

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
A & H Heating & Cooling	3389	\$2,560.00

Invoice# 192155 for Purchase Order# 010416 \$2,160.00

Effective Date: 06/04/2015

Invoice Type: Regular

Vendor Invoice# 90024

2211 Leanard Ave, 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@ \$2160.0000 Each Net Amount = \$2,160.00 Tax Amount = \$0.00 Total = \$2,160.00
501-7-7920-6041 UT1305 Construction \$2,160.00

Invoice# 192586 for Purchase Order# 010416 \$400.00

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 90467

1006 Wellington Rd, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00
501-7-7920-6041 UT1305 Construction \$400.00

AA Wheel & Truck Supply Inc	6288	\$154.83
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Invoice# 192260 for Purchase Order# 012856 \$154.83

Effective Date: 06/05/2015

Invoice Type: Regular

Vendor Invoice# 790841

blanket po to purchase parts to repair the fleet 1.00@ \$154.8300 Each Net Amount = \$154.83 Tax Amount = \$0.00 Total = \$154.83
504-3-3210-4721 Cost of Sales / Parts \$154.83

ABData LTD	11971	\$1,668.92
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Invoice# 192793 \$1,668.92

Effective Date: 06/12/2015

Invoice Type: Regular

Vendor Invoice# 165258

Mail insert/sorting service 1.00@ \$1668.9200 Each Net Amount = \$1,668.92 Tax Amount = \$0.00 Total = \$1,668.92
501-1-1069-2120 Printing & Publications / Printing \$1,668.92

Acoustical Design Kubicki LLC	26266	\$1,000.00
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Invoice# 194777 for Purchase Order# 011963 \$1,000.00

Effective Date: 06/18/2015

Invoice Type: Regular

Vendor Invoice# 1SP

Sports Pavilion Lawrence - hourly rate consulting services to recommend acoustical improvements to facility. Contact: Chad Tower 785-727-0998 or Pat Hennessy 785-423-0995 to arrange times to meet 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00
212-4-4800-2325 PR1501 Other / Other Contractual Service \$1,000.00

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Vendor Name	Vendor#	Total
Action Plumbing, Inc.	1641	\$2,160.00

Invoice# 192156 for Purchase Order# 012257 \$1,460.00

Effective Date: 06/04/2015

Invoice Type: Regular

Vendor Invoice# 96947

602 E 15th 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 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1460.0000
Each Net Amount = \$1,460.00 Tax Amount = \$0.00 Total = \$1,460.00

501-7-7920-6041 UT1305 Construction \$1,460.00

Invoice# 192413 for Purchase Order# 012257 \$700.00

Effective Date: 06/09/2015

Invoice Type: Regular

Vendor Invoice# 97068

1619 Delaware St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. 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

Air Products & Chemicals Inc	26093	\$1,600.00
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Invoice# 192841 for Purchase Order# 011773 \$1,600.00

Effective Date: 06/15/2015

Invoice Type: Regular

Vendor Invoice# 924670495

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@ \$1600.0000
Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00

501-7-7220-4008 Supplies / Chemicals \$1,600.00

Airgas National Carbonation	26066	\$250.00
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Invoice# 194744 for Purchase Order# 012564 \$130.00

Effective Date: 06/18/2015

Invoice Type: Regular

Vendor Invoice# 321484872

Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$130.0000
Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00

211-4-4180-4008 Supplies / Chemicals \$130.00

Invoice# 194745 for Purchase Order# 012564 \$55.00

Effective Date: 06/18/2015

Invoice Type: Regular

Vendor Invoice# 32184873

Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$55.0000
Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00

211-4-4180-4008 Supplies / Chemicals \$55.00

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Vendor Name	Vendor#	Total
Invoice# 194746 for Purchase Order# 012564 \$65.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 32184874 Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-4-4180-4008 Supplies / Chemicals \$65.00		
Alamar Uniforms	13701	\$319.69
Invoice# 193015 \$319.69 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 48041201 Taclite Pro Pants for Recruits 1.00@ \$319.6900 Each Net Amount = \$319.69 Tax Amount = \$0.00 Total = \$319.69 001-2-2143-4242 Apparel Allowances / Uniforms \$319.69		
Alex Michael Johnson	12001 2770	\$100.00
Invoice# 192312 \$100.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2011TF0002456MF bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Alpine Lawn Service Inc	25769	\$2,338.00
Invoice# 194774 for Purchase Order# 012558 \$2,338.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 0035010 Contract mowing for District #4, area #1 as specified in bid #1316 approved by City Commission 3-26-13 1.00@ \$2338.0000 Each Net Amount = \$2,338.00 Tax Amount = \$0.00 Total = \$2,338.00 505-3-3910-2321 Other / Mowing \$80.00 501-7-7210-2325 Other / Other Contractual Service \$293.54 001-4-4010-2321 Other / Mowing \$1,964.46		
American Equipment Co	41	\$11,698.00
Invoice# 192819 for Purchase Order# 011333 \$11,698.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 56325 Two Wing Plows for snow removal as approved by the CC 10/21/2014. 1.00@ \$11698.0000 Each Net Amount = \$11,698.00 Tax Amount = \$0.00 Total = \$11,698.00 001-9-3000-4508 Construction Materials / Street Maint Programs \$11,698.00		
AMR Creative Communication & Design	24053	\$225.00

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Vendor Name	Vendor#	Total
Invoice# 194781 \$225.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# CI061815DS ODSE Brochure 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 216-4-4600-2855 Outdoor Sculpture \$225.00		
Andrew W R Jablonski	12001 2767	\$500.00
Invoice# 192309 \$500.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014TR0010041MT bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
APWA KCMO	8772	\$1,500.00
Invoice# 194756 for Purchase Order# 012997 \$1,500.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 22309-2015 annual agency membership for American Public Works Association 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 001-3-3010-2031 Educational / Dues & Subscriptions \$1,500.00		
Ashley Adkins	12001 2783	\$6.00
Invoice# 192324 \$6.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 150503793 Overtime parking ticket refund 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 503-0-0000-3503 Overtime Parking \$6.00		
Asphalt Sales of Lawrence	7646	\$7,188.86
Invoice# 193035 for Purchase Order# 012864 \$449.05 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 1259 Asphalt product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$449.0500 Each Net Amount = \$449.05 Tax Amount = \$0.00 Total = \$449.05 202-3-3001-6041 PW1514 Construction \$449.05		
Invoice# 193037 for Purchase Order# 012864 \$914.28 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 1267 Asphalt product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$914.2800 Each Net Amount = \$914.28 Tax Amount = \$0.00 Total = \$914.28 202-3-3001-6041 PW1514 Construction \$914.28		
Invoice# 192638 for Purchase Order# 012875 \$115.52 Effective Date: 06/11/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1243 Blanket PO for asphalt product for paving and repair. 1.00@ \$115.5200 Each Net Amount = \$115.52 Tax Amount = \$0.00 Total = \$115.52 001-3-3000-4502 Construction Materials / Asphalt \$115.52		
Invoice# 192640 for Purchase Order# 012875 \$859.89 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1227 Blanket PO for asphalt product for paving and repair. 1.00@ \$859.8900 Each Net Amount = \$859.89 Tax Amount = \$0.00 Total = \$859.89 001-3-3000-4502 Construction Materials / Asphalt \$859.89		
Invoice# 192642 for Purchase Order# 012875 \$688.19 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1233 Blanket PO for asphalt product for paving and repair. 1.00@ \$688.1900 Each Net Amount = \$688.19 Tax Amount = \$0.00 Total = \$688.19 001-3-3000-4502 Construction Materials / Asphalt \$688.19		
Invoice# 192643 for Purchase Order# 012875 \$1,349.40 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1220 Blanket PO for asphalt product for paving and repair. 1.00@ \$1349.4000 Each Net Amount = \$1,349.40 Tax Amount = \$0.00 Total = \$1,349.40 001-3-3000-4502 Construction Materials / Asphalt \$1,349.40		
Invoice# 192658 for Purchase Order# 012875 \$387.02 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1237 Blanket PO for asphalt product for paving and repair. 1.00@ \$387.0200 Each Net Amount = \$387.02 Tax Amount = \$0.00 Total = \$387.02 001-3-3000-4502 Construction Materials / Asphalt \$387.02		
Invoice# 193034 for Purchase Order# 012875 \$1,383.11 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 1249 Blanket PO for asphalt product for paving and repair. 1.00@ \$1383.1100 Each Net Amount = \$1,383.11 Tax Amount = \$0.00 Total = \$1,383.11 001-3-3000-4502 Construction Materials / Asphalt \$1,383.11		
Invoice# 193036 for Purchase Order# 012875 \$948.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 1259 Blanket PO for asphalt product for paving and repair. 1.00@ \$948.0000 Each Net Amount = \$948.00 Tax Amount = \$0.00 Total = \$948.00 001-3-3000-4502 Construction Materials / Asphalt \$948.00		

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Vendor Name	Vendor#	Total
Invoice# 193039 for Purchase Order# 012875 \$94.40 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 1267 Blanket PO for asphalt product for paving and repair. 1.00@ \$94.4000 Each Net Amount = \$94.40 Tax Amount = \$0.00 Total = \$94.40 001-3-3000-4502 Construction Materials / Asphalt \$94.40		
AT&T - Charges	12874	\$27,308.38
Invoice# 194704 \$27,308.38 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 913A1900660110-0615 AT&T monthly telco service; June 2015 charges; phone acct: 913A1900660110 1.00@ \$27308.3800 Each Net Amount = \$27,308.38 Tax Amount = \$0.00 Total = \$27,308.38 001-1-1034-2432 Utilities / Telephone \$51.81 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.35 001-1-1065-2421 Communications / Postage \$17.27 001-1-1070-2420 Communications / Telephone \$17,377.14 001-1-1090-2420 Communications / Telephone \$178.96 001-2-2110-2420 Communications / Telephone \$58.57 001-2-2141-2420 Communications / Telephone \$41.85 001-2-2144-2420 Communications / Telephone \$34.54 001-2-2150-2420 Communications / Telephone \$275.87 001-2-2200-2420 Communications / Telephone \$4,561.16 001-4-4010-2420 Communications / Telephone \$181.18 001-4-4010-2432 Utilities / Telephone \$36.14 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.34 211-4-4105-2420 Communications / Telephone \$432.94 211-4-4180-2420 Communications / Telephone \$50.33 211-4-4180-2432 Utilities / Telephone \$141.89 211-4-4195-2432 Utilities / Telephone \$216.61 216-4-4600-2325 Other / Other Contractual Service \$172.70 501-1-1069-2420 Communications / Telephone \$293.59 501-7-7210-2420 Communications / Telephone \$289.78 501-7-7220-2420 Communications / Telephone \$135.21 501-7-7310-2420 Communications / Telephone \$294.60 501-7-7410-2420 Communications / Telephone \$1,259.18 502-3-3515-2420 Communications / Telephone \$86.35 502-3-3530-2420 Communications / Telephone \$288.60 503-2-2320-2420 Communications / Telephone \$102.90 503-2-2320-2531 R & M / Machinery & Equipment \$17.27 504-3-3210-2432 Utilities / Telephone \$251.38 506-4-4910-2420 Communications / Telephone \$40.06 506-4-4910-2420 Communications / Telephone \$172.46 631-6-6414-2420 Communications / Telephone \$86.35		
AT&T - MIS Charges	24124	\$1,809.86
Invoice# 193016 \$1,310.33 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 4107248208 MPLS router fees for VoIP System; June 2015 acct 8310004978057 1.00@ \$1310.3300 Each Net Amount = \$1,310.33 Tax Amount = \$0.00 Total = \$1,310.33 001-1-1070-2420 Communications / Telephone \$1,310.33		

