

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Action Plumbing, Inc.	1641	\$5,995.00

Invoice# 189750 for Purchase Order# 012257 \$3,500.00

Effective Date: 05/12/2015

Invoice Type: Regular

Vendor Invoice# 96808

646 Walnut, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$3500.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00

501-7-7920-6041 UT1305 Construction \$3,500.00

Invoice# 190159 for Purchase Order# 012257 \$2,495.00

Effective Date: 05/19/2015

Invoice Type: Regular

Vendor Invoice# 96875

1409 New Jersey, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2495.0000 Each Net Amount = \$2,495.00 Tax Amount = \$0.00 Total = \$2,495.00

501-7-7920-6041 UT1305 Construction \$2,495.00

Air Filter Plus Inc	6125	\$421.02
---------------------	------	----------

Invoice# 190083 for Purchase Order# 011895 \$188.65

Effective Date: 05/18/2015

Invoice Type: Regular

Vendor Invoice# 315167

Blanket PO for hvac air filter services at the wwtp and pump stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$188.6500 Each Net Amount = \$188.65 Tax Amount = \$0.00 Total = \$188.65

501-7-7410-2536 R & M / Building Repairs \$188.65

Invoice# 190249 for Purchase Order# 011957 \$232.37

Effective Date: 05/20/2015

Invoice Type: Regular

Vendor Invoice# 315165

Clinton WTP monthly air filter replacements. 1.00@ \$232.3700 Each Net Amount = \$232.37 Tax Amount = \$0.00 Total = \$232.37

501-7-7210-2536 R & M / Building Repairs \$232.37

Air Products & Chemicals Inc	26093	\$1,511.20
------------------------------	-------	------------

Invoice# 190251 for Purchase Order# 011773 \$1,511.20

Effective Date: 05/20/2015

Invoice Type: Regular

Vendor Invoice# 924503390

Blanket PO for Carbon Dioxide for Kaw water treatment plant. Bid of \$0.04/lb accepted by City Commission on 11/4/14 1.00@ \$1511.2000 Each Net Amount = \$1,511.20 Tax Amount = \$0.00 Total = \$1,511.20

501-7-7220-4008 Supplies / Chemicals \$1,511.20

Alaniz , Gabriel	26368	\$150.00
------------------	-------	----------

Invoice# 190306 \$150.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# LE051515DC Stipend for Human Relations Video 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1085-2121 Printing & Publications / Legal Advertising \$150.00		
Amanda Wilwert	11000 8498	\$22.35
Invoice# 190571 \$22.35 Effective Date: 05/26/2015 Invoice Type: Billing Refunds Vendor Invoice# UB-000007 Utilities refund 1.00@ \$22.3500 Each Net Amount = \$22.35 Tax Amount = \$0.00 Total = \$22.35 501-0-0000-0311 Suspense \$22.35		
American General Life Co	25160	\$274.47
Invoice# 190653 \$274.47 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 9447Q8-0515 American General STD/Vision 05-2015 1.00@ \$274.4700 Each Net Amount = \$274.47 Tax Amount = \$0.00 Total = \$274.47 701-0-0000-2213 Insurance \$274.47		
American Response Vehicles Inc	12996	\$188.76
Invoice# 190685 \$188.76 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 3798 Elock Software 1.00@ \$188.7600 Each Net Amount = \$188.76 Tax Amount = \$0.00 Total = \$188.76 001-2-2200-4004 Supplies / Software \$188.76		
American Water Works Association	54	\$1,000.00
Invoice# 190483 for Purchase Order# 012817 \$1,000.00 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 7000912230 2015 membership dues for Partnership for Safe Water. 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 501-7-7100-2031 Educational / Dues & Subscriptions \$1,000.00		
Ashley Theresa Garcia	12001 2712	\$310.00
Invoice# 190103 \$310.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2013TF0000755MF bond refund 1.00@ \$310.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00 705-0-0000-2318 Court Bonds Payable \$310.00		
ASIA E BARNES	Page 21 of 25	\$32.98

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190572 \$32.98 Effective Date: 05/26/2015 Invoice Type: Billing Refunds Vendor Invoice# UB-000008 Utilities refund 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 501-0-0000-0311 Suspense \$32.98		
Asphalt Sales of Lawrence	7646	\$650.43
Invoice# 190469 for Purchase Order# 011863 \$418.04 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 1155 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$418.0400 Each Net Amount = \$418.04 Tax Amount = \$0.00 Total = \$418.04 001-3-3000-4502 Construction Materials / Asphalt \$418.04		
Invoice# 190470 for Purchase Order# 011863 \$232.39 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 1150 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$232.3900 Each Net Amount = \$232.39 Tax Amount = \$0.00 Total = \$232.39 001-3-3000-4502 Construction Materials / Asphalt \$232.39		
Attorney General Office of Kansas	4901	\$255.00
Invoice# 190716 \$255.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# LG15000692 Water and Sewage System Improvement Revenue Bond 1.00@ \$255.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 501-7-7700-8105 Debt Service / Issuance Costs \$255.00		
Audie Michael Monroe	12001 2714	\$140.00
Invoice# 190106 \$140.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2014TF0002266MF bond refund 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 705-0-0000-2318 Court Bonds Payable \$140.00		
Avaya, Inc	10750	\$118.85
Invoice# 190577 \$118.85 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 2733447638 Phone Maintenance Contract - Station 1 1.00@ \$118.8500 Each Net Amount = \$118.85 Tax Amount = \$0.00 Total = \$118.85 001-2-2200-2130 Service Contracts / Office Equip \$118.85		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Azad , KR	26367	\$150.00
Invoice# 190628 \$150.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# LE051915DC Stipend for Human Relations video 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1085-2135 Service Contracts / Other Service Contracts \$150.00		
Banhart , Juliann M	9154	\$300.00
Invoice# 190614 \$300.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# DS052615DD-0515 BCNA Coordinator salary for May 2015 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 631-6-6514-2872 Neighborhood Associations / BCNA \$300.00		
Berkley Plaza	8415	\$7,837.42
Invoice# 191953 for Purchase Order# 012001 \$7,837.42 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# MC060115CS-0615 Lease agreement-June 2015 1.00@ \$7837.4200 Each Net Amount = \$7,837.42 Tax Amount = \$0.00 Total = \$7,837.42 001-1-1090-2327 Other / Leases \$7,837.42		
Berry's Arctic Ice	8858	\$60.45
Invoice# 190285 for Purchase Order# 012106 \$60.45 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 238611 ICE for Multi- Dept usage @ 1140 Haskell Ave. Blanket PO Jan - Mar 2015 60.45@ \$1.0000 Each Net Amount = \$60.45 Tax Amount = \$0.00 Total = \$60.45 502-3-3515-4209 Operating Supplies / Other \$14.51 211-4-4100-2325 Other / Other Contractual Service \$4.84 001-3-3000-2135 Service Contracts / Other Service Contracts \$18.14 001-4-4010-2325 Other / Other Contractual Service \$5.44 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.02 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$9.07 001-1-1053-2342 Other / Training Programs \$3.02 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.41		
Bert Nash Community Mental Health Center Inc	3612	\$315.00
Invoice# 190707 \$315.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 032015 Competency evaluation for April 2015 1.00@ \$315.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 001-1-1090-2147 Professional Services / Other \$315.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190082 for Purchase Order# 012665 \$2,500.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 141320L-03 Solar Power feasibility study for street lights on 23rd St 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 202-3-3000-6030 PW1428 Overlay Program \$2,500.00		
Bioscience & Technology Business Center	13629	\$2,836.00
Invoice# 190802 \$1,855.50 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 10629 City portion of June 2015 IAH Rent (Inv #10629), authorized by CC on 5-5-15 1.00@ \$1855.5000 Each Net Amount = \$1,855.50 Tax Amount = \$0.00 Total = \$1,855.50 001-1-1065-2352 ED1501 Other / Economic Development \$1,855.50		
Invoice# 190804 \$980.50 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 10627 City portion of June 2015 IAH Security Deposit (Inv #10627), authorized by CC on 5-5-15 1.00@ \$980.5000 Each Net Amount = \$980.50 Tax Amount = \$0.00 Total = \$980.50 001-1-1065-2352 ED1501 Other / Economic Development \$980.50		
Blue Jazz Java	13735	\$364.10
Invoice# 189956 \$83.25 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 606525 WWTP Coffee Supplies 1.00@ \$83.2500 Each Net Amount = \$83.25 Tax Amount = \$0.00 Total = \$83.25 501-7-7310-4001 Supplies / Office Supplies \$83.25		
Invoice# 190257 for Purchase Order# 011962 \$89.45 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 606550 Coffee service for public works 1.00@ \$89.4500 Each Net Amount = \$89.45 Tax Amount = \$0.00 Total = \$89.45 001-3-3040-2135 MISC15 Service Contracts / Other Service Contracts \$89.45		
Invoice# 190587 \$34.90 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 606552 misc. coffee supplies 1.00@ \$34.9000 Each Net Amount = \$34.90 Tax Amount = \$0.00 Total = \$34.90 001-1-1020-4001 Supplies / Office Supplies \$34.90		
Invoice# 190668 \$40.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 606551 Coffee supplies 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-1-1030-4001 Supplies / Office Supplies \$40.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190690 \$26.95 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 606518 Coffee Supplies 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 001-1-1034-4001 Supplies / Office Supplies \$26.95		
Invoice# 190765 for Purchase Order# 011989 \$47.65 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 606523 Blanket PO for 2015 breakroom supplies for Holcom and the Community Building 1.00@ \$47.6500 Each Net Amount = \$47.65 Tax Amount = \$0.00 Total = \$47.65 211-4-4105-2325 Other / Other Contractual Service \$47.65		
Invoice# 190766 for Purchase Order# 011989 \$41.90 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 606524 Blanket PO for 2015 breakroom supplies for Administrative office 1.00@ \$41.9000 Each Net Amount = \$41.90 Tax Amount = \$0.00 Total = \$41.90 211-4-4100-2135 Service Contracts / Other Service Contracts \$41.90		
Bost Jim Plumbing LLC	8871	\$2,695.00
Invoice# 189337 for Purchase Order# 010414 \$2,695.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 744 540 E 19th Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2695.0000 Each Net Amount = \$2,695.00 Tax Amount = \$0.00 Total = \$2,695.00 501-7-7920-6041 UT1305 Construction \$2,695.00		
Bracciano Pest Control	5638	\$62.50
Invoice# 190663 \$62.50 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# PD052715MB-0315 March Pest Control - ITC 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 001-2-2110-2367 Other / PSI Building Operation \$62.50		
Brandon Hottman	13000 1210	\$100.00
Invoice# 190727 \$100.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 1072176-HOTT 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		
Brenda Eubanks	13000 1207	\$65.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190408 \$65.00 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 1067540-EUBA Refund-Fall Arts & Crafts 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-0-0000-0311 Suspense \$65.00		
Brenntag Mid-South Inc	10913	\$5,885.75
Invoice# 190425 for Purchase Order# 011762 \$2,961.40 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# BMS020921 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.65/gal accepted by City Commission on 11/4/14. 1.00@ \$2961.4000 Each Net Amount = \$2,961.40 Tax Amount = \$0.00 Total = \$2,961.40 501-7-7310-4008 Supplies / Chemicals \$2,961.40		
Invoice# 190424 for Purchase Order# 011806 \$2,924.35 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# BMS020920 Blanket PO for Sodium Hypochlorite for Kaw water treatment plant. Bid of \$0.65/gal accepted by City Commission on 11/4/14 1.00@ \$2924.3500 Each Net Amount = \$2,924.35 Tax Amount = \$0.00 Total = \$2,924.35 501-7-7220-4008 Supplies / Chemicals \$2,924.35		
Brink's	14326	\$1,175.65
Invoice# 190546 for Purchase Order# 011947 \$703.22 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 9718750 2015 Courier services for transport of transit bus fares between MV facility and US Bank. 1.00@ \$703.2200 Each Net Amount = \$703.22 Tax Amount = \$0.00 Total = \$703.22 210-1-1014-2325 Other / Other Contractual Service \$703.22		
Invoice# 190547 \$472.43 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 9718750 2015 Courier services 1.00@ \$472.4300 Each Net Amount = \$472.43 Tax Amount = \$0.00 Total = \$472.43 501-1-1069-2325 Other / Other Contractual Service \$472.43		
Business Health Center	10030	\$1,666.31
Invoice# 189901 for Purchase Order# 011902 \$112.31 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 133605 2015 Annual Physicals for Fire Medical members. 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 001-2-2200-2366 Other / Physical Fitness \$112.31		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190704 for Purchase Order# 011902 \$45.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 132805 2015 Annual Physicals for Fire Medical members. 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2200-2366 Other / Physical Fitness \$45.00		
Invoice# 190705 for Purchase Order# 011902 \$1,509.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 139230 2015 Annual Physicals for Fire Medical members. 1.00@ \$1509.0000 Each Net Amount = \$1,509.00 Tax Amount = \$0.00 Total = \$1,509.00 001-2-2200-2366 Other / Physical Fitness \$1,509.00		
Calgon Carbon Corporation	25964	\$46,425.60
Invoice# 190490 for Purchase Order# 011778 \$46,425.60 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 21382787 Blanket PO for Calgon WPH800 Carbon for Clinton water treatment plant. Bid of \$1.17/lb accepted by City Commission on 11/4/14 1.00@ \$46425.6000 Each Net Amount = \$46,425.60 Tax Amount = \$0.00 Total = \$46,425.60 501-7-7210-4008 Supplies / Chemicals \$46,425.60		
Carquest Auto Parts	7424	\$237.16
Invoice# 189930 for Purchase Order# 012542 \$-24.15 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 2456291153 blanket po to purchase parts to repair the fleet 1.00@ \$-24.1500 Each Net Amount = \$-24.15 Tax Amount = \$0.00 Total = \$-24.15 504-3-3210-4721 Cost of Sales / Parts \$-24.15		
Invoice# 189931 for Purchase Order# 012542 \$43.10 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 2456291063 blanket po to purchase parts to repair the fleet 1.00@ \$43.1000 Each Net Amount = \$43.10 Tax Amount = \$0.00 Total = \$43.10 504-3-3210-4721 Cost of Sales / Parts \$43.10		
Invoice# 190069 for Purchase Order# 012542 \$54.30 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 2456291289 blanket po to purchase parts to repair the fleet 1.00@ \$54.3000 Each Net Amount = \$54.30 Tax Amount = \$0.00 Total = \$54.30 504-3-3210-4721 Cost of Sales / Parts \$54.30		
Invoice# 190123 for Purchase Order# 012542 \$126.72 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2456291398 blanket po to purchase parts to repair the fleet 1.00@ \$126.7200 Each Net Amount = \$126.72 Tax Amount = \$0.00 Total = \$126.72 504-3-3210-4721 Cost of Sales / Parts \$126.72		
Invoice# 190139 for Purchase Order# 012542 \$10.80 Effective Date: 05/18/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456291602 blanket po to purchase parts to repair the fleet 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 504-3-3210-4721 Cost of Sales / Parts \$10.80		
Invoice# 190142 for Purchase Order# 012542 \$10.80 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2456291601 blanket po to purchase parts to repair the fleet 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 504-3-3210-4721 Cost of Sales / Parts \$10.80		
Invoice# 190143 for Purchase Order# 012542 \$-88.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2456291533 blanket po to purchase parts to repair the fleet 1.00@ \$-88.0000 Each Net Amount = \$-88.00 Tax Amount = \$0.00 Total = \$-88.00 504-3-3210-4721 Cost of Sales / Parts \$-88.00		
Invoice# 190464 for Purchase Order# 012649 \$103.59 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 2456291420 Blanket PO for parts for Street Fleet repairs and maintenance. 1.00@ \$103.5900 Each Net Amount = \$103.59 Tax Amount = \$0.00 Total = \$103.59 001-3-3000-2532 R & M / Motor Vehicle Repairs \$103.59		
Century Business Technologies Inc	25926	\$106.02
Invoice# 190710 \$106.02 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 369827 Savin Copier Lease 1.00@ \$106.0200 Each Net Amount = \$106.02 Tax Amount = \$0.00 Total = \$106.02 001-1-1090-2130 Service Contracts / Office Equip \$106.02		
Chris Smith	13000 1211	\$100.00
Invoice# 190729 \$100.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 1072178-SMIT Refund Carnegie Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Christina Leonard	13000 1212	\$45.00
Invoice# 190777 \$45.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 1072098-LEON Refund-Princess and Pirate dance class cancelled (Abigail) 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 211-0-0000-0311 Suspense \$45.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Christine Harris Connections	26325	\$3,799.21
Invoice# 190592 for Purchase Order# 012506 \$3,799.21 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# CI051115BW Consultant services for Cultural Plan Project. Approved by CC on 03/10/15. 1.00@ \$3799.2100 Each Net Amount = \$3,799.21 Tax Amount = \$0.00 Total = \$3,799.21 207-8-8200-2325 CM1503 Other / Other Contractual Service \$3,799.21		
Cintas First Aid & Supply	11653	\$71.87
Invoice# 190165 \$71.87 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 5003045210 Batteries per Invoice #5003045210 1.00@ \$71.8700 Each Net Amount = \$71.87 Tax Amount = \$0.00 Total = \$71.87 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$71.87		
Conrad Fire Equipment Inc	3203	\$313.82
Invoice# 190726 \$313.82 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 499314 Adapter 1.00@ \$313.8200 Each Net Amount = \$313.82 Tax Amount = \$0.00 Total = \$313.82 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$313.82		
Cooley , Gerald L	2158	\$3,600.00
Invoice# 191954 \$3,600.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# LE050115DC-0515 Contract attorney-May 2015 1.00@ \$3600.0000 Each Net Amount = \$3,600.00 Tax Amount = \$0.00 Total = \$3,600.00 001-1-1080-2142 Professional Services / Legal \$3,600.00		
Corporate Resource Group	13481	\$87.36
Invoice# 190562 \$87.36 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 959236 Business Cards for Ofc. Cottengim 1.00@ \$87.3600 Each Net Amount = \$87.36 Tax Amount = \$0.00 Total = \$87.36 001-2-2120-2120 Printing & Publications / Printing \$87.36		
Cottonwood Inc	3886	\$215.00
Invoice# 190407 for Purchase Order# 012144 \$215.00 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 155100 2015 Downtown Cleaning per Agreement 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 503-4-2340-2329 Other / Temporary Help \$215.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Creative Community Builders	26326	\$3,507.40
Invoice# 190594 \$3,507.40 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# CI051115BW Consulting Services/Expenses through May 2015 1.00@ \$3507.4000 Each Net Amount = \$3,507.40 Tax Amount = \$0.00 Total = \$3,507.40 207-8-8200-2325 CM1503 Other / Other Contractual Service \$3,507.40		
Cross Midwest Tire Co	4085	\$2,058.00
Invoice# 189929 for Purchase Order# 012616 \$748.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 20199613 Purchase tires for the fleet per state contract pricing 1.00@ \$748.0000 Each Net Amount = \$748.00 Tax Amount = \$0.00 Total = \$748.00 504-3-3210-4721 Cost of Sales / Parts \$748.00 Invoice# 189453 for Purchase Order# 012799 \$1,100.00 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 20199438 purchase tires per state contract 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 504-3-3210-4721 Cost of Sales / Parts \$1,100.00 Invoice# 189454 for Purchase Order# 012799 \$210.00 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 20199437 purchase tires per state contract 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		
Custom Tree Care Inc	13413	\$350.00
Invoice# 190738 for Purchase Order# 012679 \$350.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 13677 Parks & Recreation - Hourly rate contracted tree removal and pruning 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-4-4070-2390 Other / Tree Removal \$350.00		
Custom Truck & Equipment LLC	10139	\$71.70
Invoice# 189959 for Purchase Order# 012641 \$71.70 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 01180433 blanket po to purchase parts to repair the fleet 1.00@ \$71.7000 Each Net Amount = \$71.70 Tax Amount = \$0.00 Total = \$71.70 504-3-3210-4721 Cost of Sales / Parts \$71.70		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Dariscia McCallister	12001 2711	\$210.00
Invoice# 190101 \$210.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002664MC bond refund 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 705-0-0000-2318 Court Bonds Payable \$210.00		
Delta Dental of Kansas	14922	\$12,220.80
Invoice# 190713 \$12,220.80 Effective Date: 05/28/2015 Invoice Type: Prepaid Vendor Invoice# 51610-0515-W4 claims-group 51610 week ending 0528-2015 1.00@ \$12220.8000 Each Net Amount = \$12,220.80 Tax Amount = \$0.00 Total = \$12,220.80 522-1-1055-1232 Dental Claims \$12,220.80		
Dennis Grammer	13000 1209	\$110.00
Invoice# 190725 \$110.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 1072209-GRAM Refund Arboretum/Permit Cancellation 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-0-0000-0311 Suspense \$110.00		
Department of the Treasury	8016	\$448,607.19
Invoice# 192019 \$145,076.64 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$145076.6400 Each Net Amount = \$145,076.64 Tax Amount = \$0.00 Total = \$145,076.64 701-0-0000-2416 Social Security \$145,076.64		
Invoice# 192020 \$60,107.32 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$60107.3200 Each Net Amount = \$60,107.32 Tax Amount = \$0.00 Total = \$60,107.32 701-0-0000-2417 Medicare Wh \$60,107.32		
Invoice# 192021 \$88.20 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$88.2000 Each Net Amount = \$88.20 Tax Amount = \$0.00 Total = \$88.20 701-0-0000-2417 Medicare Wh \$88.20		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192022 \$242,846.59 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$242846.5900 Each Net Amount = \$242,846.59 Tax Amount = \$0.00 Total = \$242,846.59 701-0-0000-2418 Federal Withholding \$242,846.59		
Invoice# 192023 \$488.44 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$488.4400 Each Net Amount = \$488.44 Tax Amount = \$0.00 Total = \$488.44 701-0-0000-2418 Federal Withholding \$488.44		
Desert Snow	26365	\$1,180.00
Invoice# 190410 for Purchase Order# 012804 \$1,180.00 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 3467 Registration for Ofc. Haig & Ofc. Rodgers per Invoice #3467 2.00@ \$590.0000 Each Net Amount = \$1,180.00 Tax Amount = \$0.00 Total = \$1,180.00 001-2-2120-2030 Educational / Conferences & Seminars \$1,180.00		
Dish Network LLC	12665	\$89.99
Invoice# 190736 for Purchase Order# 011935 \$89.99 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 82557070865803830615 Sports Pavilion Lawrence-Blanket PO for satellite reception. 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 211-4-4195-2325 Other / Other Contractual Service \$89.99		
Diversified Investment Advisors	14035	\$58,927.78
Invoice# 191999 \$1,326.93 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$1326.9300 Each Net Amount = \$1,326.93 Tax Amount = \$0.00 Total = \$1,326.93 001-1-1020-1021 Regular Salaries \$1,326.93		
Invoice# 192000 \$442.31 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$442.3100 Each Net Amount = \$442.31 Tax Amount = \$0.00 Total = \$442.31 501-7-7100-1021 Regular Salaries \$442.31		
Invoice# 192001 \$57,002.42 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$57002.4200 Each Net Amount = \$57,002.42 Tax Amount = \$0.00 Total = \$57,002.42 701-0-0000-2113 Deferred Comp. Wh \$57,002.42		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 192002 \$156.12

Effective Date: 06/05/2015

Invoice Type: Prepaid

Vendor Invoice# 20150605

PAYROLL SUMMARY 1.00@ \$156.1200 Each Net Amount = \$156.12 Tax Amount = \$0.00 Total = \$156.12

701-0-0000-2113 Deferred Comp. Wh \$156.12

Document Products, Inc	13017	\$79.94
------------------------	-------	---------

Invoice# 190699 \$79.94

Effective Date: 05/28/2015

Invoice Type: Regular

Vendor Invoice# 16981648

Monthly lease agreement for front office copier Kyocera FS 3540 & accessories 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94

001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94

Document Products, Inc	10769	\$29.00
------------------------	-------	---------

Invoice# 190495 \$29.00

Effective Date: 05/26/2015

Invoice Type: Regular

Vendor Invoice# 36665

City Clerk Monthly Copier Machine Maintenance Covering Dates 5-1-2015 to 6-1-2015 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00

001-1-1050-2147 Professional Services / Other \$29.00

Donald Mellenbruch	12001 2723	\$500.00
--------------------	------------	----------

Invoice# 190118 \$500.00

Effective Date: 05/18/2015

Invoice Type: Regular

Vendor Invoice# 2013CR0000494MC

Restitution payment from Conan Belone 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00

705-0-0000-2016 State Fees Payable - Restitution \$500.00

Donny Phelps	12001 2718	\$160.00
--------------	------------	----------

Invoice# 190112 \$160.00

Effective Date: 05/18/2015

Invoice Type: Regular

Vendor Invoice# 2014TF0001701MF

restitution payment from Colleen Vandervoort 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00

705-0-0000-2016 State Fees Payable - Restitution \$160.00

Douglas County Court Services	25620	\$170.00
-------------------------------	-------	----------

Invoice# 190728 \$120.00

Effective Date: 05/28/2015

Invoice Type: Regular

Vendor Invoice# 21

Urinalysis tests for drugs 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00

001-1-1090-2147 Professional Services / Other \$120.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 190731 \$50.00
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# 22
 Urinalysis tests for drugs 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00
 001-1-1090-2147 Professional Services / Other \$50.00

Douglas County Register of Deeds	1650	\$293.95
----------------------------------	------	----------

Invoice# 191938 \$22.00
 Effective Date: 06/01/2015
 Invoice Type: Regular
 Vendor Invoice# 465376
 Mortgage Release for Rosalie Ketter Mortgage Release for Idessa/Isaac Riley 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00
 001-1-1032-2356 Other / Weed Abatement \$22.00

Invoice# 191939 \$12.00
 Effective Date: 06/01/2015
 Invoice Type: Regular
 Vendor Invoice# 464638
 Release of Lien - 6212 Crystal Lane 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00
 001-1-1032-2356 Other / Weed Abatement \$12.00

Invoice# 191940 \$12.00
 Effective Date: 06/01/2015
 Invoice Type: Regular
 Vendor Invoice# 464732
 Release of Lien - 1812 Golden rain Dr 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00
 001-1-1032-2356 Other / Weed Abatement \$12.00

Invoice# 191942 \$36.00
 Effective Date: 06/01/2015
 Invoice Type: Regular
 Vendor Invoice# 466602
 Release of Lien - 415 Minnesota Release of Lien - 1401 Quinn Ct. Release of Lien - 618 Locust St. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00
 001-1-1032-2356 Other / Weed Abatement \$36.00

Invoice# 191944 \$36.00
 Effective Date: 06/01/2015
 Invoice Type: Regular
 Vendor Invoice# 466285
 Release of Lien - 639 Elm St Release of Lien - 919 Indiana St Release of Lien - 1495 Marilee Dr 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00
 001-1-1032-2356 Other / Weed Abatement \$36.00

Invoice# 191946 \$22.00
 Effective Date: 06/01/2015
 Invoice Type: Regular
 Vendor Invoice# 467149
 Mortgage Release - Daryl L Jones Mortgage Release - Jamie Edwards 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00
 631-6-6614-2394 2732MV Other / Filing Fees \$11.00
 631-6-6614-2394 3315W8 Other / Filing Fees \$11.00

Invoice# 191947 \$16.50

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 466814 Mortgage - Chelsea Kapfer 1.00@ \$16.5000 Each Net Amount = \$16.50 Tax Amount = \$0.00 Total = \$16.50 631-6-6614-2394 931MDL Other / Filing Fees \$16.50		
Invoice# 191948 \$77.45 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 466539 Mortgage - Deirdre W. Humphrey 1.00@ \$77.4500 Each Net Amount = \$77.45 Tax Amount = \$0.00 Total = \$77.45 631-6-6614-2394 212LIN Other / Filing Fees \$77.45		
Invoice# 191949 \$12.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 466504 Ordinance - Order of Vacation Filing 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-1-1030-2121 Printing & Publications / Legal Advertising \$12.00		
Invoice# 191951 \$48.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 465823 Sanitary Sewer Easement (Savannah Holdings) Temporary Construction Easement (Savannah Holdings) 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$48.00		
Douglas Pump Service Inc	244	\$985.00
Invoice# 190493 for Purchase Order# 011874 \$985.00 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 150145 Blanket PO for parts and service of pumps and motors at the wwtp and pump stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$985.0000 Each Net Amount = \$985.00 Tax Amount = \$0.00 Total = \$985.00 501-7-7310-2531 R & M / Machinery & Equipment \$985.00		
Downtown Lawrence Inc	1113	\$3,250.00
Invoice# 190604 \$750.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 2015238 2015 DLI Printed Map Ad - Parking Info Panel 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 207-8-8200-2325 Other / Other Contractual Service \$750.00		
Invoice# 190605 \$2,500.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 2015245 2015 DLI Printed Map Ad - Full Page Attractions and Events Panel 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 207-8-8200-2325 Other / Other Contractual Service \$2,500.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
DT Masonry	25340	\$1,320.00
Invoice# 190674 for Purchase Order# 012188 \$1,320.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 256 Blanket PO for repair & services of Plant brick work. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through 6/30/2015. 1.00@ \$1320.0000 Each Net Amount = \$1,320.00 Tax Amount = \$0.00 Total = \$1,320.00 501-7-7210-2536 R & M / Building Repairs \$1,320.00		
Ebeling , Billy	11590	\$200.00
Invoice# 190778 \$200.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# PR052015DP Brown Bag Concert-June 11, 2015 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Eisenbart , Liane O	25772	\$400.00
Invoice# 190768 \$400.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# DS050115DD-0515 ELNA Coordinator salary for May 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		
Elder , Blake	14992	\$403.53
Invoice# 190700 \$403.53 Effective Date: 05/28/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM052115MB-REIM Tuition Reimbursement 1.00@ \$403.5300 Each Net Amount = \$403.53 Tax Amount = \$0.00 Total = \$403.53 001-2-2200-2037 Educational / Other Educational Expense \$403.53		
Ennis Paint Inc	7975	\$7,507.50
Invoice# 190241 for Purchase Order# 012596 \$7,507.50 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 284924 Kansas Specification Yellow Pavement Marking Paint 440.00@ \$9.7500 Each Net Amount = \$4,290.00 Tax Amount = \$0.00 Total = \$4,290.00 001-3-3020-4007 Supplies / Paint/Paint Supplies \$4,290.00 Kansas Specification White Pavement Marking Paint 330.00@ \$9.7500 Each Net Amount = \$3,217.50 Tax Amount = \$0.00 Total = \$3,217.50 001-3-3020-4007 Supplies / Paint/Paint Supplies \$3,217.50		
Environ Trends Inc	19000 41	\$17.00
Invoice# 190654 \$17.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# DS052715BJ-ENVI Rental license refund - 807 W 25th St #B (unit on Section 8) 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0-0000-3204 Business Licenses/Rental Housing \$17.00		
Farm Bureau	12001 2722	\$490.89
Invoice# 190117 \$490.89 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2013CR0000494MC Restitution payment from Conan Belone 1.00@ \$490.8900 Each Net Amount = \$490.89 Tax Amount = \$0.00 Total = \$490.89 705-0-0000-2016 State Fees Payable - Restitution \$490.89		
Fastenal Co	4170	\$3,378.89
Invoice# 190282 for Purchase Order# 012422 \$125.75 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# KSLAW138928 blanket purchase order for parts to repair the fleet 1.00@ \$125.7500 Each Net Amount = \$125.75 Tax Amount = \$0.00 Total = \$125.75 504-3-3210-4033 Supplies / Other Consumable Supplies \$125.75		
Invoice# 190153 for Purchase Order# 012691 \$279.93 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# KSLAW138770 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$279.9300 Each Net Amount = \$279.93 Tax Amount = \$0.00 Total = \$279.93 501-0-0000-0601 Water Plant \$279.93		
Invoice# 190627 for Purchase Order# 012691 \$215.82 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# KSLAW138835 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$215.8200 Each Net Amount = \$215.82 Tax Amount = \$0.00 Total = \$215.82 501-0-0000-0601 Water Plant \$215.82		
Invoice# 190629 for Purchase Order# 012691 \$447.91 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# KSLAW138836 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$447.9100 Each Net Amount = \$447.91 Tax Amount = \$0.00 Total = \$447.91 501-0-0000-0601 Water Plant \$447.91		
Invoice# 190631 for Purchase Order# 012691 \$318.49 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# KSLAW138840 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$318.4900 Each Net Amount = \$318.49 Tax Amount = \$0.00 Total = \$318.49 501-0-0000-0601 Water Plant \$318.49		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 190632 for Purchase Order# 012691 \$318.49
 Effective Date: 05/27/2015
 Invoice Type: Regular
 Vendor Invoice# KSLAW138841
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$318.4900 Each Net Amount = \$318.49 Tax Amount = \$0.00 Total = \$318.49
 501-0-0000-0601 Water Plant \$318.49

Invoice# 190633 for Purchase Order# 012691 \$423.57
 Effective Date: 05/27/2015
 Invoice Type: Regular
 Vendor Invoice# KSLAW138908
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$423.5700 Each Net Amount = \$423.57 Tax Amount = \$0.00 Total = \$423.57
 501-0-0000-0601 Water Plant \$423.57

Invoice# 190634 for Purchase Order# 012691 \$163.86
 Effective Date: 05/27/2015
 Invoice Type: Regular
 Vendor Invoice# KSLAW138910
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$163.8600 Each Net Amount = \$163.86 Tax Amount = \$0.00 Total = \$163.86
 501-0-0000-0601 Water Plant \$163.86

Invoice# 190586 for Purchase Order# 012818 \$1,085.07
 Effective Date: 05/27/2015
 Invoice Type: Regular
 Vendor Invoice# KSLAW138612
 PPE EQUIPMENT FOR SOLID WASTE CREWS VENDING MACHINE BLANKET PO May-July, 2015 1.00@ \$1085.0700 Each
 Net Amount = \$1,085.07 Tax Amount = \$0.00 Total = \$1,085.07
 502-3-3515-4209 Operating Supplies / Other \$1,085.07

Feld, Ed M Equipment Co Inc	14699	\$3,858.30
-----------------------------	-------	------------

Invoice# 190730 for Purchase Order# 012413 \$3,858.30
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# 0278470IN
 SCBA Parts for in-house repairs 1.00@ \$3858.3000 Each Net Amount = \$3,858.30 Tax Amount = \$0.00 Total = \$3,858.30
 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$3,858.30

Firefighters Maintenance Fund	6773	\$189.00
-------------------------------	------	----------

Invoice# 192005 \$187.50
 Effective Date: 06/05/2015
 Invoice Type: Regular
 Vendor Invoice# 20150605
 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# 192007 \$1.50
 Effective Date: 06/05/2015
 Invoice Type: Regular
 Vendor Invoice# 20150605
 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

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Firefighters Relief Assn	6772	\$2,154.81
Invoice# 192004 \$2,140.71 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$2140.7100 Each Net Amount = \$2,140.71 Tax Amount = \$0.00 Total = \$2,140.71 701-0-0000-2115 SECU/Dreiling Financial \$2,140.71		
Invoice# 192006 \$14.10 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 20150605 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	\$481.15
Invoice# 189957 for Purchase Order# 012605 \$199.54 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0299023 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchase order not to exceed total amount of PO throughout June 2015 1.00@ \$199.5400 Each Net Amount = \$199.54 Tax Amount = \$0.00 Total = \$199.54 501-7-7510-4035 Supplies / Laboratory Supplies \$199.54		
Invoice# 189958 for Purchase Order# 012605 \$281.61 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0299024 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchase order not to exceed total amount of PO throughout June 2015 1.00@ \$281.6100 Each Net Amount = \$281.61 Tax Amount = \$0.00 Total = \$281.61 501-7-7510-4035 Supplies / Laboratory Supplies \$281.61		
Flint , Nicholas E	14459	\$587.00
Invoice# 190837 \$587.00 Effective Date: 06/01/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM060115GC-TTD TTD for 5/17/2015 to 5/30/2015 pay period 1.00@ \$587.0000 Each Net Amount = \$587.00 Tax Amount = \$0.00 Total = \$587.00 505-3-3910-1321 13SW035 TTD/TPD Benefits \$587.00		
Floyd's Drain Cleaning Inc	3647	\$225.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190154 for Purchase Order# 011526 \$225.00 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 127138 Blanket PO for miscellaneous services for project UT1305 Rapid Inflow-Infiltration Reduction. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7920-6041 UT1305 Construction \$225.00		
Fluke , JoAnne J	26370	\$150.00
Invoice# 190625 \$150.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# LE051915DC Stipend for Human Relations video 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1085-2135 Service Contracts / Other Service Contracts \$150.00		
Fortiline Waterworks	25588	\$2,756.92
Invoice# 190252 for Purchase Order# 012687 \$921.92 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 3416180 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$921.9200 Each Net Amount = \$921.92 Tax Amount = \$0.00 Total = \$921.92 501-0-0000-0601 Water Plant \$921.92		
Invoice# 190253 for Purchase Order# 012687 \$960.00 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 3419428 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 501-0-0000-0601 Water Plant \$960.00		
Invoice# 190426 for Purchase Order# 012687 \$875.00 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 3416189 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 501-0-0000-0601 Water Plant \$875.00		
Fraternal Order of Police	1236	\$8,117.58
Invoice# 185194 for Purchase Order# 011477 \$2,369.55 Effective Date: 03/25/2015 Invoice Type: Regular Vendor Invoice# 10433 Use of FOP Lodge Property for Firing Range Training 1.00@ \$2369.5500 Each Net Amount = \$2,369.55 Tax Amount = \$0.00 Total = \$2,369.55 001-9-2143-2135 Service Contracts / Other Service Contracts \$2,369.55		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 185195 for Purchase Order# 012469 \$4,440.90 Effective Date: 03/25/2015 Invoice Type: Regular Vendor Invoice# 10433 Charges for Use of FOP Lodge Property & Firing Range 1.00@ \$4440.9000 Each Net Amount = \$4,440.90 Tax Amount = \$0.00 Total = \$4,440.90 001-2-2143-2135 Service Contracts / Other Service Contracts \$4,440.90		
Invoice# 192016 \$1,307.13 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$1307.1300 Each Net Amount = \$1,307.13 Tax Amount = \$0.00 Total = \$1,307.13 701-0-0000-2214 Employee Dues \$1,307.13		
Fussell , Kevin L	14303	\$339.00
Invoice# 190734 \$339.00 Effective Date: 05/28/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM052615MB-REIM Tuition Reimbursement 1.00@ \$339.0000 Each Net Amount = \$339.00 Tax Amount = \$0.00 Total = \$339.00 001-2-2200-2037 Educational / Other Educational Expense \$339.00		
Geotechnology Inc	25219	\$3,404.88
Invoice# 190791 for Purchase Order# 012514 \$3,404.88 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 99980 Special inspections for new HHW building at 2201 Kresge Road 1.00@ \$3404.8800 Each Net Amount = \$3,404.88 Tax Amount = \$0.00 Total = \$3,404.88 502-3-3580-2147 PW1406 Professional Services / Other \$3,404.88		
Ginny M Matthew	11000 8497	\$32.44
Invoice# 190570 \$32.44 Effective Date: 05/26/2015 Invoice Type: Billing Refunds Vendor Invoice# UB-000006 Utilities refund 1.00@ \$32.4400 Each Net Amount = \$32.44 Tax Amount = \$0.00 Total = \$32.44 501-0-0000-0311 Suspense \$32.44		
Golden Rule Lawn Care	25753	\$2,775.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190750 for Purchase Order# 012552 \$1,165.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 1574 Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13 1.00@ \$1165.0000 Each Net Amount = \$1,165.00 Tax Amount = \$0.00 Total = \$1,165.00 001-4-4010-2321 Other / Mowing \$445.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 501-7-7210-2325 Other / Other Contractual Service \$427.50 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25		
Invoice# 190741 for Purchase Order# 012553 \$1,610.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 1573 Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. 1.00@ \$1610.0000 Each Net Amount = \$1,610.00 Tax Amount = \$0.00 Total = \$1,610.00 501-7-7310-2325 Other / Other Contractual Service \$186.60 501-7-7410-2325 Other / Other Contractual Service \$264.35 501-7-7220-2325 Other / Other Contractual Service \$653.10 001-4-4010-2321 Other / Mowing \$505.95		
Good Energy Solutions Inc	25055	\$8,711.00
Invoice# 190775 for Purchase Order# 011200 \$4,111.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 10151 Installation of Solar Panels - PV Grid Connections at the nature center as specified through Westar Grant. 1.00@ \$4111.0000 Each Net Amount = \$4,111.00 Tax Amount = \$0.00 Total = \$4,111.00 212-4-4800-6050 PRNCSP Buildings And Structures \$4,111.00		
Invoice# 190776 for Purchase Order# 012820 \$4,600.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 520152 Final stage of solar panel installation for the educational Display. Reference PO# 011200 1.00@ \$4600.0000 Each Net Amount = \$4,600.00 Tax Amount = \$0.00 Total = \$4,600.00 212-4-4800-6050 PRNCSP Buildings And Structures \$4,600.00		
Hach Co	334	\$401.12
Invoice# 189960 for Purchase Order# 012285 \$245.63 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 9371688 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$245.6300 Each Net Amount = \$245.63 Tax Amount = \$0.00 Total = \$245.63 501-7-7510-4035 Supplies / Laboratory Supplies \$245.63		
Invoice# 189961 for Purchase Order# 012606 \$155.49 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 9371759 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$155.4900 Each Net Amount = \$155.49 Tax Amount = \$0.00 Total = \$155.49 501-7-7510-4035 Supplies / Laboratory Supplies \$155.49		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Haig , Nathaniel J</p> <p>Invoice# 190608 \$213.09 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# RM052715GC-SETT Vehicle Liability Settlement A5PD04 4/06/2015 PD unit backed into motorcycle at 11th St. garage 1.00@ \$213.0900 Each Net Amount = \$213.09 Tax Amount = \$0.00 Total = \$213.09 208-1-1054-2640 A5PD04 Auto Liability Claims \$213.09</p>	<p>26272</p>	<p>\$213.09</p>
<p>Hamm Inc</p> <p>Invoice# 190642 for Purchase Order# 011771 \$600.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 70303 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7310-2325 Other / Other Contractual Service \$600.00</p> <p>Invoice# 190644 for Purchase Order# 011771 \$150.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 70647 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7310-2325 Other / Other Contractual Service \$150.00</p> <p>Invoice# 190772 for Purchase Order# 012476 \$171.08 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 73512 Parks and Recreation-Blanket PO for landfill use, rock and sand 1.00@ \$171.0800 Each Net Amount = \$171.08 Tax Amount = \$0.00 Total = \$171.08 001-4-4010-2375 Other / Landfill Charges \$171.08</p> <p>Invoice# 190773 for Purchase Order# 012476 \$136.77 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 73883 Parks and Recreation-Blanket PO for landfill use, rock and sand 1.00@ \$136.7700 Each Net Amount = \$136.77 Tax Amount = \$0.00 Total = \$136.77 001-4-4010-2375 Other / Landfill Charges \$136.77</p> <p>Invoice# 190787 for Purchase Order# 012477 \$120,141.91 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 73513 Landfill fees - April 1.00@ \$120034.3900 Each Net Amount = \$120,034.39 Tax Amount = \$0.00 Total = \$120,034.39 502-3-3515-2375 Other / Landfill Charges \$120,034.39 Landfill fees (wrr) - April 1.00@ \$107.5200 Each Net Amount = \$107.52 Tax Amount = \$0.00 Total = \$107.52 502-3-3530-2375 Other / Landfill Charges \$107.52</p>	<p>338</p>	<p>\$163,449.66</p>

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 190788 for Purchase Order# 012477 \$26,523.63

Effective Date: 05/28/2015

Invoice Type: Regular

Vendor Invoice# 73923

Landfill fees - April 1.00@ \$26523.6300 Each Net Amount = \$26,523.63 Tax Amount = \$0.00 Total = \$26,523.63

502-3-3515-2375 Other / Landfill Charges \$26,523.63

Invoice# 190789 for Purchase Order# 012478 \$12,401.22

Effective Date: 05/28/2015

Invoice Type: Regular

Vendor Invoice# 73245

MRF processing fees -- Q 2 1.00@ \$12401.2200 Each Net Amount = \$12,401.22 Tax Amount = \$0.00 Total = \$12,401.22

502-3-3515-2383 MRF Processing \$12,401.22

Invoice# 190790 for Purchase Order# 012478 \$3,325.05

Effective Date: 05/28/2015

Invoice Type: Regular

Vendor Invoice# 74560

MRF processing fees -- Q 2 1.00@ \$3325.0500 Each Net Amount = \$3,325.05 Tax Amount = \$0.00 Total = \$3,325.05

502-3-3515-2383 MRF Processing \$3,325.05

Hampel Oil Inc	340	\$3,386.01
----------------	-----	------------

Invoice# 190767 for Purchase Order# 012487 \$1,232.80

Effective Date: 05/28/2015

Invoice Type: Regular

Vendor Invoice# 90682189

Parks and Recreation-Blanket Po for fuel at Districts #1, #2 and #3 1.00@ \$1232.8000 Each Net Amount = \$1,232.80 Tax Amount = \$0.00 Total = \$1,232.80

001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$616.40

001-4-4010-4102 Motor Vehicle Supplies / Diesel \$616.40

Invoice# 190769 for Purchase Order# 012487 \$897.80

Effective Date: 05/28/2015

Invoice Type: Regular

Vendor Invoice# 90682188

Parks and Recreation-Blanket Po for fuel at Districts #1, #2 and #3 1.00@ \$897.8000 Each Net Amount = \$897.80 Tax Amount = \$0.00 Total = \$897.80

001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$448.90

001-4-4010-4102 Motor Vehicle Supplies / Diesel \$448.90

Invoice# 190770 for Purchase Order# 012488 \$1,255.41

Effective Date: 05/28/2015

Invoice Type: Regular

Vendor Invoice# 90682987

Eagle Bend Golf Course - Blanket PO for fuel at Eagle Bend 1.00@ \$1255.4100 Each Net Amount = \$1,255.41 Tax Amount = \$0.00 Total = \$1,255.41

506-4-4920-4102 Motor Vehicle Supplies / Diesel \$1,255.41

Harlan Francis Masqua	12001 2713	\$260.00
-----------------------	------------	----------

Invoice# 190104 \$260.00

Effective Date: 05/18/2015

Invoice Type: Regular

Vendor Invoice# 2015CR0000063MC

bond refund 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00

705-0-0000-2318 Court Bonds Payable \$260.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Hartland Fuel Products LLC	25085	\$16,558.28

Invoice# 190171 for Purchase Order# 012789 \$16,558.28
Effective Date: 05/19/2015
Invoice Type: Regular
Vendor Invoice# SOI0701772
purchase diesel fuel for 1901 Wakarusa 1.00@ \$16558.2800 Each Net Amount = \$16,558.28 Tax Amount = \$0.00 Total = \$16,558.28
504-3-3210-4722 Cost of Sales / Gasoline \$16,558.28

HD Supply Facilities Maint LTD	24013	\$805.31
--------------------------------	-------	----------

Invoice# 189974 for Purchase Order# 011845 \$805.31
Effective Date: 05/14/2015
Invoice Type: Regular
Vendor Invoice# 642697
Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00
501-0-0000-0601 Water Plant \$780.00
Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$25.3100 Each Net Amount = \$25.31 Tax Amount = \$0.00 Total = \$25.31
501-7-7410-2324 Other / Freight \$25.31

HD Supply Waterworks LTD	13783	\$20,473.07
--------------------------	-------	-------------

Invoice# 190084 for Purchase Order# 012462 \$463.12
Effective Date: 05/18/2015
Invoice Type: Regular
Vendor Invoice# D841110
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@ \$463.1200 Each Net Amount = \$463.12 Tax Amount = \$0.00 Total = \$463.12
501-0-0000-0601 Water Plant \$463.12

Invoice# 190085 for Purchase Order# 012462 \$785.60
Effective Date: 05/18/2015
Invoice Type: Regular
Vendor Invoice# D841145
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@ \$785.6000 Each Net Amount = \$785.60 Tax Amount = \$0.00 Total = \$785.60
501-0-0000-0601 Water Plant \$785.60

