.72 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014GT Staples-PLASTIC BINS 1.00@ \$210.7200 Each Net Amount = \$210.72 Tax Amount = \$0.00 Total = \$210.72 504-3-3210-4033 Supplies / Other Consumable Supplies \$210.72		
Invoice# 174329 \$281.34 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CM112014GT Certified Laboratories-TORRENT AGREEMENT 1.00@ \$281.3400 Each Net Amount = \$281.34 Tax Amount = \$0.00 Total = \$281.34 504-3-3210-2325 Other / Other Contractual Service \$281.34		

Invoice# 174330 \$153.90
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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# FM112014JT The Home Depot #2211-TRAINING MATERIALS - THERMAL IMAGIN 1.00@ \$153.9000 Each Net Amount = \$153.90 Tax Amount = \$0.00 Total = \$153.90 001-2-2200-4003 Supplies / Testing Materials \$153.90		
Invoice# 174331 \$69.24 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# PW112014MT Johnnys-VETERANS GROUP APPRECIATION LUNCH 1.00@ \$69.2400 Each Net Amount = \$69.24 Tax Amount = \$0.00 Total = \$69.24 001-3-3010-2023 Travel / Meals & Lodging \$69.24		
Invoice# 174332 \$104.98 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014ET Best Buy 00008375-IPAD CASE 1.00@ \$104.9800 Each Net Amount = \$104.98 Tax Amount = \$0.00 Total = \$104.98 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$104.98		
Invoice# 174333 \$18.28 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014ET Panera Bread #2705-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# 174334 \$15.27 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014ET Dillons #0068-EXTRABOARD MEETING 1.00@ \$15.2700 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$15.27		
Invoice# 174335 \$14.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014ET Dunkin #304360 Q35-EXTRABOARD MEETING 1.00@ \$14.4800 Each Net Amount = \$14.48 Tax Amount = \$0.00 Total = \$14.48 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$14.48		
Invoice# 174336 \$12.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014CT Southwes-NLC EARLY CHECK IN FEE 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-1-1020-2022 Travel / Other Transportation \$12.50		
Invoice# 174337 \$180.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014CT Southwes-NLC AIRFARE 1.00@ \$180.6000 Each Net Amount = \$180.60 Tax Amount = \$0.00 Total = \$180.60 001-1-1020-2022 Travel / Other Transportation \$180.60		

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Vendor Name	Vendor#	Total
Invoice# 174338 \$222.75 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CII12014CT Icma Internet-FINANCE DIRECTOR RECRUITMENT AD 1.00@ \$222.7500 Each Net Amount = \$222.75 Tax Amount = \$0.00 Total = \$222.75 001-1-1060-2344 Other / Recruitment \$222.75		
Invoice# 174339 \$249.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CII12014CT Boxwood Tech-FINANCE DIRECTOR RECRUITMENT AD 1.00@ \$249.0000 Each Net Amount = \$249.00 Tax Amount = \$0.00 Total = \$249.00 001-1-1060-2344 Other / Recruitment \$249.00		
Invoice# 174340 \$150.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CII12014CT Government Finance-FINANCE DIRECTOR RECRUITMENT AD 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1060-2344 Other / Recruitment \$150.00		
Invoice# 174341 \$7.19 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014ST Usps 19501605832209603-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# 174342 \$7.19 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# WR112014ST Usps 19501605832209603-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# 174343 \$43.87 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014AV Wal-Mart #0484-DUSTER; BATTERIES; CHARGER 1.00@ \$43.8700 Each Net Amount = \$43.87 Tax Amount = \$0.00 Total = \$43.87 001-3-3020-4019 Supplies / Traffic Signal \$43.87		
Invoice# 174344 \$75.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014AV International Municipal S-2015 ANNUAL DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-2031 Educational / Dues & Subscriptions \$75.00		