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Vendor Name	Vendor#	Total
Invoice# 193027 \$499.53 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 4196248201 SIP Trunk Lines for VoIP; June 2015 Acct 8310004978030 1.00@ \$499.5300 Each Net Amount = \$499.53 Tax Amount = \$0.00 Total = \$499.53 001-1-1070-2420 Communications / Telephone \$499.53		
AT&T - Tech	12801	\$524.00
Invoice# 193014 \$524.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 91314500061424-0615 AT&T data circuit June 2015 charges; T1 City Hall to ITC; acct 91314500061424 1.00@ \$524.0000 Each Net Amount = \$524.00 Tax Amount = \$0.00 Total = \$524.00 001-2-2110-2367 Other / PSI Building Operation \$524.00		
AT&T - Teleconference Services	13585	\$25.90
Invoice# 194759 \$25.90 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 506019358 Teleconference services for June 2015; Account 58997310-00001 1.00@ \$25.9000 Each Net Amount = \$25.90 Tax Amount = \$0.00 Total = \$25.90 001-1-1070-2420 Communications / Telephone \$25.90		
B & D Radiator	14522	\$1,005.00
Invoice# 192350 for Purchase Order# 012880 \$1,005.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 16243 purchase a new radiator for unit 472 1.00@ \$1005.0000 Each Net Amount = \$1,005.00 Tax Amount = \$0.00 Total = \$1,005.00 504-3-3210-4721 Cost of Sales / Parts \$1,005.00		
Banhart , Juliann M	9154	\$300.00
Invoice# 194838 \$300.00 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# DS061715DD-0615 BCNA Coordinator salary for June 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		
Bartlett & West Inc	87	\$36,240.50

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Vendor Name	Vendor#	Total
Invoice# 194778 for Purchase Order# 012692 \$988.75 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 730051367 Additional Engineering Services for design work associated with the Regional Detention Facility at Lawrence Venture Park 1.00@ \$988.7500 Each Net Amount = \$988.75 Tax Amount = \$0.00 Total = \$988.75 604-3-3400-2141 Professional Services / Engineering Services \$988.75		
Invoice# 194784 for Purchase Order# 012738 \$35,251.75 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 730051338 Additional Engineering Services for the Maple Street Pump Station PW1133. Approved by City Commission at the May 5, 2015 meeting. 1.00@ \$35251.7500 Each Net Amount = \$35,251.75 Tax Amount = \$0.00 Total = \$35,251.75 202-3-3001-2141 PW1133 Professional Services / Engineering Services \$35,251.75		
Basic Carpet Care	11964	\$75.00
Invoice# 192976 \$75.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 6530 Carpet Repair at ITC 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2110-2367 Other / PSI Building Operation \$75.00		
Bennett , Tamara M	4916	\$91.42
Invoice# 194884 \$91.42 Effective Date: 06/22/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PW062215CS-REIM Travel reimbursement Kansas Leadership Center - Wichita, KS 06/10/15-06/12/15 1.00@ \$91.4200 Each Net Amount = \$91.42 Tax Amount = \$0.00 Total = \$91.42 502-3-3515-2021 Travel / Mileage Reimbursement \$91.42		
Berry's Arctic Ice	8858	\$83.70
Invoice# 192540 for Purchase Order# 012106 \$32.55 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 249283 ICE for Multi- Dept usage @ 1140 Haskell Ave. Blanket PO 2015 32.55@ \$1.0000 Each Net Amount = \$32.55 Tax Amount = \$0.00 Total = \$32.55 502-3-3515-4209 Operating Supplies / Other \$7.81 211-4-4100-2325 Other / Other Contractual Service \$2.60 001-3-3000-2135 Service Contracts / Other Service Contracts \$9.77 001-4-4010-2325 Other / Other Contractual Service \$2.93 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$1.63 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$4.88 001-1-1053-2342 Other / Training Programs \$1.63 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$1.30		

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Vendor Name	Vendor#	Total
Invoice# 192542 for Purchase Order# 012106 \$51.15 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 249498 ICE for Multi- Dept usage @ 1140 Haskell Ave. Blanket PO 2015 51.15@ \$1.0000 Each Net Amount = \$51.15 Tax Amount = \$0.00 Total = \$51.15 502-3-3515-4209 Operating Supplies / Other \$12.28 211-4-4100-2325 Other / Other Contractual Service \$4.09 001-3-3000-2135 Service Contracts / Other Service Contracts \$15.35 001-4-4010-2325 Other / Other Contractual Service \$4.60 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$2.56 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$7.67 001-1-1053-2342 Other / Training Programs \$2.56 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.04		
BG Consultants Inc	2304	\$4,530.25
Invoice# 192895 for Purchase Order# 012164 \$4,530.25 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 141393L-0615 Preliminary Engineering Services for Project UT1421 Kaw Water Plant Field Operations Expansion. Approved by City Commission on 2/3/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$4530.2500 Each Net Amount = \$4,530.25 Tax Amount = \$0.00 Total = \$4,530.25 501-7-7812-2141 UT1421 Professional Services / Engineering Services \$4,530.25		
Black Hills Energy	507	\$13,120.99
Invoice# 194928 \$1,457.21 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 4101785677-0615 Gas Service-Acct 4101785677 vehicle-June 2015 1.00@ \$1457.2100 Each Net Amount = \$1,457.21 Tax Amount = \$0.00 Total = \$1,457.21 504-3-3210-4722 Cost of Sales / Gasoline \$1,457.21		

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Invoice# 194944 \$11,911.06
 Effective Date: 06/23/2015
 Invoice Type: Regular
 Vendor Invoice# 5597683962-0615
 Gas svc-5597683962 June 2015 charges 1.00@ \$11911.0600 Each Net Amount = \$11,911.06 Tax Amount = \$0.00 Total = \$11,911.06

- 211-4-4198-2431 Utilities / Gas \$682.63
- 001-4-4010-2431 Utilities / Gas \$627.85
- 001-3-3040-2431 Utilities / Gas \$204.98
- 001-3-3041-2431 Utilities / Gas \$1,020.72
- 504-3-3210-2431 Utilities / Gas \$102.39
- 001-3-3030-2431 Utilities / Gas \$106.29
- 001-2-2200-2431 Utilities / Gas \$1,490.49
- 502-3-3515-2431 Utilities / Gas \$87.47
- 501-7-7410-2431 Utilities / Gas \$218.32
- 502-3-3530-2431 Utilities / Gas \$22.89
- 501-7-7220-2431 Utilities / Gas \$268.90
- 501-7-7210-2431 Utilities / Gas \$85.51
- 501-7-7310-2431 Utilities / Gas \$1,820.97
- 001-1-1090-2431 Utilities / Gas \$57.55
- 502-3-3515-2431 Utilities / Gas \$68.66
- 001-2-2110-2431 Utilities / Gas \$89.51
- 001-5-5100-2431 Utilities / Gas \$462.67
- 216-4-4600-2431 Utilities / Gas \$4,038.58
- 211-4-4190-2431 Utilities / Gas \$454.68

Invoice# 194945 \$-247.28
 Effective Date: 06/23/2015
 Invoice Type: Regular
 Vendor Invoice# 8539899326-0515
 gas service-acct 8539899326 300 W 6th St.-sales tax credit May 2015 1.00@ \$-247.2800 Each Net Amount = \$-247.28 Tax Amount = \$0.00 Total = \$-247.28

- 501-7-7410-2430 Utilities / Electric \$-247.28

Blake Evan Zissman	12001 2756	\$310.00
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Invoice# 192299 \$310.00
 Effective Date: 06/06/2015
 Invoice Type: Regular
 Vendor Invoice# 2015CR0000221MC
 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

Blinds To Go Commercial LLC	26252	\$11,375.00
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Invoice# 194749 for Purchase Order# 011671 \$11,375.00
 Effective Date: 06/18/2015
 Invoice Type: Regular
 Vendor Invoice# 12023
 Sports Pavilion - Window shades for windows on walking track and gymnastics room 1.00@ \$11375.0000 Each Net Amount = \$11,375.00 Tax Amount = \$0.00 Total = \$11,375.00

- 212-4-4800-2325 PR1401 Other / Other Contractual Service \$11,375.00

Blue Jazz Java	13735	\$210.05
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Invoice# 192340 \$74.25

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Vendor Name	Vendor#	Total
Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 606739 Kaw WTP Coffee Service 1.00@ \$74.2500 Each Net Amount = \$74.25 Tax Amount = \$0.00 Total = \$74.25 501-7-7220-4001 Supplies / Office Supplies \$74.25		
Invoice# 192342 \$38.30 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 606740 Field Ops Coffee Service 1.00@ \$38.3000 Each Net Amount = \$38.30 Tax Amount = \$0.00 Total = \$38.30 501-7-7410-4001 Supplies / Office Supplies \$38.30		
Invoice# 192347 \$56.75 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 606741 Clinton WTP Coffee Service 1.00@ \$56.7500 Each Net Amount = \$56.75 Tax Amount = \$0.00 Total = \$56.75 501-7-7210-4001 Supplies / Office Supplies \$56.75		
Invoice# 194723 for Purchase Order# 011989 \$40.75 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 606743 Blanket PO for 2015 breakroom supplies for Sports Pavilion Lawrence 1.00@ \$40.7500 Each Net Amount = \$40.75 Tax Amount = \$0.00 Total = \$40.75 211-4-4195-2325 Other / Other Contractual Service \$40.75		
Bob's Janitorial Service & Supply Inc	2738	\$1,075.00
Invoice# 192857 for Purchase Order# 011946 \$1,075.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 176082 May 2015 Transit shelter cleaning, trash removal, and light maintenance services. Approved by CC 1/14/2014. 1.00@ \$1075.0000 Each Net Amount = \$1,075.00 Tax Amount = \$0.00 Total = \$1,075.00 611-1-1014-2537 R & M / Shelter Repair & Maint \$1,075.00		
Body Boutique	7156	\$644.05
Invoice# 181589 \$644.05 Effective Date: 02/19/2015 Invoice Type: Regular Vendor Invoice# BB0002 Advance to Fitness Club 3rd Qtr 2015 1.00@ \$644.0500 Each Net Amount = \$644.05 Tax Amount = \$0.00 Total = \$644.05 001-0-0000-0402 Advance To Athletic Clubs \$644.05		
Bost Jim Plumbing LLC	8871	\$5,915.00