Invoice# 190089 for Purchase Order# 012462 \$266.00
Effective Date: 05/18/2015
Invoice Type: Regular
Vendor Invoice# D881764
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@ \$266.0000 Each Net Amount = \$266.00 Tax Amount = \$0.00 Total = \$266.00
501-0-0000-0601 Water Plant \$266.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190090 for Purchase Order# 012462 \$219.01 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# D882047 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@ \$219.0100 Each Net Amount = \$219.01 Tax Amount = \$0.00 Total = \$219.01 501-0-0000-0601 Water Plant \$219.01		
Invoice# 190086 for Purchase Order# 012686 \$321.30 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# D876675 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$321.3000 Each Net Amount = \$321.30 Tax Amount = \$0.00 Total = \$321.30 501-0-0000-0601 Water Plant \$321.30		
Invoice# 190087 for Purchase Order# 012686 \$607.50 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# D876903 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$607.5000 Each Net Amount = \$607.50 Tax Amount = \$0.00 Total = \$607.50 501-0-0000-0601 Water Plant \$607.50		
Invoice# 190088 for Purchase Order# 012686 \$810.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# D876919 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 501-0-0000-0601 Water Plant \$810.00		
Invoice# 190091 for Purchase Order# 012686 \$818.54 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# D897380 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$818.5400 Each Net Amount = \$818.54 Tax Amount = \$0.00 Total = \$818.54 501-0-0000-0601 Water Plant \$818.54		
Invoice# 190254 for Purchase Order# 012686 \$335.50 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# D896855 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$335.5000 Each Net Amount = \$335.50 Tax Amount = \$0.00 Total = \$335.50 501-0-0000-0601 Water Plant \$335.50		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190255 for Purchase Order# 012724 \$12,596.00 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# D911230 Re-order inventoried supply as per min/max quantities for projects in the future. 5' fire hydrant 8.00@ \$1574.5000 Each Net Amount = \$12,596.00 Tax Amount = \$0.00 Total = \$12,596.00 501-0-0000-0601 Water Plant \$12,596.00		
Invoice# 190092 for Purchase Order# 012745 \$3,250.50 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# D910895 Re-order inventoried supply as per min/max quantities for projects in the future 8"BOLTED CPLG,DRESSER HYMAX,STYLE 262 12.00@ \$190.5000 Each Net Amount = \$2,286.00 Tax Amount = \$0.00 Total = \$2,286.00 501-0-0000-0601 Water Plant \$2,286.00 Re-order inventoried supply as per min/max quantities for projects in the future 3/4" STGT COUPLING, BRASS ,PJ, CTS 75.00@ \$12.8600 Each Net Amount = \$964.50 Tax Amount = \$0.00 Total = \$964.50 501-0-0000-0601 Water Plant \$964.50		
Heartland Community Health Center	25427	\$250.00
Invoice# 190615 \$250.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# DS052615DD-0415 Emergency assistance for April 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		
Hope , Linda	26369	\$150.00
Invoice# 190630 \$150.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# LE051915DC Stipend for Human Relations video 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1085-2031 Educational / Dues & Subscriptions \$100.00 001-1-1085-2135 Service Contracts / Other Service Contracts \$50.00		
IBT Inc	1566	\$2,311.21
Invoice# 189962 for Purchase Order# 012705 \$690.40 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 6550275 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$690.4000 Each Net Amount = \$690.40 Tax Amount = \$0.00 Total = \$690.40 501-7-7410-2531 R & M / Machinery & Equipment \$690.40		
Invoice# 190256 for Purchase Order# 012705 \$43.02 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 6551195 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$43.0200 Each Net Amount = \$43.02 Tax Amount = \$0.00 Total = \$43.02 501-7-7410-2531 R & M / Machinery & Equipment \$43.02		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 190450 for Purchase Order# 012705 \$318.72
 Effective Date: 05/22/2015
 Invoice Type: Regular
 Vendor Invoice# 6554965
 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$282.7400 Each Net Amount = \$282.74 Tax Amount = \$0.00 Total = \$282.74
 501-7-7410-2531 R & M / Machinery & Equipment \$282.74
 Freight charges for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98
 501-7-7410-2324 Other / Freight \$35.98

Invoice# 190527 for Purchase Order# 012705 \$639.29
 Effective Date: 05/26/2015
 Invoice Type: Regular
 Vendor Invoice# 6551196
 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$616.0400 Each Net Amount = \$616.04 Tax Amount = \$0.00 Total = \$616.04
 501-7-7410-2531 R & M / Machinery & Equipment \$616.04
 Freight charges for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$23.2500 Each Net Amount = \$23.25 Tax Amount = \$0.00 Total = \$23.25
 501-7-7410-2324 Other / Freight \$23.25

Invoice# 190290 for Purchase Order# 012746 \$619.78
 Effective Date: 05/20/2015
 Invoice Type: Regular
 Vendor Invoice# 6552953
 Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$610.1100 Each Net Amount = \$610.11 Tax Amount = \$0.00 Total = \$610.11
 501-0-0000-0601 Water Plant \$610.11
 Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount.
 1.00@ \$9.6700 Each Net Amount = \$9.67 Tax Amount = \$0.00 Total = \$9.67
 501-7-7310-2324 Other / Freight \$9.67

Integrated Animal Health LLC	26373	\$50,000.00
------------------------------	-------	-------------

Invoice# 190809 \$50,000.00
 Effective Date: 05/29/2015
 Invoice Type: Regular
 Vendor Invoice# CI052815BC
 City portion of IAH Forgivable Grant (authorized by CC on 5-5-15) 1.00@ \$50000.0000 Each Net Amount = \$50,000.00 Tax
 Amount = \$0.00 Total = \$50,000.00
 001-1-1065-2352 ED1501 Other / Economic Development \$50,000.00

Integrated Solutions Group Inc	14661	\$2,298.00
--------------------------------	-------	------------

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 190035 for Purchase Order# 012718 \$2,298.00
 Effective Date: 05/14/2015
 Invoice Type: Regular
 Vendor Invoice# TOINV0002312
 Annual Maintenance for Barracuda Anti-Spam System; Coverage: 5/7/2015 to 5/6/2016; 24x7x1 Business Day Exchange 1.00@ \$2298.0000 Each Net Amount = \$2,298.00 Tax Amount = \$0.00 Total = \$2,298.00

- 210-1-1014-4004 Supplies / Software \$11.01
- 501-7-7100-4028 Supplies / City Hall Operation \$58.72
- 001-1-1025-4004 Supplies / Software \$14.68
- 001-1-1030-4004 Supplies / Software \$121.11
- 001-1-1032-4004 Supplies / Software \$25.69
- 001-1-1034-4004 Supplies / Software \$69.73
- 631-6-6414-4004 Supplies / Software \$11.01
- 001-1-1050-4004 Supplies / Software \$14.68
- 001-1-1053-4004 Supplies / Software \$44.04
- 001-1-1054-4004 Supplies / Software \$14.68
- 001-1-1060-4004 Supplies / Software \$25.69
- 001-1-1065-4004 Supplies / Software \$25.69
- 001-1-1070-4004 Supplies / Software \$213.44
- 001-1-1080-4004 Supplies / Software \$47.71
- 001-1-1090-4004 Supplies / Software \$73.40
- 001-2-2200-4004 Supplies / Software \$264.24
- 001-5-5100-4004 Supplies / Software \$3.67
- 001-3-3000-4004 Supplies / Software \$22.02
- 001-3-3010-4004 Supplies / Software \$91.75
- 504-3-3210-4004 Supplies / Software \$47.71
- 001-3-3020-4004 Supplies / Software \$66.06
- 502-3-3530-4004 Supplies / Software \$33.03
- 505-3-3910-4004 Supplies / Software \$22.02
- 211-4-4100-4004 Supplies / Software \$297.27
- 501-7-7100-4004 Supplies / Software \$44.04
- 501-7-7110-4004 Supplies / Software \$51.38
- 501-7-7210-4004 Supplies / Software \$47.71
- 501-7-7220-4004 Supplies / Software \$66.06
- 501-7-7310-4004 Supplies / Software \$157.81
- 501-7-7410-4004 Supplies / Software \$62.39
- 501-7-7510-4004 Supplies / Software \$22.02
- 501-7-7610-4004 Supplies / Software \$69.73
- 501-1-1069-4004 Supplies / Software \$77.07
- 001-3-3040-4004 Supplies / Software \$33.03
- 502-3-3515-4004 Supplies / Software \$47.71

Jani-King of Kansas City	14285	\$1,576.93
--------------------------	-------	------------

Invoice# 190771 for Purchase Order# 012146 \$1,576.93
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# KSC05150662
 Restroom and shelter cleaning as specified in bid dated 2-8-13, carried over for additional year. 1.00@ \$1576.9300 Each Net Amount = \$1,576.93 Tax Amount = \$0.00 Total = \$1,576.93

- 001-4-4010-2325 Other / Other Contractual Service \$192.30
- 001-4-4040-2325 Other / Other Contractual Service \$153.85
- 001-4-4050-2325 Other / Other Contractual Service \$615.39
- 001-4-4060-2325 Other / Other Contractual Service \$615.39

Jayhawk File Express LLC	12157	\$801.85
--------------------------	-------	----------

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0113318 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 501-9-7100-4028 Supplies / City Hall Operation \$144.00		
Invoice# 190500 for Purchase Order# 012070 \$255.77 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0113312 Records storage 1.00@ \$255.7700 Each Net Amount = \$255.77 Tax Amount = \$0.00 Total = \$255.77 001-1-1065-2147 Professional Services / Other \$255.77		
Invoice# 190502 for Purchase Order# 012070 \$30.48 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0113313 Records storage 1.00@ \$30.4800 Each Net Amount = \$30.48 Tax Amount = \$0.00 Total = \$30.48 001-1-1065-2147 Professional Services / Other \$30.48		
Invoice# 190503 for Purchase Order# 012070 \$18.32 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0113314 Records storage 1.00@ \$18.3200 Each Net Amount = \$18.32 Tax Amount = \$0.00 Total = \$18.32 001-1-1065-2147 Professional Services / Other \$18.32		
Invoice# 190509 for Purchase Order# 012070 \$0.92 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0113315 Records storage 1.00@ \$0.9200 Each Net Amount = \$0.92 Tax Amount = \$0.00 Total = \$0.92 001-1-1065-2147 Professional Services / Other \$0.92		
Invoice# 190511 for Purchase Order# 012070 \$61.46 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0113316 Records storage 1.00@ \$61.4600 Each Net Amount = \$61.46 Tax Amount = \$0.00 Total = \$61.46 001-1-1065-2147 Professional Services / Other \$61.46		
Invoice# 190515 for Purchase Order# 012070 \$119.67 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0113317 Records storage 1.00@ \$119.6700 Each Net Amount = \$119.67 Tax Amount = \$0.00 Total = \$119.67 001-1-1065-2147 Professional Services / Other \$119.67		
Invoice# 190520 for Purchase Order# 012070 \$0.44 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0113319 Records storage 1.00@ \$0.4400 Each Net Amount = \$0.44 Tax Amount = \$0.00 Total = \$0.44 001-1-1065-2147 Professional Services / Other \$0.44		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 190522 for Purchase Order# 012070 \$49.33
 Effective Date: 05/26/2015
 Invoice Type: Regular
 Vendor Invoice# 0113320
 Records storage 1.00@ \$49.3300 Each Net Amount = \$49.33 Tax Amount = \$0.00 Total = \$49.33
 001-1-1065-2147 Professional Services / Other \$49.33

Invoice# 190525 for Purchase Order# 012070 \$20.93
 Effective Date: 05/26/2015
 Invoice Type: Regular
 Vendor Invoice# 0113321
 Records storage 1.00@ \$20.9300 Each Net Amount = \$20.93 Tax Amount = \$0.00 Total = \$20.93
 001-1-1065-2147 Professional Services / Other \$20.93

Invoice# 190529 for Purchase Order# 012070 \$17.18
 Effective Date: 05/26/2015
 Invoice Type: Regular
 Vendor Invoice# 0113322
 Records storage 1.00@ \$17.1800 Each Net Amount = \$17.18 Tax Amount = \$0.00 Total = \$17.18
 001-1-1065-2147 Professional Services / Other \$17.18

Invoice# 190530 for Purchase Order# 012070 \$29.81
 Effective Date: 05/26/2015
 Invoice Type: Regular
 Vendor Invoice# 0113323
 Records storage 1.00@ \$29.8100 Each Net Amount = \$29.81 Tax Amount = \$0.00 Total = \$29.81
 001-1-1065-2147 Professional Services / Other \$29.81

Invoice# 190532 for Purchase Order# 012070 \$53.54
 Effective Date: 05/26/2015
 Invoice Type: Regular
 Vendor Invoice# 0113324
 Records storage 1.00@ \$53.5400 Each Net Amount = \$53.54 Tax Amount = \$0.00 Total = \$53.54
 001-1-1065-2147 Professional Services / Other \$53.54

JB Environmental Drilling	8678	\$7,586.00
---------------------------	------	------------

Invoice# 189954 for Purchase Order# 012561 \$5,715.00
 Effective Date: 05/14/2015
 Invoice Type: Regular
 Vendor Invoice# 3615
 Drill four (4) new ground water monitoring wells on the recently remediated RCRA Site. These replace wells that were removed with the environmental remediation project. 1.00@ \$5715.0000 Each Net Amount = \$5,715.00 Tax Amount = \$0.00 Total = \$5,715.00
 604-3-3400-2147 Professional Services / Other \$5,715.00

Invoice# 189955 for Purchase Order# 012562 \$1,871.00
 Effective Date: 05/14/2015
 Invoice Type: Regular
 Vendor Invoice# 3616
 Replace shallow monitoring well near the Interceptor Trench sump. 1.00@ \$1871.0000 Each Net Amount = \$1,871.00 Tax Amount = \$0.00 Total = \$1,871.00
 604-3-3400-2147 Professional Services / Other \$1,871.00

Johnson Co Government	10234	\$128.00
-----------------------	-------	----------

Invoice# 190300 \$128.00
 Effective Date: 05/20/2015

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 84876 Lab analysis for BOD 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 501-7-7510-2335 Other / Water Analysis \$128.00		
Johnson County Transit	26102	\$120,000.00
Invoice# 190612 for Purchase Order# 012815 \$120,000.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 1-2015 K-10 Connector funding for Johnson County as approved by CC on 5/19/15. 1.00@ \$120000.0000 Each Net Amount = \$120,000.00 Tax Amount = \$0.00 Total = \$120,000.00 210-1-1014-2325 Other / Other Contractual Service \$120,000.00		
Jonathan Pearce	12001 2725	\$43.00
Invoice# 190120 \$43.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2015PK00002219MT overpayment of fines/costs 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 001-0-0000-3500 Municipal Court \$43.00		
Juan Hernandez	12001 2736	\$260.00
Invoice# 190113 \$260.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002125MC bond refund 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 705-0-0000-2318 Court Bonds Payable \$260.00		
K's Tire Sales & Service LLC	11280	\$212.00
Invoice# 190150 for Purchase Order# 012617 \$212.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 7683 purchase tires for the fleet per state contract pricing 1.00@ \$212.0000 Each Net Amount = \$212.00 Tax Amount = \$0.00 Total = \$212.00 504-3-3210-4721 Cost of Sales / Parts \$212.00		
Kansas City Freightliner Sales Inc	3891	\$122.99
Invoice# 189834 for Purchase Order# 012349 \$47.39 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 1517101 blanket po to purchase parts to repair the fleet 1.00@ \$47.3900 Each Net Amount = \$47.39 Tax Amount = \$0.00 Total = \$47.39 504-3-3210-4721 Cost of Sales / Parts \$47.39		
Invoice# 189937 for Purchase Order# 012349 \$75.60 Effective Date: 05/14/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1517629 blanket po to purchase parts to repair the fleet 1.00@ \$75.6000 Each Net Amount = \$75.60 Tax Amount = \$0.00 Total = \$75.60 504-3-3210-4721 Cost of Sales / Parts \$75.60		
Kansas Continuing Legal Education Commission	2097	\$60.00
Invoice# 190513 \$20.00 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 18473-2015 TRW Compliance period 07/01/15 - 06/30/16 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1080-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 190526 \$20.00 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 24287-2015 MGK Compliance period 07/01/15-06/30/16 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1080-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 190528 \$20.00 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 14184-2015 RFL Compliance period 07/01/15-06/30-16 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1080-2031 Educational / Dues & Subscriptions \$20.00		
Kansas Police & Fire Retirement	1544	\$264,912.21
Invoice# 192009 \$263,933.29 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$263933.2900 Each Net Amount = \$263,933.29 Tax Amount = \$0.00 Total = \$263,933.29 701-0-0000-2117 KPF \$263,933.29		
Invoice# 192010 \$890.22 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$890.2200 Each Net Amount = \$890.22 Tax Amount = \$0.00 Total = \$890.22 701-0-0000-2117 KPF \$890.22		
Invoice# 192012 \$88.70 Effective Date: 06/05/2015 Invoice Type: Prepaid Vendor Invoice# 20150605 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	\$188,881.12

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 192008 \$188,212.67
 Effective Date: 06/05/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150605
 PAYROLL SUMMARY 1.00@ \$188212.6700 Each Net Amount = \$188,212.67 Tax Amount = \$0.00 Total = \$188,212.67
 701-0-0000-2116 KPERs \$188,212.67

Invoice# 192011 \$668.45
 Effective Date: 06/05/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150605
 PAYROLL SUMMARY 1.00@ \$668.4500 Each Net Amount = \$668.45 Tax Amount = \$0.00 Total = \$668.45
 701-0-0000-2213 Insurance \$668.45

Kansas Public Radio	12566	\$425.25
---------------------	-------	----------

Invoice# 190595 \$425.25
 Effective Date: 05/27/2015
 Invoice Type: Regular
 Vendor Invoice# 126406
 Earth Day ads 21 spots aired 4/1-4/30 1.00@ \$425.2500 Each Net Amount = \$425.25 Tax Amount = \$0.00 Total = \$425.25
 502-3-3515-2042 EDAY15 Public Relations / Advertising \$425.25

Kansas Withholding Tax	1238	\$72,526.42
------------------------	------	-------------

Invoice# 192024 \$72,409.36
 Effective Date: 06/05/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150605
 PAYROLL SUMMARY 1.00@ \$72409.3600 Each Net Amount = \$72,409.36 Tax Amount = \$0.00 Total = \$72,409.36
 701-0-0000-2219 Kansas Withholding \$72,409.36

Invoice# 192025 \$117.06
 Effective Date: 06/05/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150605
 PAYROLL SUMMARY 1.00@ \$117.0600 Each Net Amount = \$117.06 Tax Amount = \$0.00 Total = \$117.06
 701-0-0000-2219 Kansas Withholding \$117.06

Kemira Water Solutions Inc	14281	\$2,789.98
----------------------------	-------	------------

Invoice# 190305 for Purchase Order# 011767 \$2,789.98
 Effective Date: 05/21/2015
 Invoice Type: Regular
 Vendor Invoice# 9017448934
 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@ \$2789.9800 Each Net Amount = \$2,789.98 Tax Amount = \$0.00 Total = \$2,789.98
 501-7-7410-4008 Supplies / Chemicals \$2,789.98

Knology Inc DBA WOW! Internet Cable & Phone	759	\$1,101.85
---	-----	------------

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190544 \$39.98 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 1953161-0515 1953161 (Formerly 01770023)PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; May 2015 Charges 001-1-1032-2432 \$13.33 001-1-1034-2432 \$13.33 631-6-6414-2325 \$13.32 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1032-2432 Utilities / Telephone \$13.33 001-1-1034-2432 Utilities / Telephone \$13.33 631-6-6414-2325 Other / Other Contractual Service \$13.32		
Invoice# 190566 \$29.98 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 2105709-0515 2105709 (P&R Depot, 402 N. 2nd St)Connection from Depot to City Hall for Depot Network, Acct# 2105709; Mar 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# 190568 \$36.98 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 2105725-0515 2105725 (P&R Oak Hill Cemetery)Network Connection from Oak Hill to Cemetery to City Hall, Acct# 2105725; May 2015 Charges 001-4-4010-2420 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 001-4-4010-2420 Communications / Telephone \$36.98		
Invoice# 190573 \$29.98 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 2105805-0515 2105805 (P&R Maint Shop, 19th/Moodie)Network Connection from 19th & Moodie to City Hall,Acct# 2105805; May 2015 Charges 001-4-4010-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4010-2420 Communications / Telephone \$29.98		
Invoice# 190574 \$29.98 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 2106802-0515 2106802 (P&R East Lawrence Cemetery)Network Connection from East Lawrence Center to City Hall, Acct# 2106802; May 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# 190575 \$900.00 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 2154673-0515 PON Charges for P&R Fiber Connections; Acct 2154673, May 2015 Charges 211-4-4100-2420, 501-7-7310-2420 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 211-4-4100-2420 Communications / Telephone \$450.00 501-7-7310-2420 Communications / Telephone \$450.00		
Invoice# 190576 \$34.95 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 2162610-0515 2162610 (230 N. Michigan (Utilities Lift Station) Network Connections for Lift Station; Acct# 2162610; May 2015 Charges 501-7-7410-2420 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95 501-7-7410-2420 Communications / Telephone \$34.95		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Laird Noller Automotive	438	\$153.50
Invoice# 189953 for Purchase Order# 012620 \$41.10 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 5057884 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$41.1000 Each Net Amount = \$41.10 Tax Amount = \$0.00 Total = \$41.10 504-3-3210-4721 Cost of Sales / Parts \$41.10		
Invoice# 190121 for Purchase Order# 012620 \$112.40 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 5057939 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$112.4000 Each Net Amount = \$112.40 Tax Amount = \$0.00 Total = \$112.40 504-3-3210-4721 Cost of Sales / Parts \$112.40		
Lawrence Humane Society	619	\$29,166.67
Invoice# 191955 \$29,166.67 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# CI060115CT-0615 2015 allocation-June 1.00@ \$29166.6700 Each Net Amount = \$29,166.67 Tax Amount = \$0.00 Total = \$29,166.67 001-1-1065-2820 Lawrence Humane Society \$29,166.67		
Lawrence Journal World	1247	\$300.00
Invoice# 190046 \$300.00 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 10011350-043015 Ads - Customer 10011350 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-1-1053-2122 Printing & Publications / Other Advertising \$300.00		
Lawrence Police Blue Santa Program	25940	\$51.00
Invoice# 192018 \$51.00 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 20150605 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	\$1,635.90
Invoice# 192017 \$1,635.90 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$1635.9000 Each Net Amount = \$1,635.90 Tax Amount = \$0.00 Total = \$1,635.90 701-0-0000-2214 Employee Dues \$1,635.90		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Lawrence Public Schools USD 497	1868	\$120.00
Invoice# 190588 \$120.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 2138 Use of New York Elementary for 9th Street Meetings 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 216-4-4600-2823 Arts Commission \$120.00		
Lawrence Window Cleaning Service	9183	\$200.00
Invoice# 190329 for Purchase Order# 012634 \$200.00 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# PR051115JG-0515 East Lawrence Center and Prairie Park Nature Center window cleaning services 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 216-4-4600-2325 Other / Other Contractual Service \$200.00		
Learned Plumbing	25102	\$4,145.00
Invoice# 189075 for Purchase Order# 010415 \$2,420.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# UT042415NH-02 1034 Pennsylvania, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2420.0000 Each Net Amount = \$2,420.00 Tax Amount = \$0.00 Total = \$2,420.00 501-7-7920-6041 UT1305 Construction \$2,420.00		
Invoice# 189721 for Purchase Order# 010415 \$265.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# UT050615NH 1607 Learnard, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 501-7-7920-6041 UT1305 Construction \$265.00		
Invoice# 189724 for Purchase Order# 010415 \$1,460.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# UT050415NH 1801 Indiana, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1460.0000 Each Net Amount = \$1,460.00 Tax Amount = \$0.00 Total = \$1,460.00 501-7-7920-6041 UT1305 Construction \$1,460.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Local 1596	1255	\$3,096.69

Invoice# 192014 \$3,068.28
 Effective Date: 06/05/2015
 Invoice Type: Regular
 Vendor Invoice# 20150605
 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# 192015 \$28.41
 Effective Date: 06/05/2015
 Invoice Type: Regular
 Vendor Invoice# 20150605
 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

Maceli's Inc	10927	\$4,915.00
--------------	-------	------------

Invoice# 190590 for Purchase Order# 012743 \$4,915.00
 Effective Date: 05/27/2015
 Invoice Type: Regular
 Vendor Invoice# E13301
 Catering for City Manager Open House 1.00@ \$4915.0000 Each Net Amount = \$4,915.00 Tax Amount = \$0.00 Total = \$4,915.00
 501-7-7100-4028 Supplies / City Hall Operation \$4,915.00

Manpower	435	\$6,826.93
----------	-----	------------

Invoice# 190679 for Purchase Order# 012741 \$3,697.89
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# 28644429
 Blanket PO for temporary labor through June for crack sealing. 1.00@ \$3697.8900 Each Net Amount = \$3,697.89 Tax Amount = \$0.00 Total = \$3,697.89
 001-3-3000-4508 Construction Materials / Street Maint Programs \$3,697.89

Invoice# 190681 for Purchase Order# 012741 \$3,129.04
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# 28675316
 Blanket PO for temporary labor through June for crack sealing. 1.00@ \$3129.0400 Each Net Amount = \$3,129.04 Tax Amount = \$0.00 Total = \$3,129.04
 001-3-3000-4508 Construction Materials / Street Maint Programs \$3,129.04

Marino , Oscar A	8318	\$210.00
------------------	------	----------

Invoice# 190715 \$35.00
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# M262
 Spanish interpreting fees for Cantu and Cadue 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

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190717 \$35.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# M263 Spanish interpreting fees for Ortega 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# 190718 \$35.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# M264 spanish interpreting fees for Guzman and Hilario 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# 190722 \$35.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# M265 Claudio Castaneda and Manuel Guereca 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# 190723 \$35.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# M266 Spanish Interpreting fees for Antonio and Bombela 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# 190733 \$35.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# M267 Spanish Interpreting fees for Espinosa, Ocegueda, Ojeda, Rojo, and Jose and Benita 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		
Mary McGonigle	15000 1218	\$6.64
Invoice# 190703 \$6.64 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 140011268 AMB Refund - 12/27/2014 1.00@ \$6.6400 Each Net Amount = \$6.64 Tax Amount = \$0.00 Total = \$6.64 001-0-0000-3479 Ambulance Service \$6.64		
McMaster Carr Supply Co	492	\$3,038.81
Invoice# 190266 for Purchase Order# 012784 \$709.84 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 30308264 Blanket PO for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$667.5200 Each Net Amount = \$667.52 Tax Amount = \$0.00 Total = \$667.52 501-7-7310-2531 R & M / Machinery & Equipment \$667.52 Freight charges for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$42.3200 Each Net Amount = \$42.32 Tax Amount = \$0.00 Total = \$42.32 501-7-7310-2324 Other / Freight \$42.32		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190267 for Purchase Order# 012784 \$360.68 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 30328299 Blanket PO for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$360.6800 Each Net Amount = \$360.68 Tax Amount = \$0.00 Total = \$360.68 501-7-7310-2531 R & M / Machinery & Equipment \$360.68		
Invoice# 190268 for Purchase Order# 012784 \$604.81 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 30328300 Blanket PO for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$588.7600 Each Net Amount = \$588.76 Tax Amount = \$0.00 Total = \$588.76 501-7-7310-2531 R & M / Machinery & Equipment \$588.76 Freight charges for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$16.0500 Each Net Amount = \$16.05 Tax Amount = \$0.00 Total = \$16.05 501-7-7310-2324 Other / Freight \$16.05		
Invoice# 190269 for Purchase Order# 012784 \$696.65 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 30328301 Blanket PO for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$649.1700 Each Net Amount = \$649.17 Tax Amount = \$0.00 Total = \$649.17 501-7-7310-2531 R & M / Machinery & Equipment \$649.17 Freight charges for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$47.4800 Each Net Amount = \$47.48 Tax Amount = \$0.00 Total = \$47.48 501-7-7310-2324 Other / Freight \$47.48		
Invoice# 190270 for Purchase Order# 012784 \$666.83 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 30343468 Blanket PO for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$639.3200 Each Net Amount = \$639.32 Tax Amount = \$0.00 Total = \$639.32 501-7-7310-2531 R & M / Machinery & Equipment \$639.32 Freight charges for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$27.5100 Each Net Amount = \$27.51 Tax Amount = \$0.00 Total = \$27.51 501-7-7310-2324 Other / Freight \$27.51		
MHC Kenworth Olathe	10547	\$1,509.61
Invoice# 189827 for Purchase Order# 012640 \$651.88 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# t00215600407494 blanket po to purchase parts to repair the fleet 1.00@ \$651.8800 Each Net Amount = \$651.88 Tax Amount = \$0.00 Total = \$651.88 504-3-3210-4721 Cost of Sales / Parts \$651.88		
Invoice# 190065 for Purchase Order# 012640 \$452.76 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# t00215600407660 blanket po to purchase parts to repair the fleet 1.00@ \$452.7600 Each Net Amount = \$452.76 Tax Amount = \$0.00 Total = \$452.76 504-3-3210-4721 Cost of Sales / Parts \$452.76		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190066 for Purchase Order# 012640 \$39.71 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# t00215600407662 blanket po to purchase parts to repair the fleet 1.00@ \$39.7100 Each Net Amount = \$39.71 Tax Amount = \$0.00 Total = \$39.71 504-3-3210-4721 Cost of Sales / Parts \$39.71		
Invoice# 190068 for Purchase Order# 012640 \$365.26 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# t00215600407696 blanket po to purchase parts to repair the fleet 1.00@ \$365.2600 Each Net Amount = \$365.26 Tax Amount = \$0.00 Total = \$365.26 504-3-3210-4721 Cost of Sales / Parts \$365.26		
Microtech Computers Inc	542	\$9,431.00
Invoice# 190033 for Purchase Order# 012639 \$5,133.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# SI10017964 XEON E5-2407V2 2.4GHZ 4CORE server for Lawrgis via quote # SQ-1020663 1.00@ \$5133.0000 Each Net Amount = \$5,133.00 Tax Amount = \$0.00 Total = \$5,133.00 001-1-1070-6005 Equipment \$5,133.00		
Invoice# 190032 for Purchase Order# 012694 \$4,298.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# SI10017963 one Acer tmp455-m-7462 for Steve Keeling at WWRF 1.00@ \$1269.0000 Each Net Amount = \$1,269.00 Tax Amount = \$0.00 Total = \$1,269.00 501-7-7920-6041 UT1304 Construction \$1,269.00 one Acer tmp455-m-7462 laptop for Leah Morris 1.00@ \$1269.0000 Each Net Amount = \$1,269.00 Tax Amount = \$0.00 Total = \$1,269.00 501-7-7100-4206 Operating Supplies / Computer Equip < \$5000 \$1,269.00 1 AMD FX-6350 3.90GHz SKT AM3+ 6CORE PC for Cynthia Colbert 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 001-1-1053-4206 Operating Supplies / Computer Equip < \$5000 \$880.00 1 AMD FX-6350 3.90GHz SKT AM3+ 6CORE PC for Senior Accountant via quote # SQ-1020266 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 001-1-1060-4206 Operating Supplies / Computer Equip < \$5000 \$880.00		
Midwest Concrete Materials Inc	14855	\$10,148.75
Invoice# 190465 for Purchase Order# 012672 \$564.00 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309084 Blanket PO for concrete products for the concrete crew. 1.00@ \$564.0000 Each Net Amount = \$564.00 Tax Amount = \$0.00 Total = \$564.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$564.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190466 for Purchase Order# 012672 \$577.75 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309100 Blanket PO for concrete products for the concrete crew. 1.00@ \$577.7500 Each Net Amount = \$577.75 Tax Amount = \$0.00 Total = \$577.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$577.75		
Invoice# 190467 for Purchase Order# 012672 \$596.50 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309099 Blanket PO for concrete products for the concrete crew. 1.00@ \$596.5000 Each Net Amount = \$596.50 Tax Amount = \$0.00 Total = \$596.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$596.50		
Invoice# 190468 for Purchase Order# 012672 \$670.25 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309143 Blanket PO for concrete products for the concrete crew. 1.00@ \$670.2500 Each Net Amount = \$670.25 Tax Amount = \$0.00 Total = \$670.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$670.25		
Invoice# 190652 for Purchase Order# 012672 \$709.75 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 309578 Blanket PO for concrete products for the concrete crew. 1.00@ \$709.7500 Each Net Amount = \$709.75 Tax Amount = \$0.00 Total = \$709.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$709.75		
Invoice# 190436 for Purchase Order# 012688 \$332.00 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309102 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@ \$332.0000 Each Net Amount = \$332.00 Tax Amount = \$0.00 Total = \$332.00 501-7-7910-6041 UT1501 Construction \$332.00		
Invoice# 190437 for Purchase Order# 012688 \$1,545.00 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309103 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@ \$1545.0000 Each Net Amount = \$1,545.00 Tax Amount = \$0.00 Total = \$1,545.00 501-7-7910-6041 UT1501 Construction \$1,545.00		
Invoice# 190439 for Purchase Order# 012688 \$332.00 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309139 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@ \$332.0000 Each Net Amount = \$332.00 Tax Amount = \$0.00 Total = \$332.00 501-7-7910-6041 UT1501 Construction \$332.00		
Invoice# 190440 for Purchase Order# 012688 \$745.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309140 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@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 501-7-7910-6041 UT1501 Construction \$745.00		
Invoice# 190441 for Purchase Order# 012688 \$745.00 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309141 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@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 501-7-7910-6041 UT1501 Construction \$745.00		
Invoice# 190442 for Purchase Order# 012688 \$657.50 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309142 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@ \$657.5000 Each Net Amount = \$657.50 Tax Amount = \$0.00 Total = \$657.50 501-7-7910-6041 UT1501 Construction \$657.50		
Invoice# 190646 for Purchase Order# 012688 \$596.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 309579 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@ \$596.0000 Each Net Amount = \$596.00 Tax Amount = \$0.00 Total = \$596.00 501-7-7910-6041 UT1501 Construction \$596.00		
Invoice# 190438 for Purchase Order# 012689 \$310.75 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309137 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2015. 1.00@ \$310.7500 Each Net Amount = \$310.75 Tax Amount = \$0.00 Total = \$310.75 501-7-7610-4026 Supplies / Distribution Supplies \$310.75		
Invoice# 190471 for Purchase Order# 012765 \$435.50 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309138 Blanket PO for concrete product for the storm water crew. 1.00@ \$435.5000 Each Net Amount = \$435.50 Tax Amount = \$0.00 Total = \$435.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$435.50		
Invoice# 190472 for Purchase Order# 012765 \$435.50 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309101 Blanket PO for concrete product for the storm water crew. 1.00@ \$435.5000 Each Net Amount = \$435.50 Tax Amount = \$0.00 Total = \$435.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$435.50		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190474 for Purchase Order# 012765 \$478.75 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309085 Blanket PO for concrete product for the storm water crew. 1.00@ \$478.7500 Each Net Amount = \$478.75 Tax Amount = \$0.00 Total = \$478.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$478.75		
Invoice# 190475 for Purchase Order# 012765 \$417.50 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 309098 Blanket PO for concrete product for the storm water crew. 1.00@ \$417.5000 Each Net Amount = \$417.50 Tax Amount = \$0.00 Total = \$417.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$417.50		
Mississippi Lime Company	621	\$3,598.24
Invoice# 189965 for Purchase Order# 011800 \$3,598.24 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 1204398 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@ \$3598.2400 Each Net Amount = \$3,598.24 Tax Amount = \$0.00 Total = \$3,598.24 501-7-7220-4008 Supplies / Chemicals \$3,598.24		
Moody's Investors Service	699	\$51,500.00
Invoice# 190719 \$51,500.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# P0158508 Water and sewage system improvement revenue bonds, series 2015 1.00@ \$51500.0000 Each Net Amount = \$51,500.00 Tax Amount = \$0.00 Total = \$51,500.00 501-7-7700-8105 Debt Service / Issuance Costs \$51,500.00		
Murphy Tractor & Equipment Co Inc	725	\$2,931.76
Invoice# 190182 for Purchase Order# 012764 \$2,931.76 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 325703 OEM Bucket repair for Unit 734. 1.00@ \$2931.7600 Each Net Amount = \$2,931.76 Tax Amount = \$0.00 Total = \$2,931.76 001-3-3000-2531 R & M / Machinery & Equipment \$2,931.76		
NAPA Auto Parts	25866	\$2,136.85
Invoice# 190457 for Purchase Order# 012550 \$-30.00 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 645309 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$-30.0000 Each Net Amount = \$-30.00 Tax Amount = \$0.00 Total = \$-30.00 505-3-3910-2532 R & M / Motor Vehicle Repairs \$-30.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190458 for Purchase Order# 012550 \$100.36 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 645188 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$100.3600 Each Net Amount = \$100.36 Tax Amount = \$0.00 Total = \$100.36 505-3-3910-2532 R & M / Motor Vehicle Repairs \$100.36		
Invoice# 190459 for Purchase Order# 012550 \$32.32 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 645057 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$32.3200 Each Net Amount = \$32.32 Tax Amount = \$0.00 Total = \$32.32 505-3-3910-2532 R & M / Motor Vehicle Repairs \$32.32		
Invoice# 190460 for Purchase Order# 012550 \$48.90 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 644041 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$48.9000 Each Net Amount = \$48.90 Tax Amount = \$0.00 Total = \$48.90 505-3-3910-2532 R & M / Motor Vehicle Repairs \$48.90		
Invoice# 190461 for Purchase Order# 012550 \$34.46 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 644429 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$34.4600 Each Net Amount = \$34.46 Tax Amount = \$0.00 Total = \$34.46 505-3-3910-2532 R & M / Motor Vehicle Repairs \$34.46		
Invoice# 190463 for Purchase Order# 012550 \$55.62 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 645149 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$55.6200 Each Net Amount = \$55.62 Tax Amount = \$0.00 Total = \$55.62 505-3-3910-2532 R & M / Motor Vehicle Repairs \$55.62		
Invoice# 190541 for Purchase Order# 012550 \$172.15 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 645187 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$172.1500 Each Net Amount = \$172.15 Tax Amount = \$0.00 Total = \$172.15 505-3-3910-2532 R & M / Motor Vehicle Repairs \$172.15		
Invoice# 190064 for Purchase Order# 012750 \$5.92 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 644447 purchase parts to maintain fleet 1.00@ \$5.9200 Each Net Amount = \$5.92 Tax Amount = \$0.00 Total = \$5.92 504-3-3210-4721 Cost of Sales / Parts \$5.92		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190131 for Purchase Order# 012750 \$5.92 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 644649 purchase parts to maintain fleet 1.00@ \$5.9200 Each Net Amount = \$5.92 Tax Amount = \$0.00 Total = \$5.92 504-3-3210-4721 Cost of Sales / Parts \$5.92		
Invoice# 190134 for Purchase Order# 012750 \$76.79 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 644598 purchase parts to maintain fleet 1.00@ \$76.7900 Each Net Amount = \$76.79 Tax Amount = \$0.00 Total = \$76.79 504-3-3210-4721 Cost of Sales / Parts \$76.79		
Invoice# 190135 for Purchase Order# 012750 \$7.63 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 644597 purchase parts to maintain fleet 1.00@ \$7.6300 Each Net Amount = \$7.63 Tax Amount = \$0.00 Total = \$7.63 504-3-3210-4721 Cost of Sales / Parts \$7.63		
Invoice# 190136 for Purchase Order# 012750 \$-24.11 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 644268 purchase parts to maintain fleet 1.00@ \$-24.1100 Each Net Amount = \$-24.11 Tax Amount = \$0.00 Total = \$-24.11 504-3-3210-4721 Cost of Sales / Parts \$-24.11		
Invoice# 190173 for Purchase Order# 012750 \$53.00 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 644862 purchase parts to maintain fleet 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 504-3-3210-4721 Cost of Sales / Parts \$53.00		
Invoice# 190177 for Purchase Order# 012750 \$243.03 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 644418 purchase parts to maintain fleet 1.00@ \$243.0300 Each Net Amount = \$243.03 Tax Amount = \$0.00 Total = \$243.03 504-3-3210-4721 Cost of Sales / Parts \$243.03		
Invoice# 190179 for Purchase Order# 012750 \$-243.03 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 644517 purchase parts to maintain fleet 1.00@ \$-243.0300 Each Net Amount = \$-243.03 Tax Amount = \$0.00 Total = \$-243.03 504-3-3210-4721 Cost of Sales / Parts \$-243.03		
Invoice# 190183 for Purchase Order# 012750 \$19.02 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 644841 purchase parts to maintain fleet 1.00@ \$19.0200 Each Net Amount = \$19.02 Tax Amount = \$0.00 Total = \$19.02 504-3-3210-4721 Cost of Sales / Parts \$19.02		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190184 for Purchase Order# 012750 \$53.00 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 644839 purchase parts to maintain fleet 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 504-3-3210-4721 Cost of Sales / Parts \$53.00		
Invoice# 190185 for Purchase Order# 012750 \$6.43 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 644925 purchase parts to maintain fleet 1.00@ \$6.4300 Each Net Amount = \$6.43 Tax Amount = \$0.00 Total = \$6.43 504-3-3210-4721 Cost of Sales / Parts \$6.43		
Invoice# 190187 for Purchase Order# 012750 \$1.16 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 644784 purchase parts to maintain fleet 1.00@ \$1.1600 Each Net Amount = \$1.16 Tax Amount = \$0.00 Total = \$1.16 504-3-3210-4721 Cost of Sales / Parts \$1.16		
Invoice# 190190 for Purchase Order# 012750 \$7.63 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 644766 purchase parts to maintain fleet 1.00@ \$7.6300 Each Net Amount = \$7.63 Tax Amount = \$0.00 Total = \$7.63 504-3-3210-4721 Cost of Sales / Parts \$7.63		
Invoice# 190194 for Purchase Order# 012750 \$9.70 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 644887 purchase parts to maintain fleet 1.00@ \$9.7000 Each Net Amount = \$9.70 Tax Amount = \$0.00 Total = \$9.70 504-3-3210-4721 Cost of Sales / Parts \$9.70		
Invoice# 190323 for Purchase Order# 012750 \$224.73 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 645033 purchase parts to maintain fleet 1.00@ \$224.7300 Each Net Amount = \$224.73 Tax Amount = \$0.00 Total = \$224.73 504-3-3210-4721 Cost of Sales / Parts \$224.73		
Invoice# 190501 for Purchase Order# 012750 \$12.20 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 645349 purchase parts to maintain fleet 1.00@ \$12.2000 Each Net Amount = \$12.20 Tax Amount = \$0.00 Total = \$12.20 504-3-3210-4721 Cost of Sales / Parts \$12.20		
Invoice# 190504 for Purchase Order# 012750 \$14.93 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 645344 purchase parts to maintain fleet 1.00@ \$14.9300 Each Net Amount = \$14.93 Tax Amount = \$0.00 Total = \$14.93 504-3-3210-4721 Cost of Sales / Parts \$14.93		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190506 for Purchase Order# 012750 \$14.49 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 645401 purchase parts to maintain fleet 1.00@ \$14.4900 Each Net Amount = \$14.49 Tax Amount = \$0.00 Total = \$14.49 504-3-3210-4721 Cost of Sales / Parts \$14.49		
Invoice# 190507 for Purchase Order# 012750 \$27.29 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 645318 purchase parts to maintain fleet 1.00@ \$27.2900 Each Net Amount = \$27.29 Tax Amount = \$0.00 Total = \$27.29 504-3-3210-4721 Cost of Sales / Parts \$27.29		
Invoice# 190510 for Purchase Order# 012750 \$99.96 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 645357 purchase parts to maintain fleet 1.00@ \$99.9600 Each Net Amount = \$99.96 Tax Amount = \$0.00 Total = \$99.96 504-3-3210-4721 Cost of Sales / Parts \$99.96		
Invoice# 190512 for Purchase Order# 012750 \$144.94 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 645431 purchase parts to maintain fleet 1.00@ \$144.9400 Each Net Amount = \$144.94 Tax Amount = \$0.00 Total = \$144.94 504-3-3210-4721 Cost of Sales / Parts \$144.94		
Invoice# 190589 for Purchase Order# 012750 \$59.09 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 645627 purchase parts to maintain fleet 1.00@ \$59.0900 Each Net Amount = \$59.09 Tax Amount = \$0.00 Total = \$59.09 504-3-3210-4721 Cost of Sales / Parts \$59.09		
Invoice# 190593 for Purchase Order# 012750 \$6.91 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 645618 purchase parts to maintain fleet 1.00@ \$6.9100 Each Net Amount = \$6.91 Tax Amount = \$0.00 Total = \$6.91 504-3-3210-4721 Cost of Sales / Parts \$6.91		
Invoice# 190669 for Purchase Order# 012750 \$64.37 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 645752 purchase parts to maintain fleet 1.00@ \$64.3700 Each Net Amount = \$64.37 Tax Amount = \$0.00 Total = \$64.37 504-3-3210-4721 Cost of Sales / Parts \$64.37		
Invoice# 190670 for Purchase Order# 012750 \$11.70 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 644236 purchase parts to maintain fleet 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 504-3-3210-4721 Cost of Sales / Parts \$11.70		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190671 for Purchase Order# 012750 \$2.29 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 645690 purchase parts to maintain fleet 1.00@ \$2.2900 Each Net Amount = \$2.29 Tax Amount = \$0.00 Total = \$2.29 504-3-3210-4721 Cost of Sales / Parts \$2.29		
Invoice# 190672 for Purchase Order# 012750 \$132.30 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 645747 purchase parts to maintain fleet 1.00@ \$132.3000 Each Net Amount = \$132.30 Tax Amount = \$0.00 Total = \$132.30 504-3-3210-4721 Cost of Sales / Parts \$132.30		
Invoice# 190676 for Purchase Order# 012750 \$256.61 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 645735 purchase parts to maintain fleet 1.00@ \$256.6100 Each Net Amount = \$256.61 Tax Amount = \$0.00 Total = \$256.61 504-3-3210-4721 Cost of Sales / Parts \$256.61		
Invoice# 190677 for Purchase Order# 012750 \$101.81 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 645739 purchase parts to maintain fleet 1.00@ \$101.8100 Each Net Amount = \$101.81 Tax Amount = \$0.00 Total = \$101.81 504-3-3210-4721 Cost of Sales / Parts \$101.81		
Invoice# 190680 for Purchase Order# 012750 \$-102.77 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 645751 purchase parts to maintain fleet 1.00@ \$-102.7700 Each Net Amount = \$-102.77 Tax Amount = \$0.00 Total = \$-102.77 504-3-3210-4721 Cost of Sales / Parts \$-102.77		
Invoice# 190811 for Purchase Order# 012750 \$12.25 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 645772 purchase parts to maintain fleet 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 504-3-3210-4721 Cost of Sales / Parts \$12.25		
Invoice# 190813 for Purchase Order# 012750 \$4.17 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 645943 purchase parts to maintain fleet 1.00@ \$4.1700 Each Net Amount = \$4.17 Tax Amount = \$0.00 Total = \$4.17 504-3-3210-4721 Cost of Sales / Parts \$4.17		
Invoice# 190816 for Purchase Order# 012750 \$12.25 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 645948 purchase parts to maintain fleet 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 504-3-3210-4721 Cost of Sales / Parts \$12.25		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 190817 for Purchase Order# 012750 \$22.40
 Effective Date: 05/29/2015
 Invoice Type: Regular
 Vendor Invoice# 645972
 purchase parts to maintain fleet 1.00@ \$22.4000 Each Net Amount = \$22.40 Tax Amount = \$0.00 Total = \$22.40
 504-3-3210-4721 Cost of Sales / Parts \$22.40

Invoice# 190819 for Purchase Order# 012750 \$17.43
 Effective Date: 05/29/2015
 Invoice Type: Regular
 Vendor Invoice# 645926
 purchase parts to maintain fleet 1.00@ \$17.4300 Each Net Amount = \$17.43 Tax Amount = \$0.00 Total = \$17.43
 504-3-3210-4721 Cost of Sales / Parts \$17.43

Invoice# 190542 for Purchase Order# 012821 \$254.12
 Effective Date: 05/26/2015
 Invoice Type: Regular
 Vendor Invoice# 645187
 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$254.1200 Each Net Amount = \$254.12 Tax Amount = \$0.00 Total = \$254.12
 001-3-3000-2532 R & M / Motor Vehicle Repairs \$254.12

Invoice# 190708 for Purchase Order# 012821 \$107.48
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# 645162
 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$107.4800 Each Net Amount = \$107.48 Tax Amount = \$0.00 Total = \$107.48
 001-3-3000-2532 R & M / Motor Vehicle Repairs \$107.48

Nathan W Yankee	12001 2710	\$50.00
-----------------	------------	---------

Invoice# 190100 \$50.00
 Effective Date: 05/18/2015
 Invoice Type: Regular
 Vendor Invoice# 2014TR0006223MT
 bond refund 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00
 705-0-0000-2318 Court Bonds Payable \$50.00

Neumann , Matthias	26358	\$1,200.00
--------------------	-------	------------

Invoice# 190602 \$1,200.00
 Effective Date: 05/27/2015
 Invoice Type: Regular
 Vendor Invoice# CI052715BW
 2015 Outdoor Sculpture Exhibition 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00
 207-8-8200-2325 Other / Other Contractual Service \$1,200.00