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Vendor Name	Vendor#	Total
Invoice# 174345 \$30.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Dillons #0068-SNACKS FOR CC STUDY SESSION 1.00@ \$30.8000 Each Net Amount = \$30.80 Tax Amount = \$0.00 Total = \$30.80 001-1-1010-2040 Public Relations / Receptions & Meals \$30.80		
Invoice# 174346 \$585.85 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Click2mail 866-665-2787-KU BB PARKING REMINDER MAILER 1.00@ \$585.8500 Each Net Amount = \$585.85 Tax Amount = \$0.00 Total = \$585.85 001-1-1065-2120 Printing & Publications / Printing \$585.85		
Invoice# 174347 \$20.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Printingsolutions-MCCLELLAND BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1020-2120 Printing & Publications / Printing \$20.80		
Invoice# 174348 \$73.45 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Hy Vee 1379-DINNER FOR CC MTG 11/11/14 1.00@ \$73.4500 Each Net Amount = \$73.45 Tax Amount = \$0.00 Total = \$73.45 001-1-1010-2040 Public Relations / Receptions & Meals \$73.45		
Invoice# 174349 \$12.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Southwes-FARMER EARLY BIRD CHECK IN SWA 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-1-1010-2022 Travel / Other Transportation \$12.50		
Invoice# 174350 \$379.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Southwes-FARMER AIRLINE NLC CONFERENCE 1.00@ \$379.1000 Each Net Amount = \$379.10 Tax Amount = \$0.00 Total = \$379.10 001-1-1010-2022 Travel / Other Transportation \$379.10		
Invoice# 174351 \$93.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Amazon.Com-FLOOR MATS FOR NEW OFFICE SPACE 1.00@ \$93.9900 Each Net Amount = \$93.99 Tax Amount = \$0.00 Total = \$93.99 001-1-1020-4001 Supplies / Office Supplies \$93.99		

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Vendor Name	Vendor#	Total
Invoice# 174352 \$93.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Amazon.Com-FLOOR MATS FOR NEW OFFICE SPACE 1.00@ \$93.9900 Each Net Amount = \$93.99 Tax Amount = \$0.00 Total = \$93.99 001-1-1020-4001 Supplies / Office Supplies \$93.99		
Invoice# 174353 \$93.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Amazon.Com-FLOOR MATS FOR NEW OFFICE SPACE 1.00@ \$93.9900 Each Net Amount = \$93.99 Tax Amount = \$0.00 Total = \$93.99 001-1-1020-4001 Supplies / Office Supplies \$93.99		
Invoice# 174354 \$12.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Southwes-FARMER EARLY BIRD CHECK IN SWA 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-1-1010-2022 Travel / Other Transportation \$12.50		
Invoice# 174355 \$206.10 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Southwes-FARMER AIRFARE NLC - DALLAS-AUSTIN 1.00@ \$206.1000 Each Net Amount = \$206.10 Tax Amount = \$0.00 Total = \$206.10 001-1-1010-2022 Travel / Other Transportation \$206.10		
Invoice# 174356 \$101.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Amazon.Com-FLOOR MATS FOR NEW OFFICE SPACE 1.00@ \$101.0400 Each Net Amount = \$101.04 Tax Amount = \$0.00 Total = \$101.04 001-1-1020-4001 Supplies / Office Supplies \$101.04		
Invoice# 174357 \$101.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Amazon.Com-FLOOR MATS FOR NEW OFFICE SPACE 1.00@ \$101.0400 Each Net Amount = \$101.04 Tax Amount = \$0.00 Total = \$101.04 001-1-1020-4001 Supplies / Office Supplies \$101.04		
Invoice# 174358 \$101.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Amazon.Com-FLOOR MATS FOR NEW OFFICE SPACE 1.00@ \$101.0400 Each Net Amount = \$101.04 Tax Amount = \$0.00 Total = \$101.04 001-1-1020-4001 Supplies / Office Supplies \$101.04		

