

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
Due Date = 03/10/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
3M	1927	\$2,565.00
Invoice# 182662 for Purchase Order# 012244 \$855.00 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# TP26208 36" x 50yd Yellow High Intensity Sheeting 2.00@ \$427.5000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$855.00		
Invoice# 182795 for Purchase Order# 012244 \$1,710.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# TP26209 36" x 50yd White High Intensity Sheeting 4.00@ \$427.5000 Each Net Amount = \$1,710.00 Tax Amount = \$0.00 Total = \$1,710.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$1,710.00 36" x 50yd White High Intensity Sheeting 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$0.00		
451 Protection	7214	\$628.50
Invoice# 182814 \$184.25 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 46555 Annual Fire Extinguisher Service - Station 3 1.00@ \$184.2500 Each Net Amount = \$184.25 Tax Amount = \$0.00 Total = \$184.25 001-2-2200-2325 Other / Other Contractual Service \$184.25		
Invoice# 182917 \$174.50 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 46558 Annual Inspection at 1110 Haskell 1.00@ \$174.5000 Each Net Amount = \$174.50 Tax Amount = \$0.00 Total = \$174.50 001-4-4070-2325 Other / Other Contractual Service \$174.50		
Invoice# 182919 \$123.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 46552 Annual Inspection at Community Bldg 1.00@ \$123.7500 Each Net Amount = \$123.75 Tax Amount = \$0.00 Total = \$123.75 001-4-4030-2325 Other / Other Contractual Service \$123.75		
Invoice# 182961 \$146.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 46546 Trip charge 1.00@ \$146.0000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$146.00		
A-1 Rental Inc	14970	\$85.00

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Vendor Name	Vendor#	Total
Invoice# 182861 for Purchase Order# 011920 \$85.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 27365 rental fees for toilet at 1901 Wakarusa 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 504-3-3210-2370 Other / Equipment Rental \$85.00		
AA Wheel & Truck Supply Inc	6288	\$352.04
Invoice# 182667 for Purchase Order# 012030 \$97.07 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 780245 blanket purchase order for parts to maintain the fleet 1.00@ \$97.0700 Each Net Amount = \$97.07 Tax Amount = \$0.00 Total = \$97.07 504-3-3210-4721 Cost of Sales / Parts \$97.07		
Invoice# 182669 for Purchase Order# 012030 \$153.30 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 780248 blanket purchase order for parts to maintain the fleet 1.00@ \$153.3000 Each Net Amount = \$153.30 Tax Amount = \$0.00 Total = \$153.30 504-3-3210-4721 Cost of Sales / Parts \$153.30		
Invoice# 182762 for Purchase Order# 012030 \$68.91 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 781004 blanket purchase order for parts to maintain the fleet 1.00@ \$68.9100 Each Net Amount = \$68.91 Tax Amount = \$0.00 Total = \$68.91 504-3-3210-4721 Cost of Sales / Parts \$68.91		
Invoice# 182766 for Purchase Order# 012030 \$32.76 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 781006 blanket purchase order for parts to maintain the fleet 1.00@ \$32.7600 Each Net Amount = \$32.76 Tax Amount = \$0.00 Total = \$32.76 504-3-3210-4721 Cost of Sales / Parts \$32.76		
Adrian Primeaux	12001 2427	\$65.00
Invoice# 182377 \$65.00 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 2012TR0002996MT bond refund 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 705-0-0000-2318 Court Bonds Payable \$65.00		
Advance Life Insurance Co	6747	\$4,417.61

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Invoice# 182788 \$4,417.61

Effective Date: 03/04/2015

Invoice Type: Regular

Vendor Invoice# 150490000036

Insurance Group 57596 March 2015 1.00@ \$4417.6100 Each Net Amount = \$4,417.61 Tax Amount = \$0.00 Total = \$4,417.61

701-0-0000-2213 Insurance \$4,417.61

Advanced Fitness Tech LLC	13483	\$332.50
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Invoice# 182830 \$95.00

Effective Date: 03/05/2015

Invoice Type: Regular

Vendor Invoice# 1101518

Fitness Equipment Repairs - Station 1 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00

001-2-2200-2536 R & M / Building Repairs \$95.00

Invoice# 182831 \$95.00

Effective Date: 03/05/2015

Invoice Type: Regular

Vendor Invoice# 1101519

Fitness Equipment Repairs - Station 4 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00

001-2-2200-2536 R & M / Building Repairs \$95.00

Invoice# 182832 \$95.00

Effective Date: 03/05/2015

Invoice Type: Regular

Vendor Invoice# 1101520

Fitness Equipment Repairs - Station 3 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00

001-2-2200-2536 R & M / Building Repairs \$95.00

Invoice# 182833 \$47.50

Effective Date: 03/05/2015

Invoice Type: Regular

Vendor Invoice# 1101526

Fitness Equipment Repairs - Station 2 1.00@ \$47.5000 Each Net Amount = \$47.50 Tax Amount = \$0.00 Total = \$47.50

001-2-2200-2536 R & M / Building Repairs \$47.50

Affordable Tree Service	25885	\$2,392.00
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Invoice# 182285 for Purchase Order# 011870 \$2,392.00

Effective Date: 02/26/2015

Invoice Type: Regular

Vendor Invoice# 11007

Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$2392.0000 Each Net Amount = \$2,392.00 Tax Amount = \$0.00 Total = \$2,392.00

501-7-7220-2536 R & M / Building Repairs \$2,392.00

American General Life Co	25160	\$300.45
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Invoice# 182825 \$300.45

Effective Date: 03/04/2015

Invoice Type: Regular

Vendor Invoice# 9447Q8-0215

STD-Vision coverage 1.00@ \$300.4500 Each Net Amount = \$300.45 Tax Amount = \$0.00 Total = \$300.45

701-0-0000-2213 Insurance \$300.45

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Vendor Name	Vendor#	Total
Ameripride Services	25751	\$45.31
Invoice# 181748 \$45.31 Effective Date: 02/23/2015 Invoice Type: Regular Vendor Invoice# 2300502244 mat replacements 1.00@ \$45.3100 Each Net Amount = \$45.31 Tax Amount = \$0.00 Total = \$45.31 001-1-1090-2147 Professional Services / Other \$45.31		
Archdiocese of Kansas City in Kansas	26316	\$1,550.00
Invoice# 182783 \$1,550.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# LE030315DC Temp & Perm easements for Corpus Christi property 1.00@ \$1550.0000 Each Net Amount = \$1,550.00 Tax Amount = \$0.00 Total = \$1,550.00 400-3-3000-6060 PW1316 Land Acquisition/Easement \$1,550.00		
ASI	9437	\$35,324.82
Invoice# 184050 \$12,302.45 Effective Date: 03/09/2015 Invoice Type: Prepaid Vendor Invoice# HR030915CT-0214 Medical Care-Feb 2014 Dependent Care-Feb 2014 1.00@ \$12302.4500 Each Net Amount = \$12,302.45 Tax Amount = \$0.00 Total = \$12,302.45 701-0-0000-2211 Unreimbursed Medical \$8,624.85 701-0-0000-2212 Dependent Care \$3,677.60		
Invoice# 184052 \$23,022.37 Effective Date: 03/09/2015 Invoice Type: Prepaid Vendor Invoice# HR030915CT-0215 Medical Care-Feb 2015 Dependent Care-Feb 2015 1.00@ \$23022.3700 Each Net Amount = \$23,022.37 Tax Amount = \$0.00 Total = \$23,022.37 701-0-0000-2211 Unreimbursed Medical \$17,985.22 701-0-0000-2212 Dependent Care \$5,037.15		
Autoglass Outlet of Lawrence Inc	10466	\$4,534.00
Invoice# 182834 for Purchase Order# 011960 \$4,534.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 022315 Window replacement and tinting at Station 2 1.00@ \$4534.0000 Each Net Amount = \$4,534.00 Tax Amount = \$0.00 Total = \$4,534.00 001-2-2200-2536 R & M / Building Repairs \$4,534.00		
Bissey , Bradley F	26268	\$255.42

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Vendor Name	Vendor#	Total
Invoice# 183060 \$255.42 Effective Date: 03/09/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM030915GC-TTD TTD for 2/22/15 to 3/7/2015 pay period 1.00@ \$255.4200 Each Net Amount = \$255.42 Tax Amount = \$0.00 Total = \$255.42 001-2-2120-1321 4PD105 TTD/TPD Benefits \$255.42		
Black Hills Energy	507	\$810.74
Invoice# 182728 \$810.74 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 8539899326-0215 Gas Service-Acct 8539899326-tax exempt-late fee on tax amount 300 W 6th St.-Feb 2015 1.00@ \$810.7400 Each Net Amount = \$810.74 Tax Amount = \$0.00 Total = \$810.74 501-7-7410-2430 Utilities / Electric \$810.74		
Blue Jazz Java	13735	\$262.60
Invoice# 182335 \$48.20 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 605656 Kaw WTP Coffee Supplies 1.00@ \$48.2000 Each Net Amount = \$48.20 Tax Amount = \$0.00 Total = \$48.20 501-7-7220-4001 Supplies / Office Supplies \$48.20		
Invoice# 182337 \$33.40 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 605657 CSO Coffee Shop Coffee Supplies 1.00@ \$33.4000 Each Net Amount = \$33.40 Tax Amount = \$0.00 Total = \$33.40 501-7-7410-4001 Supplies / Office Supplies \$33.40		
Invoice# 182375 \$43.95 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 605631 Coffee supplies 1.00@ \$43.9500 Each Net Amount = \$43.95 Tax Amount = \$0.00 Total = \$43.95 001-1-1030-4001 Supplies / Office Supplies \$43.95		
Invoice# 182754 \$60.90 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 605633 Coffee Service 1.00@ \$60.9000 Each Net Amount = \$60.90 Tax Amount = \$0.00 Total = \$60.90 001-1-1053-4001 Supplies / Office Supplies \$60.90		
Invoice# 182914 for Purchase Order# 011989 \$40.75 Effective Date: 03/05/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 605659 Blanket PO for 2015 breakroom supplies for Sports Pavilion Lawrence 1.00@ \$40.7500 Each Net Amount = \$40.75 Tax Amount = \$0.00 Total = \$40.75 211-4-4195-2325 Other / Other Contractual Service \$40.75		
Invoice# 184060 \$35.40 Effective Date: 03/09/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 605763 Coffee Supplies 1.00@ \$35.4000 Each Net Amount = \$35.40 Tax Amount = \$0.00 Total = \$35.40 501-1-1069-4001 Supplies / Office Supplies \$35.40		
Bob's Janitorial Service & Supply Inc	2738	\$75.00
Invoice# 181793 for Purchase Order# 011990 \$75.00 Effective Date: 02/24/2015 Invoice Type: Regular Vendor Invoice# 174462 Blanket purchase order for cleaning services at the Wakarusa Wastewater Treatment Plant job trailer. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7920-6041 UT1304 Construction \$75.00		
BPI Building Services	9138	\$189.00
Invoice# 182912 for Purchase Order# 012147 \$189.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 28964 2015 Janitorial services for South Park Admin offices. 4th year as specified in bid received in 2011. 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$189.00		
Brouhard , Shane A	25763	\$65.00
Invoice# 182873 \$65.00 Effective Date: 03/05/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT030415BK-REIM Job required certification - KWEA Class 2 Colletion Operator. 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00		
Bull , Richard	11450	\$53.98
Invoice# 184063 \$53.98 Effective Date: 03/09/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM022515MB-REIM Travel reimbursement 2/15/15-2/17/15 Youth Fire Setters Training - Derby, KS 1.00@ \$53.9800 Each Net Amount = \$53.98 Tax Amount = \$0.00 Total = \$53.98 001-2-2200-2023 Travel / Meals & Lodging \$53.98		
Burns & McDonnell	1091	\$25,347.42
Invoice# 182777 for Purchase Order# 000088 \$25,347.42 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 4826163 Construction Phase Engineering Services per Resolution 7019 cc approved 1/7/2014 1.00@ \$25347.4200 Each Net Amount = \$25,347.42 Tax Amount = \$0.00 Total = \$25,347.42 501-7-7910-2141 UT0701 Professional Services / Engineering Services \$25,347.42		

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Vendor Name	Vendor#	Total
Business Health Center	10030	\$16,242.99

Invoice# 182751 for Purchase Order# 011889 \$11,968.21

Effective Date: 03/04/2015

Invoice Type: Regular

Vendor Invoice# 138125

WellCare Clinic/Flu Shots 1.00@ \$11968.2100 Each Net Amount = \$11,968.21 Tax Amount = \$0.00 Total = \$11,968.21
522-1-1055-2149 Professional Services / Health Clinic \$11,968.21

Invoice# 182981 \$506.02

Effective Date: 03/06/2015

Invoice Type: Regular

Vendor Invoice# 137446

Risk Mgmt 1.00@ \$506.0200 Each Net Amount = \$506.02 Tax Amount = \$0.00 Total = \$506.02
219-1-1054-2621 5FD002 Workers Compensation / Medical Expenses \$506.02

Invoice# 182982 \$387.80

Effective Date: 03/06/2015

Invoice Type: Regular

Vendor Invoice# 137477

Risk Mgmt 1.00@ \$387.8000 Each Net Amount = \$387.80 Tax Amount = \$0.00 Total = \$387.80
219-1-1054-2621 4FN100 Workers Compensation / Medical Expenses \$387.80

Invoice# 182983 \$419.60

Effective Date: 03/06/2015

Invoice Type: Regular

Vendor Invoice# 137482

Risk Mgmt 1.00@ \$419.6000 Each Net Amount = \$419.60 Tax Amount = \$0.00 Total = \$419.60
219-1-1054-2621 4UT067 Workers Compensation / Medical Expenses \$419.60

Invoice# 182984 \$101.26

Effective Date: 03/06/2015

Invoice Type: Regular

Vendor Invoice# 137489

Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26
219-1-1054-2621 4SD073 Workers Compensation / Medical Expenses \$101.26

Invoice# 182985 \$202.52

Effective Date: 03/06/2015

Invoice Type: Regular

Vendor Invoice# 137511

Risk Mgmt 1.00@ \$202.5200 Each Net Amount = \$202.52 Tax Amount = \$0.00 Total = \$202.52
219-1-1054-2621 5FD002 Workers Compensation / Medical Expenses \$202.52

Invoice# 182986 \$101.26

Effective Date: 03/06/2015

Invoice Type: Regular

Vendor Invoice# 137516

Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26
219-1-1054-2621 8PR052 Workers Compensation / Medical Expenses \$101.26

Invoice# 182987 \$602.44

Effective Date: 03/06/2015

Invoice Type: Regular

Vendor Invoice# 137531

Risk Mgmt 1.00@ \$602.4400 Each Net Amount = \$602.44 Tax Amount = \$0.00 Total = \$602.44
219-1-1054-2621 4PD106 Workers Compensation / Medical Expenses \$602.44

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Vendor Name	Vendor#	Total
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Invoice# 182988 \$93.72
Effective Date: 03/06/2015
Invoice Type: Regular
Vendor Invoice# 137551
Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72
219-1-1054-2621 5FD001 Workers Compensation / Medical Expenses \$93.72

Invoice# 182989 \$101.26
Effective Date: 03/06/2015
Invoice Type: Regular
Vendor Invoice# 137577
Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26
219-1-1054-2621 5PR005 Workers Compensation / Medical Expenses \$101.26

Invoice# 182990 \$101.26
Effective Date: 03/06/2015
Invoice Type: Regular
Vendor Invoice# 137578
Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26
219-1-1054-2621 4SD090 Workers Compensation / Medical Expenses \$101.26

Invoice# 182991 \$1,444.09
Effective Date: 03/06/2015
Invoice Type: Regular
Vendor Invoice# 137587
Risk Mgmt 1.00@ \$1444.0900 Each Net Amount = \$1,444.09 Tax Amount = \$0.00 Total = \$1,444.09
219-1-1054-2621 5PR005 Workers Compensation / Medical Expenses \$1,444.09

Invoice# 182992 \$93.51
Effective Date: 03/06/2015
Invoice Type: Regular
Vendor Invoice# 137617
Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51
219-1-1054-2621 5PR005 Workers Compensation / Medical Expenses \$93.51

Invoice# 182993 \$26.32
Effective Date: 03/06/2015
Invoice Type: Regular
Vendor Invoice# 137639
Risk Mgmt 1.00@ \$26.3200 Each Net Amount = \$26.32 Tax Amount = \$0.00 Total = \$26.32
219-1-1054-2621 5SD006 Workers Compensation / Medical Expenses \$26.32

Invoice# 182994 \$93.72
Effective Date: 03/06/2015
Invoice Type: Regular
Vendor Invoice# 137662
Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72
219-1-1054-2621 4PD097 Workers Compensation / Medical Expenses \$93.72

Callaway Golf Company	8918	\$1,827.90
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Invoice# 182925 for Purchase Order# 011988 \$1,827.90
Effective Date: 03/05/2015
Invoice Type: Regular
Vendor Invoice# 925773681
Pro Shop items for inventory 1.00@ \$1827.9000 Each Net Amount = \$1,827.90 Tax Amount = \$0.00 Total = \$1,827.90
506-4-4910-4711 Cost Of Sales / Hard Goods \$1,827.90

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Vendor Name	Vendor#	Total
Carquest Auto Parts	7424	\$1,295.97
Invoice# 181839 for Purchase Order# 010841 \$808.16 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 2456284212 Blanket PO for parts for the repair and maintenance of Street Department vehicles and equipment. 1.00@ \$808.1600 Each Net Amount = \$808.16 Tax Amount = \$0.00 Total = \$808.16 001-9-3000-2532 R & M / Motor Vehicle Repairs \$808.16		
Invoice# 182381 for Purchase Order# 010841 \$37.08 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# 2456284417 Blanket PO for parts for the repair and maintenance of Street Department vehicles and equipment. 1.00@ \$37.0800 Each Net Amount = \$37.08 Tax Amount = \$0.00 Total = \$37.08 001-9-3000-2532 R & M / Motor Vehicle Repairs \$37.08		
Invoice# 182382 for Purchase Order# 010841 \$38.00 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# 2456284477 Blanket PO for parts for the repair and maintenance of Street Department vehicles and equipment. 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-9-3000-2532 R & M / Motor Vehicle Repairs \$38.00		
Invoice# 182680 for Purchase Order# 010841 \$277.39 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284480 Blanket PO for parts for the repair and maintenance of Street Department vehicles and equipment. 1.00@ \$277.3900 Each Net Amount = \$277.39 Tax Amount = \$0.00 Total = \$277.39 001-9-3000-2532 R & M / Motor Vehicle Repairs \$277.39		
Invoice# 181687 for Purchase Order# 012021 \$-352.51 Effective Date: 02/20/2015 Invoice Type: Regular Vendor Invoice# 2456283658 blanket po to purchase parts to repair the fleet 1.00@ \$-352.5100 Each Net Amount = \$-352.51 Tax Amount = \$0.00 Total = \$-352.51 504-3-3210-4721 Cost of Sales / Parts \$-352.51		
Invoice# 182634 for Purchase Order# 012021 \$38.52 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284180 blanket po to purchase parts to repair the fleet 1.00@ \$38.5200 Each Net Amount = \$38.52 Tax Amount = \$0.00 Total = \$38.52 504-3-3210-4721 Cost of Sales / Parts \$38.52		
Invoice# 182635 for Purchase Order# 012021 \$86.34 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284230 blanket po to purchase parts to repair the fleet 1.00@ \$86.3400 Each Net Amount = \$86.34 Tax Amount = \$0.00 Total = \$86.34 504-3-3210-4721 Cost of Sales / Parts \$86.34		
Invoice# 182636 for Purchase Order# 012021 \$71.95 Effective Date: 03/02/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456284229 blanket po to purchase parts to repair the fleet 1.00@ \$71.9500 Each Net Amount = \$71.95 Tax Amount = \$0.00 Total = \$71.95 504-3-3210-4721 Cost of Sales / Parts \$71.95		
Invoice# 182637 for Purchase Order# 012021 \$8.67 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284520 blanket po to purchase parts to repair the fleet 1.00@ \$8.6700 Each Net Amount = \$8.67 Tax Amount = \$0.00 Total = \$8.67 504-3-3210-4721 Cost of Sales / Parts \$8.67		
Invoice# 182638 for Purchase Order# 012021 \$60.04 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456283987 blanket po to purchase parts to repair the fleet 1.00@ \$60.0400 Each Net Amount = \$60.04 Tax Amount = \$0.00 Total = \$60.04 504-3-3210-4721 Cost of Sales / Parts \$60.04		
Invoice# 182639 for Purchase Order# 012021 \$163.34 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284564 blanket po to purchase parts to repair the fleet 1.00@ \$163.3400 Each Net Amount = \$163.34 Tax Amount = \$0.00 Total = \$163.34 504-3-3210-4721 Cost of Sales / Parts \$163.34		
Invoice# 182641 for Purchase Order# 012021 \$13.57 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284570 blanket po to purchase parts to repair the fleet 1.00@ \$13.5700 Each Net Amount = \$13.57 Tax Amount = \$0.00 Total = \$13.57 504-3-3210-4721 Cost of Sales / Parts \$13.57		
Invoice# 182642 for Purchase Order# 012021 \$22.23 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284612 blanket po to purchase parts to repair the fleet 1.00@ \$22.2300 Each Net Amount = \$22.23 Tax Amount = \$0.00 Total = \$22.23 504-3-3210-4721 Cost of Sales / Parts \$22.23		
Invoice# 182643 for Purchase Order# 012021 \$-30.02 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284122 blanket po to purchase parts to repair the fleet 1.00@ \$-30.0200 Each Net Amount = \$-30.02 Tax Amount = \$0.00 Total = \$-30.02 504-3-3210-4721 Cost of Sales / Parts \$-30.02		
Invoice# 182645 for Purchase Order# 012021 \$-117.79 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284205 blanket po to purchase parts to repair the fleet 1.00@ \$-117.7900 Each Net Amount = \$-117.79 Tax Amount = \$0.00 Total = \$-117.79 504-3-3210-4721 Cost of Sales / Parts \$-117.79		
Invoice# 182646 for Purchase Order# 012021 \$37.65 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2456284232 blanket po to purchase parts to repair the fleet 1.00@ \$37.6500 Each Net Amount = \$37.65 Tax Amount = \$0.00 Total = \$37.65 504-3-3210-4721 Cost of Sales / Parts \$37.65		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 182752 for Purchase Order# 012021 \$47.01
 Effective Date: 03/04/2015
 Invoice Type: Regular
 Vendor Invoice# 2456284825
 blanket po to purchase parts to repair the fleet 1.00@ \$47.0100 Each Net Amount = \$47.01 Tax Amount = \$0.00 Total = \$47.01
 504-3-3210-4721 Cost of Sales / Parts \$47.01

Invoice# 182755 for Purchase Order# 012021 \$86.34
 Effective Date: 03/04/2015
 Invoice Type: Regular
 Vendor Invoice# 2456284817
 blanket po to purchase parts to repair the fleet 1.00@ \$86.3400 Each Net Amount = \$86.34 Tax Amount = \$0.00 Total = \$86.34
 504-3-3210-4721 Cost of Sales / Parts \$86.34

CarterEnergy	12361	\$48,875.63
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Invoice# 182723 for Purchase Order# 012276 \$16,620.05
 Effective Date: 03/03/2015
 Invoice Type: Regular
 Vendor Invoice# 1072702
 Purchase 80/20 blended diesel fuel for 1140 Haskell 1.00@ \$16620.0500 Each Net Amount = \$16,620.05 Tax Amount = \$0.00 Total = \$16,620.05
 504-3-3210-4722 Cost of Sales / Gasoline \$16,620.05

Invoice# 182854 for Purchase Order# 012305 \$15,256.50
 Effective Date: 03/05/2015
 Invoice Type: Regular
 Vendor Invoice# 1074211
 Purchase e-10 fuel for 1140 Haskell 1.00@ \$15256.5000 Each Net Amount = \$15,256.50 Tax Amount = \$0.00 Total = \$15,256.50
 504-3-3210-4722 Cost of Sales / Gasoline \$15,256.50

Invoice# 182876 for Purchase Order# 012324 \$16,999.08
 Effective Date: 03/05/2015
 Invoice Type: Regular
 Vendor Invoice# 1074866
 purchase 80/20 blended diesel fuel for 1140 Haskell 1.00@ \$16999.0800 Each Net Amount = \$16,999.08 Tax Amount = \$0.00 Total = \$16,999.08
 504-3-3210-4722 Cost of Sales / Gasoline \$16,999.08

Century Business Technologies Inc	25926	\$67.86
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Invoice# 182625 \$67.86
 Effective Date: 03/02/2015
 Invoice Type: Regular
 Vendor Invoice# 359777
 Staple Refills for Savin Copier 1.00@ \$67.8600 Each Net Amount = \$67.86 Tax Amount = \$0.00 Total = \$67.86
 001-1-1090-4001 Supplies / Office Supplies \$67.86

Chief Supply Corporation	7304	\$1,122.66
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City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182971 \$160.17 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 228436 Tru 1/4 zip combat 1.00@ \$160.1700 Each Net Amount = \$160.17 Tax Amount = \$0.00 Total = \$160.17 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$160.17		
Invoice# 182974 \$962.49 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 230260 Aerosol First Defense 1.00@ \$962.4900 Each Net Amount = \$962.49 Tax Amount = \$0.00 Total = \$962.49 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$962.49		
Cigna Healthcare	14931	\$31,587.21
Invoice# 182757 \$31,587.21 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 1796207 Client 38552 - 03/2015 1.00@ \$31587.2100 Each Net Amount = \$31,587.21 Tax Amount = \$0.00 Total = \$31,587.21 522-1-1055-1228 Monthly Administrative \$31,587.21		
Cintas Document Management	12425	\$113.90
Invoice# 182624 \$113.90 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# DD43372720 shred services 1.00@ \$113.9000 Each Net Amount = \$113.90 Tax Amount = \$0.00 Total = \$113.90 001-1-1090-2147 Professional Services / Other \$113.90		
Citibank NA	25519	\$204,967.78
Invoice# 184045 \$115,073.48 Effective Date: 03/09/2015 Invoice Type: Prepaid Vendor Invoice# 625-0315-W1 insurance funding close 03-02-2015 1.00@ \$115073.4800 Each Net Amount = \$115,073.48 Tax Amount = \$0.00 Total = \$115,073.48 522-1-1055-1225 Health Insurance \$115,073.48		
Invoice# 184054 \$89,894.30 Effective Date: 03/09/2015 Invoice Type: Prepaid Vendor Invoice# 625-0315-W2 insurance funding close 03-09-2015 1.00@ \$89894.3000 Each Net Amount = \$89,894.30 Tax Amount = \$0.00 Total = \$89,894.30 522-1-1055-1225 Health Insurance \$89,894.30		
Complete Home Heating & AC LLC	25267	\$1,515.14

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182885 for Purchase Order# 011882 \$1,515.14 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# UT021915TW Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$1515.1400 Each Net Amount = \$1,515.14 Tax Amount = \$0.00 Total = \$1,515.14 501-7-7220-2536 R & M / Building Repairs \$1,515.14		
Conrad Fire Equipment Inc	3203	\$1,148.85
Invoice# 182835 \$433.97 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 497596 TIC Repairs 1.00@ \$433.9700 Each Net Amount = \$433.97 Tax Amount = \$0.00 Total = \$433.97 001-2-2200-2531 R & M / Machinery & Equipment \$433.97		
Invoice# 182856 for Purchase Order# 011292 \$494.50 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 497530 Misc Equipment Purchases for Fire Medical Units/Stations thru end of 2014. 1.00@ \$494.5000 Each Net Amount = \$494.50 Tax Amount = \$0.00 Total = \$494.50 001-9-2200-4203 Operating Supplies / Equipment <\$5000 \$494.50		
Invoice# 182858 for Purchase Order# 011292 \$220.38 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 497519 Misc Equipment Purchases for Fire Medical Units/Stations thru end of 2014. 1.00@ \$220.3800 Each Net Amount = \$220.38 Tax Amount = \$0.00 Total = \$220.38 001-9-2200-4203 Operating Supplies / Equipment <\$5000 \$220.38		
Corporate Resource Group	13481	\$35.13
Invoice# 182962 \$35.13 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 959120 Business Cards for Ofc. Byrn 1.00@ \$35.1300 Each Net Amount = \$35.13 Tax Amount = \$0.00 Total = \$35.13 001-2-2120-2120 Printing & Publications / Printing \$35.13		
Cross Midwest Tire Co	4085	\$210.00
Invoice# 182719 for Purchase Order# 012064 \$420.00 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 20197563 blanket po to purchase tires, per state contract pricing 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 504-3-3210-4721 Cost of Sales / Parts \$420.00		

City of Lawrence

Open Item Listing (Date: 03/10/2015)

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 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182721 for Purchase Order# 012064 \$-210.00 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 20197531 blanket po to purchase tires, per state contract pricing 1.00@ \$-210.0000 Each Net Amount = \$-210.00 Tax Amount = \$0.00 Total = \$-210.00 504-3-3210-4721 Cost of Sales / Parts \$-210.00		
CSC Financial Services Group	10816	\$561.00
Invoice# 182829 \$561.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 6208031649 Riskmaster training fees 1.00@ \$561.0000 Each Net Amount = \$561.00 Tax Amount = \$0.00 Total = \$561.00 001-1-1054-2147 Professional Services / Other \$561.00		
Custom Truck & Equipment LLC	10139	\$206.13
Invoice# 182393 for Purchase Order# 012243 \$71.30 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# 01166132 blanket po to purchase parts to repair the fleet 1.00@ \$71.3000 Each Net Amount = \$71.30 Tax Amount = \$0.00 Total = \$71.30 504-3-3210-4721 Cost of Sales / Parts \$71.30		
Invoice# 182394 for Purchase Order# 012243 \$21.43 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# 01165985 blanket po to purchase parts to repair the fleet 1.00@ \$21.4300 Each Net Amount = \$21.43 Tax Amount = \$0.00 Total = \$21.43 504-3-3210-4721 Cost of Sales / Parts \$21.43		
Invoice# 182713 for Purchase Order# 012243 \$113.40 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 01166813 blanket po to purchase parts to repair the fleet 1.00@ \$113.4000 Each Net Amount = \$113.40 Tax Amount = \$0.00 Total = \$113.40 504-3-3210-4721 Cost of Sales / Parts \$113.40		
Deere Credit Inc	26307	\$113,925.76
Invoice# 182379 for Purchase Order# 011933 \$113,925.76 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# 0058241 Leasing 3 backhoes, John Deere 410K for the Street Department as authorized by the CC 10/7/2014. 1.00@ \$113925.7600 Each Net Amount = \$113,925.76 Tax Amount = \$0.00 Total = \$113,925.76 505-3-3910-6005 Equipment \$37,975.25 214-3-3800-6005 Equipment \$75,950.51		
Delta Dental of Kansas	14922	\$10,202.70
Invoice# 182759 \$1,957.30 Effective Date: 03/04/2015		

City of Lawrence

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Due Date = 03/10/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1003380201502 51610 - Feb 2015 1.00@ \$1957.3000 Each Net Amount = \$1,957.30 Tax Amount = \$0.00 Total = \$1,957.30 522-1-1055-1233 Dental Admin Costs \$1,957.30		
Invoice# 184053 \$8,245.40 Effective Date: 03/09/2015 Invoice Type: Prepaid Vendor Invoice# 51610-0315-W1 claims-group 51610 week ending 0305-2015 1.00@ \$8245.4000 Each Net Amount = \$8,245.40 Tax Amount = \$0.00 Total = \$8,245.40 522-1-1055-1232 Dental Claims \$8,245.40		
Department of the Treasury	8016	\$394,080.30
Invoice# 184111 \$133,656.74 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$133656.7400 Each Net Amount = \$133,656.74 Tax Amount = \$0.00 Total = \$133,656.74 701-0-0000-2416 Social Security \$133,656.74		
Invoice# 184112 \$54,366.42 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$54366.4200 Each Net Amount = \$54,366.42 Tax Amount = \$0.00 Total = \$54,366.42 701-0-0000-2417 Medicare Wh \$54,366.42		
Invoice# 184113 \$79.98 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 701-0-0000-2417 Medicare Wh \$79.98		
Invoice# 184114 \$205,551.07 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$205551.0700 Each Net Amount = \$205,551.07 Tax Amount = \$0.00 Total = \$205,551.07 701-0-0000-2418 Federal Withholding \$205,551.07		
Invoice# 184115 \$426.09 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$426.0900 Each Net Amount = \$426.09 Tax Amount = \$0.00 Total = \$426.09 701-0-0000-2418 Federal Withholding \$426.09		
Diagnostic Radiology Institute of Kansas City	14902	\$385.80

City of Lawrence

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

Vendor Name	Vendor#	Total
Invoice# 183014 \$385.80 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG02032015 Risk Mgmt 1.00@ \$385.8000 Each Net Amount = \$385.80 Tax Amount = \$0.00 Total = \$385.80 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$385.80		
Diversified Investment Advisors	14035	\$51,314.21
Invoice# 184092 \$884.62 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$884.6200 Each Net Amount = \$884.62 Tax Amount = \$0.00 Total = \$884.62 001-1-1020-1021 Regular Salaries \$884.62		
Invoice# 184093 \$50,287.66 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$50287.6600 Each Net Amount = \$50,287.66 Tax Amount = \$0.00 Total = \$50,287.66 701-0-0000-2113 Deferred Comp. Wh \$50,287.66		
Invoice# 184094 \$141.93 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$141.9300 Each Net Amount = \$141.93 Tax Amount = \$0.00 Total = \$141.93 701-0-0000-2113 Deferred Comp. Wh \$141.93		
Document Products, Inc	13017	\$73.00
Invoice# 182668 \$73.00 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 16564214 copier service contract 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 001-3-3020-2130 Service Contracts / Office Equip \$73.00		
Donny Phelps	12001 2428	\$80.00
Invoice# 182617 \$80.00 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2014TF0001701MF Restitution payment from Colleen Vandervoort 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 705-0-0000-2016 State Fees Payable - Restitution \$80.00		
Dooley, Michael	19000 34	\$68.00

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182373 \$68.00 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# DS022615BJ-DOOL Refund rental fees 950 Monterey Way 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0-0000-3204 Business Licenses/Rental Housing \$68.00		
Douglas County	242	\$476,607.60
Invoice# 184062 \$476,607.60 Effective Date: 12/31/2014 Invoice Type: Regular Vendor Invoice# FI030615BK-4Q14 JLE Building 4th Qtr 2014 Prisoner Care 4th Qtr 2014 Community Service Work 4th Qtr 2014 Emergency Communications Center 4th Qtr 2014 1.00@ \$476607.6000 Each Net Amount = \$476,607.60 Tax Amount = \$0.00 Total = \$476,607.60 001-3-3040-2381 Other / Judicial Bldg Operation \$18,550.84 001-1-1090-2361 Other / Prisoner Care \$179,350.46 001-1-1065-2828 Dg.Co.Comm Services \$8,318.97 001-1-1065-2360 Other / Dispatching \$270,387.33		
Downing Sales & Service Inc	248	\$609.61
Invoice# 182760 for Purchase Order# 012160 \$80.24 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 057700 blanket po for parts to maintain fleet 1.00@ \$80.2400 Each Net Amount = \$80.24 Tax Amount = \$0.00 Total = \$80.24 504-3-3210-4721 Cost of Sales / Parts \$80.24		
Invoice# 182761 for Purchase Order# 012160 \$135.49 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 057660 blanket po for parts to maintain fleet 1.00@ \$135.4900 Each Net Amount = \$135.49 Tax Amount = \$0.00 Total = \$135.49 504-3-3210-4721 Cost of Sales / Parts \$135.49		
Invoice# 182868 for Purchase Order# 012160 \$393.88 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 057730 blanket po for parts to maintain fleet 1.00@ \$393.8800 Each Net Amount = \$393.88 Tax Amount = \$0.00 Total = \$393.88 504-3-3210-4721 Cost of Sales / Parts \$393.88		
Eisenbart , Liane O	25772	\$400.00
Invoice# 182708 \$400.00 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# DS020115DD-0215 ELNA Coordinator salary for February 2015 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		
Environmental Resource Associates	284	\$823.92

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
Due Date = 03/10/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 746894 Blanket PO to be used throughout March 2015 for laboratory quality control standards by all three accredited laboratories. Purchases not to exceed total amount of PO throughout March 2015. 1.00@ \$701.7100 Each Net Amount = \$701.71 Tax Amount = \$0.00 Total = \$701.71 501-7-7510-4035 Supplies / Laboratory Supplies \$701.71		
Invoice# 182351 for Purchase Order# 011788 \$122.21 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 746662 PO for 2015 for Proficiency Testing Studies for all 3 NELAP Accredited Laboratories. Purchases not to exceed total amount of Purchase Order. 1.00@ \$122.2100 Each Net Amount = \$122.21 Tax Amount = \$0.00 Total = \$122.21 501-7-7510-4035 Supplies / Laboratory Supplies \$122.21		
Eurofins Eaton Analytical Inc	26067	\$72.00
Invoice# 182778 for Purchase Order# 011795 \$36.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# S230764 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00		
Invoice# 182779 for Purchase Order# 011795 \$36.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# S230765 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00		
Fastenal Co	4170	\$191.49
Invoice# 182730 for Purchase Order# 012109 \$26.82 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# KSLAW136880 blanket po to purchase parts to repair the fleet 1.00@ \$26.8200 Each Net Amount = \$26.82 Tax Amount = \$0.00 Total = \$26.82 504-3-3210-4721 Cost of Sales / Parts \$26.82		
Invoice# 182733 for Purchase Order# 012110 \$101.96 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# KSLAW136959 blanket po to purchase parts to repair the fleet 1.00@ \$101.9600 Each Net Amount = \$101.96 Tax Amount = \$0.00 Total = \$101.96 504-3-3210-4033 Supplies / Other Consumable Supplies \$101.96		

City of Lawrence

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Status = POSTED

Due Date = 03/10/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182734 for Purchase Order# 012110 \$62.71 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# KSLAW136878 blanket po to purchase parts to repair the fleet 1.00@ \$62.7100 Each Net Amount = \$62.71 Tax Amount = \$0.00 Total = \$62.71 504-3-3210-4033 Supplies / Other Consumable Supplies \$62.71		
Federal Express Corp	1622	\$28.41
Invoice# 182684 \$28.41 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 293611048 Travis Alexander - shipping 1.00@ \$28.4100 Each Net Amount = \$28.41 Tax Amount = \$0.00 Total = \$28.41 001-1-1070-2324 Other / Freight \$28.41		
Feld, Ed M Equipment Co Inc	14699	\$2,795.15
Invoice# 182836 for Purchase Order# 011905 \$2,795.15 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 0274128IN Scott SCBA Parts for In-House Repairs 1.00@ \$2795.1500 Each Net Amount = \$2,795.15 Tax Amount = \$0.00 Total = \$2,795.15 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$2,795.15		
Ferguson Enterprises - Lawrence #215	10719	\$14,058.00
Invoice# 182789 for Purchase Order# 012148 \$14,058.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 0455307 Re-order inventoried supply as per min/max quantities for projects in the future. WD2350603-8" PVC PIPE, C900, SDR-14 SLIP JOINT, 20' LENGTH 1800.00@ \$7.8100 Each Net Amount = \$14,058.00 Tax Amount = \$0.00 Total = \$14,058.00 501-0-0000-0601 Water Plant \$14,058.00		
Firefighters Maintenance Fund	6773	\$189.00
Invoice# 184097 \$187.50 Effective Date: 03/13/2015 Invoice Type: Regular Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 701-0-0000-2115 SECU/Dreiling Financial \$187.50		
Invoice# 184099 \$1.50 Effective Date: 03/13/2015 Invoice Type: Regular Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		
Firefighters Relief Assn	6772	\$2,093.56
Invoice# 184096 \$2,079.46		

City of Lawrence

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Status = POSTED

Due Date = 03/10/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Effective Date: 03/13/2015

Invoice Type: Regular

Vendor Invoice# 20150313

PAYROLL SUMMARY 1.00@ \$2079.4600 Each Net Amount = \$2,079.46 Tax Amount = \$0.00 Total = \$2,079.46

701-0-0000-2115 SECU/Dreiling Financial \$2,079.46

Invoice# 184098 \$14.10

Effective Date: 03/13/2015

Invoice Type: Regular

Vendor Invoice# 20150313

PAYROLL SUMMARY 1.00@ \$14.1000 Each Net Amount = \$14.10 Tax Amount = \$0.00 Total = \$14.10

701-0-0000-2115 SECU/Dreiling Financial \$14.10

Fisher Scientific Co

294

\$2,440.55

Invoice# 182331 for Purchase Order# 011784 \$951.34

Effective Date: 02/26/2015

Invoice Type: Regular

Vendor Invoice# 2337820

Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton,

Kaw and WWTP. 1.00@ \$951.3400 Each Net Amount = \$951.34 Tax Amount = \$0.00 Total = \$951.34

501-7-7510-4035 Supplies / Laboratory Supplies \$951.34

Invoice# 182673 for Purchase Order# 011784 \$293.67

Effective Date: 03/02/2015

Invoice Type: Regular

Vendor Invoice# 2502503

Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton,

Kaw and WWTP. 1.00@ \$293.6700 Each Net Amount = \$293.67 Tax Amount = \$0.00 Total = \$293.67

501-7-7510-4035 Supplies / Laboratory Supplies \$293.67

Invoice# 182674 for Purchase Order# 011784 \$96.00

Effective Date: 03/02/2015

Invoice Type: Regular

Vendor Invoice# 2502502

Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton,

Kaw and WWTP. 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00

501-7-7510-4035 Supplies / Laboratory Supplies \$96.00

Invoice# 182675 for Purchase Order# 011784 \$846.55

Effective Date: 03/02/2015

Invoice Type: Regular

Vendor Invoice# 2502501

Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton,

Kaw and WWTP. 1.00@ \$846.5500 Each Net Amount = \$846.55 Tax Amount = \$0.00 Total = \$846.55

501-7-7510-4035 Supplies / Laboratory Supplies \$846.55

Invoice# 182791 for Purchase Order# 011784 \$106.50

Effective Date: 03/04/2015

Invoice Type: Regular

Vendor Invoice# 2549561

Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton,

Kaw and WWTP. 1.00@ \$106.5000 Each Net Amount = \$106.50 Tax Amount = \$0.00 Total = \$106.50

501-7-7510-4035 Supplies / Laboratory Supplies \$106.50

City of Lawrence

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Status = POSTED
 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 182792 for Purchase Order# 011784 \$109.16 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 2549562 Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$109.1600 Each Net Amount = \$109.16 Tax Amount = \$0.00 Total = \$109.16 501-7-7510-4035 Supplies / Laboratory Supplies \$109.16</p>		
<p>Invoice# 182793 for Purchase Order# 011784 \$37.33 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 2596122 Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$37.3300 Each Net Amount = \$37.33 Tax Amount = \$0.00 Total = \$37.33 501-7-7510-4035 Supplies / Laboratory Supplies \$37.33</p>		
Fortiline Waterworks	25588	\$2,298.50
<p>Invoice# 182365 for Purchase Order# 011822 \$796.00 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 3371562 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$796.0000 Each Net Amount = \$796.00 Tax Amount = \$0.00 Total = \$796.00 501-0-0000-0601 Water Plant \$796.00</p>		
<p>Invoice# 182798 for Purchase Order# 011822 \$977.50 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 3378314 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$977.5000 Each Net Amount = \$977.50 Tax Amount = \$0.00 Total = \$977.50 501-0-0000-0601 Water Plant \$977.50</p>		
<p>Invoice# 182799 for Purchase Order# 011822 \$525.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 3378319 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-0-0000-0601 Water Plant \$525.00</p>		
Fraternal Order of Police	1236	\$1,309.97
<p>Invoice# 184108 \$1,309.97 Effective Date: 03/13/2015 Invoice Type: Regular Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$1309.9700 Each Net Amount = \$1,309.97 Tax Amount = \$0.00 Total = \$1,309.97 701-0-0000-2214 Employee Dues \$1,309.97</p>		
Full Bright Sign & Lighting	8915	\$150.00