O'Reilly Auto Parts	3969	\$1,482.89
---------------------	------	------------

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189757 for Purchase Order# 012650 \$26.81 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 0140133275 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$26.8100 Each Net Amount = \$26.81 Tax Amount = \$0.00 Total = \$26.81 504-3-3210-4721 Cost of Sales / Parts \$26.81		
Invoice# 189825 for Purchase Order# 012650 \$42.81 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 0140133319 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$42.8100 Each Net Amount = \$42.81 Tax Amount = \$0.00 Total = \$42.81 504-3-3210-4721 Cost of Sales / Parts \$42.81		
Invoice# 189837 for Purchase Order# 012650 \$53.63 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 0140133328 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63 504-3-3210-4721 Cost of Sales / Parts \$53.63		
Invoice# 189839 for Purchase Order# 012650 \$10.70 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 0140133317 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$10.7000 Each Net Amount = \$10.70 Tax Amount = \$0.00 Total = \$10.70 504-3-3210-4721 Cost of Sales / Parts \$10.70		
Invoice# 189870 for Purchase Order# 012650 \$31.37 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 0140133475 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$31.3700 Each Net Amount = \$31.37 Tax Amount = \$0.00 Total = \$31.37 504-3-3210-4721 Cost of Sales / Parts \$31.37		
Invoice# 189917 for Purchase Order# 012650 \$48.09 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0140133648 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$48.0900 Each Net Amount = \$48.09 Tax Amount = \$0.00 Total = \$48.09 504-3-3210-4721 Cost of Sales / Parts \$48.09		
Invoice# 189920 for Purchase Order# 012650 \$174.71 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0140133575 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$174.7100 Each Net Amount = \$174.71 Tax Amount = \$0.00 Total = \$174.71 504-3-3210-4721 Cost of Sales / Parts \$174.71		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189922 for Purchase Order# 012650 \$-10.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0140133368 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-10.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 504-3-3210-4721 Cost of Sales / Parts \$-10.00		
Invoice# 189923 for Purchase Order# 012650 \$-62.72 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0140133451 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-62.7200 Each Net Amount = \$-62.72 Tax Amount = \$0.00 Total = \$-62.72 504-3-3210-4721 Cost of Sales / Parts \$-62.72		
Invoice# 189927 for Purchase Order# 012650 \$-22.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0140132054 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-22.0000 Each Net Amount = \$-22.00 Tax Amount = \$0.00 Total = \$-22.00 504-3-3210-4721 Cost of Sales / Parts \$-22.00		
Invoice# 189942 for Purchase Order# 012650 \$47.74 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0140133686 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$47.7400 Each Net Amount = \$47.74 Tax Amount = \$0.00 Total = \$47.74 504-3-3210-4721 Cost of Sales / Parts \$47.74		
Invoice# 189952 for Purchase Order# 012650 \$29.39 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0140133713 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$29.3900 Each Net Amount = \$29.39 Tax Amount = \$0.00 Total = \$29.39 504-3-3210-4721 Cost of Sales / Parts \$29.39		
Invoice# 189969 for Purchase Order# 012650 \$15.31 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0140133671 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$15.3100 Each Net Amount = \$15.31 Tax Amount = \$0.00 Total = \$15.31 504-3-3210-4721 Cost of Sales / Parts \$15.31		
Invoice# 190055 for Purchase Order# 012650 \$33.97 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 0140133936 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$33.9700 Each Net Amount = \$33.97 Tax Amount = \$0.00 Total = \$33.97 504-3-3210-4721 Cost of Sales / Parts \$33.97		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190057 for Purchase Order# 012650 \$89.00 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 0140133954 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 504-3-3210-4721 Cost of Sales / Parts \$89.00		
Invoice# 190058 for Purchase Order# 012650 \$27.06 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 0140134004 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$27.0600 Each Net Amount = \$27.06 Tax Amount = \$0.00 Total = \$27.06 504-3-3210-4721 Cost of Sales / Parts \$27.06		
Invoice# 190059 for Purchase Order# 012650 \$86.04 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 0140133939 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$86.0400 Each Net Amount = \$86.04 Tax Amount = \$0.00 Total = \$86.04 504-3-3210-4721 Cost of Sales / Parts \$86.04		
Invoice# 190063 for Purchase Order# 012650 \$-92.00 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 0140134060 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-92.0000 Each Net Amount = \$-92.00 Tax Amount = \$0.00 Total = \$-92.00 504-3-3210-4721 Cost of Sales / Parts \$-92.00		
Invoice# 190125 for Purchase Order# 012650 \$19.15 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 0140134232 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$19.1500 Each Net Amount = \$19.15 Tax Amount = \$0.00 Total = \$19.15 504-3-3210-4721 Cost of Sales / Parts \$19.15		
Invoice# 190127 for Purchase Order# 012650 \$95.12 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 0140134233 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$95.1200 Each Net Amount = \$95.12 Tax Amount = \$0.00 Total = \$95.12 504-3-3210-4721 Cost of Sales / Parts \$95.12		
Invoice# 190128 for Purchase Order# 012650 \$12.73 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 0140134925 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$12.7300 Each Net Amount = \$12.73 Tax Amount = \$0.00 Total = \$12.73 504-3-3210-4721 Cost of Sales / Parts \$12.73		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190172 for Purchase Order# 012650 \$31.69 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 0140135249 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$31.6900 Each Net Amount = \$31.69 Tax Amount = \$0.00 Total = \$31.69 504-3-3210-4721 Cost of Sales / Parts \$31.69		
Invoice# 190196 for Purchase Order# 012650 \$15.85 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 0140134939 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$15.8500 Each Net Amount = \$15.85 Tax Amount = \$0.00 Total = \$15.85 504-3-3210-4721 Cost of Sales / Parts \$15.85		
Invoice# 190197 for Purchase Order# 012650 \$12.75 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 0140135039 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$12.7500 Each Net Amount = \$12.75 Tax Amount = \$0.00 Total = \$12.75 504-3-3210-4721 Cost of Sales / Parts \$12.75		
Invoice# 190198 for Purchase Order# 012650 \$38.93 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 0140135063 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$38.9300 Each Net Amount = \$38.93 Tax Amount = \$0.00 Total = \$38.93 504-3-3210-4721 Cost of Sales / Parts \$38.93		
Invoice# 190199 for Purchase Order# 012650 \$39.19 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 0140135000 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$39.1900 Each Net Amount = \$39.19 Tax Amount = \$0.00 Total = \$39.19 504-3-3210-4721 Cost of Sales / Parts \$39.19		
Invoice# 190200 for Purchase Order# 012650 \$12.73 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 0140134992 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$12.7300 Each Net Amount = \$12.73 Tax Amount = \$0.00 Total = \$12.73 504-3-3210-4721 Cost of Sales / Parts \$12.73		
Invoice# 190201 for Purchase Order# 012650 \$38.93 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 0140135075 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$38.9300 Each Net Amount = \$38.93 Tax Amount = \$0.00 Total = \$38.93 504-3-3210-4721 Cost of Sales / Parts \$38.93		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190242 for Purchase Order# 012650 \$18.11 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 0140135404 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$18.1100 Each Net Amount = \$18.11 Tax Amount = \$0.00 Total = \$18.11 504-3-3210-4721 Cost of Sales / Parts \$18.11		
Invoice# 190243 for Purchase Order# 012650 \$41.03 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 0140135290 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$41.0300 Each Net Amount = \$41.03 Tax Amount = \$0.00 Total = \$41.03 504-3-3210-4721 Cost of Sales / Parts \$41.03		
Invoice# 190245 for Purchase Order# 012650 \$37.35 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 0140135339 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$37.3500 Each Net Amount = \$37.35 Tax Amount = \$0.00 Total = \$37.35 504-3-3210-4721 Cost of Sales / Parts \$37.35		
Invoice# 190326 for Purchase Order# 012650 \$33.21 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 0140135730 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$33.2100 Each Net Amount = \$33.21 Tax Amount = \$0.00 Total = \$33.21 504-3-3210-4721 Cost of Sales / Parts \$33.21		
Invoice# 190328 for Purchase Order# 012650 \$32.55 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 0140135824 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$32.5500 Each Net Amount = \$32.55 Tax Amount = \$0.00 Total = \$32.55 504-3-3210-4721 Cost of Sales / Parts \$32.55		
Invoice# 190338 for Purchase Order# 012650 \$25.47 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 0140135584 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$25.4700 Each Net Amount = \$25.47 Tax Amount = \$0.00 Total = \$25.47 504-3-3210-4721 Cost of Sales / Parts \$25.47		
Invoice# 190341 for Purchase Order# 012650 \$37.35 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 0140135708 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$37.3500 Each Net Amount = \$37.35 Tax Amount = \$0.00 Total = \$37.35 504-3-3210-4721 Cost of Sales / Parts \$37.35		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190386 for Purchase Order# 012650 \$-12.75 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 0140135646 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-12.7500 Each Net Amount = \$-12.75 Tax Amount = \$0.00 Total = \$-12.75 504-3-3210-4721 Cost of Sales / Parts \$-12.75		
Invoice# 190388 for Purchase Order# 012650 \$14.91 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 0140135715 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$14.9100 Each Net Amount = \$14.91 Tax Amount = \$0.00 Total = \$14.91 504-3-3210-4721 Cost of Sales / Parts \$14.91		
Invoice# 190392 for Purchase Order# 012650 \$44.70 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 0140135532 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$44.7000 Each Net Amount = \$44.70 Tax Amount = \$0.00 Total = \$44.70 504-3-3210-4721 Cost of Sales / Parts \$44.70		
Invoice# 190395 for Purchase Order# 012650 \$11.76 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 0140135622 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$11.7600 Each Net Amount = \$11.76 Tax Amount = \$0.00 Total = \$11.76 504-3-3210-4721 Cost of Sales / Parts \$11.76		
Invoice# 190398 for Purchase Order# 012650 \$11.57 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 0140135713 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$11.5700 Each Net Amount = \$11.57 Tax Amount = \$0.00 Total = \$11.57 504-3-3210-4721 Cost of Sales / Parts \$11.57		
Invoice# 190492 for Purchase Order# 012650 \$32.19 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0140135959 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$32.1900 Each Net Amount = \$32.19 Tax Amount = \$0.00 Total = \$32.19 504-3-3210-4721 Cost of Sales / Parts \$32.19		
Invoice# 190494 for Purchase Order# 012650 \$32.19 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0140135960 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$32.1900 Each Net Amount = \$32.19 Tax Amount = \$0.00 Total = \$32.19 504-3-3210-4721 Cost of Sales / Parts \$32.19		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190496 for Purchase Order# 012650 \$14.95 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0140135988 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$14.9500 Each Net Amount = \$14.95 Tax Amount = \$0.00 Total = \$14.95 504-3-3210-4721 Cost of Sales / Parts \$14.95		
Invoice# 190497 for Purchase Order# 012650 \$9.19 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0140136241 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$9.1900 Each Net Amount = \$9.19 Tax Amount = \$0.00 Total = \$9.19 504-3-3210-4721 Cost of Sales / Parts \$9.19		
Invoice# 190498 for Purchase Order# 012650 \$10.77 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 0140136300 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$10.7700 Each Net Amount = \$10.77 Tax Amount = \$0.00 Total = \$10.77 504-3-3210-4721 Cost of Sales / Parts \$10.77		
Invoice# 190514 for Purchase Order# 012650 \$26.05 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 645429 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$26.0500 Each Net Amount = \$26.05 Tax Amount = \$0.00 Total = \$26.05 504-3-3210-4721 Cost of Sales / Parts \$26.05		
Invoice# 190581 for Purchase Order# 012650 \$10.87 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 0140137079 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$10.8700 Each Net Amount = \$10.87 Tax Amount = \$0.00 Total = \$10.87 504-3-3210-4721 Cost of Sales / Parts \$10.87		
Invoice# 190582 for Purchase Order# 012650 \$98.13 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 0140137071 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$98.1300 Each Net Amount = \$98.13 Tax Amount = \$0.00 Total = \$98.13 504-3-3210-4721 Cost of Sales / Parts \$98.13		
Invoice# 190583 for Purchase Order# 012650 \$37.51 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 0140137155 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$37.5100 Each Net Amount = \$37.51 Tax Amount = \$0.00 Total = \$37.51 504-3-3210-4721 Cost of Sales / Parts \$37.51		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190584 for Purchase Order# 012650 \$12.97 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 0140137064 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 504-3-3210-4721 Cost of Sales / Parts \$12.97		
Invoice# 190585 for Purchase Order# 012650 \$26.62 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 0140137073 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$26.6200 Each Net Amount = \$26.62 Tax Amount = \$0.00 Total = \$26.62 504-3-3210-4721 Cost of Sales / Parts \$26.62		
Invoice# 190803 for Purchase Order# 012650 \$4.47 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 0140137512 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$4.4700 Each Net Amount = \$4.47 Tax Amount = \$0.00 Total = \$4.47 504-3-3210-4721 Cost of Sales / Parts \$4.47		
Invoice# 190805 for Purchase Order# 012650 \$9.22 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 0140138046 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$9.2200 Each Net Amount = \$9.22 Tax Amount = \$0.00 Total = \$9.22 504-3-3210-4721 Cost of Sales / Parts \$9.22		
Invoice# 190806 for Purchase Order# 012650 \$4.77 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 0140137949 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$4.7700 Each Net Amount = \$4.77 Tax Amount = \$0.00 Total = \$4.77 504-3-3210-4721 Cost of Sales / Parts \$4.77		
Invoice# 190807 for Purchase Order# 012650 \$8.80 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 0140137971 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80 504-3-3210-4721 Cost of Sales / Parts \$8.80		
Invoice# 190808 for Purchase Order# 012650 \$1.95 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 0140138074 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$1.9500 Each Net Amount = \$1.95 Tax Amount = \$0.00 Total = \$1.95 504-3-3210-4721 Cost of Sales / Parts \$1.95		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190747 \$146.62 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# BISS04172015 Risk Mgmt 1.00@ \$146.6200 Each Net Amount = \$146.62 Tax Amount = \$0.00 Total = \$146.62 219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$146.62		
Invoice# 190748 \$146.62 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# BISS04212015 Risk Mgmt 1.00@ \$146.6200 Each Net Amount = \$146.62 Tax Amount = \$0.00 Total = \$146.62 219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$146.62		
Invoice# 190749 \$146.62 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# BISS04232015 Risk Mgmt 1.00@ \$146.6200 Each Net Amount = \$146.62 Tax Amount = \$0.00 Total = \$146.62 219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$146.62		
Invoice# 190753 \$121.46 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# COUN04132015 Risk Mgmt 1.00@ \$121.4600 Each Net Amount = \$121.46 Tax Amount = \$0.00 Total = \$121.46 219-1-1054-2621 5PD019 Workers Compensation / Medical Expenses \$121.46		
Invoice# 190756 \$11.20 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# ELLI04102015 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 5FD008 Workers Compensation / Medical Expenses \$11.20		
Park 25 Apartments	12001 2734	\$100.00
Invoice# 190132 \$100.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002470MC Restitution payment from Trent Jefferson 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		
Paving Maintenance Supply	2536	\$414.38
Invoice# 189817 for Purchase Order# 012496 \$387.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# I0167269 Blanket PO for asphalt products for road maintenance and repair. 1.00@ \$387.0000 Each Net Amount = \$387.00 Tax Amount = \$0.00 Total = \$387.00 001-3-3000-4502 Construction Materials / Asphalt \$387.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190233 for Purchase Order# 012496 \$27.38 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# I0167710 Blanket PO for asphalt products for road maintenance and repair. 1.00@ \$27.3800 Each Net Amount = \$27.38 Tax Amount = \$0.00 Total = \$27.38 001-3-3000-4502 Construction Materials / Asphalt \$27.38		
Penny's Aggregates Inc	25372	\$55.76
Invoice# 190489 for Purchase Order# 012813 \$55.76 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 508070 Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$55.7600 Each Net Amount = \$55.76 Tax Amount = \$0.00 Total = \$55.76 501-7-7910-6041 UT1501 Construction \$55.76		
Phog Sports LLC	26362	\$5,000.00
Invoice# 190596 for Purchase Order# 012768 \$5,000.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 10001 City sponsorship of National 3 on 3 Hoop it UP Basketball tournament 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 207-8-8200-2325 Other / Other Contractual Service \$5,000.00		
Printing Solutions of Kansas Inc	11922	\$308.15
Invoice# 190422 \$146.00 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# PS48197 Printing of 5,000 10-ride punch cards. 1.00@ \$146.0000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 611-1-1014-2120 Printing & Publications / Printing \$146.00		
Invoice# 190724 \$162.15 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# PS48117 9x12 catalog envelope 1.00@ \$162.1500 Each Net Amount = \$162.15 Tax Amount = \$0.00 Total = \$162.15 521-0-0000-0603 Office Supplies Inventory \$162.15		
Purchase Power	8450	\$339.60
Invoice# 190827 \$339.60 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 51716610202-0515 Postage meter refill 1.00@ \$339.6000 Each Net Amount = \$339.60 Tax Amount = \$0.00 Total = \$339.60 001-1-1065-4001 Supplies / Office Supplies \$339.60		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Radiologic Professional Services PA	487	\$403.80

Invoice# 190742 \$14.04
Effective Date: 05/28/2015
Invoice Type: Regular
Vendor Invoice# ALLE03192015
Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
219-1-1054-2621 5PR030 Workers Compensation / Medical Expenses \$14.04

Invoice# 190743 \$14.04
Effective Date: 05/28/2015
Invoice Type: Regular
Vendor Invoice# ARME03312015
Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
219-1-1054-2621 5FD035 Workers Compensation / Medical Expenses \$14.04

Invoice# 190744 \$14.04
Effective Date: 05/28/2015
Invoice Type: Regular
Vendor Invoice# BARK02252015
Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
219-1-1054-2621 5PD024 Workers Compensation / Medical Expenses \$14.04

Invoice# 190745 \$111.13
Effective Date: 05/28/2015
Invoice Type: Regular
Vendor Invoice# BARK03132015
Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13
219-1-1054-2621 5PD024 Workers Compensation / Medical Expenses \$111.13

Invoice# 190746 \$49.13
Effective Date: 05/28/2015
Invoice Type: Regular
Vendor Invoice# BARN03302015
Risk Mgmt 1.00@ \$49.1300 Each Net Amount = \$49.13 Tax Amount = \$0.00 Total = \$49.13
219-1-1054-2621 5ST031 Workers Compensation / Medical Expenses \$49.13

Invoice# 190752 \$11.11
Effective Date: 05/28/2015
Invoice Type: Regular
Vendor Invoice# BROW04022015
Risk Mgmt 1.00@ \$11.1100 Each Net Amount = \$11.11 Tax Amount = \$0.00 Total = \$11.11
219-1-1054-2621 5SD041 Workers Compensation / Medical Expenses \$11.11

Invoice# 190754 \$78.00
Effective Date: 05/28/2015
Invoice Type: Regular
Vendor Invoice# DECK01292015
Risk Mgmt 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00
219-1-1054-2621 5PR005 Workers Compensation / Medical Expenses \$78.00

Invoice# 190755 \$14.04
Effective Date: 05/28/2015
Invoice Type: Regular
Vendor Invoice# DECK01292015-1
Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
219-1-1054-2621 5PR005 Workers Compensation / Medical Expenses \$14.04

Invoice# 190757 \$14.04

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# GILL02262015 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 5PD020 Workers Compensation / Medical Expenses \$14.04		
Invoice# 190758 \$14.04 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# JACKS04082015 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 5SD036 Workers Compensation / Medical Expenses \$14.04		
Invoice# 190759 \$29.83 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# KRAM04012015 Risk Mgmt 1.00@ \$29.8300 Each Net Amount = \$29.83 Tax Amount = \$0.00 Total = \$29.83 219-1-1054-2621 4FD075 Workers Compensation / Medical Expenses \$29.83		
Invoice# 190761 \$15.21 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# MCPH03052015 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 5SD021 Workers Compensation / Medical Expenses \$15.21		
Invoice# 190762 \$14.04 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# MILL03062015 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 5PD027 Workers Compensation / Medical Expenses \$14.04		
Invoice# 190763 \$11.11 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# WOND02252015 Risk Mgmt 1.00@ \$11.1100 Each Net Amount = \$11.11 Tax Amount = \$0.00 Total = \$11.11 219-1-1054-2621 5PD018 Workers Compensation / Medical Expenses \$11.11		
Randall Electric Inc	7401	\$555.00
Invoice# 190764 for Purchase Order# 011708 \$555.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 18722 Sports Pavilion Lawrence - hourly rate electrical work to install outlets and lights as needed 1.00@ \$555.0000 Each Net Amount = \$555.00 Tax Amount = \$0.00 Total = \$555.00 212-4-4800-2325 PR1401 Other / Other Contractual Service \$555.00		
Regency Coffee & Vending	25682	\$438.34

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190779 \$83.99 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 31904 Coffee Service for Fire Medicals 1.00@ \$83.9900 Each Net Amount = \$83.99 Tax Amount = \$0.00 Total = \$83.99 001-2-2200-2325 Other / Other Contractual Service \$83.99		
Invoice# 190780 \$50.98 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 31906 Coffee Service for Fire Medical 1.00@ \$50.9800 Each Net Amount = \$50.98 Tax Amount = \$0.00 Total = \$50.98 001-2-2200-2325 Other / Other Contractual Service \$50.98		
Invoice# 190781 \$59.24 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 32183 Coffee Service for Fire Medical 1.00@ \$59.2400 Each Net Amount = \$59.24 Tax Amount = \$0.00 Total = \$59.24 001-2-2200-2325 Other / Other Contractual Service \$59.24		
Invoice# 190782 \$46.29 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 32184 Coffee Service for Fire Medical 1.00@ \$46.2900 Each Net Amount = \$46.29 Tax Amount = \$0.00 Total = \$46.29 001-2-2200-2325 Other / Other Contractual Service \$46.29		
Invoice# 190783 \$46.29 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 32185 Coffee Service for Fire Medical 1.00@ \$46.2900 Each Net Amount = \$46.29 Tax Amount = \$0.00 Total = \$46.29 001-2-2200-2325 Other / Other Contractual Service \$46.29		
Invoice# 190784 \$69.78 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 32187 Coffee Service for Fire Medical 1.00@ \$69.7800 Each Net Amount = \$69.78 Tax Amount = \$0.00 Total = \$69.78 001-2-2200-2325 Other / Other Contractual Service \$69.78		
Invoice# 190785 \$38.03 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 32188 Coffee Service for Fire Medical 1.00@ \$38.0300 Each Net Amount = \$38.03 Tax Amount = \$0.00 Total = \$38.03 001-2-2200-2325 Other / Other Contractual Service \$38.03		
Invoice# 190792 \$43.74 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 32186 Coffee Service for Fire Medical 1.00@ \$43.7400 Each Net Amount = \$43.74 Tax Amount = \$0.00 Total = \$43.74 001-2-2200-2325 Other / Other Contractual Service \$43.74		

Retail Sales (Water Sold)

6632

\$16,760.01

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190706 \$16,695.41 Effective Date: 05/28/2015 Invoice Type: Prepaid Vendor Invoice# 6033500F01-0315 Tax Acct 004-48603350F01 1.00@ \$16695.4100 Each Net Amount = \$16,695.41 Tax Amount = \$0.00 Total = \$16,695.41 501-0-0000-2411 Sales Tax-City \$2,748.81 501-0-0000-2412 Sales Tax-State \$11,996.02 501-0-0000-2413 Sales Tax-County \$1,950.58		
Invoice# 190714 \$64.60 Effective Date: 05/28/2015 Invoice Type: Prepaid Vendor Invoice# 010103431702-0215 Tax Acct 004-48603350F01 1.00@ \$64.6000 Each Net Amount = \$64.60 Tax Amount = \$0.00 Total = \$64.60 501-0-0000-2412 Sales Tax-State \$64.60		
Ricoh USA Inc	25587	\$94.60
Invoice# 190597 \$94.60 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 5036028357 Monthly Service Contract #2817761 1.00@ \$94.6000 Each Net Amount = \$94.60 Tax Amount = \$0.00 Total = \$94.60 001-1-1020-2130 Service Contracts / Office Equip \$94.60		
Riverfront, LLC	10761	\$7,273.22
Invoice# 191956 \$7,273.22 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 2518110TCITOF01-0615 Monthly rent-June 2015 1.00@ \$7273.2200 Each Net Amount = \$7,273.22 Tax Amount = \$0.00 Total = \$7,273.22 001-1-1065-2327 Other / Leases \$5,454.91 631-6-6414-2325 Other / Other Contractual Service \$1,818.31		
Robert Joseph Cook	12001 2715	\$9.50
Invoice# 190107 \$9.50 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2010TF0001090LF bond refund 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 705-0-0000-2318 Court Bonds Payable \$9.50		
Rural Water District #1 - Douglas Co	930	\$58.34
Invoice# 190799 \$58.34 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# ID90-0515 Water Charges-ID 90 1.00@ \$58.3400 Each Net Amount = \$58.34 Tax Amount = \$0.00 Total = \$58.34 501-7-7410-2325 Other / Other Contractual Service \$58.34		
Rushelle Turner	100018496	\$46.65

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 190569 \$46.65
 Effective Date: 05/26/2015
 Invoice Type: Billing Refunds
 Vendor Invoice# UB-000005
 Utilities refund 1.00@ \$46.6500 Each Net Amount = \$46.65 Tax Amount = \$0.00 Total = \$46.65
 501-0-0000-0311 Suspense \$46.65

Sam's Club Direct	13681	\$208.70
-------------------	-------	----------

Invoice# 190735 \$23.88
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# 000154
 Break room supplies for Admin bldg 1.00@ \$23.8800 Each Net Amount = \$23.88 Tax Amount = \$0.00 Total = \$23.88
 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$23.88

Invoice# 190760 \$184.82
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# 000000-0515
 Breakroom Supplies 1.00@ \$184.8200 Each Net Amount = \$184.82 Tax Amount = \$0.00 Total = \$184.82
 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$184.82

Sandy Arbuthnot	13000 1208	\$40.00
-----------------	------------	---------

Invoice# 190682 \$40.00
 Effective Date: 05/28/2015
 Invoice Type: Regular
 Vendor Invoice# 1063209-ARBU
 Refund Class Cancellation - Act. 227400-B 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00
 211-0-0000-0311 Suspense \$40.00

Sellers Equipment Inc	684	\$463.62
-----------------------	-----	----------

Invoice# 190174 for Purchase Order# 011868 \$463.62
 Effective Date: 05/19/2015
 Invoice Type: Regular
 Vendor Invoice# IC221897
 Blanket purchase order for parts for the repair and maintenance of the equipment. 1.00@ \$463.6200 Each Net Amount = \$463.62 Tax Amount = \$0.00 Total = \$463.62
 001-3-3000-2531 R & M / Machinery & Equipment \$463.62

SHI International Corp Alternate Payee Name: Software Hardware Integration	12427	\$23.00
---	-------	---------

Invoice# 190037 for Purchase Order# 011654 \$23.00
 Effective Date: 05/14/2015
 Invoice Type: Regular
 Vendor Invoice# B02863012
 Adobe Photoshop Elements v13 DVD / Media; Part#: 65234418 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00
 Total = \$23.00
 501-9-7100-4028 Supplies / City Hall Operation \$23.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Shull , Jeffrey M	26375	\$904.00
Invoice# 190732 \$904.00 Effective Date: 05/28/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM052015MB-REIM Tuition Reimbursement 1.00@ \$904.0000 Each Net Amount = \$904.00 Tax Amount = \$0.00 Total = \$904.00 001-2-2200-2037 Educational / Other Educational Expense \$904.00		
Snap Promotions LLC	14930	\$112.30
Invoice# 190598 \$112.30 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 15041602 Name badges for CC 1.00@ \$112.3000 Each Net Amount = \$112.30 Tax Amount = \$0.00 Total = \$112.30 001-1-1010-4001 Supplies / Office Supplies \$112.30		
Southern Uniform & Equipment	26103	\$90.00
Invoice# 190793 for Purchase Order# 012357 \$90.00 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 16392 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2200-4242 Apparel Allowances / Uniforms \$90.00		
Southwestern Bell	1095	\$1,189.92
Invoice# 190721 \$1,189.92 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# SWBT05201503010028CM General Liability Settlement L5ST06 3/23/2015 employee hit properly marked phone line during an excavation 1.00@ \$1189.9200 Each Net Amount = \$1,189.92 Tax Amount = \$0.00 Total = \$1,189.92 208-1-1054-2641 L5ST06 General Liability Claims \$1,189.92		
Springsted Incorporated	3779	\$52,112.50
Invoice# 190720 \$52,112.50 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 1-0515 For services preliminary to issuance of water and sewage system improvement revenue bonds, series 2015-A 1.00@ \$52112.5000 Each Net Amount = \$52,112.50 Tax Amount = \$0.00 Total = \$52,112.50 501-7-7700-8105 Debt Service / Issuance Costs \$52,112.50		
Stanion Wholesale Electric Co	746	\$1,579.88

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189972 for Purchase Order# 011840 \$407.50 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 386715200 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$407.5000 Each Net Amount = \$407.50 Tax Amount = \$0.00 Total = \$407.50 501-0-0000-0601 Water Plant \$407.50		
Invoice# 190258 for Purchase Order# 011840 \$496.56 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 386141900 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$480.0400 Each Net Amount = \$480.04 Tax Amount = \$0.00 Total = \$480.04 501-0-0000-0601 Water Plant \$480.04 Freight charges PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$16.5200 Each Net Amount = \$16.52 Tax Amount = \$0.00 Total = \$16.52 501-7-7410-2324 Other / Freight \$16.52		
Invoice# 190259 for Purchase Order# 011840 \$268.32 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 386389200 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$268.3200 Each Net Amount = \$268.32 Tax Amount = \$0.00 Total = \$268.32 501-0-0000-0601 Water Plant \$268.32		
Invoice# 190260 for Purchase Order# 011840 \$407.50 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 386715201 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$407.5000 Each Net Amount = \$407.50 Tax Amount = \$0.00 Total = \$407.50 501-0-0000-0601 Water Plant \$407.50		
Steinbrock , Roger	11768	\$51.40
Invoice# 190800 \$51.40 Effective Date: 05/29/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR051915DC-REIM Travel to Washington DC 5/11/15 - 5/13/15 for NRPA grant training. 1.00@ \$51.4000 Each Net Amount = \$51.40 Tax Amount = \$0.00 Total = \$51.40 611-4-4160-4209 PRNRPA Operating Supplies / Other \$51.40		
Stevanovic , Erica V	26366	\$150.00
Invoice# 190626 \$150.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# LE051915DC Stipend for Human Relations video 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1085-2135 Service Contracts / Other Service Contracts \$150.00		
Summit Truck Group	901	\$1,204.56