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192064 for Purchase Order# 010414 \$2,420.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 788 1100 Connecticut, 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# 192515 for Purchase Order# 010414 \$3,495.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 790 1636 Learnard Ave., 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@ \$3495.0000 Each Net Amount = \$3,495.00 Tax Amount = \$0.00 Total = \$3,495.00 501-7-7920-6041 UT1305 Construction \$3,495.00		
Bottaro Morefield Kubin & Yocum PC	25494	\$576.08
Invoice# 192519 \$576.08 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 49054 WC attorney fees 1.00@ \$576.0800 Each Net Amount = \$576.08 Tax Amount = \$0.00 Total = \$576.08 219-1-1054-2147 4WC001 Professional Services / Other \$576.08		
BRANNEN WALLACE	11000 8549	\$100.00
Invoice# 194864 \$100.00 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936142382 Utilities Refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-0-0000-0311 Suspense \$100.00		
Brayden's Lawn and Landscape	14657	\$7,399.90
Invoice# 194755 for Purchase Order# 012556 \$1,594.50 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 954 Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13 1.00@ \$1594.5000 Each Net Amount = \$1,594.50 Tax Amount = \$0.00 Total = \$1,594.50 505-3-3910-2321 Other / Mowing \$121.16 501-7-7210-2325 Other / Other Contractual Service \$271.09 501-7-7410-2325 Other / Other Contractual Service \$27.81 001-4-4010-2321 Other / Mowing \$1,174.44		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194754 for Purchase Order# 012572 \$5,805.40 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 953 Contract Mowing for 2015 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11 1.00@ \$5805.4000 Each Net Amount = \$5,805.40 Tax Amount = \$0.00 Total = \$5,805.40 505-3-3910-2321 Other / Mowing \$390.95 501-7-7410-2325 Other / Other Contractual Service \$291.23 501-7-7310-2325 Other / Other Contractual Service \$628.15 001-4-4010-2321 Other / Mowing \$4,495.07		
Brennaman , Don	13077	\$180.00
Invoice# 194707 \$180.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR061715GS Contractual Payment for Bridge 3 class instruction 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		
Brenntag Mid-South Inc	10913	\$17,150.77
Invoice# 192351 for Purchase Order# 011764 \$1,736.56 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# BMS034464 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.90/gal accepted by City Commission on 11/4/14. 1.00@ \$1736.5600 Each Net Amount = \$1,736.56 Tax Amount = \$0.00 Total = \$1,736.56 501-7-7310-4008 Supplies / Chemicals \$1,736.56		
Invoice# 194793 for Purchase Order# 011764 \$1,736.56 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# BMS028464 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.90/gal accepted by City Commission on 11/4/14. 1.00@ \$1736.5600 Each Net Amount = \$1,736.56 Tax Amount = \$0.00 Total = \$1,736.56 501-7-7310-4008 Supplies / Chemicals \$1,736.56		
Invoice# 192349 for Purchase Order# 011770 \$6,549.40 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# BMS034463 Blanket PO for Polymer - Actiflo for WWTP treatment. Bid of \$1.43/lb accepted by City Commission on 11/4/14. 1.00@ \$6549.4000 Each Net Amount = \$6,549.40 Tax Amount = \$0.00 Total = \$6,549.40 501-7-7310-4008 Supplies / Chemicals \$6,549.40		
Invoice# 192637 for Purchase Order# 011770 \$6,549.40 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# BMS036949 Blanket PO for Polymer - Actiflo for WWTP treatment. Bid of \$1.43/lb accepted by City Commission on 11/4/14. 1.00@ \$6549.4000 Each Net Amount = \$6,549.40 Tax Amount = \$0.00 Total = \$6,549.40 501-7-7310-4008 Supplies / Chemicals \$6,549.40		
Invoice# 192353 for Purchase Order# 011782 \$578.85 Effective Date: 06/08/2015		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# BMS034465 Blanket PO for Sodium Bisulfite for Clinton water treatment plant. Bid of \$1.90/gal accepted by City Commission on 11/4/14 1.00@ \$578.8500 Each Net Amount = \$578.85 Tax Amount = \$0.00 Total = \$578.85 501-7-7210-4008 Supplies / Chemicals \$578.85		
Brink's	14326	\$1,181.10
Invoice# 194875 for Purchase Order# 011947 \$706.48 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 9757742 2015 Courier services for transport of transit bus fares between MV facility and US Bank. 1.00@ \$706.4800 Each Net Amount = \$706.48 Tax Amount = \$0.00 Total = \$706.48 210-1-1014-2325 Other / Other Contractual Service \$706.48		
Invoice# 194876 \$474.62 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 9757742 2015 courier service 1.00@ \$474.6200 Each Net Amount = \$474.62 Tax Amount = \$0.00 Total = \$474.62 501-1-1069-2325 Other / Other Contractual Service \$474.62		
Bryant Collision Repair LLC	11798	\$1,006.98
Invoice# 192341 for Purchase Order# 012894 \$1,006.98 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 4630 repair accident damage to unit 151 1.00@ \$1006.9800 Each Net Amount = \$1,006.98 Tax Amount = \$0.00 Total = \$1,006.98 504-3-3210-2550 R & M / Commercial Repairs \$1,006.98		
C-Hawkk Const Co Inc	5939	\$4,655.25
Invoice# 192848 for Purchase Order# 011908 \$4,655.25 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 16985 Blanket PO for emergency traffic control needed for water main leak repairs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2015. 1.00@ \$4655.2500 Each Net Amount = \$4,655.25 Tax Amount = \$0.00 Total = \$4,655.25 501-7-7610-4026 Supplies / Distribution Supplies \$4,655.25		
Cait Sullivan	13000 1225	\$50.00
Invoice# 192679 \$50.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1075918-SULL Refund-Tennis classes cancelled (Cait and Ben) 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-0311 Suspense \$50.00		
Carl Sundquist	12001 2789	\$203.00

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 192322 \$203.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2011CR0001012MC bond refund 1.00@ \$203.0000 Each Net Amount = \$203.00 Tax Amount = \$0.00 Total = \$203.00 705-0-0000-2318 Court Bonds Payable \$203.00		
Carquest Auto Parts	7424	\$1,153.07
Invoice# 194795 for Purchase Order# 012649 \$11.08 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 2456294445 Blanket PO for parts for Street Fleet repairs and maintenance. 1.00@ \$11.0800 Each Net Amount = \$11.08 Tax Amount = \$0.00 Total = \$11.08 001-3-3000-2532 R & M / Motor Vehicle Repairs \$11.08		
Invoice# 192061 for Purchase Order# 012854 \$84.61 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 2456292765 blanket po to purchase parts to repair the fleet 1.00@ \$84.6100 Each Net Amount = \$84.61 Tax Amount = \$0.00 Total = \$84.61 504-3-3210-4721 Cost of Sales / Parts \$84.61		
Invoice# 192149 for Purchase Order# 012854 \$80.35 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 2456292991 blanket po to purchase parts to repair the fleet 1.00@ \$80.3500 Each Net Amount = \$80.35 Tax Amount = \$0.00 Total = \$80.35 504-3-3210-4721 Cost of Sales / Parts \$80.35		
Invoice# 192243 for Purchase Order# 012854 \$95.41 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 2456293031 blanket po to purchase parts to repair the fleet 1.00@ \$95.4100 Each Net Amount = \$95.41 Tax Amount = \$0.00 Total = \$95.41 504-3-3210-4721 Cost of Sales / Parts \$95.41		
Invoice# 192244 for Purchase Order# 012854 \$14.40 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 2456292983 blanket po to purchase parts to repair the fleet 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 504-3-3210-4721 Cost of Sales / Parts \$14.40		
Invoice# 192258 for Purchase Order# 012854 \$35.28 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 2456293188 blanket po to purchase parts to repair the fleet 1.00@ \$35.2800 Each Net Amount = \$35.28 Tax Amount = \$0.00 Total = \$35.28 504-3-3210-4721 Cost of Sales / Parts \$35.28		
Invoice# 192259 for Purchase Order# 012854 \$83.49 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 2456293107 blanket po to purchase parts to repair the fleet 1.00@ \$83.4900 Each Net Amount = \$83.49 Tax Amount = \$0.00 Total = \$83.49 504-3-3210-4721 Cost of Sales / Parts \$83.49		