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED

Due Date = 03/10/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182957 \$150.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 14923 Temporary no parking this side of street sign 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$150.00		
Gades Sales Co Inc	307	\$500.00
Invoice# 182702 \$500.00 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 0065615IN software installation 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-3-3020-4019 Supplies / Traffic Signal \$500.00		
George Butler Associates Inc	2717	\$7,646.50
Invoice# 182803 for Purchase Order# 009946 \$2,247.50 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 45336 Engineering Services Agreement for project UT1402 City of Lawrence Flow Monitoring Program. Approved by City Commission on 3/25/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2247.5000 Each Net Amount = \$2,247.50 Tax Amount = \$0.00 Total = \$2,247.50 501-9-7410-2325 UT1402 Other / Other Contractual Service \$2,247.50		
Invoice# 182802 for Purchase Order# 011743 \$5,399.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 45335 Supplemental Agreement No. 1 for project UT1402 City of Lawrence Flow Monitoring Program for 2015 sanitary sewer flow monitoring services. Approved by City Commission on 12/16/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$5399.0000 Each Net Amount = \$5,399.00 Tax Amount = \$0.00 Total = \$5,399.00 501-9-7410-2325 UT1402 Other / Other Contractual Service \$5,399.00		
Gillig LLC	14947	\$1,312,016.00
Invoice# 182966 for Purchase Order# 009455 \$368,140.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 57597 Bus 906 Transit Vehicle Replacement. Purchase of two (2) heavy-duty, 30-foot, low-floor diesel powered buses, and one (1) heavy-duty, 30-foot, low-floor hybrid powered bus as approved by CC 1/7/2014. 1.00@ \$368140.0000 Each Net Amount = \$368,140.00 Tax Amount = \$0.00 Total = \$368,140.00 611-1-1014-6004 Vehicle Replacement \$368,140.00		
Invoice# 182975 for Purchase Order# 009455 \$368,140.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 57598 Bus 907 Transit Vehicle Replacement. Purchase of two (2) heavy-duty, 30-foot, low-floor diesel powered buses. approved by CC 1/7/2014. 1.00@ \$368140.0000 Each Net Amount = \$368,140.00 Tax Amount = \$0.00 Total = \$368,140.00 611-1-1014-6004 Vehicle Replacement \$368,140.00		

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
Due Date = 03/10/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182976 for Purchase Order# 009455 \$575,736.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 57599 Bus 908 Transit Vehicle Replacement. Purchase of one (1) heavy-duty, 30-foot, low-floor hybrid powered bus as approved by CC 1/7/2014. 1.00@ \$575736.0000 Each Net Amount = \$575,736.00 Tax Amount = \$0.00 Total = \$575,736.00 611-1-1014-6004 Vehicle Replacement \$575,736.00		
Hach Co	334	\$15,927.50
Invoice# 182352 for Purchase Order# 011783 \$452.70 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 9256844 Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$452.7000 Each Net Amount = \$452.70 Tax Amount = \$0.00 Total = \$452.70 501-7-7510-4035 Supplies / Laboratory Supplies \$452.70		
Invoice# 182353 for Purchase Order# 011783 \$105.27 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 9256589 Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$105.2700 Each Net Amount = \$105.27 Tax Amount = \$0.00 Total = \$105.27 501-7-7510-4035 Supplies / Laboratory Supplies \$105.27		
Invoice# 182355 for Purchase Order# 011783 \$677.07 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 9256592 Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$677.0700 Each Net Amount = \$677.07 Tax Amount = \$0.00 Total = \$677.07 501-7-7510-4035 Supplies / Laboratory Supplies \$677.07		
Invoice# 182804 for Purchase Order# 011823 \$329.75 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 9262733 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$329.7500 Each Net Amount = \$329.75 Tax Amount = \$0.00 Total = \$329.75 501-0-0000-0601 Water Plant \$329.75		
Invoice# 182342 for Purchase Order# 012271 \$6,758.79 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 9254819 CL17 Chlorine Analyzer 5440002 as per quote 100064050v1 KW0046 2.00@ \$3323.0000 Each Net Amount = \$6,646.00 Tax Amount = \$0.00 Total = \$6,646.00 501-0-0000-0601 Water Plant \$6,646.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 1.00@ \$112.7900 Each Net Amount = \$112.79 Tax Amount = \$0.00 Total = \$112.79 501-7-7220-2324 Other / Freight \$112.79		

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182805 for Purchase Order# 012285 \$175.38 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 9265151 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$175.3800 Each Net Amount = \$175.38 Tax Amount = \$0.00 Total = \$175.38 501-7-7510-4035 Supplies / Laboratory Supplies \$175.38		
Invoice# 182659 for Purchase Order# 012319 \$1,924.75 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 9259817 PH Probe DPD1R1 as per quote#313542794 GBA Part # WW0691 2.00@ \$897.0000 Each Net Amount = \$1,794.00 Tax Amount = \$0.00 Total = \$1,794.00 501-0-0000-0601 Water Plant \$1,794.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 1.00@ \$130.7500 Each Net Amount = \$130.75 Tax Amount = \$0.00 Total = \$130.75 501-7-7310-2324 Other / Freight \$130.75		
Invoice# 182807 for Purchase Order# 012320 \$5,503.79 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 9265359 SC200 Controller LXV404.99.00552 as per quote 100065537v1 3.00@ \$1797.0000 Each Net Amount = \$5,391.00 Tax Amount = \$0.00 Total = \$5,391.00 501-0-0000-0601 Water Plant \$5,391.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 1.00@ \$112.7900 Each Net Amount = \$112.79 Tax Amount = \$0.00 Total = \$112.79 501-7-7310-2324 Other / Freight \$112.79		
Harold Davenport	15000 1191	\$704.04
Invoice# 182819 \$704.04 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 130008461 AMB Refund - 10/15/2013 1.00@ \$704.0400 Each Net Amount = \$704.04 Tax Amount = \$0.00 Total = \$704.04 001-0-0000-3479 Ambulance Service \$704.04		
Harold Davenport	15000 1190	\$698.88
Invoice# 182817 \$698.88 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 130007031 AMB Refund - 09/03/2013 1.00@ \$698.8800 Each Net Amount = \$698.88 Tax Amount = \$0.00 Total = \$698.88 001-0-0000-3479 Ambulance Service \$698.88		
HD Supply Facilities Maint LTD	24013	\$12,177.65

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED

Due Date = 03/10/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182323 for Purchase Order# 012203 \$12,177.65 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 575370 100 ft. Transducer 750S14D4A013.006000.000C10100A as per quote 708951 Our Part WW0076 5.00@ \$840.3600 Each Net Amount = \$4,201.80 Tax Amount = \$0.00 Total = \$4,201.80 501-0-0000-0601 Water Plant \$4,201.80 50 ft. Transducer 750S14DA013.006000.000C10050A as per quote#708951 Our Part WW0074 5.00@ \$780.0000 Each Net Amount = \$3,900.00 Tax Amount = \$0.00 Total = \$3,900.00 501-0-0000-0601 Water Plant \$3,900.00 75 ft. Transducer 750S14D4A013.006000.000C10075A as per quote#708951 Our Part # WW0075 5.00@ \$810.1700 Each Net Amount = \$4,050.85 Tax Amount = \$0.00 Total = \$4,050.85 501-0-0000-0601 Water Plant \$4,050.85 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7410-2324 Other / Freight \$25.00		
HD Supply Waterworks LTD	13783	\$443.15
Invoice# 182348 for Purchase Order# 011821 \$349.55 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# D570368 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$349.5500 Each Net Amount = \$349.55 Tax Amount = \$0.00 Total = \$349.55 501-0-0000-0601 Water Plant \$349.55		
Invoice# 182349 for Purchase Order# 011821 \$93.60 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# D570363 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$93.6000 Each Net Amount = \$93.60 Tax Amount = \$0.00 Total = \$93.60 501-0-0000-0601 Water Plant \$93.60		
HDR Engineering Inc	25960	\$25,202.66
Invoice# 182809 for Purchase Order# 009450 \$11,237.50 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 00201519B Engineering Services for Project UT1307 Oread Water Storage Tanks and Booster Pump Station Replacement. Approved by City Commission on 1/7/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$11237.5000 Each Net Amount = \$11,237.50 Tax Amount = \$0.00 Total = \$11,237.50 501-7-7910-2141 UT1307 Professional Services / Engineering Services \$11,237.50		
Invoice# 182808 for Purchase Order# 009451 \$13,965.16 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 00201521B Engineering Services for Project UT1310 Booster Pumping Improvements. Approved by City Commission on 1/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$13965.1600 Each Net Amount = \$13,965.16 Tax Amount = \$0.00 Total = \$13,965.16 501-7-7910-2141 UT1310 Professional Services / Engineering Services \$13,965.16		

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
Due Date = 03/10/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Heartland Community Health Center	25427	\$573.75
Invoice# 182931 \$323.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# DS030515DD-0115 Emergency assistance for January 2015 1.00@ \$323.7500 Each Net Amount = \$323.75 Tax Amount = \$0.00 Total = \$323.75 631-6-6514-2858 HCHC Emergency Assistance \$323.75		
Invoice# 182937 \$250.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# DS030515DD-0215 Emergency assistance for February 2015 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 631-6-6514-2858 HCHC Emergency Assistance \$250.00		
Hernly Environmental Inc	26083	\$425.00
Invoice# 183036 \$425.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 272 Asbestos testing-ITC evidence room 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 001-2-2110-2367 Other / PSI Building Operation \$425.00		
Hubbard, Keith R	14875	\$65.00
Invoice# 182875 \$65.00 Effective Date: 03/05/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT030415BK-REIM2 Job required certification reimbursement - KWEA Class 4 Collections Operator. 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00		
IBT Inc	1566	\$510.86
Invoice# 182343 for Purchase Order# 012072 \$140.32 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 6495828 Blanket PO for Water/WWTP Equipment through June 2105. Goods provided not to exceed the purchase order amount. 1.00@ \$140.3200 Each Net Amount = \$140.32 Tax Amount = \$0.00 Total = \$140.32 501-0-0000-0601 Water Plant \$140.32		
Invoice# 182344 for Purchase Order# 012072 \$370.54 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 6495827 Blanket PO for Water/WWTP Equipment through June 2105. Goods provided not to exceed the purchase order amount. 1.00@ \$370.5400 Each Net Amount = \$370.54 Tax Amount = \$0.00 Total = \$370.54 501-0-0000-0601 Water Plant \$370.54		

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 182347 for Purchase Order# 011785 \$385.15
 Effective Date: 02/26/2015
 Invoice Type: Regular
 Vendor Invoice# 286075731
 Blanket PO to be used thru April 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$385.1500 Each Net Amount = \$385.15 Tax Amount = \$0.00 Total = \$385.15
 501-7-7510-4035 Supplies / Laboratory Supplies \$385.15

Imafidon , Gilbert I	26312	\$575.00
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Invoice# 182672 \$575.00
 Effective Date: 03/02/2015
 Invoice Type: Regular
 Vendor Invoice# LE030215DC
 Ped Easement for 1503 Legend Trail Dr 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00
 400-3-3000-6060 PW1316 Land Acquisition/Easement \$575.00

ING	25951	\$87,208.35
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Invoice# 184046 \$87,208.35
 Effective Date: 03/09/2015
 Invoice Type: Prepaid
 Vendor Invoice# 11A5575516
 Stop loss coverage March 2015 1.00@ \$87208.3500 Each Net Amount = \$87,208.35 Tax Amount = \$0.00 Total = \$87,208.35
 522-1-1055-1228 Monthly Administrative \$87,208.35

J Warren Co Inc	3023	\$12,500.00
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Invoice# 182670 for Purchase Order# 011436 \$12,500.00
 Effective Date: 03/02/2015
 Invoice Type: Regular
 Vendor Invoice# 1-0215
 Install and activate new Traffic Signal Control cabinet, including all necessary accessories, at 6th Street & Massachusetts Street.
 1.00@ \$12500.0000 Each Net Amount = \$12,500.00 Tax Amount = \$0.00 Total = \$12,500.00
 214-9-3800-6032 Traffic Signals \$12,500.00

Jacob, Steve	5668	\$139.21
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Invoice# 182910 \$139.21
 Effective Date: 03/05/2015
 Invoice Type: Nontaxable employee reimbursements
 Vendor Invoice# PR030415MH-REIM
 Mileage Reimbursement - January 2 through February 24, 2015 1.00@ \$139.2100 Each Net Amount = \$139.21 Tax Amount = \$0.00
 Total = \$139.21
 001-4-4030-2021 Travel / Mileage Reimbursement \$139.21

Jade Alarm Co	26218	\$39.95
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City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182955 for Purchase Order# 012078 \$39.95 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 696573 Sports Pavilion Lawrence - Monitoring costs for security system 2015 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 211-4-4195-2325 Other / Other Contractual Service \$39.95		
Jayhawk File Express LLC	12157	\$229.00
Invoice# 184059 \$229.00 Effective Date: 03/09/2015 Invoice Type: Regular Vendor Invoice# N660724 Secure Shred 1.00@ \$229.0000 Each Net Amount = \$229.00 Tax Amount = \$0.00 Total = \$229.00 001-1-1065-2325 Other / Other Contractual Service \$229.00		
Jenny Elliott	13000 1166	\$100.00
Invoice# 182720 \$100.00 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 1049012-ELLI Refund Depot Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Jeremy Kustoff	12001 2425	\$100.00
Invoice# 180354 \$100.00 Effective Date: 02/05/2015 Invoice Type: Regular Vendor Invoice# 2014CR0001694MC bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Kansas City Freightliner Sales Inc	3891	\$385.05
Invoice# 182771 for Purchase Order# 012349 \$38.88 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 1503489 blanket po to purchase parts to repair the fleet 1.00@ \$38.8800 Each Net Amount = \$38.88 Tax Amount = \$0.00 Total = \$38.88 504-3-3210-4721 Cost of Sales / Parts \$38.88		
Invoice# 182810 for Purchase Order# 012349 \$346.17 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 1502705 blanket po to purchase parts to repair the fleet 1.00@ \$346.1700 Each Net Amount = \$346.17 Tax Amount = \$0.00 Total = \$346.17 504-3-3210-4721 Cost of Sales / Parts \$346.17		
Kansas One-Call System Inc	14257	\$525.00
Invoice# 182871 \$262.50		

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
Due Date = 03/10/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 5020340 Citywide locates. Invoice split 50/50 between Public Works and Utilities 1.00@ \$262.5000 Each Net Amount = \$262.50 Tax Amount = \$0.00 Total = \$262.50 505-3-3910-2325 Other / Other Contractual Service \$262.50		
Invoice# 182927 for Purchase Order# 012170 \$262.50 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 5020340 Blanket purchase order for Kansas One-Call locate ticket fees (Utilities & PW each pay 50%/invoice). Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through 6/30/15. 1.00@ \$262.5000 Each Net Amount = \$262.50 Tax Amount = \$0.00 Total = \$262.50 501-7-7100-2325 Other / Other Contractual Service \$262.50		
Kansas Police & Fire Retirement	1544	\$244,363.20
Invoice# 184101 \$243,465.22 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$243465.2200 Each Net Amount = \$243,465.22 Tax Amount = \$0.00 Total = \$243,465.22 701-0-0000-2117 KPF \$243,465.22		
Invoice# 184102 \$809.28 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$809.2800 Each Net Amount = \$809.28 Tax Amount = \$0.00 Total = \$809.28 701-0-0000-2117 KPF \$809.28		
Invoice# 184104 \$88.70 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$88.7000 Each Net Amount = \$88.70 Tax Amount = \$0.00 Total = \$88.70 701-0-0000-2213 Insurance \$88.70		
Kansas Public Employees Retirement System	1231	\$172,145.21
Invoice# 184100 \$171,465.51 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$171465.5100 Each Net Amount = \$171,465.51 Tax Amount = \$0.00 Total = \$171,465.51 701-0-0000-2116 KPERS \$171,465.51		
Invoice# 184103 \$679.70 Effective Date: 03/13/2015 Invoice Type: Prepaid Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$679.7000 Each Net Amount = \$679.70 Tax Amount = \$0.00 Total = \$679.70 701-0-0000-2213 Insurance \$679.70		
Kansas Public Radio		\$208.26

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
Due Date = 03/10/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 182773 for Purchase Order# 011923 \$208.26
Effective Date: 03/04/2015
Invoice Type: Regular
Vendor Invoice# 126076
February 2015 Radio program underwriting 1.00@ \$208.2600 Each Net Amount = \$208.26 Tax Amount = \$0.00 Total = \$208.26
611-1-1014-2122 Printing & Publications / Other Advertising \$208.26

Kansas Withholding Tax	1238	\$64,531.13
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Invoice# 184116 \$64,426.48
Effective Date: 03/13/2015
Invoice Type: Prepaid
Vendor Invoice# 20150313
PAYROLL SUMMARY 1.00@ \$64426.4800 Each Net Amount = \$64,426.48 Tax Amount = \$0.00 Total = \$64,426.48
701-0-0000-2219 Kansas Withholding \$64,426.48

Invoice# 184117 \$104.65
Effective Date: 03/13/2015
Invoice Type: Prepaid
Vendor Invoice# 20150313
PAYROLL SUMMARY 1.00@ \$104.6500 Each Net Amount = \$104.65 Tax Amount = \$0.00 Total = \$104.65
701-0-0000-2219 Kansas Withholding \$104.65

Kansasland Tire	25375	\$768.05
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Invoice# 182811 for Purchase Order# 012350 \$768.05
Effective Date: 03/04/2015
Invoice Type: Regular
Vendor Invoice# 038093
blanket po to purchase tires for the fleet, per state contract pricing 1.00@ \$768.0500 Each Net Amount = \$768.05 Tax Amount = \$0.00 Total = \$768.05
504-3-3210-4721 Cost of Sales / Parts \$768.05

Kelly Trussell	11000 7724	\$142.68
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Invoice# 179785 \$142.68
Effective Date: 01/30/2015
Invoice Type: Billing Refunds
Vendor Invoice# 295494148680
CIS Refund 1.00@ \$142.6800 Each Net Amount = \$142.68 Tax Amount = \$0.00 Total = \$142.68
501-0-0000-0311 Suspense \$142.68

Kemira Water Solutions Inc	14281	\$7,408.89
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Invoice# 182336 for Purchase Order# 011767 \$2,919.59
Effective Date: 02/26/2015
Invoice Type: Regular
Vendor Invoice# 9017436245
Blanket PO for Ferrous chloride for collection system odor control. Bid of \$0.68/gal accepted by City Commission on 11/4/14. 1.00@ \$2919.5900 Each Net Amount = \$2,919.59 Tax Amount = \$0.00 Total = \$2,919.59
501-7-7410-4008 Supplies / Chemicals \$2,919.59

Invoice# 182658 for Purchase Order# 011781 \$4,489.30
Effective Date: 03/02/2015

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED
Due Date = 03/10/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 9017436889 Blanket PO for Ferric Chloride for Clinton water treatment plant. Bid of \$1.232/gal accepted by City Commission on 11/4/14 1.00@ \$4489.3000 Each Net Amount = \$4,489.30 Tax Amount = \$0.00 Total = \$4,489.30 501-7-7210-4008 Supplies / Chemicals \$4,489.30		
King's Construction Co Inc	560	\$210,979.80
Invoice# 182368 for Purchase Order# 011659 \$110,146.80 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# PW1323-1 City Commission approved the award of Bid No. B1462, Project No. PW1323(Interceptor Trench) at its December 9, 2014, meeting to King's Construction Co., Inc. in the amount of \$306,958.00. 1.00@ \$110146.8000 Each Net Amount = \$110,146.80 Tax Amount = \$0.00 Total = \$110,146.80 604-3-3400-2147 PW1323 Professional Services / Other \$110,146.80		
Invoice# 182309 for Purchase Order# 011660 \$100,833.00 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 2 City Commission approved the award of Bid No. B1461, Project No. PW1433 (RCRA Site Remediation) at its December 9, 2014 meeting to King's Construction Co., Inc. in the amount of \$363,631.00 1.00@ \$100833.0000 Each Net Amount = \$100,833.00 Tax Amount = \$0.00 Total = \$100,833.00 604-3-3400-2147 PW1433 Professional Services / Other \$100,833.00		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$1,427.91
Invoice# 182676 \$29.98 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2106802-0215 2106802 (P&R East Lawrence Cemetery)Network Connection from East Lawrence Center to City Hall, Acct# 2106802; Feb 2015 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 182677 \$54.95 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2107605-0215 2107605 (P&R Memorial Park Cemetery)Network Connections from Memorial Park Cemetery to City Hall, Acct# 2107605; Feb 2015 Charges 001-4-4010-2420 1.00@ \$54.9500 Each Net Amount = \$54.95 Tax Amount = \$0.00 Total = \$54.95 001-4-4010-2420 Communications / Telephone \$54.95		
Invoice# 182679 \$36.98 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2118893-0215 2118893 P&R to City Hall Knology Fiber Connection - Feb 2015 211-4-4100-2420 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 211-4-4100-2420 Communications / Telephone \$36.98		

City of Lawrence

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Status = POSTED

Due Date = 03/10/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182681 \$719.40 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2342213-0215 Water Tower 4 Connectivity Feb 2015 501-7-7220-2420 1.00@ \$719.4000 Each Net Amount = \$719.40 Tax Amount = \$0.00 Total = \$719.40 501-7-7220-2420 Communications / Telephone \$719.40		
Invoice# 182682 \$289.75 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 2342430-0215 Lift Station Group 1 Connectivity Feb 2015 501-7-7310-2420 1.00@ \$289.7500 Each Net Amount = \$289.75 Tax Amount = \$0.00 Total = \$289.75 501-7-7310-2420 Communications / Telephone \$289.75		
Invoice# 182837 \$99.95 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2350036-0215 Business Intranet - Training Center 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$99.95		
Invoice# 182838 \$89.95 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2350040-0215 Business Intranet - Station 2 1.00@ \$89.9500 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$89.95		
Invoice# 182839 \$106.95 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2350074-0215 Business Intranet - Station 3 1.00@ \$106.9500 Each Net Amount = \$106.95 Tax Amount = \$0.00 Total = \$106.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$106.95		
Kroger Pharmacy	7590	\$1,439.51
Invoice# 183015 \$4.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# x20150119620 Risk Mgmt 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 219-1-1054-2621 5FD001 Workers Compensation / Medical Expenses \$4.00		
Invoice# 183016 \$4.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# x20150119620a Risk Mgmt 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 219-1-1054-2621 5FD002 Workers Compensation / Medical Expenses \$4.00		

City of Lawrence

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Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 183017 \$1,415.27 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# x20150119620b Risk Mgmt 1.00@ \$1415.2700 Each Net Amount = \$1,415.27 Tax Amount = \$0.00 Total = \$1,415.27 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$1,415.27		
Invoice# 183018 \$16.24 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# x20150119620c Risk Mgmt 1.00@ \$16.2400 Each Net Amount = \$16.24 Tax Amount = \$0.00 Total = \$16.24 219-1-1054-2621 5PR005 Workers Compensation / Medical Expenses \$16.24		
Laird Noller Automotive	438	\$1,290.03
Invoice# 181875 for Purchase Order# 012242 \$25.10 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 5055999 blanket po to purchase parts to repair the fleet 1.00@ \$25.1000 Each Net Amount = \$25.10 Tax Amount = \$0.00 Total = \$25.10 504-3-3210-4721 Cost of Sales / Parts \$25.10		
Invoice# 181876 for Purchase Order# 012242 \$80.29 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 5055983 blanket po to purchase parts to repair the fleet 1.00@ \$80.2900 Each Net Amount = \$80.29 Tax Amount = \$0.00 Total = \$80.29 504-3-3210-4721 Cost of Sales / Parts \$80.29		
Invoice# 181878 for Purchase Order# 012242 \$-33.19 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 5055993 blanket po to purchase parts to repair the fleet 1.00@ \$-33.1900 Each Net Amount = \$-33.19 Tax Amount = \$0.00 Total = \$-33.19 504-3-3210-4721 Cost of Sales / Parts \$-33.19		
Invoice# 181880 for Purchase Order# 012242 \$85.09 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 5056001 blanket po to purchase parts to repair the fleet 1.00@ \$85.0900 Each Net Amount = \$85.09 Tax Amount = \$0.00 Total = \$85.09 504-3-3210-4721 Cost of Sales / Parts \$85.09		
Invoice# 181901 for Purchase Order# 012242 \$71.09 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 5056018 blanket po to purchase parts to repair the fleet 1.00@ \$71.0900 Each Net Amount = \$71.09 Tax Amount = \$0.00 Total = \$71.09 504-3-3210-4721 Cost of Sales / Parts \$71.09		
Invoice# 182663 for Purchase Order# 012242 \$100.36 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 5056019 blanket po to purchase parts to repair the fleet 1.00@ \$100.3600 Each Net Amount = \$100.36 Tax Amount = \$0.00 Total = \$100.36 504-3-3210-4721 Cost of Sales / Parts \$100.36		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182664 for Purchase Order# 012242 \$92.84 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 5056109 blanket po to purchase parts to repair the fleet 1.00@ \$92.8400 Each Net Amount = \$92.84 Tax Amount = \$0.00 Total = \$92.84 504-3-3210-4721 Cost of Sales / Parts \$92.84		
Invoice# 182665 for Purchase Order# 012242 \$464.92 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 5056098 blanket po to purchase parts to repair the fleet 1.00@ \$464.9200 Each Net Amount = \$464.92 Tax Amount = \$0.00 Total = \$464.92 504-3-3210-4721 Cost of Sales / Parts \$464.92		
Invoice# 182714 for Purchase Order# 012242 \$26.24 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 5056138 blanket po to purchase parts to repair the fleet 1.00@ \$26.2400 Each Net Amount = \$26.24 Tax Amount = \$0.00 Total = \$26.24 504-3-3210-4721 Cost of Sales / Parts \$26.24		
Invoice# 182715 for Purchase Order# 012242 \$21.77 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 5056060 blanket po to purchase parts to repair the fleet 1.00@ \$21.7700 Each Net Amount = \$21.77 Tax Amount = \$0.00 Total = \$21.77 504-3-3210-4721 Cost of Sales / Parts \$21.77		
Invoice# 182716 for Purchase Order# 012242 \$34.71 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 5056093 blanket po to purchase parts to repair the fleet 1.00@ \$34.7100 Each Net Amount = \$34.71 Tax Amount = \$0.00 Total = \$34.71 504-3-3210-4721 Cost of Sales / Parts \$34.71		
Invoice# 182717 for Purchase Order# 012242 \$312.80 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 5056125 blanket po to purchase parts to repair the fleet 1.00@ \$312.8000 Each Net Amount = \$312.80 Tax Amount = \$0.00 Total = \$312.80 504-3-3210-4721 Cost of Sales / Parts \$312.80		
Invoice# 182718 for Purchase Order# 012242 \$44.10 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 5056057 blanket po to purchase parts to repair the fleet 1.00@ \$44.1000 Each Net Amount = \$44.10 Tax Amount = \$0.00 Total = \$44.10 504-3-3210-4721 Cost of Sales / Parts \$44.10		
Invoice# 182758 for Purchase Order# 012242 \$12.55 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 5056168 blanket po to purchase parts to repair the fleet 1.00@ \$12.5500 Each Net Amount = \$12.55 Tax Amount = \$0.00 Total = \$12.55 504-3-3210-4721 Cost of Sales / Parts \$12.55		

City of Lawrence

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Status = POSTED
 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182822 for Purchase Order# 012242 \$-6.86 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 5056181 blanket po to purchase parts to repair the fleet 1.00@ \$-6.8600 Each Net Amount = \$-6.86 Tax Amount = \$0.00 Total = \$-6.86 504-3-3210-4721 Cost of Sales / Parts \$-6.86		
Invoice# 182899 for Purchase Order# 012242 \$-41.78 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 5056182 blanket po to purchase parts to repair the fleet 1.00@ \$-41.7800 Each Net Amount = \$-41.78 Tax Amount = \$0.00 Total = \$-41.78 504-3-3210-4721 Cost of Sales / Parts \$-41.78		
Lawrence Anesthesia PA	1137	\$368.67
Invoice# 183007 \$368.67 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01132015 Risk Mgmt 1.00@ \$368.6700 Each Net Amount = \$368.67 Tax Amount = \$0.00 Total = \$368.67 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$368.67		
Lawrence Arts Center	597	\$70,000.00
Invoice# 182774 \$70,000.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 9208 First Half Funding Allocations - 2015 1.00@ \$70000.0000 Each Net Amount = \$70,000.00 Tax Amount = \$0.00 Total = \$70,000.00 216-4-4600-2325 Other / Other Contractual Service \$15,000.00 001-1-1065-2350 Other / Art Center Support \$55,000.00		
Lawrence Hose	10143	\$76.95
Invoice# 182666 for Purchase Order# 012050 \$6.78 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 27915 blanket po to purchase parts to repair the fleet 1.00@ \$6.7800 Each Net Amount = \$6.78 Tax Amount = \$0.00 Total = \$6.78 504-3-3210-4721 Cost of Sales / Parts \$6.78		
Invoice# 182724 for Purchase Order# 012050 \$68.25 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 27911 blanket po to purchase parts to repair the fleet 1.00@ \$68.2500 Each Net Amount = \$68.25 Tax Amount = \$0.00 Total = \$68.25 504-3-3210-4721 Cost of Sales / Parts \$68.25		
Invoice# 182725 for Purchase Order# 012050 \$1.92 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 27930 blanket po to purchase parts to repair the fleet 1.00@ \$1.9200 Each Net Amount = \$1.92 Tax Amount = \$0.00 Total = \$1.92 504-3-3210-4721 Cost of Sales / Parts \$1.92		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Lawrence Journal World	1247	\$2,030.12
Invoice# 182648 \$24.95 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 10014868-021515 NLIA February 2015 meeting 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 631-6-6514-2871 Neighborhood Associations / NLIA \$24.95		
Invoice# 182650 \$24.95 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 10014868-022815 NLIA February 2015 thank you 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 631-6-6514-2871 Neighborhood Associations / NLIA \$24.95		
Invoice# 182753 for Purchase Order# 012323 \$1,285.22 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 10011350-021515 Recruitment Ads - Customer 10011350 1.00@ \$1285.2200 Each Net Amount = \$1,285.22 Tax Amount = \$0.00 Total = \$1,285.22 001-1-1053-2122 Printing & Publications / Other Advertising \$1,285.22		
Invoice# 182872 \$695.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 10011350-022815 Ads - Customer 10011350 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 001-1-1053-2122 Printing & Publications / Other Advertising \$695.00		
Lawrence Police Blue Santa Program	25940	\$51.00
Invoice# 184110 \$51.00 Effective Date: 03/13/2015 Invoice Type: Regular Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 701-0-0000-2215 Miscellaneous Deductions \$51.00		
Lawrence Police Officers Assoc	1235	\$1,672.80
Invoice# 184109 \$1,672.80 Effective Date: 03/13/2015 Invoice Type: Regular Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$1672.8000 Each Net Amount = \$1,672.80 Tax Amount = \$0.00 Total = \$1,672.80 701-0-0000-2214 Employee Dues \$1,672.80		
Lawrence Surgery Center	10474	\$5,119.80

City of Lawrence

Open Item Listing (Date: 03/10/2015)

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Due Date = 03/10/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 182997 \$3,935.40
Effective Date: 03/06/2015
Invoice Type: Regular
Vendor Invoice# BISS02102015
Risk Mgmt 1.00@ \$3935.4000 Each Net Amount = \$3,935.40 Tax Amount = \$0.00 Total = \$3,935.40
219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$3,935.40

Invoice# 183000 \$1,184.40
Effective Date: 03/06/2015
Invoice Type: Regular
Vendor Invoice# HICK02112015
Risk Mgmt 1.00@ \$1184.4000 Each Net Amount = \$1,184.40 Tax Amount = \$0.00 Total = \$1,184.40
219-1-1054-2621 3PD100 Workers Compensation / Medical Expenses \$1,184.40

Learned Plumbing	25102	\$700.00
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Invoice# 182305 for Purchase Order# 010415 \$700.00
Effective Date: 02/26/2015
Invoice Type: Regular
Vendor Invoice# UT021615NH-2
517 Minnesota St. 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

Lexisnexis	12969	\$566.52
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Invoice# 182909 \$566.52
Effective Date: 03/05/2015
Invoice Type: Regular
Vendor Invoice# 3090167468
Subscription period 1/1/15 to 2/28/15 1.00@ \$566.5200 Each Net Amount = \$566.52 Tax Amount = \$0.00 Total = \$566.52
001-1-1080-2031 Educational / Dues & Subscriptions \$566.52

Local 1596	1255	\$3,096.69
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Invoice# 184106 \$3,068.28
Effective Date: 03/13/2015
Invoice Type: Regular
Vendor Invoice# 20150313
PAYROLL SUMMARY 1.00@ \$3068.2800 Each Net Amount = \$3,068.28 Tax Amount = \$0.00 Total = \$3,068.28
701-0-0000-2214 Employee Dues \$3,068.28

Invoice# 184107 \$28.41
Effective Date: 03/13/2015
Invoice Type: Regular
Vendor Invoice# 20150313
PAYROLL SUMMARY 1.00@ \$28.4100 Each Net Amount = \$28.41 Tax Amount = \$0.00 Total = \$28.41
701-0-0000-2214 Employee Dues \$28.41

Logic Inc	7984	\$813.46
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City of Lawrence

Open Item Listing (Date: 03/10/2015)

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 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Effective Date: 02/26/2015
 Invoice Type: Regular
 Vendor Invoice# INV91983
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$473.4000 Each Net Amount = \$473.40 Tax Amount = \$0.00 Total = \$473.40
 501-0-0000-0601 Water Plant \$473.40
 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$7.7100 Each Net Amount = \$7.71 Tax Amount = \$0.00 Total = \$7.71
 501-7-7410-2324 Other / Freight \$7.71

Invoice# 182332 for Purchase Order# 011829 \$128.45
 Effective Date: 02/26/2015
 Invoice Type: Regular
 Vendor Invoice# INV91976
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$79.1500 Each Net Amount = \$79.15 Tax Amount = \$0.00 Total = \$79.15
 501-0-0000-0601 Water Plant \$79.15
 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$49.3000 Each Net Amount = \$49.30 Tax Amount = \$0.00 Total = \$49.30
 501-7-7410-2324 Other / Freight \$49.30

Invoice# 182813 for Purchase Order# 011829 \$117.11
 Effective Date: 03/04/2015
 Invoice Type: Regular
 Vendor Invoice# INV92089
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00
 501-0-0000-0601 Water Plant \$72.00
 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$45.1100 Each Net Amount = \$45.11 Tax Amount = \$0.00 Total = \$45.11
 501-7-7410-2324 Other / Freight \$45.11

Invoice# 182815 for Purchase Order# 011829 \$86.79
 Effective Date: 03/04/2015
 Invoice Type: Regular
 Vendor Invoice# INV92108
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$79.1500 Each Net Amount = \$79.15 Tax Amount = \$0.00 Total = \$79.15
 501-0-0000-0601 Water Plant \$79.15
 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$7.6400 Each Net Amount = \$7.64 Tax Amount = \$0.00 Total = \$7.64
 501-7-7410-2324 Other / Freight \$7.64

Marino , Oscar A	8318	\$140.00
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Invoice# 181739 \$35.00
 Effective Date: 02/23/2015
 Invoice Type: Regular
 Vendor Invoice# M226
 Spanish interpreting fees for Lamberto, Reyes, Rosario, Soria and Zetina 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00
 001-1-1090-2147 Professional Services / Other \$35.00

City of Lawrence

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 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 181740 \$35.00 Effective Date: 02/23/2015 Invoice Type: Regular Vendor Invoice# M227 Spanish interpreting fees for Altamirano, Hilario, Martinez, Olvera, Rafael and Sanchez 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 181741 \$35.00 Effective Date: 02/23/2015 Invoice Type: Regular Vendor Invoice# M228 Spanish interpreting fees for Castillo, Ramos, Zetina and Gonzalez 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 181745 \$35.00 Effective Date: 02/23/2015 Invoice Type: Regular Vendor Invoice# M229 Spanish interpreting fees for Remigio and Torres 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
McMaster Carr Supply Co	492	\$152.41
Invoice# 182366 for Purchase Order# 011831 \$152.41 Effective Date: 02/26/2015 Invoice Type: Regular Vendor Invoice# 23850203 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$146.5200 Each Net Amount = \$146.52 Tax Amount = \$0.00 Total = \$146.52 501-0-0000-0601 Water Plant \$146.52 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$5.8900 Each Net Amount = \$5.89 Tax Amount = \$0.00 Total = \$5.89 501-7-7410-2324 Other / Freight \$5.89		
Medtrak Services LLC	12871	\$171,182.63
Invoice# 182763 \$51,334.04 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 169664 Group Plan 10000467 Claims 1.00@ \$50986.2400 Each Net Amount = \$50,986.24 Tax Amount = \$0.00 Total = \$50,986.24 522-1-1055-1230 Prescription Claims \$50,986.24 Group Plan 10000467 Admin 1.00@ \$347.8000 Each Net Amount = \$347.80 Tax Amount = \$0.00 Total = \$347.80 522-1-1055-1231 Prescription Admin Costs \$347.80		
Invoice# 182764 \$64,215.83 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 170560 Group Plan 10000467 Claims 1.00@ \$63768.8300 Each Net Amount = \$63,768.83 Tax Amount = \$0.00 Total = \$63,768.83 522-1-1055-1230 Prescription Claims \$63,768.83 Group Plan 10000467 Admin 1.00@ \$447.0000 Each Net Amount = \$447.00 Tax Amount = \$0.00 Total = \$447.00 522-1-1055-1231 Prescription Admin Costs \$447.00		
Invoice# 182765 \$55,632.76		

City of Lawrence

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Status = POSTED
 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 172340 Group Plan 10000467 Claims 1.00@ \$55296.1600 Each Net Amount = \$55,296.16 Tax Amount = \$0.00 Total = \$55,296.16 522-1-1055-1230 Prescription Claims \$55,296.16 Group Plan 10000467 Admin 1.00@ \$336.6000 Each Net Amount = \$336.60 Tax Amount = \$0.00 Total = \$336.60 522-1-1055-1231 Prescription Admin Costs \$336.60		
Mendoza Jr , Luis	25625	\$12,438.53
Invoice# 183031 \$12,438.53 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# RM030515DC-SETT Settlement re: project 4SD006 1.00@ \$12438.5300 Each Net Amount = \$12,438.53 Tax Amount = \$0.00 Total = \$12,438.53 219-1-1054-2630 4SD006 Workers Compensation / Compensation \$12,438.53		
MHC Kenworth Olathe	10547	\$725.46
Invoice# 182390 for Purchase Order# 012063 \$602.72 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# T00215600401783 blanket po to purchase parts to repair the fleet 1.00@ \$602.7200 Each Net Amount = \$602.72 Tax Amount = \$0.00 Total = \$602.72 504-3-3210-4721 Cost of Sales / Parts \$602.72		
Invoice# 182391 for Purchase Order# 012063 \$-67.31 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# M00215600042854 blanket po to purchase parts to repair the fleet 1.00@ \$-67.3100 Each Net Amount = \$-67.31 Tax Amount = \$0.00 Total = \$-67.31 504-3-3210-4721 Cost of Sales / Parts \$-67.31		
Invoice# 182392 for Purchase Order# 012063 \$57.83 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# T00215600401580 blanket po to purchase parts to repair the fleet 1.00@ \$57.8300 Each Net Amount = \$57.83 Tax Amount = \$0.00 Total = \$57.83 504-3-3210-4721 Cost of Sales / Parts \$57.83		
Invoice# 182726 for Purchase Order# 012063 \$44.20 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# T00215600401604 blanket po to purchase parts to repair the fleet 1.00@ \$44.2000 Each Net Amount = \$44.20 Tax Amount = \$0.00 Total = \$44.20 504-3-3210-4721 Cost of Sales / Parts \$44.20		
Invoice# 182884 for Purchase Order# 012063 \$88.02 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# T00215600397667 blanket po to purchase parts to repair the fleet 1.00@ \$88.0200 Each Net Amount = \$88.02 Tax Amount = \$0.00 Total = \$88.02 504-3-3210-4721 Cost of Sales / Parts \$88.02		
Midway Ford Truck Center KC	7464	\$526.97

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Vendor Name	Vendor#	Total
Invoice# 182651 for Purchase Order# 012034 \$59.91 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# X10034991301 blanket po to purchase parts to repair the fleet 1.00@ \$59.9100 Each Net Amount = \$59.91 Tax Amount = \$0.00 Total = \$59.91 504-3-3210-4721 Cost of Sales / Parts \$59.91		
Invoice# 182652 for Purchase Order# 012034 \$70.28 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# X10034983501 blanket po to purchase parts to repair the fleet 1.00@ \$70.2800 Each Net Amount = \$70.28 Tax Amount = \$0.00 Total = \$70.28 504-3-3210-4721 Cost of Sales / Parts \$70.28		
Invoice# 182653 for Purchase Order# 012034 \$65.83 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# X10034971801 blanket po to purchase parts to repair the fleet 1.00@ \$65.8300 Each Net Amount = \$65.83 Tax Amount = \$0.00 Total = \$65.83 504-3-3210-4721 Cost of Sales / Parts \$65.83		
Invoice# 182654 for Purchase Order# 012034 \$-165.00 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# X10033579001 blanket po to purchase parts to repair the fleet 1.00@ \$-165.0000 Each Net Amount = \$-165.00 Tax Amount = \$0.00 Total = \$-165.00 504-3-3210-4721 Cost of Sales / Parts \$-165.00		
Invoice# 182655 for Purchase Order# 012034 \$316.23 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# X10035026601 blanket po to purchase parts to repair the fleet 1.00@ \$316.2300 Each Net Amount = \$316.23 Tax Amount = \$0.00 Total = \$316.23 504-3-3210-4721 Cost of Sales / Parts \$316.23		
Invoice# 182661 for Purchase Order# 012034 \$54.00 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# X10034379501 blanket po to purchase parts to repair the fleet 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 504-3-3210-4721 Cost of Sales / Parts \$54.00		
Invoice# 182727 for Purchase Order# 012034 \$125.72 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# X10035050901 blanket po to purchase parts to repair the fleet 1.00@ \$125.7200 Each Net Amount = \$125.72 Tax Amount = \$0.00 Total = \$125.72 504-3-3210-4721 Cost of Sales / Parts \$125.72		
Midwest Concrete Materials Inc	14855	\$1,673.00
Invoice# 182742 for Purchase Order# 011860 \$588.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 300906 Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$588.0000 Each Net Amount = \$588.00 Tax Amount = \$0.00 Total = \$588.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$588.00		

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Vendor Name	Vendor#	Total
Invoice# 182818 for Purchase Order# 011915 \$528.50 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 300900 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$528.5000 Each Net Amount = \$528.50 Tax Amount = \$0.00 Total = \$528.50 501-7-7910-6041 UT1401 Construction \$528.50		
Invoice# 182821 for Purchase Order# 011915 \$204.50 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 300901 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$204.5000 Each Net Amount = \$204.50 Tax Amount = \$0.00 Total = \$204.50 501-7-7910-6041 UT1401 Construction \$204.50		
Invoice# 182823 for Purchase Order# 011915 \$352.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 300907 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$352.0000 Each Net Amount = \$352.00 Tax Amount = \$0.00 Total = \$352.00 501-7-7910-6041 UT1401 Construction \$352.00		
Midwest Equipment Sales	25053	\$4,462.00
Invoice# 182922 for Purchase Order# 012291 \$4,462.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# INV125798 Parks & Recreation - replacement skid loader tracks 1.00@ \$4462.0000 Each Net Amount = \$4,462.00 Tax Amount = \$0.00 Total = \$4,462.00 001-4-4010-2532 R & M / Motor Vehicle Repairs \$2,462.00 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$2,000.00		
Minnesota Elevator Inc	25039	\$12,841.00
Invoice# 182610 for Purchase Order# 012048 \$12,841.00 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# 614049 Emergency replacement of the elevator pump at Fire/Med #1 and COA Building 1.00@ \$12841.0000 Each Net Amount = \$12,841.00 Tax Amount = \$0.00 Total = \$12,841.00 001-3-3040-2531 DCSC15 R & M / Machinery & Equipment \$12,841.00		
Mississippi Lime Company	621	\$3,482.66