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190095 for Purchase Order# 012653 \$240.36 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 110103353 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$240.3600 Each Net Amount = \$240.36 Tax Amount = \$0.00 Total = \$240.36 504-3-3210-4721 Cost of Sales / Parts \$240.36		
Invoice# 189831 for Purchase Order# 012787 \$107.91 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 130100430 parts to maintain fleet 1.00@ \$107.9100 Each Net Amount = \$107.91 Tax Amount = \$0.00 Total = \$107.91 504-3-3210-4721 Cost of Sales / Parts \$107.91		
Invoice# 190093 for Purchase Order# 012787 \$433.65 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 130100545 parts to maintain fleet 1.00@ \$433.6500 Each Net Amount = \$433.65 Tax Amount = \$0.00 Total = \$433.65 504-3-3210-4721 Cost of Sales / Parts \$433.65		
Invoice# 190094 for Purchase Order# 012787 \$422.64 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 130100553 parts to maintain fleet 1.00@ \$422.6400 Each Net Amount = \$422.64 Tax Amount = \$0.00 Total = \$422.64 504-3-3210-4721 Cost of Sales / Parts \$422.64		
Sunflower Publishing	10678	\$475.00
Invoice# 190600 \$475.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# MERC017053 Chamber directory ad 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 207-8-8200-2325 Other / Other Contractual Service \$475.00		
Sure Flow Plumbing	26098	\$700.00
Invoice# 190650 for Purchase Order# 010498 \$700.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 7171 1042 E 23rd, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Swagit Productions LLC	25633	\$325.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190599 \$325.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 5688 Video Streaming Services - April 2015 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$325.00		
T-Mobile USA Inc	10321	\$543.67
Invoice# 190411 \$543.67 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 691011119-0415 Cell phones Acct #691011119 1.00@ \$543.6700 Each Net Amount = \$543.67 Tax Amount = \$0.00 Total = \$543.67 211-4-4100-2135 Service Contracts / Other Service Contracts \$220.96 506-4-4910-2420 Communications / Telephone \$26.92 001-4-4010-2432 Utilities / Telephone \$295.79		
T2 Systems Canada Inc	26258	\$136.00
Invoice# 190561 \$136.00 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 98597 Paper for Pay Station-Vermont Garage per Invoice #98597 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 503-2-2320-4209 Operating Supplies / Other \$136.00		
Tenants To Homeowners Inc	6862	\$35,000.00
Invoice# 190702 for Purchase Order# 010969 \$35,000.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 8579 2014PY HOME allocation for Tenants to Homeowners, Inc. for the First Time Homebuyer program - LCHT Affordability Subsidy and Closing Cost Reimbursement for 912 La Salle St. 1.00@ \$35000.0000 Each Net Amount = \$35,000.00 Tax Amount = \$0.00 Total = \$35,000.00 633-6-6614-6435 Property Rehabilitation / TTH-Land Trust \$35,000.00		
TFMComm Inc	779	\$3,550.95
Invoice# 190079 for Purchase Order# 012566 \$2,977.85 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 174804 Equipment Installation on Unit D2 per Invoice #174804 1.00@ \$2977.8500 Each Net Amount = \$2,977.85 Tax Amount = \$0.00 Total = \$2,977.85 001-2-2120-2531 R & M / Machinery & Equipment \$2,977.85		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190409 for Purchase Order# 012805 \$573.10 Effective Date: 05/21/2015 Invoice Type: Regular Vendor Invoice# 174783 Equipment Repair on Unit A1 per Invoice #174783 1.00@ \$573.1000 Each Net Amount = \$573.10 Tax Amount = \$0.00 Total = \$573.10 001-2-2120-2531 R & M / Machinery & Equipment \$573.10		
The Reserve	12001 2739	\$250.00
Invoice# 188934 \$250.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2014TF0001976MF restitution payment from Jammie Cochran 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 705-0-0000-2016 State Fees Payable - Restitution \$250.00		
Tracker Door Systems LLC	25560	\$457.95
Invoice# 189925 \$97.50 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 16483 Apparatus Door Repairs 1.00@ \$97.5000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 001-2-2200-2536 R & M / Building Repairs \$97.50		
Invoice# 189926 \$206.70 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 16486 Apparatus Door Repairs 1.00@ \$206.7000 Each Net Amount = \$206.70 Tax Amount = \$0.00 Total = \$206.70 001-2-2200-2536 R & M / Building Repairs \$206.70		
Invoice# 190794 for Purchase Order# 012453 \$153.75 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 16501 General Maintenance to Apparatus Doors at Fire Medical Stations that might occur during 2015. 1.00@ \$153.7500 Each Net Amount = \$153.75 Tax Amount = \$0.00 Total = \$153.75 001-2-2200-2536 R & M / Building Repairs \$153.75		
Tri County Paratransit Council Inc	12469	\$50.00
Invoice# 189849 \$50.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# PL051215AM-2015 2015 annual membership dues for Jessica Mortinger 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 641-1-1030-2031 Educational / Dues & Subscriptions \$50.00		
TrueLook Inc	26123	\$299.00
Invoice# 190279 for Purchase Order# 010622 \$299.00 Effective Date: 05/20/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 20150831 2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304. Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 501-7-7920-6041 UT1304 Construction \$299.00		
Tuff Shed	26319	\$75.10
Invoice# 191886 \$75.10 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 893985 Shipping cost for Shed ordered on PO # 012375 1.00@ \$75.1000 Each Net Amount = \$75.10 Tax Amount = \$0.00 Total = \$75.10 216-4-4600-2325 Other / Other Contractual Service \$75.10		
Turf Masters Inc	5762	\$751.80
Invoice# 190304 \$751.80 Effective Date: 05/20/2015 Invoice Type: Regular Vendor Invoice# 10040 Dress up work at 4712 Woodland Drive, Lawrence, KS. 1.00@ \$751.8000 Each Net Amount = \$751.80 Tax Amount = \$0.00 Total = \$751.80 501-7-7610-2325 Other / Other Contractual Service \$751.80		
Unisource Document Products	13133	\$1,132.84
Invoice# 190579 \$1,132.84 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 900122 Monthly copy fees for City Hall 2nd Floor Copier 04/12/2015 to 5/11/2015 1.00@ \$1132.8400 Each Net Amount = \$1,132.84 Tax Amount = \$0.00 Total = \$1,132.84 001-1-1065-2130 Service Contracts / Office Equip \$38.32 001-1-1065-2130 Service Contracts / Office Equip \$1,094.52		
United Way of Douglas County	1237	\$920.75
Invoice# 192003 \$920.75 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$920.7500 Each Net Amount = \$920.75 Tax Amount = \$0.00 Total = \$920.75 701-0-0000-2114 United Way \$920.75		
University of Kansas Design & Construction Mgt	10790	\$185,187.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191945 for Purchase Order# 012867 \$185,187.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# DCM158245 Per attached Memorandum of Agreement, reimbursement of construction costs for watermain installation at new McCollum Hall site. 1.00@ \$185187.0000 Each Net Amount = \$185,187.00 Tax Amount = \$0.00 Total = \$185,187.00 501-7-7910-6041 UT1423 Construction \$185,187.00		
US Bank	26271	\$164,701.66
Invoice# 190859 \$158.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515RA IN *AUTOMOTIVE VIDEO INNO-TRAINING VIDEO 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# 190860 \$242.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515RA LASER LOGIC-TONER CARTRIGES 1.00@ \$242.4800 Each Net Amount = \$242.48 Tax Amount = \$0.00 Total = \$242.48 504-3-3210-4001 Supplies / Office Supplies \$242.48		
Invoice# 190861 \$49.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CA REEVES WIEDEMAN CO NO8-BRASS FITTINGS FOR AIR COMPRESSOR 1.00@ \$49.4500 Each Net Amount = \$49.45 Tax Amount = \$0.00 Total = \$49.45 501-7-7210-2531 R & M / Machinery & Equipment \$49.45		
Invoice# 190862 \$513.24 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CA IBT INC-STAINLESS STEEL FLANGES & PIPE 1.00@ \$513.2400 Each Net Amount = \$513.24 Tax Amount = \$0.00 Total = \$513.24 501-7-7210-2531 R & M / Machinery & Equipment \$513.24		
Invoice# 190863 \$310.03 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CA IBT INC-LINK SEAL FOR CARON DISCHARGE LINES 1.00@ \$310.0300 Each Net Amount = \$310.03 Tax Amount = \$0.00 Total = \$310.03 501-7-7210-2531 R & M / Machinery & Equipment \$310.03		
Invoice# 190864 \$48.61 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-KEYBOARD MOUSE EB DIGITAL SIGNAGE 1.00@ \$48.6100 Each Net Amount = \$48.61 Tax Amount = \$0.00 Total = \$48.61 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$48.61		
Invoice# 190865 \$210.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA MICROTECH COMPUTERS-MONITOR FOR BILLIE CALLAHAN 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$210.00		
Invoice# 190866 \$210.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA MICROTECH COMPUTERS-MONITOR FOR PAULA CRAIG 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 211-4-4105-4001 Supplies / Office Supplies \$210.00		
Invoice# 190867 \$43.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-HDMI EB DIGITAL SIGNAGE (2) 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$43.98		
Invoice# 190868 \$12.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-DESKTOP BLUETOOTH ADAPTER IT USE 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$12.99		
Invoice# 190869 \$146.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-GRAPHICS CARD EB DIGITAL SIGNAGE 1.00@ \$146.9900 Each Net Amount = \$146.99 Tax Amount = \$0.00 Total = \$146.99 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$146.99		
Invoice# 190870 \$63.92 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-HDTV WALL MOUNTS (2) 1.00@ \$63.9200 Each Net Amount = \$63.92 Tax Amount = \$0.00 Total = \$63.92 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$63.92		
Invoice# 190871 \$25.67 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-FAST SHIPPING FOR PROJECT 1.00@ \$25.6700 Each Net Amount = \$25.67 Tax Amount = \$0.00 Total = \$25.67 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$25.67		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190872 \$33.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-DESKTOP SPEAKERS FOR BRYAN KIDNEY 1.00@ \$33.9900 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99 001-1-1060-4001 Supplies / Office Supplies \$33.99		
Invoice# 190873 \$49.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-DUAL MONITOR STAND CLAMP TIM LAUREN 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 211-4-4105-4001 Supplies / Office Supplies \$49.99		
Invoice# 190874 \$49.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-DUAL MONITOR STAND CLAMP MARK THIEL 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-3-3010-4001 Supplies / Office Supplies \$49.99		
Invoice# 190875 \$22.02 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-A+ BOOK TRAINING 1.00@ \$22.0200 Each Net Amount = \$22.02 Tax Amount = \$0.00 Total = \$22.02 001-1-1070-2037 Educational / Other Educational Expense \$22.02		
Invoice# 190876 \$23.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515TA AMAZON MKTPLACE PMTS-HDMI EB DIGITAL SIGNAGE 1.00@ \$23.9000 Each Net Amount = \$23.90 Tax Amount = \$0.00 Total = \$23.90 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$23.90		
Invoice# 190877 \$284.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA IN *LAWRENCE HOSE AND HYD-5 GALLONS HYDRA FLUID 1.00@ \$284.2500 Each Net Amount = \$284.25 Tax Amount = \$0.00 Total = \$284.25 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$284.25		
Invoice# 190878 \$399.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA PRAXAIR #4NM-WELDING SUPPLIES FOR FABRICATION RE 1.00@ \$399.9000 Each Net Amount = \$399.90 Tax Amount = \$0.00 Total = \$399.90 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$399.90		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190879 \$97.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA PRAXAIR #4NM-WELDING GASSES 1.00@ \$97.4500 Each Net Amount = \$97.45 Tax Amount = \$0.00 Total = \$97.45 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$97.45		
Invoice# 190880 \$224.41 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA FASTENAL COMPANY01-MISC SUPPLIES FOR SHOP 1.00@ \$224.4100 Each Net Amount = \$224.41 Tax Amount = \$0.00 Total = \$224.41 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$224.41		
Invoice# 190881 \$149.31 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA FASTENAL COMPANY01-PAPER PRODUCTS FOR SHOP/OFFICE 1.00@ \$149.3100 Each Net Amount = \$149.31 Tax Amount = \$0.00 Total = \$149.31 001-3-3000-4013 Supplies / Janitorial Supplies \$149.31		
Invoice# 190882 \$509.36 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA KC BOBCAT-UNIT 764 REPAIR 1.00@ \$509.3600 Each Net Amount = \$509.36 Tax Amount = \$0.00 Total = \$509.36 505-3-3910-2531 R & M / Machinery & Equipment \$509.36		
Invoice# 190883 \$173.92 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA FASTENAL COMPANY01-EAR PLUGS 1.00@ \$173.9200 Each Net Amount = \$173.92 Tax Amount = \$0.00 Total = \$173.92 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$173.92		
Invoice# 190884 \$178.22 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA HERITAGE TRACTOR LAWRENCE-UNIT 734 REPAIR 1.00@ \$178.2200 Each Net Amount = \$178.22 Tax Amount = \$0.00 Total = \$178.22 505-3-3910-2532 R & M / Motor Vehicle Repairs \$178.22		
Invoice# 190885 \$406.89 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA IN *LAWRENCE HOSE AND HYD-3/4 HOSE ASSY 1.00@ \$406.8900 Each Net Amount = \$406.89 Tax Amount = \$0.00 Total = \$406.89 001-3-3000-2532 R & M / Motor Vehicle Repairs \$406.89		
Invoice# 190886 \$128.43 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA ORSCHELN LAWRENCE 48-UNIT 318 ROLLER CHAIN 1.00@ \$128.4300 Each Net Amount = \$128.43 Tax Amount = \$0.00 Total = \$128.43 001-3-3000-2532 R & M / Motor Vehicle Repairs \$128.43		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190887 \$30.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA MOBILE LOCKSMITH-LOCK FOR HYDRAULIC BOX 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50 001-3-3000-2531 R & M / Machinery & Equipment \$30.50		
Invoice# 190888 \$320.30 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA EAGLE TRAILER CO. INC-ELECTRICAL REPAIR FOR TRAILERS 1.00@ \$320.3000 Each Net Amount = \$320.30 Tax Amount = \$0.00 Total = \$320.30 001-3-3000-4012 Supplies / Electrical Supplies \$320.30		
Invoice# 190889 \$98.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JA AES LAWN PARTS-UNIT 973 WHACKER REPAIR 1.00@ \$98.8100 Each Net Amount = \$98.81 Tax Amount = \$0.00 Total = \$98.81 001-3-3000-2532 R & M / Motor Vehicle Repairs \$98.81		
Invoice# 190890 \$169.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TA OFFICE DEPOT #419-OFFICE CHAIR FOR DSO WAREHOUSE 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 501-7-7610-4020 Supplies / Tools \$169.99		
Invoice# 190891 \$951.36 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TA IBT INC-BOLT BIN FOR ALL SS BOLTS & NUT 1.00@ \$951.3600 Each Net Amount = \$951.36 Tax Amount = \$0.00 Total = \$951.36 501-7-7610-4020 Supplies / Tools \$951.36		
Invoice# 190892 \$892.68 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TA IBT INC-FLOW METER FOR DALLAS 1.00@ \$892.6800 Each Net Amount = \$892.68 Tax Amount = \$0.00 Total = \$892.68 501-7-7610-4020 Supplies / Tools \$892.68		
Invoice# 190893 \$668.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TA IBT INC-FIRE HOSE FOR DALLAS 1.00@ \$668.9900 Each Net Amount = \$668.99 Tax Amount = \$0.00 Total = \$668.99 501-7-7610-4020 Supplies / Tools \$668.99		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190894 \$17.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SA DILLONS #0070-DONUTS FOR IN SERVICE TRAINING 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 190895 \$57.08 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SA THE UPS STORE 5941-SHIPPED UNUSED RECRUIT TESTS 1.00@ \$57.0800 Each Net Amount = \$57.08 Tax Amount = \$0.00 Total = \$57.08 001-2-2143-2344 Other / Recruitment \$57.08		
Invoice# 190896 \$125.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SA CAREER EXPLORATION/COU-HINU CAREER FAIR REGISTRATION 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2143-2344 Other / Recruitment \$125.00		
Invoice# 190897 \$29.37 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SA DILLONS #0019-SNACKS FOR IN SERVICE TRAINING 1.00@ \$29.3700 Each Net Amount = \$29.37 Tax Amount = \$0.00 Total = \$29.37 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$29.37		
Invoice# 190898 \$101.05 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA WESTERN EXTRALITE LAWRE-CONDUIT CLAMPS 1.00@ \$101.0500 Each Net Amount = \$101.05 Tax Amount = \$0.00 Total = \$101.05 501-7-7220-2531 R & M / Machinery & Equipment \$101.05		
Invoice# 190899 \$448.01 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA WW GRAINGER-PRECISION SCREWDRIVERS/CONDUIT PLUG 1.00@ \$448.0100 Each Net Amount = \$448.01 Tax Amount = \$0.00 Total = \$448.01 501-7-7220-2531 R & M / Machinery & Equipment \$448.01		
Invoice# 190900 \$321.23 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA STANION ELECTRIC 105-DIGITAL MULTIMETER & VOLTAGE TESTER 1.00@ \$321.2300 Each Net Amount = \$321.23 Tax Amount = \$0.00 Total = \$321.23 501-7-7220-2531 R & M / Machinery & Equipment \$321.23		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190901 \$457.27 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA DASCO SYSTEMS-LABEL TO MARK WIRING IN PLC CABINET 1.00@ \$457.2700 Each Net Amount = \$457.27 Tax Amount = \$0.00 Total = \$457.27 501-7-7220-2531 R & M / Machinery & Equipment \$457.27		
Invoice# 190902 \$279.15 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA LOGIC INC-24 VOLT DC 16 PT TURCK DI BLOCKS 1.00@ \$279.1500 Each Net Amount = \$279.15 Tax Amount = \$0.00 Total = \$279.15 501-7-7220-2531 R & M / Machinery & Equipment \$279.15		
Invoice# 190903 \$149.33 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA WW GRAINGER-BLADES CUTTERS BITS LIGHTS 1.00@ \$149.3300 Each Net Amount = \$149.33 Tax Amount = \$0.00 Total = \$149.33 501-7-7220-2531 R & M / Machinery & Equipment \$149.33		
Invoice# 190904 \$25.14 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA WW GRAINGER-BLADES CUTTERS BITS LIGHTS 1.00@ \$25.1400 Each Net Amount = \$25.14 Tax Amount = \$0.00 Total = \$25.14 501-7-7220-2531 R & M / Machinery & Equipment \$25.14		
Invoice# 190905 \$144.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA LOGIC INC-2 24VDC 16 PT TURCK DI INPUT BASES 1.00@ \$144.6400 Each Net Amount = \$144.64 Tax Amount = \$0.00 Total = \$144.64 501-7-7220-2531 R & M / Machinery & Equipment \$144.64		
Invoice# 190906 \$145.74 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA FASTENAL COMPANY01-SELF TAPPING SCREWS & RUNNING WIRE 1.00@ \$145.7400 Each Net Amount = \$145.74 Tax Amount = \$0.00 Total = \$145.74 501-7-7220-2531 R & M / Machinery & Equipment \$145.74		
Invoice# 190907 \$83.22 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JA STANION ELECTRIC 105-ELECTRICAL SWITCHES SWITCH COVERS 1.00@ \$83.2200 Each Net Amount = \$83.22 Tax Amount = \$0.00 Total = \$83.22 501-7-7220-2531 R & M / Machinery & Equipment \$83.22		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190908 \$668.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SB HY VEE 1379-2 PALLETS OF WATER FOR CREWS 1.00@ \$668.6400 Each Net Amount = \$668.64 Tax Amount = \$0.00 Total = \$668.64 501-7-7610-4026 Supplies / Distribution Supplies \$668.64		
Invoice# 190909 \$58.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SB WESTLAKE HARDWARE-TOOLS FOR INSTALLING SERVICES 1.00@ \$58.5500 Each Net Amount = \$58.55 Tax Amount = \$0.00 Total = \$58.55 501-7-7610-4020 Supplies / Tools \$58.55		
Invoice# 190910 \$128.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515KB PAYPAL *TOOLADAYSAL-SHOP TOOLS BLADE 1.00@ \$128.1000 Each Net Amount = \$128.10 Tax Amount = \$0.00 Total = \$128.10 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$128.10		
Invoice# 190911 \$79.62 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PB FLEETWOOD MOWER & RENT-CHAIN SAW CHAINS 1.00@ \$79.6200 Each Net Amount = \$79.62 Tax Amount = \$0.00 Total = \$79.62 501-7-7610-4020 Supplies / Tools \$79.62		
Invoice# 190912 \$12.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PB FLEETWOOD MOWER & RENT-CHAIN SAW BAR & CHAIN OIL 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 501-7-7610-4026 Supplies / Distribution Supplies \$12.99		
Invoice# 190913 \$30.73 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515DB EAGLE TRAILER CO. INC-ANGLE IRON FOR TRAILERS 1.00@ \$30.7300 Each Net Amount = \$30.73 Tax Amount = \$0.00 Total = \$30.73 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$30.73		
Invoice# 190914 \$329.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DB BROOKS-EQUIPMENT REPAIRS 1.00@ \$329.0000 Each Net Amount = \$329.00 Tax Amount = \$0.00 Total = \$329.00 501-7-7310-2531 R & M / Machinery & Equipment \$329.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190915 \$238.36 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SB IBT INC-SS BUSHINGS FOR SHOP STOCK 1.00@ \$238.3600 Each Net Amount = \$238.36 Tax Amount = \$0.00 Total = \$238.36 501-7-7310-2536 R & M / Building Repairs \$238.36		
Invoice# 190916 \$253.79 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SB IBT INC-SAFETY GLASSES 1.00@ \$253.7900 Each Net Amount = \$253.79 Tax Amount = \$0.00 Total = \$253.79 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$253.79		
Invoice# 190917 \$18.68 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515KB WM SUPERCENTER #5219-FIRST AID SUPPLIES 1.00@ \$18.6800 Each Net Amount = \$18.68 Tax Amount = \$0.00 Total = \$18.68 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$18.68		
Invoice# 190918 \$112.72 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515KB OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$112.7200 Each Net Amount = \$112.72 Tax Amount = \$0.00 Total = \$112.72 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$112.72		
Invoice# 190919 \$19.39 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515KB OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$19.3900 Each Net Amount = \$19.39 Tax Amount = \$0.00 Total = \$19.39 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$19.39		
Invoice# 190920 \$84.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515SB MINSKYS PIZZA-PIZZA FOR MEETING 1.00@ \$84.9500 Each Net Amount = \$84.95 Tax Amount = \$0.00 Total = \$84.95 001-3-3040-2531 MISC15 R & M / Machinery & Equipment \$84.95		
Invoice# 190921 \$750.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515SB PAYPAL *MISSOURIAIR-AIRPORT MANAGERS CONVENTION 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-3-3030-2030 Educational / Conferences & Seminars \$750.00		
Invoice# 190922 \$146.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515SB RUESCHHOFF LOCKSMITHS SEC-FIRE MONITORING 1.00@ \$146.0000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 001-3-3040-2135 MISC15 Service Contracts / Other Service Contracts \$146.00		
Invoice# 190923 \$780.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515SB ICE MASTERS INC-YEARLY ICE MACHINE RENTAL 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 001-3-3040-2135 CH15 Service Contracts / Other Service Contracts \$780.00		
Invoice# 190924 \$685.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515SB JAYHAWK FIRE SPRINKLER CO-FIRE INSPECTION AND BACKFLOW 1.00@ \$685.0000 Each Net Amount = \$685.00 Tax Amount = \$0.00 Total = \$685.00 001-3-3040-2135 FM115 Service Contracts / Other Service Contracts \$685.00		
Invoice# 190925 \$485.68 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515SB CHARLES D JONES LAWRENCE-REPAIR AC AT GUTWORKS 1.00@ \$485.6800 Each Net Amount = \$485.68 Tax Amount = \$0.00 Total = \$485.68 001-3-3040-2531 MISC15 R & M / Machinery & Equipment \$485.68		
Invoice# 190926 \$750.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515SB MINNESOTA ELEVATOR INC-PHONE IN ELEVATOR FOR SENIOR CENTER 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-3-3040-2531 DCSC15 R & M / Machinery & Equipment \$750.00		
Invoice# 190927 \$13.89 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515SB DILLONS #0068-PAID BACK TO CITY CASH PRIVATE CHA 1.00@ \$13.8900 Each Net Amount = \$13.89 Tax Amount = \$0.00 Total = \$13.89 001-3-3040-4209 MISC15 Operating Supplies / Other Operating Supplies \$13.89		
Invoice# 190928 \$760.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515SB JAYHAWK FIRE SPRINKLER CO-FIRE ALARM INSPECTIONS FM 1.00@ \$760.0000 Each Net Amount = \$760.00 Tax Amount = \$0.00 Total = \$760.00 001-3-3040-2135 FM115 Service Contracts / Other Service Contracts \$760.00		
Invoice# 190929 \$120.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515TB AMERICAN PUBLIC WORKS-REGISTRATION: BENNETT 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 502-3-3515-2030 Educational / Conferences & Seminars \$120.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190930 \$120.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515TB AMERICAN PUBLIC WORKS-REGISTRATION: SOULES 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 505-3-3910-2030 Educational / Conferences & Seminars \$120.00		
Invoice# 190931 \$120.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515TB AMERICAN PUBLIC WORKS-REGISTRATION: CRONIN 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-3-3010-2030 Educational / Conferences & Seminars \$120.00		
Invoice# 190932 \$47.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB WESTLAKE HARDWARE-SHADE CLOTH SHEET MOSS TARPPAINT 1.00@ \$47.9600 Each Net Amount = \$47.96 Tax Amount = \$0.00 Total = \$47.96 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$47.96		
Invoice# 190933 \$13.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB DILLONS # 0098-ROSEPLANTS FOR INSECTS 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$13.98		
Invoice# 190934 \$18.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB THE HOME DEPOT #2211-SUPPLIES FOR FERRET DISPLAY 1.00@ \$18.8600 Each Net Amount = \$18.86 Tax Amount = \$0.00 Total = \$18.86 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$18.86		
Invoice# 190935 \$270.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB PAYPAL *IWRC-TRAINING WORKSHOP 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 211-4-4170-2037 Educational / Other Educational Expense \$270.00		
Invoice# 190936 \$20.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB PP*CASHINYOURA-SCORPION 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4170-4031 Supplies / Animal Food & Supplies \$20.00		
Invoice# 190937 \$869.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB RODENTPRO COM LLC-BIRD OF PREY FOOD 1.00@ \$869.0000 Each Net Amount = \$869.00 Tax Amount = \$0.00 Total = \$869.00 211-4-4170-4031 Supplies / Animal Food & Supplies \$869.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190938 \$38.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB THE HOME DEPOT #2211-FERRET DISPLAY SUPPLIES 1.00@ \$38.8200 Each Net Amount = \$38.82 Tax Amount = \$0.00 Total = \$38.82 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$38.82		
Invoice# 190939 \$52.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB THE HOME DEPOT #2211-FERRET DISPLAY SUPPLIES 1.00@ \$52.2500 Each Net Amount = \$52.25 Tax Amount = \$0.00 Total = \$52.25 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$52.25		
Invoice# 190940 \$68.19 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB AMAZON MKTPLACE PMTS-FERRETDISPLAY CAMERA 1.00@ \$68.1900 Each Net Amount = \$68.19 Tax Amount = \$0.00 Total = \$68.19 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$68.19		
Invoice# 190941 \$59.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB WESTLAKE HARDWARE-FERRET DISPLAY SUPPLIES 1.00@ \$59.9600 Each Net Amount = \$59.96 Tax Amount = \$0.00 Total = \$59.96 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$59.96		
Invoice# 190942 \$12.87 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515MB THE HOME DEPOT #2211-FERRET DISPLAY SUPPLIES 1.00@ \$12.8700 Each Net Amount = \$12.87 Tax Amount = \$0.00 Total = \$12.87 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$12.87		
Invoice# 190943 \$27.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515MB THE HOME DEPOT #2211-GLOVES 1.00@ \$27.9300 Each Net Amount = \$27.93 Tax Amount = \$0.00 Total = \$27.93 505-3-3910-4024 Supplies / Wearing Apparel \$27.93		
Invoice# 190944 \$101.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515HB NOR*NORTHERN TOOL-PUMP REPAIR PARTS 1.00@ \$101.9800 Each Net Amount = \$101.98 Tax Amount = \$0.00 Total = \$101.98 506-4-4920-4060 Supplies / Plumbing supplies \$101.98		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190945 \$62.91 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515HB THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$62.9100 Each Net Amount = \$62.91 Tax Amount = \$0.00 Total = \$62.91 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$62.91		
Invoice# 190946 \$27.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515HB REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$27.6000 Each Net Amount = \$27.60 Tax Amount = \$0.00 Total = \$27.60 506-4-4920-4060 Supplies / Plumbing supplies \$27.60		
Invoice# 190947 \$150.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515HB VANDERBILT S NO. 10 INC-SAFETY BOOTS-HEATH BOWMAN 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# 190948 \$567.19 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515HB HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$567.1900 Each Net Amount = \$567.19 Tax Amount = \$0.00 Total = \$567.19 506-4-4910-4701 Cost Of Sales / Food \$567.19		
Invoice# 190949 \$69.16 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515HB REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$69.1600 Each Net Amount = \$69.16 Tax Amount = \$0.00 Total = \$69.16 506-4-4920-4060 Supplies / Plumbing supplies \$69.16		
Invoice# 190950 \$75.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515HB INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$75.4000 Each Net Amount = \$75.40 Tax Amount = \$0.00 Total = \$75.40 506-4-4920-4060 Supplies / Plumbing supplies \$75.40		
Invoice# 190951 \$64.51 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515HB JOHN DEERE LANDSCAPES663-MARKING FLAGS 1.00@ \$64.5100 Each Net Amount = \$64.51 Tax Amount = \$0.00 Total = \$64.51 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$64.51		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190952 \$239.63 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515HB INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$239.6300 Each Net Amount = \$239.63 Tax Amount = \$0.00 Total = \$239.63 506-4-4920-4060 Supplies / Plumbing supplies \$239.63		
Invoice# 190953 \$43.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515MB CITY CAB OF ORL-TAXI SERVICE DURING TRAVEL 1.00@ \$43.7600 Each Net Amount = \$43.76 Tax Amount = \$0.00 Total = \$43.76 001-2-2200-2022 Travel / Other Transportation \$43.76		
Invoice# 190954 \$48.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515MB TOWN & COUNTRY TRANSPORT-TAXI SERVICE DURING TRAVEL 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-2-2200-2022 Travel / Other Transportation \$48.00		
Invoice# 190955 \$300.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB PAYPAL *BENCHMARK15-REG FOR CPT. HEFFLEY/J. WEHMEYER 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-2-2150-2030 Educational / Conferences & Seminars \$300.00		
Invoice# 190956 \$69.62 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB JOHNNYS TAVERN WEST-LUNCH FOR RECRUIT ORAL BOARD 1.00@ \$69.6200 Each Net Amount = \$69.62 Tax Amount = \$0.00 Total = \$69.62 001-2-2143-2344 Other / Recruitment \$69.62		
Invoice# 190957 \$204.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB SOUTHWES 5262488324787-AIRFARE FOR J. WEHMEYER-DENVER 1.00@ \$204.2000 Each Net Amount = \$204.20 Tax Amount = \$0.00 Total = \$204.20 001-2-2150-2022 Travel / Other Transportation \$204.20		
Invoice# 190958 \$96.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB BLUEMONT HOTEL-ROOM FOR OFC. HAAK 1.00@ \$96.4000 Each Net Amount = \$96.40 Tax Amount = \$0.00 Total = \$96.40 001-2-2120-2022 Travel / Other Transportation \$96.40		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190959 \$11.04 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB J&S COFFEE CO-COFFEE FOR RECRUIT TESTING 1.00@ \$11.0400 Each Net Amount = \$11.04 Tax Amount = \$0.00 Total = \$11.04 001-2-2143-2344 Other / Recruitment \$11.04		
Invoice# 190960 \$40.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB PAYPAL *MARCAN-MEMBERSHIP DUES FOR C. SOUDERS 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2120-2031 Educational / Dues & Subscriptions \$40.00		
Invoice# 190961 \$68.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB JOHNNYS TAVERN WEST-LUNCH FOR RECRUIT ORAL BOARD 1.00@ \$68.3200 Each Net Amount = \$68.32 Tax Amount = \$0.00 Total = \$68.32 001-2-2143-2344 Other / Recruitment \$68.32		
Invoice# 190962 \$4.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB EILEENS COLOSSAL COOKIES-COOKIES FOR RECRUIT ORAL BOARD 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-2-2143-2344 Other / Recruitment \$4.50		
Invoice# 190963 \$60.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB CONTINUING ED WEB-REG. FOR OFC. GILLUM 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2030 Educational / Conferences & Seminars \$60.00		
Invoice# 190964 \$60.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB CONTINUING ED WEB-REG. FOR OFC. SHIPLEY 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2030 Educational / Conferences & Seminars \$60.00		
Invoice# 190965 \$53.02 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB PROPIO LANGUAGE SERVICE-TRANSLATION SERVICE 1.00@ \$53.0200 Each Net Amount = \$53.02 Tax Amount = \$0.00 Total = \$53.02 001-2-2120-2147 Professional Services / Other \$53.02		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190966 \$21.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TB EILEENS COLOSSAL COOKIES-COOKIES FOR IN SERVICE TRAINING 1.00@ \$21.7500 Each Net Amount = \$21.75 Tax Amount = \$0.00 Total = \$21.75 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$21.75		
Invoice# 190967 \$-13.92 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515BB AMAZON.COM-REFUND FOR TAX 1.00@ \$-13.9200 Each Net Amount = \$-13.92 Tax Amount = \$0.00 Total = \$-13.92 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-13.92		
Invoice# 190968 \$173.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515BB AMAZON.COM-BLU RAY READERS FOR INFO. SERV DIV 1.00@ \$173.9000 Each Net Amount = \$173.90 Tax Amount = \$0.00 Total = \$173.90 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$173.90		
Invoice# 190969 \$195.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515BB B&H PHOTO 800-606-6969-DISC PUBLISHER INK CARTRIDGES 1.00@ \$195.9800 Each Net Amount = \$195.98 Tax Amount = \$0.00 Total = \$195.98 001-2-2150-4001 Supplies / Office Supplies \$195.98		
Invoice# 190970 \$761.34 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515AB ORSCHELN LAWRENCE 48-ROTELLA OIL CAULK FOR WINDOW REPAI 1.00@ \$761.3400 Each Net Amount = \$761.34 Tax Amount = \$0.00 Total = \$761.34 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$761.34		
Invoice# 190971 \$14.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515AB THE HOME DEPOT #2211-MOTOR WHEEL 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-3-3000-2536 R & M / Building Repairs \$14.97		
Invoice# 190972 \$472.34 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515AB ROYAL METAL-SCREED FABRICATION 1.00@ \$472.3400 Each Net Amount = \$472.34 Tax Amount = \$0.00 Total = \$472.34 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$472.34		
Invoice# 190973 \$470.14 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515AB KC BOBCAT-CUTTING EDGE FOR BUCKETS 1.00@ \$470.1400 Each Net Amount = \$470.14 Tax Amount = \$0.00 Total = \$470.14 001-3-3000-2531 R & M / Machinery & Equipment \$470.14		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190974 \$15.87 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515AB ORSCHELN LAWRENCE 48-PAINT SUPPLIES 1.00@ \$15.8700 Each Net Amount = \$15.87 Tax Amount = \$0.00 Total = \$15.87 001-3-3000-4007 Supplies / Paint/Paint Supplies \$15.87		
Invoice# 190975 \$110.37 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515MB T AND T UNIFORMS SOUTH-WHISTLE CHAINS 1.00@ \$110.3700 Each Net Amount = \$110.37 Tax Amount = \$0.00 Total = \$110.37 001-2-2120-4242 Apparel Allowances / Uniforms \$110.37		
Invoice# 190976 \$158.70 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515KB STAPLES-OFFICE SUPPLIES 1.00@ \$158.7000 Each Net Amount = \$158.70 Tax Amount = \$0.00 Total = \$158.70 001-2-2144-4001 Supplies / Office Supplies \$158.70		
Invoice# 190977 \$178.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515KB LASER LOGIC-PRINTER CARTRIDGE 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 001-2-2144-4001 Supplies / Office Supplies \$178.00		
Invoice# 190978 \$343.08 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515KB STAPLES-OFFICE SUPPLIES 1.00@ \$343.0800 Each Net Amount = \$343.08 Tax Amount = \$0.00 Total = \$343.08 001-2-2144-4001 Supplies / Office Supplies \$343.08		
Invoice# 190979 \$197.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515AB WEATHERTECH MACNEIL-VEHICLE FLOOR MATS 1.00@ \$197.9000 Each Net Amount = \$197.90 Tax Amount = \$0.00 Total = \$197.90 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$197.90		
Invoice# 190980 \$225.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BB IN *SAFETY SUPPLIES INC.-ANNUAL COMPETENT PERSON TRAINING 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7100-2037 Educational / Other Educational Expense \$225.00		
Invoice# 190981 \$315.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BB RD JOHNSON EXCAVATING INC-LOWERED MANHOLE IN LAWRENCE AVE 1.00@ \$315.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 501-7-7410-2538 R & M / Sewer Maintenance \$315.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190982 \$77.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515AB DILLONS # 0098-Eye wash 1.00@ \$77.8000 Each Net Amount = \$77.80 Tax Amount = \$0.00 Total = \$77.80 502-3-3515-4209 Operating Supplies / Other \$77.80		
Invoice# 190983 \$18.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515AB MOBILE LOCKSMITH-Gate & office keys 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 502-3-3515-4209 Operating Supplies / Other \$18.00		
Invoice# 190984 \$8.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515MT MCDONALDS F1511-MEAL FOR SUSPECT IN INVESTIGATION 1.00@ \$8.2500 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 001-2-2130-2023 Travel / Meals & Lodging \$8.25		
Invoice# 190985 \$43.16 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MB THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$43.1600 Each Net Amount = \$43.16 Tax Amount = \$0.00 Total = \$43.16 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$43.16		
Invoice# 190986 \$25.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MB JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$25.6400 Each Net Amount = \$25.64 Tax Amount = \$0.00 Total = \$25.64 211-4-4190-4013 Supplies / Janitorial Supplies \$25.64		
Invoice# 190987 \$126.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515RB B&H PHOTO 800-606-6969-EXTERNAL USB 3 BLUE RAY BURNER 1.00@ \$126.9900 Each Net Amount = \$126.99 Tax Amount = \$0.00 Total = \$126.99 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$126.99		
Invoice# 190988 \$22.66 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515BB PUR O ZONE INC-COFFEE CUPS 1.00@ \$22.6600 Each Net Amount = \$22.66 Tax Amount = \$0.00 Total = \$22.66 503-2-2320-4209 Operating Supplies / Other \$22.66		
Invoice# 190989 \$178.70 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$178.7000 Each Net Amount = \$178.70 Tax Amount = \$0.00 Total = \$178.70 211-4-4195-4013 Supplies / Janitorial Supplies \$178.70		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190990 \$72.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC FAUCET PARTS PLUS-PLUMBING PARTS 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4180-4060 Supplies / Plumbing supplies \$72.00		
Invoice# 190991 \$21.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC LAWRENCE VACUUM AND SEWIN-VACUUM BAGS 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 211-4-4195-4013 Supplies / Janitorial Supplies \$21.00		
Invoice# 190992 \$41.34 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$41.3400 Each Net Amount = \$41.34 Tax Amount = \$0.00 Total = \$41.34 211-4-4195-4013 Supplies / Janitorial Supplies \$41.34		
Invoice# 190993 \$78.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC WW GRAINGER-PART FOR CHEMICAL FEED AT LIAC 1.00@ \$78.8800 Each Net Amount = \$78.88 Tax Amount = \$0.00 Total = \$78.88 211-4-4180-2531 R & M / Machinery & Equipment \$78.88		
Invoice# 190994 \$879.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC IN *AQUA PRODUCTS K.C.-POOL CLEANER REPAIR 1.00@ \$879.6400 Each Net Amount = \$879.64 Tax Amount = \$0.00 Total = \$879.64 211-4-4180-2531 R & M / Machinery & Equipment \$879.64		
Invoice# 190995 \$12.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$12.98		
Invoice# 190996 \$84.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC SUPPLY HERO LLC-DOOR HOOKS/HANGERS FOR LIAC 1.00@ \$84.8000 Each Net Amount = \$84.80 Tax Amount = \$0.00 Total = \$84.80 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$84.80		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190997 \$418.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC IN *AQUA PRODUCTS K.C.-POWER HANDI VAC FOR POOL 1.00@ \$418.8200 Each Net Amount = \$418.82 Tax Amount = \$0.00 Total = \$418.82 211-4-4180-2531 R & M / Machinery & Equipment \$418.82		
Invoice# 190998 \$197.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC LASER LOGIC-TONER CARTRIDGE FOR OFFICE 1.00@ \$197.0000 Each Net Amount = \$197.00 Tax Amount = \$0.00 Total = \$197.00 001-3-3000-4001 Supplies / Office Supplies \$197.00		
Invoice# 190999 \$805.77 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC KNAPHEIDE KANSAS CITY-CONVEYOR CHAIN 1.00@ \$805.7700 Each Net Amount = \$805.77 Tax Amount = \$0.00 Total = \$805.77 001-3-3000-2531 R & M / Machinery & Equipment \$805.77		
Invoice# 191000 \$601.35 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC PRAXAIR #4NM-PROPANE FOR ASPHALT CREW WORK 1.00@ \$601.3500 Each Net Amount = \$601.35 Tax Amount = \$0.00 Total = \$601.35 001-3-3000-4008 Supplies / Chemicals \$601.35		
Invoice# 191001 \$224.79 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC PRAXAIR #4NM-LARGE PROPANE TANKS FOR ASPHALT 1.00@ \$224.7900 Each Net Amount = \$224.79 Tax Amount = \$0.00 Total = \$224.79 001-3-3000-4008 Supplies / Chemicals \$224.79		
Invoice# 191002 \$629.08 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC WALKER TOWEL & UNIFORM-UNIFORM CLEANING MONTHLY FEES 1.00@ \$629.0800 Each Net Amount = \$629.08 Tax Amount = \$0.00 Total = \$629.08 001-3-3000-2326 Other / Cleaning & Laundry \$629.08		
Invoice# 191003 \$32.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC FASTENAL COMPANY01-THREADED ROD 1.00@ \$32.8000 Each Net Amount = \$32.80 Tax Amount = \$0.00 Total = \$32.80 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$32.80		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191004 \$111.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC RUESCHHOFF LOCKSMITHS SEC-FIRE INSPECTION & BATTERY 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 001-3-3000-2147 Professional Services / Other \$111.00		
Invoice# 191005 \$672.33 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC HENKE MFG CORP-WING PLOW TUBE/PISTON 1.00@ \$672.3300 Each Net Amount = \$672.33 Tax Amount = \$0.00 Total = \$672.33 001-3-3000-2532 R & M / Motor Vehicle Repairs \$672.33		
Invoice# 191006 \$75.39 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC DAY STAR CORPORATION-PERSONAL SAFETY EQUIPMENT 1.00@ \$75.3900 Each Net Amount = \$75.39 Tax Amount = \$0.00 Total = \$75.39 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$75.39		
Invoice# 191007 \$689.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC UNITED RENTALS #018369-HOSE PURCHASE & COMPRESSOR RENTAL 1.00@ \$689.8600 Each Net Amount = \$689.86 Tax Amount = \$0.00 Total = \$689.86 001-3-3000-4508 Construction Materials / Street Maint Programs \$689.86		
Invoice# 191008 \$136.69 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC PIZZA HUT-APPRECIATION LUNCH 1.00@ \$136.6900 Each Net Amount = \$136.69 Tax Amount = \$0.00 Total = \$136.69 505-3-3910-2023 Travel / Meals & Lodging \$136.69		
Invoice# 191009 \$100.14 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC KC BOBCAT-UNIT 764 BOLTS FOR REPAIR 1.00@ \$100.1400 Each Net Amount = \$100.14 Tax Amount = \$0.00 Total = \$100.14 505-3-3910-2532 R & M / Motor Vehicle Repairs \$100.14		
Invoice# 191010 \$575.69 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515BC SELLERS EQUIPMENT INC.-UNIT 361 HOSE CLIP REPAIR 1.00@ \$575.6900 Each Net Amount = \$575.69 Tax Amount = \$0.00 Total = \$575.69 505-3-3910-2532 R & M / Motor Vehicle Repairs \$575.69		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191011 \$143.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UB032515RC WALGREENS #3056-KLEENEX MEDECINE WIPES 1.00@ \$143.5500 Each Net Amount = \$143.55 Tax Amount = \$0.00 Total = \$143.55 501-1-1069-4001 Supplies / Office Supplies \$143.55		
Invoice# 191012 \$18.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UB032515RC JAYHAWK TROPHY COMPANY-ENGRAVED SIGNS FOR DROPBOXES 1.00@ \$18.9500 Each Net Amount = \$18.95 Tax Amount = \$0.00 Total = \$18.95 501-1-1069-4001 Supplies / Office Supplies \$18.95		
Invoice# 191013 \$89.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UB032515RC BEST BUY 00008375-CASE FOR IPAD 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$89.99		
Invoice# 191014 \$23.70 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515CA ADVANT RENTACAR TOLLS-TOLL FOR CO TRIP 1.00@ \$23.7000 Each Net Amount = \$23.70 Tax Amount = \$0.00 Total = \$23.70 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$23.70		
Invoice# 191015 \$29.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-PD 1.00@ \$29.2000 Each Net Amount = \$29.20 Tax Amount = \$0.00 Total = \$29.20 001-2-2110-2022 Travel / Other Transportation \$29.20		
Invoice# 191016 \$136.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-SW 1.00@ \$136.5500 Each Net Amount = \$136.55 Tax Amount = \$0.00 Total = \$136.55 502-3-3515-2022 Travel / Other Transportation \$136.55		
Invoice# 191017 \$6.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-PD 1.00@ \$6.5500 Each Net Amount = \$6.55 Tax Amount = \$0.00 Total = \$6.55 001-2-2143-2022 Travel / Other Transportation \$6.55		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191018 \$120.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-PD 1.00@ \$120.8600 Each Net Amount = \$120.86 Tax Amount = \$0.00 Total = \$120.86 001-2-2130-2022 Travel / Other Transportation \$120.86		
Invoice# 191019 \$29.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-ST 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 001-3-3000-2022 Travel / Other Transportation \$29.95		
Invoice# 191020 \$55.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-PD 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2144-2022 Travel / Other Transportation \$55.00		
Invoice# 191021 \$9.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-UT 1.00@ \$9.8000 Each Net Amount = \$9.80 Tax Amount = \$0.00 Total = \$9.80 501-7-7100-2022 Travel / Other Transportation \$9.80		
Invoice# 191022 \$4.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-PT 1.00@ \$4.8600 Each Net Amount = \$4.86 Tax Amount = \$0.00 Total = \$4.86 210-1-1014-2022 Travel / Other Transportation \$4.86		
Invoice# 191023 \$4.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-CI 1.00@ \$4.8800 Each Net Amount = \$4.88 Tax Amount = \$0.00 Total = \$4.88 001-1-1020-2022 Travel / Other Transportation \$4.88		
Invoice# 191024 \$7.46 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-WR 1.00@ \$7.4600 Each Net Amount = \$7.46 Tax Amount = \$0.00 Total = \$7.46 502-3-3530-2022 Travel / Other Transportation \$7.46		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191025 \$8.94 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-DS 1.00@ \$8.9400 Each Net Amount = \$8.94 Tax Amount = \$0.00 Total = \$8.94 631-6-6614-2022 Travel / Other Transportation \$8.94		
Invoice# 191026 \$7.92 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-PD 1.00@ \$7.9200 Each Net Amount = \$7.92 Tax Amount = \$0.00 Total = \$7.92 001-2-2120-2135 Service Contracts / Other Service Contracts \$7.92		
Invoice# 191027 \$4.24 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-EN 1.00@ \$4.2400 Each Net Amount = \$4.24 Tax Amount = \$0.00 Total = \$4.24 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$4.24		
Invoice# 191028 \$5.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515CA KTAG CUSTOMER SERVICE-KTAG CHARGES-FEB 2015-PR 1.00@ \$5.9600 Each Net Amount = \$5.96 Tax Amount = \$0.00 Total = \$5.96 211-4-4100-2325 Other / Other Contractual Service \$5.96		
Invoice# 191029 \$15.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC WESTLAKE HARDWARE-ELECTRICAL SUPPLIES. 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-3-3040-4012 NHPG15 Supplies / Electrical Supplies \$15.98		
Invoice# 191030 \$15.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC WALGREENS #3056-FIRST AID KIT. 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-3-3040-4202 NHPG15 Operating Supplies / Safety Shoes/Equipment \$15.98		
Invoice# 191031 \$68.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC PUR O ZONE INC-TRASH BAGS. 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-3-3040-4013 VPG15 Supplies / Janitorial Supplies \$68.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191032 \$134.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC REEVES WIEDEMAN CO NO8-HEAT ELEMENT FOR SINKS. 1.00@ \$134.0000 Each Net Amount = \$134.00 Tax Amount = \$0.00 Total = \$134.00 001-3-3040-4022 VPG15 Supplies / Plumbing Supplies \$134.00		
Invoice# 191033 \$118.02 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC LAWRENCE BATTERY-BACK UP BATTERY 1.00@ \$118.0200 Each Net Amount = \$118.02 Tax Amount = \$0.00 Total = \$118.02 001-3-3040-2536 NHPG15 R & M / Building Repairs \$118.02		
Invoice# 191034 \$654.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC GENERAL AUTOMATIC SPRINKL-AIR COMPRESSOR. 1.00@ \$654.0000 Each Net Amount = \$654.00 Tax Amount = \$0.00 Total = \$654.00 001-3-3040-2536 NHPG15 R & M / Building Repairs \$654.00		
Invoice# 191035 \$82.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC RUESCHHOFF LOCKSMITHS SEC-ANNUAL FIRE ALARM INSPECTION. 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 001-3-3040-2536 NHPG15 R & M / Building Repairs \$82.50		
Invoice# 191036 \$87.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC RUESCHHOFF LOCKSMITHS SEC-ANNUAL FIRE ALARM INSPECTION. 1.00@ \$87.5000 Each Net Amount = \$87.50 Tax Amount = \$0.00 Total = \$87.50 001-3-3040-2536 VPG15 R & M / Building Repairs \$87.50		
Invoice# 191037 \$115.65 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC THE HOME DEPOT #2211-SHOP SUPPLIES. 1.00@ \$115.6500 Each Net Amount = \$115.65 Tax Amount = \$0.00 Total = \$115.65 001-3-3040-4014 VPG15 Supplies / Lumber \$115.65		
Invoice# 191038 \$23.13 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC WESTERN EXTRALITE LAWRE-PHOTO CONTROL 1.00@ \$23.1300 Each Net Amount = \$23.13 Tax Amount = \$0.00 Total = \$23.13 001-3-3040-4012 VPG15 Supplies / Electrical Supplies \$23.13		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191039 \$57.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515MC IBT INC-WIRE WHEEL 1.00@ \$57.1000 Each Net Amount = \$57.10 Tax Amount = \$0.00 Total = \$57.10 001-3-3040-4020 VPG15 Supplies / Tools \$57.10		
Invoice# 191040 \$9.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515CC AMAZON MKTPLACE PMTS-WIRELESS MOUSE 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 001-1-1030-4001 Supplies / Office Supplies \$9.97		
Invoice# 191041 \$25.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515CC AMAZON MKTPLACE PMTS-ADMIN LAPTOP BAG & LNL BLUE FOLDERS 1.00@ \$25.9700 Each Net Amount = \$25.97 Tax Amount = \$0.00 Total = \$25.97 001-1-1030-4001 Supplies / Office Supplies \$25.97		
Invoice# 191042 \$450.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515TC IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-3-3000-2030 Educational / Conferences & Seminars \$450.00		
Invoice# 191043 \$888.66 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515TC MIDWAY WHOLESALE-LAWRENCE-CONCRETE FORMS 1.00@ \$888.6600 Each Net Amount = \$888.66 Tax Amount = \$0.00 Total = \$888.66 214-3-3800-4512 Construction Materials / Sidewalk Program \$888.66		
Invoice# 191044 \$12.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515CC COTTINS HARDWARE AND REN-SUPPLIES FOR OIL CONTAINMENT 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 504-3-3210-4033 Supplies / Other Consumable Supplies \$12.98		
Invoice# 191045 \$536.61 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AC RICOH USA INC-COPIER USAGE 1.00@ \$536.6100 Each Net Amount = \$536.61 Tax Amount = \$0.00 Total = \$536.61 211-4-4100-2325 Other / Other Contractual Service \$536.61		
Invoice# 191046 \$107.89 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AC HY VEE 1379-ADVISORY BOARD LUNCH 1.00@ \$107.8900 Each Net Amount = \$107.89 Tax Amount = \$0.00 Total = \$107.89 211-4-4100-2325 Other / Other Contractual Service \$107.89		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191047 \$26.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CC WESTLAKE HARDWARE-PICK AXE TO LIFT MANHOLE LIDS 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 501-7-7410-4020 Supplies / Tools \$26.99		
Invoice# 191048 \$47.58 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PC EBOOK PURCHASE-PVC PIPE HANDBOOK 1.00@ \$47.5800 Each Net Amount = \$47.58 Tax Amount = \$0.00 Total = \$47.58 501-7-7110-4044 Supplies / Books \$47.58		
Invoice# 191049 \$450.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PC IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINING 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 501-7-7100-2037 Educational / Other Educational Expense \$450.00		
Invoice# 191050 \$87.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PC AMERICAN WATERWORKS-CAPITAL PROJECT DELIVERY BOOK 1.00@ \$87.5000 Each Net Amount = \$87.50 Tax Amount = \$0.00 Total = \$87.50 501-7-7100-4044 Supplies / Books \$87.50		
Invoice# 191051 \$48.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PC WEF WYTHE-PROJECT MANAGERS PORTABLE HANDBOOK 1.00@ \$48.5000 Each Net Amount = \$48.50 Tax Amount = \$0.00 Total = \$48.50 501-7-7110-4044 Supplies / Books \$48.50		
Invoice# 191052 \$7.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC WAL-MART #0484-CORD FOR EAGLE BEND 1.00@ \$7.9700 Each Net Amount = \$7.97 Tax Amount = \$0.00 Total = \$7.97 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$7.97		
Invoice# 191053 \$549.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC BEST BUY 00008375-TV FOR PRO SHOP AT EAGLE BEND 1.00@ \$549.9900 Each Net Amount = \$549.99 Tax Amount = \$0.00 Total = \$549.99 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$549.99		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191054 \$182.70 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515SC KANSAS STATE FIREFIGHT-TRAINING BOOKS 1.00@ \$182.7000 Each Net Amount = \$182.70 Tax Amount = \$0.00 Total = \$182.70 001-2-2200-4044 Supplies / Books \$182.70		
Invoice# 191055 \$44.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515SC OFFICE DEPOT #419-COMPUTER SUPPLIES 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$44.99		
Invoice# 191056 \$34.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515MC WESTLAKE HARDWARE-FLASHLIGHT FOR 2484 CAMERA VAN 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 501-7-7410-4020 Supplies / Tools \$34.99		
Invoice# 191057 \$231.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515MC CAPITAL CONCRETE-LAW-BLOCKS FOR WATER MAIN INSTALLS 1.00@ \$231.9000 Each Net Amount = \$231.90 Tax Amount = \$0.00 Total = \$231.90 501-7-7610-4026 Supplies / Distribution Supplies \$231.90		
Invoice# 191058 \$129.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515MC OFFICE DEPOT #419-EXTERNAL HARD DRIVE FOR 2484 VAN 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7410-4203 Operating Supplies / Equipment <\$5000 \$129.99		
Invoice# 191059 \$8.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PE032515MC COTTINS HARDWARE AND REN-APPLIANCE EXTENSION CORD 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-1-1053-4001 Supplies / Office Supplies \$8.99		
Invoice# 191060 \$60.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PE032515MC PAYPAL *JAYHAWKCHAP-SHRMA LOCAL CHAPTER DUES 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1053-2030 Educational / Conferences & Seminars \$60.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191061 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PE032515MC PAYPAL *JAYHAWKCHAP-SHRMINAR REGISTRATION 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1053-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 191062 \$262.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PE032515CC NBF*NATL BIZ FURNITURE-DESK CHAIR / A. POPE 1.00@ \$262.0000 Each Net Amount = \$262.00 Tax Amount = \$0.00 Total = \$262.00 001-1-1053-4001 Supplies / Office Supplies \$262.00		
Invoice# 191063 \$227.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PE032515CC NBF*NATL BIZ FURNITURE-DESK CHAIR / TEMP ADMIN 1.00@ \$227.0000 Each Net Amount = \$227.00 Tax Amount = \$0.00 Total = \$227.00 001-1-1053-4001 Supplies / Office Supplies \$227.00		
Invoice# 191064 \$38.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PE032515CC STAPLES-MISC OFFICE SUPPLIES 1.00@ \$38.5000 Each Net Amount = \$38.50 Tax Amount = \$0.00 Total = \$38.50 001-1-1053-4001 Supplies / Office Supplies \$38.50		
Invoice# 191065 \$94.85 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515LC FERGUSON ENTERPRISES #220-TWO PIPE WRENCHES 1.00@ \$94.8500 Each Net Amount = \$94.85 Tax Amount = \$0.00 Total = \$94.85 501-7-7610-4020 Supplies / Tools \$94.85		
Invoice# 191066 \$196.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515KC FREDPRYOR CAREERTRACK-REGISTRATION FOR IT TRAINING 1.00@ \$196.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00 001-2-2150-2031 Educational / Dues & Subscriptions \$196.00		
Invoice# 191067 \$131.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515CC RAY ALLEN MANUFACTURING-K(EQUIPMENT 1.00@ \$131.9800 Each Net Amount = \$131.98 Tax Amount = \$0.00 Total = \$131.98 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$131.98		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191068 \$104.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515CC LAWRENCE SIGN UP-K9 VEHICLE DECALS 1.00@ \$104.0000 Each Net Amount = \$104.00 Tax Amount = \$0.00 Total = \$104.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$104.00		
Invoice# 191069 \$309.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515CC RAY ALLEN MANUFACTURING-K9 EQUIPMENT 1.00@ \$309.9600 Each Net Amount = \$309.96 Tax Amount = \$0.00 Total = \$309.96 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$309.96		
Invoice# 191070 \$449.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515CC HAPPY SHIRT-K9 SHIRTS/UNIFORMS 1.00@ \$449.0000 Each Net Amount = \$449.00 Tax Amount = \$0.00 Total = \$449.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$449.00		
Invoice# 191071 \$81.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515CC RAY ALLEN MANUFACTURING-K9 EQUIPMENT 1.00@ \$81.9800 Each Net Amount = \$81.98 Tax Amount = \$0.00 Total = \$81.98 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$81.98		
Invoice# 191072 \$106.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515CC RAY ALLEN MANUFACTURING-K9 EQUIPMENT 1.00@ \$106.9600 Each Net Amount = \$106.96 Tax Amount = \$0.00 Total = \$106.96 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$106.96		
Invoice# 191073 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515LC CONTINUING ED WEB-TRAFFIC SAFETY CONFERENCE REG. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 191074 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515LC CONTINUING ED WEB-TRAFFIC SAFETY CONFERENCE REG. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191075 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515LC CONTINUING ED WEB-TRAFFIC SAFETY CONFERENCE REG. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 191076 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515LC CONTINUING ED WEB-TRAFFIC SAFETY CONFERENCE REG. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 191077 \$182.67 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515LC CMI INC-MOUTH PIECES OFR INTOXILYZER 1.00@ \$182.6700 Each Net Amount = \$182.67 Tax Amount = \$0.00 Total = \$182.67 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$182.67		
Invoice# 191078 \$70.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515WC BEST BUY 00008375-COMPUTER ACCESORIES 1.00@ \$70.4800 Each Net Amount = \$70.48 Tax Amount = \$0.00 Total = \$70.48 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$70.48		
Invoice# 191079 \$22.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515WC WWW.NEWEGG.COM-USB DRIVES FOR NA 1.00@ \$22.2000 Each Net Amount = \$22.20 Tax Amount = \$0.00 Total = \$22.20 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$22.20		
Invoice# 191080 \$45.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515WC THE HOME DEPOT #2211-BUILDING SUPPLIES FOR SHOOT HOUSE 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2110-6005 Equipment \$45.00		
Invoice# 191081 \$56.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515WC THE HOME DEPOT #2211-BUILDING SUPPLIES FOR SHOOT HOUSE 1.00@ \$56.2500 Each Net Amount = \$56.25 Tax Amount = \$0.00 Total = \$56.25 001-2-2110-6005 Equipment \$56.25		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191082 \$245.07 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515WC MAGNUM ELECTRONICS-RADIO HOLDERS FOR APEX RADIOS 1.00@ \$245.0700 Each Net Amount = \$245.07 Tax Amount = \$0.00 Total = \$245.07 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$245.07		
Invoice# 191083 \$80.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515WC IN *MID AMERICA TINT-WINDOW TINT FOR UNIT 159 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$80.00		
Invoice# 191084 \$60.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515WC LAIRD NOLLER AUTOMOTIVE-KEYS FOR UNIT 159 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$60.00		
Invoice# 191085 \$31.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MC WESTLAKE HARDWARE-SIGN POSTS 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$31.96		
Invoice# 191086 \$75.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MC NATIONAL SIGN COMPANY-NO PARKING SIGNS 1.00@ \$75.8000 Each Net Amount = \$75.80 Tax Amount = \$0.00 Total = \$75.80 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$75.80		
Invoice# 191087 \$56.57 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515FC PIZZA HUT-MEAL FOR CREW - BOB BILLINGS LEAK 1.00@ \$56.5700 Each Net Amount = \$56.57 Tax Amount = \$0.00 Total = \$56.57 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$56.57		
Invoice# 191088 \$35.87 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515FC WESTLAKE HARDWARE-TOOLS FOR UNIT 2607 1.00@ \$35.8700 Each Net Amount = \$35.87 Tax Amount = \$0.00 Total = \$35.87 501-7-7610-4020 Supplies / Tools \$35.87		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191089 \$26.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515FC IN *LAWRENCE HOSE AND HYD-HOSES FOR UNIT 2637 - BACKHOE 1.00@ \$26.8600 Each Net Amount = \$26.86 Tax Amount = \$0.00 Total = \$26.86 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$26.86		
Invoice# 191090 \$215.73 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515FC WESTLAKE HARDWARE-STRAW FOR DRESSUPS ON MAIN PROJECTS 1.00@ \$215.7300 Each Net Amount = \$215.73 Tax Amount = \$0.00 Total = \$215.73 501-7-7610-2540 R & M / Water Mains \$215.73		
Invoice# 191091 \$80.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515FC MIDLAND FARM STORE-STRAW FOR DRESSUPS ON MAIN PROJECTS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 501-7-7610-2540 R & M / Water Mains \$80.00		
Invoice# 191092 \$457.91 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515FC PINE LANDSCAPE CENTER-DRESS UP DIRT FOR MAIN PROJECTS 1.00@ \$457.9100 Each Net Amount = \$457.91 Tax Amount = \$0.00 Total = \$457.91 501-7-7610-2540 R & M / Water Mains \$457.91		
Invoice# 191093 \$354.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515FC PINE LANDSCAPE CENTER-DRESS UP DIRT FOR MAIN PROJECTS 1.00@ \$354.2000 Each Net Amount = \$354.20 Tax Amount = \$0.00 Total = \$354.20 501-7-7610-2540 R & M / Water Mains \$354.20		
Invoice# 191094 \$228.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515FC PINE LANDSCAPE CENTER-STRAW FOR DRESS UPS 1.00@ \$228.0000 Each Net Amount = \$228.00 Tax Amount = \$0.00 Total = \$228.00 501-7-7610-2540 R & M / Water Mains \$228.00		
Invoice# 191095 \$42.74 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515FC UNITED RENTALS #018369-GAS CAN FOR UNIT 2607 1.00@ \$42.7400 Each Net Amount = \$42.74 Tax Amount = \$0.00 Total = \$42.74 501-7-7610-4020 Supplies / Tools \$42.74		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191096 \$240.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SC WW GRAINGER-EYE WASH STATION POLYMER ROOM 1.00@ \$240.8000 Each Net Amount = \$240.80 Tax Amount = \$0.00 Total = \$240.80 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$240.80		
Invoice# 191097 \$97.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SC BEST BUY 00008375-CELL PHONE CASE & COVER 1.00@ \$97.9700 Each Net Amount = \$97.97 Tax Amount = \$0.00 Total = \$97.97 501-7-7220-2534 R & M / Radio Maintenance \$97.97		
Invoice# 191098 \$479.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SC CAPITOL CITY OFFICE PRODU-OFFICE SUPPLIES 1.00@ \$479.9700 Each Net Amount = \$479.97 Tax Amount = \$0.00 Total = \$479.97 501-7-7100-4001 Supplies / Office Supplies \$479.97		
Invoice# 191099 \$47.37 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PC STAPLES-LONG-REACH STAPLER STAPLES 1.00@ \$47.3700 Each Net Amount = \$47.37 Tax Amount = \$0.00 Total = \$47.37 211-4-4105-4001 Supplies / Office Supplies \$47.37		
Invoice# 191100 \$7.02 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PC STAPLES-DURATECH FROSTED RING BINDER 1.00@ \$7.0200 Each Net Amount = \$7.02 Tax Amount = \$0.00 Total = \$7.02 211-4-4105-4001 Supplies / Office Supplies \$7.02		
Invoice# 191101 \$16.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PC JAYHAWK TROPHY CO INC-PLAQUE ENGRAVING 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$16.00		
Invoice# 191102 \$71.38 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PC STAPLES-THERMAL PAPER ROLLS 1.00@ \$71.3800 Each Net Amount = \$71.38 Tax Amount = \$0.00 Total = \$71.38 506-4-4910-4001 Supplies / Office Supplies \$71.38		
Invoice# 191103 \$40.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PC IN *PRIDE PROMOTIONS-STAFF CLOTHING EMBROIDERY 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-4-4040-4242 Apparel Allowances / Uniforms \$40.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191104 \$436.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PC IN *PRIDE PROMOTIONS-PART-TIME STAFF SHIRTS 1.00@ \$436.7600 Each Net Amount = \$436.76 Tax Amount = \$0.00 Total = \$436.76 211-4-4105-4242 Apparel Allowances / Uniforms \$436.76		
Invoice# 191105 \$342.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PC IN *PRIDE PROMOTIONS-PART-TIME STAFF SHIRTS 1.00@ \$342.8600 Each Net Amount = \$342.86 Tax Amount = \$0.00 Total = \$342.86 211-4-4195-4242 Apparel Allowances / Uniforms \$342.86		
Invoice# 191106 \$250.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515TC DC TOOL & SUPPLY-TOOL ALLOWANCE DENNIS BERNARD 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 504-3-3210-4020 Supplies / Tools \$250.00		
Invoice# 191107 \$57.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC HERITAGE TRACTOR LAWRENCE-CHAIN SAW OIL 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$57.00		
Invoice# 191108 \$46.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC THE HOME DEPOT #2211-BENCH FINISHING MATERIAL 1.00@ \$46.4500 Each Net Amount = \$46.45 Tax Amount = \$0.00 Total = \$46.45 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$46.45		
Invoice# 191109 \$107.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC BISHOPS-CHEMICALS FOR LANDSCAPE 1.00@ \$107.2000 Each Net Amount = \$107.20 Tax Amount = \$0.00 Total = \$107.20 001-4-4070-4008 Supplies / Chemicals \$107.20		
Invoice# 191110 \$37.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$37.9700 Each Net Amount = \$37.97 Tax Amount = \$0.00 Total = \$37.97 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$37.97		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191111 \$78.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC PUR O ZONE INC-MISC SUPPLIES 1.00@ \$78.8800 Each Net Amount = \$78.88 Tax Amount = \$0.00 Total = \$78.88 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$78.88		
Invoice# 191112 \$-12.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC THE HOME DEPOT #2211-RETURNED ITEMS 1.00@ \$-12.9700 Each Net Amount = \$-12.97 Tax Amount = \$0.00 Total = \$-12.97 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$-12.97		
Invoice# 191113 \$13.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$13.9700 Each Net Amount = \$13.97 Tax Amount = \$0.00 Total = \$13.97 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$13.97		
Invoice# 191114 \$7.67 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC THE HOME DEPOT #2211-BRASS NOZZLE 1.00@ \$7.6700 Each Net Amount = \$7.67 Tax Amount = \$0.00 Total = \$7.67 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$7.67		