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Vendor Name	Vendor#	Total
Invoice# 174359 \$74.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# CI112014BJ Ikea Direct-WALL FILING STORAGE FOR BCC 1.00@ \$74.9500 Each Net Amount = \$74.95 Tax Amount = \$0.00 Total = \$74.95 001-1-1020-4001 Supplies / Office Supplies \$74.95		
Invoice# 174360 \$9.96 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR112014BW Wal-Mart #5219-IPAD SCREEN PROTECTOR 1.00@ \$9.9600 Each Net Amount = \$9.96 Tax Amount = \$0.00 Total = \$9.96 001-1-1034-4001 Supplies / Office Supplies \$9.96		
Invoice# 174361 \$136.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR112014BW Intl Code Council Inc-PERMIT TECHNICIAN BOOKS 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-1-1034-4044 Supplies / Books \$136.00		
Invoice# 174362 \$25.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# NR112014BW Aia Kansas-PLANS EXAMINER RECRUITMENT AD 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1034-2135 Service Contracts / Other Service Contracts \$25.00		
Invoice# 174363 \$137.48 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# FM112014SW The Home Depot #2211-STATION SUPPLIES - STA 4 1.00@ \$137.4800 Each Net Amount = \$137.48 Tax Amount = \$0.00 Total = \$137.48 001-2-2200-4040 Supplies / Maintenance Supplies \$137.48		
Invoice# 174364 \$-12.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW Western Extralite Lawre-CREDIT RETURN OF DRYWALL CLIPS 1.00@ \$-12.8800 Each Net Amount = \$-12.88 Tax Amount = \$0.00 Total = \$-12.88 501-7-7100-4028 CH14 Supplies / City Hall Operation \$-12.88		
Invoice# 174365 \$260.41 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW The Home Depot #2211-DROP CEILING GRID MATERIAL 4TH FLOO 1.00@ \$260.4100 Each Net Amount = \$260.41 Tax Amount = \$0.00 Total = \$260.41 501-7-7100-4028 CH14 Supplies / City Hall Operation \$260.41		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 174366 \$291.12 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW The Home Depot #2211-DOOR TRIM BLINDS MATERIALS 4TH FL 1.00@ \$291.1200 Each Net Amount = \$291.12 Tax Amount = \$0.00 Total = \$291.12 501-7-7100-4028 CH14 Supplies / City Hall Operation \$291.12		
Invoice# 174367 \$225.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW Binswanger Glass #593-WINDOWS FOR OFFICE DOORS 4TH FLOOR 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7100-4028 CH14 Supplies / City Hall Operation \$225.00		
Invoice# 174368 \$261.60 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW Sherwin Williams #7212-COVE BASE TRIM 4TH FLOOR CH 1.00@ \$261.6000 Each Net Amount = \$261.60 Tax Amount = \$0.00 Total = \$261.60 501-7-7100-4028 CH14 Supplies / City Hall Operation \$261.60		
Invoice# 174369 \$116.63 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW Pods Discount Carpet-GLUE FOR CARPET 4TH FLOOR CH 1.00@ \$116.6300 Each Net Amount = \$116.63 Tax Amount = \$0.00 Total = \$116.63 501-7-7100-4028 CH14 Supplies / City Hall Operation \$116.63		
Invoice# 174370 \$56.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW The Home Depot #2211-DOOR TRIM DOOR STOPS TOOLS 4TH FL 1.00@ \$56.5000 Each Net Amount = \$56.50 Tax Amount = \$0.00 Total = \$56.50 501-7-7100-4028 CH14 Supplies / City Hall Operation \$56.50		
Invoice# 174371 \$88.17 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW Dillons #0068-FOOD FOR STANS GOIN BREAKFAST 1.00@ \$88.1700 Each Net Amount = \$88.17 Tax Amount = \$0.00 Total = \$88.17 001-3-3040-4028 CH14 Supplies / City Hall Operation \$88.17		
Invoice# 174372 \$121.34 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW The Home Depot #2211-WALL REPAIR PARTS MAINT GARAGE 1.00@ \$121.3400 Each Net Amount = \$121.34 Tax Amount = \$0.00 Total = \$121.34 001-3-3040-2536 CH14 R & M / Building Repairs \$121.34		

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Vendor Name	Vendor#	Total
Invoice# 174373 \$39.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW Westlake Hardware-TABLE FOR TEMP OFFICE SET UP 4TH FL 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 501-7-7100-4028 CH14 Supplies / City Hall Operation \$39.99		
Invoice# 174374 \$452.36 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW The Home Depot #2211-METAL STUD FASTENERS 4TH FLOOR OF 1.00@ \$452.3600 Each Net Amount = \$452.36 Tax Amount = \$0.00 Total = \$452.36 501-7-7100-4028 CH14 Supplies / City Hall Operation \$452.36		
Invoice# 174375 \$435.41 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW The Home Depot #2211-DRYWALL PLYWOOD MUD 4TH FLOOR CH 1.00@ \$435.4100 Each Net Amount = \$435.41 Tax Amount = \$0.00 Total = \$435.41 501-7-7100-4028 CH14 Supplies / City Hall Operation \$435.41		
Invoice# 174376 \$12.88 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW Western Extralite Lawre-DRYWALL CONDIUT CLIPS 1.00@ \$12.8800 Each Net Amount = \$12.88 Tax Amount = \$0.00 Total = \$12.88 501-7-7100-4028 CH14 Supplies / City Hall Operation \$12.88		
Invoice# 174377 \$83.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW The Home Depot #2211-PLYWOOD SCREWS MISC 4TH FL CH 1.00@ \$83.2000 Each Net Amount = \$83.20 Tax Amount = \$0.00 Total = \$83.20 501-7-7100-4028 CH14 Supplies / City Hall Operation \$83.20		
Invoice# 174378 \$961.91 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW Www.Carpet-Wholesale.C-CARPET FOR 4TH FL REMODEL CH 1.00@ \$961.9100 Each Net Amount = \$961.91 Tax Amount = \$0.00 Total = \$961.91 501-7-7100-4028 CH14 Supplies / City Hall Operation \$961.91		
Invoice# 174379 \$104.67 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW The Home Depot #2211-DRYWALL SCREWS DROP CLOTHS 4TH CH 1.00@ \$104.6700 Each Net Amount = \$104.67 Tax Amount = \$0.00 Total = \$104.67 501-7-7100-4028 CH14 Supplies / City Hall Operation \$104.67		