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Vendor Name	Vendor#	Total
Invoice# 182824 for Purchase Order# 011800 \$3,482.66 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 1193828 Blanket PO for pebble lime for Kaw water treatment plant. Bid of \$0.06880/lb accepted by City Commission on 11/4/14 1.00@ \$3482.6600 Each Net Amount = \$3,482.66 Tax Amount = \$0.00 Total = \$3,482.66 501-7-7220-4008 Supplies / Chemicals \$3,482.66		
Missouri Organic Recycling, Inc.	26184	\$128.75
Invoice# 182916 for Purchase Order# 012141 \$128.75 Effective Date: 03/05/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 10557 Sports Pavilion Lawrence - Recycling Service 1.00@ \$128.7500 Each Net Amount = \$128.75 Tax Amount = \$0.00 Total = \$128.75 211-4-4195-2325 Other / Other Contractual Service \$128.75		
Murphy , Molly F	26286	\$900.00
Invoice# 182775 \$900.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 2 February Final Friday Coordination 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-1-1020-2325 Other / Other Contractual Service \$900.00		
Musick Jr , John	7181	\$200.00
Invoice# 182609 \$200.00 Effective Date: 02/27/2015 Invoice Type: Regular Vendor Invoice# 62178 live animal relocation charge 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 505-3-3910-2325 Other / Other Contractual Service \$200.00		
NAPA Auto Parts	25866	\$1,325.50
Invoice# 182615 for Purchase Order# 011974 \$6.67 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 636162 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$6.6700 Each Net Amount = \$6.67 Tax Amount = \$0.00 Total = \$6.67 504-3-3210-4721 Cost of Sales / Parts \$6.67		
Invoice# 182616 for Purchase Order# 011974 \$10.64 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 636197 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$10.6400 Each Net Amount = \$10.64 Tax Amount = \$0.00 Total = \$10.64 504-3-3210-4721 Cost of Sales / Parts \$10.64		
Invoice# 182618 for Purchase Order# 011974 \$28.73 Effective Date: 03/02/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 636181 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$28.7300 Each Net Amount = \$28.73 Tax Amount = \$0.00 Total = \$28.73 504-3-3210-4721 Cost of Sales / Parts \$28.73		
Invoice# 182620 for Purchase Order# 011974 \$31.14 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 636194 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$31.1400 Each Net Amount = \$31.14 Tax Amount = \$0.00 Total = \$31.14 504-3-3210-4721 Cost of Sales / Parts \$31.14		
Invoice# 182621 for Purchase Order# 011974 \$2.77 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 636082 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$2.7700 Each Net Amount = \$2.77 Tax Amount = \$0.00 Total = \$2.77 504-3-3210-4721 Cost of Sales / Parts \$2.77		
Invoice# 182647 for Purchase Order# 011974 \$4.30 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 636213 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$4.3000 Each Net Amount = \$4.30 Tax Amount = \$0.00 Total = \$4.30 504-3-3210-4721 Cost of Sales / Parts \$4.30		
Invoice# 182711 for Purchase Order# 011974 \$5.38 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 636230 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$5.3800 Each Net Amount = \$5.38 Tax Amount = \$0.00 Total = \$5.38 504-3-3210-4721 Cost of Sales / Parts \$5.38		
Invoice# 182712 for Purchase Order# 011974 \$7.35 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 636401 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$7.3500 Each Net Amount = \$7.35 Tax Amount = \$0.00 Total = \$7.35 504-3-3210-4721 Cost of Sales / Parts \$7.35		
Invoice# 182749 for Purchase Order# 011974 \$27.69 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 636495 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$27.6900 Each Net Amount = \$27.69 Tax Amount = \$0.00 Total = \$27.69 504-3-3210-4721 Cost of Sales / Parts \$27.69		

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Vendor Name	Vendor#	Total
Invoice# 182750 for Purchase Order# 011974 \$36.63 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 636541 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$36.6300 Each Net Amount = \$36.63 Tax Amount = \$0.00 Total = \$36.63 504-3-3210-4721 Cost of Sales / Parts \$36.63		
Invoice# 182787 for Purchase Order# 011974 \$19.18 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 636583 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$19.1800 Each Net Amount = \$19.18 Tax Amount = \$0.00 Total = \$19.18 504-3-3210-4721 Cost of Sales / Parts \$19.18		
Invoice# 182790 for Purchase Order# 011974 \$12.57 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 636634 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$12.5700 Each Net Amount = \$12.57 Tax Amount = \$0.00 Total = \$12.57 504-3-3210-4721 Cost of Sales / Parts \$12.57		
Invoice# 182692 for Purchase Order# 012329 \$49.18 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 636229 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$49.1800 Each Net Amount = \$49.18 Tax Amount = \$0.00 Total = \$49.18 001-3-3000-2532 R & M / Motor Vehicle Repairs \$49.18		
Invoice# 182693 for Purchase Order# 012329 \$85.00 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 634683 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$85.00		
Invoice# 182694 for Purchase Order# 012329 \$10.08 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 636049 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$10.0800 Each Net Amount = \$10.08 Tax Amount = \$0.00 Total = \$10.08 001-3-3000-2532 R & M / Motor Vehicle Repairs \$10.08		
Invoice# 182695 for Purchase Order# 012329 \$29.97 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 636088 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-3-3000-2532 R & M / Motor Vehicle Repairs \$29.97		

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Vendor Name	Vendor#	Total
Invoice# 182696 for Purchase Order# 012329 \$5.92 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 636079 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$5.9200 Each Net Amount = \$5.92 Tax Amount = \$0.00 Total = \$5.92 001-3-3000-2532 R & M / Motor Vehicle Repairs \$5.92		
Invoice# 182697 for Purchase Order# 012329 \$47.31 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 636087 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$47.3100 Each Net Amount = \$47.31 Tax Amount = \$0.00 Total = \$47.31 001-3-3000-2532 R & M / Motor Vehicle Repairs \$47.31		
Invoice# 182698 for Purchase Order# 012329 \$56.54 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 636008 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$56.5400 Each Net Amount = \$56.54 Tax Amount = \$0.00 Total = \$56.54 001-3-3000-2532 R & M / Motor Vehicle Repairs \$56.54		
Invoice# 182700 for Purchase Order# 012329 \$234.31 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 635761 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$234.3100 Each Net Amount = \$234.31 Tax Amount = \$0.00 Total = \$234.31 001-3-3000-2532 R & M / Motor Vehicle Repairs \$234.31		
Invoice# 182701 for Purchase Order# 012329 \$117.83 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 636023 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$117.8300 Each Net Amount = \$117.83 Tax Amount = \$0.00 Total = \$117.83 001-3-3000-2532 R & M / Motor Vehicle Repairs \$117.83		
Invoice# 182703 for Purchase Order# 012329 \$32.40 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 634652 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$32.4000 Each Net Amount = \$32.40 Tax Amount = \$0.00 Total = \$32.40 001-3-3000-2532 R & M / Motor Vehicle Repairs \$32.40		
Invoice# 182705 for Purchase Order# 012329 \$72.99 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 635749 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$72.9900 Each Net Amount = \$72.99 Tax Amount = \$0.00 Total = \$72.99 001-3-3000-2532 R & M / Motor Vehicle Repairs \$72.99		

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Vendor Name	Vendor#	Total
Invoice# 182706 for Purchase Order# 012329 \$264.30 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 635391 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$264.3000 Each Net Amount = \$264.30 Tax Amount = \$0.00 Total = \$264.30 001-3-3000-2532 R & M / Motor Vehicle Repairs \$264.30		
Invoice# 182744 for Purchase Order# 012329 \$126.62 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 636157 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$126.6200 Each Net Amount = \$126.62 Tax Amount = \$0.00 Total = \$126.62 001-3-3000-2532 R & M / Motor Vehicle Repairs \$126.62		
NuStep Inc	26109	\$12,332.00
Invoice# 182924 for Purchase Order# 012189 \$6,166.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 134160 East Lawrence Center - NuStep 05002-HB equipment for weight room 1.00@ \$6166.0000 Each Net Amount = \$6,166.00 Tax Amount = \$0.00 Total = \$6,166.00 211-4-4100-6009 Recreation Center Equip. \$6,166.00		
Invoice# 182923 for Purchase Order# 012190 \$6,166.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 134161 Community Building - NuStep 05002 HB - T5 XR equipment for weight room 1.00@ \$6166.0000 Each Net Amount = \$6,166.00 Tax Amount = \$0.00 Total = \$6,166.00 211-4-4100-6009 Recreation Center Equip. \$6,166.00		
O'Reilly Auto Parts	3969	\$766.08
Invoice# 182622 for Purchase Order# 012270 \$9.37 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 0140112818 blanket po to purchase parts to repair the fleet 1.00@ \$9.3700 Each Net Amount = \$9.37 Tax Amount = \$0.00 Total = \$9.37 504-3-3210-4721 Cost of Sales / Parts \$9.37		
Invoice# 182623 for Purchase Order# 012270 \$66.52 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 0140112207 blanket po to purchase parts to repair the fleet 1.00@ \$66.5200 Each Net Amount = \$66.52 Tax Amount = \$0.00 Total = \$66.52 504-3-3210-4721 Cost of Sales / Parts \$66.52		
Invoice# 182626 for Purchase Order# 012270 \$3.70 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 0140111859 blanket po to purchase parts to repair the fleet 1.00@ \$3.7000 Each Net Amount = \$3.70 Tax Amount = \$0.00 Total = \$3.70 504-3-3210-4721 Cost of Sales / Parts \$3.70		

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Vendor Name	Vendor#	Total
Invoice# 182627 for Purchase Order# 012270 \$27.36 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 0140112759 blanket po to purchase parts to repair the fleet 1.00@ \$27.3600 Each Net Amount = \$27.36 Tax Amount = \$0.00 Total = \$27.36 504-3-3210-4721 Cost of Sales / Parts \$27.36		
Invoice# 182628 for Purchase Order# 012270 \$17.01 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 0140112702 blanket po to purchase parts to repair the fleet 1.00@ \$17.0100 Each Net Amount = \$17.01 Tax Amount = \$0.00 Total = \$17.01 504-3-3210-4721 Cost of Sales / Parts \$17.01		
Invoice# 182629 for Purchase Order# 012270 \$5.72 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 0140112727 blanket po to purchase parts to repair the fleet 1.00@ \$5.7200 Each Net Amount = \$5.72 Tax Amount = \$0.00 Total = \$5.72 504-3-3210-4721 Cost of Sales / Parts \$5.72		
Invoice# 182630 for Purchase Order# 012270 \$15.99 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 0140112786 blanket po to purchase parts to repair the fleet 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 504-3-3210-4721 Cost of Sales / Parts \$15.99		
Invoice# 182631 for Purchase Order# 012270 \$467.39 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 0140112781 blanket po to purchase parts to repair the fleet 1.00@ \$467.3900 Each Net Amount = \$467.39 Tax Amount = \$0.00 Total = \$467.39 504-3-3210-4721 Cost of Sales / Parts \$467.39		
Invoice# 182632 for Purchase Order# 012270 \$11.78 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 0140112790 blanket po to purchase parts to repair the fleet 1.00@ \$11.7800 Each Net Amount = \$11.78 Tax Amount = \$0.00 Total = \$11.78 504-3-3210-4721 Cost of Sales / Parts \$11.78		
Invoice# 182709 for Purchase Order# 012270 \$8.02 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 0140113455 blanket po to purchase parts to repair the fleet 1.00@ \$8.0200 Each Net Amount = \$8.02 Tax Amount = \$0.00 Total = \$8.02 504-3-3210-4721 Cost of Sales / Parts \$8.02		
Invoice# 182710 for Purchase Order# 012270 \$-80.77 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 0140112909 blanket po to purchase parts to repair the fleet 1.00@ \$-80.7700 Each Net Amount = \$-80.77 Tax Amount = \$0.00 Total = \$-80.77 504-3-3210-4721 Cost of Sales / Parts \$-80.77		

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Vendor Name	Vendor#	Total
Invoice# 182741 for Purchase Order# 012270 \$-2.86 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 0190291448 blanket po to purchase parts to repair the fleet 1.00@ \$-2.8600 Each Net Amount = \$-2.86 Tax Amount = \$0.00 Total = \$-2.86 504-3-3210-4721 Cost of Sales / Parts \$-2.86		
Invoice# 182745 for Purchase Order# 012270 \$34.57 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 0140113452 blanket po to purchase parts to repair the fleet 1.00@ \$34.5700 Each Net Amount = \$34.57 Tax Amount = \$0.00 Total = \$34.57 504-3-3210-4721 Cost of Sales / Parts \$34.57		
Invoice# 182746 for Purchase Order# 012270 \$25.23 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 0140113646 blanket po to purchase parts to repair the fleet 1.00@ \$25.2300 Each Net Amount = \$25.23 Tax Amount = \$0.00 Total = \$25.23 504-3-3210-4721 Cost of Sales / Parts \$25.23		
Invoice# 182747 for Purchase Order# 012270 \$150.59 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 0140113673 blanket po to purchase parts to repair the fleet 1.00@ \$150.5900 Each Net Amount = \$150.59 Tax Amount = \$0.00 Total = \$150.59 504-3-3210-4721 Cost of Sales / Parts \$150.59		
Invoice# 182748 for Purchase Order# 012270 \$6.46 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 0140113674 blanket po to purchase parts to repair the fleet 1.00@ \$6.4600 Each Net Amount = \$6.46 Tax Amount = \$0.00 Total = \$6.46 504-3-3210-4721 Cost of Sales / Parts \$6.46		
OptumHealth	14950	\$555.53
Invoice# 182756 \$555.53 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 231022 Cobra Admin 01-2015 1.00@ \$555.5300 Each Net Amount = \$555.53 Tax Amount = \$0.00 Total = \$555.53 522-1-1055-1228 Monthly Administrative \$555.53		
OrthoKansas LLC	846	\$1,226.09
Invoice# 182996 \$173.89 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# BISS01142015 Risk Mgmt 1.00@ \$173.8900 Each Net Amount = \$173.89 Tax Amount = \$0.00 Total = \$173.89 219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$173.89		

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Vendor Name	Vendor#	Total
Invoice# 183001 \$121.46 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# MEND01062015 Risk Mgmt 1.00@ \$121.4600 Each Net Amount = \$121.46 Tax Amount = \$0.00 Total = \$121.46 219-1-1054-2621 4SD006 Workers Compensation / Medical Expenses \$121.46		
Invoice# 183002 \$11.20 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# RAMI01222015 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 3SD081 Workers Compensation / Medical Expenses \$11.20		
Invoice# 183004 \$77.14 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01052015 Risk Mgmt 1.00@ \$77.1400 Each Net Amount = \$77.14 Tax Amount = \$0.00 Total = \$77.14 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$77.14		
Invoice# 183005 \$77.14 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01122015 Risk Mgmt 1.00@ \$77.1400 Each Net Amount = \$77.14 Tax Amount = \$0.00 Total = \$77.14 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$77.14		
Invoice# 183006 \$77.07 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01122015a Risk Mgmt 1.00@ \$77.0700 Each Net Amount = \$77.07 Tax Amount = \$0.00 Total = \$77.07 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$77.07		
Invoice# 183008 \$122.21 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01162015 Risk Mgmt 1.00@ \$122.2100 Each Net Amount = \$122.21 Tax Amount = \$0.00 Total = \$122.21 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$122.21		
Invoice# 183009 \$77.14 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01192015 Risk Mgmt 1.00@ \$77.1400 Each Net Amount = \$77.14 Tax Amount = \$0.00 Total = \$77.14 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$77.14		
Invoice# 183010 \$122.21 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01202015 Risk Mgmt 1.00@ \$122.2100 Each Net Amount = \$122.21 Tax Amount = \$0.00 Total = \$122.21 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$122.21		

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 Due Date = 03/10/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 183011 \$122.21 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01212015 Risk Mgmt 1.00@ \$122.2100 Each Net Amount = \$122.21 Tax Amount = \$0.00 Total = \$122.21 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$122.21		
Invoice# 183012 \$122.21 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01232015 Risk Mgmt 1.00@ \$122.2100 Each Net Amount = \$122.21 Tax Amount = \$0.00 Total = \$122.21 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$122.21		
Invoice# 183013 \$122.21 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# WRIG01262015 Risk Mgmt 1.00@ \$122.2100 Each Net Amount = \$122.21 Tax Amount = \$0.00 Total = \$122.21 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$122.21		
Overfield Corporation	6857	\$29.95
Invoice# 182915 for Purchase Order# 012140 \$29.95 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 513130 Sports Pavilion Lawrence - Security System monitoring Service 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 211-4-4195-2325 Other / Other Contractual Service \$29.95		
Payment Processing Center	25054	\$1,448.90
Invoice# 182827 \$1,180.18 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# E05552-0215 Critical illness and universal life 1.00@ \$1180.1800 Each Net Amount = \$1,180.18 Tax Amount = \$0.00 Total = \$1,180.18 701-0-0000-2213 Insurance \$1,180.18		
Invoice# 182828 \$268.72 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# E05553-0215 Emergency care 1.00@ \$268.7200 Each Net Amount = \$268.72 Tax Amount = \$0.00 Total = \$268.72 701-0-0000-2213 Insurance \$268.72		
Peggy Johnson	13000 1167	\$100.00
Invoice# 182722 \$100.00 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 1049015-JOHN Refund Depot Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Penny's Concrete Inc	868	\$1,127.33
Invoice# 182796 for Purchase Order# 011858 \$1,127.33 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 499006 Blanket purchase order for concrete. 1.00@ \$1127.3300 Each Net Amount = \$1,127.33 Tax Amount = \$0.00 Total = \$1,127.33 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,127.33		
Petty Cash Custodian	1438	\$200.00
Invoice# 184057 \$200.00 Effective Date: 03/09/2015 Invoice Type: Regular Vendor Invoice# FI030615BK Petty cash for compost facility-give check to balancer 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 502-0-0000-0020 Petty Cash \$200.00		
Plug & Pay	25342	\$205.50
Invoice# 182936 \$15.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2015030200530125112 Credit Card Transaction cost-February 2015-Admin Office 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 182938 \$53.55 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2015030200530109059 Credit Card Transaction cost-February 2015-Community Bldg 1.00@ \$53.5500 Each Net Amount = \$53.55 Tax Amount = \$0.00 Total = \$53.55 211-0-0000-3498 Credit Card Fees \$53.55		
Invoice# 182940 \$15.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2015030200530110850 Credit Card Transaction cost-February 2015-Eagle Bend 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 506-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 182942 \$15.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2015030200530110874 Credit Card Transaction cost-February 2015-East Lawrence Ctr 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 182944 \$15.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2015030200530112276 Credit Card Transaction cost-February 2015-Holcom Park Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 182946 \$41.55 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2015030200530116155 Credit Card Transaction cost-February 2015-Indoor Aquatic Center 1.00@ \$41.5500 Each Net Amount = \$41.55 Tax Amount = \$0.00 Total = \$41.55 211-0-0000-3498 Credit Card Fees \$41.55		
Invoice# 182948 \$15.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2015030200530116156 Credit Card Transaction cost-February 2015-Outdoor Aquatic Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 182949 \$15.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 2015030200530125426 Credit Card Transaction cost-February 2015-Nature Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 182951 \$20.40 Effective Date: 03/05/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 2015030200530109058 Credit Card Transaction cost-February 2015-Sports Pavilion Lawrence 1.00@ \$20.4000 Each Net Amount = \$20.40 Tax Amount = \$0.00 Total = \$20.40 211-0-0000-3498 Credit Card Fees \$20.40		
Postmaster	1204	\$1,496.00
Invoice# 182772 \$1,218.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 7000-2015 Box 7000 caller service fee 1.00@ \$1218.0000 Each Net Amount = \$1,218.00 Tax Amount = \$0.00 Total = \$1,218.00 001-1-1065-2421 Communications / Postage \$1,218.00		
Invoice# 184061 \$278.00 Effective Date: 03/09/2015 Invoice Type: Regular Vendor Invoice# 1757-2015 PO Box 1757 Fees 1.00@ \$278.0000 Each Net Amount = \$278.00 Tax Amount = \$0.00 Total = \$278.00 501-1-1069-2421 Communications / Postage \$278.00		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182928 for Purchase Order# 012086 \$48.05 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 51890492 Blanket PO for misc welding supplies for Parks and Recreation maintenance crews. 1.00@ \$48.0500 Each Net Amount = \$48.05 Tax Amount = \$0.00 Total = \$48.05 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$48.05		
Invoice# 182929 for Purchase Order# 012086 \$33.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 51890428 Blanket PO for misc welding supplies for Parks and Recreation maintenance crews. 1.00@ \$33.7500 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$33.75		
Praxair Distribution Inc	13036	\$249.75
Invoice# 182874 for Purchase Order# 012135 \$249.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 51890560 WELDING SUPPLIES, GASES, ETC. BLANKET PO JAN-JUNE 2015 249.75@ \$1.0000 Each Net Amount = \$249.75 Tax Amount = \$0.00 Total = \$249.75 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$249.75		
Queen , Lee A	26314	\$168.00
Invoice# 182704 \$168.00 Effective Date: 03/03/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# BI030215BW-REIM Exam registration fee for Lee A. Queen. 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 001-1-1034-2030 Educational / Conferences & Seminars \$168.00		
Radiologic Professional Services PA	487	\$271.39
Invoice# 182995 \$111.13 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# BARD01132015 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 4PD097 Workers Compensation / Medical Expenses \$111.13		
Invoice# 182998 \$15.21 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# BISS12202014 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$15.21		

City of Lawrence

Open Item Listing (Date: 03/10/2015)

Status = POSTED

Due Date = 03/10/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182999 \$133.94 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# BISS12302014 Risk Mgmt 1.00@ \$133.9400 Each Net Amount = \$133.94 Tax Amount = \$0.00 Total = \$133.94 219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$133.94		
Invoice# 183003 \$11.11 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# SPAR12222014 Risk Mgmt 1.00@ \$11.1100 Each Net Amount = \$11.11 Tax Amount = \$0.00 Total = \$11.11 219-1-1054-2621 4CM107 Workers Compensation / Medical Expenses \$11.11		
Randall Electric Inc	7401	\$586.75
Invoice# 182926 for Purchase Order# 011530 \$586.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 18485 Blanket PO for misc hourly rate electrical work for Parks & Recreation 1.00@ \$586.7500 Each Net Amount = \$586.75 Tax Amount = \$0.00 Total = \$586.75 216-9-4600-2325 Other / Other Contractual Service \$586.75		
Regency Coffee & Vending	25682	\$216.43
Invoice# 182841 \$83.49 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 30537 Coffee Service for Fire Medical 1.00@ \$83.4900 Each Net Amount = \$83.49 Tax Amount = \$0.00 Total = \$83.49 001-2-2200-2325 Other / Other Contractual Service \$83.49		
Invoice# 182842 \$49.08 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 30538 Coffee Service for Fire Medical 1.00@ \$49.0800 Each Net Amount = \$49.08 Tax Amount = \$0.00 Total = \$49.08 001-2-2200-2325 Other / Other Contractual Service \$49.08		
Invoice# 182843 \$83.86 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 30539 Coffee Service for Fire Medical 1.00@ \$83.8600 Each Net Amount = \$83.86 Tax Amount = \$0.00 Total = \$83.86 001-2-2200-2325 Other / Other Contractual Service \$83.86		
Ricoh USA Inc	25587	\$151.68
Invoice# 182656 \$151.68 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 1053135453 Staples refill for Kaw Water Treatment Plant Admin Ricoh MPC4500SPF 1.00@ \$151.6800 Each Net Amount = \$151.68 Tax Amount = \$0.00 Total = \$151.68 501-7-7100-4001 Supplies / Office Supplies \$151.68		

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Vendor Name	Vendor#	Total
Rita Moses	13000 1168	\$30.00
Invoice# 182904 \$30.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 1049471-MOSE CLASS REFUND - RITA MOSES 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-0-0000-0311 Suspense \$30.00		
Robert Mellon	15000 1192	\$494.45
Invoice# 182820 \$494.45 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 140002079 AMB Refund - 03/11/2014 1.00@ \$494.4500 Each Net Amount = \$494.45 Tax Amount = \$0.00 Total = \$494.45 001-0-0000-3479 Ambulance Service \$494.45		
Rurode , Melisa J	26280	\$868.26
Invoice# 183058 \$868.26 Effective Date: 03/09/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM030615GC-TTD TTD for 2/22/15 to 3/7/2015 pay period 1.00@ \$868.2600 Each Net Amount = \$868.26 Tax Amount = \$0.00 Total = \$868.26 501-1-1069-1321 4FN098 TTD/TPD Benefits \$868.26		
Salvation Army	11000 7723	\$125.00
Invoice# 182707 \$125.00 Effective Date: 02/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 272086141110 CIS Refund 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-0-0000-0311 Suspense \$125.00		
Santa Fe Body Inc	26273	\$1,083.26
Invoice# 183053 \$1,083.26 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 028490 Auto liability settlement A4PD21 PD unit backed into citizen vehicle 1.00@ \$1083.2600 Each Net Amount = \$1,083.26 Tax Amount = \$0.00 Total = \$1,083.26 208-1-1054-2640 A4PD21 Auto Liability Claims \$1,083.26		
Schulte Supply Inc	25973	\$3,268.00

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 182649 for Purchase Order# 011282 \$3,268.00 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# S1100301001 Re-order inventoried supply as per min/max quantities for projects in the future. VBH77-18-44-77NL, 2" Meter Setter 4.00@ \$817.0000 Each Net Amount = \$3,268.00 Tax Amount = \$0.00 Total = \$3,268.00 501-0-0000-0601 Water Plant \$3,268.00		
Scotch Industries Inc	4807	\$1,566.90
Invoice# 182844 \$220.40 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 9222-0215 Fire Medical Dry Cleaning 1.00@ \$220.4000 Each Net Amount = \$220.40 Tax Amount = \$0.00 Total = \$220.40 001-2-2200-2326 Other / Cleaning & Laundry \$220.40		
Invoice# 182907 for Purchase Order# 011907 \$1,346.50 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 0640-0215 Blanket PO for laundering Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2015. 1.00@ \$673.2500 Each Net Amount = \$673.25 Tax Amount = \$0.00 Total = \$673.25 501-7-7410-2326 Other / Cleaning & Laundry \$673.25 Blanket PO for laundering Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2015. 1.00@ \$673.2500 Each Net Amount = \$673.25 Tax Amount = \$0.00 Total = \$673.25 501-7-7610-2326 Other / Cleaning & Laundry \$673.25		
Scott Rice Office Works LLC	12467	\$14,750.40
Invoice# 181885 for Purchase Order# 011757 \$14,750.40 Effective Date: 02/25/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 310852 Sports Pavilion Lawrence - Chairs as specified in quote #180501 TCPN Cooperative Purchasing Agreement - Freight and delivery included in cost 165.00@ \$81.6000 Each Net Amount = \$13,464.00 Tax Amount = \$0.00 Total = \$13,464.00 212-4-4800-4209 PR1302 Operating Supplies / Other Operating Supplies \$13,464.00 Sports Pavilion Lawrence - carts as specified in quote #180501 TCPN Cooperative Purchasing Agreement-Freight and delivery included in cost 4.00@ \$321.6000 Each Net Amount = \$1,286.40 Tax Amount = \$0.00 Total = \$1,286.40 212-4-4800-4209 PR1302 Operating Supplies / Other Operating Supplies \$1,286.40		
SEAL Analytical Inc	25995	\$425.40
Invoice# 182644 for Purchase Order# 011799 \$425.40 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 27148 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for Seal AQ2 Analyzer. 1.00@ \$425.4000 Each Net Amount = \$425.40 Tax Amount = \$0.00 Total = \$425.40 501-7-7510-4035 Supplies / Laboratory Supplies \$425.40		

Showpro Audio LLC	7000	\$100.00
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Vendor Name	Vendor#	Total
Invoice# 182911 \$100.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# PR030315AD Contractual Payment for entertainment at March 2 coffeehouse. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$100.00		
Something Blue Salon LLC	23000 20	\$251.25
Invoice# 182801 \$251.25 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# DS030415MR-SOME Building permit fee refund; permit # 1-14-01461 1.00@ \$251.2500 Each Net Amount = \$251.25 Tax Amount = \$0.00 Total = \$251.25 001-0-0000-3217 Bldg Permits/Inspections \$251.25		
Stanion Wholesale Electric Co	746	\$308.56
Invoice# 182826 for Purchase Order# 011840 \$308.56 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 381305100 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$308.5600 Each Net Amount = \$308.56 Tax Amount = \$0.00 Total = \$308.56 501-0-0000-0601 Water Plant \$308.56		
Summit Truck Group	901	\$1,108.15
Invoice# 182769 for Purchase Order# 012343 \$444.75 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 17217t blanket po to purchase parts to repair the fleet 1.00@ \$444.7500 Each Net Amount = \$444.75 Tax Amount = \$0.00 Total = \$444.75 504-3-3210-4721 Cost of Sales / Parts \$444.75		
Invoice# 182770 for Purchase Order# 012343 \$86.35 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 409110970 blanket po to purchase parts to repair the fleet 1.00@ \$86.3500 Each Net Amount = \$86.35 Tax Amount = \$0.00 Total = \$86.35 504-3-3210-4721 Cost of Sales / Parts \$86.35		
Invoice# 182806 for Purchase Order# 012343 \$577.05 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 17103T blanket po to purchase parts to repair the fleet 1.00@ \$577.0500 Each Net Amount = \$577.05 Tax Amount = \$0.00 Total = \$577.05 504-3-3210-4721 Cost of Sales / Parts \$577.05		
T & J Holdings Inc	12841	\$8,298.00
Invoice# 182640 for Purchase Order# 011545 \$8,298.00 Effective Date: 03/02/2015		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# DS022515DD Draw #1 - Comprehensive Rehabilitation loan for D. Humphrey, 212 Lincoln St. Approved by City Commission on 10/14/14. 1.00@ \$8298.0000 Each Net Amount = \$8,298.00 Tax Amount = \$0.00 Total = \$8,298.00 631-6-6614-6401 212LIN Property Rehabilitation / Rehab Deferred Loans \$8,298.00		
Tech Supply - Lenexa	789	\$98.98
Invoice# 182880 for Purchase Order# 012132 \$98.98 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 364428 blanket po to purchase tire repair parts for the fleet 1.00@ \$98.9800 Each Net Amount = \$98.98 Tax Amount = \$0.00 Total = \$98.98 504-3-3210-4033 Supplies / Other Consumable Supplies \$98.98		
TFMComm Inc	779	\$2,629.25
Invoice# 182853 for Purchase Order# 011944 \$351.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 173474 Radio Maintenance Contract for 2015 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 001-2-2200-2534 R & M / Radio Maintenance \$351.00		
Invoice# 182845 for Purchase Order# 012330 \$233.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 173372 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$233.7500 Each Net Amount = \$233.75 Tax Amount = \$0.00 Total = \$233.75 001-2-2200-2532 R & M / Motor Vehicle Repairs \$233.75		
Invoice# 182846 for Purchase Order# 012330 \$252.25 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 173373 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$252.2500 Each Net Amount = \$252.25 Tax Amount = \$0.00 Total = \$252.25 001-2-2200-2532 R & M / Motor Vehicle Repairs \$252.25		
Invoice# 182847 for Purchase Order# 012330 \$173.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 173374 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$173.7500 Each Net Amount = \$173.75 Tax Amount = \$0.00 Total = \$173.75 001-2-2200-2532 R & M / Motor Vehicle Repairs \$173.75		
Invoice# 182848 for Purchase Order# 012330 \$152.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 173375 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$152.7500 Each Net Amount = \$152.75 Tax Amount = \$0.00 Total = \$152.75 001-2-2200-2532 R & M / Motor Vehicle Repairs \$152.75		
Invoice# 182849 for Purchase Order# 012330 \$152.75		

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 173376 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$152.7500 Each Net Amount = \$152.75 Tax Amount = \$0.00 Total = \$152.75 001-2-2200-2532 R & M / Motor Vehicle Repairs \$152.75		
Invoice# 182850 for Purchase Order# 012330 \$152.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 173377 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$152.7500 Each Net Amount = \$152.75 Tax Amount = \$0.00 Total = \$152.75 001-2-2200-2532 R & M / Motor Vehicle Repairs \$152.75		
Invoice# 182851 for Purchase Order# 012330 \$173.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 173378 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$173.7500 Each Net Amount = \$173.75 Tax Amount = \$0.00 Total = \$173.75 001-2-2200-2532 R & M / Motor Vehicle Repairs \$173.75		
Invoice# 182852 for Purchase Order# 012330 \$173.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 173379 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$173.7500 Each Net Amount = \$173.75 Tax Amount = \$0.00 Total = \$173.75 001-2-2200-2532 R & M / Motor Vehicle Repairs \$173.75		
Invoice# 182977 \$21.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173368 Unit 063-Harness 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-2-2120-2534 R & M / Radio Maintenance \$21.00		
Invoice# 182979 \$35.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173367 Camera Monitor Blue Screen on Unit D4 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2534 R & M / Radio Maintenance \$35.00		
Invoice# 183019 \$35.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173366 Camera Monitor Blue Screen on Unit A1 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2534 R & M / Radio Maintenance \$35.00		
Invoice# 183023 \$35.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173365 Reset camera system on Unit 192 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2534 R & M / Radio Maintenance \$35.00		
Invoice# 183024 \$476.75		

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Vendor Name	Vendor#	Total
Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173371 Set Unit 625 up for use as a K-9 Unit 625 1.00@ \$476.7500 Each Net Amount = \$476.75 Tax Amount = \$0.00 Total = \$476.75 001-2-2120-2534 R & M / Radio Maintenance \$476.75		
Invoice# 183026 \$35.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173417 Replace camera cable in Unit D6 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2534 R & M / Radio Maintenance \$35.00		
Invoice# 183027 \$35.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173425 Replace camera cable in Unit C5 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2534 R & M / Radio Maintenance \$35.00		
Invoice# 183029 \$35.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173364 Reset camera system on Unit A2 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2534 R & M / Radio Maintenance \$35.00		
Invoice# 183032 \$35.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173363 Cameral will "blue Screen" occasionally on Unit B5 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2534 R & M / Radio Maintenance \$35.00		
Invoice# 183033 \$35.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173362 Reset camera system on Unit D6 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2534 R & M / Radio Maintenance \$35.00		
Invoice# 183035 \$35.00 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 173361 Reset camera on Unit D6 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2534 R & M / Radio Maintenance \$35.00		
Tire Town Inc	4201	\$563.75
Invoice# 182869 \$563.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 151027 SCRAP TIRES COLLECTED/ DISPOSAL 1.00@ \$563.7500 Each Net Amount = \$563.75 Tax Amount = \$0.00 Total = \$563.75 502-3-3530-2373 Other / Tire Disposal Fees \$563.75		

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Vendor Name	Vendor#	Total
Tracker Door Systems LLC	25560	\$243.75
Invoice# 182855 for Purchase Order# 011939 \$243.75 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 16262 General Maintenance to Apparatus Doors at Fire Medical Stations that might occur during 2015. 1.00@ \$243.7500 Each Net Amount = \$243.75 Tax Amount = \$0.00 Total = \$243.75 001-2-2200-2536 R & M / Building Repairs \$243.75		
TranslationPerfect.com	25177	\$533.70
Invoice# 181776 \$175.20 Effective Date: 02/24/2015 Invoice Type: Regular Vendor Invoice# 23169 Mandarin Chinese interpreting fees 1.00@ \$175.2000 Each Net Amount = \$175.20 Tax Amount = \$0.00 Total = \$175.20 001-1-1090-2147 Professional Services / Other \$175.20 Invoice# 181787 \$174.00 Effective Date: 02/24/2015 Invoice Type: Regular Vendor Invoice# 23025 Mandarin Chinese interpreting fees for Fan Xu 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 001-1-1090-2147 Professional Services / Other \$174.00 Invoice# 181790 \$184.50 Effective Date: 02/24/2015 Invoice Type: Regular Vendor Invoice# 22890 Arabic Interpreting fees for Bakhdq Hattan 1.00@ \$184.5000 Each Net Amount = \$184.50 Tax Amount = \$0.00 Total = \$184.50 001-1-1090-2147 Professional Services / Other \$184.50		
Tria Health LLC	25079	\$1,321.00
Invoice# 182767 \$1,321.00 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 03150011 Tria fees 1.00@ \$1321.0000 Each Net Amount = \$1,321.00 Tax Amount = \$0.00 Total = \$1,321.00 522-1-1055-2345 Other / Wellness Programs \$1,321.00		
Truck Parts & Equipment Inc	1954	\$786.36
Invoice# 181911 for Purchase Order# 012108 \$690.14 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 387888 blanket po to purchase parts to repair the fleet 1.00@ \$690.1400 Each Net Amount = \$690.14 Tax Amount = \$0.00 Total = \$690.14 504-3-3210-4721 Cost of Sales / Parts \$690.14		

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Vendor Name	Vendor#	Total
Invoice# 181914 for Purchase Order# 012108 \$48.62 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 387893 blanket po to purchase parts to repair the fleet 1.00@ \$48.6200 Each Net Amount = \$48.62 Tax Amount = \$0.00 Total = \$48.62 504-3-3210-4721 Cost of Sales / Parts \$48.62		
Invoice# 181918 for Purchase Order# 012108 \$47.60 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 387894 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		
Uni Computers, Inc	6430	\$198.00
Invoice# 181919 \$198.00 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 81152 One (1) year of unlimited backup for MV server 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 611-1-1014-2325 Other / Other Contractual Service \$198.00		
Unisource Document Products	13133	\$914.80
Invoice# 182686 \$797.22 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 833634 Monthly copy fees for City Hall 2nd Floor Copier 01/12/2015 to 2/11/2015 1.00@ \$797.2200 Each Net Amount = \$797.22 Tax Amount = \$0.00 Total = \$797.22 001-1-1065-2130 Service Contracts / Office Equip \$36.57 001-1-1065-2130 Service Contracts / Office Equip \$760.65		
Invoice# 182768 for Purchase Order# 011877 \$117.58 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 846135 Copy/Print Overage Fees per Contract 1.00@ \$117.5800 Each Net Amount = \$117.58 Tax Amount = \$0.00 Total = \$117.58 001-1-1053-2130 Service Contracts / Office Equip \$117.58		
United Way of Douglas County	1237	\$926.75
Invoice# 184095 \$926.75 Effective Date: 03/13/2015 Invoice Type: Regular Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$926.7500 Each Net Amount = \$926.75 Tax Amount = \$0.00 Total = \$926.75 701-0-0000-2114 United Way \$926.75		
Universal Lubricants LLC	7474	\$1,866.94

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Vendor Name	Vendor#	Total
Invoice# 182812 for Purchase Order# 012327 \$1,866.94 Effective Date: 03/04/2015 Invoice Type: Regular Vendor Invoice# 10827626 purchase ECO 10W30, ECO 5W20, and Global ATF fluid for fleet maintainance 1.00@ \$1866.9400 Each Net Amount = \$1,866.94 Tax Amount = \$0.00 Total = \$1,866.94 504-3-3210-4721 Cost of Sales / Parts \$1,866.94		
University Daily Kansan The	1712	\$86.21
Invoice# 182913 \$86.21 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 51690 Account #LC1938 AD for softball officials 1.00@ \$86.2100 Each Net Amount = \$86.21 Tax Amount = \$0.00 Total = \$86.21 211-4-4160-2122 Printing & Publications / Other Advertising \$86.21		
Vance Brothers Inc	989	\$1,980.00
Invoice# 182738 for Purchase Order# 011861 \$900.00 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# IG118574 Blanket purchase order for asphalt product for street repair and maintenance. 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-3-3000-4502 Construction Materials / Asphalt \$900.00		
Invoice# 182740 for Purchase Order# 012340 \$1,080.00 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# IG118574 Blanket PO for asphalt product for street repair and maintenance. 1.00@ \$1080.0000 Each Net Amount = \$1,080.00 Tax Amount = \$0.00 Total = \$1,080.00 001-3-3000-4502 Construction Materials / Asphalt \$1,080.00		
Vanderbilt's #10	3526	\$109.99
Invoice# 182619 \$109.99 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 145748 Boots for: Bill Koerner 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$109.99		
VISA-UMB Bank	8829	\$142,727.90
Invoice# 183078 \$37.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CM021015RA L2gdgco Treasurer-LICENSE TAG FEES 1.00@ \$37.5000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 504-3-3210-4120 Motor Vehicle Licenses \$37.50		
Invoice# 183079 \$0.88 Effective Date: 03/09/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# CM021015RA L2gdgco Treasurer Fee-LICENSE TAG CREDIT CARD FEE 1.00@ \$0.8800 Each Net Amount = \$0.88 Tax Amount = \$0.00 Total = \$0.88 504-3-3210-4120 Motor Vehicle Licenses \$0.88		
Invoice# 183080 \$5.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CM021015RA L2gdgco Treasurer-LICENSE TAG FEES 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50 504-3-3210-4120 Motor Vehicle Licenses \$5.50		
Invoice# 183081 \$0.13 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CM021015RA L2gdgco Treasurer Fee-LICENSE TAG FEES 1.00@ \$0.1300 Each Net Amount = \$0.13 Tax Amount = \$0.00 Total = \$0.13 504-3-3210-4120 Motor Vehicle Licenses \$0.13		
Invoice# 183082 \$106.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CM021015RA Ase Test Fees-ASE TESTING 1.00@ \$106.0000 Each Net Amount = \$106.00 Tax Amount = \$0.00 Total = \$106.00 504-3-3210-2030 Educational / Conferences & Seminars \$106.00		
Invoice# 183083 \$158.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CM021015RA Automotive Video Innovati-DVD AND MANUAL 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 504-3-3210-4044 Supplies / Books \$158.00		
Invoice# 183084 \$36.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CM021015RA latn.Net Biz Premium-BUSINESS MEMBERSHIP 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# 183085 \$266.18 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA Ibt Inc-IRON PIPE TAP SETS 1.00@ \$266.1800 Each Net Amount = \$266.18 Tax Amount = \$0.00 Total = \$266.18 501-7-7210-4020 Supplies / Tools \$266.18		
Invoice# 183086 \$166.09 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA Reeves Wiedeman Co No8-PEX TUBING AND DRAIN CLEANER 1.00@ \$166.0900 Each Net Amount = \$166.09 Tax Amount = \$0.00 Total = \$166.09 501-7-7210-2531 R & M / Machinery & Equipment \$166.09		

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Vendor Name	Vendor#	Total
Invoice# 183087 \$182.88 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA Ibt Inc-REPAIR AIR MONITOR - CONFINED SPACE 1.00@ \$182.8800 Each Net Amount = \$182.88 Tax Amount = \$0.00 Total = \$182.88 501-7-7210-2531 R & M / Machinery & Equipment \$182.88		
Invoice# 183088 \$288.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA Stanion Electric 105-LED WALLPACK LIGHT 1.00@ \$288.7000 Each Net Amount = \$288.70 Tax Amount = \$0.00 Total = \$288.70 501-7-7210-2531 R & M / Machinery & Equipment \$288.70		
Invoice# 183089 \$107.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA Westlake Hardware-HANGING TRACK & HOOKS FOR CORDS 1.00@ \$107.9000 Each Net Amount = \$107.90 Tax Amount = \$0.00 Total = \$107.90 501-7-7210-2531 R & M / Machinery & Equipment \$107.90		
Invoice# 183090 \$999.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA Certified Laboratories-OIL FOR P.M.S. 1.00@ \$999.8000 Each Net Amount = \$999.80 Tax Amount = \$0.00 Total = \$999.80 501-7-7210-2531 R & M / Machinery & Equipment \$999.80		
Invoice# 183091 \$327.76 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA Ibt Inc-ABRASIVE BELT GRINDER FOR SHOP 1.00@ \$327.7600 Each Net Amount = \$327.76 Tax Amount = \$0.00 Total = \$327.76 501-7-7210-4020 Supplies / Tools \$327.76		
Invoice# 183092 \$307.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA Ww Grainger-SOLID RUBBER WHL 1.00@ \$307.9200 Each Net Amount = \$307.92 Tax Amount = \$0.00 Total = \$307.92 501-7-7210-2531 R & M / Machinery & Equipment \$307.92		
Invoice# 183093 \$58.17 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA Reeves Wiedeman Co No8-CLOBBER 1.00@ \$58.1700 Each Net Amount = \$58.17 Tax Amount = \$0.00 Total = \$58.17 501-7-7210-2531 R & M / Machinery & Equipment \$58.17		
Invoice# 183094 \$97.42 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CA The Home Depot #2211-SHARK BITE VALVES & IMPACT DRIVERS 1.00@ \$97.4200 Each Net Amount = \$97.42 Tax Amount = \$0.00 Total = \$97.42 501-7-7210-2531 R & M / Machinery & Equipment \$97.42		