Invoice# 191115 \$4.09 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC PRAXAIR #4NM-GRIND WHEEL 1.00@ \$4.0900 Each Net Amount = \$4.09 Tax Amount = \$0.00 Total = \$4.09 001-4-4080-4020 Supplies / Tools \$4.09		
Invoice# 191116 \$10.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RC WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$10.96		
Invoice# 191117 \$119.62 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515GC WESTERN EXTRALITE LAWRE-CONDUIT FITTING-KAW UPSTAIRS FILTER 1.00@ \$119.6200 Each Net Amount = \$119.62 Tax Amount = \$0.00 Total = \$119.62 501-7-7220-2531 R & M / Machinery & Equipment \$119.62		
Invoice# 191118 \$136.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515GC WW GRAINGER-ELEC TESTING EQUIP & ANCHORS 1.00@ \$136.8600 Each Net Amount = \$136.86 Tax Amount = \$0.00 Total = \$136.86 501-7-7220-2531 R & M / Machinery & Equipment \$136.86		
Invoice# 191119 \$384.49		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515GC WILSONAMPLIFIERS.COM-AMPLIFIER 4G PHONE BOOSTER 1.00@ \$384.4900 Each Net Amount = \$384.49 Tax Amount = \$0.00 Total = \$384.49 501-7-7610-2531 R & M / Machinery & Equipment \$384.49		
Invoice# 191120 \$384.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515GC WILSONAMPLIFIERS.COM-AMPLIFIER 4G PHONE BOOSTER 1.00@ \$384.5000 Each Net Amount = \$384.50 Tax Amount = \$0.00 Total = \$384.50 501-7-7410-2531 R & M / Machinery & Equipment \$384.50		
Invoice# 191121 \$182.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD EZGO FINANCE PAYMTS-CART REPAIR PARTS 1.00@ \$182.8600 Each Net Amount = \$182.86 Tax Amount = \$0.00 Total = \$182.86 506-4-4920-2531 R & M / Machinery & Equipment \$182.86		
Invoice# 191122 \$395.84 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HY VEE 1379-CONCESSIONS FOR PRO SHOP 1.00@ \$395.8400 Each Net Amount = \$395.84 Tax Amount = \$0.00 Total = \$395.84 506-4-4910-4701 Cost Of Sales / Food \$395.84		
Invoice# 191123 \$325.33 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD ACUSHNET COMPANY-PRO SHOP SUPPLIES 1.00@ \$325.3300 Each Net Amount = \$325.33 Tax Amount = \$0.00 Total = \$325.33 506-4-4910-4711 Cost Of Sales / Hard Goods \$325.33		
Invoice# 191124 \$58.27 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$58.2700 Each Net Amount = \$58.27 Tax Amount = \$0.00 Total = \$58.27 506-4-4910-4701 Cost Of Sales / Food \$58.27		
Invoice# 191125 \$166.38 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$166.3800 Each Net Amount = \$166.38 Tax Amount = \$0.00 Total = \$166.38 506-4-4910-4701 Cost Of Sales / Food \$166.38		
Invoice# 191126 \$70.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HY VEE 1379-CONCESSIONS FOR PRO SHOP 1.00@ \$70.1000 Each Net Amount = \$70.10 Tax Amount = \$0.00 Total = \$70.10 506-4-4910-4701 Cost Of Sales / Food \$70.10		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191127 \$346.11 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$346.1100 Each Net Amount = \$346.11 Tax Amount = \$0.00 Total = \$346.11 506-4-4910-4701 Cost Of Sales / Food \$346.11		
Invoice# 191128 \$120.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 506-4-4910-4701 Cost Of Sales / Food \$120.00		
Invoice# 191129 \$535.87 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD P&W GOLF SUPPLY LLC-PRO SHOP SUPPLIES 1.00@ \$535.8700 Each Net Amount = \$535.87 Tax Amount = \$0.00 Total = \$535.87 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$535.87		
Invoice# 191130 \$653.84 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD PING INC-PRO SHOP SUPPLIES 1.00@ \$653.8400 Each Net Amount = \$653.84 Tax Amount = \$0.00 Total = \$653.84 506-4-4910-4711 Cost Of Sales / Hard Goods \$653.84		
Invoice# 191131 \$590.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HORNUNGS GOLF PRODS-PRO SHOP SUPPLIES 1.00@ \$590.9600 Each Net Amount = \$590.96 Tax Amount = \$0.00 Total = \$590.96 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$590.96		
Invoice# 191132 \$78.30 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD PIZZA HUT-CONCESSIONS FOR PRO SHOP 1.00@ \$78.3000 Each Net Amount = \$78.30 Tax Amount = \$0.00 Total = \$78.30 506-0-0000-3446 Special Orders/Catering \$78.30		
Invoice# 191133 \$64.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HY VEE 1379-CONCESSIONS FOR PRO SHOP 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 506-4-4910-4701 Cost Of Sales / Food \$64.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191134 \$37.05 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD WAL-MART #5219-CONCESSIONS FOR PRO SHOP 1.00@ \$37.0500 Each Net Amount = \$37.05 Tax Amount = \$0.00 Total = \$37.05 506-4-4910-4701 Cost Of Sales / Food \$37.05		
Invoice# 191135 \$26.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD WAL-MART #5219-NON INVENTORY ITEMS 1.00@ \$26.8600 Each Net Amount = \$26.86 Tax Amount = \$0.00 Total = \$26.86 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$26.86		
Invoice# 191136 \$214.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HORNUNGS GOLF PRODS-TEE BAG 1.00@ \$214.0000 Each Net Amount = \$214.00 Tax Amount = \$0.00 Total = \$214.00 506-4-4910-4711 Cost Of Sales / Hard Goods \$214.00		
Invoice# 191137 \$90.05 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD HORNUNGS GOLF PRODS-CART KEY TAGS 1.00@ \$90.0500 Each Net Amount = \$90.05 Tax Amount = \$0.00 Total = \$90.05 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$90.05		
Invoice# 191138 \$78.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$78.4000 Each Net Amount = \$78.40 Tax Amount = \$0.00 Total = \$78.40 001-4-4080-4242 Apparel Allowances / Uniforms \$78.40		
Invoice# 191139 \$191.59 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$191.5900 Each Net Amount = \$191.59 Tax Amount = \$0.00 Total = \$191.59 001-4-4040-4242 Apparel Allowances / Uniforms \$191.59		
Invoice# 191140 \$289.27 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GD NIKE GOLF-STAFF HATS WITH LOGO 1.00@ \$289.2700 Each Net Amount = \$289.27 Tax Amount = \$0.00 Total = \$289.27 001-4-4040-4242 Apparel Allowances / Uniforms \$289.27		
Invoice# 191141 \$20.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515SD MARC-CONFRENCE - CONTINUING ED 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1030-2030 Educational / Conferences & Seminars \$20.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191142 \$20.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515SD MARC-CONFERENCE CONTUNING ED 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1030-2030 Educational / Conferences & Seminars \$20.00		
Invoice# 191143 \$20.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515SD MARC-CONFERENCE - CONTINUING ED 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1030-2030 Educational / Conferences & Seminars \$20.00		
Invoice# 191144 \$28.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD DILLONS # 0098-COFFEEHOUSE SUPPLIES 1.00@ \$28.9500 Each Net Amount = \$28.95 Tax Amount = \$0.00 Total = \$28.95 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$28.95		
Invoice# 191145 \$191.15 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD FUN EXPRESS-SPRING BREAK & COFFEEHOUSE 1.00@ \$191.1500 Each Net Amount = \$191.15 Tax Amount = \$0.00 Total = \$191.15 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$191.15		
Invoice# 191146 \$569.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD HY VEE 1379-COFFEEHOUSE CATERING 1.00@ \$569.2000 Each Net Amount = \$569.20 Tax Amount = \$0.00 Total = \$569.20 211-4-4140-2135 Service Contracts / Other Service Contracts \$569.20		
Invoice# 191147 \$46.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD DOLRTREE 3088 00030882-SPRING BREAK CAMP 1.00@ \$46.2500 Each Net Amount = \$46.25 Tax Amount = \$0.00 Total = \$46.25 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$46.25		
Invoice# 191148 \$6.57 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD DILLONS # 0098-BOWLING SUPPLIES 1.00@ \$6.5700 Each Net Amount = \$6.57 Tax Amount = \$0.00 Total = \$6.57 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$6.57		
Invoice# 191149 \$12.57 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD DILLONS # 0098-SPRING BREAK SUPPLIES 1.00@ \$12.5700 Each Net Amount = \$12.57 Tax Amount = \$0.00 Total = \$12.57 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$12.57		
Invoice# 191150 \$177.50 Effective Date: 06/01/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR032515AD ROYAL CREST LANES-BOWLING FEE AND MEAL 1.00@ \$177.5000 Each Net Amount = \$177.50 Tax Amount = \$0.00 Total = \$177.50 211-4-4140-2135 Service Contracts / Other Service Contracts \$177.50		
Invoice# 191151 \$62.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD SQ *MASS STREET SODA 11-SPRING BREAK CAMP 1.00@ \$62.0000 Each Net Amount = \$62.00 Tax Amount = \$0.00 Total = \$62.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$62.00		
Invoice# 191152 \$150.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD SQ *MASS STREET SODA 11-SPRING BREAK CAMP 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$150.00		
Invoice# 191153 \$35.35 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515BD OREILLY AUTO 00001404-STATION SUPPLIES - STA 1 1.00@ \$35.3500 Each Net Amount = \$35.35 Tax Amount = \$0.00 Total = \$35.35 001-2-2200-4040 Supplies / Maintenance Supplies \$35.35		
Invoice# 191154 \$82.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515BD TRACTOR SUPPLY #1411-STATION SUPPLIES - STA 1 1.00@ \$82.9800 Each Net Amount = \$82.98 Tax Amount = \$0.00 Total = \$82.98 001-2-2200-4040 Supplies / Maintenance Supplies \$82.98		
Invoice# 191155 \$56.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515BD THE HOME DEPOT #2211-STATON SUPPLIES - STA 1 1.00@ \$56.8200 Each Net Amount = \$56.82 Tax Amount = \$0.00 Total = \$56.82 001-2-2200-4040 Supplies / Maintenance Supplies \$56.82		
Invoice# 191156 \$25.68 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515BD COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1 1.00@ \$25.6800 Each Net Amount = \$25.68 Tax Amount = \$0.00 Total = \$25.68 001-2-2200-4040 Supplies / Maintenance Supplies \$25.68		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191157 \$153.46 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD STAPLES-WEIGHT ROOM PAPER TOWELS & AIR FRES 1.00@ \$153.4600 Each Net Amount = \$153.46 Tax Amount = \$0.00 Total = \$153.46 211-4-4105-4001 Supplies / Office Supplies \$153.46		
Invoice# 191158 \$48.84 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD STAPLES-FRAGRANCE DISPENSER 1.00@ \$48.8400 Each Net Amount = \$48.84 Tax Amount = \$0.00 Total = \$48.84 211-4-4105-4001 Supplies / Office Supplies \$48.84		
Invoice# 191159 \$80.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD WAL-MART #0484-SPRING BREAK CAMP 1.00@ \$80.1000 Each Net Amount = \$80.10 Tax Amount = \$0.00 Total = \$80.10 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$80.10		
Invoice# 191160 \$188.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD LAUGH OUT LOUD INC.-SPRING BREAK CAMP HPC 1.00@ \$188.0000 Each Net Amount = \$188.00 Tax Amount = \$0.00 Total = \$188.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$188.00		
Invoice# 191161 \$35.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD PIZZA HUT-STAFF TRAINING 1.00@ \$35.4800 Each Net Amount = \$35.48 Tax Amount = \$0.00 Total = \$35.48 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$35.48		
Invoice# 191162 \$39.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD OFFICE DEPOT #419-PAPER 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 211-4-4105-4001 Supplies / Office Supplies \$39.99		
Invoice# 191163 \$84.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515AD BSN*SPORT SUPPLY GROUP-VOLLEYBALL ANTENNAS 1.00@ \$84.9800 Each Net Amount = \$84.98 Tax Amount = \$0.00 Total = \$84.98 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$84.98		
Invoice# 191164 \$6.87 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE WESTLAKE HARDWARE-GARDEN HOSE FAUCET REPAIR 1.00@ \$6.8700 Each Net Amount = \$6.87 Tax Amount = \$0.00 Total = \$6.87 001-3-3040-4022 FM515 Supplies / Plumbing Supplies \$6.87		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191165 \$38.06 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE PATCHEN ELECTRIC & IND-BELTS FOR SERVER AIR HANDLER 1.00@ \$38.0600 Each Net Amount = \$38.06 Tax Amount = \$0.00 Total = \$38.06 001-3-3040-2135 CH15 Service Contracts / Other Service Contracts \$38.06		
Invoice# 191166 \$108.65 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE CHARLES D JONES LAWRENCE-COILCLEANER FOR PM OF HVAC 1.00@ \$108.6500 Each Net Amount = \$108.65 Tax Amount = \$0.00 Total = \$108.65 001-3-3040-4008 CH15 Supplies / Chemicals \$108.65		
Invoice# 191167 \$804.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE CHARLES D JONES LAWRENCE-REPLL. A/C (INSURANCE) 1.00@ \$804.0000 Each Net Amount = \$804.00 Tax Amount = \$0.00 Total = \$804.00 001-3-3030-4203 GUTS15 Operating Supplies / Equipment <\$5000 \$804.00		
Invoice# 191168 \$21.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE COTTINS HARDWARE AND REN-PROPANE TANK 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 001-3-3040-4028 CH15 Supplies / City Hall Operation \$21.99		
Invoice# 191169 \$288.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE CHARLES D JONES LAWRENCE-ELECTRICAL METER AND SAFETY GLASSES 1.00@ \$288.9500 Each Net Amount = \$288.95 Tax Amount = \$0.00 Total = \$288.95 001-3-3040-4020 CH15 Supplies / Tools \$288.95		
Invoice# 191170 \$160.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE PROMETRIC INC-TESTING FEE FOR LICENSE 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-3-3040-2030 CH15 Educational / Conferences & Seminars \$160.00		
Invoice# 191171 \$76.28 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE CHARLES D JONES LAWRENCE-410-A REFRIGERANT 1.00@ \$76.2800 Each Net Amount = \$76.28 Tax Amount = \$0.00 Total = \$76.28 001-3-3040-4028 CH15 Supplies / City Hall Operation \$76.28		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191172 \$28.22 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE CHARLES D JONES LAWRENCE-PRESSURE CONTROL 1.00@ \$28.2200 Each Net Amount = \$28.22 Tax Amount = \$0.00 Total = \$28.22 001-3-3040-4012 FM115 Supplies / Electrical Supplies \$28.22		
Invoice# 191173 \$81.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$81.4800 Each Net Amount = \$81.48 Tax Amount = \$0.00 Total = \$81.48 001-3-3040-2135 FM115 Service Contracts / Other Service Contracts \$81.48		
Invoice# 191174 \$133.12 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$133.1200 Each Net Amount = \$133.12 Tax Amount = \$0.00 Total = \$133.12 001-3-3040-2135 FM115 Service Contracts / Other Service Contracts \$133.12		
Invoice# 191175 \$30.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$30.4800 Each Net Amount = \$30.48 Tax Amount = \$0.00 Total = \$30.48 001-3-3040-2135 FM215 Service Contracts / Other Service Contracts \$30.48		
Invoice# 191176 \$8.22 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DE CHARLES D JONES LAWRENCE-PRESSURE CONTROL 1.00@ \$8.2200 Each Net Amount = \$8.22 Tax Amount = \$0.00 Total = \$8.22 001-3-3040-4012 FM115 Supplies / Electrical Supplies \$8.22		
Invoice# 191177 \$87.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515EE WESTLAKE HARDWARE-STATION SUPPLIES - STA 3 1.00@ \$87.9800 Each Net Amount = \$87.98 Tax Amount = \$0.00 Total = \$87.98 001-2-2200-4040 Supplies / Maintenance Supplies \$87.98		
Invoice# 191178 \$52.36 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515EE WM SUPERCENTER #5219-STATION SUPPLIES - STA 3 1.00@ \$52.3600 Each Net Amount = \$52.36 Tax Amount = \$0.00 Total = \$52.36 001-2-2200-4040 Supplies / Maintenance Supplies \$52.36		
Invoice# 191179 \$-1.49 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515EE WESTLAKE HARDWARE-STATION SUPPLIES - STA 3 1.00@ \$-1.4900 Each Net Amount = \$-1.49 Tax Amount = \$0.00 Total = \$-1.49 001-2-2200-4040 Supplies / Maintenance Supplies \$-1.49		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191180 \$17.28 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515EE WESTLAKE HARDWARE-STATION SUPPLIES - STA 3 1.00@ \$17.2800 Each Net Amount = \$17.28 Tax Amount = \$0.00 Total = \$17.28 001-2-2200-4040 Supplies / Maintenance Supplies \$17.28		
Invoice# 191181 \$245.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515TE ADVANCE AUTO PARTS #9763-TOOL CART 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 504-3-3210-4203 Operating Supplies / Equipment <\$5000 \$245.00		
Invoice# 191182 \$100.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515ME NATL ASSN LOC GOV AUDTRS-2ND PART OF CONFERENCE FEE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1015-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 191183 \$80.46 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE PARTY AMERICA LAWRENCE-DDDN SUPPLIES 1.00@ \$80.4600 Each Net Amount = \$80.46 Tax Amount = \$0.00 Total = \$80.46 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$80.46		
Invoice# 191184 \$121.13 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE HY VEE 1379-CAKES FOR DDDN 1.00@ \$121.1300 Each Net Amount = \$121.13 Tax Amount = \$0.00 Total = \$121.13 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$121.13		
Invoice# 191185 \$3.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE HY VEE 1379-COFFE FOR DDDN 1.00@ \$3.4800 Each Net Amount = \$3.48 Tax Amount = \$0.00 Total = \$3.48 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$3.48		
Invoice# 191186 \$172.56 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE US TOY CO INC-SUPPLIES FOR GYMNASTICS 1.00@ \$172.5600 Each Net Amount = \$172.56 Tax Amount = \$0.00 Total = \$172.56 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$172.56		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191187 \$337.01 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE ELIVATE-WEIGHT RACKS/TUBING 1.00@ \$337.0100 Each Net Amount = \$337.01 Tax Amount = \$0.00 Total = \$337.01 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$337.01		
Invoice# 191188 \$19.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE RADIOSHACK COR00185280-IPOD CORDS 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$19.98		
Invoice# 191189 \$25.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE PARADISE FLOORS-CARPET SQUARES FOR GYMNASSTICS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 191190 \$94.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE S&S WORLDWIDE-SUPPLIES FOR DANCE / GYMNASSTICS 1.00@ \$94.9300 Each Net Amount = \$94.93 Tax Amount = \$0.00 Total = \$94.93 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$94.93		
Invoice# 191191 \$473.09 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE ELIVATE-KETTLEBELLS / RACKS 1.00@ \$473.0900 Each Net Amount = \$473.09 Tax Amount = \$0.00 Total = \$473.09 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$473.09		
Invoice# 191192 \$157.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE OFFICE DEPOT #1090-BOOKSHELVE/DESK FOR GYMNASSTICS 1.00@ \$157.9900 Each Net Amount = \$157.99 Tax Amount = \$0.00 Total = \$157.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$157.99		
Invoice# 191193 \$82.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE TENSATOR INC-SIGN HOLDER FOR GYMNASSTICS 1.00@ \$82.9600 Each Net Amount = \$82.96 Tax Amount = \$0.00 Total = \$82.96 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$82.96		
Invoice# 191194 \$53.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE PIZZA HUT-PIZZA FOR HELPERS CLEANING THE GYM. 1.00@ \$53.7600 Each Net Amount = \$53.76 Tax Amount = \$0.00 Total = \$53.76 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$53.76		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191195 \$76.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE WAL-MART #5219-FIRST AID KITS/CLENAING SUPPLIES 1.00@ \$76.9600 Each Net Amount = \$76.96 Tax Amount = \$0.00 Total = \$76.96 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$76.96		
Invoice# 191196 \$92.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE ELIVATE-FITNESS EQUIPMENT 1.00@ \$92.8200 Each Net Amount = \$92.82 Tax Amount = \$0.00 Total = \$92.82 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$92.82		
Invoice# 191197 \$1.74 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE WALGREENS #3055-PHOTOS 1.00@ \$1.7400 Each Net Amount = \$1.74 Tax Amount = \$0.00 Total = \$1.74 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$1.74		
Invoice# 191198 \$517.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE DICKKEYS KS-1115-FOOD FOR DDDN 1.00@ \$517.0000 Each Net Amount = \$517.00 Tax Amount = \$0.00 Total = \$517.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$517.00		
Invoice# 191199 \$146.84 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JE WW GRAINGER-CLEANING TOOLS FOR GYMNASTICS 1.00@ \$146.8400 Each Net Amount = \$146.84 Tax Amount = \$0.00 Total = \$146.84 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$146.84		
Invoice# 191200 \$44.57 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515ME WW GRAINGER-SCOOPS FOR LIME MACHINE CLINTON 1.00@ \$44.5700 Each Net Amount = \$44.57 Tax Amount = \$0.00 Total = \$44.57 501-7-7210-2531 R & M / Machinery & Equipment \$44.57		
Invoice# 191201 \$454.42 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515ME IBT INC-KAW FILTER BOLTS NUTS WASHERS 1.00@ \$454.4200 Each Net Amount = \$454.42 Tax Amount = \$0.00 Total = \$454.42 501-7-7220-2531 R & M / Machinery & Equipment \$454.42		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191202 \$81.39 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515ME WESTLAKE HARDWARE-JANITORIAL CLEANING SUPPLIES WWTP 1.00@ \$81.3900 Each Net Amount = \$81.39 Tax Amount = \$0.00 Total = \$81.39 501-7-7310-4020 Supplies / Tools \$81.39		
Invoice# 191203 \$68.43 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515ME WESTLAKE HARDWARE-CUTTINGKNIVESSCREWDRIERSWWTPGBA 1.00@ \$68.4300 Each Net Amount = \$68.43 Tax Amount = \$0.00 Total = \$68.43 501-7-7310-4020 Supplies / Tools \$68.43		
Invoice# 191204 \$105.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515ME OFFICE DEPOT #419-GBA ENVELOPESPAPERCOPIER WWTP 1.00@ \$105.2500 Each Net Amount = \$105.25 Tax Amount = \$0.00 Total = \$105.25 501-7-7310-2531 R & M / Machinery & Equipment \$105.25		
Invoice# 191205 \$13.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515DE EILEENS COLOSSAL COOKIES-COOKIES FOR IN SERVICE TRAINING 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$13.75		
Invoice# 191206 \$17.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515DE DILLONS #0019-DONUTS FOR IN SERVICE TRAINING 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 191207 \$126.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515ME PARTY AMERICA LAWRENCE-SPECIAL EVENTS 1.00@ \$126.8100 Each Net Amount = \$126.81 Tax Amount = \$0.00 Total = \$126.81 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$126.81		
Invoice# 191208 \$12.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515ME HY VEE 1379-SPECIAL EVENTS 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$12.98		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191209 \$14.68 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515ME WM SUPERCENTER #484-SPECIAL EVENTS 1.00@ \$14.6800 Each Net Amount = \$14.68 Tax Amount = \$0.00 Total = \$14.68 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$14.68		
Invoice# 191210 \$37.30 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515ME WM SUPERCENTER #5219-SPECIAL EVENTS 1.00@ \$37.3000 Each Net Amount = \$37.30 Tax Amount = \$0.00 Total = \$37.30 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$37.30		
Invoice# 191211 \$40.06 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515ME HOBBY-LOBBY #0026-SPECIAL EVENTS 1.00@ \$40.0600 Each Net Amount = \$40.06 Tax Amount = \$0.00 Total = \$40.06 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$40.06		
Invoice# 191212 \$21.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515ME WM SUPERCENTER #5219-SPECIAL EVENTS 1.00@ \$21.8100 Each Net Amount = \$21.81 Tax Amount = \$0.00 Total = \$21.81 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$21.81		
Invoice# 191213 \$90.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515ME PIZZA HUT-SPECIAL EVENTS 1.00@ \$90.9900 Each Net Amount = \$90.99 Tax Amount = \$0.00 Total = \$90.99 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$90.99		
Invoice# 191214 \$82.11 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515ME WAL-MART #5219-SPECIAL EVENTS 1.00@ \$82.1100 Each Net Amount = \$82.11 Tax Amount = \$0.00 Total = \$82.11 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$82.11		
Invoice# 191215 \$24.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515DE DILLONS #0068-LUNCH & LEARN 3/6/15 1.00@ \$24.4000 Each Net Amount = \$24.40 Tax Amount = \$0.00 Total = \$24.40 001-1-1030-2040 Public Relations / Receptions & Meals \$24.40		
Invoice# 191216 \$30.37 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515DE JASONS DELI ONLINE LAW-LUNCH & LEARN 3/6/15 1.00@ \$30.3700 Each Net Amount = \$30.37 Tax Amount = \$0.00 Total = \$30.37 001-1-1030-2040 Public Relations / Receptions & Meals \$30.37		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191217 \$370.19 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515DE JASONS DELI ONLINE LAW-LUNCH & LEARN 3/6/15 1.00@ \$370.1900 Each Net Amount = \$370.19 Tax Amount = \$0.00 Total = \$370.19 001-1-1030-2040 Public Relations / Receptions & Meals \$370.19		
Invoice# 191218 \$16.79 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515DE JIMMY JOHNS - 486-WORKING DINNER FOR SCOTT & CLAY 1.00@ \$16.7900 Each Net Amount = \$16.79 Tax Amount = \$0.00 Total = \$16.79 001-1-1030-2040 Public Relations / Receptions & Meals \$16.79		
Invoice# 191219 \$88.47 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515PF MCALISTERS DELI # 413-LUNCH FOR STAFF DURING RECRUIT TEST 1.00@ \$88.4700 Each Net Amount = \$88.47 Tax Amount = \$0.00 Total = \$88.47 001-2-2143-2344 Other / Recruitment \$88.47		
Invoice# 191220 \$8.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515PF EILEENS COLOSSAL COOKIES-COOKIES FOR RECRUIT TESTING 1.00@ \$8.7500 Each Net Amount = \$8.75 Tax Amount = \$0.00 Total = \$8.75 001-2-2143-2344 Other / Recruitment \$8.75		
Invoice# 191221 \$200.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515PF FEDEXOFFICE 00001099-LAMINATION FOR FIREARMS INSTRUCTORS 1.00@ \$200.4800 Each Net Amount = \$200.48 Tax Amount = \$0.00 Total = \$200.48 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$200.48		
Invoice# 191222 \$34.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515PF HY VEE 1377-SNACKS FOR IN SERVICE TRAINING 1.00@ \$34.2500 Each Net Amount = \$34.25 Tax Amount = \$0.00 Total = \$34.25 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$34.25		
Invoice# 191223 \$267.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515PF OFFICE DEPOT #419-DRY ERASE EASEL/MARKERS 1.00@ \$267.9600 Each Net Amount = \$267.96 Tax Amount = \$0.00 Total = \$267.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$267.96		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191224 \$450.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SF IN *SAFETY SUPPLIES INC.-COMPETENT PERSON/CONFINED SPACE 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 501-7-7100-2037 Educational / Other Educational Expense \$450.00		
Invoice# 191225 \$100.22 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515NF MCCRAY LUMBER AND MILLWOR-LUMBER FOR STORM WATER JOB 1.00@ \$100.2200 Each Net Amount = \$100.22 Tax Amount = \$0.00 Total = \$100.22 505-3-3910-4014 Supplies / Lumber \$100.22		
Invoice# 191226 \$27.33 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515NF COTTINS HARDWARE AND REN-FITTINGS FOR SPRINKLER SYSTEM REPAI 1.00@ \$27.3300 Each Net Amount = \$27.33 Tax Amount = \$0.00 Total = \$27.33 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$27.33		
Invoice# 191227 \$23.53 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515NF COTTINS HARDWARE AND REN-FITTINGS FOR SPRINKLER REPAIR 1.00@ \$23.5300 Each Net Amount = \$23.53 Tax Amount = \$0.00 Total = \$23.53 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$23.53		
Invoice# 191228 \$5.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515AF WESTLAKE HARDWARE-STATION SUPPLIES - STA 2 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-2-2200-4040 Supplies / Maintenance Supplies \$5.98		
Invoice# 191229 \$23.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF OLATHE FREIGHTLINER SALE-PARTS FOR 433 1.00@ \$23.3200 Each Net Amount = \$23.32 Tax Amount = \$0.00 Total = \$23.32 504-3-3210-4721 Cost of Sales / Parts \$23.32		
Invoice# 191230 \$600.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF MID AMER.HYDRAULIC-2-STOCK CYLINDER 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 504-3-3210-4721 Cost of Sales / Parts \$600.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191231 \$734.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FLEETPRIDE 210-CONSUMABLE 1.00@ \$734.2000 Each Net Amount = \$734.20 Tax Amount = \$0.00 Total = \$734.20 504-3-3210-4033 Supplies / Other Consumable Supplies \$734.20		
Invoice# 191232 \$49.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF NATIONAL BUS SALES & LEAS-SWITCH FOR 582 1.00@ \$49.9000 Each Net Amount = \$49.90 Tax Amount = \$0.00 Total = \$49.90 504-3-3210-4721 Cost of Sales / Parts \$49.90		
Invoice# 191233 \$39.18 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FORCE AMERICA DISTRIB LLC-STOCK GAUGES 1.00@ \$39.1800 Each Net Amount = \$39.18 Tax Amount = \$0.00 Total = \$39.18 504-3-3210-4721 Cost of Sales / Parts \$39.18		
Invoice# 191234 \$600.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF MID AMER.HYDRAULIC-2-STOCK PANEL CYLIDER 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 504-3-3210-4721 Cost of Sales / Parts \$600.00		
Invoice# 191235 \$306.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF 451 DEGREE PROTECTION INC-FIRE EXTINGUISHER SERVICE 1.00@ \$306.2500 Each Net Amount = \$306.25 Tax Amount = \$0.00 Total = \$306.25 504-3-3210-2531 R & M / Machinery & Equipment \$306.25		
Invoice# 191236 \$80.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FORCE AMERICA DISTRIB LLC-RVC CABLE UNIT 480 1.00@ \$80.9700 Each Net Amount = \$80.97 Tax Amount = \$0.00 Total = \$80.97 504-3-3210-4721 Cost of Sales / Parts \$80.97		
Invoice# 191237 \$29.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FLEETPRIDE 210-SHOP CONSUMABLE 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 504-3-3210-4033 Supplies / Other Consumable Supplies \$29.95		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191238 \$117.65 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF CONRAD FIRE EQUIPMENT-STOCK FILTERS 1.00@ \$117.6500 Each Net Amount = \$117.65 Tax Amount = \$0.00 Total = \$117.65 504-3-3210-4721 Cost of Sales / Parts \$117.65		
Invoice# 191239 \$14.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF COTTINS HARDWARE AND REN-CONSUMABLE 1.00@ \$14.9500 Each Net Amount = \$14.95 Tax Amount = \$0.00 Total = \$14.95 504-3-3210-4033 Supplies / Other Consumable Supplies \$14.95		
Invoice# 191240 \$558.89 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF ZEP SALES AND SERVICE-CONSUMABLE FLUIDS 1.00@ \$558.8900 Each Net Amount = \$558.89 Tax Amount = \$0.00 Total = \$558.89 504-3-3210-4033 Supplies / Other Consumable Supplies \$558.89		
Invoice# 191241 \$76.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF WESTFALL GMC TRUCK PARTS-DOOR HANDLE 421 1.00@ \$76.3200 Each Net Amount = \$76.32 Tax Amount = \$0.00 Total = \$76.32 504-3-3210-4721 Cost of Sales / Parts \$76.32		
Invoice# 191242 \$169.38 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FOLEY EQUIPMENT 20-PARTS UNIT 552 1.00@ \$169.3800 Each Net Amount = \$169.38 Tax Amount = \$0.00 Total = \$169.38 504-3-3210-4721 Cost of Sales / Parts \$169.38		
Invoice# 191243 \$20.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FOLEY EQUIPMENT 20-FREIGHT CHARGE 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$20.00		
Invoice# 191244 \$222.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF CTW ELECTRICAL CO INC-STOCK SWITCHES 1.00@ \$222.5500 Each Net Amount = \$222.55 Tax Amount = \$0.00 Total = \$222.55 504-3-3210-4721 Cost of Sales / Parts \$222.55		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191245 \$45.31 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF MURPHY TRACTOR EQUIP 03-LAMP UNIT 490 1.00@ \$45.3100 Each Net Amount = \$45.31 Tax Amount = \$0.00 Total = \$45.31 504-3-3210-4721 Cost of Sales / Parts \$45.31		
Invoice# 191246 \$198.62 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FOLEY EQUIPMENT 20-PARTS UNIT 552 1.00@ \$198.6200 Each Net Amount = \$198.62 Tax Amount = \$0.00 Total = \$198.62 504-3-3210-4721 Cost of Sales / Parts \$198.62		
Invoice# 191247 \$43.36 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF SELLERS EQUIPMENT INC.-STOCK FILTERS 1.00@ \$43.3600 Each Net Amount = \$43.36 Tax Amount = \$0.00 Total = \$43.36 504-3-3210-4721 Cost of Sales / Parts \$43.36		
Invoice# 191248 \$730.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF CERTIFIED LABORATORIES-STOCK FLUIDS 1.00@ \$730.0000 Each Net Amount = \$730.00 Tax Amount = \$0.00 Total = \$730.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$730.00		
Invoice# 191249 \$356.37 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FOLEY EQUIPMENT 46-PARTS 497 1.00@ \$356.3700 Each Net Amount = \$356.37 Tax Amount = \$0.00 Total = \$356.37 504-3-3210-4721 Cost of Sales / Parts \$356.37		
Invoice# 191250 \$168.91 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FOLEY EQUIPMENT 20-PARTS UNIT 552 1.00@ \$168.9100 Each Net Amount = \$168.91 Tax Amount = \$0.00 Total = \$168.91 504-3-3210-4721 Cost of Sales / Parts \$168.91		
Invoice# 191251 \$52.07 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FORCE AMERICA DISTRIB LLC-GAUGES FOR STOCK 1.00@ \$52.0700 Each Net Amount = \$52.07 Tax Amount = \$0.00 Total = \$52.07 504-3-3210-4721 Cost of Sales / Parts \$52.07		
Invoice# 191252 \$79.79 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF FORCE AMERICA DISTRIB LLC-PARTS UNIT 680 1.00@ \$79.7900 Each Net Amount = \$79.79 Tax Amount = \$0.00 Total = \$79.79 504-3-3210-4721 Cost of Sales / Parts \$79.79		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191253 \$66.54 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF BORES MANUFACTURING IN-LIGHT UNIT 645 1.00@ \$66.5400 Each Net Amount = \$66.54 Tax Amount = \$0.00 Total = \$66.54 504-3-3210-4721 Cost of Sales / Parts \$66.54		
Invoice# 191254 \$85.15 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF BATTERIES PLUS 986-STOCK BATTERIES 1.00@ \$85.1500 Each Net Amount = \$85.15 Tax Amount = \$0.00 Total = \$85.15 504-3-3210-4721 Cost of Sales / Parts \$85.15		
Invoice# 191255 \$519.05 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JF SWAN ENGINEERING AND S-STOCK FITTINGS 1.00@ \$519.0500 Each Net Amount = \$519.05 Tax Amount = \$0.00 Total = \$519.05 504-3-3210-4721 Cost of Sales / Parts \$519.05		
Invoice# 191256 \$35.34 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF CHARLES D JONES LAWRENCE-HVAC SUPPLIES 1.00@ \$35.3400 Each Net Amount = \$35.34 Tax Amount = \$0.00 Total = \$35.34 001-4-4030-4030 Supplies / Hvac Supplies \$35.34		
Invoice# 191257 \$5.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF MUNICIPY*SERVICE FEE-SERVICE FEE FOR CLASS REGISTRATION 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-4-4030-2030 Educational / Conferences & Seminars \$5.76		
Invoice# 191258 \$240.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF JOHNSON CO CONTRACTOR-LICENSE RENEWAL REGISTRATION 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-4-4030-2030 Educational / Conferences & Seminars \$240.00		
Invoice# 191259 \$697.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF CUSTOM SHEET METAL & R-FILTERS FOR NATURE CENTER 1.00@ \$697.8800 Each Net Amount = \$697.88 Tax Amount = \$0.00 Total = \$697.88 001-4-4030-4030 Supplies / Hvac Supplies \$697.88		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191260 \$144.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF PATCHEN ELECTRIC & IND-HVAC SUPPLIES 1.00@ \$144.2000 Each Net Amount = \$144.20 Tax Amount = \$0.00 Total = \$144.20 001-4-4030-4030 Supplies / Hvac Supplies \$144.20		
Invoice# 191261 \$457.91 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF OCONNOR COMPANY INC.-HVAC SUPPLIES 1.00@ \$457.9100 Each Net Amount = \$457.91 Tax Amount = \$0.00 Total = \$457.91 001-4-4030-4030 Supplies / Hvac Supplies \$457.91		
Invoice# 191262 \$34.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF COMFORT PRODS DIST 473-HVAC PARTS 1.00@ \$34.9600 Each Net Amount = \$34.96 Tax Amount = \$0.00 Total = \$34.96 001-4-4030-4030 Supplies / Hvac Supplies \$34.96		
Invoice# 191263 \$13.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$13.99		
Invoice# 191264 \$39.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$39.96		
Invoice# 191265 \$4.19 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF COTTINS HARDWARE AND REN-STOCK SUPPLIES 1.00@ \$4.1900 Each Net Amount = \$4.19 Tax Amount = \$0.00 Total = \$4.19 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$4.19		
Invoice# 191266 \$410.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF CUSTOM SHEET METAL & R-HVAC SUPPLIES FOR NATURE CENTER 1.00@ \$410.0000 Each Net Amount = \$410.00 Tax Amount = \$0.00 Total = \$410.00 001-4-4030-4030 Supplies / Hvac Supplies \$410.00		
Invoice# 191267 \$69.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF CHARLES D JONES LAWRENCE-FILTERS FOR CARNEGIE 1.00@ \$69.6000 Each Net Amount = \$69.60 Tax Amount = \$0.00 Total = \$69.60 211-4-4190-4209 Operating Supplies / Other \$69.60		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191268 \$122.52 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF APCO INC-BALLASTS FOR NATURE CENTER 1.00@ \$122.5200 Each Net Amount = \$122.52 Tax Amount = \$0.00 Total = \$122.52 001-4-4030-4030 Supplies / Hvac Supplies \$122.52		
Invoice# 191269 \$66.08 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF CHARLES D JONES LAWRENCE-ICE MACHINE CLEANER 1.00@ \$66.0800 Each Net Amount = \$66.08 Tax Amount = \$0.00 Total = \$66.08 211-4-4195-4030 Supplies / Hvac Supplies \$66.08		
Invoice# 191270 \$29.46 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF PRAXAIR #4NM-STOCK SUPPLIES 1.00@ \$29.4600 Each Net Amount = \$29.46 Tax Amount = \$0.00 Total = \$29.46 001-4-4030-4030 Supplies / Hvac Supplies \$29.46		
Invoice# 191271 \$4.18 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF STAPLES-cleaner brush for kitchen 1.00@ \$4.1800 Each Net Amount = \$4.18 Tax Amount = \$0.00 Total = \$4.18 502-3-3530-4001 Supplies / Office Supplies \$4.18		
Invoice# 191272 \$72.30 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF STAPLES-receipt books for Saturday at Compo 1.00@ \$72.3000 Each Net Amount = \$72.30 Tax Amount = \$0.00 Total = \$72.30 502-3-3530-4022 YWR15 Supplies / Yard Waste Program \$72.30		
Invoice# 191273 \$38.04 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF STAPLES-office supplies: pens and highlight 1.00@ \$38.0400 Each Net Amount = \$38.04 Tax Amount = \$0.00 Total = \$38.04 502-3-3530-4001 Supplies / Office Supplies \$38.04		
Invoice# 191274 \$17.09 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF STAPLES-sponges for kitchen 1.00@ \$17.0900 Each Net Amount = \$17.09 Tax Amount = \$0.00 Total = \$17.09 502-3-3530-4001 Supplies / Office Supplies \$17.09		
Invoice# 191275 \$87.14 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF TEST EQUIPMENT DEPOT-Testing equipment for compost 1.00@ \$87.1400 Each Net Amount = \$87.14 Tax Amount = \$0.00 Total = \$87.14 502-3-3530-4022 YWR15 Supplies / Yard Waste Program \$87.14		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191276 \$15.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF DILLONS # 0098-Gatorade for the Compost/WC Sale 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97 502-3-3530-4022 YWR15 Supplies / Yard Waste Program \$15.97		
Invoice# 191277 \$53.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF YELLO SUB-Lunch at Compost/WC Sale. 1.00@ \$53.6400 Each Net Amount = \$53.64 Tax Amount = \$0.00 Total = \$53.64 502-3-3530-4022 YWR15 Supplies / Yard Waste Program \$53.64		
Invoice# 191278 \$140.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF KOR-WORKS conference in Wichita 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 502-3-3530-2030 Educational / Conferences & Seminars \$140.00		
Invoice# 191279 \$59.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF HOBBY-LOBBY #0026-display boards for office 1.00@ \$59.9000 Each Net Amount = \$59.90 Tax Amount = \$0.00 Total = \$59.90 502-3-3530-4001 Supplies / Office Supplies \$59.90		
Invoice# 191280 \$46.65 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF YELLO SUB-Lunch at Compost/WC Sale. 1.00@ \$46.6500 Each Net Amount = \$46.65 Tax Amount = \$0.00 Total = \$46.65 502-3-3530-4022 YWR15 Supplies / Yard Waste Program \$46.65		
Invoice# 191281 \$46.05 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515CF YELLO SUB-Lunch at Compost/WC Sale 1.00@ \$46.0500 Each Net Amount = \$46.05 Tax Amount = \$0.00 Total = \$46.05 502-3-3530-4022 YWR15 Supplies / Yard Waste Program \$46.05		
Invoice# 191282 \$9.47 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF WESTLAKE HARDWARE-PARK SIGN DOWELS 1.00@ \$9.4700 Each Net Amount = \$9.47 Tax Amount = \$0.00 Total = \$9.47 001-4-4050-4014 Supplies / Lumber \$9.47		
Invoice# 191283 \$-35.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF COTTINS HARDWARE AND REN-RETURNED ITEMS 1.00@ \$-35.9800 Each Net Amount = \$-35.98 Tax Amount = \$0.00 Total = \$-35.98 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$-35.98		
Invoice# 191284 \$29.98 Effective Date: 06/01/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR032515DF WESTLAKE HARDWARE-CLAMPS 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4050-4020 Supplies / Tools \$29.98		
Invoice# 191285 \$41.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF COTTINS HARDWARE AND REN-MISC SUPPLIES 1.00@ \$41.9700 Each Net Amount = \$41.97 Tax Amount = \$0.00 Total = \$41.97 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$41.97		
Invoice# 191286 \$29.62 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DF HERITAGE TRACTOR LAWRENCE-DECK WHEEL 1.00@ \$29.6200 Each Net Amount = \$29.62 Tax Amount = \$0.00 Total = \$29.62 001-4-4050-2531 R & M / Machinery & Equipment \$29.62		
Invoice# 191287 \$14.94 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515AG WESTLAKE HARDWARE-PARTS FOR STATION 1.00@ \$14.9400 Each Net Amount = \$14.94 Tax Amount = \$0.00 Total = \$14.94 501-7-7410-2536 R & M / Building Repairs \$14.94		
Invoice# 191288 \$108.16 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CG FERGUSON ENTERPRISES #220-I/I SUPPLIES 1.00@ \$108.1600 Each Net Amount = \$108.16 Tax Amount = \$0.00 Total = \$108.16 501-7-7920-6041 UT1305 Construction \$108.16		
Invoice# 191289 \$60.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JG NATIONAL RECREATION &-CPRP RECERTIFICATION 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4100-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 191290 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515RG PP*KANSASDIVIS-CONFERENCE FEE FOR KS IAI 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2130-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 191291 \$675.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SG IN *SAFETY SUPPLIES INC.-COMPETANT PERSON TRAINING 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 501-7-7100-2037 Educational / Other Educational Expenses \$675.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191292 \$862.79 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SG WESTLAKE HARDWARE-GRASS SEED & FERTILIZER 1.00@ \$862.7900 Each Net Amount = \$862.79 Tax Amount = \$0.00 Total = \$862.79 501-7-7610-2540 R & M / Water Mains \$862.79		
Invoice# 191293 \$282.15 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SG PINE LANDSCAPE CENTER-TOPSOIL-WATER MAIN REHAB PROJECT 1.00@ \$282.1500 Each Net Amount = \$282.15 Tax Amount = \$0.00 Total = \$282.15 501-7-7610-2540 R & M / Water Mains \$282.15		
Invoice# 191294 \$17.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515DG OFFICE DEPOT #419-APPARATUS SUPPLIES 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$17.97		
Invoice# 191295 \$23.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RG DAY STAR CORPORATION-SAFETY GLASSES FOR SHOP 1.00@ \$23.3200 Each Net Amount = \$23.32 Tax Amount = \$0.00 Total = \$23.32 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$23.32		
Invoice# 191296 \$559.35 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RG IN *PRIDE PROMOTIONS-WORK CLOTHES WITH LOGO 1.00@ \$559.3500 Each Net Amount = \$559.35 Tax Amount = \$0.00 Total = \$559.35 001-4-4050-4242 Apparel Allowances / Uniforms \$559.35		
Invoice# 191297 \$5.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JG MUNICIPY*SERVICE FEE-SERVICE FEE FOR CLASS REGISTRATION 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-4-4030-2030 Educational / Conferences & Seminars \$5.76		
Invoice# 191298 \$240.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JG JOHNSON CO CONTRACTOR-LICENSE RENEWAL REGISTRATION 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-4-4030-2030 Educational / Conferences & Seminars \$240.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191299 \$60.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JG PUR O ZONE INC-EQUIPMENT REPAIR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4030-2531 R & M / Machinery & Equipment \$60.00		
Invoice# 191300 \$964.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515MG US WIRE TIE-baling wire 1.00@ \$964.6000 Each Net Amount = \$964.60 Tax Amount = \$0.00 Total = \$964.60 502-3-3530-4034 FIBR15 Supplies / Baling Supplies \$964.60		
Invoice# 191301 \$140.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515MG KOR-WORKS conference in Wichita 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 502-3-3530-2030 Educational / Conferences & Seminars \$140.00		
Invoice# 191302 \$18.54 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515GG WM SUPERCENTER #5219-RESPONSE SUPPLIES 1.00@ \$18.5400 Each Net Amount = \$18.54 Tax Amount = \$0.00 Total = \$18.54 001-2-2200-4020 Supplies / Tools \$18.54		
Invoice# 191303 \$5.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515GG RADIOHACK COR00194407-COMPTUER SUPPLIES 1.00@ \$5.4000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$5.40		
Invoice# 191304 \$51.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JH FASTENAL COMPANY01-BOLTS TYPE 3 BARRICADES 1.00@ \$51.3200 Each Net Amount = \$51.32 Tax Amount = \$0.00 Total = \$51.32 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$51.32		
Invoice# 191305 \$13.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JH FASTENAL COMPANY01-BOLTS 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$13.98		
Invoice# 191306 \$235.66 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515JH MIDWAY WHOLESALE-LAWRENCE-ADA MATS 1.00@ \$235.6600 Each Net Amount = \$235.66 Tax Amount = \$0.00 Total = \$235.66 214-3-3800-4512 Construction Materials / Sidewalk Program \$235.66		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191307 \$196.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515GH WW GRAINGER-VIBRATION ISOLATORS & FLEX HOSES 1.00@ \$196.8800 Each Net Amount = \$196.88 Tax Amount = \$0.00 Total = \$196.88 501-7-7210-4020 Supplies / Tools \$196.88		
Invoice# 191308 \$5.43 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515GH OREILLY AUTO 00043471-SEAL 1.00@ \$5.4300 Each Net Amount = \$5.43 Tax Amount = \$0.00 Total = \$5.43 501-7-7210-4020 Supplies / Tools \$5.43		
Invoice# 191309 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515MH GBCI-LEED AP CREDENTIAL RENEWAL 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2037 Educational / Other Educational Expense \$50.00		
Invoice# 191310 \$22.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515TH WESTLAKE HARDWARE-SNOW SHOVEL FOR OFFICE 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$22.99		
Invoice# 191311 \$9.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515TH WESTHEFFER COMPANY INC-GASKET FOR BRINE HOSE REPAIR 1.00@ \$9.6000 Each Net Amount = \$9.60 Tax Amount = \$0.00 Total = \$9.60 001-3-3000-2531 R & M / Machinery & Equipment \$9.60		
Invoice# 191312 \$170.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515TH THE HOME DEPOT #2211-LEVEE BOUNDARY MARKER FABRICATION 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$170.00		
Invoice# 191313 \$133.77 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515KH FASTENAL COMPANY01-EPOXY; TOOL INJECTOR 1.00@ \$133.7700 Each Net Amount = \$133.77 Tax Amount = \$0.00 Total = \$133.77 001-3-3020-4019 Supplies / Traffic Signal \$133.77		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191314 \$975.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DH IN *SAFETY SUPPLIES INC.-COMPETENT PERSON CONFINED SPACE 1.00@ \$975.0000 Each Net Amount = \$975.00 Tax Amount = \$0.00 Total = \$975.00 501-7-7100-2037 Educational / Other Educational Expense \$975.00		
Invoice# 191315 \$9.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515AH WESTLAKE HARDWARE-PADLOCK FOR LOCKER 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$9.99		
Invoice# 191316 \$69.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515KH PETCO 863 63508634-K9 EQUIPMENT 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$69.96		
Invoice# 191317 \$13.47 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PH WESTLAKE HARDWARE-FUSES 1.00@ \$13.4700 Each Net Amount = \$13.47 Tax Amount = \$0.00 Total = \$13.47 211-4-4195-4209 Operating Supplies / Other \$13.47		
Invoice# 191318 \$22.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PH WESTLAKE HARDWARE-FUSES 1.00@ \$22.4500 Each Net Amount = \$22.45 Tax Amount = \$0.00 Total = \$22.45 211-4-4195-4209 Operating Supplies / Other \$22.45		
Invoice# 191319 \$56.27 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PH JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$56.2700 Each Net Amount = \$56.27 Tax Amount = \$0.00 Total = \$56.27 211-4-4195-4013 Supplies / Janitorial Supplies \$56.27		
Invoice# 191320 \$542.69 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PH PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$542.6900 Each Net Amount = \$542.69 Tax Amount = \$0.00 Total = \$542.69 211-4-4195-4013 Supplies / Janitorial Supplies \$542.69		
Invoice# 191321 \$536.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PH JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$536.1000 Each Net Amount = \$536.10 Tax Amount = \$0.00 Total = \$536.10 211-4-4195-4013 Supplies / Janitorial Supplies \$536.10		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191322 \$258.56 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515PH PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$258.5600 Each Net Amount = \$258.56 Tax Amount = \$0.00 Total = \$258.56 211-4-4195-4013 Supplies / Janitorial Supplies \$258.56		
Invoice# 191323 \$300.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515CH IN *SAFETY SUPPLIES INC.-INSPECTORS CLASS REGISTRATION 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-3-3010-2030 Educational / Conferences & Seminars \$300.00		
Invoice# 191324 \$326.04 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515TH MCCRAY LUMBER AND MILLWOR-PROJECT MATERIALS 1.00@ \$326.0400 Each Net Amount = \$326.04 Tax Amount = \$0.00 Total = \$326.04 631-6-6614-6412 100AR Property Rehabilitation / Emergency Loans \$326.04		
Invoice# 191325 \$86.54 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH WW GRAINGER-ONE WAY SCREW REMOVER 1.00@ \$86.5400 Each Net Amount = \$86.54 Tax Amount = \$0.00 Total = \$86.54 001-4-4040-2531 R & M / Machinery & Equipment \$86.54		
Invoice# 191326 \$78.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH RUESCHHOFF LOCKSMITHS SEC-KEYS FOR YSC FOR UNIT 584 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$78.00		
Invoice# 191327 \$130.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH THE HOME DEPOT #2211-NEW PUMP 1.00@ \$130.9700 Each Net Amount = \$130.97 Tax Amount = \$0.00 Total = \$130.97 001-4-4040-2531 R & M / Machinery & Equipment \$130.97		
Invoice# 191328 \$39.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH THE HOME DEPOT #2211-MARKING PAINT 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-4-4040-4007 Supplies / Paint/Paint Supplies \$39.96		
Invoice# 191329 \$610.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH MASTER PITCHING MACHINE-BATTING CAGE REPAIR PARTS 1.00@ \$610.7600 Each Net Amount = \$610.76 Tax Amount = \$0.00 Total = \$610.76 001-4-4040-4217 Operating Supplies / Baseball/Softball \$610.76		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191330 \$380.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$380.00		
Invoice# 191331 \$98.43 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH WESTLAKE HARDWARE-BATTING CAGE AND RESTROOM REPAIR 1.00@ \$98.4300 Each Net Amount = \$98.43 Tax Amount = \$0.00 Total = \$98.43 001-4-4040-2531 R & M / Machinery & Equipment \$98.43		
Invoice# 191332 \$459.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SUZO-HAPP GROUP-BATTING CAGE REPAIR PARTS 1.00@ \$459.5000 Each Net Amount = \$459.50 Tax Amount = \$0.00 Total = \$459.50 001-4-4040-2531 R & M / Machinery & Equipment \$459.50		
Invoice# 191333 \$66.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 506-4-4920-4060 Supplies / Plumbing supplies \$66.00		
Invoice# 191334 \$161.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH ADVANCE AUTO PARTS #5134-BATTERY FOR UNIT 5414 1.00@ \$161.9900 Each Net Amount = \$161.99 Tax Amount = \$0.00 Total = \$161.99 001-4-4040-2531 R & M / Machinery & Equipment \$161.99		
Invoice# 191335 \$38.79 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$38.7900 Each Net Amount = \$38.79 Tax Amount = \$0.00 Total = \$38.79 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$38.79		
Invoice# 191336 \$144.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH PIONEER REVERE 8008771500-PAINTER REPAIR 1.00@ \$144.9900 Each Net Amount = \$144.99 Tax Amount = \$0.00 Total = \$144.99 001-4-4040-4007 Supplies / Paint/Paint Supplies \$144.99		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191337 \$187.70 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH MASTER PITCHING MACHINE-BATTING CAGE REPAIR PARTS 1.00@ \$187.7000 Each Net Amount = \$187.70 Tax Amount = \$0.00 Total = \$187.70 001-4-4040-4217 Operating Supplies / Baseball/Softball \$187.70		
Invoice# 191338 \$696.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH AM LEONARD-WIND SCREENS 1.00@ \$696.0000 Each Net Amount = \$696.00 Tax Amount = \$0.00 Total = \$696.00 001-4-4040-4217 Operating Supplies / Baseball/Softball \$696.00		
Invoice# 191339 \$62.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH WM SUPERCENTER #484-OFFICE SUPPLIES 1.00@ \$62.5500 Each Net Amount = \$62.55 Tax Amount = \$0.00 Total = \$62.55 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$62.55		
Invoice# 191340 \$393.71 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH VAN WALL EQUIPMENT-PART FOR DRAG-RAKE 1.00@ \$393.7100 Each Net Amount = \$393.71 Tax Amount = \$0.00 Total = \$393.71 001-4-4040-2531 R & M / Machinery & Equipment \$393.71		
Invoice# 191341 \$13.84 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH WESTLAKE HARDWARE-SOCCER GOAL REPAIR 1.00@ \$13.8400 Each Net Amount = \$13.84 Tax Amount = \$0.00 Total = \$13.84 001-4-4040-2531 R & M / Machinery & Equipment \$13.84		
Invoice# 191342 \$119.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$119.8100 Each Net Amount = \$119.81 Tax Amount = \$0.00 Total = \$119.81 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$119.81		
Invoice# 191343 \$119.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$119.8100 Each Net Amount = \$119.81 Tax Amount = \$0.00 Total = \$119.81 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$119.81		
Invoice# 191344 \$119.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$119.8200 Each Net Amount = \$119.82 Tax Amount = \$0.00 Total = \$119.82 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$119.82		
Invoice# 191345 \$9.53		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$9.5300 Each Net Amount = \$9.53 Tax Amount = \$0.00 Total = \$9.53 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$9.53		
Invoice# 191346 \$9.54 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$9.5400 Each Net Amount = \$9.54 Tax Amount = \$0.00 Total = \$9.54 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$9.54		
Invoice# 191347 \$9.53 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$9.5300 Each Net Amount = \$9.53 Tax Amount = \$0.00 Total = \$9.53 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$9.53		
Invoice# 191348 \$86.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$86.8200 Each Net Amount = \$86.82 Tax Amount = \$0.00 Total = \$86.82 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$86.82		
Invoice# 191349 \$86.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$86.8200 Each Net Amount = \$86.82 Tax Amount = \$0.00 Total = \$86.82 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$86.82		
Invoice# 191350 \$86.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$86.8100 Each Net Amount = \$86.81 Tax Amount = \$0.00 Total = \$86.81 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$86.81		
Invoice# 191351 \$17.08 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$17.0800 Each Net Amount = \$17.08 Tax Amount = \$0.00 Total = \$17.08 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$17.08		
Invoice# 191352 \$17.08 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$17.0800 Each Net Amount = \$17.08 Tax Amount = \$0.00 Total = \$17.08 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$17.08		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191353 \$17.09 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-GLOVES FOR SHOPS 1.00@ \$17.0900 Each Net Amount = \$17.09 Tax Amount = \$0.00 Total = \$17.09 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$17.09		
Invoice# 191354 \$-41.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-CREDIT - GLOVES FOR SHOPS 1.00@ \$-41.0000 Each Net Amount = \$-41.00 Tax Amount = \$0.00 Total = \$-41.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$-41.00		
Invoice# 191355 \$-41.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-CREDIT - GLOVES FOR SHOPS 1.00@ \$-41.0000 Each Net Amount = \$-41.00 Tax Amount = \$0.00 Total = \$-41.00 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$-41.00		
Invoice# 191356 \$-41.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RH SAF-T-GLOVE INC-CREDIT - GLOVES FOR SHOPS 1.00@ \$-41.0000 Each Net Amount = \$-41.00 Tax Amount = \$0.00 Total = \$-41.00 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$-41.00		
Invoice# 191357 \$156.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515MH PHONE LADY-MARLO COHEN HEADSET 1.00@ \$156.9000 Each Net Amount = \$156.90 Tax Amount = \$0.00 Total = \$156.90 001-1-1053-4206 Operating Supplies / Computer Equip < \$5000 \$156.90		
Invoice# 191358 \$896.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515DH POCKETPRESS-STATUTE BOOKS FOR PATROL 1.00@ \$896.7500 Each Net Amount = \$896.75 Tax Amount = \$0.00 Total = \$896.75 001-2-2120-4044 Supplies / Books \$896.75		
Invoice# 191359 \$79.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515KH WESTLAKE HARDWARE-TOOLS FOR UNIT 2608 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 501-7-7610-4020 Supplies / Tools \$79.98		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191360 \$302.23 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515KH PINE LANDSCAPE CENTER-TOPSOIL FOR DRESS UPS 1.00@ \$302.2300 Each Net Amount = \$302.23 Tax Amount = \$0.00 Total = \$302.23 501-7-7610-2540 R & M / Water Mains \$302.23		
Invoice# 191361 \$338.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515KH PINE LANDSCAPE CENTER-TOPSOIL FOR DRESS UPS 1.00@ \$338.8000 Each Net Amount = \$338.80 Tax Amount = \$0.00 Total = \$338.80 501-7-7610-2540 R & M / Water Mains \$338.80		
Invoice# 191362 \$123.22 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515LH STAPLES-OFFICE SUPPLIES 1.00@ \$123.2200 Each Net Amount = \$123.22 Tax Amount = \$0.00 Total = \$123.22 211-4-4105-4001 Supplies / Office Supplies \$123.22		
Invoice# 191363 \$48.24 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515LH STAPLES-OFFICE SUPPLIES 1.00@ \$48.2400 Each Net Amount = \$48.24 Tax Amount = \$0.00 Total = \$48.24 211-4-4105-4001 Supplies / Office Supplies \$48.24		
Invoice# 191364 \$251.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LI JUGS SPORTS INC-EQUIPMENT 1.00@ \$251.2500 Each Net Amount = \$251.25 Tax Amount = \$0.00 Total = \$251.25 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$251.25		
Invoice# 191365 \$505.59 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LI DICKS SPORTING GOODS1163-EQUIPMENT 1.00@ \$505.5900 Each Net Amount = \$505.59 Tax Amount = \$0.00 Total = \$505.59 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$505.59		
Invoice# 191366 \$387.94 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LI USI ED GOV-OFFICE SUPPLIES 1.00@ \$387.9400 Each Net Amount = \$387.94 Tax Amount = \$0.00 Total = \$387.94 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$387.94		
Invoice# 191367 \$1.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LI WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 001-4-4040-4060 Supplies / Plumbing supplies \$1.75		
Invoice# 191368 \$65.15		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LI THE HOME DEPOT #2211-MISC SUPPLIES FOR ICE FIELD 1.00@ \$65.1500 Each Net Amount = \$65.15 Tax Amount = \$0.00 Total = \$65.15 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$65.15		
Invoice# 191369 \$37.67 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LI THE HOME DEPOT #2211-MISC SUPPLIES FOR HOLCOM 1.00@ \$37.6700 Each Net Amount = \$37.67 Tax Amount = \$0.00 Total = \$37.67 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$37.67		
Invoice# 191370 \$41.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LI ORSCHELN LAWRENCE 48-HAND WINCH FOR HOLCOM VOLLEYBALL 1.00@ \$41.9900 Each Net Amount = \$41.99 Tax Amount = \$0.00 Total = \$41.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$41.99		
Invoice# 191371 \$19.57 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LI HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$19.5700 Each Net Amount = \$19.57 Tax Amount = \$0.00 Total = \$19.57 001-4-4040-2531 R & M / Machinery & Equipment \$19.57		
Invoice# 191372 \$23.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LI WESTLAKE HARDWARE-MISC SUPPLIES FOR L-SCREENS 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$23.96		
Invoice# 191373 \$795.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ IBT INC-ELECTRICAL CLASSES 1.00@ \$795.0000 Each Net Amount = \$795.00 Tax Amount = \$0.00 Total = \$795.00 501-7-7100-2037 Educational / Other Educational Expense \$795.00		
Invoice# 191374 \$32.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ PATCHEN ELECTRIC & IND-BOLTS FOR PRV 203 1.00@ \$32.4000 Each Net Amount = \$32.40 Tax Amount = \$0.00 Total = \$32.40 501-7-7310-2536 R & M / Building Repairs \$32.40		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191375 \$59.06 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ CHARLES D JONES LAWRENCE-REPLACEMENT THERMOSTAT 1.00@ \$59.0600 Each Net Amount = \$59.06 Tax Amount = \$0.00 Total = \$59.06 501-7-7310-2536 R & M / Building Repairs \$59.06		
Invoice# 191376 \$486.83 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ IBT INC-CUTTING WHEEL BLADES 1.00@ \$486.8300 Each Net Amount = \$486.83 Tax Amount = \$0.00 Total = \$486.83 501-7-7310-4020 Supplies / Tools \$486.83		
Invoice# 191377 \$39.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ TRACTOR SUPPLY #1411-WHEELS/TIRES FOR JETTER 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 501-7-7310-4020 Supplies / Tools \$39.96		
Invoice# 191378 \$23.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ WESTLAKE HARDWARE-FLUSHING TO REDO CONCRETE LID 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 501-7-7310-2536 R & M / Building Repairs \$23.99		
Invoice# 191379 \$48.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ REEVES WIEDEMAN CO NO8-THREAD SEALANTS 1.00@ \$48.9300 Each Net Amount = \$48.93 Tax Amount = \$0.00 Total = \$48.93 501-7-7310-2536 R & M / Building Repairs \$48.93		
Invoice# 191380 \$16.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ TRACTOR SUPPLY #1411-RAKE 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 501-7-7310-4020 Supplies / Tools \$16.99		
Invoice# 191381 \$16.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ PATCHEN ELECTRIC & IND-BELTS FOR PRV 401 1.00@ \$16.2000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20 501-7-7310-2536 R & M / Building Repairs \$16.20		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191382 \$507.18 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ STANION ELECTRIC 105-COULPERS FOR VFD INSTALL 1.00@ \$507.1800 Each Net Amount = \$507.18 Tax Amount = \$0.00 Total = \$507.18 501-7-7310-2531 R & M / Machinery & Equipment \$507.18		
Invoice# 191383 \$13.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ PATCHEN ELECTRIC & IND-BELTS FOR MAV ON EXCESS FLOW 1.00@ \$13.4800 Each Net Amount = \$13.48 Tax Amount = \$0.00 Total = \$13.48 501-7-7310-2536 R & M / Building Repairs \$13.48		
Invoice# 191384 \$81.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JJ STANION ELECTRIC 105-O-CAL SPRAY COATING 1.00@ \$81.9600 Each Net Amount = \$81.96 Tax Amount = \$0.00 Total = \$81.96 501-7-7310-2536 R & M / Building Repairs \$81.96		
Invoice# 191385 \$100.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BJ INTL CODE COUNCIL INC-RENEW CERTIFICATIONS 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1032-2031 Educational / Dues & Subscriptions \$100.00		
Invoice# 191386 \$36.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BJ THE HOME DEPOT #2211-FLASH LIGHT AND GFCI TESTERS 1.00@ \$36.9300 Each Net Amount = \$36.93 Tax Amount = \$0.00 Total = \$36.93 001-1-1032-4001 Supplies / Office Supplies \$36.93		
Invoice# 191387 \$5.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BJ MUNICIPY*SERVICE FEE-ONLINE FEE FOR JOHNSON COUNTY 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-1-1032-2031 Educational / Dues & Subscriptions \$5.76		
Invoice# 191388 \$240.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BJ JOHNSON CO CONTRACTOR-CARBON MONOXICE TRAINING AT JOCO 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-1-1032-2031 Educational / Dues & Subscriptions \$240.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191389 \$292.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BJ OFFICE DEPOT #419-2 OFFICE CHIRS FOR ADMIN STAFF 1.00@ \$292.9500 Each Net Amount = \$292.95 Tax Amount = \$0.00 Total = \$292.95 001-1-1032-4209 Operating Supplies / Other Operating Supplies \$292.95		
Invoice# 191390 \$100.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BJ INTL CODE COUNCIL INC-RENEW CERTIFICATIONS 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1032-2031 Educational / Dues & Subscriptions \$100.00		
Invoice# 191391 \$584.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JJ HERITAGE TRACTOR LAWRENCE-PRUNER 1.00@ \$584.9900 Each Net Amount = \$584.99 Tax Amount = \$0.00 Total = \$584.99 001-4-4060-4020 Supplies / Tools \$584.99		
Invoice# 191392 \$26.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JJ MOBILE LOCKSMITH-NEW LOCK FOR LYONS SHED 1.00@ \$26.9000 Each Net Amount = \$26.90 Tax Amount = \$0.00 Total = \$26.90 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$26.90		
Invoice# 191393 \$65.77 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515SJ WAL-MART #0484-SPRING BREAK CAMP SUPPLIES 1.00@ \$65.7700 Each Net Amount = \$65.77 Tax Amount = \$0.00 Total = \$65.77 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$65.77		
Invoice# 191394 \$14.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515SJ WALGREENS #3056-SPRING BREAK CAMP SUPPLIES 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$14.99		
Invoice# 191395 \$23.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515KJ WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$23.96		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191396 \$45.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515KJ WESTLAKE HARDWARE-NIFTY NABBER 1.00@ \$45.9800 Each Net Amount = \$45.98 Tax Amount = \$0.00 Total = \$45.98 001-4-4080-4020 Supplies / Tools \$45.98		
Invoice# 191397 \$577.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515CJ SQ *PRINTING SOLUTI- 1.00@ \$577.0000 Each Net Amount = \$577.00 Tax Amount = \$0.00 Total = \$577.00 502-3-3530-2120 Printing & Publications / Printing \$577.00		
Invoice# 191398 \$373.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515KJ S.T. ACTION PRO INC-DUMMY ROUNDS 1.00@ \$373.4000 Each Net Amount = \$373.40 Tax Amount = \$0.00 Total = \$373.40 001-2-2143-4006 Supplies / Ammunition \$373.40		
Invoice# 191399 \$95.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515KJ ULINE *SHIP SUPPLIES-PADDED STOOL 1.00@ \$95.6400 Each Net Amount = \$95.64 Tax Amount = \$0.00 Total = \$95.64 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$95.64		
Invoice# 191400 \$29.35 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515KJ ONCUE EXPRESS 61-GAS FOR TRAINING TRIP 1.00@ \$29.3500 Each Net Amount = \$29.35 Tax Amount = \$0.00 Total = \$29.35 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$29.35		
Invoice# 191401 \$14.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GJ THE HOME DEPOT #2211-HARDWARE FOR SIGNS 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$14.00		
Invoice# 191402 \$10.54 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GJ THE HOME DEPOT #2211-MARKING PAINT 1.00@ \$10.5400 Each Net Amount = \$10.54 Tax Amount = \$0.00 Total = \$10.54 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$10.54		
Invoice# 191403 \$57.73 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GJ THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$57.7300 Each Net Amount = \$57.73 Tax Amount = \$0.00 Total = \$57.73 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$57.73		