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Vendor Name	Vendor#	Total
Invoice# 174380 \$154.57 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# BM112014JW The Home Depot #2211-CEILKING GRID MATERIALS 4TH CH 1.00@ \$154.5700 Each Net Amount = \$154.57 Tax Amount = \$0.00 Total = \$154.57 501-7-7100-4028 CH14 Supplies / City Hall Operation \$154.57		
Invoice# 174381 \$947.18 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014JW Cdw Government-FUJITSU SCANNER FOR SOLID WASTE 1.00@ \$947.1800 Each Net Amount = \$947.18 Tax Amount = \$0.00 Total = \$947.18 502-3-3515-4206 Operating Supplies / Computer Equip < \$5000 \$947.18		
Invoice# 174382 \$539.36 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014JW Microtech Computers-2 MONITORS FOR BRIAN JIMINEZ 1.00@ \$539.3600 Each Net Amount = \$539.36 Tax Amount = \$0.00 Total = \$539.36 001-1-1032-4209 Operating Supplies / Other Operating Supplies \$539.36		
Invoice# 174383 \$639.23 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014JW Cdw Government-VOIP CONFERENCE PHONE 1.00@ \$639.2300 Each Net Amount = \$639.23 Tax Amount = \$0.00 Total = \$639.23 211-4-4195-4209 Operating Supplies / Other \$639.23		
Invoice# 174384 \$707.13 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014JW Cdw Government-VOIP CONFERENCE PHONE 1.00@ \$707.1300 Each Net Amount = \$707.13 Tax Amount = \$0.00 Total = \$707.13 211-4-4195-4209 Operating Supplies / Other \$707.13		
Invoice# 174385 \$69.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014JW R & R Communications Inc-PHONE REPAIR 1.00@ \$69.5000 Each Net Amount = \$69.50 Tax Amount = \$0.00 Total = \$69.50 001-1-1070-2420 Communications / Telephone \$69.50		
Invoice# 174386 \$592.50 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014JW Forms World Inc-GREEN BAR PAPER FOR AS/400 1.00@ \$592.5000 Each Net Amount = \$592.50 Tax Amount = \$0.00 Total = \$592.50 001-1-1070-4001 Supplies / Office Supplies \$592.50		

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Vendor Name	Vendor#	Total
Invoice# 174387 \$27.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014DW Best Buy 00008375-IPHONE CHARGER 1.00@ \$27.9900 Each Net Amount = \$27.99 Tax Amount = \$0.00 Total = \$27.99 001-3-3020-2420 Communications / Telephone \$27.99		
Invoice# 174388 \$75.00 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# TE112014DW International Municipal S-2015 ANNUAL DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 174389 \$49.95 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014SW Westlake Hardware-TOOLS FOR SHOP 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$49.95		
Invoice# 174390 \$82.39 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# SA112014SW Westlake Hardware-GARDEN TOOLS 1.00@ \$82.3900 Each Net Amount = \$82.39 Tax Amount = \$0.00 Total = \$82.39 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$82.39		
Invoice# 174391 \$32.04 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW The Home Depot #2211-CEDAR BOARD 1.00@ \$32.0400 Each Net Amount = \$32.04 Tax Amount = \$0.00 Total = \$32.04 001-3-3000-4014 Supplies / Lumber \$32.04		
Invoice# 174392 \$2.58 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW Westlake Hardware-PIPE FITTINGS TEES 1.00@ \$2.5800 Each Net Amount = \$2.58 Tax Amount = \$0.00 Total = \$2.58 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$2.58		
Invoice# 174393 \$12.80 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW Westlake Hardware-FITTINGS COUPLERS TEE PIPE 1.00@ \$12.8000 Each Net Amount = \$12.80 Tax Amount = \$0.00 Total = \$12.80 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$12.80		
Invoice# 174394 \$27.47 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW Westlake Hardware-MAILBOX REPAIR 1.00@ \$27.4700 Each Net Amount = \$27.47 Tax Amount = \$0.00 Total = \$27.47 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$27.47		