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Vendor Name	Vendor#	Total
Invoice# 183095 \$126.53 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Kaw Valley Industrial Inc-MISC FOR RED BARN 1.00@ \$126.5300 Each Net Amount = \$126.53 Tax Amount = \$0.00 Total = \$126.53 001-3-3000-2531 R & M / Machinery & Equipment \$126.53		
Invoice# 183096 \$140.31 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Oreilly Auto 00001909-WIPER FLUID GLOVES 1.00@ \$140.3100 Each Net Amount = \$140.31 Tax Amount = \$0.00 Total = \$140.31 505-3-3910-4103 Motor Vehicle Supplies / Oil & Lubricants \$140.31		
Invoice# 183097 \$697.78 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Kc Bobcat-WIPER GLASS DOOR UNIT 764 1.00@ \$697.7800 Each Net Amount = \$697.78 Tax Amount = \$0.00 Total = \$697.78 505-3-3910-2532 R & M / Motor Vehicle Repairs \$697.78		
Invoice# 183098 \$429.68 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Kc Bobcat-TEETH FOR BUCKET UNIT 764 1.00@ \$429.6800 Each Net Amount = \$429.68 Tax Amount = \$0.00 Total = \$429.68 505-3-3910-2532 R & M / Motor Vehicle Repairs \$429.68		
Invoice# 183099 \$214.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Olathe Freightliner Sale-COMMERCIAL REPAIR UNIT 356 1.00@ \$214.5000 Each Net Amount = \$214.50 Tax Amount = \$0.00 Total = \$214.50 001-3-3000-2531 R & M / Machinery & Equipment \$214.50		
Invoice# 183100 \$615.01 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Rockmount Research-WELDING ROD FOR BUCKET REPAIR 1.00@ \$615.0100 Each Net Amount = \$615.01 Tax Amount = \$0.00 Total = \$615.01 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$615.01		
Invoice# 183101 \$562.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Tfmcomm Inc-SAFETY LIGHTS FOR WING PLOWS 1.00@ \$562.5000 Each Net Amount = \$562.50 Tax Amount = \$0.00 Total = \$562.50 001-3-3000-2531 R & M / Machinery & Equipment \$562.50		

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Vendor Name	Vendor#	Total
Invoice# 183102 \$138.34 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA J Dunn Snap On Tools-SMALL TOOLS FOR THE BARN 1.00@ \$138.3400 Each Net Amount = \$138.34 Tax Amount = \$0.00 Total = \$138.34 001-3-3000-4020 Supplies / Tools \$138.34		
Invoice# 183103 \$62.91 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Office Depot #419-ELEVATION LASER BATTERIES 1.00@ \$62.9100 Each Net Amount = \$62.91 Tax Amount = \$0.00 Total = \$62.91 001-3-3000-2532 R & M / Motor Vehicle Repairs \$62.91		
Invoice# 183104 \$75.43 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Wm Supercenter #484-COFFEEMAKERS SANITIZER 1.00@ \$75.4300 Each Net Amount = \$75.43 Tax Amount = \$0.00 Total = \$75.43 001-3-3000-4055 Supplies / Paper Products \$75.43		
Invoice# 183105 \$37.89 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Heritage Tractor Lawrence-CENTER LINK FOR UNIT 318 1.00@ \$37.8900 Each Net Amount = \$37.89 Tax Amount = \$0.00 Total = \$37.89 001-3-3000-2531 R & M / Machinery & Equipment \$37.89		
Invoice# 183106 \$351.87 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Orscheln Lawrence 48-GREASE GUNS & SPRAYER FOR BACKHOES 1.00@ \$351.8700 Each Net Amount = \$351.87 Tax Amount = \$0.00 Total = \$351.87 001-3-3000-2531 R & M / Machinery & Equipment \$351.87		
Invoice# 183107 \$256.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Sears-SOCKETS TOOLS FOR SHOP 1.00@ \$256.9600 Each Net Amount = \$256.96 Tax Amount = \$0.00 Total = \$256.96 001-3-3000-4020 Supplies / Tools \$256.96		
Invoice# 183108 \$156.42 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Orscheln Lawrence 48-UNIT 3366 ELECTRODE HOLDER 1.00@ \$156.4200 Each Net Amount = \$156.42 Tax Amount = \$0.00 Total = \$156.42 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$156.42		

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Vendor Name	Vendor#	Total
Invoice# 183109 \$46.44 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Fastenal Company01-COUPINGS FOR REPAIRS 1.00@ \$46.4400 Each Net Amount = \$46.44 Tax Amount = \$0.00 Total = \$46.44 001-3-3000-2531 R & M / Machinery & Equipment \$46.44		
Invoice# 183110 \$455.25 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Fastenal Company01-PAPER PRODUCTS 1.00@ \$455.2500 Each Net Amount = \$455.25 Tax Amount = \$0.00 Total = \$455.25 001-3-3000-4055 Supplies / Paper Products \$455.25		
Invoice# 183111 \$218.76 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Fastenal Company01-JANITORIAL SUPPLIES 1.00@ \$218.7600 Each Net Amount = \$218.76 Tax Amount = \$0.00 Total = \$218.76 001-3-3000-4013 Supplies / Janitorial Supplies \$218.76		
Invoice# 183112 \$178.28 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015JA Fastenal Company01-MISC FITTINGS FOR REPAIRS 1.00@ \$178.2800 Each Net Amount = \$178.28 Tax Amount = \$0.00 Total = \$178.28 001-3-3000-2532 R & M / Motor Vehicle Repairs \$178.28		
Invoice# 183113 \$496.30 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TA Ibt Inc-PADDLE METER FOR GARZILLO 1.00@ \$496.3000 Each Net Amount = \$496.30 Tax Amount = \$0.00 Total = \$496.30 501-7-7410-4020 Supplies / Tools \$496.30		
Invoice# 183114 \$642.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TA Hd Supply Waterworks 344-MC-36 FLG FOR DSO CREW 1.00@ \$642.0000 Each Net Amount = \$642.00 Tax Amount = \$0.00 Total = \$642.00 501-7-7610-4020 Supplies / Tools \$642.00		
Invoice# 183115 \$784.27 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TA Usa Blue Book-HYDRANT OUT-OF-SERVICE MARKER 1.00@ \$784.2700 Each Net Amount = \$784.27 Tax Amount = \$0.00 Total = \$784.27 501-7-7610-4020 Supplies / Tools \$784.27		

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Vendor Name	Vendor#	Total
Invoice# 183116 \$999.71 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TA Hd Supply Waterworks 344-TAPPING SLEEVE FOR DSO CREW 1.00@ \$999.7100 Each Net Amount = \$999.71 Tax Amount = \$0.00 Total = \$999.71 501-7-7610-4020 Supplies / Tools \$999.71		
Invoice# 183117 \$890.06 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TA Ibt Inc-PALLET RACK FOR DSO WAREHOUSE 1.00@ \$890.0600 Each Net Amount = \$890.06 Tax Amount = \$0.00 Total = \$890.06 501-7-7610-4020 Supplies / Tools \$890.06		
Invoice# 183118 \$112.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TA Ibt Inc-3/8 ALL THREAD 1.00@ \$112.2000 Each Net Amount = \$112.20 Tax Amount = \$0.00 Total = \$112.20 501-7-7220-4020 Supplies / Tools \$112.20		
Invoice# 183119 \$678.15 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TA Ibt Inc-ALL THREAD FOR DSO WAREHOUSE 1.00@ \$678.1500 Each Net Amount = \$678.15 Tax Amount = \$0.00 Total = \$678.15 501-7-7610-4020 Supplies / Tools \$678.15		
Invoice# 183120 \$62.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SA Wm Supercenter #484-SNACKS FOR MINI-ACADEMY 1.00@ \$62.4000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$62.40		
Invoice# 183121 \$-19.52 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SA Dillons #0070-REFUND DUE TO TAX CHARGED 1.00@ \$-19.5200 Each Net Amount = \$-19.52 Tax Amount = \$0.00 Total = \$-19.52 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$-19.52		
Invoice# 183122 \$17.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SA Dillons #0070-SNACKS FOR MINI-ACADEMY 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		

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Vendor Name	Vendor#	Total
Invoice# 183123 \$19.52 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SA Dillons #0070-SNACKS FOR MINI-ACADEMY TAX CHARGED 1.00@ \$19.5200 Each Net Amount = \$19.52 Tax Amount = \$0.00 Total = \$19.52 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$19.52		
Invoice# 183124 \$128.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SA The Ups Store 5941-TASER BATTERIES RETURNED TO TASER 1.00@ \$128.3200 Each Net Amount = \$128.32 Tax Amount = \$0.00 Total = \$128.32 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$128.32		
Invoice# 183125 \$26.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SA Dillons #0019-SNACKS FOR MINI ACADEMY 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$26.95		
Invoice# 183126 \$630.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Danco Systems Inc.-FLOW CALIBRATION FOR CENTRAL SERVIC 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 501-7-7220-2531 R & M / Machinery & Equipment \$630.00		
Invoice# 183127 \$245.10 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Electronics Supply Co In-WAGO CRIMPING PLIERS & FERRULES 1.00@ \$245.1000 Each Net Amount = \$245.10 Tax Amount = \$0.00 Total = \$245.10 501-7-7220-2531 R & M / Machinery & Equipment \$245.10		
Invoice# 183128 \$322.83 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Western Extralite Lawre-CRIMPING PLIERS 1.00@ \$322.8300 Each Net Amount = \$322.83 Tax Amount = \$0.00 Total = \$322.83 501-7-7220-2531 R & M / Machinery & Equipment \$322.83		
Invoice# 183129 \$565.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Logic Inc-VFD DEVICENET CABLE 1.00@ \$565.0000 Each Net Amount = \$565.00 Tax Amount = \$0.00 Total = \$565.00 501-7-7210-2531 R & M / Machinery & Equipment \$565.00		
Invoice# 183130 \$912.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Re Pedrotti Co Inc-REPLACEMENT IMT-25 FOXBORO DISPLAY 1.00@ \$912.9000 Each Net Amount = \$912.90 Tax Amount = \$0.00 Total = \$912.90 501-7-7220-2531 R & M / Machinery & Equipment \$912.90		

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Vendor Name	Vendor#	Total
Invoice# 183131 \$66.47 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA McMaster-Carr-WIRE LOOM TO PROTEXT CONTROL WIRING 1.00@ \$66.4700 Each Net Amount = \$66.47 Tax Amount = \$0.00 Total = \$66.47 501-7-7210-2531 R & M / Machinery & Equipment \$66.47		
Invoice# 183132 \$28.36 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Ww Grainger-INSULATED SLOTTED SCREWDRIVER 1.00@ \$28.3600 Each Net Amount = \$28.36 Tax Amount = \$0.00 Total = \$28.36 501-7-7210-4020 Supplies / Tools \$28.36		
Invoice# 183133 \$400.33 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Ww Grainger-DISCHARGE PRESSURE SWITCHES 1.00@ \$400.3300 Each Net Amount = \$400.33 Tax Amount = \$0.00 Total = \$400.33 501-7-7220-2531 R & M / Machinery & Equipment \$400.33		
Invoice# 183134 \$117.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA McMaster-Carr-PIPE FITTINGS FOR MOUNTING ANTENNAS 1.00@ \$117.9200 Each Net Amount = \$117.92 Tax Amount = \$0.00 Total = \$117.92 501-7-7220-2531 R & M / Machinery & Equipment \$117.92		
Invoice# 183135 \$33.39 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Ww Grainger-TOOLS BAGS & SCADA TOOLS 1.00@ \$33.3900 Each Net Amount = \$33.39 Tax Amount = \$0.00 Total = \$33.39 501-7-7210-4020 Supplies / Tools \$33.39		
Invoice# 183136 \$33.39 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Ww Grainger-TOOLS BAGS & SCADA TOOLS 1.00@ \$33.3900 Each Net Amount = \$33.39 Tax Amount = \$0.00 Total = \$33.39 501-7-7220-4020 Supplies / Tools \$33.39		
Invoice# 183137 \$85.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Electronics Supply Co In-MONITOR CABLES FOR SCADA SCREENS 1.00@ \$85.9700 Each Net Amount = \$85.97 Tax Amount = \$0.00 Total = \$85.97 501-7-7210-2531 R & M / Machinery & Equipment \$85.97		

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Vendor Name	Vendor#	Total
Invoice# 183138 \$85.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Electronics Supply Co In-MONITOR CABLES FOR SCADA SCREENS 1.00@ \$85.9800 Each Net Amount = \$85.98 Tax Amount = \$0.00 Total = \$85.98 501-7-7220-2531 R & M / Machinery & Equipment \$85.98		
Invoice# 183139 \$27.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Electronics Supply Co In-MONITOR CABLES FOR SCADA SCREENS 1.00@ \$27.8000 Each Net Amount = \$27.80 Tax Amount = \$0.00 Total = \$27.80 501-7-7210-2531 R & M / Machinery & Equipment \$27.80		
Invoice# 183140 \$27.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JA Electronics Supply Co In-MONITOR CABLES FOR SCADA SCREENS 1.00@ \$27.8000 Each Net Amount = \$27.80 Tax Amount = \$0.00 Total = \$27.80 501-7-7220-2531 R & M / Machinery & Equipment \$27.80		
Invoice# 183141 \$162.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015DA Intoximeters-600 PBT TUBES 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$162.00		
Invoice# 183142 \$53.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SB Westlake Hardware-PROPANE TORCH SHARKBITE 1.00@ \$53.9600 Each Net Amount = \$53.96 Tax Amount = \$0.00 Total = \$53.96 501-7-7610-4020 Supplies / Tools \$53.96		
Invoice# 183143 \$251.16 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SB Hy Vee 1379-PALLET OF WATER BOTTLES FOR FIELD 1.00@ \$251.1600 Each Net Amount = \$251.16 Tax Amount = \$0.00 Total = \$251.16 501-7-7610-4026 Supplies / Distribution Supplies \$251.16		
Invoice# 183144 \$30.44 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SB Yello Sub-FOOD FOR WORKING THROUGH WATER LEAK 1.00@ \$30.4400 Each Net Amount = \$30.44 Tax Amount = \$0.00 Total = \$30.44 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$30.44		

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Vendor Name	Vendor#	Total
Invoice# 183145 \$150.56 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SB Westlake Hardware-TOOLS FOR INSTALLING WATER SERVICES 1.00@ \$150.5600 Each Net Amount = \$150.56 Tax Amount = \$0.00 Total = \$150.56 501-7-7610-4020 Supplies / Tools \$150.56		
Invoice# 183146 \$114.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PB Vanderbilt's No. 10 Inc-MUCK BOOTS 1.00@ \$114.9900 Each Net Amount = \$114.99 Tax Amount = \$0.00 Total = \$114.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$114.99		
Invoice# 183147 \$149.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PB Vanderbilt's No. 10 Inc-WORK BOOTS FOR PATRICK 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# 183148 \$24.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PB Westlake Hardware-RV - ANTI GREEZE FOR COLD WEATHER 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 501-7-7610-4103 Motor Vehicle Supplies / Oil & Lubricants \$24.95		
Invoice# 183149 \$43.64 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DB Stanion Electric 105-TUFF GRIP PRO 1.00@ \$43.6400 Each Net Amount = \$43.64 Tax Amount = \$0.00 Total = \$43.64 501-7-7310-4020 Supplies / Tools \$43.64		
Invoice# 183150 \$242.49 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DB Stanion Electric 105-EQUIPMENT REPAIRS 1.00@ \$242.4900 Each Net Amount = \$242.49 Tax Amount = \$0.00 Total = \$242.49 501-7-7310-2531 R & M / Machinery & Equipment \$242.49		
Invoice# 183151 \$139.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DB Vanderbilt's No. 10 Inc-SAFETY BOOTS 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 183152 \$385.45 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DB Stanion Electric 105-EQUIPMENT REPAIRS 1.00@ \$385.4500 Each Net Amount = \$385.45 Tax Amount = \$0.00 Total = \$385.45 501-7-7310-2531 R & M / Machinery & Equipment \$385.45		
Invoice# 183153 \$442.40		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DB Stanion Electric 105-CONTROL STATION 1.00@ \$442.4000 Each Net Amount = \$442.40 Tax Amount = \$0.00 Total = \$442.40 501-7-7310-2531 R & M / Machinery & Equipment \$442.40		
Invoice# 183154 \$50.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DB Stanion Electric 105-OVERLOAD RELAY 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7310-2531 R & M / Machinery & Equipment \$50.00		
Invoice# 183155 \$149.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SB Vanderbilt's No. 10 Inc-SAETY SHOES FOR SAM BEESON 1.00@ \$149.9800 Each Net Amount = \$149.98 Tax Amount = \$0.00 Total = \$149.98 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$149.98		
Invoice# 183156 \$-620.87 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MB Tfs*fisher Sci Chi-INCORRECT CHARGE 1.00@ \$-620.8700 Each Net Amount = \$-620.87 Tax Amount = \$0.00 Total = \$-620.87 501-7-7510-4035 Supplies / Laboratory Supplies \$-620.87		
Invoice# 183157 \$620.87 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MB Tfs*fisher Sci Cch-LAB SUPPLIES 1.00@ \$620.8700 Each Net Amount = \$620.87 Tax Amount = \$0.00 Total = \$620.87 501-7-7510-4035 Supplies / Laboratory Supplies \$620.87		
Invoice# 183158 \$305.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015MB Best Buy 00008375-TABLET 1.00@ \$305.4800 Each Net Amount = \$305.48 Tax Amount = \$0.00 Total = \$305.48 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$305.48		
Invoice# 183159 \$44.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015MB Dillons # 0098-MEET AND EAT SUPPLIES 1.00@ \$44.3200 Each Net Amount = \$44.32 Tax Amount = \$0.00 Total = \$44.32 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$44.32		
Invoice# 183160 \$57.34 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015MB Wm Supercenter #484-NIGHTCRAWLERS CDS GRATER 1.00@ \$57.3400 Each Net Amount = \$57.34 Tax Amount = \$0.00 Total = \$57.34 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$57.34		

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Vendor Name	Vendor#	Total
Invoice# 183161 \$22.03 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015MB Dicks Sporting Goods1163-PARACORD FISHING TACKLE 1.00@ \$22.0300 Each Net Amount = \$22.03 Tax Amount = \$0.00 Total = \$22.03 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$22.03		
Invoice# 183162 \$12.11 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015MB Checkers-PRESCHOOL SUPPLIES 1.00@ \$12.1100 Each Net Amount = \$12.11 Tax Amount = \$0.00 Total = \$12.11 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$12.11		
Invoice# 183164 \$23.35 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015MB Westlake Hardware-DOWELS GLUE WIPES 1.00@ \$23.3500 Each Net Amount = \$23.35 Tax Amount = \$0.00 Total = \$23.35 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$23.35		
Invoice# 183165 \$23.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TB Wm Supercenter #484-RUBBER TOTE/AIR FRESHNER FOR 192 1.00@ \$23.9500 Each Net Amount = \$23.95 Tax Amount = \$0.00 Total = \$23.95 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$23.95		
Invoice# 183166 \$131.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015HB Office Depot #419-OFFICE SUPPLIES 1.00@ \$131.8000 Each Net Amount = \$131.80 Tax Amount = \$0.00 Total = \$131.80 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$131.80		
Invoice# 183167 \$115.23 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015HB Napa Auto Parts 0000939-OIL AND OIL FILTERS 1.00@ \$115.2300 Each Net Amount = \$115.23 Tax Amount = \$0.00 Total = \$115.23 506-4-4920-2531 R & M / Machinery & Equipment \$115.23		
Invoice# 183168 \$80.29 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015HB Reeves Wiedeman Co No8-IRRIGATION PARTS 1.00@ \$80.2900 Each Net Amount = \$80.29 Tax Amount = \$0.00 Total = \$80.29 506-4-4920-4060 Supplies / Plumbing supplies \$80.29		
Invoice# 183169 \$987.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015HB Industrial Sales Co Inc-IRRIGATION PARTS 1.00@ \$987.0400 Each Net Amount = \$987.04 Tax Amount = \$0.00 Total = \$987.04 506-4-4920-4060 Supplies / Plumbing supplies \$987.04		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015HB Reeves Wiedeman Co No8-IRRIGATION PARTS 1.00@ \$31.2900 Each Net Amount = \$31.29 Tax Amount = \$0.00 Total = \$31.29 506-4-4920-4060 Supplies / Plumbing supplies \$31.29		
Invoice# 183171 \$447.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015HB Industrial Sales Co Inc-IRRIGATION PARTS 1.00@ \$447.8000 Each Net Amount = \$447.80 Tax Amount = \$0.00 Total = \$447.80 506-4-4920-4060 Supplies / Plumbing supplies \$447.80		
Invoice# 183172 \$795.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015HB Sunflower Rental Lawrence-TRENCHER RENTAL 1.00@ \$795.0000 Each Net Amount = \$795.00 Tax Amount = \$0.00 Total = \$795.00 506-4-4920-2325 Other / Other Contractual Service \$795.00		
Invoice# 183173 \$139.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TB Lifeline Training - Ca-REGISTRATION FOR OFC. KENNEDY 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 001-2-2120-2030 Educational / Conferences & Seminars \$139.00		
Invoice# 183174 \$60.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TB Sunflower Outdoor & Bike-AEROBIC GIFT CARD 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# 183175 \$31.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TB Eileens Colossal Cookies-COOKIES FOR MINI ACADEMY 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$31.00		
Invoice# 183176 \$35.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TB Eileens Colossal Cookies-COOKIES FOR MIN ACADEMY 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$35.00		
Invoice# 183177 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TB Wsu Marketplace-REGISTRATION FOR OFC. FOGARTY 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2120-2030 Educational / Conferences & Seminars \$150.00		

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Invoice# 183178 \$55.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TB Continuing Ed Web-REGISTRATION FOR CPT. BRIXIUS 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2120-2030 Educational / Conferences & Seminars \$55.00		
Invoice# 183179 \$-40.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015BB Lawrence Battery-REFUND FOR UN-NEEDED BATTERIES 1.00@ \$-40.8200 Each Net Amount = \$-40.82 Tax Amount = \$0.00 Total = \$-40.82 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-40.82		
Invoice# 183180 \$315.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015BB Airwatch-ADD LICENSE FOR MDMS 1.00@ \$315.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 001-2-2150-2133 Service Contracts / Service Contract-Computer \$315.00		
Invoice# 183181 \$95.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015BB Www.Newegg.Com-BARCODE SCANNER FOR IT ASSET PROJ 1.00@ \$95.9800 Each Net Amount = \$95.98 Tax Amount = \$0.00 Total = \$95.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$95.98		
Invoice# 183182 \$270.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015BB Smartsign-CUSTOM ASSET TAGS FOR ASSET PROJ 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$270.00		
Invoice# 183183 \$6.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MB Propio Language Service-TRANSLATION SERVICES 1.00@ \$6.2000 Each Net Amount = \$6.20 Tax Amount = \$0.00 Total = \$6.20 001-2-2120-2147 Professional Services / Other \$6.20		
Invoice# 183184 \$10.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MB Propio Language Service-TRANSLATION SERVICES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-2-2120-2147 Professional Services / Other \$10.00		

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Vendor Name	Vendor#	Total
Invoice# 183185 \$111.75 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MB Tlo Transunion-BACKGROUND SEARCH FEES 1.00@ \$111.7500 Each Net Amount = \$111.75 Tax Amount = \$0.00 Total = \$111.75 001-2-2130-2363 Other / Investigation \$111.75		
Invoice# 183186 \$457.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KB Staples-OFFICE SUPPLIES 1.00@ \$457.9800 Each Net Amount = \$457.98 Tax Amount = \$0.00 Total = \$457.98 001-2-2144-4001 Supplies / Office Supplies \$457.98		
Invoice# 183187 \$5.33 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KB Office Depot #1090-PAPER CLIPS 1.00@ \$5.3300 Each Net Amount = \$5.33 Tax Amount = \$0.00 Total = \$5.33 001-2-2144-4001 Supplies / Office Supplies \$5.33		
Invoice# 183188 \$62.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KB Office Depot #1090-OFFICE SUPPLIES 1.00@ \$62.9800 Each Net Amount = \$62.98 Tax Amount = \$0.00 Total = \$62.98 001-2-2144-4001 Supplies / Office Supplies \$62.98		
Invoice# 183189 \$47.78 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KB Office Depot #1127-YEAR LABELS 1.00@ \$47.7800 Each Net Amount = \$47.78 Tax Amount = \$0.00 Total = \$47.78 001-2-2144-4001 Supplies / Office Supplies \$47.78		
Invoice# 183190 \$622.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KB Laser Logic-TONER 1.00@ \$622.5000 Each Net Amount = \$622.50 Tax Amount = \$0.00 Total = \$622.50 001-2-2144-4001 Supplies / Office Supplies \$622.50		
Invoice# 183191 \$914.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KB Laser Logic-TONER 1.00@ \$914.0000 Each Net Amount = \$914.00 Tax Amount = \$0.00 Total = \$914.00 001-2-2144-4001 Supplies / Office Supplies \$914.00		
Invoice# 183192 \$268.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KB Laser Logic-TONER 1.00@ \$268.0000 Each Net Amount = \$268.00 Tax Amount = \$0.00 Total = \$268.00 001-2-2144-4001 Supplies / Office Supplies \$268.00		

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Invoice# 183193 \$28.34 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KB Office Depot #1090-OFFICE SUPPLIES 1.00@ \$28.3400 Each Net Amount = \$28.34 Tax Amount = \$0.00 Total = \$28.34 001-2-2144-4001 Supplies / Office Supplies \$28.34		
Invoice# 183194 \$258.61 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KB Staples-OFFICE SUPPLIES 1.00@ \$258.6100 Each Net Amount = \$258.61 Tax Amount = \$0.00 Total = \$258.61 001-2-2144-4001 Supplies / Office Supplies \$258.61		
Invoice# 183195 \$266.79 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB United Rentals #018369-SCISSOR LIFT FOR IAC 1.00@ \$266.7900 Each Net Amount = \$266.79 Tax Amount = \$0.00 Total = \$266.79 211-4-4180-2325 Other / Other Contractual Service \$266.79		
Invoice# 183196 \$106.85 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB The Home Depot #2211-MISC SUPPLIES 1.00@ \$106.8500 Each Net Amount = \$106.85 Tax Amount = \$0.00 Total = \$106.85 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$106.85		
Invoice# 183197 \$53.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB The Home Depot #2211-MISC SUPPLIES FOR ELC 1.00@ \$53.4000 Each Net Amount = \$53.40 Tax Amount = \$0.00 Total = \$53.40 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$53.40		
Invoice# 183198 \$195.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB Sherwin Williams #7218-PAINT FOR CB 1.00@ \$195.9600 Each Net Amount = \$195.96 Tax Amount = \$0.00 Total = \$195.96 001-4-4030-4007 Supplies / Paint/Paint Supplies \$195.96		
Invoice# 183199 \$82.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB The Home Depot #2211-MISC SUPPLIES 1.00@ \$82.9500 Each Net Amount = \$82.95 Tax Amount = \$0.00 Total = \$82.95 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$82.95		
Invoice# 183200 \$429.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB United Rentals #018369-SCISSOR LIFT FOR SKATE RINK 1.00@ \$429.0000 Each Net Amount = \$429.00 Tax Amount = \$0.00 Total = \$429.00 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$429.00		
Invoice# 183201 \$50.86		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB Lawrence Winnelson Co-REPAIR PARTS 1.00@ \$50.8600 Each Net Amount = \$50.86 Tax Amount = \$0.00 Total = \$50.86 001-4-4030-4060 Supplies / Plumbing supplies \$50.86		
Invoice# 183202 \$25.54 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB The Home Depot #2211-MISC SUPPLIES 1.00@ \$25.5400 Each Net Amount = \$25.54 Tax Amount = \$0.00 Total = \$25.54 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$25.54		
Invoice# 183203 \$33.85 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB Lawrence Vacuum And Sewin-MISC SUPPLIES 1.00@ \$33.8500 Each Net Amount = \$33.85 Tax Amount = \$0.00 Total = \$33.85 001-4-4030-4013 Supplies / Janitorial Supplies \$33.85		
Invoice# 183204 \$23.76 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB The Home Depot #2211-MISC SUPPLIES 1.00@ \$23.7600 Each Net Amount = \$23.76 Tax Amount = \$0.00 Total = \$23.76 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$23.76		
Invoice# 183205 \$111.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB Johnson Supply Company-JANITORIAL SUPPLIES 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 001-4-4030-4013 Supplies / Janitorial Supplies \$111.00		
Invoice# 183206 \$97.37 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB Lawrence Winnelson Co-PLUMBING PARTS 1.00@ \$97.3700 Each Net Amount = \$97.37 Tax Amount = \$0.00 Total = \$97.37 001-4-4030-4060 Supplies / Plumbing supplies \$97.37		
Invoice# 183207 \$39.39 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB Sherwin Williams #7218-PAINT FOR HOLCOM 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# 183208 \$53.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB Sherwin Williams #7218-PAINT FOR HOLCOM 1.00@ \$53.9700 Each Net Amount = \$53.97 Tax Amount = \$0.00 Total = \$53.97 001-4-4030-4007 Supplies / Paint/Paint Supplies \$53.97		

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Vendor Name	Vendor#	Total
Invoice# 183209 \$7.18 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MB Westlake Hardware-MISC SUPPLIES 1.00@ \$7.1800 Each Net Amount = \$7.18 Tax Amount = \$0.00 Total = \$7.18 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$7.18		
Invoice# 183210 \$38.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015BB Wal-Mart #0484-CAT FOOD 1.00@ \$38.4800 Each Net Amount = \$38.48 Tax Amount = \$0.00 Total = \$38.48 001-2-2142-4203 Operating Supplies / Equipment <\$5000 \$38.48		
Invoice# 183211 \$525.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015BB Batteries Plus #25-BATTERIES 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# 183212 \$97.83 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015BB Browns Shoe Fit Co 86-SHOES 1.00@ \$97.8300 Each Net Amount = \$97.83 Tax Amount = \$0.00 Total = \$97.83 503-2-2320-4242 Apparel Allowances / Uniforms \$97.83		
Invoice# 183213 \$46.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015LB Laser Logic-FAX TONER 1.00@ \$46.5000 Each Net Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50 001-2-2130-4001 Supplies / Office Supplies \$46.50		
Invoice# 183214 \$114.27 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Napa Auto Parts 0000939-OIL AND OIL FILTERS 1.00@ \$114.2700 Each Net Amount = \$114.27 Tax Amount = \$0.00 Total = \$114.27 506-4-4920-2531 R & M / Machinery & Equipment \$114.27		
Invoice# 183215 \$243.36 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Professional Turf Product-REPAIR PARTS 1.00@ \$243.3600 Each Net Amount = \$243.36 Tax Amount = \$0.00 Total = \$243.36 506-4-4920-2531 R & M / Machinery & Equipment \$243.36		
Invoice# 183216 \$475.65 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC R And R Products Inc-POLYETHYLENE 1.00@ \$475.6500 Each Net Amount = \$475.65 Tax Amount = \$0.00 Total = \$475.65 506-4-4920-2531 R & M / Machinery & Equipment \$475.65		

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Vendor Name	Vendor#	Total
Invoice# 183217 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Vanderbilt's No. 10 Inc-SAFETY SHOES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 506-4-4920-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 183218 \$10.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Napa Auto Parts 0000939-FILTERS 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 506-4-4920-2531 R & M / Machinery & Equipment \$10.98		
Invoice# 183219 \$763.45 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC Walker Towel & Uniform-LAUNDRY FEES FOR UNIFORMS 1.00@ \$763.4500 Each Net Amount = \$763.45 Tax Amount = \$0.00 Total = \$763.45 001-3-3000-2326 Other / Cleaning & Laundry \$763.45		
Invoice# 183220 \$216.30 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC In *lawrence Hose And Hyd-FLUID GAUGES FOR TRUCKS 1.00@ \$216.3000 Each Net Amount = \$216.30 Tax Amount = \$0.00 Total = \$216.30 001-3-3000-2532 R & M / Motor Vehicle Repairs \$216.30		
Invoice# 183221 \$52.44 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC Staples-OFFICE AND COFFEE SUPPLIES 1.00@ \$52.4400 Each Net Amount = \$52.44 Tax Amount = \$0.00 Total = \$52.44 001-3-3000-4001 Supplies / Office Supplies \$52.44		
Invoice# 183222 \$614.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC Royal Metal-WELDING METALS CUT 1.00@ \$614.8000 Each Net Amount = \$614.80 Tax Amount = \$0.00 Total = \$614.80 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$614.80		
Invoice# 183223 \$100.76 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC In *lawrence Hose And Hyd-HOSE REPAIR PARTS 1.00@ \$100.7600 Each Net Amount = \$100.76 Tax Amount = \$0.00 Total = \$100.76 001-3-3000-2532 R & M / Motor Vehicle Repairs \$100.76		
Invoice# 183224 \$40.26 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC Praxair #4nm-WELDING GAS 1.00@ \$40.2600 Each Net Amount = \$40.26 Tax Amount = \$0.00 Total = \$40.26 001-3-3000-4008 Supplies / Chemicals \$40.26		
Invoice# 183225 \$156.46		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC Day Star Corporation-LEATHER & COTTON GLOVES DARK GLASSE 1.00@ \$156.4600 Each Net Amount = \$156.46 Tax Amount = \$0.00 Total = \$156.46 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$156.46		
Invoice# 183226 \$690.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC American Public Works-REG FOR APWA SNOW EXPO/KRAUS 1.00@ \$690.0000 Each Net Amount = \$690.00 Tax Amount = \$0.00 Total = \$690.00 505-3-3910-2030 Educational / Conferences & Seminars \$690.00		
Invoice# 183227 \$92.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC J & D Equipment In-SPROCKETS FOR SPREADERS 1.00@ \$92.3200 Each Net Amount = \$92.32 Tax Amount = \$0.00 Total = \$92.32 001-3-3000-2532 R & M / Motor Vehicle Repairs \$92.32		
Invoice# 183228 \$308.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC Foley Equipment 40credit-MOTOR FOR UNIT 346 1.00@ \$308.7000 Each Net Amount = \$308.70 Tax Amount = \$0.00 Total = \$308.70 001-3-3000-2531 R & M / Machinery & Equipment \$308.70		
Invoice# 183229 \$351.16 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# ST021015BC Foley Equipment 40credit-MOWER BLADES 1.00@ \$351.1600 Each Net Amount = \$351.16 Tax Amount = \$0.00 Total = \$351.16 001-3-3000-2531 R & M / Machinery & Equipment \$351.16		
Invoice# 183230 \$212.56 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$212.5600 Each Net Amount = \$212.56 Tax Amount = \$0.00 Total = \$212.56 211-4-4195-4013 Supplies / Janitorial Supplies \$212.56		
Invoice# 183231 \$7.57 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Reeves Wiedeman Co No8-EQUIPMENT REPAIR 1.00@ \$7.5700 Each Net Amount = \$7.57 Tax Amount = \$0.00 Total = \$7.57 211-4-4195-2531 R & M / Machinery & Equipment \$7.57		
Invoice# 183232 \$98.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Kennedy Glass-MISC SUPPLIES 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 211-4-4195-4209 Operating Supplies / Other \$98.00		
Invoice# 183233 \$28.55		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Reeves Wiedeman Co No8-PLUMBING PARTS 1.00@ \$28.5500 Each Net Amount = \$28.55 Tax Amount = \$0.00 Total = \$28.55 211-4-4180-4060 Supplies / Plumbing supplies \$28.55		
Invoice# 183234 \$20.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Westlake Hardware-PLUMBING PARTS 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# 183235 \$227.38 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Ww Grainger-PARTS 1.00@ \$227.3800 Each Net Amount = \$227.38 Tax Amount = \$0.00 Total = \$227.38 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$227.38		
Invoice# 183236 \$992.39 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Gih*globalindustrialeq-PLATFORM TRUCK 1.00@ \$992.3900 Each Net Amount = \$992.39 Tax Amount = \$0.00 Total = \$992.39 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$992.39		
Invoice# 183237 \$309.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Edelman Lyon Co-PREVENTATIVE MAINTENACE 1.00@ \$309.0000 Each Net Amount = \$309.00 Tax Amount = \$0.00 Total = \$309.00 211-4-4180-2325 Other / Other Contractual Service \$309.00		
Invoice# 183238 \$469.06 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Johnson Supply Company-JANITORIAL SUPPLIES 1.00@ \$469.0600 Each Net Amount = \$469.06 Tax Amount = \$0.00 Total = \$469.06 211-4-4195-4013 Supplies / Janitorial Supplies \$469.06		
Invoice# 183239 \$89.17 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC McMaster-Carr-REPAIR PARTS 1.00@ \$89.1700 Each Net Amount = \$89.17 Tax Amount = \$0.00 Total = \$89.17 211-4-4180-2531 R & M / Machinery & Equipment \$89.17		
Invoice# 183240 \$315.72 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$315.7200 Each Net Amount = \$315.72 Tax Amount = \$0.00 Total = \$315.72 211-4-4195-4013 Supplies / Janitorial Supplies \$315.72		

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Vendor Name	Vendor#	Total
Invoice# 183241 \$188.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Wms Aquatics-REPAIR PARTS 1.00@ \$188.9600 Each Net Amount = \$188.96 Tax Amount = \$0.00 Total = \$188.96 211-4-4180-2531 R & M / Machinery & Equipment \$188.96		
Invoice# 183242 \$17.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Lawrence Vacuum And Sewin-VACUUM BAGS 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 211-4-4195-4013 Supplies / Janitorial Supplies \$17.50		
Invoice# 183243 \$287.46 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Air Filter Plus Inc-HVAC PARTS 1.00@ \$287.4600 Each Net Amount = \$287.46 Tax Amount = \$0.00 Total = \$287.46 211-4-4180-4030 Supplies / Hvac Supplies \$287.46		
Invoice# 183244 \$15.05 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Westlake Hardware-BULK FASTENERS 1.00@ \$15.0500 Each Net Amount = \$15.05 Tax Amount = \$0.00 Total = \$15.05 211-4-4195-4209 Operating Supplies / Other \$15.05		
Invoice# 183245 \$79.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Pur O Zone Inc-MISC SUPPLIES 1.00@ \$79.0400 Each Net Amount = \$79.04 Tax Amount = \$0.00 Total = \$79.04 211-4-4195-4209 Operating Supplies / Other \$79.04		
Invoice# 183246 \$10.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Johnson Supply Company-JANITORIAL SUPPLIES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-4-4195-4013 Supplies / Janitorial Supplies \$10.00		
Invoice# 183247 \$85.68 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$85.6800 Each Net Amount = \$85.68 Tax Amount = \$0.00 Total = \$85.68 211-4-4195-4013 Supplies / Janitorial Supplies \$85.68		
Invoice# 183248 \$8.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-CI 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1020-2022 Travel / Other Transportation \$8.00		
Invoice# 183249 \$1.92 Effective Date: 03/09/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-DS 1.00@ \$1.9200 Each Net Amount = \$1.92 Tax Amount = \$0.00 Total = \$1.92 631-6-6614-2022 Travel / Other Transportation \$1.92		
Invoice# 183250 \$2.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-EN 1.00@ \$2.1200 Each Net Amount = \$2.12 Tax Amount = \$0.00 Total = \$2.12 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$2.12		
Invoice# 183251 \$4.24 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-EN 1.00@ \$4.2400 Each Net Amount = \$4.24 Tax Amount = \$0.00 Total = \$4.24 001-3-3010-2022 Travel / Other Transportation \$4.24		
Invoice# 183252 \$28.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-PR 1.00@ \$28.1200 Each Net Amount = \$28.12 Tax Amount = \$0.00 Total = \$28.12 001-4-4010-2325 Other / Other Contractual Service \$28.12		
Invoice# 183253 \$1.06 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-PR 1.00@ \$1.0600 Each Net Amount = \$1.06 Tax Amount = \$0.00 Total = \$1.06 211-4-4100-2022 Travel / Other Transportation \$1.06		
Invoice# 183254 \$1.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-PR 1.00@ \$1.7000 Each Net Amount = \$1.70 Tax Amount = \$0.00 Total = \$1.70 001-4-4070-2022 Travel / Other Transportation \$1.70		
Invoice# 183255 \$27.29 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-PD 1.00@ \$27.2900 Each Net Amount = \$27.29 Tax Amount = \$0.00 Total = \$27.29 001-2-2110-2022 Travel / Other Transportation \$27.29		

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Vendor Name	Vendor#	Total
Invoice# 183256 \$7.52 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-PD 1.00@ \$7.5200 Each Net Amount = \$7.52 Tax Amount = \$0.00 Total = \$7.52 001-2-2144-2022 Travel / Other Transportation \$7.52		
Invoice# 183257 \$128.15 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-PD 1.00@ \$128.1500 Each Net Amount = \$128.15 Tax Amount = \$0.00 Total = \$128.15 001-2-2130-2022 Travel / Other Transportation \$128.15		
Invoice# 183258 \$10.51 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-PD 1.00@ \$10.5100 Each Net Amount = \$10.51 Tax Amount = \$0.00 Total = \$10.51 001-2-2120-2022 Travel / Other Transportation \$10.51		
Invoice# 183259 \$1.44 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-PD 1.00@ \$1.4400 Each Net Amount = \$1.44 Tax Amount = \$0.00 Total = \$1.44 001-2-2143-2022 Travel / Other Transportation \$1.44		
Invoice# 183260 \$177.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-SW 1.00@ \$177.4000 Each Net Amount = \$177.40 Tax Amount = \$0.00 Total = \$177.40 502-3-3515-2022 Travel / Other Transportation \$177.40		
Invoice# 183261 \$14.51 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-ST 1.00@ \$14.5100 Each Net Amount = \$14.51 Tax Amount = \$0.00 Total = \$14.51 001-3-3000-2022 Travel / Other Transportation \$14.51		
Invoice# 183262 \$3.14 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-TE 1.00@ \$3.1400 Each Net Amount = \$3.14 Tax Amount = \$0.00 Total = \$3.14 001-3-3020-2022 Travel / Other Transportation \$3.14		

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Vendor Name	Vendor#	Total
Invoice# 183263 \$3.10 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-PT 1.00@ \$3.1000 Each Net Amount = \$3.10 Tax Amount = \$0.00 Total = \$3.10 210-1-1014-2022 Travel / Other Transportation \$3.10		
Invoice# 183264 \$4.78 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-WR 1.00@ \$4.7800 Each Net Amount = \$4.78 Tax Amount = \$0.00 Total = \$4.78 502-3-3530-2022 Travel / Other Transportation \$4.78		
Invoice# 183265 \$4.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# FI021015CA Kansas Turnpike Authorit-KTAG CHARGES-JAN 2015-UT 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 501-7-7100-2022 Travel / Other Transportation \$4.00		
Invoice# 183266 \$197.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015LC Bus Mgmt Daily Bmd Audi-HR/FIN TRAINING-REFUND IN PROCESS 1.00@ \$197.0000 Each Net Amount = \$197.00 Tax Amount = \$0.00 Total = \$197.00 001-1-1053-2030 Educational / Conferences & Seminars \$197.00		
Invoice# 183267 \$99.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015LC Bus Mgmt Daily Hr Speci-HR/FIN TRAINING-REFUND IN PROCESS 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-1-1053-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 183268 \$72.37 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CM021015CC Cottins Hardware And Ren-CAULKING FOR CONTAMINATION DIKE 1.00@ \$72.3700 Each Net Amount = \$72.37 Tax Amount = \$0.00 Total = \$72.37 504-3-3210-4033 Supplies / Other Consumable Supplies \$72.37		
Invoice# 183269 \$195.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CM021015CC Mobile Locksmith-REKEYED 119-147-075 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 504-3-3210-2550 R & M / Commercial Repairs \$195.00		