Invoice# 191404 \$15.28
Effective Date: 06/01/2015

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR032515GJ NAPA AUTO PARTS 0000939-EQUIPMENT REPAIR PARTS 1.00@ \$15.2800 Each Net Amount = \$15.28 Tax Amount = \$0.00 Total = \$15.28 001-4-4080-2531 R & M / Machinery & Equipment \$15.28		
Invoice# 191405 \$435.65 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DK IN *SAFETY SUPPLIES INC.-MARCH 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# 191406 \$225.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JK OWPSACSTATE-TRAINING MANUALS 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7100-2037 Educational / Other Educational Expense \$225.00		
Invoice# 191407 \$138.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JK I.R.I.S.-SCAN PEN 1.00@ \$138.9500 Each Net Amount = \$138.95 Tax Amount = \$0.00 Total = \$138.95 501-7-7100-2037 Educational / Other Educational Expense \$138.95		
Invoice# 191408 \$155.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JK FULL BRIGHT SIGN & LIG-SIGN FOR KAW PROPERTY 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 501-7-7100-2147 Professional Services / Other \$155.00		
Invoice# 191409 \$60.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JK DISH NETWORK-ONE TIME-DISH SERVICE 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-2325 Other / Other Contractual Service \$60.00		
Invoice# 191410 \$178.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JK AMERICAN WATERWORKS-AWWA MEMBERSHIP 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 501-7-7100-2031 Educational / Dues & Subscriptions \$178.00		
Invoice# 191411 \$220.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JK OWPSACSTATE-TRAINING MANUALS 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 501-7-7100-2037 Educational / Other Educational Expense \$220.00		
Invoice# 191412 \$525.00 Effective Date: 06/01/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# ST032515DK IN *SAFETY SUPPLIES INC.-COMPETENT PERSON SEMINAR/TRAINING 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 505-3-3910-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 191413 \$14.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BK HY VEE 1379-WATER FOR COMMO MTG/HONEY 1.00@ \$14.9500 Each Net Amount = \$14.95 Tax Amount = \$0.00 Total = \$14.95 501-7-7100-4203 Operating Supplies / Equipment <\$5000 \$14.95		
Invoice# 191414 \$429.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BK HY VEE 1377-MID MANAGERS LUNCH 1.00@ \$429.4000 Each Net Amount = \$429.40 Tax Amount = \$0.00 Total = \$429.40 501-7-7100-2041 Public Relations / Meetings Expense \$429.40		
Invoice# 191415 \$17.68 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515DL HOLMES DRYWALL SUPPLY INC-BUILDING MAINTENANCE 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 001-2-2200-2536 R & M / Building Repairs \$17.68		
Invoice# 191416 \$29.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515DL BEST BUY 00008375-COMPUTER SUPPLIES 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$29.99		
Invoice# 191417 \$10.83 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515DL THE HOME DEPOT #2211-POLY COM SUPPLIES 1.00@ \$10.8300 Each Net Amount = \$10.83 Tax Amount = \$0.00 Total = \$10.83 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$10.83		
Invoice# 191418 \$10.92 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515DL THE HOME DEPOT #2211-POLY COM SUPPLIES 1.00@ \$10.9200 Each Net Amount = \$10.92 Tax Amount = \$0.00 Total = \$10.92 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$10.92		
Invoice# 191419 \$441.71 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515DL SKC COMMUNICATION PRODUCT-POLY COM EQUIPMENT 1.00@ \$441.7100 Each Net Amount = \$441.71 Tax Amount = \$0.00 Total = \$441.71 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$441.71		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191420 \$36.51 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515DL CABLEORGANIZER.COM-CREDENZA - MCSWAIN ROOM 1.00@ \$36.5100 Each Net Amount = \$36.51 Tax Amount = \$0.00 Total = \$36.51 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$36.51		
Invoice# 191421 \$6.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515LL JAYHAWK TROPHY COMPANY-NAME PLATE 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-2-2141-4242 Apparel Allowances / Uniforms \$6.00		
Invoice# 191422 \$35.06 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515LL HANCOCK FABRICS 1358-FOAM FOR TASER STORAGE 1.00@ \$35.0600 Each Net Amount = \$35.06 Tax Amount = \$0.00 Total = \$35.06 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$35.06		
Invoice# 191423 \$2.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515CL ORSCHELN LAWRENCE 48-BOLTS AND NUTS 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$2.99		
Invoice# 191424 \$81.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515CL THE HOME DEPOT #2211-EPOXY THREADED ROD GLOVES 1.00@ \$81.8000 Each Net Amount = \$81.80 Tax Amount = \$0.00 Total = \$81.80 001-3-3020-4019 Supplies / Traffic Signal \$81.80		
Invoice# 191425 \$88.78 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515CL THE HOME DEPOT #2211-EPOXY; CAULK GUN 1.00@ \$88.7800 Each Net Amount = \$88.78 Tax Amount = \$0.00 Total = \$88.78 001-3-3020-4019 Supplies / Traffic Signal \$88.78		
Invoice# 191426 \$21.85 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515CL WAL-MART #0484-PLANNER; CASE 1.00@ \$21.8500 Each Net Amount = \$21.85 Tax Amount = \$0.00 Total = \$21.85 001-3-3020-4001 Supplies / Office Supplies \$21.85		
Invoice# 191427 \$977.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515LM IN *PRIDE PROMOTIONS-UNIFORMS 1.00@ \$977.0000 Each Net Amount = \$977.00 Tax Amount = \$0.00 Total = \$977.00 211-4-4180-4242 Apparel Allowances / Uniforms \$977.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191428 \$15.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515LM WESTLAKE HARDWARE-POOL SUPPLIES 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$15.98		
Invoice# 191429 \$60.79 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515LM PIZZA HUT-PROGRAM SUPPLIES 1.00@ \$60.7900 Each Net Amount = \$60.79 Tax Amount = \$0.00 Total = \$60.79 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$60.79		
Invoice# 191430 \$82.52 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515LM WAL-MART #5219-POOL SUPPLIES 1.00@ \$82.5200 Each Net Amount = \$82.52 Tax Amount = \$0.00 Total = \$82.52 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$82.52		
Invoice# 191431 \$-4.87 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515LM PIZZA HUT 99240009242-PROGRAM SUPPLIES TAX REFUNDED 1.00@ \$-4.8700 Each Net Amount = \$-4.87 Tax Amount = \$0.00 Total = \$-4.87 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$-4.87		
Invoice# 191432 \$45.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515SM OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$45.9900 Each Net Amount = \$45.99 Tax Amount = \$0.00 Total = \$45.99 211-4-4105-4001 Supplies / Office Supplies \$45.99		
Invoice# 191433 \$14.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515SM DICKS SPORTING GOODS1163-PING PONG BALLS 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$14.99		
Invoice# 191434 \$58.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515MM SQ *PRINTING SOLUTI-ECOFLOW MAILING 1.00@ \$58.5000 Each Net Amount = \$58.50 Tax Amount = \$0.00 Total = \$58.50 501-7-7920-2120 UT1305 Printing & Publications / Printing \$58.50		
Invoice# 191435 \$128.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM RESTOCKIT ACQUISITIONS-JANITORIAL SUPPLIES 1.00@ \$128.4000 Each Net Amount = \$128.40 Tax Amount = \$0.00 Total = \$128.40 504-3-3210-4013 Supplies / Janitorial Supplies \$128.40		