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Vendor Name	Vendor#	Total
Invoice# 174395 \$167.05 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW The Home Depot #2211-BARRICADE FABRICATION STOCK 1.00@ \$167.0500 Each Net Amount = \$167.05 Tax Amount = \$0.00 Total = \$167.05 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$167.05		
Invoice# 174396 \$69.54 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW Capital Concrete-Law-PORTLAND CEMENT 1.00@ \$69.5400 Each Net Amount = \$69.54 Tax Amount = \$0.00 Total = \$69.54 214-3-3800-4501 Construction Materials / Concrete & Masonry \$69.54		
Invoice# 174397 \$115.70 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW Midway Wholesale-Lawrence-SELF LEVELING CAULK/CONCRETE 1.00@ \$115.7000 Each Net Amount = \$115.70 Tax Amount = \$0.00 Total = \$115.70 214-3-3800-4501 Construction Materials / Concrete & Masonry \$115.70		
Invoice# 174398 \$19.25 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW Fleetwood Mower & Rent-MOWER OIL 1.00@ \$19.2500 Each Net Amount = \$19.25 Tax Amount = \$0.00 Total = \$19.25 001-3-3070-4103 Motor Vehicle Supplies / Oil & Lubricants \$19.25		
Invoice# 174399 \$240.54 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW The Home Depot #2211-LUMBER FITTINGS 1.00@ \$240.5400 Each Net Amount = \$240.54 Tax Amount = \$0.00 Total = \$240.54 001-3-3000-2536 R & M / Building Repairs \$240.54		
Invoice# 174400 \$49.20 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW The Home Depot #2211-HARDWARE FOR STOCK & REPAIRS 1.00@ \$49.2000 Each Net Amount = \$49.20 Tax Amount = \$0.00 Total = \$49.20 001-3-3000-2533 R & M / Office Equipment \$49.20		
Invoice# 174401 \$42.93 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW The Home Depot #2211-SIDEWALK REHAB AT BERT NASH 1.00@ \$42.9300 Each Net Amount = \$42.93 Tax Amount = \$0.00 Total = \$42.93 001-5-5100-2135 Service Contracts / Other Service Contracts \$42.93		
Invoice# 174402 \$319.17 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# ST112014RW Midway Wholesale-Lawrence-ADA MATS FOR CONCRETE 1.00@ \$319.1700 Each Net Amount = \$319.17 Tax Amount = \$0.00 Total = \$319.17 214-3-3800-4501 Construction Materials / Concrete & Masonry \$319.17		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 174403 \$7.87 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014MZ Usps 19501605832209603-POSTAGE FOR HARD DRIVE RMA 1.00@ \$7.8700 Each Net Amount = \$7.87 Tax Amount = \$0.00 Total = \$7.87 001-1-1070-4001 Supplies / Office Supplies \$7.87		
Invoice# 174404 \$39.99 Effective Date: 12/09/2014 Invoice Type: VISA Vendor Invoice# IS112014MZ Best Buy 00008375-PHONE CASE 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-1-1070-4001 Supplies / Office Supplies \$39.99		
Vital Support Systems LLC	14991	\$8,706.12
Invoice# 170457 for Purchase Order# 011426 \$8,706.12 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 77655 Cisco Smartnet Renewal on Contract 90899160; 24x7x4 hour response 1.00@ \$8706.1200 Each Net Amount = \$8,706.12 Tax Amount = \$0.00 Total = \$8,706.12 501-7-7310-2325 Other / Other Contractual Service \$850.08 001-1-1070-2133 Service Contracts / Service Contract-Computer \$719.24 001-1-1070-2133 Service Contracts / Service Contract-Computer \$1,685.20 001-3-3020-2135 Service Contracts / Other Service Contracts \$2,072.40 501-7-7220-2325 Other / Other Contractual Service \$1,689.60 501-7-7310-2325 Other / Other Contractual Service \$1,689.60		
Vito's Plumbing	10333	\$2,086.20
Invoice# 171288 for Purchase Order# 011614 \$2,086.20 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 9667 Emergency sewer repair for 1025 New York Street. 2 service laterals were leaving the house, and only one was connected during the main project. Project UT1415 Storm SS Cross Connection. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2086.2000 Each Net Amount = \$2,086.20 Tax Amount = \$0.00 Total = \$2,086.20 501-7-7920-6041 UT1415 Construction \$2,086.20		
Vulcan Inc	6122	\$2,766.50