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Vendor Name	Vendor#	Total
Invoice# 183270 \$131.86 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AC Hy Vee 1379-ADVISORY BOARD LUNCH 1.00@ \$131.8600 Each Net Amount = \$131.86 Tax Amount = \$0.00 Total = \$131.86 211-4-4100-2325 Other / Other Contractual Service \$131.86		
Invoice# 183271 \$63.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AC Staples-OFFICE SUPPLIES 1.00@ \$63.4800 Each Net Amount = \$63.48 Tax Amount = \$0.00 Total = \$63.48 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$63.48		
Invoice# 183272 \$7.62 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AC Staples-OFFICE SUPPLIES 1.00@ \$7.6200 Each Net Amount = \$7.62 Tax Amount = \$0.00 Total = \$7.62 211-4-4100-4001 Supplies / Office Supplies \$7.62		
Invoice# 183273 \$-174.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015BC Otterbox / Lifeproof-RETURN OF INCORRECT SIZE OF OTTERBO 1.00@ \$-174.9000 Each Net Amount = \$-174.90 Tax Amount = \$0.00 Total = \$-174.90 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$-174.90		
Invoice# 183274 \$70.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015BC Kansas Recreation And Par-MEMBERSHIP FEES 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4180-2037 Educational / Other Educational Expense \$70.00		
Invoice# 183275 \$8.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PC Raco Car Wash-CAR WASH 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$8.00		
Invoice# 183276 \$139.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MC Vanderbilt's No. 10 Inc-SAFETY BOOTS FOR MICHAL COFFMAN 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 183277 \$5.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MC Radioshack Cor00194407-PARTS FOR CAMERA CONNECTIONS 1.00@ \$5.4800 Each Net Amount = \$5.48 Tax Amount = \$0.00 Total = \$5.48 501-7-7410-4020 Supplies / Tools \$5.48		
Invoice# 183278 \$35.00		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015MC Paypal-KCCBA PROGRAM 2/12/15 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1053-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 183279 \$135.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Paypal-MEDIATION TRAINING 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-1-1053-2030 Educational / Conferences & Seminars \$135.00		
Invoice# 183280 \$453.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Personnel Concepts-LABOR LAW POSTERS 1.00@ \$453.7000 Each Net Amount = \$453.70 Tax Amount = \$0.00 Total = \$453.70 001-1-1053-2031 Educational / Dues & Subscriptions \$453.70		
Invoice# 183281 \$37.44 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Staples-OFFICE SUPPLIES 1.00@ \$37.4400 Each Net Amount = \$37.44 Tax Amount = \$0.00 Total = \$37.44 001-1-1053-4001 Supplies / Office Supplies \$37.44		
Invoice# 183282 \$159.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Ragan Communications Inc-SUBSCRIPTION / FIRST DRAFT 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 001-1-1053-2031 Educational / Dues & Subscriptions \$159.00		
Invoice# 183283 \$21.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Staples-DESK SUPPLIES 1.00@ \$21.4000 Each Net Amount = \$21.40 Tax Amount = \$0.00 Total = \$21.40 001-1-1053-4001 Supplies / Office Supplies \$21.40		
Invoice# 183284 \$44.66 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Staples-OFFICE SUPPLIES 1.00@ \$44.6600 Each Net Amount = \$44.66 Tax Amount = \$0.00 Total = \$44.66 001-1-1053-4001 Supplies / Office Supplies \$44.66		
Invoice# 183285 \$36.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC The Republic Of Tea-COFFEE SERVICE 1.00@ \$36.9900 Each Net Amount = \$36.99 Tax Amount = \$0.00 Total = \$36.99 001-1-1053-4001 Supplies / Office Supplies \$36.99		

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Vendor Name	Vendor#	Total
Invoice# 183286 \$21.37 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Staples-BREAK ROOM SUPPLIES 1.00@ \$21.3700 Each Net Amount = \$21.37 Tax Amount = \$0.00 Total = \$21.37 001-1-1053-4001 Supplies / Office Supplies \$21.37		
Invoice# 183287 \$45.17 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Staples-OFFICE SUPPLIES 1.00@ \$45.1700 Each Net Amount = \$45.17 Tax Amount = \$0.00 Total = \$45.17 001-1-1053-4001 Supplies / Office Supplies \$45.17		
Invoice# 183288 \$9.02 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Staples-OFFICE SUPPLIES 1.00@ \$9.0200 Each Net Amount = \$9.02 Tax Amount = \$0.00 Total = \$9.02 001-1-1053-4001 Supplies / Office Supplies \$9.02		
Invoice# 183289 \$41.31 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015CC Staples-OFFICE SUPPLIES 1.00@ \$41.3100 Each Net Amount = \$41.31 Tax Amount = \$0.00 Total = \$41.31 001-1-1053-4001 Supplies / Office Supplies \$41.31		
Invoice# 183290 \$20.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LC The Home Depot #2211-CUTTING WHEELS 1.00@ \$20.8200 Each Net Amount = \$20.82 Tax Amount = \$0.00 Total = \$20.82 501-7-7610-4020 Supplies / Tools \$20.82		
Invoice# 183291 \$17.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LC Westlake Hardware-GEAR TIES 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 501-7-7610-4020 Supplies / Tools \$17.97		
Invoice# 183292 \$23.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LC Westlake Hardware-BATTERIS FOR AUTO FLUSHERS 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 501-7-7610-2531 R & M / Machinery & Equipment \$23.98		
Invoice# 183293 \$219.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KC B&h Photo 800-606-6969-SSD HARD DRIVE 1.00@ \$219.9900 Each Net Amount = \$219.99 Tax Amount = \$0.00 Total = \$219.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$219.99		

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Vendor Name	Vendor#	Total
Invoice# 183294 \$49.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KC Batteries Plus 986-LITHIUM BATTERIES 1.00@ \$49.9000 Each Net Amount = \$49.90 Tax Amount = \$0.00 Total = \$49.90 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$49.90		
Invoice# 183295 \$157.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CC Jimmy Johns - 607-SANDWICHES FOR PRESIDENT VISIT 1.00@ \$157.4800 Each Net Amount = \$157.48 Tax Amount = \$0.00 Total = \$157.48 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$157.48		
Invoice# 183296 \$81.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CC Wal-Mart #0484-WATER/SUPPLIES FOR PRESIDENT VISIT 1.00@ \$81.9000 Each Net Amount = \$81.90 Tax Amount = \$0.00 Total = \$81.90 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$81.90		
Invoice# 183297 \$558.66 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Cabelas Retail Kansas Cit-CRT NEW MEMBER THERMALS 1.00@ \$558.6600 Each Net Amount = \$558.66 Tax Amount = \$0.00 Total = \$558.66 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$558.66		
Invoice# 183298 \$335.72 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Chief Supply-CRT NEW MEMBER CALL OUT UNIFORMS 1.00@ \$335.7200 Each Net Amount = \$335.72 Tax Amount = \$0.00 Total = \$335.72 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$335.72		
Invoice# 183299 \$67.49 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Cabelas Retail Kansas Cit-CRT NEW MEMBER THERMALS 1.00@ \$67.4900 Each Net Amount = \$67.49 Tax Amount = \$0.00 Total = \$67.49 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$67.49		
Invoice# 183300 \$798.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Gear Zone Products-RIFLE PARTS 1.00@ \$798.0000 Each Net Amount = \$798.00 Tax Amount = \$0.00 Total = \$798.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$798.00		

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Vendor Name	Vendor#	Total
Invoice# 183301 \$117.85 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Govx Inc-2 PHONE CASES FOR DEPT. PHONES 1.00@ \$117.8500 Each Net Amount = \$117.85 Tax Amount = \$0.00 Total = \$117.85 001-2-2120-2420 Communications / Telephone \$117.85		
Invoice# 183302 \$92.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC In *gg&g Inc-RIFLE PARTS 1.00@ \$92.9000 Each Net Amount = \$92.90 Tax Amount = \$0.00 Total = \$92.90 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$92.90		
Invoice# 183303 \$37.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Jayhawk Trophy Co Inc-NOTARY STAMP FOR RANDALL SPIKER 1.00@ \$37.0000 Each Net Amount = \$37.00 Tax Amount = \$0.00 Total = \$37.00 001-2-2120-4001 Supplies / Office Supplies \$37.00		
Invoice# 183304 \$16.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Rueschhoff Locksmiths Sec-CRT-KEYS 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$16.00		
Invoice# 183305 \$161.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Sears-VEHICLE FLOOR JACKS FOR PATROL 1.00@ \$161.9700 Each Net Amount = \$161.97 Tax Amount = \$0.00 Total = \$161.97 001-2-2120-2531 R & M / Machinery & Equipment \$161.97		
Invoice# 183306 \$882.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Happy Shirt-CRT HATS 1.00@ \$882.0000 Each Net Amount = \$882.00 Tax Amount = \$0.00 Total = \$882.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$882.00		
Invoice# 183307 \$129.45 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Chief Supply-CRT NEW MEMBER TRAINING UNIFORMS 1.00@ \$129.4500 Each Net Amount = \$129.45 Tax Amount = \$0.00 Total = \$129.45 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$129.45		
Invoice# 183308 \$19.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC The Home Depot #2211-PHONE CABLE 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 001-2-2120-2420 Communications / Telephone \$19.97		

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Vendor Name	Vendor#	Total
Invoice# 183309 \$122.78 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Chief Supply-CRT NEW MEMBER KNEE & ELBOW PADS 1.00@ \$122.7800 Each Net Amount = \$122.78 Tax Amount = \$0.00 Total = \$122.78 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$122.78		
Invoice# 183310 \$214.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Team Wendy Llc-CRT HELMET SUSPENSION SYSTEM 1.00@ \$214.8200 Each Net Amount = \$214.82 Tax Amount = \$0.00 Total = \$214.82 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$214.82		
Invoice# 183311 \$88.13 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Chief Supply-CRT NEW MEMBER KNEE/ELBOW PADS 1.00@ \$88.1300 Each Net Amount = \$88.13 Tax Amount = \$0.00 Total = \$88.13 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$88.13		
Invoice# 183312 \$128.38 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Policestore/brownells-RIFLE PARTS 1.00@ \$128.3800 Each Net Amount = \$128.38 Tax Amount = \$0.00 Total = \$128.38 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$128.38		
Invoice# 183313 \$35.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015WC Optics Planet Inc-RIFLE PARTS 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$35.98		
Invoice# 183314 \$18.52 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MC The Home Depot #2211-GLOVES FOR SHOP AND MOUSE BAIT 1.00@ \$18.5200 Each Net Amount = \$18.52 Tax Amount = \$0.00 Total = \$18.52 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$18.52		
Invoice# 183315 \$7.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015FC The Home Depot #2211-LUMBER FOR CRUB WORK 1.00@ \$7.4800 Each Net Amount = \$7.48 Tax Amount = \$0.00 Total = \$7.48 501-7-7610-4026 Supplies / Distribution Supplies \$7.48		

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Vendor Name	Vendor#	Total
Invoice# 183316 \$7.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015FC The Home Depot #2211-LUMBER FOR CRUB WORK 1.00@ \$7.4800 Each Net Amount = \$7.48 Tax Amount = \$0.00 Total = \$7.48 501-7-7610-4026 Supplies / Distribution Supplies \$7.48		
Invoice# 183317 \$73.64 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015FC The Home Depot #2211-TOOLS FOR UNTIL 2607 LUMBER 1.00@ \$73.6400 Each Net Amount = \$73.64 Tax Amount = \$0.00 Total = \$73.64 501-7-7610-4020 Supplies / Tools \$73.64		
Invoice# 183318 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015FC Vanderbilt's No. 10 Inc-BOOTS FOR GREG MCNARY 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 183319 \$40.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015FC Westlake Hardware-TOOLS FOR UNTI 2607 1.00@ \$40.9600 Each Net Amount = \$40.96 Tax Amount = \$0.00 Total = \$40.96 501-7-7610-4020 Supplies / Tools \$40.96		
Invoice# 183320 \$219.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015FC Westlake Hardware-TOOLS & SUMP PUMP FOR CREW TRUCK 1.00@ \$219.9500 Each Net Amount = \$219.95 Tax Amount = \$0.00 Total = \$219.95 501-7-7610-4020 Supplies / Tools \$219.95		
Invoice# 183321 \$110.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015PC In *advanced Fitness Tech-TREADMILL 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# 183322 \$71.54 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015PC Staples-MISC. OFFICE SUPPLIES 1.00@ \$71.5400 Each Net Amount = \$71.54 Tax Amount = \$0.00 Total = \$71.54 211-4-4105-4001 Supplies / Office Supplies \$71.54		
Invoice# 183323 \$36.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SC Ww Grainger-CLOCK BATTERIES 1.00@ \$36.8000 Each Net Amount = \$36.80 Tax Amount = \$0.00 Total = \$36.80 501-7-7310-4001 Supplies / Office Supplies \$36.80		

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Vendor Name	Vendor#	Total
Invoice# 183324 \$972.41 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SC Usa Blue Book-SLUDGE JUDGE RING PRESERVER 1.00@ \$972.4100 Each Net Amount = \$972.41 Tax Amount = \$0.00 Total = \$972.41 501-7-7310-2531 R & M / Machinery & Equipment \$972.41		
Invoice# 183325 \$39.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Vanderbilt's No. 10 Inc-SAFETY BOOTS - M PERRYMAN 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$39.99		
Invoice# 183326 \$129.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Vanderbilt's No. 10 Inc-WORK JACKET-WILL HAVE CITY LOGO 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-4-4070-4242 Apparel Allowances / Uniforms \$129.99		
Invoice# 183327 \$129.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Vanderbilt's No. 10 Inc-SAFETY BOOTS-MARK GRAVES 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 183328 \$25.27 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RC Cottins Hardware And Ren-HARDWARE FOR BENCH 1.00@ \$25.2700 Each Net Amount = \$25.27 Tax Amount = \$0.00 Total = \$25.27 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$25.27		
Invoice# 183329 \$255.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Wal-Mart #5219-CONCESSIONS FOR PRO SHOP 1.00@ \$255.9700 Each Net Amount = \$255.97 Tax Amount = \$0.00 Total = \$255.97 506-4-4910-4701 Cost Of Sales / Food \$255.97		
Invoice# 183330 \$135.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Kansas Golf Association-KGA MEMBERSHIP DUES 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 506-0-0000-3740 Other Miscellaneous \$135.00		

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Vendor Name	Vendor#	Total
Invoice# 183331 \$137.87 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Hy Vee 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$137.8700 Each Net Amount = \$137.87 Tax Amount = \$0.00 Total = \$137.87 506-4-4910-4702 Cost Of Sales / Sodas \$137.87		
Invoice# 183332 \$57.84 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Hy Vee 1379-CONCESSIONS FOR PRO SHOP 1.00@ \$57.8400 Each Net Amount = \$57.84 Tax Amount = \$0.00 Total = \$57.84 506-4-4910-4701 Cost Of Sales / Food \$57.84		
Invoice# 183333 \$54.79 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Acushnet Company-SPECIAL ORDER 1.00@ \$54.7900 Each Net Amount = \$54.79 Tax Amount = \$0.00 Total = \$54.79 506-0-0000-3446 Special Orders/Catering \$54.79		
Invoice# 183334 \$221.28 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Hy Vee 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$221.2800 Each Net Amount = \$221.28 Tax Amount = \$0.00 Total = \$221.28 506-4-4910-4701 Cost Of Sales / Food \$221.28		
Invoice# 183335 \$74.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Hy Vee 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$74.4800 Each Net Amount = \$74.48 Tax Amount = \$0.00 Total = \$74.48 506-4-4910-4701 Cost Of Sales / Food \$74.48		
Invoice# 183336 \$82.25 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Jayhawk Trophy Co Inc-TROPHY FOR LEAGUE CHAMPIONSHIP 1.00@ \$82.2500 Each Net Amount = \$82.25 Tax Amount = \$0.00 Total = \$82.25 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$82.25		
Invoice# 183337 \$72.84 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Wal-Mart #5219-CONCESSIONS FOR PRO SHOP 1.00@ \$72.8400 Each Net Amount = \$72.84 Tax Amount = \$0.00 Total = \$72.84 506-4-4910-4701 Cost Of Sales / Food \$72.84		
Invoice# 183338 \$47.74 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GD Wal-Mart #5219-CONCESSIONS FOR PRO SHOP 1.00@ \$47.7400 Each Net Amount = \$47.74 Tax Amount = \$0.00 Total = \$47.74 506-4-4910-4702 Cost Of Sales / Sodas \$47.74		

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Vendor Name	Vendor#	Total
Invoice# 183339 \$609.25 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Hy Vee 1379-JAN. 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# 183340 \$9.38 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Dillons # 0098-COOKIES FOR BOWLING 1.00@ \$9.3800 Each Net Amount = \$9.38 Tax Amount = \$0.00 Total = \$9.38 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$9.38		
Invoice# 183341 \$569.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Hy Vee 1379-FEB. COFFEEHOUSE CATERING 1.00@ \$569.2000 Each Net Amount = \$569.20 Tax Amount = \$0.00 Total = \$569.20 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$569.20		
Invoice# 183342 \$13.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Walgreens #3056-EAR PLUGS FOR SWIM PROGRAMS 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$13.99		
Invoice# 183343 \$55.14 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Office Depot #419-HPC OFFICE SUPPLIES 1.00@ \$55.1400 Each Net Amount = \$55.14 Tax Amount = \$0.00 Total = \$55.14 211-4-4105-4001 Supplies / Office Supplies \$55.14		
Invoice# 183344 \$7.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Dolrree 3088 00030882-HPC 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$7.00		
Invoice# 183345 \$41.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Pizza Hut-STAFF TRAINING 1.00@ \$41.9500 Each Net Amount = \$41.95 Tax Amount = \$0.00 Total = \$41.95 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$41.95		
Invoice# 183346 \$164.41 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Emergency Medical Produc-ELC & HPC FIRST AID SUPPLIES 1.00@ \$164.4100 Each Net Amount = \$164.41 Tax Amount = \$0.00 Total = \$164.41 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$164.41		

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Vendor Name	Vendor#	Total
Invoice# 183347 \$124.26 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Staples-SPECIAL EVENTS CUSTOMIZED ENVELOPES 1.00@ \$124.2600 Each Net Amount = \$124.26 Tax Amount = \$0.00 Total = \$124.26 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$124.26		
Invoice# 183348 \$124.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015AD Bsn*sport Supply Group-WALLEYBALL EQUIPMENT 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$124.99		
Invoice# 183349 \$221.76 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Eliivate-RISERS FOR STEPS 1.00@ \$221.7600 Each Net Amount = \$221.76 Tax Amount = \$0.00 Total = \$221.76 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$221.76		
Invoice# 183350 \$35.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Lawrence Vacuum And Sewin-BAGS FOR VACUUM 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$35.00		
Invoice# 183351 \$442.25 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE In *pride Promotions-STAFF SHIRTS 1.00@ \$442.2500 Each Net Amount = \$442.25 Tax Amount = \$0.00 Total = \$442.25 211-4-4110-4242 Apparel Allowances / Uniforms \$442.25		
Invoice# 183352 \$20.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Kansas Recreation And Par-INTERN FAIR FOR KRPA 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$20.00		
Invoice# 183353 \$231.72 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Dicks Sporting Goods1163-FREE WEIGHTS 1.00@ \$231.7200 Each Net Amount = \$231.72 Tax Amount = \$0.00 Total = \$231.72 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$231.72		

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Vendor Name	Vendor#	Total
Invoice# 183354 \$10.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Michaels Stores 4725-INK PADS FOR GYMNASTICS 1.00@ \$10.1200 Each Net Amount = \$10.12 Tax Amount = \$0.00 Total = \$10.12 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$10.12		
Invoice# 183355 \$96.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Wal-Mart #5219-BOOM BOX/CLEANING SUPPLIES 1.00@ \$96.0400 Each Net Amount = \$96.04 Tax Amount = \$0.00 Total = \$96.04 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$96.04		
Invoice# 183356 \$184.46 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Wm Supercenter #484-FREE WEIGHTS FOR FITNESS 1.00@ \$184.4600 Each Net Amount = \$184.46 Tax Amount = \$0.00 Total = \$184.46 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$184.46		
Invoice# 183357 \$880.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Cycle Works-MAINT. AGREEMENT FOR BIKES 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$880.00		
Invoice# 183358 \$389.72 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Elivate-WEIGHTED BARS FOR FITNESS 1.00@ \$389.7200 Each Net Amount = \$389.72 Tax Amount = \$0.00 Total = \$389.72 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$389.72		
Invoice# 183359 \$249.74 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Schoolsin.Com-CUBBIES FOR GYMNASTICS 1.00@ \$249.7400 Each Net Amount = \$249.74 Tax Amount = \$0.00 Total = \$249.74 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$249.74		
Invoice# 183360 \$83.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Ww Grainger-COAT RACK FOR THE CB DANCE STUDIO 1.00@ \$83.9700 Each Net Amount = \$83.97 Tax Amount = \$0.00 Total = \$83.97 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$83.97		

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Vendor Name	Vendor#	Total
Invoice# 183361 \$8.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE In *pride Promotions-EMBROIDERY FOR COAT 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$8.00		
Invoice# 183362 \$223.71 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Oriental Trading Co-SUPPLIES FOR GYMNASTICS 1.00@ \$223.7100 Each Net Amount = \$223.71 Tax Amount = \$0.00 Total = \$223.71 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$223.71		
Invoice# 183363 \$28.94 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE S&s Worldwide-RIBBONS FOR GYMNASTICS 1.00@ \$28.9400 Each Net Amount = \$28.94 Tax Amount = \$0.00 Total = \$28.94 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$28.94		
Invoice# 183364 \$10.91 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Wal-Mart #5219-SUPPLIES FOR GYNASTICS 1.00@ \$10.9100 Each Net Amount = \$10.91 Tax Amount = \$0.00 Total = \$10.91 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$10.91		
Invoice# 183365 \$652.18 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Eliivate-FITNESS EQUIPMENT 1.00@ \$652.1800 Each Net Amount = \$652.18 Tax Amount = \$0.00 Total = \$652.18 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$652.18		
Invoice# 183366 \$79.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Cottins Hardware And Ren-HEATER FOR GYMNASTICS 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$79.99		
Invoice# 183367 \$40.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Juice Stop West Lawren-GIFT CARDS FOR STAFF 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 183368 \$400.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Mad Science Of Greater-PRESCHOOL SCIENCE PAYMENT 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 211-4-4110-2392 Other / Class Instructors \$400.00		

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Vendor Name	Vendor#	Total
Invoice# 183369 \$40.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Olfy - 0048-GIFT CARDS FOR STAFF 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 183370 \$40.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Starbucks #18519 Lawrence-GIFT CARDS FOR STAFF 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 183371 \$43.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Wal-Mart #5219-SUPPLIES FOR GYMNASTICS 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$43.98		
Invoice# 183372 \$40.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Scooters Coffeehouse --GIFT CARDS FOR STAFF 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 183373 \$27.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Arc*services/training-CPR/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# 183374 \$27.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Arc*services/training-CPR/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# 183375 \$27.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Arc*services/training-CPR/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# 183376 \$27.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Arc*services/training-CPR/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# 183377 \$27.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Arc*services/training-CPR/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# 183378 \$12.11 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Doltree 3088 00030882-DDDN SUPPLIES 1.00@ \$12.1100 Each Net Amount = \$12.11 Tax Amount = \$0.00 Total = \$12.11 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$12.11		
Invoice# 183379 \$34.89 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Hobby-Lobby #0026-DDDN SUPPLIES 1.00@ \$34.8900 Each Net Amount = \$34.89 Tax Amount = \$0.00 Total = \$34.89 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$34.89		
Invoice# 183380 \$27.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JE Arc*services/training-FIRST AID/CPR 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# 183381 \$125.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015ME Ibt Inc-BELINDA SAFETY MUD 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# 183382 \$10.76 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015ME Ibt Inc-FREIGHT 1.00@ \$10.7600 Each Net Amount = \$10.76 Tax Amount = \$0.00 Total = \$10.76 501-7-7310-2324 Other / Freight \$10.76		
Invoice# 183383 \$125.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015ME Ibt Inc-ARLINDO SAFETY MUD BOOTS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 183384 \$11.77		

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Vendor Name	Vendor#	Total
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Effective Date: 03/09/2015

Invoice Type: VISA

Vendor Invoice# UT021015ME

Ibt Inc-FREIGHT 1.00@ \$11.7700 Each Net Amount = \$11.77 Tax Amount = \$0.00 Total = \$11.77

501-7-7410-2324 Other / Freight \$11.77

Invoice# 183385 \$262.90

Effective Date: 03/09/2015

Invoice Type: VISA

Vendor Invoice# UT021015ME

Ibt Inc-SAFETY KITS 1.00@ \$262.9000 Each Net Amount = \$262.90 Tax Amount = \$0.00 Total = \$262.90

501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$262.90

Invoice# 183386 \$83.82

Effective Date: 03/09/2015

Invoice Type: VISA

Vendor Invoice# UT021015ME

Ibt Inc-FREIGHT 1.00@ \$83.8200 Each Net Amount = \$83.82 Tax Amount = \$0.00 Total = \$83.82

501-7-7310-2324 Other / Freight \$83.82

Invoice# 183387 \$106.30

Effective Date: 03/09/2015

Invoice Type: VISA

Vendor Invoice# UT021015ME

Ibt Inc-COUPPLINGS FOR LIGHTS 1.00@ \$106.3000 Each Net Amount = \$106.30 Tax Amount = \$0.00 Total = \$106.30

501-7-7310-2531 R & M / Machinery & Equipment \$106.30

Invoice# 183388 \$85.00

Effective Date: 03/09/2015

Invoice Type: VISA

Vendor Invoice# UT021015ME

Ibt Inc-FREIGHT 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00

501-7-7310-2324 Other / Freight \$85.00

Invoice# 183389 \$930.36

Effective Date: 03/09/2015

Invoice Type: VISA

Vendor Invoice# UT021015ME

Ibt Inc-SS BOLTS/NUTS/WASHERS 1.00@ \$930.3600 Each Net Amount = \$930.36 Tax Amount = \$0.00 Total = \$930.36

501-7-7220-2531 R & M / Machinery & Equipment \$930.36

Invoice# 183390 \$36.35

Effective Date: 03/09/2015

Invoice Type: VISA

Vendor Invoice# UT021015ME

Ibt Inc-FREIGHT 1.00@ \$36.3500 Each Net Amount = \$36.35 Tax Amount = \$0.00 Total = \$36.35

501-7-7220-2324 Other / Freight \$36.35

Invoice# 183391 \$42.63

Effective Date: 03/09/2015

Invoice Type: VISA

Vendor Invoice# UT021015ME

Ibt Inc-36 CABLE TIES 1.00@ \$42.6300 Each Net Amount = \$42.63 Tax Amount = \$0.00 Total = \$42.63

501-7-7220-2531 R & M / Machinery & Equipment \$42.63

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Vendor Name	Vendor#	Total
Invoice# 183392 \$149.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015ME Vanderbilt's No. 10 Inc-SAFETY BOOTS FOR MARK ELSTON 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# 183393 \$110.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015ME Fleetwood Mower & Rent-CHOPSAW REPAIRS/FUEL LINE 1.00@ \$110.8000 Each Net Amount = \$110.80 Tax Amount = \$0.00 Total = \$110.80 501-7-7220-2531 R & M / Machinery & Equipment \$110.80		
Invoice# 183394 \$137.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015ME Ww Grainger-CABLE TIES 1.00@ \$137.2000 Each Net Amount = \$137.20 Tax Amount = \$0.00 Total = \$137.20 501-7-7220-2531 R & M / Machinery & Equipment \$137.20		
Invoice# 183395 \$158.74 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015ME Ibt Inc-TYVEK 4X COVERALL 1.00@ \$158.7400 Each Net Amount = \$158.74 Tax Amount = \$0.00 Total = \$158.74 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$158.74		
Invoice# 183396 \$100.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015DE Wu Business Office-WASHBURN CAREER FAIR 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2143-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 183397 \$39.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015DE Wal-Mart #5219-NEW COFFEE POT FOR TRAINING 1.00@ \$39.9200 Each Net Amount = \$39.92 Tax Amount = \$0.00 Total = \$39.92 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$39.92		
Invoice# 183398 \$498.37 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015DE Don Hume Leathersgoods-6 LEATHER HOLSTERS 1.00@ \$498.3700 Each Net Amount = \$498.37 Tax Amount = \$0.00 Total = \$498.37 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$498.37		
Invoice# 183399 \$17.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015DE Dillons #0019-DONUTS FOR MINI ACADEMY 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		

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Vendor Name	Vendor#	Total
Invoice# 183400 \$373.47 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Water Gear Inc.-POOL GOODS 1.00@ \$373.4700 Each Net Amount = \$373.47 Tax Amount = \$0.00 Total = \$373.47 211-4-4180-4242 Apparel Allowances / Uniforms \$373.47		
Invoice# 183401 \$25.16 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Wal-Mart #5219-SPECIAL EVENTS 1.00@ \$25.1600 Each Net Amount = \$25.16 Tax Amount = \$0.00 Total = \$25.16 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$25.16		
Invoice# 183402 \$32.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Party America Lawrence-SPECIAL EVENTS 1.00@ \$32.4800 Each Net Amount = \$32.48 Tax Amount = \$0.00 Total = \$32.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$32.48		
Invoice# 183403 \$21.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Hobby-Lobby #0026-SPECIAL EVENTS 1.00@ \$21.9700 Each Net Amount = \$21.97 Tax Amount = \$0.00 Total = \$21.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$21.97		
Invoice# 183404 \$63.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Pizza Hut-SPECIAL EVENTS 1.00@ \$63.9200 Each Net Amount = \$63.92 Tax Amount = \$0.00 Total = \$63.92 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$63.92		
Invoice# 183405 \$43.06 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Hobby-Lobby #0026-SPECIAL EVENTS 1.00@ \$43.0600 Each Net Amount = \$43.06 Tax Amount = \$0.00 Total = \$43.06 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$43.06		
Invoice# 183406 \$122.47 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Wal-Mart #5219-SPECIAL EVENTS 1.00@ \$122.4700 Each Net Amount = \$122.47 Tax Amount = \$0.00 Total = \$122.47 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$122.47		
Invoice# 183407 \$60.55 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Wm Supercenter #5219-CLEANING SUPPLIES 1.00@ \$60.5500 Each Net Amount = \$60.55 Tax Amount = \$0.00 Total = \$60.55 211-4-4180-4013 Supplies / Janitorial Supplies \$60.55		

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Vendor Name	Vendor#	Total
Invoice# 183408 \$236.54 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Westlake Hardware-POOL GOODS 1.00@ \$236.5400 Each Net Amount = \$236.54 Tax Amount = \$0.00 Total = \$236.54 211-4-4180-4242 Apparel Allowances / Uniforms \$236.54		
Invoice# 183409 \$124.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015ME Wristband Resources-SPECIAL EVENTS 1.00@ \$124.0000 Each Net Amount = \$124.00 Tax Amount = \$0.00 Total = \$124.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$124.00		
Invoice# 183410 \$4.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015PF Eileens Colossal Cookies-COOKIES FOR TEMP ASSIGNMENT BOARD 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$4.50		
Invoice# 183411 \$291.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015PF In *jayhawk File Express-SECURE SHREDDING SERVICES 1.00@ \$291.9600 Each Net Amount = \$291.96 Tax Amount = \$0.00 Total = \$291.96 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$291.96		
Invoice# 183412 \$149.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SF Vanderbilt's No. 10 Inc-SAFETY BOOTS FOR SCOTT FEWINS 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# 183413 \$340.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SF Cleary Myers Consulting-GAUGES FOR PRESSURE TESTING 1.00@ \$340.0000 Each Net Amount = \$340.00 Tax Amount = \$0.00 Total = \$340.00 501-7-7610-4020 Supplies / Tools \$340.00		
Invoice# 183414 \$28.56 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Charles D Jones Lawrence-HVAC PARTS 1.00@ \$28.5600 Each Net Amount = \$28.56 Tax Amount = \$0.00 Total = \$28.56 001-4-4030-4030 Supplies / Hvac Supplies \$28.56		
Invoice# 183415 \$84.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Charles D Jones Lawrence-HVAC PARTS 1.00@ \$84.1200 Each Net Amount = \$84.12 Tax Amount = \$0.00 Total = \$84.12 001-4-4030-4030 Supplies / Hvac Supplies \$84.12		

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Vendor Name	Vendor#	Total
Invoice# 183416 \$44.38 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Scott Temperature Equipme-HVAC PARTS 1.00@ \$44.3800 Each Net Amount = \$44.38 Tax Amount = \$0.00 Total = \$44.38 001-4-4030-4030 Supplies / Hvac Supplies \$44.38		
Invoice# 183417 \$9.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Westlake Hardware-HVAC PARTS 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# 183418 \$48.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Charles D Jones Lawrence-HVAC PARTS 1.00@ \$48.1200 Each Net Amount = \$48.12 Tax Amount = \$0.00 Total = \$48.12 001-4-4030-4030 Supplies / Hvac Supplies \$48.12		
Invoice# 183419 \$70.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Charles D Jones Lawrence-HVAC PARTS 1.00@ \$70.2000 Each Net Amount = \$70.20 Tax Amount = \$0.00 Total = \$70.20 001-4-4030-4030 Supplies / Hvac Supplies \$70.20		
Invoice# 183420 \$783.83 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Blackmore & Glunt-HVAC PARTS 1.00@ \$783.8300 Each Net Amount = \$783.83 Tax Amount = \$0.00 Total = \$783.83 001-4-4030-4030 Supplies / Hvac Supplies \$783.83		
Invoice# 183421 \$11.47 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Westlake Hardware-CLEANING SUPPLIES 1.00@ \$11.4700 Each Net Amount = \$11.47 Tax Amount = \$0.00 Total = \$11.47 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.47		
Invoice# 183422 \$125.28 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Charles D Jones Lawrence-HVAC PARTS 1.00@ \$125.2800 Each Net Amount = \$125.28 Tax Amount = \$0.00 Total = \$125.28 001-4-4030-4030 Supplies / Hvac Supplies \$125.28		
Invoice# 183423 \$54.66 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Fastenal Company01-MISC SUPPLIES 1.00@ \$54.6600 Each Net Amount = \$54.66 Tax Amount = \$0.00 Total = \$54.66 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$54.66		

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Vendor Name	Vendor#	Total
Invoice# 183424 \$98.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Metal By The Foot Inc-MISC SUPPLIES 1.00@ \$98.9000 Each Net Amount = \$98.90 Tax Amount = \$0.00 Total = \$98.90 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$98.90		
Invoice# 183425 \$4.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Cottins Hardware And Ren-CHARGE MADE IN ERROR 1.00@ \$4.1200 Each Net Amount = \$4.12 Tax Amount = \$0.00 Total = \$4.12 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$4.12		
Invoice# 183426 \$-4.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Cottins Hardware And Ren-CHARGE MADE IN ERROR 1.00@ \$-4.1200 Each Net Amount = \$-4.12 Tax Amount = \$0.00 Total = \$-4.12 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$-4.12		
Invoice# 183427 \$3.79 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Cottins Hardware And Ren-SHOP SUPPLIES 1.00@ \$3.7900 Each Net Amount = \$3.79 Tax Amount = \$0.00 Total = \$3.79 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$3.79		
Invoice# 183428 \$27.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Cottins Hardware And Ren-FASTENERS FOR ELC CART 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$27.98		
Invoice# 183429 \$8.34 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DF Cottins Hardware And Ren-BRACKETS FOR SHELVES 1.00@ \$8.3400 Each Net Amount = \$8.34 Tax Amount = \$0.00 Total = \$8.34 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$8.34		
Invoice# 183430 \$81.62 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KF Comfort Inn & Suit-HOTEL FOR OBAMA ASSIGNMENT 1.00@ \$81.6200 Each Net Amount = \$81.62 Tax Amount = \$0.00 Total = \$81.62 001-2-2120-2022 Travel / Other Transportation \$81.62		

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Vendor Name	Vendor#	Total
Invoice# 183431 \$18.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015DG Kwik Shop #0738 Q79-GAS FOR DETECTIVE TRIP TO WICHITA 1.00@ \$18.3200 Each Net Amount = \$18.32 Tax Amount = \$0.00 Total = \$18.32 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$18.32		
Invoice# 183432 \$8.01 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Vanderbilt's No. 10 Inc-WORK JEANS 1.00@ \$8.0100 Each Net Amount = \$8.01 Tax Amount = \$0.00 Total = \$8.01 501-7-7410-4241 Apparel Allowances / Clothing Allowances \$8.01		
Invoice# 183433 \$401.72 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Ferguson Enterprises #220-BACKFLOW REPAIR PARTS 1.00@ \$401.7200 Each Net Amount = \$401.72 Tax Amount = \$0.00 Total = \$401.72 501-7-7610-2540 R & M / Water Mains \$401.72		
Invoice# 183434 \$46.27 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Ferguson Enterprises #220-I/ OPEN HOUSE DISPLAY 1.00@ \$46.2700 Each Net Amount = \$46.27 Tax Amount = \$0.00 Total = \$46.27 501-7-7920-6041 UT1305 Construction \$46.27		
Invoice# 183435 \$973.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Ferguson Enterprises #220-BACKFLOW PARTS 1.00@ \$973.3200 Each Net Amount = \$973.32 Tax Amount = \$0.00 Total = \$973.32 501-7-7610-4026 Supplies / Distribution Supplies \$973.32		
Invoice# 183436 \$42.22 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Ferguson Enterprises #220-BACKFLOW PARTS 1.00@ \$42.2200 Each Net Amount = \$42.22 Tax Amount = \$0.00 Total = \$42.22 501-7-7610-4026 Supplies / Distribution Supplies \$42.22		
Invoice# 183437 \$91.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Ferguson Enterprises #220-I/ CLEANOUT REPAIRS 1.00@ \$91.0400 Each Net Amount = \$91.04 Tax Amount = \$0.00 Total = \$91.04 501-7-7920-6041 UT1305 Construction \$91.04		
Invoice# 183438 \$39.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Ferguson Enterprises #220-I/ MATERIALS 1.00@ \$39.8000 Each Net Amount = \$39.80 Tax Amount = \$0.00 Total = \$39.80 501-7-7920-6041 UT1305 Construction \$39.80		

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Vendor Name	Vendor#	Total
Invoice# 183439 \$19.68 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$19.6800 Each Net Amount = \$19.68 Tax Amount = \$0.00 Total = \$19.68 501-7-7920-6041 UT1305 Construction \$19.68		
Invoice# 183440 \$131.14 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$131.1400 Each Net Amount = \$131.14 Tax Amount = \$0.00 Total = \$131.14 501-7-7920-6041 UT1305 Construction \$131.14		
Invoice# 183441 \$19.72 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CG Western Extralite Lawre-I/I CLEANOUTS 1.00@ \$19.7200 Each Net Amount = \$19.72 Tax Amount = \$0.00 Total = \$19.72 501-7-7920-6041 UT1305 Construction \$19.72		
Invoice# 183442 \$212.51 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JG Wissota Industries-SKATE SHARPENING SUPPLIES 1.00@ \$212.5100 Each Net Amount = \$212.51 Tax Amount = \$0.00 Total = \$212.51 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$212.51		
Invoice# 183443 \$129.60 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JG Emergency Medical Produc-SKATE DISINFECTANT SPRAY 1.00@ \$129.6000 Each Net Amount = \$129.60 Tax Amount = \$0.00 Total = \$129.60 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$129.60		
Invoice# 183444 \$1.25 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JG Kta Tolls-KRPA MEETINGS 1.00@ \$1.2500 Each Net Amount = \$1.25 Tax Amount = \$0.00 Total = \$1.25 211-4-4100-2022 Travel / Other Transportation \$1.25		
Invoice# 183445 \$1.25 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JG Kta Tolls-KRPA MEETING 1.00@ \$1.2500 Each Net Amount = \$1.25 Tax Amount = \$0.00 Total = \$1.25 211-4-4100-2022 Travel / Other Transportation \$1.25		
Invoice# 183446 \$8.77 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015RG Wm Supercenter #5219-LATCH BOX FOR SUPPLY STORAGE 1.00@ \$8.7700 Each Net Amount = \$8.77 Tax Amount = \$0.00 Total = \$8.77 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$8.77		

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Vendor Name	Vendor#	Total
Invoice# 183447 \$19.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SG Westlake Hardware-PIPE TO REPAIR KRESGE RD LINE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7610-2540 R & M / Water Mains \$19.99		
Invoice# 183448 \$65.46 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RG Rueschhoff Locksmiths Sec-2081 MASTER LOCKS 1.00@ \$65.4600 Each Net Amount = \$65.46 Tax Amount = \$0.00 Total = \$65.46 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$65.46		
Invoice# 183449 \$145.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RG Ww Grainger-SAW PARTS 1.00@ \$145.9200 Each Net Amount = \$145.92 Tax Amount = \$0.00 Total = \$145.92 001-4-4050-2531 R & M / Machinery & Equipment \$145.92		
Invoice# 183450 \$43.36 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RG Ww Grainger-SAW PARTS 1.00@ \$43.3600 Each Net Amount = \$43.36 Tax Amount = \$0.00 Total = \$43.36 001-4-4050-2531 R & M / Machinery & Equipment \$43.36		
Invoice# 183451 \$35.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RG John Deere Landscapes45-SEMINAR FOR DEAN FREEMAN 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$35.00		
Invoice# 183452 \$23.41 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RG Office Depot #419-OFFICE SUPPLIES 1.00@ \$23.4100 Each Net Amount = \$23.41 Tax Amount = \$0.00 Total = \$23.41 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$23.41		
Invoice# 183453 \$821.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RG Gih*globalindustrialeq-BANDING MACHINE FOR SKATE RINK 1.00@ \$821.8000 Each Net Amount = \$821.80 Tax Amount = \$0.00 Total = \$821.80 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$821.80		
Invoice# 183454 \$584.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RG Belson Outdoors Inc.-REPLACEMENT GRILL FOR PARK 1.00@ \$584.9200 Each Net Amount = \$584.92 Tax Amount = \$0.00 Total = \$584.92 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$584.92		

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Vendor Name	Vendor#	Total
Invoice# 183455 \$249.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RG Lawrence Sign Up-PARK RESERVATION SIGNS 1.00@ \$249.1200 Each Net Amount = \$249.12 Tax Amount = \$0.00 Total = \$249.12 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$249.12		
Invoice# 183456 \$487.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RG Chemsearch-AIR FRESHNERS FOR PARK RESTROOMS 1.00@ \$487.9000 Each Net Amount = \$487.90 Tax Amount = \$0.00 Total = \$487.90 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$487.90		
Invoice# 183457 \$236.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JG Laser Logic-PRINTER CARTRIDGES 1.00@ \$236.0000 Each Net Amount = \$236.00 Tax Amount = \$0.00 Total = \$236.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$236.00		
Invoice# 183458 \$241.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JG Rueschhoff Locksmiths Sec-LOCK REPAIR AT SKATING RINK 1.00@ \$241.9900 Each Net Amount = \$241.99 Tax Amount = \$0.00 Total = \$241.99 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$241.99		
Invoice# 183459 \$402.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JG In *pride Promotions-STAFF SHIRTS WITH LOGO 1.00@ \$402.9500 Each Net Amount = \$402.95 Tax Amount = \$0.00 Total = \$402.95 001-4-4030-4242 Apparel Allowances / Uniforms \$402.95		
Invoice# 183460 \$265.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JG Rueschhoff Locksmiths Sec-LOCK REPAIR AT PPNC 1.00@ \$265.5000 Each Net Amount = \$265.50 Tax Amount = \$0.00 Total = \$265.50 001-4-4030-2325 Other / Other Contractual Service \$265.50		
Invoice# 183461 \$978.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JG Tractor Supply #1411-COMPRESSOR FOR DISTRICT 1 1.00@ \$978.9900 Each Net Amount = \$978.99 Tax Amount = \$0.00 Total = \$978.99 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$978.99		