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Vendor Name	Vendor#	Total
Invoice# 192344 for Purchase Order# 012854 \$157.42 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 2456293108 blanket po to purchase parts to repair the fleet 1.00@ \$157.4200 Each Net Amount = \$157.42 Tax Amount = \$0.00 Total = \$157.42 504-3-3210-4721 Cost of Sales / Parts \$157.42		
Invoice# 192395 for Purchase Order# 012854 \$40.51 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 2456293192 blanket po to purchase parts to repair the fleet 1.00@ \$40.5100 Each Net Amount = \$40.51 Tax Amount = \$0.00 Total = \$40.51 504-3-3210-4721 Cost of Sales / Parts \$40.51		
Invoice# 192397 for Purchase Order# 012854 \$12.01 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 2456293357 blanket po to purchase parts to repair the fleet 1.00@ \$12.0100 Each Net Amount = \$12.01 Tax Amount = \$0.00 Total = \$12.01 504-3-3210-4721 Cost of Sales / Parts \$12.01		
Invoice# 192398 for Purchase Order# 012854 \$-5.88 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 2456293365 blanket po to purchase parts to repair the fleet 1.00@ \$-5.8800 Each Net Amount = \$-5.88 Tax Amount = \$0.00 Total = \$-5.88 504-3-3210-4721 Cost of Sales / Parts \$-5.88		
Invoice# 192399 for Purchase Order# 012854 \$23.79 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 2456293366 blanket po to purchase parts to repair the fleet 1.00@ \$23.7900 Each Net Amount = \$23.79 Tax Amount = \$0.00 Total = \$23.79 504-3-3210-4721 Cost of Sales / Parts \$23.79		
Invoice# 192494 for Purchase Order# 012854 \$210.28 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 2456293470 blanket po to purchase parts to repair the fleet 1.00@ \$210.2800 Each Net Amount = \$210.28 Tax Amount = \$0.00 Total = \$210.28 504-3-3210-4721 Cost of Sales / Parts \$210.28		
Invoice# 192503 for Purchase Order# 012854 \$2.26 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 2456293524 blanket po to purchase parts to repair the fleet 1.00@ \$2.2600 Each Net Amount = \$2.26 Tax Amount = \$0.00 Total = \$2.26 504-3-3210-4721 Cost of Sales / Parts \$2.26		
Invoice# 192505 for Purchase Order# 012854 \$109.09 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 2456293511 blanket po to purchase parts to repair the fleet 1.00@ \$109.0900 Each Net Amount = \$109.09 Tax Amount = \$0.00 Total = \$109.09 504-3-3210-4721 Cost of Sales / Parts \$109.09		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192506 for Purchase Order# 012854 \$40.49 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 2456293507 blanket po to purchase parts to repair the fleet 1.00@ \$40.4900 Each Net Amount = \$40.49 Tax Amount = \$0.00 Total = \$40.49 504-3-3210-4721 Cost of Sales / Parts \$40.49		
Invoice# 192670 for Purchase Order# 012854 \$-39.37 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 2456293542 blanket po to purchase parts to repair the fleet 1.00@ \$-39.3700 Each Net Amount = \$-39.37 Tax Amount = \$0.00 Total = \$-39.37 504-3-3210-4721 Cost of Sales / Parts \$-39.37		
Invoice# 192671 for Purchase Order# 012854 \$97.11 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 2456293660 blanket po to purchase parts to repair the fleet 1.00@ \$97.1100 Each Net Amount = \$97.11 Tax Amount = \$0.00 Total = \$97.11 504-3-3210-4721 Cost of Sales / Parts \$97.11		
Invoice# 192720 for Purchase Order# 012854 \$13.05 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 2456293658 blanket po to purchase parts to repair the fleet 1.00@ \$13.0500 Each Net Amount = \$13.05 Tax Amount = \$0.00 Total = \$13.05 504-3-3210-4721 Cost of Sales / Parts \$13.05		
Invoice# 192781 for Purchase Order# 012854 \$22.53 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 2456293742 blanket po to purchase parts to repair the fleet 1.00@ \$22.5300 Each Net Amount = \$22.53 Tax Amount = \$0.00 Total = \$22.53 504-3-3210-4721 Cost of Sales / Parts \$22.53		
Invoice# 192782 for Purchase Order# 012854 \$20.73 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 2456293620 blanket po to purchase parts to repair the fleet 1.00@ \$20.7300 Each Net Amount = \$20.73 Tax Amount = \$0.00 Total = \$20.73 504-3-3210-4721 Cost of Sales / Parts \$20.73		
Invoice# 192783 for Purchase Order# 012854 \$-99.09 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 2456293680 blanket po to purchase parts to repair the fleet 1.00@ \$-99.0900 Each Net Amount = \$-99.09 Tax Amount = \$0.00 Total = \$-99.09 504-3-3210-4721 Cost of Sales / Parts \$-99.09		
Invoice# 192798 for Purchase Order# 012854 \$16.04 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 2456293750 blanket po to purchase parts to repair the fleet 1.00@ \$16.0400 Each Net Amount = \$16.04 Tax Amount = \$0.00 Total = \$16.04 504-3-3210-4721 Cost of Sales / Parts \$16.04		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 192808 for Purchase Order# 012854 \$21.01 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 2456293856 blanket po to purchase parts to repair the fleet 1.00@ \$21.0100 Each Net Amount = \$21.01 Tax Amount = \$0.00 Total = \$21.01 504-3-3210-4721 Cost of Sales / Parts \$21.01		
Invoice# 192809 for Purchase Order# 012854 \$84.30 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 2456293829 blanket po to purchase parts to repair the fleet 1.00@ \$84.3000 Each Net Amount = \$84.30 Tax Amount = \$0.00 Total = \$84.30 504-3-3210-4721 Cost of Sales / Parts \$84.30		
Invoice# 194743 for Purchase Order# 012854 \$7.08 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 2456294318 blanket po to purchase parts to repair the fleet 1.00@ \$7.0800 Each Net Amount = \$7.08 Tax Amount = \$0.00 Total = \$7.08 504-3-3210-4721 Cost of Sales / Parts \$7.08		
Invoice# 194810 for Purchase Order# 012854 \$15.09 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 2456294487 blanket po to purchase parts to repair the fleet 1.00@ \$15.0900 Each Net Amount = \$15.09 Tax Amount = \$0.00 Total = \$15.09 504-3-3210-4721 Cost of Sales / Parts \$15.09		
CDW Government LLC	10545	\$2,863.21
Invoice# 194705 for Purchase Order# 012842 \$2,863.21 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# VX36137 Sharp LC 80LE65OU - 80' LED TV for DS conference room 1.00@ \$2863.2100 Each Net Amount = \$2,863.21 Tax Amount = \$0.00 Total = \$2,863.21 001-1-1034-4206 Operating Supplies / Computer Equip < \$5000 \$1,432.00 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$1,431.21		
Central Salt LLC	11518	\$24,258.43
Invoice# 192575 for Purchase Order# 012837 \$5,264.33 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 219650 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$5264.3300 Each Net Amount = \$5,264.33 Tax Amount = \$0.00 Total = \$5,264.33 001-3-3000-2322 Other / Snow Removal \$2,184.33 001-3-3000-4508 Construction Materials / Street Maint Programs \$3,080.00 001-3-3000-4504 Construction Materials / Salt \$0.00		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192589 for Purchase Order# 012837 \$10,890.18 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 219727 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$10890.1800 Each Net Amount = \$10,890.18 Tax Amount = \$0.00 Total = \$10,890.18 001-3-3000-2322 Other / Snow Removal \$10,890.18 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$0.00		
Invoice# 192596 for Purchase Order# 012837 \$6,716.88 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 219681 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$6716.8800 Each Net Amount = \$6,716.88 Tax Amount = \$0.00 Total = \$6,716.88 001-3-3000-2322 Other / Snow Removal \$6,716.88 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$0.00		
Invoice# 192626 for Purchase Order# 012837 \$1,387.04 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 219728 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$1387.0400 Each Net Amount = \$1,387.04 Tax Amount = \$0.00 Total = \$1,387.04 001-3-3000-2322 Other / Snow Removal \$1,387.04 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$0.00		
Century Business Technologies Inc	25926	\$10,607.10
Invoice# 192847 \$27.80 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 371911 WWTP Savin/C4540 copier services. 1.00@ \$27.8000 Each Net Amount = \$27.80 Tax Amount = \$0.00 Total = \$27.80 501-7-7100-4001 Supplies / Office Supplies \$27.80		
Invoice# 192984 for Purchase Order# 012887 \$734.86 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 371059 Lease of Savin 9240SP 1.00@ \$734.8600 Each Net Amount = \$734.86 Tax Amount = \$0.00 Total = \$734.86 001-2-2130-2130 Service Contracts / Office Equip \$734.86		
Invoice# 192985 for Purchase Order# 012887 \$1,542.14 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 371061 Lease of Savin C9135 1.00@ \$1542.1400 Each Net Amount = \$1,542.14 Tax Amount = \$0.00 Total = \$1,542.14 001-2-2144-2130 Service Contracts / Office Equip \$1,542.14		
Invoice# 192986 for Purchase Order# 012887 \$5,220.50 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 371062 Lease of Savin C9135 1.00@ \$5220.5000 Each Net Amount = \$5,220.50 Tax Amount = \$0.00 Total = \$5,220.50 001-2-2110-2130 Service Contracts / Office Equip \$5,220.50		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 192988 for Purchase Order# 012887 \$783.26
 Effective Date: 06/17/2015
 Invoice Type: Regular
 Vendor Invoice# 371064
 Lease of Savin C9135 & PB3100 1.00@ \$783.2600 Each Net Amount = \$783.26 Tax Amount = \$0.00 Total = \$783.26
 001-2-2141-2130 Service Contracts / Office Equip \$234.98
 001-2-2143-2130 Service Contracts / Office Equip \$548.28

Invoice# 192989 for Purchase Order# 012887 \$1,232.15
 Effective Date: 06/17/2015
 Invoice Type: Regular
 Vendor Invoice# 371065
 Lease of Savin C9135 1.00@ \$1232.1500 Each Net Amount = \$1,232.15 Tax Amount = \$0.00 Total = \$1,232.15
 001-2-2141-2130 Service Contracts / Office Equip \$369.65
 001-2-2143-2130 Service Contracts / Office Equip \$862.50

Invoice# 192990 for Purchase Order# 012887 \$1,066.39
 Effective Date: 06/17/2015
 Invoice Type: Regular
 Vendor Invoice# 371067
 Lease of Savin 9240SP 1.00@ \$1066.3900 Each Net Amount = \$1,066.39 Tax Amount = \$0.00 Total = \$1,066.39
 001-2-2144-2130 Service Contracts / Office Equip \$1,066.39

Cintas First Aid & Supply	11653	\$222.08
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Invoice# 192979 \$222.08
 Effective Date: 06/17/2015
 Invoice Type: Regular
 Vendor Invoice# 5003045251
 First Aid Supplies at ITC 1.00@ \$222.0800 Each Net Amount = \$222.08 Tax Amount = \$0.00 Total = \$222.08
 001-2-2110-2367 Other / PSI Building Operation \$222.08

Citibank NA	25519	\$210,449.76
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Invoice# 194820 \$74,794.95
 Effective Date: 06/19/2015
 Invoice Type: Prepaid
 Vendor Invoice# 625-0615-W2
 Insurance funding close 06/08/15 1.00@ \$74794.9500 Each Net Amount = \$74,794.95 Tax Amount = \$0.00 Total = \$74,794.95
 522-1-1055-1225 Health Insurance \$74,794.95

Invoice# 194821 \$11,960.82
 Effective Date: 06/19/2015
 Invoice Type: Prepaid
 Vendor Invoice# 625-0615-W2-1
 Insurance funding close 06/08/15-supplement 1.00@ \$11960.8200 Each Net Amount = \$11,960.82 Tax Amount = \$0.00 Total = \$11,960.82
 522-1-1055-1225 Health Insurance \$11,960.82

Invoice# 194822 \$123,693.99
 Effective Date: 06/19/2015
 Invoice Type: Prepaid
 Vendor Invoice# 625-0615-W3
 Insurance funding close 06/15/15 1.00@ \$123693.9900 Each Net Amount = \$123,693.99 Tax Amount = \$0.00 Total = \$123,693.99
 522-1-1055-1225 Health Insurance \$123,693.99

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
City of Lawrence	12001 2768	\$399.00
Invoice# 192310 \$399.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2015TF0000726MF Restitution payment from Jacob Collins 1.00@ \$399.0000 Each Net Amount = \$399.00 Tax Amount = \$0.00 Total = \$399.00 705-0-0000-2016 State Fees Payable - Restitution \$399.00		
CNA Surety	12732	\$50.00
Invoice# 193017 \$50.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 61129243N-2015 Notary Public Bond Fee: Adam K. Heffley 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2150-2147 Professional Services / Other \$50.00		
Cody Oller	12001 2788	\$100.00
Invoice# 192846 \$100.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002013MC bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Complete Construction of Lawrence LLC	12893	\$958.02
Invoice# 192654 for Purchase Order# 011881 \$60.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 737 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7220-2536 R & M / Building Repairs \$60.00		
Invoice# 192655 for Purchase Order# 012261 \$768.02 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 738 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$768.0200 Each Net Amount = \$768.02 Tax Amount = \$0.00 Total = \$768.02 501-7-7220-2536 R & M / Building Repairs \$768.02		
Invoice# 192659 for Purchase Order# 012261 \$130.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 739 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 501-7-7220-2536 R & M / Building Repairs \$130.00		

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194848 \$138.75 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 1591 Utilities Refund 1.00@ \$138.7500 Each Net Amount = \$138.75 Tax Amount = \$0.00 Total = \$138.75 501-0-0000-0311 Suspense \$138.75		
CR Inspection Inc	12001 2760	\$3.00
Invoice# 192303 \$3.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2015MT0008772MC overpayment of fines/costs 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-0-0000-3500 Municipal Court \$3.00		
Cross Midwest Tire Co	4085	\$610.00
Invoice# 192386 for Purchase Order# 012888 \$610.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 20200392 blanket po to purchase tires for stock per state contract pricing 1.00@ \$610.0000 Each Net Amount = \$610.00 Tax Amount = \$0.00 Total = \$610.00 504-3-3210-4721 Cost of Sales / Parts \$610.00		
Crum Crysta	11000 8540	\$34.58
Invoice# 194855 \$34.58 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 419548164915 Utilities Refund 1.00@ \$34.5800 Each Net Amount = \$34.58 Tax Amount = \$0.00 Total = \$34.58 501-0-0000-0311 Suspense \$34.58		
CURTIS BRIAN	11000 8546	\$84.45
Invoice# 194861 \$84.45 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936136308 Utilities Refund 1.00@ \$84.4500 Each Net Amount = \$84.45 Tax Amount = \$0.00 Total = \$84.45 501-0-0000-0311 Suspense \$84.45		
Custom Tree Care Inc	13413	\$280.00
Invoice# 194741 for Purchase Order# 012679 \$280.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 13720 Parks & Recreation - Hourly rate contracted tree removal and pruning 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 001-4-4070-2390 Other / Tree Removal \$280.00		