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Vendor Name	Vendor#	Total
Invoice# 170591 for Purchase Order# 011284 \$2,766.50 Effective Date: 12/02/2014 Invoice Type: Regular Vendor Invoice# 263753 .080x12x18 200.00@ \$2.9100 Each Net Amount = \$582.00 Tax Amount = \$0.00 Total = \$582.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$582.00 .080x36x9 100.00@ \$4.6200 Each Net Amount = \$462.00 Tax Amount = \$0.00 Total = \$462.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$462.00 .080x42x9 200.00@ \$5.3300 Each Net Amount = \$1,066.00 Tax Amount = \$0.00 Total = \$1,066.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$1,066.00 .080x48x9 50.00@ \$6.1100 Each Net Amount = \$305.50 Tax Amount = \$0.00 Total = \$305.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$305.50 .080x54x9 50.00@ \$7.0200 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$351.00		
Wagner , David	2202	\$1,703.79
Invoice# 172881 \$1,703.79 Effective Date: 12/08/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT120514DC-REIM NACWA Conference St. Petersburg, FL Nov 15-21, 2014 1.00@ \$1703.7900 Each Net Amount = \$1,703.79 Tax Amount = \$0.00 Total = \$1,703.79 501-7-7100-2023 Travel / Meals & Lodging \$1,040.62 501-7-7100-2022 Travel / Other Transportation \$663.17		
WALKER RYAN	11000 6235	\$23.97
Invoice# 172921 \$23.97 Effective Date: 12/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 419876030790 CIS Refund 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 501-0-0000-0311 Suspense \$23.97		
Walker Uniforms	4428	\$76.18
Invoice# 169864 \$12.18 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 1909518 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# 171230 \$64.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 1903688 Floor Mat Cleaning at ITC 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-2-2110-2367 Other / PSI Building Operation \$64.00		
Wash Me! Car Wash	25628	\$2,238.79
Invoice# 171331 \$1,288.82 Effective Date: 12/04/2014		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 102514 Car Wash Services October 2014 Charges 1.00@ \$1288.8200 Each Net Amount = \$1,288.82 Tax Amount = \$0.00 Total = \$1,288.82 501-7-7100-2135 Service Contracts / Other Service Contracts \$79.54 501-1-1069-2532 R & M / Motor Vehicle Repairs \$15.77 001-3-3000-2532 R & M / Motor Vehicle Repairs \$29.76 502-3-3515-2135 Service Contracts / Other Service Contracts \$28.00 502-3-3515-2325 Other / Other Contractual Service \$3.89 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$64.08 001-2-2142-2135 Service Contracts / Other Service Contracts \$20.00 501-7-7110-2135 Service Contracts / Other Service Contracts \$22.78 001-2-2120-2135 Service Contracts / Other Service Contracts \$1,014.88 631-6-6614-2532 R & M / Motor Vehicle Repairs \$10.12		
Invoice# 171332 \$949.97 Effective Date: 12/04/2014 Invoice Type: Regular Vendor Invoice# 112514 Car Wash Services November 2014 Charges 1.00@ \$949.9700 Each Net Amount = \$949.97 Tax Amount = \$0.00 Total = \$949.97 501-7-7100-2135 Service Contracts / Other Service Contracts \$44.88 501-1-1069-2532 R & M / Motor Vehicle Repairs \$9.99 001-3-3000-2532 R & M / Motor Vehicle Repairs \$18.04 502-3-3515-2135 Service Contracts / Other Service Contracts \$16.80 502-3-3515-2325 Other / Other Contractual Service \$4.16 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$23.61 001-2-2142-2135 Service Contracts / Other Service Contracts \$11.20 501-7-7110-2135 Service Contracts / Other Service Contracts \$17.94 001-2-2120-2135 Service Contracts / Other Service Contracts \$796.95 631-6-6614-2532 R & M / Motor Vehicle Repairs \$6.40		
Watson Marlow Inc	12615	\$566.92
Invoice# 170353 for Purchase Order# 011301 \$566.92 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 0286241 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$531.0000 Each Net Amount = \$531.00 Tax Amount = \$0.00 Total = \$531.00 501-0-0000-0601 Water Plant \$531.00 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$35.9200 Each Net Amount = \$35.92 Tax Amount = \$0.00 Total = \$35.92 501-7-7410-2324 Other / Freight \$35.92		