Invoice# 191436 \$145.01

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM RESTOCKIT ACQUISITIONS-OFFICE SUPPIES 1.00@ \$145.0100 Each Net Amount = \$145.01 Tax Amount = \$0.00 Total = \$145.01 504-3-3210-4001 Supplies / Office Supplies \$145.01		
Invoice# 191437 \$382.65 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM FOLEY EQUIPMENT 20-CYCLINDER REPAIRS 1.00@ \$382.6500 Each Net Amount = \$382.65 Tax Amount = \$0.00 Total = \$382.65 504-3-3210-2550 R & M / Commercial Repairs \$382.65		
Invoice# 191438 \$14.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM THE UPS STORE 5707-FREIGHT 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50 504-3-3210-2324 Other / Freight \$14.50		
Invoice# 191439 \$15.33 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM RESTOCKIT ACQUISITIONS-COPY PAPER 1.00@ \$15.3300 Each Net Amount = \$15.33 Tax Amount = \$0.00 Total = \$15.33 504-3-3210-4001 Supplies / Office Supplies \$15.33		
Invoice# 191440 \$768.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM PRODUCTS PLUS- ANTIFREEZE 1.00@ \$768.0000 Each Net Amount = \$768.00 Tax Amount = \$0.00 Total = \$768.00 504-3-3210-4721 Cost of Sales / Parts \$768.00		
Invoice# 191441 \$56.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM PUR O ZONE INC-SERIVCE FLOOR SWEEPER 1.00@ \$56.4000 Each Net Amount = \$56.40 Tax Amount = \$0.00 Total = \$56.40 504-3-3210-2132 Service Contracts / Janitorial Service \$56.40		
Invoice# 191442 \$25.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM DC TOOL & SUPPLY-TOOL ALLOWANCE CHRIS CATES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 504-3-3210-4020 Supplies / Tools \$25.00		
Invoice# 191443 \$141.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM ASE TEST FEES-ASE TESTING 1.00@ \$141.0000 Each Net Amount = \$141.00 Tax Amount = \$0.00 Total = \$141.00 504-3-3210-2030 Educational / Conferences & Seminars \$141.00		
Invoice# 191444 \$144.00 Effective Date: 06/01/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# CM032515JM MHC KENWORTH OLATHE-DEF FLUID 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 504-3-3210-4721 Cost of Sales / Parts \$144.00		
Invoice# 191445 \$110.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM MYERS BROTHERS-SERVICE CALL ON LIFTS 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 504-3-3210-2550 R & M / Commercial Repairs \$110.00		
Invoice# 191446 \$304.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM MHC KENWORTH OLATHE-DEF FLUID 1.00@ \$304.0000 Each Net Amount = \$304.00 Tax Amount = \$0.00 Total = \$304.00 504-3-3210-4721 Cost of Sales / Parts \$304.00		
Invoice# 191447 \$14.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM COTTINS HARDWARE AND REN-STOCK PARTS FOR UNIT 218 1.00@ \$14.2000 Each Net Amount = \$14.20 Tax Amount = \$0.00 Total = \$14.20 504-3-3210-4721 Cost of Sales / Parts \$14.20		
Invoice# 191448 \$82.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES 1.00@ \$82.9300 Each Net Amount = \$82.93 Tax Amount = \$0.00 Total = \$82.93 504-3-3210-4001 Supplies / Office Supplies \$82.93		
Invoice# 191449 \$44.63 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM RESTOCKIT ACQUISITIONS-CONSUMABLES 1.00@ \$44.6300 Each Net Amount = \$44.63 Tax Amount = \$0.00 Total = \$44.63 504-3-3210-4033 Supplies / Other Consumable Supplies \$44.63		
Invoice# 191450 \$85.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM SQ *BRETT MULLENIX-RADIATOR REPAIR UNIT 764 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 504-3-3210-2550 R & M / Commercial Repairs \$85.00		
Invoice# 191451 \$67.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM J DUNN SNAP ON TOOLS-TOOL ALLOWANCE CHRIS CATES 1.00@ \$67.4500 Each Net Amount = \$67.45 Tax Amount = \$0.00 Total = \$67.45 504-3-3210-4020 Supplies / Tools \$67.45		
Invoice# 191452 \$12.15		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM MCCONNELL MACHINERY CO-PARTS FOR UNIT 234 1.00@ \$12.1500 Each Net Amount = \$12.15 Tax Amount = \$0.00 Total = \$12.15 504-3-3210-4721 Cost of Sales / Parts \$12.15		
Invoice# 191453 \$45.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 504-3-3210-4020 Supplies / Tools \$45.00		
Invoice# 191454 \$40.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM DC TOOL & SUPPLY-TOOL ALLOWANCE CHRIS CATES 1.00@ \$40.9900 Each Net Amount = \$40.99 Tax Amount = \$0.00 Total = \$40.99 504-3-3210-4020 Supplies / Tools \$40.99		
Invoice# 191455 \$565.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM DC TOOL & SUPPLY-TOOL ALLOWANCE DANIEL SHIPPS 1.00@ \$565.0000 Each Net Amount = \$565.00 Tax Amount = \$0.00 Total = \$565.00 504-3-3210-4020 Supplies / Tools \$565.00		
Invoice# 191456 \$99.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CM032515JM DC TOOL & SUPPLY-TOOL ALLOWANCE TIM HAYS 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 504-3-3210-4020 Supplies / Tools \$99.99		
Invoice# 191457 \$29.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JM WESTLAKE HARDWARE-LANDSCAPE SUPPLIES 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$29.98		
Invoice# 191458 \$100.91 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JM THE HOME DEPOT #2211-LANDSCAPE SUPPLIES 1.00@ \$100.9100 Each Net Amount = \$100.91 Tax Amount = \$0.00 Total = \$100.91 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$100.91		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191459 \$67.44 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JM SALISBURY SUPPLY OF TO-TOOLS 1.00@ \$67.4400 Each Net Amount = \$67.44 Tax Amount = \$0.00 Total = \$67.44 001-4-4070-4020 Supplies / Tools \$67.44		
Invoice# 191460 \$139.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515BM BEST BUY 00008375-SOFTWARE 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 001-1-1050-4004 Supplies / Software \$139.99		
Invoice# 191461 \$38.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TM AMAZON MKTPLACE PMTS-SURFACE PRO PROTECTIVE CASE 1.00@ \$38.9300 Each Net Amount = \$38.93 Tax Amount = \$0.00 Total = \$38.93 001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$38.93		
Invoice# 191462 \$122.52 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TM ARMSTRONG MEDICAL-CPR MANIKAN LUNGS 1.00@ \$122.5200 Each Net Amount = \$122.52 Tax Amount = \$0.00 Total = \$122.52 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$122.52		
Invoice# 191463 \$11.08 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TM DILLONS #0019-BLEACH & ALCOHOL WIPES FOR CPR 1.00@ \$11.0800 Each Net Amount = \$11.08 Tax Amount = \$0.00 Total = \$11.08 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$11.08		
Invoice# 191464 \$339.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515MM SOLARWINDS-DAMEWARE REMOTE SOFTWARE REMEWAL 1.00@ \$339.0000 Each Net Amount = \$339.00 Tax Amount = \$0.00 Total = \$339.00 001-2-2150-2135 Service Contracts / Other Service Contracts \$339.00		
Invoice# 191465 \$6.74 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515MM MONOPRICE INC-SP3 CABLING-CPT. CORY 1.00@ \$6.7400 Each Net Amount = \$6.74 Tax Amount = \$0.00 Total = \$6.74 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$6.74		
Invoice# 191466 \$99.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515MM WWW.NEWEGG.COM-SP3 HUB-CPT. CORY 1.00@ \$99.9800 Each Net Amount = \$99.98 Tax Amount = \$0.00 Total = \$99.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$99.98		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191467 \$79.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515MM MONOPRICE INC-SURFACE PRO 3 SUPPLEMENTAL CABLING 1.00@ \$79.8000 Each Net Amount = \$79.80 Tax Amount = \$0.00 Total = \$79.80 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$79.80		
Invoice# 191468 \$505.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515MM SHI CORP-PRTG MONITORING SOFTWARE RENEWAL 1.00@ \$505.0000 Each Net Amount = \$505.00 Tax Amount = \$0.00 Total = \$505.00 001-2-2150-2135 Service Contracts / Other Service Contracts \$505.00		
Invoice# 191469 \$109.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CM HY VEE 1379-SODA FOR KAW WTP 1.00@ \$109.5000 Each Net Amount = \$109.50 Tax Amount = \$0.00 Total = \$109.50 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$109.50		
Invoice# 191470 \$20.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CM HY VEE 1379-SODA DELIVERY CHARGE FOR KAW WTP 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$20.00		
Invoice# 191471 \$933.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM ALEX R MASSON-INDOOR PLANTS FOR CITY HALL 1.00@ \$933.0000 Each Net Amount = \$933.00 Tax Amount = \$0.00 Total = \$933.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$933.00		
Invoice# 191472 \$712.52 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM BWI - SPRINGFIELD-IPM PROJECT 1.00@ \$712.5200 Each Net Amount = \$712.52 Tax Amount = \$0.00 Total = \$712.52 001-4-4070-4008 Supplies / Chemicals \$712.52		
Invoice# 191473 \$9.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM WESTLAKE HARDWARE-LANDSCAPE-DEBRIS CONTAINERS 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$9.99		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191474 \$19.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM ORSCHELN LAWRENCE 48-LANDSCAPE-DEBRIS CONTAINERS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$19.99		
Invoice# 191475 \$5.78 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM COTTINS HARDWARE AND REN-INDOOR PLANTS FOR CITY HALL 1.00@ \$5.7800 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$5.78		
Invoice# 191476 \$50.57 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM THE HOME DEPOT #2211-INDOOR PLANTS FOR CITY HALL 1.00@ \$50.5700 Each Net Amount = \$50.57 Tax Amount = \$0.00 Total = \$50.57 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$50.57		
Invoice# 191477 \$29.43 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM EARL MAY SEED & NURSER-LANDSCAPE SUPPLIES 1.00@ \$29.4300 Each Net Amount = \$29.43 Tax Amount = \$0.00 Total = \$29.43 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$29.43		
Invoice# 191478 \$808.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM BWI - SPRINGFIELD-BASKETS FOR PANSIES 1.00@ \$808.8200 Each Net Amount = \$808.82 Tax Amount = \$0.00 Total = \$808.82 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$808.82		
Invoice# 191479 \$31.14 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM COTTINS HARDWARE AND REN-BENCH FINISHING - HARDWARE 1.00@ \$31.1400 Each Net Amount = \$31.14 Tax Amount = \$0.00 Total = \$31.14 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$31.14		
Invoice# 191480 \$220.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM EAGLE TRAILER CO. INC-BENCH STAND -OAKHILL AND BUS STOP 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$220.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191481 \$113.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM HELENA CHEM CO 35201-GRASS SEED FOR 4820 BOB BILLINGS 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 001-2-2110-2367 Other / PSI Building Operation \$113.00		
Invoice# 191482 \$334.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM HELENA CHEM CO 35201-GRASS SEED FOR 4820 BOB BILLINGS 1.00@ \$334.4000 Each Net Amount = \$334.40 Tax Amount = \$0.00 Total = \$334.40 001-4-4070-4008 Supplies / Chemicals \$334.40		
Invoice# 191483 \$339.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CM HELENA CHEM CO 35201-GRASS SEED FOR 4820 BOB BILLINGS 1.00@ \$339.0000 Each Net Amount = \$339.00 Tax Amount = \$0.00 Total = \$339.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$339.00		
Invoice# 191484 \$130.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PL032515AM ASFPM MADISON WI-ASFPM ANNUAL MEMBERSHIP-AMY 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-1-1030-2031 Educational / Dues & Subscriptions \$130.00		
Invoice# 191485 \$12.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515DM WESTLAKE HARDWARE-BUILDING--SHOP SUPPLIES 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-3-3030-2532 AIR15 R & M / Motor Vehicle Repairs \$12.99		
Invoice# 191486 \$82.69 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515DM PUR O ZONE INC-JANITOR SUPPLIES 1.00@ \$82.6900 Each Net Amount = \$82.69 Tax Amount = \$0.00 Total = \$82.69 001-3-3030-4013 AIR15 Supplies / Janitorial Supplies \$82.69		
Invoice# 191487 \$17.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515DM WESTLAKE HARDWARE-BUILDING--SHOP SUPPLIES 1.00@ \$17.6400 Each Net Amount = \$17.64 Tax Amount = \$0.00 Total = \$17.64 001-3-3030-2536 AIR15 R & M / Building Repairs \$17.64		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191488 \$31.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515DM MIDWAY WHOLESALE-LAWRENCE-GROUNDS -SUPPLIES & MAINT. 1.00@ \$31.3200 Each Net Amount = \$31.32 Tax Amount = \$0.00 Total = \$31.32 001-3-3030-4015 AIR15 Supplies / Hardware/Steel Supplies \$31.32		
Invoice# 191489 \$42.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515DM THE HOME DEPOT #2211-GROUNDS -SUPPLIES & MAINT. 1.00@ \$42.6000 Each Net Amount = \$42.60 Tax Amount = \$0.00 Total = \$42.60 001-3-3030-4015 AIR15 Supplies / Hardware/Steel Supplies \$42.60		
Invoice# 191490 \$9.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515DM WESTLAKE HARDWARE-GUT WORKS BUILDING--REPAIR 1.00@ \$9.4800 Each Net Amount = \$9.48 Tax Amount = \$0.00 Total = \$9.48 001-3-3030-2536 AIR15 R & M / Building Repairs \$9.48		
Invoice# 191491 \$12.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515DM HETRICK AIR SERVICES-SMALL ENGINE FUEL 1.00@ \$12.7500 Each Net Amount = \$12.75 Tax Amount = \$0.00 Total = \$12.75 001-3-3030-4102 AIR15 Motor Vehicle Supplies / Diesel \$12.75		
Invoice# 191492 \$661.65 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515DM HETRICK AIR SERVICES-FUEL FARM FILTERS-PARTS 1.00@ \$661.6500 Each Net Amount = \$661.65 Tax Amount = \$0.00 Total = \$661.65 001-3-3030-2536 AIR15 R & M / Building Repairs \$661.65		
Invoice# 191493 \$212.56 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515DM KAW VALLEY INDUSTRIAL INC-CHAIN SAW REPAIR 1.00@ \$212.5600 Each Net Amount = \$212.56 Tax Amount = \$0.00 Total = \$212.56 001-4-4050-2531 R & M / Machinery & Equipment \$212.56		
Invoice# 191494 \$104.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515DM HERITAGE TRACTOR LAWRENCE-MOWER REPAIR PARTS 1.00@ \$104.3200 Each Net Amount = \$104.32 Tax Amount = \$0.00 Total = \$104.32 001-4-4050-2531 R & M / Machinery & Equipment \$104.32		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191495 \$734.51 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515RM IMARINE USA-ICE RESCUE SUIT 1.00@ \$734.5100 Each Net Amount = \$734.51 Tax Amount = \$0.00 Total = \$734.51 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$734.51		
Invoice# 191496 \$34.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515RM CASEYS GEN STORE 2583-FUEL 1.00@ \$34.6400 Each Net Amount = \$34.64 Tax Amount = \$0.00 Total = \$34.64 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$34.64		
Invoice# 191497 \$271.49 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515CM RUESCHHOFF LOCKSMITHS SEC-NEW LOCK/KEYS FOR ITC EVIDENCE ITC 1.00@ \$271.4900 Each Net Amount = \$271.49 Tax Amount = \$0.00 Total = \$271.49 001-2-2110-2367 Other / PSI Building Operation \$271.49		
Invoice# 191498 \$460.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515RM BLADE TECH-TASER HOLSTERS 1.00@ \$460.9000 Each Net Amount = \$460.90 Tax Amount = \$0.00 Total = \$460.90 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$460.90		
Invoice# 191499 \$-90.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515RM BLADE TECH-REFUND FOR OVER CHARGE ON HOLSTERS 1.00@ \$-90.0000 Each Net Amount = \$-90.00 Tax Amount = \$0.00 Total = \$-90.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$-90.00		
Invoice# 191500 \$10.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM WESTLAKE HARDWARE-SCREW IN FUSE-BREAKER 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 503-3-2330-2536 DTE15 R & M / Building Repairs \$10.99		
Invoice# 191501 \$113.06 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM CHARLES D JONES LAWRENCE-HOT SURFACE IGNITORS & SAND CLOTH 1.00@ \$113.0600 Each Net Amount = \$113.06 Tax Amount = \$0.00 Total = \$113.06 001-3-3040-2536 FM515 R & M / Building Repairs \$113.06		
Invoice# 191502 \$27.29 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM WESTERN EXTRALITE LAWRE-CONDUIT & PVC 1.00@ \$27.2900 Each Net Amount = \$27.29 Tax Amount = \$0.00 Total = \$27.29 503-3-2330-2536 NHPG15 R & M / Building Repairs \$27.29		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191503 \$9.35 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM STANION ELECTRIC 105-PVC 90S & FITTINGS 1.00@ \$9.3500 Each Net Amount = \$9.35 Tax Amount = \$0.00 Total = \$9.35 503-3-2330-2536 NHPG15 R & M / Building Repairs \$9.35		
Invoice# 191504 \$608.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM SUNLITE-LED RETROFIT CAN LIGHTS 1.00@ \$608.0000 Each Net Amount = \$608.00 Tax Amount = \$0.00 Total = \$608.00 001-3-3040-4012 PD15 Supplies / Electrical Supplies \$608.00		
Invoice# 191505 \$227.36 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM WESTERN EXTRALITE LAWRE-1000W HPS BULBS 1.00@ \$227.3600 Each Net Amount = \$227.36 Tax Amount = \$0.00 Total = \$227.36 001-3-3030-4012 AIR15 Supplies / Electrical Supplies \$227.36		
Invoice# 191506 \$39.22 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM WESTERN EXTRALITE LAWRE-SWITCHES & PLATES 1.00@ \$39.2200 Each Net Amount = \$39.22 Tax Amount = \$0.00 Total = \$39.22 001-3-3040-4012 TRAF15 Supplies / Electrical Supplies \$39.22		
Invoice# 191507 \$64.26 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM WESTERN EXTRALITE LAWRE-TAPCON CONCRETE SCREWS 1.00@ \$64.2600 Each Net Amount = \$64.26 Tax Amount = \$0.00 Total = \$64.26 503-3-2330-2536 NHPG15 R & M / Building Repairs \$64.26		
Invoice# 191508 \$63.54 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM THE HOME DEPOT #2211-MARKING PAINT & FLAGS 1.00@ \$63.5400 Each Net Amount = \$63.54 Tax Amount = \$0.00 Total = \$63.54 503-3-2330-2536 DTE15 R & M / Building Repairs \$63.54		
Invoice# 191509 \$25.16 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM THE HOME DEPOT #2211-STEEL HANGERS 1.00@ \$25.1600 Each Net Amount = \$25.16 Tax Amount = \$0.00 Total = \$25.16 503-3-2330-2536 NHPG15 R & M / Building Repairs \$25.16		
Invoice# 191510 \$19.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM STANION ELECTRIC 105-LED BULB 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 001-3-3040-4012 CH15 Supplies / Electrical Supplies \$19.97		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191511 \$8.04 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515BM STANION ELECTRIC 105-PVC 90S & HANGER 1.00@ \$8.0400 Each Net Amount = \$8.04 Tax Amount = \$0.00 Total = \$8.04 503-3-2330-2536 NHPG15 R & M / Building Repairs \$8.04		
Invoice# 191512 \$228.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515EN THE HOME DEPOT #2211-INVESTIGATION TOOLS 1.00@ \$228.0000 Each Net Amount = \$228.00 Tax Amount = \$0.00 Total = \$228.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$228.00		
Invoice# 191513 \$181.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515EN INTL CODE COUNCIL INC-CODE BOOKS 1.00@ \$181.2500 Each Net Amount = \$181.25 Tax Amount = \$0.00 Total = \$181.25 001-2-2200-4044 Supplies / Books \$181.25		
Invoice# 191514 \$76.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PT032515RN L2GDGCO TREASURER-VEHICLE REGISTRATION 1.00@ \$76.5000 Each Net Amount = \$76.50 Tax Amount = \$0.00 Total = \$76.50 611-1-1014-4120 Motor Vehicle Licenses \$76.50		
Invoice# 191515 \$1.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PT032515RN L2GDGCO TREASURER FEE-VEHICLE REGISTRATION 1.00@ \$1.8000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80 611-1-1014-4120 Motor Vehicle Licenses \$1.80		
Invoice# 191516 \$47.21 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN WESTLAKE HARDWARE-POOL HARDWARE 1.00@ \$47.2100 Each Net Amount = \$47.21 Tax Amount = \$0.00 Total = \$47.21 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$47.21		
Invoice# 191517 \$63.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN KENNEDY GLASS-PLEXI GLASS CUT 1.00@ \$63.4500 Each Net Amount = \$63.45 Tax Amount = \$0.00 Total = \$63.45 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$63.45		
Invoice# 191518 \$59.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 211-4-4195-2531 R & M / Machinery & Equipment \$59.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191519 \$7.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN COTTINS HARDWARE AND REN-MISC SUPPLIES 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# 191520 \$199.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN WATERFRONT-POOL SUPPLIES 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 211-4-4180-4008 Supplies / Chemicals \$199.00		
Invoice# 191521 \$108.56 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN KENNEDY GLASS-POOL SUPPLIES 1.00@ \$108.5600 Each Net Amount = \$108.56 Tax Amount = \$0.00 Total = \$108.56 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$108.56		
Invoice# 191522 \$39.42 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN WESTLAKE HARDWARE-HARDWARE FOR HANGING BANNERS 1.00@ \$39.4200 Each Net Amount = \$39.42 Tax Amount = \$0.00 Total = \$39.42 211-4-4195-4015 Supplies / Hardware/Steel Supplies \$39.42		
Invoice# 191523 \$28.28 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN WESTLAKE HARDWARE-SUPPLIES FOR HANGING BANNERS 1.00@ \$28.2800 Each Net Amount = \$28.28 Tax Amount = \$0.00 Total = \$28.28 211-4-4195-4209 Operating Supplies / Other \$28.28		
Invoice# 191524 \$26.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN WESTLAKE HARDWARE-MISC POOL SUPPLIES 1.00@ \$26.4500 Each Net Amount = \$26.45 Tax Amount = \$0.00 Total = \$26.45 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$26.45		
Invoice# 191525 \$14.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN WESTLAKE HARDWARE-DRILL BIT 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 211-4-4180-4020 Supplies / Tools \$14.99		
Invoice# 191526 \$18.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$18.6400 Each Net Amount = \$18.64 Tax Amount = \$0.00 Total = \$18.64 211-4-4195-4209 Operating Supplies / Other \$18.64		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191527 \$12.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN WESTLAKE HARDWARE-SHOWER CURTAINS 1.00@ \$12.8800 Each Net Amount = \$12.88 Tax Amount = \$0.00 Total = \$12.88 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$12.88		
Invoice# 191528 \$123.77 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515MN OFFICE DEPOT #419-DRY ERASE BOARD 1.00@ \$123.7700 Each Net Amount = \$123.77 Tax Amount = \$0.00 Total = \$123.77 211-4-4195-4001 Supplies / Office Supplies \$123.77		
Invoice# 191529 \$5.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515PO MUNICIPY*SERVICE FEE-JCCL-COVENIENCE FEE 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-1-1034-2030 Educational / Conferences & Seminars \$5.76		
Invoice# 191530 \$240.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515PO JOHNSON CO CONTRACTOR-JCCL-TRAINING 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-1-1034-2030 Educational / Conferences & Seminars \$240.00		
Invoice# 191531 \$24.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515PO BNP*MEDIA SUBSCRIPTION-TRADE MAGAZINE 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-1-1034-2031 Educational / Dues & Subscriptions \$24.00		
Invoice# 191532 \$199.94 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DO NEENAN COMPANY LAWRENCE-FERNCO COUPLINGS FOR SEWER REPAIRS 1.00@ \$199.9400 Each Net Amount = \$199.94 Tax Amount = \$0.00 Total = \$199.94 501-7-7410-2538 R & M / Sewer Maintenance \$199.94		
Invoice# 191533 \$375.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DO IN *SAFETY SUPPLIES INC.-COMPETENT PERSON TRAINIING 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 501-7-7100-2037 Educational / Other Educational Expense \$375.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191534 \$21.27 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DO WESTLAKE HARDWARE-AAA BATTERIES & BUNGY STRAPS 1.00@ \$21.2700 Each Net Amount = \$21.27 Tax Amount = \$0.00 Total = \$21.27 501-7-7410-4020 Supplies / Tools \$21.27		
Invoice# 191535 \$51.92 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515RP KANSAS TURNPIKE AUTHORIT-KTAG MONTHLY FEES 1.00@ \$51.9200 Each Net Amount = \$51.92 Tax Amount = \$0.00 Total = \$51.92 001-2-2200-2022 Travel / Other Transportation \$51.92		
Invoice# 191536 \$42.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515RP FIRESTATS.COM-FIRESTATS WEBINAR 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-2-2200-2030 Educational / Conferences & Seminars \$42.00		
Invoice# 191537 \$755.04 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515RP INTL CODE COUNCIL INC-2015 CODE BOOKS 1.00@ \$755.0400 Each Net Amount = \$755.04 Tax Amount = \$0.00 Total = \$755.04 001-2-2200-4044 Supplies / Books \$755.04		
Invoice# 191538 \$593.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515RP PAYPAL *GLOBALINDUS-RECYCLE/TRASH CANS - JAYHAWK ROOM 1.00@ \$593.0000 Each Net Amount = \$593.00 Tax Amount = \$0.00 Total = \$593.00 001-2-2200-4013 Supplies / Janitorial Supplies \$593.00		
Invoice# 191539 \$263.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515RP PAYPAL *GLOBALINDUS-RECYCLE/TRASH BINS - JAYHAWK ROOM 1.00@ \$263.8100 Each Net Amount = \$263.81 Tax Amount = \$0.00 Total = \$263.81 001-2-2200-4013 Supplies / Janitorial Supplies \$263.81		
Invoice# 191540 \$75.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515RP IAAI-IAAI DUES - SCHNEIDER 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2031 Educational / Dues & Subscriptions \$75.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191541 \$348.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# LE032515SP USAIRWAYS 0377563147123-AIRLINE TO IMLA MID-YEAR CONF./CLE 1.00@ \$348.2000 Each Net Amount = \$348.20 Tax Amount = \$0.00 Total = \$348.20 001-1-1080-2030 Educational / Conferences & Seminars \$348.20		
Invoice# 191542 \$349.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# LE032515SP NATIONAL BUSINESS INST.-REAL PROPERTY LAW CLE 1.00@ \$349.0000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-1-1080-2030 Educational / Conferences & Seminars \$349.00		
Invoice# 191543 \$24.21 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LP IN *LAWRENCE HOSE AND HYD-SNOW PLOW COUPLING 1.00@ \$24.2100 Each Net Amount = \$24.21 Tax Amount = \$0.00 Total = \$24.21 001-4-4050-2531 R & M / Machinery & Equipment \$24.21		
Invoice# 191544 \$70.89 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LP NAPA AUTO PARTS 0000939-AIR HOSE TOOLS 1.00@ \$70.8900 Each Net Amount = \$70.89 Tax Amount = \$0.00 Total = \$70.89 001-4-4050-4020 Supplies / Tools \$70.89		
Invoice# 191545 \$213.28 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LP HERITAGE TRACTOR LAWRENCE-REPLACEMENT DECK WHEELS 1.00@ \$213.2800 Each Net Amount = \$213.28 Tax Amount = \$0.00 Total = \$213.28 001-4-4050-2531 R & M / Machinery & Equipment \$213.28		
Invoice# 191546 \$341.56 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515MP DANLAR TOWING LLC-SUSPECT VEHICLE TOW NM 1.00@ \$341.5600 Each Net Amount = \$341.56 Tax Amount = \$0.00 Total = \$341.56 001-2-2130-2363 Other / Investigation \$341.56		
Invoice# 191547 \$135.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515MP DANLAR TOWING LLC-SUSPECT TOW-NM 1.00@ \$135.9600 Each Net Amount = \$135.96 Tax Amount = \$0.00 Total = \$135.96 001-2-2130-2363 Other / Investigation \$135.96		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191548 \$27.51 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TP HERITAGE TRACTOR LAWRENCE-HYDRAULIC PLUGS & CAPS FOR TRACTOR 1.00@ \$27.5100 Each Net Amount = \$27.51 Tax Amount = \$0.00 Total = \$27.51 501-7-7220-2531 R & M / Machinery & Equipment \$27.51		
Invoice# 191549 \$29.07 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TP PATCHEN ELECTRIC & IND-BELTS FOR EXHAUST FANS-AMMONIA BLDG 1.00@ \$29.0700 Each Net Amount = \$29.07 Tax Amount = \$0.00 Total = \$29.07 501-7-7220-2531 R & M / Machinery & Equipment \$29.07		
Invoice# 191550 \$31.70 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TP CHARLES D JONES LAWRENCE-ACETELYNE GAS 1.00@ \$31.7000 Each Net Amount = \$31.70 Tax Amount = \$0.00 Total = \$31.70 501-7-7220-2531 R & M / Machinery & Equipment \$31.70		
Invoice# 191551 \$11.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TP WESTERN EXTRALITE LAWRE-WIRE SLICE KITS - WATER METER PITS 1.00@ \$11.6000 Each Net Amount = \$11.60 Tax Amount = \$0.00 Total = \$11.60 501-7-7220-2531 R & M / Machinery & Equipment \$11.60		
Invoice# 191552 \$233.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TP HY VEE 1379-WATER/SODA 1.00@ \$233.9900 Each Net Amount = \$233.99 Tax Amount = \$0.00 Total = \$233.99 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$233.99		
Invoice# 191553 \$71.94 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TP SEARS HOMETOWN 9210-SHEAR PINS TORX WRENCH SETS 1.00@ \$71.9400 Each Net Amount = \$71.94 Tax Amount = \$0.00 Total = \$71.94 501-7-7220-4020 Supplies / Tools \$71.94		
Invoice# 191554 \$45.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TP CHARLES D JONES/NKC-HVAC ELECTRICAL TRAINING 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 501-7-7100-2037 Educational / Other Educational Expense \$45.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191555 \$168.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515JP WESTLAKE HARDWARE-NUTS; WASHERS 1.00@ \$168.7500 Each Net Amount = \$168.75 Tax Amount = \$0.00 Total = \$168.75 001-3-3020-4507 Construction Materials / Signs & Sign Material \$168.75		
Invoice# 191556 \$14.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515JP COTTINS HARDWARE AND REN-CABLE TIE 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$14.99		
Invoice# 191557 \$519.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515JP WESTLAKE HARDWARE-BOLTS; PICK 1.00@ \$519.9800 Each Net Amount = \$519.98 Tax Amount = \$0.00 Total = \$519.98 001-3-3020-4507 Construction Materials / Signs & Sign Material \$519.98		
Invoice# 191558 \$440.37 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515JP TRAFFIX DEVICES INC-FOLD-UP SIGN 1.00@ \$440.3700 Each Net Amount = \$440.37 Tax Amount = \$0.00 Total = \$440.37 001-3-3020-4507 Construction Materials / Signs & Sign Material \$440.37		
Invoice# 191559 \$24.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515JP WESTLAKE HARDWARE-TRUFUEL 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$24.99		
Invoice# 191560 \$999.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP BEST BUY 00008375-TVS FOR EAGLE BEND 1.00@ \$999.9800 Each Net Amount = \$999.98 Tax Amount = \$0.00 Total = \$999.98 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$999.98		
Invoice# 191561 \$31.91 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP IN *LAWRENCE HOSE AND HYD-HOSE REPAIR 1.00@ \$31.9100 Each Net Amount = \$31.91 Tax Amount = \$0.00 Total = \$31.91 001-4-4040-2531 R & M / Machinery & Equipment \$31.91		
Invoice# 191562 \$450.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP HELENA CHEM CO 35201-SOIL TREATMENT 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 506-4-4920-4008 Supplies / Chemicals \$450.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191563 \$615.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP HELENA CHEM CO 35201-SOIL TREATMENT 1.00@ \$615.6000 Each Net Amount = \$615.60 Tax Amount = \$0.00 Total = \$615.60 506-4-4920-4008 Supplies / Chemicals \$615.60		
Invoice# 191564 \$39.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP OFFICE DEPOT #419-PAPER FOR EAGLE BEND 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 506-4-4910-4001 Supplies / Office Supplies \$39.99		
Invoice# 191565 \$45.46 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$45.4600 Each Net Amount = \$45.46 Tax Amount = \$0.00 Total = \$45.46 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$45.46		
Invoice# 191566 \$79.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP FREDPRYOR CAREERTRACK-EXCEL WORKSHOP 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-4-4040-2030 Educational / Conferences & Seminars \$79.00		
Invoice# 191567 \$79.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP FREDPRYOR CAREERTRACK-EXCEL WORKSHOP 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-4-4080-2030 Educational / Conferences & Seminars \$79.00		
Invoice# 191568 \$45.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP PUR O ZONE INC-FOAM CUPS 1.00@ \$45.3200 Each Net Amount = \$45.32 Tax Amount = \$0.00 Total = \$45.32 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$45.32		
Invoice# 191569 \$36.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP WAL-MART #0484-SPRING FEST 1.00@ \$36.8200 Each Net Amount = \$36.82 Tax Amount = \$0.00 Total = \$36.82 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$36.82		
Invoice# 191570 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP IN *SIGN DSIGN-CRAFT SHOW SIGNS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$50.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191571 \$165.33 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP HOBBY-LOBBY #0026-COMMUNITY EGG HUNT 1.00@ \$165.3300 Each Net Amount = \$165.33 Tax Amount = \$0.00 Total = \$165.33 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$165.33		
Invoice# 191572 \$42.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP PIZZA HUT-SPRING BREAK CAMP STAFF 1.00@ \$42.3200 Each Net Amount = \$42.32 Tax Amount = \$0.00 Total = \$42.32 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$42.32		
Invoice# 191573 \$15.68 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP CHECKERS-SPRING BREAK CAMP 1.00@ \$15.6800 Each Net Amount = \$15.68 Tax Amount = \$0.00 Total = \$15.68 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$15.68		
Invoice# 191574 \$74.37 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP LASER LOGIC-INK 1.00@ \$74.3700 Each Net Amount = \$74.37 Tax Amount = \$0.00 Total = \$74.37 211-4-4105-4001 Supplies / Office Supplies \$74.37		
Invoice# 191575 \$74.37 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP LASER LOGIC-INK 1.00@ \$74.3700 Each Net Amount = \$74.37 Tax Amount = \$0.00 Total = \$74.37 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$74.37		
Invoice# 191576 \$105.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP LAUGH OUT LOUD INC.-SPRING BREAK CAMP ELC 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$105.00		
Invoice# 191577 \$125.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP LAUGH OUT LOUD INC.-SPRING BREAK CAMP HPC 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$125.00		
Invoice# 191578 \$52.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP ROYAL CREST LANES-SPRING BREAK CAMP ELC 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 211-4-4140-2135 Service Contracts / Other Service Contracts \$52.50		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191579 \$182.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515DP ROYAL CREST LANES-SPRING BREAK CAMP HPC 1.00@ \$182.5000 Each Net Amount = \$182.50 Tax Amount = \$0.00 Total = \$182.50 211-4-4150-2135 Service Contracts / Other Service Contracts \$182.50		
Invoice# 191580 \$4.69 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515CP OREILLY AUTO 00001404-VACUMN TUBE 1.00@ \$4.6900 Each Net Amount = \$4.69 Tax Amount = \$0.00 Total = \$4.69 001-3-3000-2531 R & M / Machinery & Equipment \$4.69		
Invoice# 191581 \$32.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515CP ORSCHELN LAWRENCE 48-PLIERS AIR SCENT WORKLIGHT 1.00@ \$32.9600 Each Net Amount = \$32.96 Tax Amount = \$0.00 Total = \$32.96 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$32.96		
Invoice# 191582 \$612.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515CP UNITED RENTALS #018369-COMPRESSOR RENTAL FOR CRACK SEALING 1.00@ \$612.8600 Each Net Amount = \$612.86 Tax Amount = \$0.00 Total = \$612.86 001-3-3000-2370 Other / Equipment Rental \$612.86		
Invoice# 191583 \$86.94 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515CP WESTHEFFER COMPANY INC-FITTINGS FOR REPAIR 1.00@ \$86.9400 Each Net Amount = \$86.94 Tax Amount = \$0.00 Total = \$86.94 001-3-3070-2532 R & M / Motor Vehicle Repairs \$86.94		
Invoice# 191584 \$60.58 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$60.5800 Each Net Amount = \$60.58 Tax Amount = \$0.00 Total = \$60.58 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.58		
Invoice# 191585 \$35.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$35.5000 Each Net Amount = \$35.50 Tax Amount = \$0.00 Total = \$35.50 211-4-4170-4031 Supplies / Animal Food & Supplies \$35.50		
Invoice# 191586 \$18.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515JP WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$18.5500 Each Net Amount = \$18.55 Tax Amount = \$0.00 Total = \$18.55 211-4-4170-4031 Supplies / Animal Food & Supplies \$18.55		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191587 \$122.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$122.7500 Each Net Amount = \$122.75 Tax Amount = \$0.00 Total = \$122.75 211-4-4170-4031 Supplies / Animal Food & Supplies \$122.75		
Invoice# 191588 \$40.65 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$40.6500 Each Net Amount = \$40.65 Tax Amount = \$0.00 Total = \$40.65 211-4-4170-4031 Supplies / Animal Food & Supplies \$40.65		
Invoice# 191589 \$27.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515JP ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$27.96		
Invoice# 191590 \$117.16 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$117.1600 Each Net Amount = \$117.16 Tax Amount = \$0.00 Total = \$117.16 211-4-4170-4031 Supplies / Animal Food & Supplies \$117.16		
Invoice# 191591 \$58.73 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$58.7300 Each Net Amount = \$58.73 Tax Amount = \$0.00 Total = \$58.73 211-4-4170-4031 Supplies / Animal Food & Supplies \$58.73		
Invoice# 191592 \$32.61 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515JP WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$32.6100 Each Net Amount = \$32.61 Tax Amount = \$0.00 Total = \$32.61 211-4-4170-4031 Supplies / Animal Food & Supplies \$32.61		
Invoice# 191593 \$795.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SP IBT INC-ELECTRICAL TRAINING CLASS 1.00@ \$795.0000 Each Net Amount = \$795.00 Tax Amount = \$0.00 Total = \$795.00 501-7-7100-2037 Educational / Other Educational Expense \$795.00		
Invoice# 191594 \$112.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515CP WALKER TOWEL & UNIFORM-Jeans- crews 1.00@ \$112.5000 Each Net Amount = \$112.50 Tax Amount = \$0.00 Total = \$112.50 502-3-3515-4024 Supplies / Wearing Apparel \$112.50		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191595 \$-44.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515CP RUESCHHOFF LOCKSMITHS SEC-Keys 1.00@ \$-44.8800 Each Net Amount = \$-44.88 Tax Amount = \$0.00 Total = \$-44.88 502-3-3515-4209 Operating Supplies / Other \$-44.88		
Invoice# 191596 \$44.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515CP RUESCHHOFF LOCKSMITHS SEC-Keys 1.00@ \$44.8800 Each Net Amount = \$44.88 Tax Amount = \$0.00 Total = \$44.88 502-3-3515-4209 Operating Supplies / Other \$44.88		
Invoice# 191597 \$41.85 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515CP RUESCHHOFF LOCKSMITHS SEC-Keys 1.00@ \$41.8500 Each Net Amount = \$41.85 Tax Amount = \$0.00 Total = \$41.85 502-3-3515-4209 Operating Supplies / Other \$41.85		
Invoice# 191598 \$480.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515JR AMAZON MKTPLACE PMTS-OFFICE SUPPLIES - TONER 1.00@ \$480.9500 Each Net Amount = \$480.95 Tax Amount = \$0.00 Total = \$480.95 001-3-3010-4001 Supplies / Office Supplies \$480.95		
Invoice# 191599 \$457.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515JR PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$457.5000 Each Net Amount = \$457.50 Tax Amount = \$0.00 Total = \$457.50 001-3-3040-4013 Supplies / Janitorial Supplies \$457.50		
Invoice# 191600 \$70.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515JR JOHNNYS-LUNCH FOR DIVISION MEETING 1.00@ \$70.9600 Each Net Amount = \$70.96 Tax Amount = \$0.00 Total = \$70.96 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$70.96		
Invoice# 191601 \$761.78 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515JR STAPLES-OFFICE SUPPLIES 1.00@ \$761.7800 Each Net Amount = \$761.78 Tax Amount = \$0.00 Total = \$761.78 001-3-3010-4001 Supplies / Office Supplies \$761.78		
Invoice# 191602 \$23.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515JR AMAZON MKTPLACE PMTS-OFFICE SUPPLIES 1.00@ \$23.9000 Each Net Amount = \$23.90 Tax Amount = \$0.00 Total = \$23.90 001-3-3010-4001 Supplies / Office Supplies \$23.90		
Invoice# 191603 \$20.00 Effective Date: 06/01/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PW032515JR KANSAS HISTORICAL FOUN-LAND SURVEY DUES 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-3-3010-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 191604 \$78.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515JR STAPLES-OFFICE SUPPLIES 1.00@ \$78.4000 Each Net Amount = \$78.40 Tax Amount = \$0.00 Total = \$78.40 001-3-3010-4001 Supplies / Office Supplies \$78.40		
Invoice# 191605 \$133.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515JR STAPLES-JANITORIAL SUPPLIES 1.00@ \$133.4800 Each Net Amount = \$133.48 Tax Amount = \$0.00 Total = \$133.48 001-3-3040-4013 Supplies / Janitorial Supplies \$133.48		
Invoice# 191606 \$27.06 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515JR STAPLES-JANITORIAL SUPPLIES 1.00@ \$27.0600 Each Net Amount = \$27.06 Tax Amount = \$0.00 Total = \$27.06 001-3-3040-4013 Supplies / Janitorial Supplies \$27.06		
Invoice# 191607 \$54.28 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515JR STAPLES-OFFICE SUPPLIES 1.00@ \$54.2800 Each Net Amount = \$54.28 Tax Amount = \$0.00 Total = \$54.28 001-3-3010-4001 Supplies / Office Supplies \$54.28		
Invoice# 191608 \$57.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR KENNEDY GLASS-WINDOW REPLACEMENT FOR GRIT BLDG 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 501-7-7310-2536 R & M / Building Repairs \$57.00		
Invoice# 191609 \$19.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR THE HOME DEPOT #2211-OUTLET INSTALLATION PARTS 1.00@ \$19.7600 Each Net Amount = \$19.76 Tax Amount = \$0.00 Total = \$19.76 501-7-7310-2536 R & M / Building Repairs \$19.76		
Invoice# 191610 \$10.39 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR THE HOME DEPOT #2211-HARDWARE FOR NEW OUTLETS 1.00@ \$10.3900 Each Net Amount = \$10.39 Tax Amount = \$0.00 Total = \$10.39 501-7-7310-2536 R & M / Building Repairs \$10.39		
Invoice# 191611 \$795.00 Effective Date: 06/01/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT032515BR IBT INC-ELECTRICAL TRAINING CLASS 1.00@ \$795.0000 Each Net Amount = \$795.00 Tax Amount = \$0.00 Total = \$795.00 501-7-7100-2037 Educational / Other Educational Expense \$795.00		
Invoice# 191612 \$14.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR WESTLAKE HARDWARE-HARDWARE FOR TOILET IN DEWATERING 1.00@ \$14.4800 Each Net Amount = \$14.48 Tax Amount = \$0.00 Total = \$14.48 501-7-7310-2536 R & M / Building Repairs \$14.48		
Invoice# 191613 \$35.70 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR REEVES WIEDEMAN CO NO8-PARTS FOR TOILET IN DEWATERING BLDG 1.00@ \$35.7000 Each Net Amount = \$35.70 Tax Amount = \$0.00 Total = \$35.70 501-7-7310-2536 R & M / Building Repairs \$35.70		
Invoice# 191614 \$32.39 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR REEVES WIEDEMAN CO NO8-BLADE FOR PVC CUTTERS 1.00@ \$32.3900 Each Net Amount = \$32.39 Tax Amount = \$0.00 Total = \$32.39 501-7-7310-4020 Supplies / Tools \$32.39		
Invoice# 191615 \$42.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR LAWRENCE FEED AND FARM SU-STRAW FOR COVERING GRASS SEED 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 501-7-7310-2536 R & M / Building Repairs \$42.00		
Invoice# 191616 \$124.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR THE HOME DEPOT #2211-DRAIN PIPE FOR WAKARUSA JOB TRAILER 1.00@ \$124.9300 Each Net Amount = \$124.93 Tax Amount = \$0.00 Total = \$124.93 501-7-7920-6041 UT1304 Construction \$124.93		
Invoice# 191617 \$10.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR STANION ELECTRIC 105-BALLAST FOR LIGHTING 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 501-7-7310-2536 R & M / Building Repairs \$10.80		
Invoice# 191618 \$722.94 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR UNITED RENTALS #018369-SCISSOR LIFT 1.00@ \$722.9400 Each Net Amount = \$722.94 Tax Amount = \$0.00 Total = \$722.94 501-7-7310-2536 R & M / Building Repairs \$722.94		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191619 \$134.67 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515BR THE HOME DEPOT #2211-PARTS & HARDWARE FOR HDMI CABLES 1.00@ \$134.6700 Each Net Amount = \$134.67 Tax Amount = \$0.00 Total = \$134.67 501-7-7310-2536 R & M / Building Repairs \$134.67		
Invoice# 191620 \$74.39 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PR HAMM SANITARY LANDFILL-HAULED ITEMS TO LANDFILL 1.00@ \$74.3900 Each Net Amount = \$74.39 Tax Amount = \$0.00 Total = \$74.39 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$74.39		
Invoice# 191621 \$5.54 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JR USPS.COM CLICK66100611-SCBA AIR SAMPLE 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 191622 \$61.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JR OWENS FLOWER SHOP-RETIREMENT FLOWERS 1.00@ \$61.9000 Each Net Amount = \$61.90 Tax Amount = \$0.00 Total = \$61.90 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$61.90		
Invoice# 191623 \$5.54 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JR USPS.COM CLICK66100611-SCBA AIR SAMPLE 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 191624 \$63.94 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JR DILLONS #0070-RETIREMENT RECEPTION 1.00@ \$63.9400 Each Net Amount = \$63.94 Tax Amount = \$0.00 Total = \$63.94 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$63.94		
Invoice# 191625 \$-61.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JR OWENS FLOWER SHOP-FLOWER REFUND 1.00@ \$-61.9000 Each Net Amount = \$-61.90 Tax Amount = \$0.00 Total = \$-61.90 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$-61.90		
Invoice# 191626 \$41.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JR PARTY AMERICA LAWRENCE-RETIREMENT RECEPTION 1.00@ \$41.8100 Each Net Amount = \$41.81 Tax Amount = \$0.00 Total = \$41.81 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$41.81		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191627 \$126.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JR HY VEE 1377-RETIRMENT RECEPTION 1.00@ \$126.9900 Each Net Amount = \$126.99 Tax Amount = \$0.00 Total = \$126.99 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$126.99		
Invoice# 191628 \$56.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JR OWENS FLOWER SHOP-RETIREMENT FLOWERS 1.00@ \$56.9500 Each Net Amount = \$56.95 Tax Amount = \$0.00 Total = \$56.95 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$56.95		
Invoice# 191629 \$941.37 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JR BLACKBURN MANUFACTURING C-MARKING PRODUCTS 1.00@ \$941.3700 Each Net Amount = \$941.37 Tax Amount = \$0.00 Total = \$941.37 501-7-7610-4026 Supplies / Distribution Supplies \$941.37		
Invoice# 191630 \$11.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JR ORSHELN LAWRENCE 48-BATTERIES FOR LOCATOR 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 501-7-7610-4026 Supplies / Distribution Supplies \$11.98		
Invoice# 191631 \$225.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SR IN *SAFETY SUPPLIES INC.-TRAINING FOR 3 PERSONNEL WWTP 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7100-2037 Educational / Other Educational Expense \$225.00		
Invoice# 191632 \$77.82 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515SR IN *SAFETY SUPPLIES INC.-WINTER HATS FOR CREW 1.00@ \$77.8200 Each Net Amount = \$77.82 Tax Amount = \$0.00 Total = \$77.82 501-7-7310-4024 Supplies / Wearing Apparel \$77.82		
Invoice# 191633 \$10.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515KR MAPLE HILL 24 73010050-fuel for Prius on way back from SWA 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 502-3-3515-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$10.25		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191634 \$140.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515KR KOR-WORKS conference in Wichita 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 502-3-3530-2030 Educational / Conferences & Seminars \$140.00		
Invoice# 191635 \$3.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515KR WESTLAKE HARDWARE-shed key copies 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 502-3-3515-4001 Supplies / Office Supplies \$3.98		
Invoice# 191636 \$935.06 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JR HACH COMPANY-ANALYZER REAGENTS CLINTON 1.00@ \$935.0600 Each Net Amount = \$935.06 Tax Amount = \$0.00 Total = \$935.06 501-7-7210-4008 Supplies / Chemicals \$935.06		
Invoice# 191637 \$42.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JR OFFICE DEPOT #419-OFFICE SUPPLIES CLINTON 1.00@ \$42.9900 Each Net Amount = \$42.99 Tax Amount = \$0.00 Total = \$42.99 501-7-7210-4001 Supplies / Office Supplies \$42.99		
Invoice# 191638 \$283.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515JR HACH COMPANY-ANNUAL INSTRUMENT CERT CLINTON 1.00@ \$283.6000 Each Net Amount = \$283.60 Tax Amount = \$0.00 Total = \$283.60 501-7-7210-2531 R & M / Machinery & Equipment \$283.60		
Invoice# 191639 \$144.28 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$144.2800 Each Net Amount = \$144.28 Tax Amount = \$0.00 Total = \$144.28 001-1-1032-4001 Supplies / Office Supplies \$144.28		
Invoice# 191640 \$11.74 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$11.7400 Each Net Amount = \$11.74 Tax Amount = \$0.00 Total = \$11.74 631-6-6414-4001 Supplies / Office Supplies \$11.74		
Invoice# 191641 \$11.73 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$11.7300 Each Net Amount = \$11.73 Tax Amount = \$0.00 Total = \$11.73 001-1-1034-4001 Supplies / Office Supplies \$11.73		
Invoice# 191642 \$17.34		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$17.3400 Each Net Amount = \$17.34 Tax Amount = \$0.00 Total = \$17.34 631-6-6414-4001 Supplies / Office Supplies \$17.34		
Invoice# 191643 \$17.34 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$17.3400 Each Net Amount = \$17.34 Tax Amount = \$0.00 Total = \$17.34 001-1-1032-4001 Supplies / Office Supplies \$17.34		
Invoice# 191644 \$17.33 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$17.3300 Each Net Amount = \$17.33 Tax Amount = \$0.00 Total = \$17.33 001-1-1034-4001 Supplies / Office Supplies \$17.33		
Invoice# 191645 \$14.07 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$14.0700 Each Net Amount = \$14.07 Tax Amount = \$0.00 Total = \$14.07 001-1-1034-4001 Supplies / Office Supplies \$14.07		
Invoice# 191646 \$10.58 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 001-1-1032-4001 Supplies / Office Supplies \$10.58		
Invoice# 191647 \$10.58 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 631-6-6414-4001 Supplies / Office Supplies \$10.58		
Invoice# 191648 \$41.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$41.9000 Each Net Amount = \$41.90 Tax Amount = \$0.00 Total = \$41.90 001-1-1034-4001 Supplies / Office Supplies \$41.90		
Invoice# 191649 \$6.02 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$6.0200 Each Net Amount = \$6.02 Tax Amount = \$0.00 Total = \$6.02 001-1-1032-4001 Supplies / Office Supplies \$6.02		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191650 \$124.53 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$124.5300 Each Net Amount = \$124.53 Tax Amount = \$0.00 Total = \$124.53 001-1-1032-4001 Supplies / Office Supplies \$124.53		
Invoice# 191651 \$17.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515MR STAPLES-OFFICE SUPPLIES 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-1-1034-4001 Supplies / Office Supplies \$17.00		
Invoice# 191652 \$83.44 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515KR OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$83.4400 Each Net Amount = \$83.44 Tax Amount = \$0.00 Total = \$83.44 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$83.44		
Invoice# 191653 \$90.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515BR SUNFLOWER RENTAL LAWRENCE-TRENCHER RENTAL 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 506-4-4920-2135 Service Contracts / Other Service Contracts \$90.00		
Invoice# 191654 \$299.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515RR BEST BUY 00008375-TV MOUNT KAW 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99 501-7-7220-2531 R & M / Machinery & Equipment \$299.99		
Invoice# 191655 \$164.85 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515RR PATCHEN ELECTRIC & IND-MOTOR FOR HEATER FAN KAW 1.00@ \$164.8500 Each Net Amount = \$164.85 Tax Amount = \$0.00 Total = \$164.85 501-7-7220-2531 R & M / Machinery & Equipment \$164.85		
Invoice# 191656 \$20.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515RR REEVES WIEDEMAN CO NO8-FITTINGS FOR EYEWASH STATION KAW 1.00@ \$20.5500 Each Net Amount = \$20.55 Tax Amount = \$0.00 Total = \$20.55 501-7-7220-2531 R & M / Machinery & Equipment \$20.55		
Invoice# 191657 \$30.56 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515RR PATCHEN ELECTRIC & IND-FAN BLADE FOR HEATING UNIT KAW 1.00@ \$30.5600 Each Net Amount = \$30.56 Tax Amount = \$0.00 Total = \$30.56 501-7-7220-2531 R & M / Machinery & Equipment \$30.56		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191658 \$21.33 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515RR PATCHEN ELECTRIC & IND-BELT FOR EXHAUST FAN KAW 1.00@ \$21.3300 Each Net Amount = \$21.33 Tax Amount = \$0.00 Total = \$21.33 501-7-7220-2531 R & M / Machinery & Equipment \$21.33		
Invoice# 191659 \$735.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR PATCHEN ELECTRIC & IND-PUMP CENTRAL PONDS TRENCH SUMP 1.00@ \$735.8000 Each Net Amount = \$735.80 Tax Amount = \$0.00 Total = \$735.80 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$735.80		
Invoice# 191660 \$27.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR TRACTOR SUPPLY #1411-LOCK FOR DIESEL TANK TRAILER 1.00@ \$27.9900 Each Net Amount = \$27.99 Tax Amount = \$0.00 Total = \$27.99 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$27.99		
Invoice# 191661 \$23.43 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR TRACTOR SUPPLY #1411-LEAK REPAIR MATERIALS #5 TANK 1.00@ \$23.4300 Each Net Amount = \$23.43 Tax Amount = \$0.00 Total = \$23.43 604-3-3400-4033 Supplies / Other Consumable Supplies \$23.43		
Invoice# 191662 \$-475.53 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR NEENAN COMPANY LAWRENCE-RETURN OF VALVE PURCHASED FOR # 5 1.00@ \$-475.5300 Each Net Amount = \$-475.53 Tax Amount = \$0.00 Total = \$-475.53 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$-475.53		
Invoice# 191663 \$475.53 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR NEENAN COMPANY LAWRENCE-REPAIR VALVE FOR # 5 TANK 1.00@ \$475.5300 Each Net Amount = \$475.53 Tax Amount = \$0.00 Total = \$475.53 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$475.53		
Invoice# 191664 \$141.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR PATCHEN ELECTRIC & IND-PIPE AND FLOAT FOR CENTRAL PONDS SU 1.00@ \$141.6000 Each Net Amount = \$141.60 Tax Amount = \$0.00 Total = \$141.60 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$141.60		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191665 \$259.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR FERGUSON ENTERPRISES #220-REPLACEMENT OF STOLEN VALVES 1.00@ \$259.3200 Each Net Amount = \$259.32 Tax Amount = \$0.00 Total = \$259.32 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$259.32		
Invoice# 191666 \$11.42 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR TRACTOR SUPPLY #1411-BOLTS FOR VALVE REPLACEMENT 1.00@ \$11.4200 Each Net Amount = \$11.42 Tax Amount = \$0.00 Total = \$11.42 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$11.42		
Invoice# 191667 \$357.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR REEVES WIEDEMAN CO NO8-VALVE TO REPLACE STOLEN VALVDE 1.00@ \$357.4000 Each Net Amount = \$357.40 Tax Amount = \$0.00 Total = \$357.40 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$357.40		
Invoice# 191668 \$7.29 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR WESTLAKE HARDWARE-ASSORTED SCREWS FOR REPAIRS 1.00@ \$7.2900 Each Net Amount = \$7.29 Tax Amount = \$0.00 Total = \$7.29 604-3-3400-4033 Supplies / Other Consumable Supplies \$7.29		
Invoice# 191669 \$20.54 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR TRACTOR SUPPLY #1411-PLUMBING SUPPLIES CENTRAL POND SUMP 1.00@ \$20.5400 Each Net Amount = \$20.54 Tax Amount = \$0.00 Total = \$20.54 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$20.54		
Invoice# 191670 \$9.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR WESTLAKE HARDWARE-MISC. REPAIR HARDWARE 1.00@ \$9.3200 Each Net Amount = \$9.32 Tax Amount = \$0.00 Total = \$9.32 604-3-3400-4033 Supplies / Other Consumable Supplies \$9.32		
Invoice# 191671 \$13.16 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR ORSCHELN LAWRENCE 48-HOSE CLAMPS LEAK REPAIRS # 5 TANK 1.00@ \$13.1600 Each Net Amount = \$13.16 Tax Amount = \$0.00 Total = \$13.16 604-3-3400-4033 Supplies / Other Consumable Supplies \$13.16		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191672 \$5.16 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515AR ORSCHELN LAWRENCE 48-REPAIR CLAMPS FOR LEAKS # 5 TANK 1.00@ \$5.1600 Each Net Amount = \$5.16 Tax Amount = \$0.00 Total = \$5.16 604-3-3400-4033 Supplies / Other Consumable Supplies \$5.16		
Invoice# 191673 \$36.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515DR JOHNNYS-STAFF WORKING LUNCH 1.00@ \$36.4800 Each Net Amount = \$36.48 Tax Amount = \$0.00 Total = \$36.48 001-3-3020-4001 Supplies / Office Supplies \$36.48		
Invoice# 191674 \$12.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# TE032515DR DILLONS #0068-STAFF WORKING LUNCH 1.00@ \$12.9600 Each Net Amount = \$12.96 Tax Amount = \$0.00 Total = \$12.96 001-3-3020-4001 Supplies / Office Supplies \$12.96		
Invoice# 191675 \$81.30 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515LR WESTHEFFER COMPANY INC-SWIVEL FOR 2450 COLLECTIONS 1.00@ \$81.3000 Each Net Amount = \$81.30 Tax Amount = \$0.00 Total = \$81.30 501-7-7410-2531 R & M / Machinery & Equipment \$81.30		
Invoice# 191676 \$9.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515LR IN *LAWRENCE HOSE AND HYD-PARTS FOR 2450 REEL COLLECTIONS 1.00@ \$9.9000 Each Net Amount = \$9.90 Tax Amount = \$0.00 Total = \$9.90 501-7-7410-2531 R & M / Machinery & Equipment \$9.90		
Invoice# 191677 \$3.78 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JS WESTLAKE HARDWARE-STATION SUPPLIES - STA 5 1.00@ \$3.7800 Each Net Amount = \$3.78 Tax Amount = \$0.00 Total = \$3.78 001-2-2200-4040 Supplies / Maintenance Supplies \$3.78		
Invoice# 191678 \$15.74 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JS THE HOME DEPOT #2211-STATION SUPPLIES - STA 5 1.00@ \$15.7400 Each Net Amount = \$15.74 Tax Amount = \$0.00 Total = \$15.74 001-2-2200-4040 Supplies / Maintenance Supplies \$15.74		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191679 \$4.72 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DS STANION ELECTRIC 105-ELECTRICSUPPLIES CARBON BDG CLINTON 1.00@ \$4.7200 Each Net Amount = \$4.72 Tax Amount = \$0.00 Total = \$4.72 501-7-7210-2531 R & M / Machinery & Equipment \$4.72		
Invoice# 191680 \$45.83 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DS IBT INC-LINKSEAL FOR CARON TANKS CLINTON 1.00@ \$45.8300 Each Net Amount = \$45.83 Tax Amount = \$0.00 Total = \$45.83 501-7-7210-2531 R & M / Machinery & Equipment \$45.83		
Invoice# 191681 \$233.17 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DS STANION ELECTRIC 105-SUPPLIES AND MATERIAL FOR CLINTON 1.00@ \$233.1700 Each Net Amount = \$233.17 Tax Amount = \$0.00 Total = \$233.17 501-7-7210-2536 R & M / Building Repairs \$233.17		
Invoice# 191682 \$183.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DS STANION ELECTRIC 105-DISCONNECT FOR COMPRESSOR CLINTON 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 501-7-7210-2531 R & M / Machinery & Equipment \$183.00		
Invoice# 191683 \$46.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DS WW GRAINGER-FUSES FOR CARBON TRANSFER PUMP 1.00@ \$46.4500 Each Net Amount = \$46.45 Tax Amount = \$0.00 Total = \$46.45 501-7-7210-2531 R & M / Machinery & Equipment \$46.45		
Invoice# 191684 \$10.83 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DS WESTERN EXTRALITE LAWRE-FUSES FOR CARBON PUMP CLINTON 1.00@ \$10.8300 Each Net Amount = \$10.83 Tax Amount = \$0.00 Total = \$10.83 501-7-7210-2531 R & M / Machinery & Equipment \$10.83		
Invoice# 191685 \$42.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DS STANION ELECTRIC 105-LIGHT FOR CLINTON LAB CABINET 1.00@ \$42.9300 Each Net Amount = \$42.93 Tax Amount = \$0.00 Total = \$42.93 501-7-7210-2536 R & M / Building Repairs \$42.93		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191686 \$104.22 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DS IBT INC-PARTS FOR GEAR BOX PRIMARY CLINTON 1.00@ \$104.2200 Each Net Amount = \$104.22 Tax Amount = \$0.00 Total = \$104.22 501-7-7210-2531 R & M / Machinery & Equipment \$104.22		
Invoice# 191687 \$299.78 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RS IN *ADVANCED FITNESS TECH-BIKE SEATS 1.00@ \$299.7800 Each Net Amount = \$299.78 Tax Amount = \$0.00 Total = \$299.78 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$299.78		
Invoice# 191688 \$160.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RS IN *ADVANCED FITNESS TECH-BIKE SEATS 1.00@ \$160.4500 Each Net Amount = \$160.45 Tax Amount = \$0.00 Total = \$160.45 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$160.45		
Invoice# 191689 \$88.62 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RS STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$88.6200 Each Net Amount = \$88.62 Tax Amount = \$0.00 Total = \$88.62 211-4-4105-4001 Supplies / Office Supplies \$88.62		
Invoice# 191690 \$19.12 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RS STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$19.1200 Each Net Amount = \$19.12 Tax Amount = \$0.00 Total = \$19.12 211-4-4105-4001 Supplies / Office Supplies \$19.12		
Invoice# 191691 \$31.74 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RS STAPLES-COPY PAPER 1.00@ \$31.7400 Each Net Amount = \$31.74 Tax Amount = \$0.00 Total = \$31.74 211-4-4105-4001 Supplies / Office Supplies \$31.74		
Invoice# 191692 \$73.30 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RS GOPHER SPORT-NETS & BALL NEEDLES FOR CB 1.00@ \$73.3000 Each Net Amount = \$73.30 Tax Amount = \$0.00 Total = \$73.30 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$73.30		
Invoice# 191693 \$135.85 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS WESTLAKE HARDWARE-MISC HDWE 1.00@ \$135.8500 Each Net Amount = \$135.85 Tax Amount = \$0.00 Total = \$135.85 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$135.85		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191694 \$690.38 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS PUR O ZONE INC-PAPER SUPPLIES 1.00@ \$690.3800 Each Net Amount = \$690.38 Tax Amount = \$0.00 Total = \$690.38 001-5-5100-4013 Supplies / Janitorial Supplies \$690.38		
Invoice# 191695 \$457.16 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS JOHN DEERE LANDSCAPES663-FERTILIZER 1.00@ \$457.1600 Each Net Amount = \$457.16 Tax Amount = \$0.00 Total = \$457.16 001-5-5100-2536 R & M / Building Repairs \$457.16		
Invoice# 191696 \$227.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS RUESCHHOFF LOCKSMITHS SEC-DEADBOLTS 1.00@ \$227.9500 Each Net Amount = \$227.95 Tax Amount = \$0.00 Total = \$227.95 001-5-5100-2536 R & M / Building Repairs \$227.95		
Invoice# 191697 \$158.48 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS SCHENDEL PEST SERVICES-PEST SERVICE 1.00@ \$158.4800 Each Net Amount = \$158.48 Tax Amount = \$0.00 Total = \$158.48 001-5-5100-2135 Service Contracts / Other Service Contracts \$158.48		
Invoice# 191698 \$205.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS WESTERN EXTRALITE LAWRE-LAMPS 1.00@ \$205.8100 Each Net Amount = \$205.81 Tax Amount = \$0.00 Total = \$205.81 001-5-5100-2536 R & M / Building Repairs \$205.81		
Invoice# 191699 \$171.13 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS WESTERN EXTRALITE LAWRE-LAMPS 1.00@ \$171.1300 Each Net Amount = \$171.13 Tax Amount = \$0.00 Total = \$171.13 001-5-5100-2536 R & M / Building Repairs \$171.13		
Invoice# 191700 \$72.72 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS WESTERN EXTRALITE LAWRE-BALLSTS 1.00@ \$72.7200 Each Net Amount = \$72.72 Tax Amount = \$0.00 Total = \$72.72 001-5-5100-4012 Supplies / Electrical Supplies \$72.72		
Invoice# 191701 \$24.78 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS WESTERN EXTRALITE LAWRE-LAMPS 1.00@ \$24.7800 Each Net Amount = \$24.78 Tax Amount = \$0.00 Total = \$24.78 001-5-5100-2536 R & M / Building Repairs \$24.78		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS NEEC-BOC RENEWAL 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-5-5100-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 191703 \$118.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS PRONTO ROOTER-DRAIN CLEANING 1.00@ \$118.7500 Each Net Amount = \$118.75 Tax Amount = \$0.00 Total = \$118.75 001-5-5100-2536 R & M / Building Repairs \$118.75		
Invoice# 191704 \$65.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS REEVES WIEDEMAN CO NO8-BALL VALVES 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-5-5100-4022 Supplies / Plumbing Supplies \$65.00		
Invoice# 191705 \$228.91 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515DS THE HOME DEPOT #2211-MISC HDWE 1.00@ \$228.9100 Each Net Amount = \$228.91 Tax Amount = \$0.00 Total = \$228.91 001-5-5100-2536 R & M / Building Repairs \$228.91		
Invoice# 191706 \$147.74 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515TS WAL-MART #0484-REFRIGERATOR/CREAMER/SUGAR 1.00@ \$147.7400 Each Net Amount = \$147.74 Tax Amount = \$0.00 Total = \$147.74 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$147.74		
Invoice# 191707 \$41.16 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515CS WAL-MART #0484-CHLOROX WIPES 1.00@ \$41.1600 Each Net Amount = \$41.16 Tax Amount = \$0.00 Total = \$41.16 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$41.16		
Invoice# 191708 \$94.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CO PANERA BREAD #2705-BROWN BAG WORKING LUNCH UT1304 1.00@ \$94.9000 Each Net Amount = \$94.90 Tax Amount = \$0.00 Total = \$94.90 501-7-7100-2041 Public Relations / Meetings Expense \$94.90		
Invoice# 191709 \$1.01 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CO STAPLES-OFFICE SUPPLIES - DRY ERASE MARKERS 1.00@ \$1.0100 Each Net Amount = \$1.01 Tax Amount = \$0.00 Total = \$1.01 501-7-7100-4001 Supplies / Office Supplies \$1.01		
Invoice# 191710 \$97.96 Effective Date: 06/01/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT032515CO STAPLES-OFFICE SUPPLIES WIPEBOARD MARKERS 1.00@ \$97.9600 Each Net Amount = \$97.96 Tax Amount = \$0.00 Total = \$97.96 501-7-7100-4001 Supplies / Office Supplies \$97.96		
Invoice# 191711 \$34.15 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CO STAPLES-CELL PHONE CASE FOR STEVEN CRAIG 1.00@ \$34.1500 Each Net Amount = \$34.15 Tax Amount = \$0.00 Total = \$34.15 501-7-7100-2534 R & M / Radio Maintenance \$34.15		
Invoice# 191712 \$99.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CO ASURION WIRELESS INS-INSURANCE REPLACEMENT PHONE D WAGNE 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 501-7-7100-2534 R & M / Radio Maintenance \$99.00		
Invoice# 191713 \$33.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CO SQ *PRINTING SOLUTI-MAILING FOR WATERMAIAVALON HILLTOP 1.00@ \$33.7500 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 501-7-7910-2141 UT1419 Professional Services / Engineering Services \$33.75		
Invoice# 191714 \$20.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515CO PRINTINGSOLUTIONS-BUSINESS CARDS FOR BOB SKINNER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 501-7-7100-4001 Supplies / Office Supplies \$20.80		
Invoice# 191715 \$8.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515BS MUNICIPY*SERVICE FEE-LICENSE RENEWAL REGISTRATION 1.00@ \$8.6400 Each Net Amount = \$8.64 Tax Amount = \$0.00 Total = \$8.64 001-4-4030-2030 Educational / Conferences & Seminars \$8.64		
Invoice# 191716 \$360.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515BS JOHNSON CO CONTRACTOR-LICENSE RENEWAL REGISTRATION 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-4-4030-2030 Educational / Conferences & Seminars \$360.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191717 \$262.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515BS STANION ELECTRIC 105-ELECTRICAL SUPPLIES 1.00@ \$262.9600 Each Net Amount = \$262.96 Tax Amount = \$0.00 Total = \$262.96 001-4-4030-4012 Supplies / Electrical Supplies \$262.96		
Invoice# 191718 \$62.18 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515BS GREEN ELECTRICAL SUPPLY-BULBS 1.00@ \$62.1800 Each Net Amount = \$62.18 Tax Amount = \$0.00 Total = \$62.18 001-4-4030-4012 Supplies / Electrical Supplies \$62.18		
Invoice# 191719 \$296.30 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515BS GREEN ELECTRICAL SUPPLY-BULBS 1.00@ \$296.3000 Each Net Amount = \$296.30 Tax Amount = \$0.00 Total = \$296.30 001-4-4030-4012 Supplies / Electrical Supplies \$296.30		
Invoice# 191720 \$26.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515JS HAPPY SHIRT-EMBROIDERY ON SHIRTS 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 001-2-2130-4242 Apparel Allowances / Uniforms \$26.00		
Invoice# 191721 \$28.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515JS ANEITAS ALTERATIONS-ALTERING UNIFORMS 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-2-2130-4242 Apparel Allowances / Uniforms \$28.00		
Invoice# 191722 \$100.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515AS ACT*NELAC-NELAC TRAINING REGISTRATION EPA 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7100-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 191723 \$75.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515AS ACT*NELAC-NELAC TRAINING MDL PROCEDURE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 191724 \$51.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515AS ASTM FEES/PUBLICATIONS-ASTM STANDARD TEST METHOD MATTER 1.00@ \$51.6000 Each Net Amount = \$51.60 Tax Amount = \$0.00 Total = \$51.60 501-7-7100-2037 Educational / Other Educational Expenses \$51.60		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191725 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515AS SQ *KS LAB ED ASSOC (KLEA-KS LAB ED ASSOCIATION TRAINING 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2037 Educational / Other Educational Expense \$50.00		
Invoice# 191726 \$12.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515JS PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$12.1000 Each Net Amount = \$12.10 Tax Amount = \$0.00 Total = \$12.10 001-4-4030-4013 Supplies / Janitorial Supplies \$12.10		
Invoice# 191727 \$180.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GS IN *MIAMI COUNTY TROLLEY-LIFELONG TOUR FEE 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$180.00		
Invoice# 191728 \$60.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GS IN *MIAMI COUNTY TROLLEY-LIFELONG TOUR FEE 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$60.00		
Invoice# 191729 \$29.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GS ELIVATE-MEDICINE BALL FOR SENIORS 1.00@ \$29.2500 Each Net Amount = \$29.25 Tax Amount = \$0.00 Total = \$29.25 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$29.25		
Invoice# 191730 \$30.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515GS ELIVATE-MEDICINE BALL FOR SENIORS 1.00@ \$30.9000 Each Net Amount = \$30.90 Tax Amount = \$0.00 Total = \$30.90 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$30.90		
Invoice# 191731 \$10.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS MINNEAPOLIS ST. PAUL AIR-BREAKFAST FOR 2 DET. FOR INVEST. 1.00@ \$10.8100 Each Net Amount = \$10.81 Tax Amount = \$0.00 Total = \$10.81 001-2-2130-2023 Travel / Meals & Lodging \$10.81		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191732 \$127.69 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS BUDGET CAR AND TRUCK REN-CAR FOR INVEATIGATION TRIP 1.00@ \$127.6900 Each Net Amount = \$127.69 Tax Amount = \$0.00 Total = \$127.69 001-2-2130-2022 Travel / Other Transportation \$127.69		
Invoice# 191733 \$8.71 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS MCDONALDS F18611-BREAKFAST FOR 2 DET. FOR INVEST. 1.00@ \$8.7100 Each Net Amount = \$8.71 Tax Amount = \$0.00 Total = \$8.71 001-2-2130-2023 Travel / Meals & Lodging \$8.71		
Invoice# 191734 \$89.27 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS GOLDEN NUGGET LV - HOT-LODGING FOR INVESTIGATION TRIP 1.00@ \$89.2700 Each Net Amount = \$89.27 Tax Amount = \$0.00 Total = \$89.27 001-2-2130-2023 Travel / Meals & Lodging \$89.27		
Invoice# 191735 \$540.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS SOUTHWES 5262489679899-RETURB FLIGHT FROM INVEST. TRIP 1.00@ \$540.1000 Each Net Amount = \$540.10 Tax Amount = \$0.00 Total = \$540.10 001-2-2130-2022 Travel / Other Transportation \$540.10		
Invoice# 191736 \$540.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS SOUTHWES 5262489679900-RETURN TRIP FOR INVESTIGATION TRIP 1.00@ \$540.1000 Each Net Amount = \$540.10 Tax Amount = \$0.00 Total = \$540.10 001-2-2130-2022 Travel / Other Transportation \$540.10		
Invoice# 191737 \$11.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS CIRCLE K 05399-GAS FOR RENTAL CAR 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$11.00		
Invoice# 191738 \$22.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS GOLDEN NUGGET LV - HOT-RESORT FEE FOR HOTEL INVEST. TRIP 1.00@ \$22.6000 Each Net Amount = \$22.60 Tax Amount = \$0.00 Total = \$22.60 001-2-2130-2023 Travel / Meals & Lodging \$22.60		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191739 \$25.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS DELTA AIR 0068262685067-LUGGAGE FEE FOR INVEST. TRIP 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2130-2022 Travel / Other Transportation \$25.00		
Invoice# 191740 \$25.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS DELTA AIR 0068262685066-LUGGAGE FEE FOR INVEST. TRIP 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2130-2022 Travel / Other Transportation \$25.00		
Invoice# 191741 \$44.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS KCI AIRPORT PARKING-PARKING FOR INVEST. TRIP 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 001-2-2130-2022 Travel / Other Transportation \$44.00		
Invoice# 191742 \$55.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SS BACHI BURGER-LUNCH FOR 2 DET. FOR INVEST. TRIP 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2130-2023 Travel / Meals & Lodging \$55.00		
Invoice# 191743 \$258.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS LASER LOGIC-PRINTER CARTRIDGE 1.00@ \$258.0000 Each Net Amount = \$258.00 Tax Amount = \$0.00 Total = \$258.00 501-1-1069-4001 Supplies / Office Supplies \$258.00		
Invoice# 191744 \$76.41 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS STAPLES-OFFICE SUPPLIES 1.00@ \$76.4100 Each Net Amount = \$76.41 Tax Amount = \$0.00 Total = \$76.41 501-1-1069-4001 Supplies / Office Supplies \$76.41		
Invoice# 191745 \$3.47 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS STAPLES-OFFICE SUPPLIES 1.00@ \$3.4700 Each Net Amount = \$3.47 Tax Amount = \$0.00 Total = \$3.47 501-1-1069-4001 Supplies / Office Supplies \$3.47		
Invoice# 191746 \$50.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS STAPLES-OFFICE SUPPLIES 1.00@ \$50.4000 Each Net Amount = \$50.40 Tax Amount = \$0.00 Total = \$50.40 501-1-1069-4001 Supplies / Office Supplies \$50.40		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191747 \$179.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS FREDPRYOR CAREERTRACK-EXCEPTIONAL CUST SERV FOR R YOEST 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 501-1-1069-2030 Educational / Conferences & Seminars \$179.00		
Invoice# 191748 \$180.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS USALANDLORD-LEAK DETECTOR DYE TABLETS 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 501-1-1069-4001 Supplies / Office Supplies \$180.00		
Invoice# 191749 \$51.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS STAPLES-OFFICE SUPPLIES 1.00@ \$51.2000 Each Net Amount = \$51.20 Tax Amount = \$0.00 Total = \$51.20 501-1-1069-4001 Supplies / Office Supplies \$51.20		
Invoice# 191750 \$49.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS LASER LOGIC-PRINTER CARTRIDGE 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 501-1-1069-4001 Supplies / Office Supplies \$49.00		
Invoice# 191751 \$85.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS PRO PRINT-PRINTER CARTRIDGE 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 501-1-1069-4001 Supplies / Office Supplies \$85.00		
Invoice# 191752 \$541.38 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS STAPLES-OFFICE SUPPLIES 1.00@ \$541.3800 Each Net Amount = \$541.38 Tax Amount = \$0.00 Total = \$541.38 501-1-1069-4001 Supplies / Office Supplies \$541.38		
Invoice# 191753 \$85.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS PRO PRINT-PRINTER CARTRIDGE 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 501-1-1069-4001 Supplies / Office Supplies \$85.00		
Invoice# 191754 \$198.92 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS STAPLES-OFFICE SUPPLIES 1.00@ \$198.9200 Each Net Amount = \$198.92 Tax Amount = \$0.00 Total = \$198.92 501-1-1069-4001 Supplies / Office Supplies \$198.92		
Invoice# 191755 \$68.40 Effective Date: 06/01/2015		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# FI032515SS STAPLES-OFFICE SUPPLIES 1.00@ \$68.4000 Each Net Amount = \$68.40 Tax Amount = \$0.00 Total = \$68.40 501-1-1069-4001 Supplies / Office Supplies \$68.40		
Invoice# 191756 \$199.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FI032515SS FREDPRYOR CAREERTRACK-DEV EMOTIONAL INTELLIGENCE D CLEMON 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 501-1-1069-2030 Educational / Conferences & Seminars \$199.00		
Invoice# 191757 \$335.15 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# MC032515CS STAPLES-POST IT NOTES AND COPY PAPER 1.00@ \$335.1500 Each Net Amount = \$335.15 Tax Amount = \$0.00 Total = \$335.15 001-1-1090-4001 Supplies / Office Supplies \$335.15		
Invoice# 191758 \$30.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# MC032515CS STAPLES-ASSORTED POST IT S & HAND SANITIZER 1.00@ \$30.9700 Each Net Amount = \$30.97 Tax Amount = \$0.00 Total = \$30.97 001-1-1090-4001 Supplies / Office Supplies \$30.97		
Invoice# 191759 \$8.07 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# MC032515CS STAPLES-SMALL CALCULATOR 1.00@ \$8.0700 Each Net Amount = \$8.07 Tax Amount = \$0.00 Total = \$8.07 001-1-1090-4001 Supplies / Office Supplies \$8.07		
Invoice# 191760 \$62.64 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515JS ADVANCE AUTO PARTS #1728-HEADLIGHTS FOR PATROL 1.00@ \$62.6400 Each Net Amount = \$62.64 Tax Amount = \$0.00 Total = \$62.64 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$62.64		
Invoice# 191761 \$5.49 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515PT RADIOSHACK COR00185280-COMPUTER ADAPTER 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$5.49		
Invoice# 191762 \$17.97 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515JT WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-2-2200-4040 Supplies / Maintenance Supplies \$17.97		
Invoice# 191763 \$3,752.50		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515MT KANSAS CITY T BONES-CITY WIDE EVENT 1.00@ \$3752.5000 Each Net Amount = \$3,752.50 Tax Amount = \$0.00 Total = \$3,752.50 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$3,752.50		
Invoice# 191764 \$129.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515MT BEST BUY 00008375-I-PAD CASE AND KEYBOARD 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-3-3010-4001 Supplies / Office Supplies \$129.99		
Invoice# 191765 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PT SQ *KS LAB ED ASSOC (KLEA-KLEA ANNUAL CONFERENCE WQ 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 191766 \$88.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PT STAPLES-OFFICE SUPPLIES WATER QUALITY 1.00@ \$88.7600 Each Net Amount = \$88.76 Tax Amount = \$0.00 Total = \$88.76 501-7-7510-4001 Supplies / Office Supplies \$88.76		
Invoice# 191767 \$371.77 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515PT TFS*THERMOASHEVILLE-RO STORAGE TANK FILTERS WATER QUALI 1.00@ \$371.7700 Each Net Amount = \$371.77 Tax Amount = \$0.00 Total = \$371.77 501-7-7510-4035 Supplies / Laboratory Supplies \$371.77		
Invoice# 191768 \$17.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515ZT WM SUPERCENTER #484-16G SD CARD FOR OFC. RHODEN 1.00@ \$17.8800 Each Net Amount = \$17.88 Tax Amount = \$0.00 Total = \$17.88 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$17.88		
Invoice# 191769 \$103.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515ZT BLUEMONT HOTEL-HOTEL FOR KSIAI CONFERENCE 1.00@ \$103.9600 Each Net Amount = \$103.96 Tax Amount = \$0.00 Total = \$103.96 001-2-2130-2023 Travel / Meals & Lodging \$103.96		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191770 \$78.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515BT STAPLES-Office supplies - printer toner 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 502-3-3515-4001 Supplies / Office Supplies \$78.00		
Invoice# 191771 \$156.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515BT STAPLES-Office supplies - printer toner 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 502-3-3515-4001 Supplies / Office Supplies \$156.00		
Invoice# 191772 \$762.51 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515BT STAPLES-Office supplies 1.00@ \$762.5100 Each Net Amount = \$762.51 Tax Amount = \$0.00 Total = \$762.51 502-3-3515-4001 Supplies / Office Supplies \$762.51		
Invoice# 191773 \$237.49 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515BT STAPLES-Office supplies 1.00@ \$237.4900 Each Net Amount = \$237.49 Tax Amount = \$0.00 Total = \$237.49 502-3-3515-4001 Supplies / Office Supplies \$237.49		
Invoice# 191774 \$8.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515ET USPS 19501605832209603-POSTAGE 1.00@ \$8.4500 Each Net Amount = \$8.45 Tax Amount = \$0.00 Total = \$8.45 001-2-2200-2421 Communications / Postage \$8.45		
Invoice# 191775 \$101.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# FM032515ET WALGREENS #3056-PHONE CARDS FOR EKG TRANSMISSION 1.00@ \$101.1000 Each Net Amount = \$101.10 Tax Amount = \$0.00 Total = \$101.10 001-2-2200-4020 Supplies / Tools \$101.10		
Invoice# 191776 \$20.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CT WM SUPERCENTER #5219-OFFICE SUPPLIES 1.00@ \$20.2500 Each Net Amount = \$20.25 Tax Amount = \$0.00 Total = \$20.25 211-4-4195-4001 Supplies / Office Supplies \$20.25		
Invoice# 191777 \$70.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CT HY VEE 1377-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		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191778 \$23.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CT WAL-MART #5219-OFFICE SUPPLIES 1.00@ \$23.4500 Each Net Amount = \$23.45 Tax Amount = \$0.00 Total = \$23.45 211-4-4195-4001 Supplies / Office Supplies \$23.45		
Invoice# 191779 \$27.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515CT GET OFFICIAL-VOLLEYBALL NET CHAINS 1.00@ \$27.8000 Each Net Amount = \$27.80 Tax Amount = \$0.00 Total = \$27.80 211-4-4195-4209 Operating Supplies / Other \$27.80		
Invoice# 191780 \$7.19 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515ST USPS 19501605832209603-mailed notice of violation 1.00@ \$7.1900 Each Net Amount = \$7.19 Tax Amount = \$0.00 Total = \$7.19 505-3-3910-2420 Communications / Telephone \$7.19		
Invoice# 191781 \$3.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515ST COTTINS HARDWARE AND REN-piece to fix office toilet 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 502-3-3530-4001 HHW15 Supplies / Office Supplies \$3.99		
Invoice# 191782 \$584.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515ST LASER LOGIC-ink for the color printer 1.00@ \$584.9600 Each Net Amount = \$584.96 Tax Amount = \$0.00 Total = \$584.96 502-3-3530-4001 Supplies / Office Supplies \$584.96		
Invoice# 191783 \$295.12 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515ST WALKER TOWEL & UNIFORM-floor mat service at SWAN 1.00@ \$295.1200 Each Net Amount = \$295.12 Tax Amount = \$0.00 Total = \$295.12 502-3-3530-2135 Service Contracts / Other Service Contracts \$295.12		
Invoice# 191784 \$16.24 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515ST WALKER TOWEL & UNIFORM-floor mat service at HHW 1.00@ \$16.2400 Each Net Amount = \$16.24 Tax Amount = \$0.00 Total = \$16.24 502-3-3530-2135 HHW15 Service Contracts / Other Service Contracts \$16.24		
Invoice# 191785 \$29.02 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# WR032515ST SHELL OIL 54505220114-fuel for city truck while at confer 1.00@ \$29.0200 Each Net Amount = \$29.02 Tax Amount = \$0.00 Total = \$29.02 505-3-3910-2022 Travel / Other Transportation \$29.02		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191786 \$384.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# SA032515AT SEARS HOMETOWN 9210-shop tools 1.00@ \$384.9300 Each Net Amount = \$384.93 Tax Amount = \$0.00 Total = \$384.93 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$384.93		
Invoice# 191787 \$179.98 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PW032515SU BEST BUY 00008375-I-PAD CASES 1.00@ \$179.9800 Each Net Amount = \$179.98 Tax Amount = \$0.00 Total = \$179.98 505-3-3910-4206 Operating Supplies / Computer Equip < \$5000 \$179.98		
Invoice# 191788 \$207.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# LE032515SW OFFICE DEPOT #419-OFFICE CHAIR 1.00@ \$207.9900 Each Net Amount = \$207.99 Tax Amount = \$0.00 Total = \$207.99 001-1-1080-4203 Operating Supplies / Equipment <\$5000 \$207.99		
Invoice# 191789 \$107.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# LE032515SW DBC*BLICK ART MATERIAL-FAIR HOUSINGPOSTER CONTEST SUPPLIES 1.00@ \$107.4000 Each Net Amount = \$107.40 Tax Amount = \$0.00 Total = \$107.40 001-1-1085-4209 Operating Supplies / Other Operating Supplies \$107.40		
Invoice# 191790 \$19.69 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515DW THE PARKING SPOT 225-PARKING AT AIRPORT 1.00@ \$19.6900 Each Net Amount = \$19.69 Tax Amount = \$0.00 Total = \$19.69 501-7-7100-2022 Travel / Other Transportation \$19.69		
Invoice# 191791 \$125.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PE032515RW CAREER EXPLORATION/COU-HASKELL 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# 191792 \$5.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BW MUNICIPY*SERVICE FEE-NPS CONVENIENCE FEE SMALTER JCCL 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-1-1034-2030 Educational / Conferences & Seminars \$5.76		
Invoice# 191793 \$240.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BW JOHNSON CO CONTRACTOR-SMALTER JCCL CONT ED 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-1-1034-2030 Educational / Conferences & Seminars \$240.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191794 \$5.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BW MUNICIPY*SERVICE FEE-NPS CONVENIENCE FEE QUEEN JCCL 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-1-1034-2030 Educational / Conferences & Seminars \$5.76		
Invoice# 191795 \$240.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BW JOHNSON CO CONTRACTOR-QUEEN JCCL CONT ED 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-1-1034-2030 Educational / Conferences & Seminars \$240.00		
Invoice# 191796 \$150.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NR032515BW HEART OF AMERICA CHAPTER-HOA ICC ANNUAL EDUCATION CONFERENCE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1034-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 191797 \$55.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515BJ MINSKYS PIZZA-WORKING LUNCH MEETING 1.00@ \$55.7500 Each Net Amount = \$55.75 Tax Amount = \$0.00 Total = \$55.75 001-1-1020-2041 Public Relations / Meetings Expense \$55.75		
Invoice# 191798 \$89.92 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515BJ STAPLES-MISC OFFICE SUPPLIES 1.00@ \$89.9200 Each Net Amount = \$89.92 Tax Amount = \$0.00 Total = \$89.92 001-1-1020-4001 Supplies / Office Supplies \$89.92		
Invoice# 191799 \$90.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515BJ LAWRENCE CHAMBER OF COMME-STAFF ATTEND MID SESSIO UPDATE 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-1-1020-2030 Educational / Conferences & Seminars \$90.00		
Invoice# 191800 \$13.46 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515BJ STAPLES-MISC OFFICE SUPPLIES 1.00@ \$13.4600 Each Net Amount = \$13.46 Tax Amount = \$0.00 Total = \$13.46 001-1-1020-4001 Supplies / Office Supplies \$13.46		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191801 \$199.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515BJ HY VEE 1379-MANAGEMENT TEAM LUNCHEON 1.00@ \$199.6000 Each Net Amount = \$199.60 Tax Amount = \$0.00 Total = \$199.60 001-1-1020-2041 Public Relations / Meetings Expense \$199.60		
Invoice# 191802 \$744.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515BJ SOUTHWES 5262494441372-FARMER ATTEND MENTAL HEALTH MTG 1.00@ \$744.5000 Each Net Amount = \$744.50 Tax Amount = \$0.00 Total = \$744.50 001-1-1010-2022 Travel / Other Transportation \$744.50		
Invoice# 191803 \$12.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515BJ SOUTHWES 5260663330047-EARLY BIRD CHECK IN - FARMER 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-1-1010-2022 Travel / Other Transportation \$12.50		
Invoice# 191804 \$12.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# CI032515BJ SOUTHWES 5260663330048-EARLY BIRD CHECK IN - FARMER 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-1-1010-2022 Travel / Other Transportation \$12.50		
Invoice# 191805 \$17.68 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW COTTINS HARDWARE AND REN-WASHER FLUID/FASTNERS FOR CARS 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$17.68		
Invoice# 191806 \$26.26 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW THE WEBSTAURANT STORE-COFFEE POTS FOR PATROL BREAK ROOM 1.00@ \$26.2600 Each Net Amount = \$26.26 Tax Amount = \$0.00 Total = \$26.26 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$26.26		
Invoice# 191807 \$336.60 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW GOVX INC-PHONE CASES FOR VARIOUS DIV. 1.00@ \$336.6000 Each Net Amount = \$336.60 Tax Amount = \$0.00 Total = \$336.60 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$336.60		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191808 \$130.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW THE HOME DEPOT #2211-STEP LADDER/PARTS FOR SHOOT HOUSE 1.00@ \$130.9900 Each Net Amount = \$130.99 Tax Amount = \$0.00 Total = \$130.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$130.99		
Invoice# 191809 \$330.70 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW SOUTHWES 5262490723014-FLIGHT FOR TRAINING-TN 1.00@ \$330.7000 Each Net Amount = \$330.70 Tax Amount = \$0.00 Total = \$330.70 652-2-2100-2030 Educational / Conferences & Seminars \$330.70		
Invoice# 191810 \$19.51 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW BROWNELLS INC-DEWEY ROD FOR CRT SNIPERS 1.00@ \$19.5100 Each Net Amount = \$19.51 Tax Amount = \$0.00 Total = \$19.51 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$19.51		
Invoice# 191811 \$803.40 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW B&H PHOTO 800-606-6969-DVDS AND BD-RS FOR EVIDENCE 1.00@ \$803.4000 Each Net Amount = \$803.40 Tax Amount = \$0.00 Total = \$803.40 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$803.40		
Invoice# 191812 \$45.85 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW PF DISTRIBUTION CENTER-POWERFLARE BAGS 1.00@ \$45.8500 Each Net Amount = \$45.85 Tax Amount = \$0.00 Total = \$45.85 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$45.85		
Invoice# 191813 \$603.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW MOTOROLA INC. - ONLINE-CABLES FOR MDC UNITS-PATROL 1.00@ \$603.5000 Each Net Amount = \$603.50 Tax Amount = \$0.00 Total = \$603.50 001-2-2110-6005 Equipment \$603.50		
Invoice# 191814 \$82.50 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW DRIVERS LICENSE GUIDE-RENEWAL OF DL GUIDE SUBSCRIPTION 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 001-2-2120-4044 Supplies / Books \$82.50		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191815 \$290.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# AQ032515JW MICROSURVEY SOFTWARE INC.-RENEWAS OF MAPPING SOFTWARE MAINT. 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 001-2-2160-2135 Service Contracts / Other Service Contracts \$290.00		
Invoice# 191816 \$31.66 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515RW AMAZON.COM-BOOK ON DASHBOARD DESIGN WWTP 1.00@ \$31.6600 Each Net Amount = \$31.66 Tax Amount = \$0.00 Total = \$31.66 501-7-7310-4044 Supplies / Books \$31.66		
Invoice# 191817 \$30.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515RW PAYPAL *WEB DORADO-FORM MAKER FOR JOOMLA WWTP 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7310-4004 Supplies / Software \$30.00		
Invoice# 191818 \$10.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515RW PAYPAL *WEB DORADO-IMPORT/EXPORT TOOL FOR JOOMLA WWTP 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-7-7310-4004 Supplies / Software \$10.00		
Invoice# 191819 \$33.93 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW WESTLAKE HARDWARE-WAX RING CAULK FOR TOILET AT PD 1.00@ \$33.9300 Each Net Amount = \$33.93 Tax Amount = \$0.00 Total = \$33.93 001-3-3040-4022 PD15 Supplies / Plumbing Supplies \$33.93		
Invoice# 191820 \$15.26 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW WESTLAKE HARDWARE-TOILET REPAIR PARTS CITYHALL 1.00@ \$15.2600 Each Net Amount = \$15.26 Tax Amount = \$0.00 Total = \$15.26 001-3-3040-4022 CH15 Supplies / Plumbing Supplies \$15.26		
Invoice# 191821 \$21.68 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW MOBILE LOCKSMITH-KEYS FO RFILE CABINETS MAINT GARAGE 1.00@ \$21.6800 Each Net Amount = \$21.68 Tax Amount = \$0.00 Total = \$21.68 001-3-3040-4015 GARG15 Supplies / Hardware/Steel Supplies \$21.68		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191822 \$130.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW THE HOME DEPOT #2211-DOOR FOR OFFICE TRIM SCREWS TRAFF 1.00@ \$130.5500 Each Net Amount = \$130.55 Tax Amount = \$0.00 Total = \$130.55 001-3-3040-2536 TRAF15 R & M / Building Repairs \$130.55		
Invoice# 191823 \$880.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW KENNEDY GLASS-HANDICAP DOOR OPENER SENIOR CENTER 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 001-3-3040-2536 DCSC15 R & M / Building Repairs \$880.00		
Invoice# 191824 \$51.53 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW WESTLAKE HARDWARE-WINDOW CLEANING STUFF CITYHALL 1.00@ \$51.5300 Each Net Amount = \$51.53 Tax Amount = \$0.00 Total = \$51.53 001-3-3040-2536 CH15 R & M / Building Repairs \$51.53		
Invoice# 191825 \$370.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW REEVES WIEDEMAN CO NO8-AUTO FAUCET REPAIR KITS CITYHALL 1.00@ \$370.1000 Each Net Amount = \$370.10 Tax Amount = \$0.00 Total = \$370.10 001-3-3040-4022 CH15 Supplies / Plumbing Supplies \$370.10		
Invoice# 191826 \$719.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW MENARDS TOPEKA-CARPET FINANCE DIRECTORS OFFICE 1.00@ \$719.8800 Each Net Amount = \$719.88 Tax Amount = \$0.00 Total = \$719.88 001-3-3040-2536 CH15 R & M / Building Repairs \$719.88		
Invoice# 191827 \$247.28 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW REEVES WIEDEMAN CO NO8-CHECK VALVES MIXING VALVEFAUCET CH 1.00@ \$247.2800 Each Net Amount = \$247.28 Tax Amount = \$0.00 Total = \$247.28 001-3-3040-4022 Supplies / Plumbing Supplies \$247.28		
Invoice# 191828 \$301.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW MINNESOTA ELEVATOR INC-SENIOR CENTER ELEV LOW ON OIL. 1.00@ \$301.8000 Each Net Amount = \$301.80 Tax Amount = \$0.00 Total = \$301.80 001-3-3040-2536 DCSC15 R & M / Building Repairs \$301.80		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191829 \$750.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW MINNESOTA ELEVATOR INC-INSTALL PHONE IN ELEVATOR SENIOR CE 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-3-3040-2536 DCSC15 R & M / Building Repairs \$750.00		
Invoice# 191830 \$141.14 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW P1 GROUP INC-FM1 AC CONTROLS FULLOF OIL 1.00@ \$141.1400 Each Net Amount = \$141.14 Tax Amount = \$0.00 Total = \$141.14 001-3-3040-2536 FM115 R & M / Building Repairs \$141.14		
Invoice# 191831 \$50.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW FRAMEWOODS GALLERY-REPLACE BROKEN GLASS IN 3 PICTURES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-3-3040-4028 CH15 Supplies / City Hall Operation \$50.00		
Invoice# 191832 \$122.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW WESTLAKE HARDWARE-BATTERIES FOR CITYHALL 1.00@ \$122.9000 Each Net Amount = \$122.90 Tax Amount = \$0.00 Total = \$122.90 001-3-3040-4028 CH15 Supplies / City Hall Operation \$122.90		
Invoice# 191833 \$158.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW THE HOME DEPOT #2211-CEILING TILES TRAFFIC OFFICE 1.00@ \$158.1000 Each Net Amount = \$158.10 Tax Amount = \$0.00 Total = \$158.10 001-3-3040-2536 TRAF15 R & M / Building Repairs \$158.10		
Invoice# 191834 \$503.28 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# BM032515JW REEVES WIEDEMAN CO NO8-URINAL AND AUTOFLUSH CONTROLS FIRT 1.00@ \$503.2800 Each Net Amount = \$503.28 Tax Amount = \$0.00 Total = \$503.28 001-3-3040-4022 FIRT15 Supplies / Plumbing Supplies \$503.28		
Invoice# 191835 \$225.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW IN *SAFETY SUPPLIES INC.-CONFINSACE WILLRODRIGUEZHARDING 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7220-2030 Educational / Conferences & Seminars \$225.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191836 \$400.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515JW VARIDESK-SIT AND STAND DESK DEMO 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 522-1-1055-2345 Other / Wellness Programs \$400.00		
Invoice# 191837 \$261.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515JW GEOTRUST *-PCRWEB SSL CERT 1.00@ \$261.0000 Each Net Amount = \$261.00 Tax Amount = \$0.00 Total = \$261.00 001-1-1070-2147 Professional Services / Other \$261.00		
Invoice# 191838 \$114.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515JW ELECTRONICS SUPPLY CO IN-FIBER PATCH CABLES 1.00@ \$114.1000 Each Net Amount = \$114.10 Tax Amount = \$0.00 Total = \$114.10 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$114.10		
Invoice# 191839 \$291.86 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515RW STAPLES-OFFICE SUPPLIES 1.00@ \$291.8600 Each Net Amount = \$291.86 Tax Amount = \$0.00 Total = \$291.86 211-4-4195-4001 Supplies / Office Supplies \$291.86		
Invoice# 191840 \$371.22 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW DURKIN EQUIPMENT CO.-EQUIPMENT REPAIRS AND SERVICE WWTP 1.00@ \$371.2200 Each Net Amount = \$371.22 Tax Amount = \$0.00 Total = \$371.22 501-7-7310-2531 R & M / Machinery & Equipment \$371.22		
Invoice# 191841 \$57.63 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW IN *SAFETY SUPPLIES INC.-SAFETY GLASSES 1.00@ \$57.6300 Each Net Amount = \$57.63 Tax Amount = \$0.00 Total = \$57.63 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$57.63		
Invoice# 191842 \$239.20 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW WW GRAINGER-WWTP DUSTER EXPENDABLE HANDLES 1.00@ \$239.2000 Each Net Amount = \$239.20 Tax Amount = \$0.00 Total = \$239.20 501-7-7310-4013 Supplies / Janitorial Supplies \$239.20		
Invoice# 191843 \$748.35 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW WW GRAINGER-CABINET CLEANING SUPPLIES/CORROSIVE 1.00@ \$748.3500 Each Net Amount = \$748.35 Tax Amount = \$0.00 Total = \$748.35 501-7-7310-4203 Operating Supplies / Equipment < \$5000 \$748.35		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191844 \$11.46 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW WW GRAINGER-DUST HANDLE ADAPTER/ JANITORIAL WWT 1.00@ \$11.4600 Each Net Amount = \$11.46 Tax Amount = \$0.00 Total = \$11.46 501-7-7310-4013 Supplies / Janitorial Supplies \$11.46		
Invoice# 191845 \$174.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW 451 DEGREE PROTECTION INC-FIRE EXTINGUISER RECHARGERPAIR WW 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 501-7-7310-2531 R & M / Machinery & Equipment \$174.00		
Invoice# 191846 \$651.01 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW ZORO TOOLS INC-FIRST AID KIT REFILLS SDS BINDERWW 1.00@ \$651.0100 Each Net Amount = \$651.01 Tax Amount = \$0.00 Total = \$651.01 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$651.01		
Invoice# 191847 \$85.14 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW WAL-MART #0484-ISO ALCOHOL-CLEANING SAMPLERS WWTP 1.00@ \$85.1400 Each Net Amount = \$85.14 Tax Amount = \$0.00 Total = \$85.14 501-7-7310-4013 Supplies / Janitorial Supplies \$85.14		
Invoice# 191848 \$935.66 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515TW ZORO TOOLS INC-PPE STORAGE LIME SILO WWTP 1.00@ \$935.6600 Each Net Amount = \$935.66 Tax Amount = \$0.00 Total = \$935.66 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$935.66		
Invoice# 191849 \$218.49 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515JW STAPLES-CHAIR FOR JOHN WILLIAMS 1.00@ \$218.4900 Each Net Amount = \$218.49 Tax Amount = \$0.00 Total = \$218.49 001-1-1070-4001 Supplies / Office Supplies \$218.49		
Invoice# 191850 \$278.34 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# IS032515JW STAPLES-DRY ERASE BOARD FOR ERIC A. 1.00@ \$278.3400 Each Net Amount = \$278.34 Tax Amount = \$0.00 Total = \$278.34 001-1-1070-4001 Supplies / Office Supplies \$278.34		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191851 \$14.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW TARGET 00005314-MATERNITY T-SHIRT 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$14.99		
Invoice# 191852 \$14.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW TARGET 00005314-MATERNITY T-SHIRT 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$14.99		
Invoice# 191853 \$266.00 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW PELLETS INC-OWL PELLETS 1.00@ \$266.0000 Each Net Amount = \$266.00 Tax Amount = \$0.00 Total = \$266.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$266.00		
Invoice# 191854 \$39.95 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW LANDS END BUS OUTFITTERS-MATERNITY T-SHIRT 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$39.95		
Invoice# 191855 \$5.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW ROSS STORES #1606-MATERNITY T-SHIRT 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$5.99		
Invoice# 191856 \$58.81 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW FLUKERFARMS.COM-CRICKETS 1.00@ \$58.8100 Each Net Amount = \$58.81 Tax Amount = \$0.00 Total = \$58.81 211-4-4170-4001 Supplies / Office Supplies \$58.81		
Invoice# 191857 \$41.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW CHECKERS-CAMP SNAKS GORP ICE CREAM OTHER 1.00@ \$41.7500 Each Net Amount = \$41.75 Tax Amount = \$0.00 Total = \$41.75 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$41.75		
Invoice# 191858 \$10.25 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW DILLONS #0070-CAMP SNAKS CHOW MEIN ICE OTHER 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$10.25		
Invoice# 191859 \$4.99		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW HOBBY-LOBBY #0026-PROGRAM MATERIAL 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$4.99		
Invoice# 191860 \$7.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW DILLONS #0070-CAMP SNACK IRISH SOAD BREAD 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$7.76		
Invoice# 191861 \$68.32 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# NC032515AW FLUKERFARMS.COM-CRICKETS MEALWORMS 1.00@ \$68.3200 Each Net Amount = \$68.32 Tax Amount = \$0.00 Total = \$68.32 211-4-4170-4001 Supplies / Office Supplies \$68.32		
Invoice# 191862 \$37.78 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW WESTLAKE HARDWARE-MAILBOX SUPPLIES/SNOW STORM 1.00@ \$37.7800 Each Net Amount = \$37.78 Tax Amount = \$0.00 Total = \$37.78 001-3-3000-4014 Supplies / Lumber \$37.78		
Invoice# 191863 \$42.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW HERITAGE TRACTOR LAWRENCE-STARTER 1.00@ \$42.9000 Each Net Amount = \$42.90 Tax Amount = \$0.00 Total = \$42.90 001-3-3000-2532 R & M / Motor Vehicle Repairs \$42.90		
Invoice# 191864 \$18.84 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$18.8400 Each Net Amount = \$18.84 Tax Amount = \$0.00 Total = \$18.84 001-3-3000-4007 Supplies / Paint/Paint Supplies \$18.84		
Invoice# 191865 \$74.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW THE HOME DEPOT #2211-PAINT SUPPLIES 1.00@ \$74.7600 Each Net Amount = \$74.76 Tax Amount = \$0.00 Total = \$74.76 001-3-3000-4007 Supplies / Paint/Paint Supplies \$74.76		
Invoice# 191866 \$59.88 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW WESTLAKE HARDWARE-PAINT SUPPLIES FOR SIGN HANGERS 1.00@ \$59.8800 Each Net Amount = \$59.88 Tax Amount = \$0.00 Total = \$59.88 001-3-3000-4007 Supplies / Paint/Paint Supplies \$59.88		
Invoice# 191867 \$478.76		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW MIDWAY WHOLESALE-LAWRENCE-ADA MATS FOR CONCRETE/SIDEWALK REPA 1.00@ \$478.7600 Each Net Amount = \$478.76 Tax Amount = \$0.00 Total = \$478.76 214-3-3800-4512 Construction Materials / Sidewalk Program \$478.76		
Invoice# 191868 \$12.34 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW LAIRD NOLLER AUTOMOTIVE-SPRAYER JETS FOR UNIT 344 1.00@ \$12.3400 Each Net Amount = \$12.34 Tax Amount = \$0.00 Total = \$12.34 001-3-3000-2532 R & M / Motor Vehicle Repairs \$12.34		
Invoice# 191869 \$97.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW THE HOME DEPOT #2211-TAPE MEASURE GONG BRUSH 1.00@ \$97.7600 Each Net Amount = \$97.76 Tax Amount = \$0.00 Total = \$97.76 001-3-3000-4020 Supplies / Tools \$97.76		
Invoice# 191870 \$11.10 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW MCCRAY LUMBER AND MILLWOR-CEDAR LUMBER 1.00@ \$11.1000 Each Net Amount = \$11.10 Tax Amount = \$0.00 Total = \$11.10 001-3-3000-4014 Supplies / Lumber \$11.10		
Invoice# 191871 \$15.08 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW MIDWAY WHOLESALE-LAWRENCE-SUPPLIES FOR BIKE REPAIR STATION CI 1.00@ \$15.0800 Each Net Amount = \$15.08 Tax Amount = \$0.00 Total = \$15.08 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$15.08		
Invoice# 191872 \$15.75 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW COTTINS HARDWARE AND REN-STENCIL SET FOR BARRICADES 1.00@ \$15.7500 Each Net Amount = \$15.75 Tax Amount = \$0.00 Total = \$15.75 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$15.75		
Invoice# 191873 \$47.96 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW COTTINS HARDWARE AND REN-SCRAPER BARS 1.00@ \$47.9600 Each Net Amount = \$47.96 Tax Amount = \$0.00 Total = \$47.96 001-3-3000-4020 Supplies / Tools \$47.96		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191874 \$95.45 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW THE HOME DEPOT #2211-BUCKET OF NAILS 1.00@ \$95.4500 Each Net Amount = \$95.45 Tax Amount = \$0.00 Total = \$95.45 001-3-3000-4501 Construction Materials / Concrete & Masonry \$95.45		
Invoice# 191875 \$31.41 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW MCCRAY LUMBER AND MILLWOR-MASONARY NAILS FLUTED 1.00@ \$31.4100 Each Net Amount = \$31.41 Tax Amount = \$0.00 Total = \$31.41 001-3-3000-4501 Construction Materials / Concrete & Masonry \$31.41		
Invoice# 191876 \$50.28 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW THE HOME DEPOT #2211-LUMBER FOR REPAIR 1.00@ \$50.2800 Each Net Amount = \$50.28 Tax Amount = \$0.00 Total = \$50.28 001-3-3000-2536 R & M / Building Repairs \$50.28		
Invoice# 191877 \$478.76 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# ST032515RW MIDWAY WHOLESALE-LAWRENCE-ADA MATS 1.00@ \$478.7600 Each Net Amount = \$478.76 Tax Amount = \$0.00 Total = \$478.76 214-3-3800-4512 Construction Materials / Sidewalk Program \$478.76		
Invoice# 191878 \$765.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LY JOHN DEERE LANDSCAPES663-SOIL TREATMENT 1.00@ \$765.8000 Each Net Amount = \$765.80 Tax Amount = \$0.00 Total = \$765.80 001-4-4060-4008 Supplies / Chemicals \$765.80		
Invoice# 191879 \$23.99 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LY COTTINS HARDWARE AND REN-PAINT FOR PICNIC TABLES 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 001-4-4060-4007 Supplies / Paint/Paint Supplies \$23.99		
Invoice# 191880 \$39.90 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PR032515LY ORSHELN LAWRENCE 48-CONCRETE FOR MEMORIAL PARK 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$39.90		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191881 \$167.78 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SZ BLADE TECH-TASER HOLSTERS-PATROL 1.00@ \$167.7800 Each Net Amount = \$167.78 Tax Amount = \$0.00 Total = \$167.78 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$167.78		
Invoice# 191882 \$121.55 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# PD032515SZ BLADE TECH-TASER HOLSTERS LEFT HAND-PATROL 1.00@ \$121.5500 Each Net Amount = \$121.55 Tax Amount = \$0.00 Total = \$121.55 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$121.55		
Invoice# 191883 \$347.80 Effective Date: 06/01/2015 Invoice Type: VISA Vendor Invoice# UT032515KZ SMARTSIGN-SIGN BINDER AND WIRE RACK FOR WQ 1.00@ \$347.8000 Each Net Amount = \$347.80 Tax Amount = \$0.00 Total = \$347.80 501-7-7510-4035 Supplies / Laboratory Supplies \$347.80		
Vance Brothers Inc	989	\$1,370.00
Invoice# 190538 for Purchase Order# 012340 \$602.50 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# ZL49514 Blanket PO for asphalt product for street repair and maintenance. 1.00@ \$602.5000 Each Net Amount = \$602.50 Tax Amount = \$0.00 Total = \$602.50 001-3-3000-4502 Construction Materials / Asphalt \$602.50		
Invoice# 190539 for Purchase Order# 012340 \$767.50 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# ZH12001 Blanket PO for asphalt product for street repair and maintenance. 1.00@ \$767.5000 Each Net Amount = \$767.50 Tax Amount = \$0.00 Total = \$767.50 001-3-3000-4502 Construction Materials / Asphalt \$767.50		
Vanderbilt's #10	3526	\$149.99
Invoice# 190191 for Purchase Order# 011855 \$149.99 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 150197 Blanket purchase order for safety boots for Street Department employees for 2015. 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Varidesk LLC	26347	\$700.00