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Custom Truck & Equipment LLC	10139	\$1,210.34
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Invoice# 192415 for Purchase Order# 012896 \$1,210.34

Effective Date: 06/09/2015

Invoice Type: Regular

Vendor Invoice# 01180039

parts for unit 648 1.00@ \$1210.3400 Each Net Amount = \$1,210.34 Tax Amount = \$0.00 Total = \$1,210.34

504-3-3210-4721 Cost of Sales / Parts \$1,210.34

Dallas Michael Worley	12001 2772	\$15.00
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Invoice# 192314 \$15.00

Effective Date: 06/06/2015

Invoice Type: Regular

Vendor Invoice# 2015TR0000667MT

bond refund 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00

705-0-0000-2318 Court Bonds Payable \$15.00

Dauids Kory	11000 8553	\$100.00
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Invoice# 194868 \$100.00

Effective Date: 06/12/2015

Invoice Type: Billing Refunds

Vendor Invoice# 435936145684

Utilities Refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00

501-0-0000-0311 Suspense \$100.00

Delta Dental of Kansas	14922	\$8,194.60
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Invoice# 194823 \$8,194.60

Effective Date: 06/19/2015

Invoice Type: Prepaid

Vendor Invoice# 51610-0615-W3

Claims-group 51610 week ending 06/18/15 1.00@ \$8194.6000 Each Net Amount = \$8,194.60 Tax Amount = \$0.00 Total =

\$8,194.60

522-1-1055-1232 Dental Claims \$8,194.60

Department of the Treasury	8016	\$444,995.48
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Invoice# 192965 \$149,549.92

Effective Date: 06/19/2015

Invoice Type: Prepaid

Vendor Invoice# 20150619

PAYROLL SUMMARY 1.00@ \$149549.9200 Each Net Amount = \$149,549.92 Tax Amount = \$0.00 Total = \$149,549.92

701-0-0000-2416 Social Security \$149,549.92

Invoice# 192966 \$59,774.48

Effective Date: 06/19/2015

Invoice Type: Prepaid

Vendor Invoice# 20150619

PAYROLL SUMMARY 1.00@ \$59774.4800 Each Net Amount = \$59,774.48 Tax Amount = \$0.00 Total = \$59,774.48

701-0-0000-2417 Medicare Wh \$59,774.48

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED
Due Date = 06/23/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192967 \$65.08 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$65.0800 Each Net Amount = \$65.08 Tax Amount = \$0.00 Total = \$65.08 701-0-0000-2417 Medicare Wh \$65.08		
Invoice# 192968 \$235,292.64 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$235292.6400 Each Net Amount = \$235,292.64 Tax Amount = \$0.00 Total = \$235,292.64 701-0-0000-2418 Federal Withholding \$235,292.64		
Invoice# 192969 \$313.36 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$313.3600 Each Net Amount = \$313.36 Tax Amount = \$0.00 Total = \$313.36 701-0-0000-2418 Federal Withholding \$313.36		
DERRITT ROBBIE	11000 8535	\$12.78
Invoice# 194850 \$12.78 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 353384116980 Utilities Refund 1.00@ \$12.7800 Each Net Amount = \$12.78 Tax Amount = \$0.00 Total = \$12.78 501-0-0000-0311 Suspense \$12.78		
Destination Management Inc	14208	\$215,000.00
Invoice# 194824 \$215,000.00 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# CI060315BK-3Q15 3rd qtr distribution - transient guest tax 2015 1.00@ \$215000.0000 Each Net Amount = \$215,000.00 Tax Amount = \$0.00 Total = \$215,000.00 206-8-8100-2395 Other / Conv. & Visitor'S Bureau \$215,000.00		
Diversified Investment Advisors	14035	\$54,729.31
Invoice# 192945 \$442.31 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$442.3100 Each Net Amount = \$442.31 Tax Amount = \$0.00 Total = \$442.31 001-1-1020-1021 Regular Salaries \$442.31		
Invoice# 192946 \$442.31 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 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		

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192947 \$53,728.43 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$53728.4300 Each Net Amount = \$53,728.43 Tax Amount = \$0.00 Total = \$53,728.43 701-0-0000-2113 Deferred Comp. Wh \$53,728.43		
Invoice# 192948 \$116.26 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$116.2600 Each Net Amount = \$116.26 Tax Amount = \$0.00 Total = \$116.26 701-0-0000-2113 Deferred Comp. Wh \$116.26		
Douglas County Register of Deeds	1650	\$28.00
Invoice# 192902 \$28.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 467574 Sanitary sewer easement-2231 Learnard & 312 E 23rd St 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 501-7-7410-6060 Land Acquisition/Permanent Easements \$28.00		
Downing Sales & Service Inc	248	\$10,784.45
Invoice# 192479 for Purchase Order# 012859 \$10,339.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 058458 4) D6620-27k Cart Tippers for trucks 4.00@ \$2516.0000 Each Net Amount = \$10,064.00 Tax Amount = \$0.00 Total = \$10,064.00 502-3-3515-4203 Operating Supplies / Equipment <\$5000 \$10,064.00 SHIPPING 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 502-3-3515-4203 Operating Supplies / Equipment <\$5000 \$275.00		
Invoice# 192884 for Purchase Order# 012934 \$445.45 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 057952 blanket po to purchase parts to repair the fleet 1.00@ \$445.4500 Each Net Amount = \$445.45 Tax Amount = \$0.00 Total = \$445.45 504-3-3210-4721 Cost of Sales / Parts \$445.45		
Duke's Root Control, Inc	13433	\$16,394.61
Invoice# 192504 for Purchase Order# 012352 \$16,394.61 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 11016 City commission approved on 03/02/2015 extending contract B09034, Duke's Root Control, Inc for the 2015 Chemical Root Control Program and pricing thru 06/30/2015. 1.00@ \$16394.6100 Each Net Amount = \$16,394.61 Tax Amount = \$0.00 Total = \$16,394.61 501-7-7410-2538 R & M / Sewer Maintenance \$16,394.61		
Dunaway, Michael	11000 8559	\$57.46
Invoice# 178541 \$57.46		

City of Lawrence

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Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 01/22/2015 Invoice Type: Billing Refunds Vendor Invoice# 402062026675 CIS Refund 1.00@ \$57.4600 Each Net Amount = \$57.46 Tax Amount = \$0.00 Total = \$57.46 501-0-0000-0311 Suspense \$57.46		
Ebeling , Billy	11590	\$200.00
Invoice# 194711 \$200.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR061515DP Summer Fest Entertainment 6-28-15 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		
El Mexcal Restaurant	12001 2775	\$100.00
Invoice# 192316 \$100.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014CR0001858MC Restitution payment from Jade Maestas 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		
El Mezcal Restaurant	12001 2778	\$100.00
Invoice# 192319 \$100.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014CR0001858MC Restitution payment from Jade Maestas 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		
Electronics Supply Co Inc	2531	\$82.50
Invoice# 192355 for Purchase Order# 011817 \$82.50 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 1579023 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 501-0-0000-0601 Water Plant \$82.50		
Elizabeth Reiber	12001 2763	\$150.00
Invoice# 192306 \$150.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2015CR0000659MC Restitution payment from Mykael Alexander Hudson 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 705-0-0000-2016 State Fees Payable - Restitution \$150.00		

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Encore Industries Inc	26363	\$2,430.01
Invoice# 192907 for Purchase Order# 012801 \$2,430.01 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 80176 5-gallon plastic buckets and lids 1.00@ \$2430.0100 Each Net Amount = \$2,430.01 Tax Amount = \$0.00 Total = \$2,430.01 502-3-3530-4232 HHW15 Operating Supplies / Hhw Supplies \$2,430.01		
Envirosim Associates LTD	26129	\$2,000.00
Invoice# 192973 for Purchase Order# 012911 \$2,000.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# Y215178 12-Month lease renewal for the BioWin modeling software for wastewater treatment (7/23/15 - 7/23/16). 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 501-7-7310-4004 Supplies / Software \$2,000.00		
Erin Marie McCready	12001 2761	\$202.00
Invoice# 192304 \$202.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2010TF0000937MF bond refund 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 705-0-0000-2318 Court Bonds Payable \$202.00		
Eurofins Eaton Analytical Inc	26067	\$1,268.10
Invoice# 191989 for Purchase Order# 012850 \$1,268.10 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# S236532 Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. 1.00@ \$1268.1000 Each Net Amount = \$1,268.10 Tax Amount = \$0.00 Total = \$1,268.10 501-7-7510-2335 Other / Water Analysis \$1,268.10		
Experian	10033	\$43.05
Invoice# 192983 \$43.05 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# CD1602032235 Credit Report Fees 1.00@ \$43.0500 Each Net Amount = \$43.05 Tax Amount = \$0.00 Total = \$43.05 001-2-2143-2344 Other / Recruitment \$43.05		
Fastenal Co	4170	\$1,482.81

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192373 for Purchase Order# 012422 \$88.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# KSLAW139327 blanket purchase order for parts to repair the fleet 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$88.00		
Invoice# 192507 for Purchase Order# 012691 \$125.67 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# KSLAW139173 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$125.6700 Each Net Amount = \$125.67 Tax Amount = \$0.00 Total = \$125.67 501-0-0000-0601 Water Plant \$125.67		
Invoice# 192855 for Purchase Order# 012927 \$1,269.14 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# KSLAW138654 PPE EQUIPMENT, SUPPLIES FOR CREW VENDING MACHINE BLANKET PO JUNE - SEPT 2015 1269.14@ \$1.0000 Each Net Amount = \$1,269.14 Tax Amount = \$0.00 Total = \$1,269.14 502-3-3515-4209 Operating Supplies / Other \$1,269.14		
Federal Aviation Administration	26376	\$5,285.16
Invoice# 194760 for Purchase Order# 012973 \$5,285.16 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# AJWONAAC15A704 FAA funded replacement of lighting @ Airport(REILS-PW1413). They require a final inspection flight that they conduct. The cost is \$5285.16. This will be paid and upon acceptance of the project they will reimburse 90% 1.00@ \$5285.1600 Each Net Amount = \$5,285.16 Tax Amount = \$0.00 Total = \$5,285.16 202-3-3000-2141 PW1413 Professional Services / Engineering Services \$5,285.16		
Federal Express Corp	1622	\$283.09
Invoice# 192850 for Purchase Order# 011792 \$263.46 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 505385231 Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses throughout June 2015. 1.00@ \$263.4600 Each Net Amount = \$263.46 Tax Amount = \$0.00 Total = \$263.46 501-7-7510-2324 Other / Freight \$263.46		
Invoice# 192851 \$19.63 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 505397158 UT Admin shipping charges 1.00@ \$19.6300 Each Net Amount = \$19.63 Tax Amount = \$0.00 Total = \$19.63 501-7-7100-2324 Other / Freight \$19.63		
Fisher Scientific Co	294	\$2,145.07