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Vendor Name	Vendor#	Total
Invoice# 183462 \$-14.06 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015GH Stanion Electric 105-CREDIT FOR RETURN 1.00@ \$-14.0600 Each Net Amount = \$-14.06 Tax Amount = \$0.00 Total = \$-14.06 501-7-7220-2531 R & M / Machinery & Equipment \$-14.06		
Invoice# 183463 \$40.84 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015GH Reeves Wiedeman Co No8-DRAIN PLUGS 1.00@ \$40.8400 Each Net Amount = \$40.84 Tax Amount = \$0.00 Total = \$40.84 501-7-7210-2531 R & M / Machinery & Equipment \$40.84		
Invoice# 183464 \$91.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015GH Westlake Hardware-TORCH KIT 1.00@ \$91.9800 Each Net Amount = \$91.98 Tax Amount = \$0.00 Total = \$91.98 501-7-7210-4020 Supplies / Tools \$91.98		
Invoice# 183465 \$139.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015GH Ww Grainger-COMPRESSOR FLEX HOSE FOR CONNECTION 1.00@ \$139.4000 Each Net Amount = \$139.40 Tax Amount = \$0.00 Total = \$139.40 501-7-7210-2536 R & M / Building Repairs \$139.40		
Invoice# 183466 \$10.47 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# TE021015KH The Home Depot #2211-ADAPTER; TOWELS 1.00@ \$10.4700 Each Net Amount = \$10.47 Tax Amount = \$0.00 Total = \$10.47 001-3-3020-2536 R & M / Building Repairs \$10.47		
Invoice# 183467 \$81.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# TE021015KH Westlake Hardware-SHOP VAC; CORD; FLASHLITE 1.00@ \$81.9700 Each Net Amount = \$81.97 Tax Amount = \$0.00 Total = \$81.97 001-3-3020-4001 Supplies / Office Supplies \$81.97		
Invoice# 183468 \$25.46 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# TE021015KH Westlake Hardware-SAND; SCRAPER; STRIPPER 1.00@ \$25.4600 Each Net Amount = \$25.46 Tax Amount = \$0.00 Total = \$25.46 001-3-3020-4001 Supplies / Office Supplies \$25.46		
Invoice# 183469 \$52.42 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# TE021015KH Westlake Hardware-VARNISH; BRUSH; GLOVES; ETC 1.00@ \$52.4200 Each Net Amount = \$52.42 Tax Amount = \$0.00 Total = \$52.42 001-3-3020-4001 Supplies / Office Supplies \$52.42		

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Vendor Name	Vendor#	Total
Invoice# 183470 \$10.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# TE021015KH Westlake Hardware-SANDING BLOCK; SAND PAPER 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 001-3-3020-4001 Supplies / Office Supplies \$10.98		
Invoice# 183471 \$30.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# TE021015KH Westlake Hardware-THINNER; BRUSH; SCREWDRIVER 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96 001-3-3020-4001 Supplies / Office Supplies \$30.96		
Invoice# 183472 \$440.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# TE021015KH Paypal-CERTIFICATION REGISTRATION 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 001-3-3020-2030 Educational / Conferences & Seminars \$440.00		
Invoice# 183473 \$12.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JH Dicks Sporting Goods1163-BASKETBALL NET 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 211-4-4195-4209 Operating Supplies / Other \$12.99		
Invoice# 183474 \$71.06 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JH The Home Depot #2211-FLOOR TAPE 1.00@ \$71.0600 Each Net Amount = \$71.06 Tax Amount = \$0.00 Total = \$71.06 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$71.06		
Invoice# 183475 \$149.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015KH Vanderbilt's No. 10 Inc-SAFETY TOE BOOTS FOR KYLE HAYWARD 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 183476 \$200.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MH Wm Supercenter #484-SAFETY GLASSES 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$200.00		
Invoice# 183477 \$28.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015PH Rueschhoff Locksmiths Sec-KEYS 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 211-4-4195-4209 Operating Supplies / Other \$28.00		
Invoice# 183478 \$205.20		

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Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$205.2000 Each Net Amount = \$205.20 Tax Amount = \$0.00 Total = \$205.20 211-4-4195-4013 Supplies / Janitorial Supplies \$205.20		
Invoice# 183479 \$663.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$663.0400 Each Net Amount = \$663.04 Tax Amount = \$0.00 Total = \$663.04 211-4-4195-4013 Supplies / Janitorial Supplies \$663.04		
Invoice# 183480 \$72.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4195-4013 Supplies / Janitorial Supplies \$72.00		
Invoice# 183481 \$762.36 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$762.3600 Each Net Amount = \$762.36 Tax Amount = \$0.00 Total = \$762.36 211-4-4195-4013 Supplies / Janitorial Supplies \$762.36		
Invoice# 183482 \$180.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 211-4-4195-4013 Supplies / Janitorial Supplies \$180.00		
Invoice# 183483 \$71.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Gate House Supplies-GARAGE DOOR OPENER DIST #1 1.00@ \$71.8200 Each Net Amount = \$71.82 Tax Amount = \$0.00 Total = \$71.82 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$71.82		
Invoice# 183484 \$71.81 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Gate House Supplies-GARAGE DOOR OPENER DIST #4 1.00@ \$71.8100 Each Net Amount = \$71.81 Tax Amount = \$0.00 Total = \$71.81 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$71.81		
Invoice# 183485 \$38.69 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH The Home Depot #2211-SOCCER NETS INSTALLATION PARTS 1.00@ \$38.6900 Each Net Amount = \$38.69 Tax Amount = \$0.00 Total = \$38.69 211-4-4195-4209 Operating Supplies / Other \$38.69		

Invoice# 183486 \$25.47
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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR021015RH Westlake Hardware-SOCCER NETS INSTALLATION PARTS 1.00@ \$25.4700 Each Net Amount = \$25.47 Tax Amount = \$0.00 Total = \$25.47 211-4-4195-4209 Operating Supplies / Other \$25.47		
Invoice# 183487 \$124.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Vanderbilt's No. 10 Inc-SAFTEY SHOES 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 001-4-4040-4202 Operating Supplies / Safety Shoes/Equipment \$124.99		
Invoice# 183488 \$26.59 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Reeves Wiedeman Co No8-IRRIGATION PARTS 1.00@ \$26.5900 Each Net Amount = \$26.59 Tax Amount = \$0.00 Total = \$26.59 506-4-4920-4060 Supplies / Plumbing supplies \$26.59		
Invoice# 183489 \$139.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH The Home Depot #2211-HAMMER DRILL 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$139.00		
Invoice# 183490 \$702.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Miracle Recreation-SLIDE FOR HOLCOM PARK 1.00@ \$702.0000 Each Net Amount = \$702.00 Tax Amount = \$0.00 Total = \$702.00 216-4-4600-4221 Operating Supplies / Playground Equipment \$702.00		
Invoice# 183491 \$42.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Reeves Wiedeman Co No8-PARTS FOR WATER FOUNTAIN 1.00@ \$42.9000 Each Net Amount = \$42.90 Tax Amount = \$0.00 Total = \$42.90 001-4-4040-4060 Supplies / Plumbing supplies \$42.90		
Invoice# 183492 \$123.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Reeves Wiedeman Co No8-PLUMBING PARTS 1.00@ \$123.4000 Each Net Amount = \$123.40 Tax Amount = \$0.00 Total = \$123.40 001-4-4040-4060 Supplies / Plumbing supplies \$123.40		
Invoice# 183493 \$79.71 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH The Home Depot #2211-TOOLS 1.00@ \$79.7100 Each Net Amount = \$79.71 Tax Amount = \$0.00 Total = \$79.71 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$79.71		
Invoice# 183494 \$12.50 Effective Date: 03/09/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR021015RH Gate House Supplies-GARAGE DOOR REMOTE OPENERS 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$12.50		
Invoice# 183495 \$620.33 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Midwest Concrete Material-GRAVEL 1.00@ \$620.3300 Each Net Amount = \$620.33 Tax Amount = \$0.00 Total = \$620.33 506-4-4920-4503 Construction Materials / Sand \$620.33		
Invoice# 183496 \$13.88 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH The Home Depot #2211-GRADE STAKES 1.00@ \$13.8800 Each Net Amount = \$13.88 Tax Amount = \$0.00 Total = \$13.88 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$13.88		
Invoice# 183497 \$650.60 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Pur O Zone Inc-PAPER TOWELS 1.00@ \$650.6000 Each Net Amount = \$650.60 Tax Amount = \$0.00 Total = \$650.60 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$650.60		
Invoice# 183498 \$357.85 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Midwest Concrete Material-GRAVEL 1.00@ \$357.8500 Each Net Amount = \$357.85 Tax Amount = \$0.00 Total = \$357.85 506-4-4920-4503 Construction Materials / Sand \$357.85		
Invoice# 183499 \$29.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RH Wal-Mart #0484-TRUCK CONSOLE 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96 001-4-4040-2531 R & M / Machinery & Equipment \$29.96		
Invoice# 183500 \$16.89 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015DH Amazon Mktplace Pmts-PLASTIC SPECIMEN CONTRAINERS 1.00@ \$16.8900 Each Net Amount = \$16.89 Tax Amount = \$0.00 Total = \$16.89 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$16.89		
Invoice# 183501 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015KH Vanderbilt's No. 10 Inc-SAFETY BOOTS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 183502 \$6.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015KH McCray Lumber And Millwor-NAILS & FORM BOARD-5TH & MICHIGAN 1.00@ \$6.9500 Each Net Amount = \$6.95 Tax Amount = \$0.00 Total = \$6.95 501-7-7610-2536 R & M / Building Repairs \$6.95		
Invoice# 183503 \$5.78 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015KH Tractor Supply #1411-SCOOPS FOR CHLORINE 1.00@ \$5.7800 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 501-7-7610-4020 Supplies / Tools \$5.78		
Invoice# 183504 \$13.58 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015DH Office Depot #419-STAPLES 1.00@ \$13.5800 Each Net Amount = \$13.58 Tax Amount = \$0.00 Total = \$13.58 001-2-2130-4001 Supplies / Office Supplies \$13.58		
Invoice# 183505 \$133.05 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015LH Ricoh Usa Inc-QUARTERLY COPIER CHARGE 1.00@ \$133.0500 Each Net Amount = \$133.05 Tax Amount = \$0.00 Total = \$133.05 211-4-4180-2135 Service Contracts / Other Service Contracts \$133.05		
Invoice# 183506 \$321.09 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015LH Staples-OFFICE SUPPLIES 1.00@ \$321.0900 Each Net Amount = \$321.09 Tax Amount = \$0.00 Total = \$321.09 211-4-4105-4001 Supplies / Office Supplies \$321.09		
Invoice# 183507 \$198.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LI Westlake Hardware-SUPPLIES 1.00@ \$198.8200 Each Net Amount = \$198.82 Tax Amount = \$0.00 Total = \$198.82 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$198.82		
Invoice# 183508 \$52.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LI Jayhawk Trophy Co Inc-TROPHIES 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 211-4-4130-4023 Supplies / Awards \$52.00		
Invoice# 183509 \$310.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LI Jayhawk Trophy Co Inc-DECALS FOR HELMETS 1.00@ \$310.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$310.00		
Invoice# 183510 \$127.85		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LI Office Depot #419-OFFICE SUPPLIES 1.00@ \$127.8500 Each Net Amount = \$127.85 Tax Amount = \$0.00 Total = \$127.85 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$127.85		
Invoice# 183511 \$183.71 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LI Office Depot #419-OFFICE SUPPLIES 1.00@ \$183.7100 Each Net Amount = \$183.71 Tax Amount = \$0.00 Total = \$183.71 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$183.71		
Invoice# 183512 \$29.31 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LI The Home Depot #2211-SOCCER NETS INSTALLATION PARTS 1.00@ \$29.3100 Each Net Amount = \$29.31 Tax Amount = \$0.00 Total = \$29.31 211-4-4195-4209 Operating Supplies / Other \$29.31		
Invoice# 183513 \$39.37 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LI The Home Depot #2211-SCREWS 1.00@ \$39.3700 Each Net Amount = \$39.37 Tax Amount = \$0.00 Total = \$39.37 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$39.37		
Invoice# 183514 \$75.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LI The Home Depot #2211-MISC SUPPLIES 1.00@ \$75.4000 Each Net Amount = \$75.40 Tax Amount = \$0.00 Total = \$75.40 506-4-4920-2531 R & M / Machinery & Equipment \$75.40		
Invoice# 183515 \$22.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LI The Home Depot #2211-SHOP SUPPLIES 1.00@ \$22.9000 Each Net Amount = \$22.90 Tax Amount = \$0.00 Total = \$22.90 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$22.90		
Invoice# 183516 \$70.69 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ The Home Depot #2211-SHELVING FOR LOCKER ROOM 1.00@ \$70.6900 Each Net Amount = \$70.69 Tax Amount = \$0.00 Total = \$70.69 501-7-7310-2536 R & M / Building Repairs \$70.69		
Invoice# 183517 \$9.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ Ibt Inc-BELTS FOR PRV-601 1.00@ \$9.8000 Each Net Amount = \$9.80 Tax Amount = \$0.00 Total = \$9.80 501-7-7310-2536 R & M / Building Repairs \$9.80		

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Vendor Name	Vendor#	Total
Invoice# 183518 \$62.31 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ The Home Depot #2211-SHELVES FOR MENS LOCKER ROOM 1.00@ \$62.3100 Each Net Amount = \$62.31 Tax Amount = \$0.00 Total = \$62.31 501-7-7310-2536 R & M / Building Repairs \$62.31		
Invoice# 183519 \$23.68 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ Patchen Electric & Ind-BELTS FOR PRV ON RAW BUILDING 1.00@ \$23.6800 Each Net Amount = \$23.68 Tax Amount = \$0.00 Total = \$23.68 501-7-7310-2531 R & M / Machinery & Equipment \$23.68		
Invoice# 183520 \$54.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ The Home Depot #2211-SHELVING FOR MENS LOCKER ROOM 1.00@ \$54.3200 Each Net Amount = \$54.32 Tax Amount = \$0.00 Total = \$54.32 501-7-7310-2536 R & M / Building Repairs \$54.32		
Invoice# 183521 \$149.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ Vanderbilt's No. 10 Inc-WORK BOOTS FOR JOHN JANTZ 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# 183522 \$17.94 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ Westlake Hardware-BUCKETS FOR CHILER WORK 1.00@ \$17.9400 Each Net Amount = \$17.94 Tax Amount = \$0.00 Total = \$17.94 501-7-7310-2531 R & M / Machinery & Equipment \$17.94		
Invoice# 183523 \$90.68 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ Patchen Electric & Ind-REPLACEMENT FAN FOR VENTILATOR 1.00@ \$90.6800 Each Net Amount = \$90.68 Tax Amount = \$0.00 Total = \$90.68 501-7-7310-2536 R & M / Building Repairs \$90.68		
Invoice# 183524 \$18.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ Scotch Fabric Care #2-DRY CLEANING ELECTRICAL SUITS 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 501-7-7310-2326 Other / Cleaning & Laundry \$18.00		

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Vendor Name	Vendor#	Total
Invoice# 183525 \$76.46 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JJ Fastenal Company01-DRILL BIT FOR SHOP 1.00@ \$76.4600 Each Net Amount = \$76.46 Tax Amount = \$0.00 Total = \$76.46 501-7-7310-4020 Supplies / Tools \$76.46		
Invoice# 183526 \$124.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CJ Vanderbilt's No. 10 Inc-SAFETY BOOTS 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$124.99		
Invoice# 183527 \$35.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JJ Jcpenney 2729-WORK JEANS WITH LOGO 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 001-4-4060-4242 Apparel Allowances / Uniforms \$35.98		
Invoice# 183528 \$150.63 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JJ Heritage Tractor Lawrence-SNOW BLADE 1.00@ \$150.6300 Each Net Amount = \$150.63 Tax Amount = \$0.00 Total = \$150.63 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$150.63		
Invoice# 183529 \$29.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JJ The Home Depot #2211-HEATER FOR ADMIN OFFICE 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$29.97		
Invoice# 183530 \$11.91 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JJ The Home Depot #2211-GLOVES FOR DIST #3 1.00@ \$11.9100 Each Net Amount = \$11.91 Tax Amount = \$0.00 Total = \$11.91 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$11.91		
Invoice# 183531 \$8.28 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KJ Westlake Hardware-HARDWARE FOR SHELF INSTALLATION 1.00@ \$8.2800 Each Net Amount = \$8.28 Tax Amount = \$0.00 Total = \$8.28 211-4-4195-4209 Operating Supplies / Other \$8.28		
Invoice# 183532 \$689.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KJ Fleetwood Mower & Rent-ROTO TILLER 1.00@ \$689.9900 Each Net Amount = \$689.99 Tax Amount = \$0.00 Total = \$689.99 001-4-4080-4203 Operating Supplies / Equipment <\$5000 \$689.99		
Invoice# 183533 \$105.48 Effective Date: 03/09/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR021015GJ The Home Depot #2211-PARTS FOR SHELVES 1.00@ \$105.4800 Each Net Amount = \$105.48 Tax Amount = \$0.00 Total = \$105.48 211-4-4195-4209 Operating Supplies / Other \$105.48		
Invoice# 183534 \$9.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GJ Napa Auto Parts 0000939-MOTOR OIL FOR EQUIPMENT 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-4-4080-2531 R & M / Machinery & Equipment \$9.99		
Invoice# 183535 \$17.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GJ Westlake Hardware-POSTS FOR RCP TRAIL 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 211-4-4195-4209 Operating Supplies / Other \$17.99		
Invoice# 183536 \$44.75 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GJ Westlake Hardware-POSTS AMD CAPS FOR TRAIL 1.00@ \$44.7500 Each Net Amount = \$44.75 Tax Amount = \$0.00 Total = \$44.75 211-4-4195-4209 Operating Supplies / Other \$44.75		
Invoice# 183537 \$9.89 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GJ Heritage Tractor Lawrence-SHOP SUPPLIES 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$9.89		
Invoice# 183538 \$324.47 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KJ Uline-CRATES 1.00@ \$324.4700 Each Net Amount = \$324.47 Tax Amount = \$0.00 Total = \$324.47 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$324.47		
Invoice# 183539 \$139.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015CJ Steel-Toe-Shoes.Com-SAFETY BOOTS -TIM REEVES 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# 183540 \$129.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015CJ Steel-Toe-Shoes.Com-SAFETY BOOTS - KIMBO JACKSON 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 183541 \$-129.99		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015CJ Steel-Toe-Shoes.Com-RETURN KIMBO JACKSON SAFETY BOOTS 1.00@ \$-129.9900 Each Net Amount = \$-129.99 Tax Amount = \$0.00 Total = \$-129.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$-129.99		
Invoice# 183542 \$264.24 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015CJ Walker Towel & Uniform-TOWELS MATS CLEANING RENTAL 1.00@ \$264.2400 Each Net Amount = \$264.24 Tax Amount = \$0.00 Total = \$264.24 502-3-3515-2135 Service Contracts / Other Service Contracts \$264.24		
Invoice# 183543 \$244.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015CJ Printing Solutions-RECYCLING BLUE TAGS 1.00@ \$244.0000 Each Net Amount = \$244.00 Tax Amount = \$0.00 Total = \$244.00 502-3-3515-2120 Printing & Publications / Printing \$244.00		
Invoice# 183544 \$7.15 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015CJ Walmart.Com-OFFICE SUPPLIES 1.00@ \$7.1500 Each Net Amount = \$7.15 Tax Amount = \$0.00 Total = \$7.15 502-3-3515-4001 Supplies / Office Supplies \$7.15		
Invoice# 183545 \$23.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015CJ Walmart.Com-OFFICE SUPPLIES 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 502-3-3515-4001 Supplies / Office Supplies \$23.98		
Invoice# 183546 \$69.78 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015CJ Walmart.Com-SAFETY BOOTS-MIKE BROWN 1.00@ \$69.7800 Each Net Amount = \$69.78 Tax Amount = \$0.00 Total = \$69.78 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$69.78		
Invoice# 183547 \$435.65 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DK In *safety Supplies Inc.-JANUARY SAFETY MEETING 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# 183548 \$60.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JK Dish Network-One Time-SERVICE FOR KAW PLANT 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7220-2325 Other / Other Contractual Service \$60.00		
Invoice# 183549 \$712.55		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JK Embroid Me-UNIFORMS 1.00@ \$712.5500 Each Net Amount = \$712.55 Tax Amount = \$0.00 Total = \$712.55 501-7-7100-4024 Supplies / Wearing Apparel \$712.55		
Invoice# 183550 \$113.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JK Owpsacstate-TRAINING BOOKS 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 501-7-7100-2037 Educational / Other Educational Expense \$113.00		
Invoice# 183551 \$48.26 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PT021015WK Amazon Mktplace Pmts-100 WEATHERPROOF LABELS 1.00@ \$48.2600 Each Net Amount = \$48.26 Tax Amount = \$0.00 Total = \$48.26 210-1-1014-4001 Supplies / Office Supplies \$48.26		
Invoice# 183552 \$49.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PT021015WK Stk*shutterstock Inc.-STOCK PHOTOS/IMAGES #22414339 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 210-1-1014-2122 Printing & Publications / Other Advertising \$49.00		
Invoice# 183553 \$49.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PT021015WK Stk*shutterstock Inc.-STOCK PHOTOS/IMAGES #22414372 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 210-1-1014-2122 Printing & Publications / Other Advertising \$49.00		
Invoice# 183554 \$29.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015TL Radioshack Cor00185280-HDMI CORD 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$29.99		
Invoice# 183555 \$53.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015TL Westlake Hardware-SPACE HEATER FOR CONF. RM. ADMIN 1.00@ \$53.9800 Each Net Amount = \$53.98 Tax Amount = \$0.00 Total = \$53.98 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$53.98		
Invoice# 183556 \$149.93 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015TL Amazon Mktplace Pmts-TABLET CASES 1.00@ \$149.9300 Each Net Amount = \$149.93 Tax Amount = \$0.00 Total = \$149.93 211-4-4100-2135 Service Contracts / Other Service Contracts \$149.93		
Invoice# 183557 \$149.92		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015TL Amazon Mktplace Pmts-TABLET CASES 1.00@ \$149.9200 Each Net Amount = \$149.92 Tax Amount = \$0.00 Total = \$149.92 001-4-4010-2432 Utilities / Telephone \$149.92		
Invoice# 183558 \$12.49 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015TL Amazon Mktplace Pmts-TABLET CASE 1.00@ \$12.4900 Each Net Amount = \$12.49 Tax Amount = \$0.00 Total = \$12.49 211-4-4100-2135 Service Contracts / Other Service Contracts \$12.49		
Invoice# 183559 \$12.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015TL Amazon Mktplace Pmts-TABLET CASE 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-4-4010-2432 Utilities / Telephone \$12.50		
Invoice# 183560 \$49.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015TL Amazon Mktplace Pmts-TABLET CASES 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 211-4-4100-2135 Service Contracts / Other Service Contracts \$49.97		
Invoice# 183561 \$49.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015TL Amazon Mktplace Pmts-TABLET CASES 1.00@ \$49.9800 Each Net Amount = \$49.98 Tax Amount = \$0.00 Total = \$49.98 001-4-4010-2432 Utilities / Telephone \$49.98		
Invoice# 183562 \$2.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015ML Parkingcityoftopeka-PARKING AT KANSAS WATER OFFICE 1.00@ \$2.0000 Each Net Amount = \$2.00 Tax Amount = \$0.00 Total = \$2.00 501-7-7100-2021 Travel / Mileage Reimbursement \$2.00		
Invoice# 183563 \$207.25 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015SL Royal Crest Lanes-BOWLING FEE & CATERING 1.00@ \$207.2500 Each Net Amount = \$207.25 Tax Amount = \$0.00 Total = \$207.25 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$207.25		
Invoice# 183564 \$48.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015SL Sprint Center Tix - Axs-2 MONSTER JAM THAT REGISTERED LATE 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$48.00		
Invoice# 183565 \$134.00 Effective Date: 03/09/2015		

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Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT021015DL Vanderbilt's No. 10 Inc-STEEL TOE BOOTS FOR DAN LUNGU 1.00@ \$134.0000 Each Net Amount = \$134.00 Tax Amount = \$0.00 Total = \$134.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$134.00		
Invoice# 183566 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DL Vanderbilt's No. 10 Inc-STEEL TOE BOOTS FOR DUSTIN LISTER 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 183567 \$199.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015LM Best Buy 00008375-WATER FITNESS EQUIPMENT 1.00@ \$199.9900 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$199.99		
Invoice# 183568 \$-199.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015LM Best Buy 00008375-WATER FITNESS EQUIPMENT 1.00@ \$-199.9900 Each Net Amount = \$-199.99 Tax Amount = \$0.00 Total = \$-199.99 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$-199.99		
Invoice# 183569 \$356.25 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015LM Water Gear Inc.-WATER FITNESS EQUIPMENT 1.00@ \$356.2500 Each Net Amount = \$356.25 Tax Amount = \$0.00 Total = \$356.25 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$356.25		
Invoice# 183570 \$243.39 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015LM Emergency Medical Produc-FIRST AID SUPPLIES 1.00@ \$243.3900 Each Net Amount = \$243.39 Tax Amount = \$0.00 Total = \$243.39 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$243.39		
Invoice# 183571 \$69.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015SM Dicks Sporting Goods1163-ELC WEIGHT ROOM 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$69.96		
Invoice# 183572 \$132.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015SM Staples-ELC OFFICE SUPPLIES 1.00@ \$132.4800 Each Net Amount = \$132.48 Tax Amount = \$0.00 Total = \$132.48 211-4-4105-4001 Supplies / Office Supplies \$132.48		

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Vendor Name	Vendor#	Total
Invoice# 183573 \$46.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015SM Pizza Hut-STAFF TRAINING 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$46.00		
Invoice# 183574 \$12.83 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015SM The Home Depot #2211-ELC CLEANING SUPPLIES 1.00@ \$12.8300 Each Net Amount = \$12.83 Tax Amount = \$0.00 Total = \$12.83 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$12.83		
Invoice# 183575 \$28.76 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015SM The Home Depot #2211-ELC BUILDING 1.00@ \$28.7600 Each Net Amount = \$28.76 Tax Amount = \$0.00 Total = \$28.76 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$28.76		
Invoice# 183576 \$18.56 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MM Staples-OFFICE SUPPLIES 1.00@ \$18.5600 Each Net Amount = \$18.56 Tax Amount = \$0.00 Total = \$18.56 501-7-7100-4001 Supplies / Office Supplies \$18.56		
Invoice# 183577 \$100.39 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MM Staples-OFFICE SUPPLIES 1.00@ \$100.3900 Each Net Amount = \$100.39 Tax Amount = \$0.00 Total = \$100.39 501-7-7100-4001 Supplies / Office Supplies \$100.39		
Invoice# 183578 \$53.85 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JM Kaw Valley Industrial Inc-LANDSCAPE EQUIPMENT 1.00@ \$53.8500 Each Net Amount = \$53.85 Tax Amount = \$0.00 Total = \$53.85 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$53.85		
Invoice# 183579 \$149.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JM Vanderbilt's No. 10 Inc-SAFETY BOOTS-CHRIS BEATON 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 183580 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JM Vanderbilt's No. 10 Inc-SAFETY BOOTS-PAUL BAUMCHEN 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 183581 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JM Vanderbilt's No. 10 Inc-SAFETY BOOTS - JUSTIN UKENA 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 183582 \$16.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CI021015BM Dillons # 0098-MANAGEMENT TEAM LUNCH - TEA CUPS 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 001-1-1020-2040 Public Relations / Receptions & Meals \$16.98		
Invoice# 183583 \$145.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CI021015BM Wsu Marketplace-KACM 2015 WINTER SEMINAR 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-1-1050-2030 Educational / Conferences & Seminars \$145.00		
Invoice# 183584 \$6.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TM Wash Me Car Wash - Law-CAR WASH FOR UNIT 101 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$6.00		
Invoice# 183585 \$50.34 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TM Facebook 6xldm7s4u2-FACEBOOK AD FOR 2015 HIRING PROCESS 1.00@ \$50.3400 Each Net Amount = \$50.34 Tax Amount = \$0.00 Total = \$50.34 001-2-2143-2120 Printing & Publications / Printing \$50.34		
Invoice# 183586 \$952.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MM Shi Corp-MICROSOFT OFFICE LICENSING 1.00@ \$952.0000 Each Net Amount = \$952.00 Tax Amount = \$0.00 Total = \$952.00 001-2-2110-6005 Equipment \$952.00		
Invoice# 183587 \$858.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MM Shi Corp-INVESTIGATIONS MICROSOFT LICENSING 1.00@ \$858.0000 Each Net Amount = \$858.00 Tax Amount = \$0.00 Total = \$858.00 001-2-2110-6005 Equipment \$858.00		

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Vendor Name	Vendor#	Total
Invoice# 183588 \$26.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Printing Solutions-FOLDING FOR ECOFLOW MAILING 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 501-7-7920-2120 UT1305 Printing & Publications / Printing \$26.00		
Invoice# 183589 \$84.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Amazon Mktplace Pmts-TV WALL BRACKETS 1.00@ \$84.4800 Each Net Amount = \$84.48 Tax Amount = \$0.00 Total = \$84.48 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$84.48		
Invoice# 183590 \$16.60 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Amazon Mktplace Pmts-LABEL MAKER CARTRIDGES 1.00@ \$16.6000 Each Net Amount = \$16.60 Tax Amount = \$0.00 Total = \$16.60 501-7-7310-4001 Supplies / Office Supplies \$16.60		
Invoice# 183591 \$32.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Amazon Mktplace Pmts-LABEL MAKER CARTRIDGES 1.00@ \$32.8200 Each Net Amount = \$32.82 Tax Amount = \$0.00 Total = \$32.82 501-7-7310-4001 Supplies / Office Supplies \$32.82		
Invoice# 183592 \$49.21 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Staples-OFFICE SUPPLIES 1.00@ \$49.2100 Each Net Amount = \$49.21 Tax Amount = \$0.00 Total = \$49.21 501-7-7100-4001 Supplies / Office Supplies \$49.21		
Invoice# 183593 \$496.27 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Hy Vee 1379-SODA/WATER FOR WWTP 1.00@ \$496.2700 Each Net Amount = \$496.27 Tax Amount = \$0.00 Total = \$496.27 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$496.27		
Invoice# 183594 \$245.36 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Staples-CALCULATORSTAPEPAPERMARKERS 1.00@ \$245.3600 Each Net Amount = \$245.36 Tax Amount = \$0.00 Total = \$245.36 501-7-7100-4001 Supplies / Office Supplies \$245.36		
Invoice# 183595 \$142.74 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Hy Vee 1379-SODA FOR KAW WTP 1.00@ \$142.7400 Each Net Amount = \$142.74 Tax Amount = \$0.00 Total = \$142.74 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$142.74		

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Vendor Name	Vendor#	Total
Invoice# 183596 \$419.16 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Laser Logic-INK FOR FIELD SHOP 1.00@ \$419.1600 Each Net Amount = \$419.16 Tax Amount = \$0.00 Total = \$419.16 501-7-7410-4001 Supplies / Office Supplies \$419.16		
Invoice# 183597 \$419.16 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Laser Logic-INK FOR FIELD SHOP 1.00@ \$419.1600 Each Net Amount = \$419.16 Tax Amount = \$0.00 Total = \$419.16 501-7-7610-4001 Supplies / Office Supplies \$419.16		
Invoice# 183598 \$125.61 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Hy Vee 1379-SODA FOR KAW WTP 1.00@ \$125.6100 Each Net Amount = \$125.61 Tax Amount = \$0.00 Total = \$125.61 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$125.61		
Invoice# 183599 \$27.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Hy Vee 1379-PAPER TOWELS FOR KAW WTP 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 501-7-7220-4013 Supplies / Janitorial Supplies \$27.96		
Invoice# 183600 \$64.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Amazon.Com-SWIFFER DUSTERS 1.00@ \$64.9600 Each Net Amount = \$64.96 Tax Amount = \$0.00 Total = \$64.96 501-7-7310-4013 Supplies / Janitorial Supplies \$64.96		
Invoice# 183601 \$32.33 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Amazon.Com-LABEL MAKER CARTRIDGES 1.00@ \$32.3300 Each Net Amount = \$32.33 Tax Amount = \$0.00 Total = \$32.33 501-7-7310-4001 Supplies / Office Supplies \$32.33		
Invoice# 183602 \$118.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM Am Leonard-FORESTRY TOOLS 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 001-4-4070-4020 Supplies / Tools \$118.00		
Invoice# 183603 \$70.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM John Deere Landscapes45-SEMINAR REGISTRATION 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-4-4070-2030 Educational / Conferences & Seminars \$70.00		

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Vendor Name	Vendor#	Total
Invoice# 183604 \$39.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM Laser Logic-PRINTER CARTRIDGES 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$39.99		
Invoice# 183605 \$9.60 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM The Home Depot #2211-HOLIDAY LIGHTS STORAGE 1.00@ \$9.6000 Each Net Amount = \$9.60 Tax Amount = \$0.00 Total = \$9.60 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$9.60		
Invoice# 183606 \$73.49 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM Westlake Hardware-HOLIDAY LIGHTS STORAGE 1.00@ \$73.4900 Each Net Amount = \$73.49 Tax Amount = \$0.00 Total = \$73.49 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$73.49		
Invoice# 183607 \$506.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM In *pride Promotions-STAFF SHIRTS WITH LOGO 1.00@ \$506.5000 Each Net Amount = \$506.50 Tax Amount = \$0.00 Total = \$506.50 001-4-4070-4242 Apparel Allowances / Uniforms \$506.50		
Invoice# 183608 \$83.49 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM Imsi-Pos-TURBO CAD-UPGRADE 1.00@ \$83.4900 Each Net Amount = \$83.49 Tax Amount = \$0.00 Total = \$83.49 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$83.49		
Invoice# 183609 \$60.57 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM Bagbarn.Com-DOOR HANGER SLEEVES 1.00@ \$60.5700 Each Net Amount = \$60.57 Tax Amount = \$0.00 Total = \$60.57 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$60.57		
Invoice# 183610 \$145.87 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM Shankslawn-BILLY GOAT VACUUM BAGS 1.00@ \$145.8700 Each Net Amount = \$145.87 Tax Amount = \$0.00 Total = \$145.87 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$145.87		
Invoice# 183611 \$15.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM Sapp Bros Travel Cente-FUEL FOR ISA CONFERENCE 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$15.00		

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Vendor Name	Vendor#	Total
Invoice# 183612 \$212.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CM Hilton Garden Inn-LODGING FOR ISA CONFERENCE 1.00@ \$212.8000 Each Net Amount = \$212.80 Tax Amount = \$0.00 Total = \$212.80 001-4-4070-2030 Educational / Conferences & Seminars \$212.80		
Invoice# 183613 \$24.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Best Buy 00008375-USB FOR LAN ADAPTER FOR LAPTOP 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$24.99		
Invoice# 183614 \$39.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Office Depot #419-KAW CONFERENCE ROOM KEYBOARD 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$39.99		
Invoice# 183615 \$860.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CM Pinnacle Plotting-GIS PLOTTING & SUPPLIES 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# 183616 \$44.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MM Autozone #1627-LIGHT BULBS FOR PATROL HEADLAMPS 1.00@ \$44.9800 Each Net Amount = \$44.98 Tax Amount = \$0.00 Total = \$44.98 001-2-2120-2531 R & M / Machinery & Equipment \$44.98		
Invoice# 183617 \$53.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Harbor Freight Tools 74-KNEE PADS 1.00@ \$53.9700 Each Net Amount = \$53.97 Tax Amount = \$0.00 Total = \$53.97 001-4-4050-4020 Supplies / Tools \$53.97		
Invoice# 183618 \$71.45 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Menards Topeka-DRILL BITS 1.00@ \$71.4500 Each Net Amount = \$71.45 Tax Amount = \$0.00 Total = \$71.45 001-4-4050-4020 Supplies / Tools \$71.45		
Invoice# 183619 \$325.21 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Menards Topeka-SIGN LUMBER 1.00@ \$325.2100 Each Net Amount = \$325.21 Tax Amount = \$0.00 Total = \$325.21 001-4-4050-4014 Supplies / Lumber \$325.21		

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Vendor Name	Vendor#	Total
Invoice# 183620 \$11.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Cottins Hardware And Ren-CAUTION TAPE 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$11.99		
Invoice# 183621 \$52.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Kennedy Glass-MATERIAL FOR SIGNS 1.00@ \$52.9200 Each Net Amount = \$52.92 Tax Amount = \$0.00 Total = \$52.92 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$52.92		
Invoice# 183622 \$961.81 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Heritage Tractor Lawrence-EQUIPMENT REPAIR PARTS 1.00@ \$961.8100 Each Net Amount = \$961.81 Tax Amount = \$0.00 Total = \$961.81 001-4-4050-2531 R & M / Machinery & Equipment \$961.81		
Invoice# 183623 \$42.36 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM In *lawrence Hose And Hyd-AIR COMPRESSOR PARTS 1.00@ \$42.3600 Each Net Amount = \$42.36 Tax Amount = \$0.00 Total = \$42.36 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$42.36		
Invoice# 183624 \$298.81 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Fastenal Company01-LOAD LIFTING STRAPS 1.00@ \$298.8100 Each Net Amount = \$298.81 Tax Amount = \$0.00 Total = \$298.81 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$298.81		
Invoice# 183625 \$9.54 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Menards Topeka-MISC SUPPLIES 1.00@ \$9.5400 Each Net Amount = \$9.54 Tax Amount = \$0.00 Total = \$9.54 001-4-4050-4014 Supplies / Lumber \$9.54		
Invoice# 183626 \$154.05 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Menards Topeka-SIGN MATERIALS 1.00@ \$154.0500 Each Net Amount = \$154.05 Tax Amount = \$0.00 Total = \$154.05 001-4-4050-4014 Supplies / Lumber \$154.05		
Invoice# 183627 \$156.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015DM Fastenal Company01-MISC SUPPLIES 1.00@ \$156.9800 Each Net Amount = \$156.98 Tax Amount = \$0.00 Total = \$156.98 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$156.98		

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Vendor Name	Vendor#	Total
Invoice# 183628 \$15.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LM Target 00005314-EQUIPMENT TOTE FOR SPL 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$15.99		
Invoice# 183629 \$694.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LM Factory Direct Appliance-CB WASHER & DRYER 1.00@ \$694.9500 Each Net Amount = \$694.95 Tax Amount = \$0.00 Total = \$694.95 211-4-4100-4203 Operating Supplies / Equipment <\$5000 \$694.95		
Invoice# 183630 \$948.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LM Salsbury Industries-LOCKERS FOR CB WEIGHT ROOM 1.00@ \$948.5000 Each Net Amount = \$948.50 Tax Amount = \$0.00 Total = \$948.50 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$948.50		
Invoice# 183631 \$425.15 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LM In *pride Promotions-PART TIME STAFF SHIRTS 1.00@ \$425.1500 Each Net Amount = \$425.15 Tax Amount = \$0.00 Total = \$425.15 211-4-4195-4242 Apparel Allowances / Uniforms \$425.15		
Invoice# 183632 \$538.55 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LM In *pride Promotions-PART TIME STAFF SHIRTS 1.00@ \$538.5500 Each Net Amount = \$538.55 Tax Amount = \$0.00 Total = \$538.55 211-4-4105-4242 Apparel Allowances / Uniforms \$538.55		
Invoice# 183633 \$375.30 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CM Stanion Electric 105-LIGHT BULBS FOR ITC 1.00@ \$375.3000 Each Net Amount = \$375.30 Tax Amount = \$0.00 Total = \$375.30 001-2-2110-2367 Other / PSI Building Operation \$375.30		
Invoice# 183634 \$19.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CM Hy Vee 1377-BOTTLED WATER FOR ITC ADMIN 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 001-2-2110-2040 Public Relations / Receptions & Meals \$19.96		

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Vendor Name	Vendor#	Total
Invoice# 183635 \$12.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CM Rueschhoff Locksmiths Sec-SPECIALTY PASS-KEY DUPLICATES 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$12.00		
Invoice# 183636 \$611.02 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CM Pur O Zone Inc-JANITORIAL SUPPLIES FOR ITC 1.00@ \$611.0200 Each Net Amount = \$611.02 Tax Amount = \$0.00 Total = \$611.02 001-2-2110-2367 Other / PSI Building Operation \$611.02		
Invoice# 183637 \$166.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CM Stanion Electric 105-LIGHT BULBS FOR ITC 1.00@ \$166.5000 Each Net Amount = \$166.50 Tax Amount = \$0.00 Total = \$166.50 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$166.50		
Invoice# 183638 \$109.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CM Hobby-Lobby #0026-HISTORICAL PHOTOGRAPH FRAMING 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$109.00		
Invoice# 183639 \$94.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CM Pur O Zone Inc-JANITORIAL SUPPLIES FOR ITC 1.00@ \$94.9200 Each Net Amount = \$94.92 Tax Amount = \$0.00 Total = \$94.92 001-2-2110-2367 Other / PSI Building Operation \$94.92		
Invoice# 183640 \$40.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015KM Paypal-YEARLY DUES 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2144-2030 Educational / Conferences & Seminars \$40.00		
Invoice# 183641 \$94.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MN Office Depot #419-BINDERS AND DIVIDERS FOR OFFICE 1.00@ \$94.8000 Each Net Amount = \$94.80 Tax Amount = \$0.00 Total = \$94.80 501-7-7610-4001 Supplies / Office Supplies \$94.80		

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Vendor Name	Vendor#	Total
Invoice# 183642 \$66.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MN Papa Johns #00969-LUNCH FOR CREW WORKING REPAIR 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$66.00		
Invoice# 183643 \$18.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MN Westlake Hardware-HAMMER FOR UNIT #2607 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 501-7-7610-4020 Supplies / Tools \$18.99		
Invoice# 183644 \$30.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MN Westlake Hardware-MATERIALS TO PROTECT AUTO-FLUSHER 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96 501-7-7610-4026 Supplies / Distribution Supplies \$30.96		
Invoice# 183645 \$451.72 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Waterfront-POOL SUPPLIES 1.00@ \$451.7200 Each Net Amount = \$451.72 Tax Amount = \$0.00 Total = \$451.72 211-4-4180-4060 Supplies / Plumbing supplies \$451.72		
Invoice# 183646 \$-0.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-CHARGE MADE IN ERROR 1.00@ \$-0.9900 Each Net Amount = \$-0.99 Tax Amount = \$0.00 Total = \$-0.99 211-4-4195-4209 Operating Supplies / Other \$-0.99		
Invoice# 183647 \$0.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-CHARGE MADE IN ERROR 1.00@ \$0.9900 Each Net Amount = \$0.99 Tax Amount = \$0.00 Total = \$0.99 211-4-4195-4209 Operating Supplies / Other \$0.99		
Invoice# 183648 \$11.56 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-REPAIR PARTS 1.00@ \$11.5600 Each Net Amount = \$11.56 Tax Amount = \$0.00 Total = \$11.56 211-4-4195-4209 Operating Supplies / Other \$11.56		
Invoice# 183649 \$26.46 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-STAKES AND FASTENERS 1.00@ \$26.4600 Each Net Amount = \$26.46 Tax Amount = \$0.00 Total = \$26.46 211-4-4195-4209 Operating Supplies / Other \$26.46		
Invoice# 183650 \$26.15 Effective Date: 03/09/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR021015MN Reeves Wiedeman Co No8-PLUMBING PARTS 1.00@ \$26.1500 Each Net Amount = \$26.15 Tax Amount = \$0.00 Total = \$26.15 211-4-4180-4060 Supplies / Plumbing supplies \$26.15		
Invoice# 183651 \$291.24 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Johnson Supply Company-JANITORIAL SUPPLIES 1.00@ \$291.2400 Each Net Amount = \$291.24 Tax Amount = \$0.00 Total = \$291.24 211-4-4195-4013 Supplies / Janitorial Supplies \$291.24		
Invoice# 183652 \$99.94 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-MISC SUPPLIES 1.00@ \$99.9400 Each Net Amount = \$99.94 Tax Amount = \$0.00 Total = \$99.94 211-4-4195-4013 Supplies / Janitorial Supplies \$99.94		
Invoice# 183653 \$10.43 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Patchen Electric & Ind-PLUMBING PARTS 1.00@ \$10.4300 Each Net Amount = \$10.43 Tax Amount = \$0.00 Total = \$10.43 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$10.43		
Invoice# 183654 \$8.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Cottins Hardware And Ren-ROPE HANDLE 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$8.98		
Invoice# 183655 \$31.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$31.2000 Each Net Amount = \$31.20 Tax Amount = \$0.00 Total = \$31.20 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$31.20		
Invoice# 183656 \$17.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-CORDS FOR MOWER 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 211-4-4195-4209 Operating Supplies / Other \$17.97		
Invoice# 183657 \$29.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-CORDS FOR MOWER 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 211-4-4195-4209 Operating Supplies / Other \$29.95		