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190664 \$700.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# I100183019 Standing Workstations 2.00@ \$350.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 522-1-1055-2345 Other / Wellness Programs \$700.00		
Vequist PhD , Marciana	25896	\$300.00
Invoice# 190238 \$300.00 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 101-2015 Discovery Prep Competency Evaluation - Sara Rushe 2 hours 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-1-1090-2147 Professional Services / Other \$300.00		
Verizon Wireless	10326	\$22,693.15
Invoice# 190856 \$22,693.15 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 9745180609 Cell phone charges for Apr 07 - May 06 2015; acct 785186149 1.00@ \$22693.1500 Each Net Amount = \$22,693.15 Tax Amount = \$0.00 Total = \$22,693.15 001-1-1020-2420 Communications / Telephone \$255.70 001-1-1025-2420 Communications / Telephone \$183.68 001-1-1032-2432 Utilities / Telephone \$240.06 001-1-1034-2432 Utilities / Telephone \$220.12 001-1-1053-2130 Service Contracts / Office Equip \$81.86 001-1-1054-2420 Communications / Telephone \$78.92 001-1-1060-2420 Communications / Telephone \$91.84 001-1-1065-2421 Communications / Postage \$340.08 001-1-1070-2420 Communications / Telephone \$1,063.59 001-1-1080-2420 Communications / Telephone \$91.84 001-2-2200-2420 Communications / Telephone \$4,310.80 001-3-3000-2325 Other / Other Contractual Service \$471.02 001-3-3010-2135 Service Contracts / Other Service Contracts \$717.30 001-3-3020-2420 Communications / Telephone \$718.48 001-3-3040-2422 Communications / Cellular \$413.59 001-4-4010-2420 Communications / Telephone \$40.01 211-4-4100-2135 Service Contracts / Other Service Contracts \$113.66 501-1-1069-2420 Communications / Telephone \$653.58 501-7-7100-2420 Communications / Telephone \$653.31 501-7-7110-2420 Communications / Telephone \$1,096.63 501-7-7210-2420 Communications / Telephone \$229.08 501-7-7220-2420 Communications / Telephone \$643.87 501-7-7310-2420 Communications / Telephone \$1,533.82 501-7-7410-2420 Communications / Telephone \$1,794.10 501-7-7510-2420 Communications / Telephone \$255.67 501-7-7310-2420 Communications / Telephone \$3,844.70 501-7-7920-6041 UT1304 Construction \$80.02 502-3-3515-2420 Communications / Telephone \$327.07 502-3-3530-2420 Communications / Telephone \$1,217.32 504-3-3210-2135 Service Contracts / Other Service Contracts \$165.90 505-3-3910-2420 Communications / Telephone \$583.67 210-1-1014-2325 Other / Other Contractual Service \$61.83 631-6-6414-2420 Communications / Telephone \$120.00		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Virginia Copp	12001 2724	\$180.00
Invoice# 190119 \$180.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2012CR0001567MC Restitution payment from Steven Gibler 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 705-0-0000-2016 State Fees Payable - Restitution \$180.00		
Vital Support Systems LLC	14991	\$14,600.88
Invoice# 190580 for Purchase Order# 012716 \$14,600.88 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 82113 Phones for next phase of VoIP Project 1.00@ \$14600.8800 Each Net Amount = \$14,600.88 Tax Amount = \$0.00 Total = \$14,600.88 205-1-1000-6034 General Improvement \$14,600.88		
Vito's Plumbing	10333	\$5,290.00
Invoice# 189380 for Purchase Order# 010412 \$2,495.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 9950 1627 Learnard, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2495.0000 Each Net Amount = \$2,495.00 Tax Amount = \$0.00 Total = \$2,495.00 501-7-7920-6041 UT1305 Construction \$2,495.00		
Invoice# 189382 for Purchase Order# 010412 \$2,795.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 9954 1104 New York, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2795.0000 Each Net Amount = \$2,795.00 Tax Amount = \$0.00 Total = \$2,795.00 501-7-7920-6041 UT1305 Construction \$2,795.00		
Walker Uniforms	4428	\$12.18
Invoice# 189789 \$12.18 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 1981880 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

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED

Due Date = 06/02/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192013 \$189.23 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 20150605 PAYROLL SUMMARY 1.00@ \$189.2300 Each Net Amount = \$189.23 Tax Amount = \$0.00 Total = \$189.23 701-0-0000-2213 Insurance \$189.23		
Watson Marlow Inc	12615	\$821.20
Invoice# 190661 for Purchase Order# 011846 \$821.20 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 0299634 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$783.0000 Each Net Amount = \$783.00 Tax Amount = \$0.00 Total = \$783.00 501-0-0000-0601 Water Plant \$783.00 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$38.2000 Each Net Amount = \$38.20 Tax Amount = \$0.00 Total = \$38.20 501-7-7410-2324 Other / Freight \$38.20		
Westar Energy	463	\$474.77
Invoice# 190666 \$44.46 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 7580294469-0515 1133 Williamsburg Ct lites May 2015 acct 7580294469 1.00@ \$44.4600 Each Net Amount = \$44.46 Tax Amount = \$0.00 Total = \$44.46 001-3-3060-2430 Utilities / Electric \$44.46		
Invoice# 190667 \$63.84 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 4323344345-0515 290 W 9th Signal May 2015 Acct 4323344345 1.00@ \$63.8400 Each Net Amount = \$63.84 Tax Amount = \$0.00 Total = \$63.84 001-3-3060-2430 Utilities / Electric \$63.84		
Invoice# 190798 \$38.41 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 2225851009-0515 605 E 8th lites acct 2225851009 May 2015 1.00@ \$38.4100 Each Net Amount = \$38.41 Tax Amount = \$0.00 Total = \$38.41 001-3-3060-2430 Utilities / Electric \$38.41		
Invoice# 190843 \$141.65 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 8806257589-0515 street lights 4701 Bauer Farms May 2015 1.00@ \$141.6500 Each Net Amount = \$141.65 Tax Amount = \$0.00 Total = \$141.65 001-3-3060-2430 Utilities / Electric \$141.65		
Invoice# 190846 \$26.79 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 0603998465-0515 5616 Fort Benton Way lites May 2015 charges 1.00@ \$26.7900 Each Net Amount = \$26.79 Tax Amount = \$0.00 Total = \$26.79 001-3-3060-2430 Utilities / Electric \$26.79		

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
 Due Date = 06/02/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190848 \$26.58 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 1832786447-0515 5620 Chimney Rocks Cir Lites May 2015 charges 1.00@ \$26.5800 Each Net Amount = \$26.58 Tax Amount = \$0.00 Total = \$26.58 001-3-3060-2430 Utilities / Electric \$26.58		
Invoice# 190849 \$68.02 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 5548682001-0515 electric svc-5548682001 4650 Bauer Brook Ct. St It May 2015 charges 1.00@ \$68.0200 Each Net Amount = \$68.02 Tax Amount = \$0.00 Total = \$68.02 001-3-3060-2430 Utilities / Electric \$68.02		
Invoice# 190850 \$38.65 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 6015225882-0515 404 Fort Laramie Dr lites May 2015 charges 1.00@ \$38.6500 Each Net Amount = \$38.65 Tax Amount = \$0.00 Total = \$38.65 001-3-3060-2430 Utilities / Electric \$38.65		
Invoice# 190851 \$26.37 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 7828654821-0515 5602 Chimney Rocks Cir lites May 2015 charges 1.00@ \$26.3700 Each Net Amount = \$26.37 Tax Amount = \$0.00 Total = \$26.37 001-3-3060-2430 Utilities / Electric \$26.37		
Western Extralite Co	1016	\$35.50
Invoice# 190774 for Purchase Order# 012604 \$35.50 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# S5158847001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$35.5000 Each Net Amount = \$35.50 Tax Amount = \$0.00 Total = \$35.50 001-4-4030-4012 Supplies / Electrical Supplies \$0.00 211-4-4180-4012 Supplies / Electrical Supplies \$35.50		
Wilson Locksmithing	12119	\$75.00
Invoice# 190662 for Purchase Order# 011849 \$75.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 8688 Blanket PO for Water/WWTP Service work through June 2015. Services provided shall not exceed the purchase order amount. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7310-2536 R & M / Building Repairs \$75.00		
Withers KC Sanitary Supply	25632	\$261.35

City of Lawrence

Open Item Listing (Date: 06/02/2015)

Status = POSTED
Due Date = 06/02/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190795 for Purchase Order# 011938 \$72.35 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 161080 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$72.3500 Each Net Amount = \$72.35 Tax Amount = \$0.00 Total = \$72.35 001-2-2200-4013 Supplies / Janitorial Supplies \$72.35		
Invoice# 190796 for Purchase Order# 011938 \$189.00 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 161081 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 001-2-2200-4013 Supplies / Janitorial Supplies \$189.00		
Young Sign Co Inc	13674	\$6,225.96
Invoice# 190739 for Purchase Order# 012425 \$6,225.96 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 32461 Parks & Recreations - historic park signs for Watson, Robinson, Constant and Centennial Parks (per quote) 1.00@ \$6071.1500 Each Net Amount = \$6,071.15 Tax Amount = \$0.00 Total = \$6,071.15 216-4-4600-2325 Other / Other Contractual Service \$6,071.15 product design fee 1.00@ \$154.8100 Each Net Amount = \$154.81 Tax Amount = \$0.00 Total = \$154.81 216-4-4600-2325 Other / Other Contractual Service \$154.81		
		----- \$2,270,719.19