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192358 for Purchase Order# 012605 \$744.09 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 3713566 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@ \$744.0900 Each Net Amount = \$744.09 Tax Amount = \$0.00 Total = \$744.09 501-7-7510-4035 Supplies / Laboratory Supplies \$744.09		
Invoice# 192616 for Purchase Order# 012605 \$499.75 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 4004786 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@ \$499.7500 Each Net Amount = \$499.75 Tax Amount = \$0.00 Total = \$499.75 501-7-7510-4035 Supplies / Laboratory Supplies \$499.75		
Invoice# 192359 for Purchase Order# 012848 \$901.23 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 3871299 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$901.2300 Each Net Amount = \$901.23 Tax Amount = \$0.00 Total = \$901.23 501-7-7510-4035 Supplies / Laboratory Supplies \$901.23		
Flory Design Inc	8601	\$1,655.00
Invoice# 194758 for Purchase Order# 012760 \$1,655.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 12080 Scorecards for Eagle Bend 1.00@ \$1655.0000 Each Net Amount = \$1,655.00 Tax Amount = \$0.00 Total = \$1,655.00 506-0-0000-3480 Miscellaneous Charges \$1,655.00		
Fugett , Debbie	4120	\$200.00
Invoice# 194714 \$200.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR061515DP Summer Fest Entertainment 6-28-15 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		
Gabrialla Janay Roberts	12001 2784	\$260.00
Invoice# 192325 \$260.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014CR0001402MC 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		
Garber Enterprises Inc	3451	\$90.00

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 193019 \$90.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# DS061715BJ-GARB Refund for rental license fees-overpaid (total of 146 units, 2 of which are Section 8) 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-0-0000-3204 Business Licenses/Rental Housing \$90.00		
Geotechnology Inc	25219	\$3,817.20
Invoice# 192804 for Purchase Order# 012230 \$1,039.10 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 100162 2015 Laboratory Testing Services -4 quotations received (see user comments) 1.00@ \$1039.1000 Each Net Amount = \$1,039.10 Tax Amount = \$0.00 Total = \$1,039.10 001-3-3000-4508 Construction Materials / Street Maint Programs \$1,039.10		
Invoice# 192805 for Purchase Order# 012230 \$836.10 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 100057 2015 Laboratory Testing Services -4 quotations received (see user comments) 1.00@ \$836.1000 Each Net Amount = \$836.10 Tax Amount = \$0.00 Total = \$836.10 001-3-3000-4508 Construction Materials / Street Maint Programs \$836.10		
Invoice# 192426 for Purchase Order# 012514 \$1,942.00 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 100167 Special inspections for new HHW building at 2201 Kresge Road 1.00@ \$1942.0000 Each Net Amount = \$1,942.00 Tax Amount = \$0.00 Total = \$1,942.00 502-3-3580-2147 PW1406 Professional Services / Other \$1,942.00		
Gisel Germany	12001 2762	\$600.00
Invoice# 192305 \$600.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014TF0002869MF bond refund 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 705-0-0000-2318 Court Bonds Payable \$600.00		
Golden Rule Lawn Care	25753	\$2,775.00
Invoice# 194776 for Purchase Order# 012552 \$1,165.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 1587 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		

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194775 for Purchase Order# 012553 \$1,610.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 1586 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		
Gordon Amy	11000 8543	\$490.00
Invoice# 194858 \$490.00 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936129123 Utilities Refund 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 501-0-0000-0311 Suspense \$490.00		
Gould Evans Associates	321	\$300.00
Invoice# 194761 for Purchase Order# 009753 \$300.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 200252 Parks & Recreation - Design Development of 7000 sq foot multi purpose room in the Center at Rock Chalk Park 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 212-4-4800-2325 PR1302 Other / Other Contractual Service \$300.00		
Grainger	1534	\$377.36
Invoice# 192361 for Purchase Order# 012549 \$307.79 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 9755123511 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$307.7900 Each Net Amount = \$307.79 Tax Amount = \$0.00 Total = \$307.79 501-7-7310-2531 R & M / Machinery & Equipment \$307.79		
Invoice# 192362 for Purchase Order# 012549 \$69.57 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 9758429170 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$69.5700 Each Net Amount = \$69.57 Tax Amount = \$0.00 Total = \$69.57 501-7-7310-2531 R & M / Machinery & Equipment \$69.57		
Gundy, Michelle	7819	\$90.03

City of Lawrence

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Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 192788 \$90.03
Effective Date: 06/12/2015
Invoice Type: Nontaxable employee reimbursements
Vendor Invoice# SA061215KR-REIM
TRAVEL REIMBURSEMENT 1.00@ \$90.0300 Each Net Amount = \$90.03 Tax Amount = \$0.00 Total = \$90.03
502-3-3530-2021 Travel / Mileage Reimbursement \$90.03

Hach Co	334	\$10,035.41
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Invoice# 192368 for Purchase Order# 012847 \$1,005.77
Effective Date: 06/08/2015
Invoice Type: Regular
Vendor Invoice# 9405508
Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$1005.7700 Each Net Amount = \$1,005.77 Tax Amount = \$0.00 Total = \$1,005.77
501-7-7510-4035 Supplies / Laboratory Supplies \$1,005.77

Invoice# 192369 for Purchase Order# 012847 \$409.07
Effective Date: 06/08/2015
Invoice Type: Regular
Vendor Invoice# 9405527
Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$409.0700 Each Net Amount = \$409.07 Tax Amount = \$0.00 Total = \$409.07
501-7-7510-4035 Supplies / Laboratory Supplies \$409.07

Invoice# 192370 for Purchase Order# 012847 \$469.81
Effective Date: 06/08/2015
Invoice Type: Regular
Vendor Invoice# 9406933
Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$469.8100 Each Net Amount = \$469.81 Tax Amount = \$0.00 Total = \$469.81
501-7-7510-4035 Supplies / Laboratory Supplies \$469.81

Invoice# 192371 for Purchase Order# 012847 \$32.67
Effective Date: 06/08/2015
Invoice Type: Regular
Vendor Invoice# 9407247
Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$32.6700 Each Net Amount = \$32.67 Tax Amount = \$0.00 Total = \$32.67
501-7-7510-4035 Supplies / Laboratory Supplies \$32.67

Invoice# 192618 for Purchase Order# 012847 \$34.39
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 9409166
Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$34.3900 Each Net Amount = \$34.39 Tax Amount = \$0.00 Total = \$34.39
501-7-7510-4035 Supplies / Laboratory Supplies \$34.39

Invoice# 192620 for Purchase Order# 012847 \$130.05
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 9410882
Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$130.0500 Each Net Amount = \$130.05 Tax Amount = \$0.00 Total = \$130.05
501-7-7510-4035 Supplies / Laboratory Supplies \$130.05

Invoice# 192623 for Purchase Order# 012847 \$63.54

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 9409135 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$63.5400 Each Net Amount = \$63.54 Tax Amount = \$0.00 Total = \$63.54 501-7-7510-4035 Supplies / Laboratory Supplies \$63.54		
Invoice# 192367 for Purchase Order# 012870 \$5,254.19 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 9404554 LDO Probe Model 2 9020000 3.00@ \$1713.8000 Each Net Amount = \$5,141.40 Tax Amount = \$0.00 Total = \$5,141.40 501-7-7310-2531 R & M / Machinery & Equipment \$5,141.40 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$112.7900 Each Net Amount = \$112.79 Tax Amount = \$0.00 Total = \$112.79 501-7-7310-2324 Other / Freight \$112.79		
Invoice# 192366 for Purchase Order# 012871 \$2,635.92 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 9402449 PH Probe DPD1R1 GBA Part WW0691 as per quote 100083402v1 3.00@ \$852.1500 Each Net Amount = \$2,556.45 Tax Amount = \$0.00 Total = \$2,556.45 501-0-0000-0601 Water Plant \$2,556.45 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$79.4700 Each Net Amount = \$79.47 Tax Amount = \$0.00 Total = \$79.47 501-7-7310-2324 Other / Freight \$79.47		
Hamm Inc	338	\$2,296.21
Invoice# 192829 for Purchase Order# 011864 \$2,296.21 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 77516 Blanket purchase order for rock product for Street Department. 1.00@ \$2296.2100 Each Net Amount = \$2,296.21 Tax Amount = \$0.00 Total = \$2,296.21 001-3-3000-4505 Construction Materials / Rock \$2,296.21		
Hampel Oil Inc	340	\$1,416.80
Invoice# 192672 for Purchase Order# 012903 \$1,416.80 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 90687934 purchase off road diesel for the compost site at 1420 E 11th street 560.00@ \$2.5300 Each Net Amount = \$1,416.80 Tax Amount = \$0.00 Total = \$1,416.80 504-3-3210-4722 Cost of Sales / Gasoline \$1,416.80		
HANE MARY	11000 8550	\$94.85
Invoice# 194865 \$94.85 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936143653 Utilities Refund 1.00@ \$94.8500 Each Net Amount = \$94.85 Tax Amount = \$0.00 Total = \$94.85 501-0-0000-0311 Suspense \$94.85		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Harold Dale Beckerman	12001 2780	\$500.00
Invoice# 192321 \$500.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2013TF0003057MF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
Harris Enterprise Resource Planning	25423	\$1,693.43
Invoice# 192603 for Purchase Order# 012638 \$1,693.43 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# xt14050375 Harris/Innoprise Payroll Implementation: Estimated Travel Expenses for Trainer 1.00@ \$1693.4300 Each Net Amount = \$1,693.43 Tax Amount = \$0.00 Total = \$1,693.43 501-7-7100-4028 Supplies / City Hall Operation \$1,693.43		
Haw , Bill	26378	\$750.00
Invoice# 194786 \$750.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# CI061815KG ODSE Exhibition Juror 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 216-4-4600-2855 Outdoor Sculpture \$750.00		
HAYES PROPERTIES, LLC.	11000 8548	\$84.45
Invoice# 194863 \$84.45 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936137229 Utilities Refund 1.00@ \$84.4500 Each Net Amount = \$84.45 Tax Amount = \$0.00 Total = \$84.45 501-0-0000-0311 Suspense \$84.45		
HD Supply Waterworks LTD	13783	\$3,763.93
Invoice# 192403 for Purchase Order# 012676 \$1,705.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# D859928 Re-order inventoried supply as per min/max quantities for projects in the future. 3/4" CC BALL CORP STOP,PJ BRASS,CTS,FORD FB1000-3 50.00@ \$34.1000 Each Net Amount = \$1,705.00 Tax Amount = \$0.00 Total = \$1,705.00 501-0-0000-0601 Water Plant \$1,705.00		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192404 for Purchase Order# 012686 \$844.52 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# D876735 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@ \$844.5200 Each Net Amount = \$844.52 Tax Amount = \$0.00 Total = \$844.52 501-0-0000-0601 Water Plant \$844.52		
Invoice# 192405 for Purchase Order# 012686 \$547.58 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# D876824 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@ \$547.5800 Each Net Amount = \$547.58 Tax Amount = \$0.00 Total = \$547.58 501-0-0000-0601 Water Plant \$547.58		
Invoice# 192406 for Purchase Order# 012686 \$666.83 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# D876847 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@ \$666.8300 Each Net Amount = \$666.83 Tax Amount = \$0.00 Total = \$666.83 501-0-0000-0601 Water Plant \$666.83		
Hendershott , Caitlyn	26391	\$81.00
Invoice# 194716 \$81.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR061615AD Contractual Payment for Assistance with the Special populations program on June 13,2015 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$81.00		
IBT Inc	1566	\$468.51
Invoice# 192380 for Purchase Order# 012705 \$200.87 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 6564079 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$163.9700 Each Net Amount = \$163.97 Tax Amount = \$0.00 Total = \$163.97 501-7-7410-2531 R & M / Machinery & Equipment \$163.97 Freight charges for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$36.9000 Each Net Amount = \$36.90 Tax Amount = \$0.00 Total = \$36.90 501-7-7410-2324 Other / Freight \$36.90		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192188 for Purchase Order# 012746 \$169.40 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 6559860 Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$158.6000 Each Net Amount = \$158.60 Tax Amount = \$0.00 Total = \$158.60 501-0-0000-0601 Water Plant \$158.60 Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 501-7-7310-2324 Other / Freight \$10.80		
Invoice# 192382 for Purchase Order# 012746 \$98.24 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 6564080 Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$79.2000 Each Net Amount = \$79.20 Tax Amount = \$0.00 Total = \$79.20 501-0-0000-0601 Water Plant \$79.20 Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$19.0400 Each Net Amount = \$19.04 Tax Amount = \$0.00 Total = \$19.04 501-7-7310-2324 Other / Freight \$19.04		
Idexx Laboratories	12284	\$577.73
Invoice# 192375 for Purchase Order# 012849 \$577.73 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 289420427 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$577.7300 Each Net Amount = \$577.73 Tax Amount = \$0.00 Total = \$577.73 501-7-7510-4035 Supplies / Laboratory Supplies \$577.73		
Industrial Sales Co Inc	383	\$645.10
Invoice# 192830 for Purchase Order# 012905 \$500.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 922618000 Blanket PO for fusion equipment and fusion training for Venture Park. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 604-3-3400-4209 Operating Supplies / Other \$500.00		
Invoice# 192831 for Purchase Order# 012905 \$34.50 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 922400000 Blanket PO for fusion equipment and fusion training for Venture Park. 1.00@ \$34.5000 Each Net Amount = \$34.50 Tax Amount = \$0.00 Total = \$34.50 604-3-3400-4209 Operating Supplies / Other \$34.50		
Invoice# 192832 for Purchase Order# 012905 \$110.60 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 921883000 Blanket PO for fusion equipment and fusion training for Venture Park. 1.00@ \$110.6000 Each Net Amount = \$110.60 Tax Amount = \$0.00 Total = \$110.60 604-3-3400-4209 Operating Supplies / Other \$110.60		