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Vendor Name	Vendor#	Total
Invoice# 183658 \$-8.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Cottins Hardware And Ren-ROPE HANDLE RETURNED 1.00@ \$-8.9800 Each Net Amount = \$-8.98 Tax Amount = \$0.00 Total = \$-8.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$-8.98		
Invoice# 183659 \$-11.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-CORDS FOR MOWER RETURNED 1.00@ \$-11.9800 Each Net Amount = \$-11.98 Tax Amount = \$0.00 Total = \$-11.98 211-4-4195-4209 Operating Supplies / Other \$-11.98		
Invoice# 183660 \$-29.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-CORDS FOR MOWER RETURNED 1.00@ \$-29.9500 Each Net Amount = \$-29.95 Tax Amount = \$0.00 Total = \$-29.95 211-4-4195-4209 Operating Supplies / Other \$-29.95		
Invoice# 183661 \$7.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015MN Westlake Hardware-LETTERS - NUMBERS 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 211-4-4195-4209 Operating Supplies / Other \$7.98		
Invoice# 183662 \$16.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015KN Wm Supercenter #5219-THUMB DRIVE 1.00@ \$16.9700 Each Net Amount = \$16.97 Tax Amount = \$0.00 Total = \$16.97 501-7-7110-4001 Supplies / Office Supplies \$16.97		
Invoice# 183663 \$21.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DO Lawrence Feed And Farm Su-STRAW FOR SEWER MAIN REPAIR 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 501-7-7410-4201 Operating Supplies / Trees, Seeds, Plants \$21.00		
Invoice# 183664 \$3.37 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DO Napa Auto Parts 0000939-BRAKE LIGHT FOR UNIT #296 1.00@ \$3.3700 Each Net Amount = \$3.37 Tax Amount = \$0.00 Total = \$3.37 501-7-7410-2532 R & M / Motor Vehicle Repairs \$3.37		
Invoice# 183665 \$50.58 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SP Staples-OFFICE SUPPLIES 1.00@ \$50.5800 Each Net Amount = \$50.58 Tax Amount = \$0.00 Total = \$50.58 001-2-2110-4001 Supplies / Office Supplies \$50.58		

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Vendor Name	Vendor#	Total
Invoice# 183666 \$-50.58 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SP Staples-RETURNED STENO PADS 1.00@ \$-50.5800 Each Net Amount = \$-50.58 Tax Amount = \$0.00 Total = \$-50.58 001-2-2110-4001 Supplies / Office Supplies \$-50.58		
Invoice# 183667 \$51.49 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SP Best Buy 00008375-LAPTOP BAG 1.00@ \$51.4900 Each Net Amount = \$51.49 Tax Amount = \$0.00 Total = \$51.49 001-2-2110-4001 Supplies / Office Supplies \$51.49		
Invoice# 183668 \$8.43 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SP Staples-STENO PADS 1.00@ \$8.4300 Each Net Amount = \$8.43 Tax Amount = \$0.00 Total = \$8.43 001-2-2110-4001 Supplies / Office Supplies \$8.43		
Invoice# 183669 \$63.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SP Staples-COPY PAPER 1.00@ \$63.4800 Each Net Amount = \$63.48 Tax Amount = \$0.00 Total = \$63.48 001-2-2110-4001 Supplies / Office Supplies \$63.48		
Invoice# 183670 \$109.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# LE021015SP Laser Logic-COLOR PRINTER ON-SITE LABOR CHARGE 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$109.00		
Invoice# 183671 \$9.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# LE021015SP Staples-POST-IT FLAGS - TW 1.00@ \$9.8200 Each Net Amount = \$9.82 Tax Amount = \$0.00 Total = \$9.82 001-1-1080-4001 Supplies / Office Supplies \$9.82		
Invoice# 183672 \$519.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# LE021015SP Wayfair-GUEST CHAIR FOR CITY ATTY OFFICE 1.00@ \$519.9500 Each Net Amount = \$519.95 Tax Amount = \$0.00 Total = \$519.95 001-1-1085-4209 Operating Supplies / Other Operating Supplies \$519.95		
Invoice# 183673 \$383.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LP Topeka Foundry & Iron-TUBE FOR SIGN POSTS 1.00@ \$383.0400 Each Net Amount = \$383.04 Tax Amount = \$0.00 Total = \$383.04 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$383.04		

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Vendor Name	Vendor#	Total
Invoice# 183674 \$30.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LP Custom Coatings And Metal-COATING FOR CAPS ON SIGN POSTS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 183675 \$39.56 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LP Westlake Hardware-SIGN PAINT AND SUPPLIES 1.00@ \$39.5600 Each Net Amount = \$39.56 Tax Amount = \$0.00 Total = \$39.56 001-4-4050-4007 Supplies / Paint/Paint Supplies \$39.56		
Invoice# 183676 \$38.86 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LP United Rentals #018369-GAS SAFETY CAN 1.00@ \$38.8600 Each Net Amount = \$38.86 Tax Amount = \$0.00 Total = \$38.86 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$38.86		
Invoice# 183677 \$60.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LP Cottins Hardware And Ren-HITCH PINS AND MISC SUPPLIES 1.00@ \$60.9500 Each Net Amount = \$60.95 Tax Amount = \$0.00 Total = \$60.95 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$60.95		
Invoice# 183678 \$80.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LP Custom Coatings And Metal-COATING FOR CAPS ON SIGN POSTS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$80.00		
Invoice# 183679 \$95.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MP Fbi National Academy Asso-ANNUAL FBI ACADEMY DUES 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2130-2031 Educational / Dues & Subscriptions \$95.00		
Invoice# 183680 \$24.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MP Gas Mart 101-FUEL FOR UNIT 77 TRIP FROM WICHITA 1.00@ \$24.1200 Each Net Amount = \$24.12 Tax Amount = \$0.00 Total = \$24.12 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$24.12		

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Vendor Name	Vendor#	Total
Invoice# 183681 \$85.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MP Dillons #0019-FOOD- ALL NIGHT AGG ROBB/SHOOTING 1.00@ \$85.9000 Each Net Amount = \$85.90 Tax Amount = \$0.00 Total = \$85.90 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$85.90		
Invoice# 183682 \$99.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP The Home Depot #2211-SCREW DRIVER EXT CORD HANGERS 1.00@ \$99.8200 Each Net Amount = \$99.82 Tax Amount = \$0.00 Total = \$99.82 501-7-7220-4020 Supplies / Tools \$99.82		
Invoice# 183683 \$214.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP The Home Depot #2211-PAINTING SUPPLIES 1.00@ \$214.4000 Each Net Amount = \$214.40 Tax Amount = \$0.00 Total = \$214.40 501-7-7220-2531 R & M / Machinery & Equipment \$214.40		
Invoice# 183684 \$50.08 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP The Home Depot #2211-PAINTING SUPPLIES 1.00@ \$50.0800 Each Net Amount = \$50.08 Tax Amount = \$0.00 Total = \$50.08 501-7-7220-2531 R & M / Machinery & Equipment \$50.08		
Invoice# 183685 \$343.02 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP Ww Grainger-BENCH GRINDER WHEEL WIRE WHEEL 1.00@ \$343.0200 Each Net Amount = \$343.02 Tax Amount = \$0.00 Total = \$343.02 501-7-7220-2531 R & M / Machinery & Equipment \$343.02		
Invoice# 183686 \$27.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP Ww Grainger-NEW SWITCH FOR BENCH GRINDER 1.00@ \$27.2000 Each Net Amount = \$27.20 Tax Amount = \$0.00 Total = \$27.20 501-7-7220-2531 R & M / Machinery & Equipment \$27.20		
Invoice# 183687 \$620.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP Heritage Tractor Lawrence-BRUSHCUTTER AND ACCESSORIES 1.00@ \$620.9700 Each Net Amount = \$620.97 Tax Amount = \$0.00 Total = \$620.97 501-7-7220-4020 Supplies / Tools \$620.97		

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Vendor Name	Vendor#	Total
Invoice# 183688 \$72.37 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP Fastenal Company01-1/4 TUBING AND PUSH FITTINGS 1.00@ \$72.3700 Each Net Amount = \$72.37 Tax Amount = \$0.00 Total = \$72.37 501-7-7220-2531 R & M / Machinery & Equipment \$72.37		
Invoice# 183689 \$676.29 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP Western Extralite Lawre-ELECTRICAL FITTINGS 1.00@ \$676.2900 Each Net Amount = \$676.29 Tax Amount = \$0.00 Total = \$676.29 501-7-7220-2531 R & M / Machinery & Equipment \$676.29		
Invoice# 183690 \$970.07 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP Ww Grainger-DUST RESISTANT FIXTURE COUPLER BOD 1.00@ \$970.0700 Each Net Amount = \$970.07 Tax Amount = \$0.00 Total = \$970.07 501-7-7220-2531 R & M / Machinery & Equipment \$970.07		
Invoice# 183691 \$23.44 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP Fastenal Company01-DRILL WIRE WHEELS PAN HEAD SCREWS 1.00@ \$23.4400 Each Net Amount = \$23.44 Tax Amount = \$0.00 Total = \$23.44 501-7-7220-2531 R & M / Machinery & Equipment \$23.44		
Invoice# 183692 \$185.64 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP Stanion Electric 105-SWITCH COVERS 1.5 CONDUIT FITTING 1.00@ \$185.6400 Each Net Amount = \$185.64 Tax Amount = \$0.00 Total = \$185.64 501-7-7220-2531 R & M / Machinery & Equipment \$185.64		
Invoice# 183693 \$336.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP The Home Depot #2211-ASSORTED SHOP SUPPLIES 1.00@ \$336.0400 Each Net Amount = \$336.04 Tax Amount = \$0.00 Total = \$336.04 501-7-7220-2531 R & M / Machinery & Equipment \$336.04		
Invoice# 183694 \$245.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP The Home Depot #2211-PAINTING SUPPLIES 1.00@ \$245.7000 Each Net Amount = \$245.70 Tax Amount = \$0.00 Total = \$245.70 501-7-7220-2531 R & M / Machinery & Equipment \$245.70		

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Vendor Name	Vendor#	Total
Invoice# 183695 \$26.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DP Amazon Mktplace Pmts-CASE FOR TABLET 1.00@ \$26.9600 Each Net Amount = \$26.96 Tax Amount = \$0.00 Total = \$26.96 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$26.96		
Invoice# 183696 \$876.22 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DP Helena Chem Co 35201-SOIL TREATMENT 1.00@ \$876.2200 Each Net Amount = \$876.22 Tax Amount = \$0.00 Total = \$876.22 506-4-4920-4008 Supplies / Chemicals \$876.22		
Invoice# 183697 \$161.44 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DP Hy Vee 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$161.4400 Each Net Amount = \$161.44 Tax Amount = \$0.00 Total = \$161.44 506-4-4910-4702 Cost Of Sales / Sodas \$161.44		
Invoice# 183698 \$155.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DP Kansas Recreation And Par-KRPA CONFERENCE 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$155.00		
Invoice# 183699 \$155.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015DP Kansas Recreation And Par-KRPA CONFERENCE 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$155.00		
Invoice# 183700 \$109.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Bed Bath & Beyond #761-ANIMAL SUPPLIES 1.00@ \$109.9600 Each Net Amount = \$109.96 Tax Amount = \$0.00 Total = \$109.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$109.96		
Invoice# 183701 \$76.14 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$76.1400 Each Net Amount = \$76.14 Tax Amount = \$0.00 Total = \$76.14 211-4-4170-4031 Supplies / Animal Food & Supplies \$76.14		
Invoice# 183702 \$42.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Orscheln Lawrence 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$42.9600 Each Net Amount = \$42.96 Tax Amount = \$0.00 Total = \$42.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$42.96		

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Vendor Name	Vendor#	Total
Invoice# 183703 \$65.63 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$65.6300 Each Net Amount = \$65.63 Tax Amount = \$0.00 Total = \$65.63 211-4-4170-4031 Supplies / Animal Food & Supplies \$65.63		
Invoice# 183704 \$22.33 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Westlake Hardware-ANIMAL SUPPLIES 1.00@ \$22.3300 Each Net Amount = \$22.33 Tax Amount = \$0.00 Total = \$22.33 211-4-4170-4031 Supplies / Animal Food & Supplies \$22.33		
Invoice# 183705 \$-4.49 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Westlake Hardware-REFUND 1.00@ \$-4.4900 Each Net Amount = \$-4.49 Tax Amount = \$0.00 Total = \$-4.49 211-4-4170-4031 Supplies / Animal Food & Supplies \$-4.49		
Invoice# 183706 \$40.11 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$40.1100 Each Net Amount = \$40.11 Tax Amount = \$0.00 Total = \$40.11 211-4-4170-4031 Supplies / Animal Food & Supplies \$40.11		
Invoice# 183707 \$66.05 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Lawrence Feed And Farm Su-ANIMAL FOOD 1.00@ \$66.0500 Each Net Amount = \$66.05 Tax Amount = \$0.00 Total = \$66.05 211-4-4170-4031 Supplies / Animal Food & Supplies \$66.05		
Invoice# 183708 \$134.15 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$134.1500 Each Net Amount = \$134.15 Tax Amount = \$0.00 Total = \$134.15 211-4-4170-4031 Supplies / Animal Food & Supplies \$134.15		
Invoice# 183709 \$42.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Westlake Hardware-ANIMAL SUPPLIES 1.00@ \$42.4800 Each Net Amount = \$42.48 Tax Amount = \$0.00 Total = \$42.48 211-4-4170-4031 Supplies / Animal Food & Supplies \$42.48		
Invoice# 183710 \$39.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$39.3200 Each Net Amount = \$39.32 Tax Amount = \$0.00 Total = \$39.32 211-4-4170-4031 Supplies / Animal Food & Supplies \$39.32		
Invoice# 183711 \$60.95		

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Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Orscheln Lawrence 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$60.9500 Each Net Amount = \$60.95 Tax Amount = \$0.00 Total = \$60.95 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.95		
Invoice# 183712 \$106.12 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$106.1200 Each Net Amount = \$106.12 Tax Amount = \$0.00 Total = \$106.12 211-4-4170-4031 Supplies / Animal Food & Supplies \$106.12		
Invoice# 183713 \$53.42 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Westlake Hardware-ANIMAL SUPPLIES 1.00@ \$53.4200 Each Net Amount = \$53.42 Tax Amount = \$0.00 Total = \$53.42 211-4-4170-4031 Supplies / Animal Food & Supplies \$53.42		
Invoice# 183714 \$50.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$50.4000 Each Net Amount = \$50.40 Tax Amount = \$0.00 Total = \$50.40 211-4-4170-4031 Supplies / Animal Food & Supplies \$50.40		
Invoice# 183715 \$31.85 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$31.8500 Each Net Amount = \$31.85 Tax Amount = \$0.00 Total = \$31.85 211-4-4170-4031 Supplies / Animal Food & Supplies \$31.85		
Invoice# 183716 \$17.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015JP Westlake Hardware-ANIMAL SUPPLIES 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 211-4-4170-4031 Supplies / Animal Food & Supplies \$17.97		
Invoice# 183717 \$139.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TP Browns Shoe Fit Co 86-PARKING SHOES-T. GREEN 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# 183718 \$47.09 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TP Ds Services Standard Coff-WATER FOR OFFICE 1.00@ \$47.0900 Each Net Amount = \$47.09 Tax Amount = \$0.00 Total = \$47.09 503-2-2320-4209 Operating Supplies / Other \$47.09		
Invoice# 183719 \$34.97		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TP Authorizenet-VT GARAGE 1.00@ \$34.9700 Each Net Amount = \$34.97 Tax Amount = \$0.00 Total = \$34.97 503-2-2320-2135 Service Contracts / Other Service Contracts \$34.97		
Invoice# 183720 \$240.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TP Browns Shoe Fit Co 86-PARKING SHOES 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 503-2-2320-4242 Apparel Allowances / Uniforms \$240.00		
Invoice# 183721 \$22.28 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TP Ds Services Standard Coff-WATER FOR OFFICE 1.00@ \$22.2800 Each Net Amount = \$22.28 Tax Amount = \$0.00 Total = \$22.28 503-2-2320-4209 Operating Supplies / Other \$22.28		
Invoice# 183722 \$13.55 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TP Westlake Hardware-PARTS FOR FLUSHING CREW 1.00@ \$13.5500 Each Net Amount = \$13.55 Tax Amount = \$0.00 Total = \$13.55 501-7-7610-4026 Supplies / Distribution Supplies \$13.55		
Invoice# 183723 \$37.24 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SP Patchen Electric & Ind-TWO V-BELTS 1.00@ \$37.2400 Each Net Amount = \$37.24 Tax Amount = \$0.00 Total = \$37.24 501-7-7310-2536 R & M / Building Repairs \$37.24		
Invoice# 183724 \$24.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SP Tractor Supply #1411-OIL FOR RECIRCULATION PUMPS 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 501-7-7310-2536 R & M / Building Repairs \$24.99		
Invoice# 183725 \$51.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SP Orscheln Lawrence 48-BARREL PUMP 1.00@ \$51.9900 Each Net Amount = \$51.99 Tax Amount = \$0.00 Total = \$51.99 501-7-7310-4020 Supplies / Tools \$51.99		
Invoice# 183726 \$30.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SP Charles D Jones Lawrence-VAPCO COIL CLEANER 1.00@ \$30.9200 Each Net Amount = \$30.92 Tax Amount = \$0.00 Total = \$30.92 501-7-7310-2531 R & M / Machinery & Equipment \$30.92		
Invoice# 183727 \$547.06 Effective Date: 03/09/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT021015SP Ibt Inc-GLYCOL SOLVENT 1.00@ \$547.0600 Each Net Amount = \$547.06 Tax Amount = \$0.00 Total = \$547.06 501-7-7310-2536 R & M / Building Repairs \$547.06		
Invoice# 183728 \$25.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SP Tractor Supply #1411-TWO SPRAYERS FOR SHOP 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 501-7-7310-4020 Supplies / Tools \$25.98		
Invoice# 183729 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SP Vanderbilt's No. 10 Inc-SAFETY BOOTS FOR SEAN POTTER 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 183730 \$55.03 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015TR Dillons # 0098-FOOD ITEMS FOR PLANNING MEETING 1.00@ \$55.0300 Each Net Amount = \$55.03 Tax Amount = \$0.00 Total = \$55.03 001-1-1053-2348 Other / ERC Programs \$55.03		
Invoice# 183731 \$207.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015TR Chipotle 0024-FOOD ITEMS FOR PLANNING MEETING 1.00@ \$207.0000 Each Net Amount = \$207.00 Tax Amount = \$0.00 Total = \$207.00 001-1-1053-2348 Other / ERC Programs \$207.00		
Invoice# 183732 \$85.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015TR Panera Bread #2705-FOOD ITEMS FOR PLANNING MEETING 1.00@ \$85.9500 Each Net Amount = \$85.95 Tax Amount = \$0.00 Total = \$85.95 001-1-1053-2348 Other / ERC Programs \$85.95		
Invoice# 183733 \$10.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015BR Westlake Hardware-PAINT SUPPLIES 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 501-7-7410-2536 R & M / Building Repairs \$10.99		
Invoice# 183734 \$113.13 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015BR Ibt Inc-LANYARD FOR HARNESS/FALL PROTECTION 1.00@ \$113.1300 Each Net Amount = \$113.13 Tax Amount = \$0.00 Total = \$113.13 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$113.13		

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Vendor Name	Vendor#	Total
Invoice# 183735 \$502.91 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015BR Ibt Inc-SET OF 4-WAY CUTTERS 1.00@ \$502.9100 Each Net Amount = \$502.91 Tax Amount = \$0.00 Total = \$502.91 501-7-7310-4020 Supplies / Tools \$502.91		
Invoice# 183736 \$11.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015BR Lawrence Winnelson Co-LIMIT SWITCH FOR 170V HEATER 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 501-7-7310-2536 R & M / Building Repairs \$11.00		
Invoice# 183737 \$407.94 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015BR Pur O Zone Inc-PENETRATING OIL 1.00@ \$407.9400 Each Net Amount = \$407.94 Tax Amount = \$0.00 Total = \$407.94 501-7-7410-2531 R & M / Machinery & Equipment \$407.94		
Invoice# 183738 \$224.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015BR Westlake Hardware-GRASS SEED 1.00@ \$224.9700 Each Net Amount = \$224.97 Tax Amount = \$0.00 Total = \$224.97 501-7-7310-2536 R & M / Building Repairs \$224.97		
Invoice# 183739 \$29.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PR Westlake Hardware-PAINT MARKING WAND 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 501-7-7610-4020 Supplies / Tools \$29.99		
Invoice# 183740 \$27.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PR Westlake Hardware-STRIPING WAND FOR UNIT 2607 1.00@ \$27.9900 Each Net Amount = \$27.99 Tax Amount = \$0.00 Total = \$27.99 501-7-7610-4020 Supplies / Tools \$27.99		
Invoice# 183741 \$140.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PR United Rentals #018369-REFLECTIVE TRIANGLES FOR DUMPTRUCKS 1.00@ \$140.9200 Each Net Amount = \$140.92 Tax Amount = \$0.00 Total = \$140.92 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$140.92		
Invoice# 183742 \$112.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PR Lawrence Battery-BATTERY FOR UNIT 2711 1.00@ \$112.5000 Each Net Amount = \$112.50 Tax Amount = \$0.00 Total = \$112.50 501-7-7610-2531 R & M / Machinery & Equipment \$112.50		
Invoice# 183743 \$672.32		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PR In *safety Supplies Inc.-GLOVES FOR UTILITIES CREWS 1.00@ \$672.3200 Each Net Amount = \$672.32 Tax Amount = \$0.00 Total = \$672.32 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$672.32		
Invoice# 183744 \$942.15 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JR Blackburn Manufacturing C-LOCATE FLAGS 1.00@ \$942.1500 Each Net Amount = \$942.15 Tax Amount = \$0.00 Total = \$942.15 501-7-7610-4026 Supplies / Distribution Supplies \$942.15		
Invoice# 183745 \$343.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JR Cleary Myers Consulting-PRESSURE TESTING GAUGES 1.00@ \$343.0000 Each Net Amount = \$343.00 Tax Amount = \$0.00 Total = \$343.00 501-7-7610-4020 Supplies / Tools \$343.00		
Invoice# 183746 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SR Vanderbilt's No. 10 Inc-SAFETY BOOTS FOR STEVE RICH 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 183747 \$940.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SR In *safety Supplies Inc.-UNIFORMS FOR CREW 1.00@ \$940.5000 Each Net Amount = \$940.50 Tax Amount = \$0.00 Total = \$940.50 501-7-7410-4024 Supplies / Wearing Apparel \$940.50		
Invoice# 183748 \$71.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SR The Home Depot #2211-SHOP SUPPLIES 1.00@ \$71.8200 Each Net Amount = \$71.82 Tax Amount = \$0.00 Total = \$71.82 501-7-7310-4020 Supplies / Tools \$71.82		
Invoice# 183749 \$93.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015SR The Home Depot #2211-WOOD FOR FLOORING 1.00@ \$93.4000 Each Net Amount = \$93.40 Tax Amount = \$0.00 Total = \$93.40 501-7-7310-2531 R & M / Machinery & Equipment \$93.40		
Invoice# 183750 \$11.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JR Rueschhoff Locksmiths Sec-KEYS FOR OFFICE DOORS 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 501-7-7210-2536 R & M / Building Repairs \$11.00		

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Vendor Name	Vendor#	Total
Invoice# 183751 \$259.94 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JR Office Depot #419-DRY ERASE BOARDS AND MARKERS 1.00@ \$259.9400 Each Net Amount = \$259.94 Tax Amount = \$0.00 Total = \$259.94 501-7-7210-4001 Supplies / Office Supplies \$259.94		
Invoice# 183752 \$948.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JR Hach Company-REAGENTS FOR ANALYZERS 1.00@ \$948.0400 Each Net Amount = \$948.04 Tax Amount = \$0.00 Total = \$948.04 501-7-7220-4008 Supplies / Chemicals \$948.04		
Invoice# 183753 \$677.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JR In *safety Supplies Inc.-SAFETY GLASSES 1.00@ \$677.4800 Each Net Amount = \$677.48 Tax Amount = \$0.00 Total = \$677.48 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$677.48		
Invoice# 183754 \$56.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JR Office Depot #419-OFFICE SUPPLIES 1.00@ \$56.4800 Each Net Amount = \$56.48 Tax Amount = \$0.00 Total = \$56.48 501-7-7210-4001 Supplies / Office Supplies \$56.48		
Invoice# 183755 \$-6.59 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Staples-TAX REFUND FROM PREVIOUS PURCHASE 1.00@ \$-6.5900 Each Net Amount = \$-6.59 Tax Amount = \$0.00 Total = \$-6.59 631-6-6414-4001 Supplies / Office Supplies \$-6.59		
Invoice# 183756 \$-6.59 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Staples-TAXREFUND FROM PREVIOUS PURCHASE 1.00@ \$-6.5900 Each Net Amount = \$-6.59 Tax Amount = \$0.00 Total = \$-6.59 001-1-1032-4001 Supplies / Office Supplies \$-6.59		
Invoice# 183757 \$-6.59 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Staples-TAX REFUND FROM PREVIOUS PURCHASE 1.00@ \$-6.5900 Each Net Amount = \$-6.59 Tax Amount = \$0.00 Total = \$-6.59 001-1-1034-4001 Supplies / Office Supplies \$-6.59		
Invoice# 183758 \$87.94 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Staples-OFFICE SUPPLIES 1.00@ \$87.9400 Each Net Amount = \$87.94 Tax Amount = \$0.00 Total = \$87.94 631-6-6414-4001 Supplies / Office Supplies \$87.94		

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Vendor Name	Vendor#	Total
Invoice# 183759 \$100.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Staples-OFFICE SUPPLIES 1.00@ \$100.9900 Each Net Amount = \$100.99 Tax Amount = \$0.00 Total = \$100.99 001-1-1032-4001 Supplies / Office Supplies \$100.99		
Invoice# 183760 \$87.93 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Staples-OFFICE SUPPLIES 1.00@ \$87.9300 Each Net Amount = \$87.93 Tax Amount = \$0.00 Total = \$87.93 001-1-1034-4001 Supplies / Office Supplies \$87.93		
Invoice# 183761 \$26.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Staples-OFFICE SUPPLIES 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 631-6-6414-4001 Supplies / Office Supplies \$26.00		
Invoice# 183762 \$24.01 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Staples-OFFICE SUPPLIES 1.00@ \$24.0100 Each Net Amount = \$24.01 Tax Amount = \$0.00 Total = \$24.01 001-1-1032-4001 Supplies / Office Supplies \$24.01		
Invoice# 183763 \$41.23 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Staples-OFFICE SUPPLIES 1.00@ \$41.2300 Each Net Amount = \$41.23 Tax Amount = \$0.00 Total = \$41.23 001-1-1034-4001 Supplies / Office Supplies \$41.23		
Invoice# 183764 \$13.53 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Pur O Zone Inc-RESTROOM PAPER TOWELS 1.00@ \$13.5300 Each Net Amount = \$13.53 Tax Amount = \$0.00 Total = \$13.53 631-6-6414-4001 Supplies / Office Supplies \$13.53		
Invoice# 183765 \$13.53 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Pur O Zone Inc-RESTROOM PAPER TOWELS 1.00@ \$13.5300 Each Net Amount = \$13.53 Tax Amount = \$0.00 Total = \$13.53 001-1-1032-4001 Supplies / Office Supplies \$13.53		
Invoice# 183766 \$13.52 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NR021015MR Pur O Zone Inc-RESTROOM PAPER TOWELS 1.00@ \$13.5200 Each Net Amount = \$13.52 Tax Amount = \$0.00 Total = \$13.52 001-1-1034-4001 Supplies / Office Supplies \$13.52		

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Vendor Name	Vendor#	Total
Invoice# 183767 \$804.54 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR Ascrap License Fee-CHARGE MADE IN ERROR 1.00@ \$804.5400 Each Net Amount = \$804.54 Tax Amount = \$0.00 Total = \$804.54 211-4-4100-2325 Other / Other Contractual Service \$804.54		
Invoice# 183768 \$3.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR Dillons # 0098-JUICE FOR ADVISORY BOARD 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$3.99		
Invoice# 183769 \$70.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR Kansas Recreation And Par-MARK HECKERS MEMBERSHIP 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4100-2031 Educational / Dues & Subscriptions \$70.00		
Invoice# 183770 \$20.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR Printingsolutions-BUSINESS CARDS FOR JO ELLIS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 183771 \$20.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR Printingsolutions-BUSINESS CARDS FOR K BELLINGER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 183772 \$20.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR Printingsolutions-BUSINESS CARDS FOR LISA HUGHES 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 183773 \$20.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR Printingsolutions-BUSINESS CARDS FOR A DUDLEY 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$20.80		

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Vendor Name	Vendor#	Total
Invoice# 183774 \$20.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR Printingsolutions-BUSINESS CARDS FOR A HUSBENET 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 183775 \$20.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR 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# 183776 \$72.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015KR Printingsolutions-BUSINESS CARDS FOR SPL STAFF 1.00@ \$72.4000 Each Net Amount = \$72.40 Tax Amount = \$0.00 Total = \$72.40 211-4-4195-4209 Operating Supplies / Other \$72.40		
Invoice# 183777 \$282.41 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BR Napa Auto Parts 0000939-OIL AND OIL FILTERS 1.00@ \$282.4100 Each Net Amount = \$282.41 Tax Amount = \$0.00 Total = \$282.41 506-4-4920-2531 R & M / Machinery & Equipment \$282.41		
Invoice# 183778 \$49.75 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BR R And R Products Inc-SPRAY WAND KIT 1.00@ \$49.7500 Each Net Amount = \$49.75 Tax Amount = \$0.00 Total = \$49.75 506-4-4920-2531 R & M / Machinery & Equipment \$49.75		
Invoice# 183779 \$383.06 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BR Professional Turf Product-IRRIGATION PARTS 1.00@ \$383.0600 Each Net Amount = \$383.06 Tax Amount = \$0.00 Total = \$383.06 506-4-4920-4060 Supplies / Plumbing supplies \$383.06		
Invoice# 183780 \$266.45 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BR R And R Products Inc-SPRAYER 1.00@ \$266.4500 Each Net Amount = \$266.45 Tax Amount = \$0.00 Total = \$266.45 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$266.45		
Invoice# 183781 \$88.45 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BR Professional Turf Product-IRRIGATION PARTS 1.00@ \$88.4500 Each Net Amount = \$88.45 Tax Amount = \$0.00 Total = \$88.45 506-4-4920-4060 Supplies / Plumbing supplies \$88.45		

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Vendor Name	Vendor#	Total
Invoice# 183782 \$847.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015RR Reeves Wiedeman Co No8-1 AND 3/4 COPPER PIPE 1.00@ \$847.2000 Each Net Amount = \$847.20 Tax Amount = \$0.00 Total = \$847.20 501-7-7220-2531 R & M / Machinery & Equipment \$847.20		
Invoice# 183783 \$50.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015RR Westlake Hardware-DOOR LOCK AND SOCKET SET 1.00@ \$50.4800 Each Net Amount = \$50.48 Tax Amount = \$0.00 Total = \$50.48 501-7-7220-2531 R & M / Machinery & Equipment \$50.48		
Invoice# 183784 \$272.19 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015RR Fleetwood Mower & Rent-HOT SAW REPAIR 1.00@ \$272.1900 Each Net Amount = \$272.19 Tax Amount = \$0.00 Total = \$272.19 501-7-7220-2531 R & M / Machinery & Equipment \$272.19		
Invoice# 183785 \$379.64 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015RR Ibt Inc-2 BALL VALVE 1.00@ \$379.6400 Each Net Amount = \$379.64 Tax Amount = \$0.00 Total = \$379.64 501-7-7220-2531 R & M / Machinery & Equipment \$379.64		
Invoice# 183786 \$470.84 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015RR Reeves Wiedeman Co No8-COPPER FITTINGS AND PIPING 1.00@ \$470.8400 Each Net Amount = \$470.84 Tax Amount = \$0.00 Total = \$470.84 501-7-7220-2531 R & M / Machinery & Equipment \$470.84		
Invoice# 183787 \$34.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015RR Reeves Wiedeman Co No8-PVC FITTINGS 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 501-7-7220-2531 R & M / Machinery & Equipment \$34.00		
Invoice# 183788 \$72.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015RR Office Depot #419-PENS CALCULATO AND SCISSORS 1.00@ \$72.5000 Each Net Amount = \$72.50 Tax Amount = \$0.00 Total = \$72.50 501-7-7220-4001 Supplies / Office Supplies \$72.50		
Invoice# 183789 \$197.23 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015RR Reeves Wiedeman Co No8-PIPE CUTTER CUTTING WHEEL TEES 1.00@ \$197.2300 Each Net Amount = \$197.23 Tax Amount = \$0.00 Total = \$197.23 501-7-7220-2531 R & M / Machinery & Equipment \$197.23		

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Vendor Name	Vendor#	Total
Invoice# 183790 \$215.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015RR Ww Grainger-EYE WASH SPRAY HEAD ASSEMBLY 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 501-7-7220-2531 R & M / Machinery & Equipment \$215.00		
Invoice# 183791 \$122.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015MR Office Depot #419-OFFICE SUPPLIES 1.00@ \$122.9600 Each Net Amount = \$122.96 Tax Amount = \$0.00 Total = \$122.96 501-7-7610-4001 Supplies / Office Supplies \$122.96		
Invoice# 183792 \$191.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LR Elliott Equipment Co-AIR CYLINDER FOR UNIT 2458 1.00@ \$191.9700 Each Net Amount = \$191.97 Tax Amount = \$0.00 Total = \$191.97 501-7-7410-2532 R & M / Motor Vehicle Repairs \$191.97		
Invoice# 183793 \$190.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LR In *lawrence Hose And Hyd-WATER HOSE AND FITTINGS FOR 2458 1.00@ \$190.9500 Each Net Amount = \$190.95 Tax Amount = \$0.00 Total = \$190.95 501-7-7410-2538 R & M / Sewer Maintenance \$190.95		
Invoice# 183794 \$3.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LR Tractor Supply #1411-CYLINDER PIN FOR SEWER TRUCKS 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 501-7-7410-2538 R & M / Sewer Maintenance \$3.99		
Invoice# 183795 \$304.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LR Pur O Zone Inc-CLEANING SUPPLIES FOR FIELD SHOP 1.00@ \$304.3200 Each Net Amount = \$304.32 Tax Amount = \$0.00 Total = \$304.32 501-7-7410-4013 Supplies / Janitorial Supplies \$304.32		
Invoice# 183796 \$510.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LR Scott Temperature Equipme-6 MO. LEASE FOR ICE MACHINE 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 501-7-7410-2325 Other / Other Contractual Service \$510.00		

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Vendor Name	Vendor#	Total
Invoice# 183797 \$6.30 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LR Reeves Wiedeman Co No8-PARTS FOR UNIT 2458 1.00@ \$6.3000 Each Net Amount = \$6.30 Tax Amount = \$0.00 Total = \$6.30 501-7-7410-2531 R & M / Machinery & Equipment \$6.30		
Invoice# 183798 \$252.01 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LR In *lawrence Hose And Hyd-HOSES FOR UNIT 2458 1.00@ \$252.0100 Each Net Amount = \$252.01 Tax Amount = \$0.00 Total = \$252.01 501-7-7410-2538 R & M / Sewer Maintenance \$252.01		
Invoice# 183799 \$25.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LR Westlake Hardware-TOOLS FOR FIELD SHOP 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 501-7-7410-4020 Supplies / Tools \$25.98		
Invoice# 183800 \$47.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DS Reeves Wiedeman Co No8-DRAIN PLUGS 1.00@ \$47.2000 Each Net Amount = \$47.20 Tax Amount = \$0.00 Total = \$47.20 501-7-7210-2536 R & M / Building Repairs \$47.20		
Invoice# 183801 \$73.30 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DS Reeves Wiedeman Co No8-SUPPLIES TO ADD WASH OUT VALVE 1.00@ \$73.3000 Each Net Amount = \$73.30 Tax Amount = \$0.00 Total = \$73.30 501-7-7210-2536 R & M / Building Repairs \$73.30		
Invoice# 183802 \$57.10 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DS Reeves Wiedeman Co No8-SHOP SUPPLIES 1.00@ \$57.1000 Each Net Amount = \$57.10 Tax Amount = \$0.00 Total = \$57.10 501-7-7210-2536 R & M / Building Repairs \$57.10		
Invoice# 183803 \$242.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DS Ww Grainger-FLOOR MOUNT VIBRATION ISOLATORS 1.00@ \$242.4800 Each Net Amount = \$242.48 Tax Amount = \$0.00 Total = \$242.48 501-7-7210-2531 R & M / Machinery & Equipment \$242.48		
Invoice# 183804 \$115.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DS Floyds Drain Cleaning-FLOOR DRAIN CLEANING IN CHEM ROOM 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 501-7-7210-2536 R & M / Building Repairs \$115.00		

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Vendor Name	Vendor#	Total
Invoice# 183805 \$355.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015DS Ses Store #4-REMOTE GATE OPENERS 1.00@ \$355.4800 Each Net Amount = \$355.48 Tax Amount = \$0.00 Total = \$355.48 501-7-7210-2536 R & M / Building Repairs \$355.48		
Invoice# 183806 \$15.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$15.2000 Each Net Amount = \$15.20 Tax Amount = \$0.00 Total = \$15.20 211-4-4105-4001 Supplies / Office Supplies \$15.20		
Invoice# 183807 \$35.58 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$35.5800 Each Net Amount = \$35.58 Tax Amount = \$0.00 Total = \$35.58 211-4-4105-4001 Supplies / Office Supplies \$35.58		
Invoice# 183808 \$3.78 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$3.7800 Each Net Amount = \$3.78 Tax Amount = \$0.00 Total = \$3.78 211-4-4105-4001 Supplies / Office Supplies \$3.78		
Invoice# 183809 \$9.13 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$9.1300 Each Net Amount = \$9.13 Tax Amount = \$0.00 Total = \$9.13 211-4-4105-4001 Supplies / Office Supplies \$9.13		
Invoice# 183810 \$291.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$291.7000 Each Net Amount = \$291.70 Tax Amount = \$0.00 Total = \$291.70 211-4-4105-4001 Supplies / Office Supplies \$291.70		
Invoice# 183811 \$37.79 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$37.7900 Each Net Amount = \$37.79 Tax Amount = \$0.00 Total = \$37.79 211-4-4105-4001 Supplies / Office Supplies \$37.79		
Invoice# 183812 \$43.27 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$43.2700 Each Net Amount = \$43.27 Tax Amount = \$0.00 Total = \$43.27 211-4-4105-4001 Supplies / Office Supplies \$43.27		

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Vendor Name	Vendor#	Total
Invoice# 183813 \$120.64 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$120.6400 Each Net Amount = \$120.64 Tax Amount = \$0.00 Total = \$120.64 211-4-4105-4001 Supplies / Office Supplies \$120.64		
Invoice# 183814 \$4.75 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$4.7500 Each Net Amount = \$4.75 Tax Amount = \$0.00 Total = \$4.75 211-4-4105-4001 Supplies / Office Supplies \$4.75		
Invoice# 183815 \$15.24 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 211-4-4105-4001 Supplies / Office Supplies \$15.24		
Invoice# 183816 \$15.24 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 211-4-4105-4001 Supplies / Office Supplies \$15.24		
Invoice# 183817 \$15.24 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 211-4-4105-4001 Supplies / Office Supplies \$15.24		
Invoice# 183818 \$35.93 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$35.9300 Each Net Amount = \$35.93 Tax Amount = \$0.00 Total = \$35.93 211-4-4105-4001 Supplies / Office Supplies \$35.93		
Invoice# 183819 \$19.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 211-4-4105-4001 Supplies / Office Supplies \$19.00		
Invoice# 183820 \$58.85 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015TS Wm Supercenter #484-COFFE CREAMER OFFICE SUPPLIES 1.00@ \$58.8500 Each Net Amount = \$58.85 Tax Amount = \$0.00 Total = \$58.85 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$58.85		

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Vendor Name	Vendor#	Total
Invoice# 183821 \$59.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CO Otterbox / Lifeproof-PHONE CASE FOR BOB BROWER 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# 183822 \$69.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CO 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# 183823 \$64.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CO Amazon Mktplace Pmts-CELL PHONE CASE FOR CONVOY PHONES 1.00@ \$64.8000 Each Net Amount = \$64.80 Tax Amount = \$0.00 Total = \$64.80 501-7-7100-2534 R & M / Radio Maintenance \$64.80		
Invoice# 183824 \$399.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BS House Of Antique Hardwar-BATH SCONCE FOR DEPOT 1.00@ \$399.8000 Each Net Amount = \$399.80 Tax Amount = \$0.00 Total = \$399.80 001-4-4030-4012 Supplies / Electrical Supplies \$399.80		
Invoice# 183825 \$8.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BS Oreilly Auto 00001404-ELC SCOREBOARD BULBS 1.00@ \$8.0400 Each Net Amount = \$8.04 Tax Amount = \$0.00 Total = \$8.04 001-4-4030-4012 Supplies / Electrical Supplies \$8.04		
Invoice# 183826 \$106.94 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BS House Of Antique Hardwar-BATH SCONCE FOR DEPOT 1.00@ \$106.9400 Each Net Amount = \$106.94 Tax Amount = \$0.00 Total = \$106.94 001-4-4030-4012 Supplies / Electrical Supplies \$106.94		
Invoice# 183827 \$53.91 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BS The Home Depot #2211-MISC SUPPLIES 1.00@ \$53.9100 Each Net Amount = \$53.91 Tax Amount = \$0.00 Total = \$53.91 001-4-4030-4020 Supplies / Tools \$53.91		
Invoice# 183828 \$21.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015BS The Home Depot #2211-MARKING WAND 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$21.98		