WATTS ANGELA	11000 6232	\$15.00
Invoice# 172918 \$15.00 Effective Date: 12/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 365654088235 CIS Refund 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 501-0-0000-0311 Suspense \$15.00		
Wendy Powell	13000 1112	\$125.00
Invoice# 171256 \$125.00 Effective Date: 12/04/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1022510-POWE Refund-(Samantha) Teen Speed & Agility Class Canceled 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-0-0000-0311 Suspense \$125.00		
Westar Energy	463	\$294,286.51
Invoice# 171219 \$22.00 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 4593628387-1114 electric svc-acct 4593628387 1550 Maryland-Walking bridge lights November 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		
Invoice# 171220 \$95.57 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 4566407881-1114 Electric svc-acct 4566407881 Parking lot lights-846 Delaware lites November 2014 charges 1.00@ \$95.5700 Each Net Amount = \$95.57 Tax Amount = \$0.00 Total = \$95.57 001-3-3060-2430 Utilities / Electric \$95.57		
Invoice# 171222 \$47.13 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# 1599394449-1114 electric svc-acct 1599394449 395 E 10th Signal November 2014 charges 1.00@ \$47.1300 Each Net Amount = \$47.13 Tax Amount = \$0.00 Total = \$47.13 001-3-3060-2430 Utilities / Electric \$47.13		
Invoice# 171394 \$221.67 Effective Date: 12/05/2014 Invoice Type: Regular Vendor Invoice# 7223942600-1114 Natural Gas station-Nov 2014 acct 7223942600 1141 E 11th St. 1.00@ \$221.6700 Each Net Amount = \$221.67 Tax Amount = \$0.00 Total = \$221.67 504-3-3210-2430 Utilities / Electric \$221.67		
Invoice# 172874 \$188.17 Effective Date: 12/08/2014 Invoice Type: Regular Vendor Invoice# 3221075148-1114 Sewer lift station-Nov 2014 Acct 3221075148 1930 Airport Rd. Lift 1.00@ \$188.1700 Each Net Amount = \$188.17 Tax Amount = \$0.00 Total = \$188.17 501-7-7410-2430 Utilities / Electric \$188.17		
Invoice# 172875 \$54,427.22 Effective Date: 12/08/2014 Invoice Type: Regular Vendor Invoice# 0155721243-1114 street lights-Nov 2014 Acct 0155721243 1.00@ \$54427.2200 Each Net Amount = \$54,427.22 Tax Amount = \$0.00 Total = \$54,427.22 001-3-3060-2430 Utilities / Electric \$54,427.22		
Invoice# 172911 \$239,284.75 Effective Date: 12/08/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 8731393425-1114 Electric Svc-8731393425 Nov 2014 Charges 1.00@ \$239284.7500 Each Net Amount = \$239,284.75 Tax Amount = \$0.00 Total = \$239,284.75		
501-7-7220-2430 Utilities / Electric \$23,620.04		
001-3-3040-2430 Utilities / Electric \$11,178.67		
001-3-3060-2430 Utilities / Electric \$9,165.01		
501-7-7410-2430 Utilities / Electric \$16,620.93		
001-4-4010-2430 Utilities / Electric \$21,294.28		
216-4-4600-2430 Utilities / Electric \$12,162.37		
001-3-3030-2430 Utilities / Electric \$2,369.49		
503-3-2330-2430 Utilities / Electric \$917.45		
001-3-3041-2430 Utilities / Electric \$5,591.92		
211-4-4190-2430 Utilities / Electric \$1,166.93		
504-3-3210-2430 Utilities / Electric \$1,032.46		
503-3-2330-2430 Utilities / Electric \$10,733.00		
001-4-4010-2430 Utilities / Electric \$267.48		
502-3-3530-2430 Utilities / Electric \$528.41		
502-3-3515-2430 Utilities / Electric \$1,281.10		
001-4-4010-2430 Utilities / Electric \$581.73		
505-3-3910-2430 Utilities / Electric \$739.81		
001-2-2200-2430 Utilities / Electric \$12,010.62		
501-7-7310-2430 Utilities / Electric \$53,404.63		
501-7-7210-2430 Utilities / Electric \$24,882.94		
506-4-4920-2430 Utilities / Electric \$2,064.21		
001-1-1090-2430 Utilities / Electric \$1,002.93		
001-5-5100-2430 Utilities / Electric \$7,432.14		
001-2-2110-2430 Utilities / Electric \$5,504.18		
631-6-6414-2430 Utilities / Electric \$211.62		
001-1-1034-2430 Utilities / Electric \$203.78		
001-2-2200-2430 Utilities / Electric \$164.59		
211-4-4195-2430 Utilities / Electric \$11,482.66		
001-1-1032-2430 Utilities / Electric \$203.78		
604-3-3400-2430 Utilities / Electric \$1,465.59		
Western Extralite Co	1016	\$143.44