City of Lawrence

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Due Date = 06/23/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Isaias Rojo	12001 2771	\$100.00
Invoice# 192313 \$100.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2015TF0000524MF bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
ISS Facility Services	140	\$10,789.13
Invoice# 193038 \$525.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 894283 Janitorial Services - Riverfront Offices 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-1-1032-2132 MALL14 Service Contracts / Janitorial Service \$131.25 001-1-1034-2132 MALL14 Service Contracts / Janitorial Service \$131.25 001-2-2200-2325 MALL14 Other / Other Contractual Service \$131.25 631-6-6414-2325 MALL14 Other / Other Contractual Service \$131.25		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194770 for Purchase Order# 012231 \$10,264.13 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 894274 Cleaning service for city buildings 3rd year of 3+1+1 court services 1.00@ \$393.3600 Each Net Amount = \$393.36 Tax Amount = \$0.00 Total = \$393.36 001-1-1090-2132 Service Contracts / Janitorial Service \$393.36 Cleaning service for city buildings 3rd year of 3 +1+1 contract Community health BUILDING 1.00@ \$4915.4000 Each Net Amount = \$4,915.40 Tax Amount = \$0.00 Total = \$4,915.40 001-5-5100-2132 Service Contracts / Janitorial Service \$4,915.40 Cleaning service for city buildings 3rd year of 3 +1+1 HHW 1.00@ \$60.5300 Each Net Amount = \$60.53 Tax Amount = \$0.00 Total = \$60.53 502-3-3530-2132 Service Contracts / Janitorial Service \$60.53 Cleaning service for city buildings 3rd year of 3 +1+1 Airport 1.00@ \$286.7100 Each Net Amount = \$286.71 Tax Amount = \$0.00 Total = \$286.71 001-3-3030-2132 Service Contracts / Janitorial Service \$286.71 Cleaning service for city buildings 3rd year of 3 +1+1 ITC BUILDING 1.00@ \$978.8400 Each Net Amount = \$978.84 Tax Amount = \$0.00 Total = \$978.84 001-2-2110-2367 Other / PSI Building Operation \$978.84 Cleaning service for city buildings 3rd year of 3 +1+1 swan BUILDING 1.00@ \$284.5800 Each Net Amount = \$284.58 Tax Amount = \$0.00 Total = \$284.58 502-3-3530-2132 Service Contracts / Janitorial Service \$284.58 Cleaning service for city buildings 3rd year of 3 +1+1 Traffic 1.00@ \$295.2200 Each Net Amount = \$295.22 Tax Amount = \$0.00 Total = \$295.22 001-3-3020-2132 Service Contracts / Janitorial Service \$295.22 Cleaning service for city buildings 3rd year of 3 +1+1 street 1.00@ \$1037.2200 Each Net Amount = \$1,037.22 Tax Amount = \$0.00 Total = \$1,037.22 001-3-3000-2132 Service Contracts / Janitorial Service \$1,037.22 Cleaning service for city buildings 3rd year of 3 +1+1 Solid waste 1.00@ \$947.2200 Each Net Amount = \$947.22 Tax Amount = \$0.00 Total = \$947.22 502-3-3515-2132 Service Contracts / Janitorial Service \$947.22 Cleaning service for city buildings 3rd year of 3 +1+1 vehicle maintenance 1.00@ \$472.2200 Each Net Amount = \$472.22 Tax Amount = \$0.00 Total = \$472.22 504-3-3210-2132 Service Contracts / Janitorial Service \$472.22 Cleaning service for city buildings 3rd year of 3 +1+1 contract Fire/Med Administration 1.00@ \$428.2900 Each Net Amount = \$428.29 Tax Amount = \$0.00 Total = \$428.29 001-2-2200-2132 Service Contracts / Janitorial Service \$428.29 Cleaning service for city buildings 3rd year of 3 +1+1 Fire/Med training 1.00@ \$164.5400 Each Net Amount = \$164.54 Tax Amount = \$0.00 Total = \$164.54 001-2-2200-2132 Service Contracts / Janitorial Service \$164.54		
Jayhawk Trophy Co	427	\$239.93
Invoice# 194783 \$239.93 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 52091 ODSE Plaques 1.00@ \$239.9300 Each Net Amount = \$239.93 Tax Amount = \$0.00 Total = \$239.93 216-4-4600-2855 Outdoor Sculpture \$239.93		

Jayhawk Trophy Co	427	\$239.93
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Invoice# 194783 \$239.93
 Effective Date: 06/18/2015
 Invoice Type: Regular
 Vendor Invoice# 52091
 ODSE Plaques 1.00@ \$239.9300 Each Net Amount = \$239.93 Tax Amount = \$0.00 Total = \$239.93
 216-4-4600-2855 Outdoor Sculpture \$239.93

Jefferson Martin Keenan	12001 2766	\$70.00
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Invoice# 192308 \$70.00
 Effective Date: 06/06/2015
 Invoice Type: Regular
 Vendor Invoice# 2014TF0001015MF
 bond refund 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
 705-0-0000-2318 Court Bonds Payable \$70.00

City of Lawrence

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Vendor Name	Vendor#	Total
Jehren Raney	12001 2758	\$10.00
Invoice# 192301 \$10.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2013CR0002651MC Restitution payment from Anthony Jimboy 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 705-0-0000-2016 State Fees Payable - Restitution \$10.00		
Joshua Thomas Cook	12001 2759	\$200.00
Invoice# 192302 \$200.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014CR0000272MC bond refund 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00		
Kansas Judicial Council	5566	\$170.00
Invoice# 192925 \$85.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 34352 Pattern Instructions for Kansas Criminal 4th 2014 Supplement 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-1-1090-4044 Supplies / Books \$85.00		
Invoice# 192927 \$85.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 34537 Pattern Instructions for Kansas Criminal 4th 2014 Supplement 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-1-1090-4044 Supplies / Books \$85.00		
Kansas Police & Fire Retirement	1544	\$261,964.20
Invoice# 192955 \$261,212.56 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$261212.5600 Each Net Amount = \$261,212.56 Tax Amount = \$0.00 Total = \$261,212.56 701-0-0000-2117 KPF \$261,212.56		
Invoice# 192956 \$662.94 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$662.9400 Each Net Amount = \$662.94 Tax Amount = \$0.00 Total = \$662.94 701-0-0000-2117 KPF \$662.94		
Invoice# 192958 \$88.70 Effective Date: 06/19/2015		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Prepaid Vendor Invoice# 20150619 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	\$181,077.45
Invoice# 192954 \$180,409.35 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$180409.3500 Each Net Amount = \$180,409.35 Tax Amount = \$0.00 Total = \$180,409.35 701-0-0000-2116 KPERS \$180,409.35		
Invoice# 192957 \$668.10 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$668.1000 Each Net Amount = \$668.10 Tax Amount = \$0.00 Total = \$668.10 701-0-0000-2213 Insurance \$668.10		
Kansas Withholding Tax	1238	\$70,821.76
Invoice# 192970 \$70,739.54 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$70739.5400 Each Net Amount = \$70,739.54 Tax Amount = \$0.00 Total = \$70,739.54 701-0-0000-2219 Kansas Withholding \$70,739.54		
Invoice# 192971 \$82.22 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$82.2200 Each Net Amount = \$82.22 Tax Amount = \$0.00 Total = \$82.22 701-0-0000-2219 Kansas Withholding \$82.22		
Kansasland Tire	25375	\$2,126.52
Invoice# 192360 for Purchase Order# 012892 \$2,126.52 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 039490 purchase 2 315/80r22.5 and 6 245/55r18 tires for stock per state contract pricing. 1.00@ \$2126.5200 Each Net Amount = \$2,126.52 Tax Amount = \$0.00 Total = \$2,126.52 504-3-3210-4721 Cost of Sales / Parts \$2,126.52		
Kara Nieder	12001 2786	\$19.73
Invoice# 192327 \$19.73 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2013TF0001185MF bond refund 1.00@ \$19.7300 Each Net Amount = \$19.73 Tax Amount = \$0.00 Total = \$19.73 705-0-0000-2318 Court Bonds Payable \$19.73		