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Vendor Name	Vendor#	Total
Invoice# 183829 \$51.93 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015JS The Home Depot #2211-CRIME SCENE EQUIPMENT 1.00@ \$51.9300 Each Net Amount = \$51.93 Tax Amount = \$0.00 Total = \$51.93 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$51.93		
Invoice# 183830 \$288.26 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015JS Pur O Zone Inc-LATEX GLOVES 1.00@ \$288.2600 Each Net Amount = \$288.26 Tax Amount = \$0.00 Total = \$288.26 001-2-2130-4215 Operating Supplies / Protective Equipment \$288.26		
Invoice# 183831 \$310.79 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015JS Spexcrimina-EVIDENCE PACKAGING/COLLECTING 1.00@ \$310.7900 Each Net Amount = \$310.79 Tax Amount = \$0.00 Total = \$310.79 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$310.79		
Invoice# 183832 \$15.18 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015JS Wm Supercenter #484-CRIME SCENE SUPPLIES 1.00@ \$15.1800 Each Net Amount = \$15.18 Tax Amount = \$0.00 Total = \$15.18 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$15.18		
Invoice# 183833 \$131.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015JS Uniform Advantage-UNIFORMS 1.00@ \$131.9200 Each Net Amount = \$131.92 Tax Amount = \$0.00 Total = \$131.92 001-2-2130-4242 Apparel Allowances / Uniforms \$131.92		
Invoice# 183834 \$47.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JS Cottins Hardware And Ren-MISC SUPPLIES 1.00@ \$47.9800 Each Net Amount = \$47.98 Tax Amount = \$0.00 Total = \$47.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$47.98		
Invoice# 183835 \$92.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JS Westlake Hardware-TOOLS 1.00@ \$92.9600 Each Net Amount = \$92.96 Tax Amount = \$0.00 Total = \$92.96 001-4-4030-4020 Supplies / Tools \$92.96		
Invoice# 183836 \$44.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015JS Cottins Hardware And Ren-MISC SUPPLIES 1.00@ \$44.9700 Each Net Amount = \$44.97 Tax Amount = \$0.00 Total = \$44.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$44.97		
Invoice# 183837 \$519.08		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GS Elivate-EXERCISE STEPS FOR SENOR CLASSES 1.00@ \$519.0800 Each Net Amount = \$519.08 Tax Amount = \$0.00 Total = \$519.08 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$519.08		
Invoice# 183838 \$7.48 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GS Dillons #0070-SNACKS FOR TRAVEL CLUB 1.00@ \$7.4800 Each Net Amount = \$7.48 Tax Amount = \$0.00 Total = \$7.48 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$7.48		
Invoice# 183839 \$18.83 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GS Kwik Shop #0786 Q79-GAS IN CITY CAR FOR KRPA 1.00@ \$18.8300 Each Net Amount = \$18.83 Tax Amount = \$0.00 Total = \$18.83 211-4-4100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$18.83		
Invoice# 183840 \$39.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015GS Drivers License Py-GAYLES CDL 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 211-4-4140-2135 Service Contracts / Other Service Contracts \$39.98		
Invoice# 183841 \$103.92 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TS Westlake Hardware-MURIATIC ACID SPRAYERS 1.00@ \$103.9200 Each Net Amount = \$103.92 Tax Amount = \$0.00 Total = \$103.92 501-7-7310-4020 Supplies / Tools \$103.92		
Invoice# 183842 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015BS Vanderbilt's No. 10 Inc-SAFETY BOOTS FOR BOB SKINNER 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 183843 \$58.64 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Amazon.Com-THUMB DRIVES FOR DEPT 1.00@ \$58.6400 Each Net Amount = \$58.64 Tax Amount = \$0.00 Total = \$58.64 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$58.64		
Invoice# 183844 \$6.13 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Cashes Citgo #5-SNACKS ON INVESTIGATION TRIP 1.00@ \$6.1300 Each Net Amount = \$6.13 Tax Amount = \$0.00 Total = \$6.13 001-2-2130-2023 Travel / Meals & Lodging \$6.13		

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Vendor Name	Vendor#	Total
Invoice# 183845 \$24.01 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Cashes Citgo #5-FUEL FOR DETECTIVE CAR-HOMICIDE 1.00@ \$24.0100 Each Net Amount = \$24.01 Tax Amount = \$0.00 Total = \$24.01 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$24.01		
Invoice# 183846 \$26.16 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Cashes Citgo #5-FUEL FOR DETECIVE CAR-HOMICIDE 1.00@ \$26.1600 Each Net Amount = \$26.16 Tax Amount = \$0.00 Total = \$26.16 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$26.16		
Invoice# 183847 \$77.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Harlows Legends Buffet-DETECTIVE DINNERS-HOMICIDE 1.00@ \$77.0000 Each Net Amount = \$77.00 Tax Amount = \$0.00 Total = \$77.00 001-2-2130-2023 Travel / Meals & Lodging \$77.00		
Invoice# 183848 \$15.54 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS McDonalds F19916-DETECTIVE MEALS-HOMICIDE 1.00@ \$15.5400 Each Net Amount = \$15.54 Tax Amount = \$0.00 Total = \$15.54 001-2-2130-2023 Travel / Meals & Lodging \$15.54		
Invoice# 183849 \$24.31 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Murphy6541atwalmrt-FUEL FOR DETECTIVES-HOMICIDE 1.00@ \$24.3100 Each Net Amount = \$24.31 Tax Amount = \$0.00 Total = \$24.31 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$24.31		
Invoice# 183850 \$26.01 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Murphy6541atwalmrt-FUEL FOR DETECTIVES-HOMICIDE 1.00@ \$26.0100 Each Net Amount = \$26.01 Tax Amount = \$0.00 Total = \$26.01 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$26.01		
Invoice# 183851 \$170.64 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Does Eat Place-4 DETECTIVE DINNERS-HOMICIDE 1.00@ \$170.6400 Each Net Amount = \$170.64 Tax Amount = \$0.00 Total = \$170.64 001-2-2130-2023 Travel / Meals & Lodging \$170.64		

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Vendor Name	Vendor#	Total
Invoice# 183852 \$50.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Harlows Hollywood And Vin-4 DETECTIVE BREAKFASTS-HOMICIDE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2130-2023 Travel / Meals & Lodging \$50.00		
Invoice# 183853 \$11.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Exxonmobil 45666914-FUEL DETECTIVE CAR-HOMICIDE 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$11.98		
Invoice# 183854 \$50.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Harlows Hollywood And Vin-4 DETECTIVE MEALS-HOMICIDE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2130-2023 Travel / Meals & Lodging \$50.00		
Invoice# 183855 \$182.60 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Harlows Hotel-LODGING FOR 2 DETECTIVES-HOMICIDE 1.00@ \$182.6000 Each Net Amount = \$182.60 Tax Amount = \$0.00 Total = \$182.60 001-2-2130-2023 Travel / Meals & Lodging \$182.60		
Invoice# 183856 \$182.60 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Harlows Hotel-LODGING FOR 2 DETECTIVES-HOMICIDE 1.00@ \$182.6000 Each Net Amount = \$182.60 Tax Amount = \$0.00 Total = \$182.60 001-2-2130-2023 Travel / Meals & Lodging \$182.60		
Invoice# 183857 \$17.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Ricks Express #6 C-FUEL FOR DETECTIVE CAR-HOMICIDE 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$17.00		
Invoice# 183858 \$100.58 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Residence Inns Little Rck-LODGING FOR 1 DETECTIVE-HOMICIDE 1.00@ \$100.5800 Each Net Amount = \$100.58 Tax Amount = \$0.00 Total = \$100.58 001-2-2130-2023 Travel / Meals & Lodging \$100.58		

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Vendor Name	Vendor#	Total
Invoice# 183859 \$100.58 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Residence Inns Little Rck-LODGING FOR DETECTIVE-HOMICIDE 1.00@ \$100.5800 Each Net Amount = \$100.58 Tax Amount = \$0.00 Total = \$100.58 001-2-2130-2023 Travel / Meals & Lodging \$100.58		
Invoice# 183860 \$145.78 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Residence Inns Little Rck-LODGING FOR DETECTIVES-HOMICIDE 1.00@ \$145.7800 Each Net Amount = \$145.78 Tax Amount = \$0.00 Total = \$145.78 001-2-2130-2023 Travel / Meals & Lodging \$145.78		
Invoice# 183861 \$83.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Rivals Greenville-DINNER FOR 4 DETECTIVES-HOMICIDE 1.00@ \$83.0000 Each Net Amount = \$83.00 Tax Amount = \$0.00 Total = \$83.00 001-2-2130-2023 Travel / Meals & Lodging \$83.00		
Invoice# 183862 \$27.30 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Tobos 66-FUEL FOR DETECTIVE CAR-HOMICIDE 1.00@ \$27.3000 Each Net Amount = \$27.30 Tax Amount = \$0.00 Total = \$27.30 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$27.30		
Invoice# 183863 \$30.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Tobos 66-FUEL FOR DETECTOVE CAR-HOMICIDE 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$30.00		
Invoice# 183864 \$62.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Tp Olathe-LUNCH FOR 4 DETECTIVES-HOMICIDE 1.00@ \$62.0000 Each Net Amount = \$62.00 Tax Amount = \$0.00 Total = \$62.00 001-2-2130-2023 Travel / Meals & Lodging \$62.00		
Invoice# 183865 \$26.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Amazon.Com-16GB SD CARDS FOR DEPARTMENT 1.00@ \$26.9800 Each Net Amount = \$26.98 Tax Amount = \$0.00 Total = \$26.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$26.98		

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Vendor Name	Vendor#	Total
Invoice# 183866 \$212.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Amazon Mktplace Pmts-2X NIKON CAMERAS FOR PATROL 1.00@ \$212.9800 Each Net Amount = \$212.98 Tax Amount = \$0.00 Total = \$212.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$212.98		
Invoice# 183867 \$989.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SS Adorama Inc-6X NIKON L620 CAMEAS FOR PATROL 1.00@ \$989.7000 Each Net Amount = \$989.70 Tax Amount = \$0.00 Total = \$989.70 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$989.70		
Invoice# 183868 \$557.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CS Govx Inc-CRT FLASHOVER GLOVES 1.00@ \$557.7000 Each Net Amount = \$557.70 Tax Amount = \$0.00 Total = \$557.70 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$557.70		
Invoice# 183869 \$38.76 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015CS Dillons #0068-COFFEE 1.00@ \$38.7600 Each Net Amount = \$38.76 Tax Amount = \$0.00 Total = \$38.76 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$38.76		
Invoice# 183870 \$118.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Laser Logic-HP 4100 HY TONER CARTRIDGE 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 001-1-1090-2120 Printing & Publications / Printing \$118.00		
Invoice# 183871 \$247.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Laser Logic-HP FUSER REPLACEMENT 1.00@ \$247.0000 Each Net Amount = \$247.00 Tax Amount = \$0.00 Total = \$247.00 001-1-1090-2536 R & M / Building Repairs \$247.00		
Invoice# 183872 \$46.53 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Lightbulb Surplus-FLORESCENT LIGHT BULBS 1.00@ \$46.5300 Each Net Amount = \$46.53 Tax Amount = \$0.00 Total = \$46.53 001-1-1090-4001 Supplies / Office Supplies \$46.53		
Invoice# 183873 \$15.09 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-PAPER CLIPS & HI-LITERS 1.00@ \$15.0900 Each Net Amount = \$15.09 Tax Amount = \$0.00 Total = \$15.09 001-1-1090-4001 Supplies / Office Supplies \$15.09		
Invoice# 183874 \$22.55		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-POST IT FLAGS BAND AIDS 1.00@ \$22.5500 Each Net Amount = \$22.55 Tax Amount = \$0.00 Total = \$22.55 001-1-1090-4001 Supplies / Office Supplies \$22.55		
Invoice# 183875 \$34.16 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-CALENDARS FOR PROSECUTORS OFFICE 1.00@ \$34.1600 Each Net Amount = \$34.16 Tax Amount = \$0.00 Total = \$34.16 001-1-1090-4001 Supplies / Office Supplies \$34.16		
Invoice# 183876 \$19.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-SCOTCH TAPE 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 001-1-1090-4001 Supplies / Office Supplies \$19.90		
Invoice# 183877 \$37.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-POWDER FREE LATEX GLOVES 1.00@ \$37.2000 Each Net Amount = \$37.20 Tax Amount = \$0.00 Total = \$37.20 001-1-1090-4001 Supplies / Office Supplies \$37.20		
Invoice# 183878 \$26.56 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-ENDUST ELECTRONICS DUSTER 1.00@ \$26.5600 Each Net Amount = \$26.56 Tax Amount = \$0.00 Total = \$26.56 001-1-1090-4001 Supplies / Office Supplies \$26.56		
Invoice# 183879 \$236.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Laser Logic-HP P1606/1536 TONER CARTRIDGE 1.00@ \$236.0000 Each Net Amount = \$236.00 Tax Amount = \$0.00 Total = \$236.00 001-1-1090-2120 Printing & Publications / Printing \$236.00		
Invoice# 183880 \$20.81 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-PLASTIC COIN BAGS 1.00@ \$20.8100 Each Net Amount = \$20.81 Tax Amount = \$0.00 Total = \$20.81 001-1-1090-4001 Supplies / Office Supplies \$20.81		
Invoice# 183881 \$230.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Laser Logic-XEROX PHASER 3300 HY 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 001-1-1090-2120 Printing & Publications / Printing \$230.00		

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Vendor Name	Vendor#	Total
Invoice# 183882 \$198.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Laser Logic-HP P2055 TONER CARTRIDGE 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 001-1-1090-2120 Printing & Publications / Printing \$198.00		
Invoice# 183883 \$126.68 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Thestampmaker-STAMPS & STAMP PADS 1.00@ \$126.6800 Each Net Amount = \$126.68 Tax Amount = \$0.00 Total = \$126.68 001-1-1090-4001 Supplies / Office Supplies \$126.68		
Invoice# 183884 \$208.63 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-2 HOLE PUNCH FILE TABS 1.00@ \$208.6300 Each Net Amount = \$208.63 Tax Amount = \$0.00 Total = \$208.63 001-1-1090-4001 Supplies / Office Supplies \$208.63		
Invoice# 183885 \$201.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Discount Filing-ALPHABET FILE LABELS 1.00@ \$201.4000 Each Net Amount = \$201.40 Tax Amount = \$0.00 Total = \$201.40 001-1-1090-4001 Supplies / Office Supplies \$201.40		
Invoice# 183886 \$38.76 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-DYMO PRINTER LABELS 1.00@ \$38.7600 Each Net Amount = \$38.76 Tax Amount = \$0.00 Total = \$38.76 001-1-1090-4001 Supplies / Office Supplies \$38.76		
Invoice# 183887 \$180.19 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-PEN REFILL COPY PAPER POST ITS 1.00@ \$180.1900 Each Net Amount = \$180.19 Tax Amount = \$0.00 Total = \$180.19 001-1-1090-4001 Supplies / Office Supplies \$180.19		
Invoice# 183888 \$146.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Usps 19501605832209603-POST OFFICE BOX RENEWAL FEE 1.00@ \$146.0000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 001-1-1090-4001 Supplies / Office Supplies \$146.00		
Invoice# 183889 \$142.62 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-C FOLD TOWELS OTHER MIS CLEANING 1.00@ \$142.6200 Each Net Amount = \$142.62 Tax Amount = \$0.00 Total = \$142.62 001-1-1090-4013 Supplies / Janitorial Supplies \$142.62		
Invoice# 183890 \$58.51		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# MC021015CS Staples-SCISSORS CALC RIBBON OTHER MISC 1.00@ \$58.5100 Each Net Amount = \$58.51 Tax Amount = \$0.00 Total = \$58.51 001-1-1090-4001 Supplies / Office Supplies \$58.51		
Invoice# 183891 \$64.47 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015BS Johnnys Tavern West-PIZZA FOR DECTIVES DURING MURDER 1.00@ \$64.4700 Each Net Amount = \$64.47 Tax Amount = \$0.00 Total = \$64.47 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$64.47		
Invoice# 183892 \$500.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CI021015DS Price Waterhouse Cooper V-REAL ESTATE TRENDS DATA BRITT 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-1-1065-2352 Other / Economic Development \$500.00		
Invoice# 183893 \$998.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CI021015DS Icma Internet-ICMA DUES STODDARD 2015 1.00@ \$998.4000 Each Net Amount = \$998.40 Tax Amount = \$0.00 Total = \$998.40 001-1-1020-2031 Educational / Dues & Subscriptions \$998.40		
Invoice# 183894 \$55.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CI021015DS Paypal-KS BROADBAND CONFERENCE 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-1-1020-2030 Educational / Conferences & Seminars \$55.00		
Invoice# 183895 \$29.19 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CI021015DS Dillons #0019-FOOD FOR LCAC RETREAT 1.00@ \$29.1900 Each Net Amount = \$29.19 Tax Amount = \$0.00 Total = \$29.19 216-4-4600-2823 Arts Commission \$29.19		
Invoice# 183896 \$101.14 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# CI021015DS Hotel At Old Town-LODGING STODDARD KACM WINTER CONF 1.00@ \$101.1400 Each Net Amount = \$101.14 Tax Amount = \$0.00 Total = \$101.14 001-1-1020-2023 Travel / Meals & Lodging \$101.14		
Invoice# 183897 \$637.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PT Praxair #4nm-HELIUM 1.00@ \$637.9500 Each Net Amount = \$637.95 Tax Amount = \$0.00 Total = \$637.95 501-7-7510-4035 Supplies / Laboratory Supplies \$637.95		
Invoice# 183898 \$309.21		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PT Staples-PRINTER TONER REPORT COVERS 1.00@ \$309.2100 Each Net Amount = \$309.21 Tax Amount = \$0.00 Total = \$309.21 501-7-7510-4001 Supplies / Office Supplies \$309.21		
Invoice# 183899 \$78.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PT Staples-TONER CARTRIDGE 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 501-7-7510-4001 Supplies / Office Supplies \$78.00		
Invoice# 183900 \$12.53 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PT Staples-9 PAPER TRIMMER 1.00@ \$12.5300 Each Net Amount = \$12.53 Tax Amount = \$0.00 Total = \$12.53 501-7-7510-4001 Supplies / Office Supplies \$12.53		
Invoice# 183901 \$111.47 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PT Staples-OFFICE SUPPLIES 1.00@ \$111.4700 Each Net Amount = \$111.47 Tax Amount = \$0.00 Total = \$111.47 501-7-7510-4001 Supplies / Office Supplies \$111.47		
Invoice# 183902 \$786.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PT Johnson County Accounts R-SAMPLE ANALYSIS 1.00@ \$786.5000 Each Net Amount = \$786.50 Tax Amount = \$0.00 Total = \$786.50 501-7-7510-2335 Other / Water Analysis \$786.50		
Invoice# 183903 \$149.64 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PT The Coleman Company-SAMPLING COOLERS 1.00@ \$149.6400 Each Net Amount = \$149.64 Tax Amount = \$0.00 Total = \$149.64 501-7-7510-4035 Supplies / Laboratory Supplies \$149.64		
Invoice# 183904 \$18.88 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015PT Umb Convenience Fee Settl-JOHNSON CO ONLINE PAYMENT FEE 1.00@ \$18.8800 Each Net Amount = \$18.88 Tax Amount = \$0.00 Total = \$18.88 501-7-7510-2335 Other / Water Analysis \$18.88		
Invoice# 183905 \$91.45 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015ZT Arrowhead Scientific In-CRIME SCENE AND LAB SUPPLIES 1.00@ \$91.4500 Each Net Amount = \$91.45 Tax Amount = \$0.00 Total = \$91.45 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$91.45		

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Vendor Name	Vendor#	Total
Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015BT Laser Logic-PRINTER INK CARTRIDGE 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 502-3-3515-4001 Supplies / Office Supplies \$158.00		
Invoice# 183907 \$150.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LT Vanderbilt's No. 10 Inc-WORK BOOTS FOR LARRY THORNTON 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4241 Apparel Allowances / Clothing Allowances \$150.00		
Invoice# 183908 \$43.42 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015LT Westlake Hardware-SUPPLIES FOR UNIT 274 1.00@ \$43.4200 Each Net Amount = \$43.42 Tax Amount = \$0.00 Total = \$43.42 501-7-7610-4026 Supplies / Distribution Supplies \$43.42		
Invoice# 183909 \$70.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CT Kansas Recreation And Par-YEARLY KRPA MEMBERSHIP 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4195-2325 Other / Other Contractual Service \$70.00		
Invoice# 183910 \$74.82 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CT Wal-Mart #5219-FIRST AID SUPPLIES 1.00@ \$74.8200 Each Net Amount = \$74.82 Tax Amount = \$0.00 Total = \$74.82 211-4-4195-4209 Operating Supplies / Other \$74.82		
Invoice# 183911 \$57.40 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CT Wm Supercenter #5219-CLEANING SUPPLIES 1.00@ \$57.4000 Each Net Amount = \$57.40 Tax Amount = \$0.00 Total = \$57.40 211-4-4195-4013 Supplies / Janitorial Supplies \$57.40		
Invoice# 183912 \$69.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CT Radioshack Cor00194407-RADIOS FOR FRONT DESK 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 211-4-4195-4209 Operating Supplies / Other \$69.98		
Invoice# 183913 \$70.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CT Hy Vee 1377-GYM. BIRTHDAY PARTY 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$70.00		
Invoice# 183914 \$150.00 Effective Date: 03/09/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR021015CT Hy Vee 1377-GYM. BIRHTDAY PARTY 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$150.00		
Invoice# 183915 \$38.60 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015CT Advanced Exercise Equi-WEIGHT ROOM EQUIPMENT 1.00@ \$38.6000 Each Net Amount = \$38.60 Tax Amount = \$0.00 Total = \$38.60 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$38.60		
Invoice# 183916 \$28.36 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015AT Praxair #4nm-WELDING SUPPLIES 1.00@ \$28.3600 Each Net Amount = \$28.36 Tax Amount = \$0.00 Total = \$28.36 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$28.36		
Invoice# 183917 \$206.20 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# SA021015AT The Home Depot #2211-SHOP SUPPLIES 1.00@ \$206.2000 Each Net Amount = \$206.20 Tax Amount = \$0.00 Total = \$206.20 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$206.20		
Invoice# 183918 \$343.44 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PW021015SU Sherwin Williams #7218-STAIN FOR WALL 1.00@ \$343.4400 Each Net Amount = \$343.44 Tax Amount = \$0.00 Total = \$343.44 202-3-3001-6041 PW1208 Construction \$343.44		
Invoice# 183919 \$33.43 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PW021015SU Sherwin Williams #7218-STAIN FOR WALL 1.00@ \$33.4300 Each Net Amount = \$33.43 Tax Amount = \$0.00 Total = \$33.43 202-3-3001-6041 PW1208 Construction \$33.43		
Invoice# 183920 \$7.75 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW Kta Tolls-TOLL TO 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# 183921 \$34.85 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW Wasabi-MEAL AT SHRM CONFERENCE 1.00@ \$34.8500 Each Net Amount = \$34.85 Tax Amount = \$0.00 Total = \$34.85 001-1-1053-2023 Travel / Meals & Lodging \$34.85		

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Vendor Name	Vendor#	Total
Invoice# 183922 \$6.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW The Car Park Inc-PARKING FEE AT CONFERENCE 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-1-1053-2021 Travel / Mileage Reimbursement \$6.00		
Invoice# 183923 \$4.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW The Donut Whole-MEAL 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-1-1053-2023 Travel / Meals & Lodging \$4.50		
Invoice# 183924 \$19.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW Candle Club-MEAL 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 001-1-1053-2023 Travel / Meals & Lodging \$19.00		
Invoice# 183925 \$6.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW The Car Park Inc-PARKING 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-1-1053-2021 Travel / Mileage Reimbursement \$6.00		
Invoice# 183926 \$4.55 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW The Donut Whole-MEAL 1.00@ \$4.5500 Each Net Amount = \$4.55 Tax Amount = \$0.00 Total = \$4.55 001-1-1053-2023 Travel / Meals & Lodging \$4.55		
Invoice# 183927 \$7.75 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW Kta Tolls-TOLL 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# 183928 \$309.33 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW Hyatt Hotels Wichita-LODGING 1.00@ \$309.3300 Each Net Amount = \$309.33 Tax Amount = \$0.00 Total = \$309.33 001-1-1053-2023 Travel / Meals & Lodging \$309.33		
Invoice# 183929 \$46.69 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW Jasons Deli 9003-WELLCARE CLINIC LUNCH MEETING 1.00@ \$46.6900 Each Net Amount = \$46.69 Tax Amount = \$0.00 Total = \$46.69 522-1-1055-2345 Other / Wellness Programs \$46.69		

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Vendor Name	Vendor#	Total
Invoice# 183930 \$14.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW Amazon Mktplace Pmts-BATTERY 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-1-1053-4001 Supplies / Office Supplies \$14.99		
Invoice# 183931 \$47.91 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW Amazon Mktplace Pmts-BATTERY CHARGER 1.00@ \$47.9100 Each Net Amount = \$47.91 Tax Amount = \$0.00 Total = \$47.91 001-1-1053-4001 Supplies / Office Supplies \$47.91		
Invoice# 183932 \$125.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PE021015RW Wu Business Office-CAREER FAIR 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1053-2122 Printing & Publications / Other Advertising \$125.00		
Invoice# 183933 \$835.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JW Ww Grainger-SWITCHES AND PLATES FOR SCADA/KAW 1.00@ \$835.7000 Each Net Amount = \$835.70 Tax Amount = \$0.00 Total = \$835.70 501-7-7220-2531 R & M / Machinery & Equipment \$835.70		
Invoice# 183934 \$97.25 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JW Western Extralite Lawre-GRC CONDUIT PARTS FOR SCADA 1.00@ \$97.2500 Each Net Amount = \$97.25 Tax Amount = \$0.00 Total = \$97.25 501-7-7210-2531 R & M / Machinery & Equipment \$97.25		
Invoice# 183935 \$303.29 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015JW Western Extralite Lawre-TERMINAL LUGS FOR AMP FOR SCADA 1.00@ \$303.2900 Each Net Amount = \$303.29 Tax Amount = \$0.00 Total = \$303.29 501-7-7210-2531 R & M / Machinery & Equipment \$303.29		
Invoice# 183936 \$34.68 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015MW Wal-Mart #0484-GUN CLEANING SUPPLIES 1.00@ \$34.6800 Each Net Amount = \$34.68 Tax Amount = \$0.00 Total = \$34.68 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$34.68		
Invoice# 183937 \$665.17 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW B&h Photo 800-606-6969-DVD/BLUE-RAY DISCS FOR EVIDENCE/REP 1.00@ \$665.1700 Each Net Amount = \$665.17 Tax Amount = \$0.00 Total = \$665.17 001-2-2144-4001 Supplies / Office Supplies \$665.17		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 183938 \$21.28 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW The Home Depot #2211-PARTS FOR INTERVIEW ROOM INSTALL 1.00@ \$21.2800 Each Net Amount = \$21.28 Tax Amount = \$0.00 Total = \$21.28 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$21.28		
Invoice# 183939 \$71.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Amazon Mktplace Pmts-CAMERA EQUIPMENT FOR AIU 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$71.00		
Invoice# 183940 \$55.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Amazon Mktplace Pmts-CAMERA EQUIPMENT FOR AIU 1.00@ \$55.8000 Each Net Amount = \$55.80 Tax Amount = \$0.00 Total = \$55.80 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$55.80		
Invoice# 183941 \$276.39 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Amazon Mktplace Pmts-CAMERA EQUIPMENT FOR AIU 1.00@ \$276.3900 Each Net Amount = \$276.39 Tax Amount = \$0.00 Total = \$276.39 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$276.39		
Invoice# 183942 \$64.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Cabelas Retail Kansas Cit-SCOPE RINGS FOR RIFLES 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$64.00		
Invoice# 183943 \$336.87 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Amazon Mktplace Pmts-CAMERA EQUIPMENT AIU 1.00@ \$336.8700 Each Net Amount = \$336.87 Tax Amount = \$0.00 Total = \$336.87 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$336.87		
Invoice# 183944 \$38.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Www.Newegg.Com-USB VIDEO ADAPTER FOR PATROL THERMA 1.00@ \$38.9800 Each Net Amount = \$38.98 Tax Amount = \$0.00 Total = \$38.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$38.98		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 183945 \$199.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Seek Thermal Inc-IPHONE THERMAL CAMERA 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$199.00		
Invoice# 183946 \$899.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Best Buy 00008375-TV FOR SGTS BAY CONFERENCE SPACE 1.00@ \$899.9900 Each Net Amount = \$899.99 Tax Amount = \$0.00 Total = \$899.99 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$899.99		
Invoice# 183947 \$144.63 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Monoprice Inc-PARTS FOR TV IN SGTS BAY 1.00@ \$144.6300 Each Net Amount = \$144.63 Tax Amount = \$0.00 Total = \$144.63 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$144.63		
Invoice# 183948 \$78.37 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Www.Newegg.Com-PARTS FOR SGTS TV 1.00@ \$78.3700 Each Net Amount = \$78.37 Tax Amount = \$0.00 Total = \$78.37 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$78.37		
Invoice# 183949 \$100.26 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Brownells Inc-GUN CLEANING SUPPLIES 1.00@ \$100.2600 Each Net Amount = \$100.26 Tax Amount = \$0.00 Total = \$100.26 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$100.26		
Invoice# 183950 \$86.53 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# AQ021015JW Atterbury Consultants Inc-NAUTIZ X7 BATTERY 1.00@ \$86.5300 Each Net Amount = \$86.53 Tax Amount = \$0.00 Total = \$86.53 001-2-2160-4209 Operating Supplies / Other Operating Supplies \$86.53		
Invoice# 183951 \$89.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Vanderbilt's No. 10 Inc-COLD WEATHER GEAR FOR WHITMORE 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$89.99		
Invoice# 183952 \$141.80 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Anderson Rentals Inc-PORT-O-POT & STORAGE TANK-WAKARUSA 1.00@ \$141.8000 Each Net Amount = \$141.80 Tax Amount = \$0.00 Total = \$141.80 501-7-7920-6041 UT1304 Construction \$141.80		

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Vendor Name	Vendor#	Total
Invoice# 183953 \$757.90 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Ww Grainger-TOTES FOR WWTP MENS LOCKER ROOM 1.00@ \$757.9000 Each Net Amount = \$757.90 Tax Amount = \$0.00 Total = \$757.90 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$757.90		
Invoice# 183954 \$168.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Wef Wythe-OPERATORS STUDY/LEARNING MATERIALS 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 501-7-7100-2037 Educational / Other Educational Expense \$168.00		
Invoice# 183955 \$52.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Wef Wythe-OPERATORS STUDY/LEARNING MATERIALS 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 501-7-7100-2037 Educational / Other Educational Expense \$52.50		
Invoice# 183956 \$166.95 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Office Depot #419-OFFICE SUPPLIES-WAKARUSA JOBTRAILER 1.00@ \$166.9500 Each Net Amount = \$166.95 Tax Amount = \$0.00 Total = \$166.95 501-7-7920-6041 UT1304 Construction \$166.95		
Invoice# 183957 \$19.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW The Home Depot #2211-WALL BASKET-WAKARUSA JOB TRAILER 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 501-7-7920-6041 UT1304 Construction \$19.98		
Invoice# 183958 \$625.50 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Carolina Carports Inc-SHADE STRUCTURE AT WAKARUSA SITE 1.00@ \$625.5000 Each Net Amount = \$625.50 Tax Amount = \$0.00 Total = \$625.50 501-7-7920-6041 UT1304 Construction \$625.50		
Invoice# 183959 \$787.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Hamm Sanitary Landfill-GRAVEL FOR SHADE STRUCTURE 1.00@ \$787.3200 Each Net Amount = \$787.32 Tax Amount = \$0.00 Total = \$787.32 501-7-7920-6041 UT1304 Construction \$787.32		

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Vendor Name	Vendor#	Total
Invoice# 183960 \$65.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Wm Supercenter #484-MICROWAVE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7310-4001 Supplies / Office Supplies \$65.00		
Invoice# 183961 \$61.87 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015TW Wm Supercenter #484-JANITORIAL SUPPLIES 1.00@ \$61.8700 Each Net Amount = \$61.87 Tax Amount = \$0.00 Total = \$61.87 501-7-7310-4013 Supplies / Janitorial Supplies \$61.87		
Invoice# 183962 \$106.06 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RW Staples-OFFICE SUPPLIES 1.00@ \$106.0600 Each Net Amount = \$106.06 Tax Amount = \$0.00 Total = \$106.06 211-4-4195-4001 Supplies / Office Supplies \$106.06		
Invoice# 183963 \$71.96 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RW Dicks Sporting Goods1163-PROGRAM SUPPLIES 1.00@ \$71.9600 Each Net Amount = \$71.96 Tax Amount = \$0.00 Total = \$71.96 211-4-4195-4209 Operating Supplies / Other \$71.96		
Invoice# 183964 \$83.04 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RW Staples-OFFICE SUPPLIES 1.00@ \$83.0400 Each Net Amount = \$83.04 Tax Amount = \$0.00 Total = \$83.04 211-4-4195-4001 Supplies / Office Supplies \$83.04		
Invoice# 183965 \$74.09 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015RW Staples-OFFICE SUPPLIES 1.00@ \$74.0900 Each Net Amount = \$74.09 Tax Amount = \$0.00 Total = \$74.09 211-4-4195-4001 Supplies / Office Supplies \$74.09		
Invoice# 183966 \$24.98 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CW Office Depot #419-HANGING FOLDERS FOR FILE DRAWER 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 501-7-7310-4001 Supplies / Office Supplies \$24.98		
Invoice# 183967 \$169.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015CW In *safety Supplies Inc.-BATTERY FOR AED 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$169.00		
Invoice# 183968 \$11.14 Effective Date: 03/09/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# NC021015AW Staples-SHEET PROTECTORS 1.00@ \$11.1400 Each Net Amount = \$11.14 Tax Amount = \$0.00 Total = \$11.14 211-4-4170-4001 Supplies / Office Supplies \$11.14		
Invoice# 183969 \$214.75 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015AW Staples-INK LAMINAT RISER 1.00@ \$214.7500 Each Net Amount = \$214.75 Tax Amount = \$0.00 Total = \$214.75 211-4-4170-4001 Supplies / Office Supplies \$214.75		
Invoice# 183970 \$3.34 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015AW Dillons #0070-COKE FOR PROGRAM 1.00@ \$3.3400 Each Net Amount = \$3.34 Tax Amount = \$0.00 Total = \$3.34 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$3.34		
Invoice# 183971 \$59.32 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015AW Flukerfarms.Com-CRICKETS 1.00@ \$59.3200 Each Net Amount = \$59.32 Tax Amount = \$0.00 Total = \$59.32 211-4-4170-4031 Supplies / Animal Food & Supplies \$59.32		
Invoice# 183972 \$47.70 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015AW Checkers-VEGGIES FRUITES ANIMAL FOOD 1.00@ \$47.7000 Each Net Amount = \$47.70 Tax Amount = \$0.00 Total = \$47.70 211-4-4170-4031 Supplies / Animal Food & Supplies \$47.70		
Invoice# 183973 \$68.85 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015AW Flukerfarms.Com-CRICKETS MEALWORMS 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# 183974 \$6.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# NC021015AW Westlake Hardware-SAFELTY LATCH ANIMAL CAGE 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 211-4-4170-4031 Supplies / Animal Food & Supplies \$6.99		
Invoice# 183975 \$235.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LY Gtathletics-LINE MARKER FOR BALL FIELDS 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 001-4-4060-4217 Operating Supplies / Baseball/Softball \$235.00		

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Vendor Name	Vendor#	Total
Invoice# 183976 \$119.99 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LY Vanderbilt's No. 10 Inc-SAFETY BOOTS - FRANK DEMBY 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-4-4060-4202 Operating Supplies / Safety Shoes/Equipment \$119.99		
Invoice# 183977 \$55.52 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PR021015LY Dillons # 0098-SUPPLIES FOR EMPLOYEE APPRECIATION 1.00@ \$55.5200 Each Net Amount = \$55.52 Tax Amount = \$0.00 Total = \$55.52 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$55.52		
Invoice# 183978 \$985.00 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# PD021015SZ Saferestrains.Com-SOFT-CUFF RESTRAINT SYSTEM-PATROL 1.00@ \$985.0000 Each Net Amount = \$985.00 Tax Amount = \$0.00 Total = \$985.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$985.00		
Invoice# 183979 \$153.97 Effective Date: 03/09/2015 Invoice Type: VISA Vendor Invoice# UT021015KZ Office Depot #419-TONER FOR PRINTER AT CLINTON WTP 1.00@ \$153.9700 Each Net Amount = \$153.97 Tax Amount = \$0.00 Total = \$153.97 501-7-7100-4001 Supplies / Office Supplies \$153.97		
Vital Support Systems LLC	14991	\$10,379.66
Invoice# 182688 for Purchase Order# 012169 \$8,162.89 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 79635 Cisco 3925E Security Bundle w/SEC license PAK 1.00@ \$6922.3300 Each Net Amount = \$6,922.33 Tax Amount = \$0.00 Total = \$6,922.33 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$6,922.33 SMARTNET 8X5XNBD Cisco 3925E Sec Bundle w/SEC lic PAK via quote # VSSQ86881 1.00@ \$1240.5600 Each Net Amount = \$1,240.56 Tax Amount = \$0.00 Total = \$1,240.56 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$1,240.56		
Invoice# 182687 for Purchase Order# 012197 \$2,121.77 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 79634 Annual Cisco SmartNet Maintenance for VoIP Equipment and Licenses; Per Quote# VSSQ86226 1.00@ \$2121.7700 Each Net Amount = \$2,121.77 Tax Amount = \$0.00 Total = \$2,121.77 211-4-4195-2432 Utilities / Telephone \$2,121.77		

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Vendor Name	Vendor#	Total
Invoice# 182689 \$95.00 Effective Date: 03/02/2015 Invoice Type: Regular Vendor Invoice# 211703 Jabber user issue *T&M* - network engineer billable support 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 205-1-1000-6034 General Improvement \$95.00		
Walker Uniforms	4428	\$36.54
Invoice# 181902 \$12.18 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 1844280 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# 181903 \$12.18 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 1869689 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# 181904 \$12.18 Effective Date: 02/25/2015 Invoice Type: Regular Vendor Invoice# 1949742 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		
Washington National Insurance Co	137	\$189.23
Invoice# 184105 \$189.23 Effective Date: 03/13/2015 Invoice Type: Regular Vendor Invoice# 20150313 PAYROLL SUMMARY 1.00@ \$189.2300 Each Net Amount = \$189.23 Tax Amount = \$0.00 Total = \$189.23 701-0-0000-2213 Insurance \$189.23		
Watershed Institute Inc	13676	\$63,750.00
Invoice# 182908 for Purchase Order# 012353 \$63,750.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# NWK01230 Agreement and purchase 0.85 wetland credits related to project UT Wakarusa Wastewater Treatment Plant and Conveyance Corridor. Approved by City Commission on 2/3/15. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$63750.0000 Each Net Amount = \$63,750.00 Tax Amount = \$0.00 Total = \$63,750.00 501-7-7920-2141 UT1304 Professional Services / Engineering Services \$63,750.00		
Westar Energy	463	\$825.85
Invoice# 182729 \$187.61 Effective Date: 03/03/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 8806257589-0215 Street lights 4701 Bauer Farms Feb 2015 1.00@ \$187.6100 Each Net Amount = \$187.61 Tax Amount = \$0.00 Total = \$187.61 001-3-3060-2430 Utilities / Electric \$187.61		
Invoice# 182731 \$28.39 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 0603998465-0215 5616 Fort Benton Way Lites Feb 2015 Charges 1.00@ \$28.3900 Each Net Amount = \$28.39 Tax Amount = \$0.00 Total = \$28.39 001-3-3060-2430 Utilities / Electric \$28.39		
Invoice# 182732 \$28.51 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 1832786447-0215 5620 Chimney Rocks Cir Lites Feb 2015 Charges 1.00@ \$28.5100 Each Net Amount = \$28.51 Tax Amount = \$0.00 Total = \$28.51 001-3-3060-2430 Utilities / Electric \$28.51		
Invoice# 182735 \$88.88 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 5548682001-0215 Electric Svc-5548682001 4650 Bauer Brook Ct. St It Feb 2015 charges 1.00@ \$88.8800 Each Net Amount = \$88.88 Tax Amount = \$0.00 Total = \$88.88 001-3-3060-2430 Utilities / Electric \$88.88		
Invoice# 182736 \$42.76 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 6015225882-0215 404 Fort Laramie Dr. Lites Feb 2015 charges 1.00@ \$42.7600 Each Net Amount = \$42.76 Tax Amount = \$0.00 Total = \$42.76 001-3-3060-2430 Utilities / Electric \$42.76		
Invoice# 182737 \$28.18 Effective Date: 03/03/2015 Invoice Type: Regular Vendor Invoice# 7828654821-0215 5602 Chimney Rocks Cir lites February 2015 charges 1.00@ \$28.1800 Each Net Amount = \$28.18 Tax Amount = \$0.00 Total = \$28.18 001-3-3060-2430 Utilities / Electric \$28.18		
Invoice# 183037 \$21.63 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 4593628387-0215 electric svc -acct 4593628387 1550 Maryland-Walking bridge lights Feb 2015 charges 1.00@ \$21.6300 Each Net Amount = \$21.63 Tax Amount = \$0.00 Total = \$21.63 001-3-3060-2430 Utilities / Electric \$21.63		
Invoice# 183038 \$86.55 Effective Date: 03/06/2015 Invoice Type: Regular Vendor Invoice# 4566407881-0215 electric svc-acct 4566407881 Parking lot lights-846 Delaware lites Feb 2015 charges 1.00@ \$86.5500 Each Net Amount = \$86.55 Tax Amount = \$0.00 Total = \$86.55 001-3-3060-2430 Utilities / Electric \$86.55		
Invoice# 183039 \$44.29 Effective Date: 03/06/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1599394449-0215 electric svc-acct 1599394449 395 E 10th signal Feb 2015 charges 1.00@ \$44.2900 Each Net Amount = \$44.29 Tax Amount = \$0.00 Total = \$44.29 001-3-3060-2430 Utilities / Electric \$44.29		
Invoice# 183068 \$269.05 Effective Date: 03/09/2015 Invoice Type: Regular Vendor Invoice# 7223942600-0215 Natural Gas Station-Feb 2015 Acct 7223942600 1141 E 11th St. 1.00@ \$269.0500 Each Net Amount = \$269.05 Tax Amount = \$0.00 Total = \$269.05 504-3-3210-2430 Utilities / Electric \$269.05		
Western Extralite Co	1016	\$1,051.22
Invoice# 182930 for Purchase Order# 012292 \$36.20 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# S5111770001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$36.2000 Each Net Amount = \$36.20 Tax Amount = \$0.00 Total = \$36.20 001-4-4030-4012 Supplies / Electrical Supplies \$36.20		
Invoice# 182932 for Purchase Order# 012292 \$87.84 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# S5113338001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$87.8400 Each Net Amount = \$87.84 Tax Amount = \$0.00 Total = \$87.84 001-4-4030-4012 Supplies / Electrical Supplies \$87.84		
Invoice# 182933 for Purchase Order# 012292 \$198.66 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# S5103967001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$198.6600 Each Net Amount = \$198.66 Tax Amount = \$0.00 Total = \$198.66 001-4-4030-4012 Supplies / Electrical Supplies \$198.66		
Invoice# 182934 for Purchase Order# 012292 \$158.80 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# S5113467001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$158.8000 Each Net Amount = \$158.80 Tax Amount = \$0.00 Total = \$158.80 001-4-4030-4012 Supplies / Electrical Supplies \$158.80		
Invoice# 182935 for Purchase Order# 012292 \$569.72 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# S5094260001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$569.7200 Each Net Amount = \$569.72 Tax Amount = \$0.00 Total = \$569.72 001-4-4030-4012 Supplies / Electrical Supplies \$569.72		

Withers KC Sanitary Supply

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Vendor Name	Vendor#	Total
Invoice# 182862 for Purchase Order# 011938 \$55.45 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 158724 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$55.4500 Each Net Amount = \$55.45 Tax Amount = \$0.00 Total = \$55.45 001-2-2200-4013 Supplies / Janitorial Supplies \$55.45		
Invoice# 182863 for Purchase Order# 011938 \$94.05 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 158725 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$94.0500 Each Net Amount = \$94.05 Tax Amount = \$0.00 Total = \$94.05 001-2-2200-4013 Supplies / Janitorial Supplies \$94.05		
Invoice# 182864 for Purchase Order# 011938 \$110.65 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 158726 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$110.6500 Each Net Amount = \$110.65 Tax Amount = \$0.00 Total = \$110.65 001-2-2200-4013 Supplies / Janitorial Supplies \$110.65		
Invoice# 182865 for Purchase Order# 011938 \$91.15 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 158727 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$91.1500 Each Net Amount = \$91.15 Tax Amount = \$0.00 Total = \$91.15 001-2-2200-4013 Supplies / Janitorial Supplies \$91.15		
Invoice# 182866 for Purchase Order# 011938 \$163.80 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 158728 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$163.8000 Each Net Amount = \$163.80 Tax Amount = \$0.00 Total = \$163.80 001-2-2200-4013 Supplies / Janitorial Supplies \$163.80		
Zarco Inc	1043	\$111.86
Invoice# 182860 \$111.86 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# 6001031502 Car Washes for Fire Medical 1.00@ \$111.8600 Each Net Amount = \$111.86 Tax Amount = \$0.00 Total = \$111.86 001-2-2200-2135 Service Contracts / Other Service Contracts \$111.86		

\$4,227,822.01