Invoice# 171199 for Purchase Order# 011295 \$26.86
Effective Date: 12/03/2014
Invoice Type: Regular
Vendor Invoice# S5056306001
Parks & Recreation - blanket PO for electrical supplies 1.00@ \$26.8600 Each Net Amount = \$26.86 Tax Amount = \$0.00 Total = \$26.86
001-4-4030-4012 Supplies / Electrical Supplies \$26.86

Invoice# 171200 for Purchase Order# 011295 \$41.14
Effective Date: 12/03/2014
Invoice Type: Regular
Vendor Invoice# S5057958001
Parks & Recreation - blanket PO for electrical supplies 1.00@ \$41.1400 Each Net Amount = \$41.14 Tax Amount = \$0.00 Total = \$41.14
001-4-4030-4012 Supplies / Electrical Supplies \$41.14

City of Lawrence

Open Item Listing (Date: 12/09/2014)

Status = POSTED
 Due Date = 12/09/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171201 for Purchase Order# 011295 \$75.44 Effective Date: 12/03/2014 Invoice Type: Regular Vendor Invoice# S5059612001 Parks & Recreation - blanket PO for electrical supplies 1.00@ \$75.4400 Each Net Amount = \$75.44 Tax Amount = \$0.00 Total = \$75.44 001-4-4030-4012 Supplies / Electrical Supplies \$75.44		
WILKERSON COLE	11000 6237	\$42.00
Invoice# 172923 \$42.00 Effective Date: 12/05/2014 Invoice Type: Billing Refunds Vendor Invoice# 425650045240 CIS Refund 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 501-0-0000-0311 Suspense \$42.00		
Willow Domestic Violence Center The	1039	\$4,374.13
Invoice# 172886 \$4,374.13 Effective Date: 12/08/2014 Invoice Type: Regular Vendor Invoice# DS120714MH-1014 Cash outlays-October 2014 1.00@ \$4374.1300 Each Net Amount = \$4,374.13 Tax Amount = \$0.00 Total = \$4,374.13 611-5-5100-2859 Other Social Programs \$4,374.13		
Windham Professionals Inc	25897	\$43.77
Invoice# 172889 \$21.16 Effective Date: 12/08/2014 Invoice Type: Regular Vendor Invoice# 106805 collections fees 1.00@ \$21.1600 Each Net Amount = \$21.16 Tax Amount = \$0.00 Total = \$21.16 501-0-0000-3497 Collection Fees \$21.16		
Invoice# 172890 \$22.61 Effective Date: 12/08/2014 Invoice Type: Regular Vendor Invoice# 107414 collections fees 1.00@ \$22.6100 Each Net Amount = \$22.61 Tax Amount = \$0.00 Total = \$22.61 501-0-0000-3497 Collection Fees \$22.61		
Withers KC Sanitary Supply	25632	\$371.05
Invoice# 169977 for Purchase Order# 011363 \$51.75 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 155651 Janitorial Supplies for Fire Medical Locations for remainder of 2014. 1.00@ \$51.7500 Each Net Amount = \$51.75 Tax Amount = \$0.00 Total = \$51.75 001-2-2200-4013 Supplies / Janitorial Supplies \$51.75		

City of Lawrence

Open Item Listing (Date: 12/09/2014)

Status = POSTED
Due Date = 12/09/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 169978 for Purchase Order# 011363 \$91.40 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 155652 Janitorial Supplies for Fire Medical Locations for remainder of 2014. 1.00@ \$91.4000 Each Net Amount = \$91.40 Tax Amount = \$0.00 Total = \$91.40 001-2-2200-4013 Supplies / Janitorial Supplies \$91.40		
Invoice# 169979 for Purchase Order# 011363 \$118.55 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 155653 Janitorial Supplies for Fire Medical Locations for remainder of 2014. 1.00@ \$118.5500 Each Net Amount = \$118.55 Tax Amount = \$0.00 Total = \$118.55 001-2-2200-4013 Supplies / Janitorial Supplies \$118.55		
Invoice# 169980 for Purchase Order# 011363 \$40.80 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 155654 Janitorial Supplies for Fire Medical Locations for remainder of 2014. 1.00@ \$40.8000 Each Net Amount = \$40.80 Tax Amount = \$0.00 Total = \$40.80 001-2-2200-4013 Supplies / Janitorial Supplies \$40.80		
Invoice# 169981 for Purchase Order# 011363 \$68.55 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 155735 Janitorial Supplies for Fire Medical Locations for remainder of 2014. 1.00@ \$68.5500 Each Net Amount = \$68.55 Tax Amount = \$0.00 Total = \$68.55 001-2-2200-4013 Supplies / Janitorial Supplies \$68.55		
		----- \$4,224,586.35