City of Lawrence

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Vendor Name	Vendor#	Total
Karen S Bond Invoice# 191992 \$175.00 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002750MF overpayment of fines/costs 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-0-0000-3500 Municipal Court \$175.00	12001 2748	\$175.00
Kaw Valley Electric Cooperative Inc Invoice# 194845 \$12,371.70 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 3308005201-0515 utilities - Account 3308005201 May 2015 Charges 1.00@ \$12371.7000 Each Net Amount = \$12,371.70 Tax Amount = \$0.00 Total = \$12,371.70 501-7-7210-2430 Utilities / Electric \$12,371.70	1500	\$12,371.70
Kaw Valley Industrial Invoice# 192328 \$34.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014CR0000839MC Restitution payment from Leslie French 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 705-0-0000-2016 State Fees Payable - Restitution \$34.00	12001 2787	\$34.00
Kidney , Bryan R Invoice# 194817 \$1,270.40 Effective Date: 06/19/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FI061715DS-REIM Travel reimbursement - Philadelphia, PA Nat'l GFOA conference 05/30/15-06/03/15 1.00@ \$1270.4000 Each Net Amount = \$1,270.40 Tax Amount = \$0.00 Total = \$1,270.40 501-1-1069-2022 Travel / Other Transportation \$448.39 501-1-1069-2023 Travel / Meals & Lodging \$822.01	26308	\$1,270.40
King's Construction Co Inc Invoice# 193029 for Purchase Order# 010624 \$173,067.20 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# UT1304-10 Construction contract per Bid No. B1435 for project UT1304 Contract 3 Wakarusa WWTP Site Fill amd E1600/N1175 Road Improvements. Approved by the City Commission on 7/1/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$173067.2000 Each Net Amount = \$173,067.20 Tax Amount = \$0.00 Total = \$173,067.20 501-7-7920-6041 UT1304 Construction \$173,067.20	560	\$173,067.20

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 193018 \$110.11 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 1973701-0615 Backhauling)Connection used for backhauling cell phone traffic at Kaw Plant; Acct# 1973701; June 2015 Charges 501-7-7220-2420 1.00@ \$110.1100 Each Net Amount = \$110.11 Tax Amount = \$0.00 Total = \$110.11 501-7-7220-2420 Communications / Telephone \$110.11		
Kohlioni R Black	12001 2773	\$140.00
Invoice# 192315 \$140.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014CR0001506MC 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		
Kroger Pharmacy	7590	\$1,721.55
Invoice# 192764 \$1,148.96 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# x20150420497 Risk Mgmt 1.00@ \$1148.9600 Each Net Amount = \$1,148.96 Tax Amount = \$0.00 Total = \$1,148.96 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$1,148.96		
Invoice# 192768 \$572.59 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# x20150420497d Risk Mgmt 1.00@ \$572.5900 Each Net Amount = \$572.59 Tax Amount = \$0.00 Total = \$572.59 219-1-1054-2621 8PD193 Workers Compensation / Medical Expenses \$572.59		
KU Public Management Center	25631	\$690.00
Invoice# 192333 \$115.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# PW060815TB conference registration: T Bennett KU Public Management Center Inspiring Women in Public Administration June 25 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 502-3-3515-2030 Educational / Conferences & Seminars \$115.00		
Invoice# 193022 \$575.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# PD060115MB Registration Fees for Sgt Amy Rhoads, Sgt. Laurie Powell, Kim Murphree, Front Office Employee, & Front Office Employee for Inspiring Women In Public Administration Conference 5.00@ \$115.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 001-2-2120-2030 Educational / Conferences & Seminars \$230.00 001-2-2144-2030 Educational / Conferences & Seminars \$345.00		

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 194713 \$200.00

Effective Date: 06/18/2015

Invoice Type: Regular

Vendor Invoice# PR061515DP

Summer Fest Entertainment 6-28-15 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

Laird Noller Automotive	438	\$1,974.91
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Invoice# 191981 for Purchase Order# 012853 \$12.71

Effective Date: 06/02/2015

Invoice Type: Regular

Vendor Invoice# 5058311

blanket po to purchase parts to repair the fleet 1.00@ \$12.7100 Each Net Amount = \$12.71 Tax Amount = \$0.00 Total = \$12.71

504-3-3210-4721 Cost of Sales / Parts \$12.71

Invoice# 191982 for Purchase Order# 012853 \$33.23

Effective Date: 06/02/2015

Invoice Type: Regular

Vendor Invoice# 5058309

blanket po to purchase parts to repair the fleet 1.00@ \$33.2300 Each Net Amount = \$33.23 Tax Amount = \$0.00 Total = \$33.23

504-3-3210-4721 Cost of Sales / Parts \$33.23

Invoice# 192049 for Purchase Order# 012853 \$43.40

Effective Date: 06/03/2015

Invoice Type: Regular

Vendor Invoice# 5058336

blanket po to purchase parts to repair the fleet 1.00@ \$43.4000 Each Net Amount = \$43.40 Tax Amount = \$0.00 Total = \$43.40

504-3-3210-4721 Cost of Sales / Parts \$43.40

Invoice# 192051 for Purchase Order# 012853 \$38.57

Effective Date: 06/03/2015

Invoice Type: Regular

Vendor Invoice# 5058317

blanket po to purchase parts to repair the fleet 1.00@ \$38.5700 Each Net Amount = \$38.57 Tax Amount = \$0.00 Total = \$38.57

504-3-3210-4721 Cost of Sales / Parts \$38.57

Invoice# 192052 for Purchase Order# 012853 \$32.15

Effective Date: 06/03/2015

Invoice Type: Regular

Vendor Invoice# 5058337

blanket po to purchase parts to repair the fleet 1.00@ \$32.1500 Each Net Amount = \$32.15 Tax Amount = \$0.00 Total = \$32.15

504-3-3210-4721 Cost of Sales / Parts \$32.15

Invoice# 192055 for Purchase Order# 012853 \$9.17

Effective Date: 06/03/2015

Invoice Type: Regular

Vendor Invoice# 5058334

blanket po to purchase parts to repair the fleet 1.00@ \$9.1700 Each Net Amount = \$9.17 Tax Amount = \$0.00 Total = \$9.17

504-3-3210-4721 Cost of Sales / Parts \$9.17

Invoice# 192056 for Purchase Order# 012853 \$31.80

Effective Date: 06/03/2015

Invoice Type: Regular

Vendor Invoice# 5058332

blanket po to purchase parts to repair the fleet 1.00@ \$31.8000 Each Net Amount = \$31.80 Tax Amount = \$0.00 Total = \$31.80

504-3-3210-4721 Cost of Sales / Parts \$31.80

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192105 for Purchase Order# 012853 \$100.28 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 5058370 blanket po to purchase parts to repair the fleet 1.00@ \$100.2800 Each Net Amount = \$100.28 Tax Amount = \$0.00 Total = \$100.28 504-3-3210-4721 Cost of Sales / Parts \$100.28		
Invoice# 192168 for Purchase Order# 012853 \$2.94 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 5058397 blanket po to purchase parts to repair the fleet 1.00@ \$2.9400 Each Net Amount = \$2.94 Tax Amount = \$0.00 Total = \$2.94 504-3-3210-4721 Cost of Sales / Parts \$2.94		
Invoice# 192171 for Purchase Order# 012853 \$9.22 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 5058386 blanket po to purchase 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# 192245 for Purchase Order# 012853 \$32.21 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 5058422 blanket po to purchase parts to repair the fleet 1.00@ \$32.2100 Each Net Amount = \$32.21 Tax Amount = \$0.00 Total = \$32.21 504-3-3210-4721 Cost of Sales / Parts \$32.21		
Invoice# 192246 for Purchase Order# 012853 \$72.34 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 5058369 blanket po to purchase parts to repair the fleet 1.00@ \$72.3400 Each Net Amount = \$72.34 Tax Amount = \$0.00 Total = \$72.34 504-3-3210-4721 Cost of Sales / Parts \$72.34		
Invoice# 192252 for Purchase Order# 012853 \$60.45 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 5056985 blanket po to purchase parts to repair the fleet 1.00@ \$60.4500 Each Net Amount = \$60.45 Tax Amount = \$0.00 Total = \$60.45 504-3-3210-4721 Cost of Sales / Parts \$60.45		
Invoice# 192294 for Purchase Order# 012853 \$33.99 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 5058407 blanket po to purchase parts to repair the fleet 1.00@ \$33.9900 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99 504-3-3210-4721 Cost of Sales / Parts \$33.99		
Invoice# 192352 for Purchase Order# 012853 \$58.04 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 5058418 blanket po to purchase parts to repair the fleet 1.00@ \$58.0400 Each Net Amount = \$58.04 Tax Amount = \$0.00 Total = \$58.04 504-3-3210-4721 Cost of Sales / Parts \$58.04		

City of Lawrence

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Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192453 for Purchase Order# 012853 \$654.74 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 5057583 blanket po to purchase parts to repair the fleet 1.00@ \$654.7400 Each Net Amount = \$654.74 Tax Amount = \$0.00 Total = \$654.74 504-3-3210-4721 Cost of Sales / Parts \$654.74		
Invoice# 192454 for Purchase Order# 012853 \$89.62 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 5057500 blanket po to purchase parts to repair the fleet 1.00@ \$89.6200 Each Net Amount = \$89.62 Tax Amount = \$0.00 Total = \$89.62 504-3-3210-4721 Cost of Sales / Parts \$89.62		
Invoice# 192455 for Purchase Order# 012853 \$202.50 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 5057577 blanket po to purchase parts to repair the fleet 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 504-3-3210-4721 Cost of Sales / Parts \$202.50		
Invoice# 192456 for Purchase Order# 012853 \$405.00 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 5057585 blanket po to purchase parts to repair the fleet 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 504-3-3210-4721 Cost of Sales / Parts \$405.00		
Invoice# 192606 for Purchase Order# 012853 \$52.55 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 5058573 blanket po to purchase parts to repair the fleet 1.00@ \$52.5500 Each Net Amount = \$52.55 Tax Amount = \$0.00 Total = \$52.55 504-3-3210-4721 Cost of Sales / Parts \$52.55		
LAURIDSEN LEE	11000 8544	\$244.15
Invoice# 194859 \$244.15 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936129883 Utilities Refund 1.00@ \$244.1500 Each Net Amount = \$244.15 Tax Amount = \$0.00 Total = \$244.15 501-0-0000-0311 Suspense \$244.15		
Lawmen's & Shooters Supply Inc	13685	\$2,757.23
Invoice# 193013 for Purchase Order# 012569 \$2,757.23 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 133339 Blackinton Badges as per Quotation (04/02/15) 1.00@ \$2757.2300 Each Net Amount = \$2,757.23 Tax Amount = \$0.00 Total = \$2,757.23 001-2-2120-4242 Apparel Allowances / Uniforms \$1,800.64 001-2-2130-4242 Apparel Allowances / Uniforms \$956.59		
Lawrence City Band Inc	5261	\$6,000.00

City of Lawrence

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Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194740 \$6,000.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR061515ES Remainder of concerts in the park - 2015 Season 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 216-4-4600-2822 Band Concerts \$6,000.00		
Lawrence Community Food Alliance Inc	26396	\$7,500.00
Invoice# 194836 \$7,500.00 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# CI062215BW 2015 Funding Allocation 1.00@ \$7500.0000 Each Net Amount = \$7,500.00 Tax Amount = \$0.00 Total = \$7,500.00 001-1-1065-2325 Other / Other Contractual Service \$7,500.00		
Lawrence Humane Society	12001 2785	\$100.00
Invoice# 192326 \$100.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014CR0001517MC Restitution payment from Eric Hardy 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		
Lawrence Jazzercise Fitness Center	25061	\$114.12
Invoice# 180205 \$114.12 Effective Date: 02/04/2015 Invoice Type: Regular Vendor Invoice# JZ0003 Advance to Fitness Club 3rd Quarter 1.00@ \$114.1200 Each Net Amount = \$114.12 Tax Amount = \$0.00 Total = \$114.12 001-0-0000-0402 Advance To Athletic Clubs \$114.12		
Lawrence Journal World	1247	\$3,656.39
Invoice# 192821 \$48.40 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 0029377-2015 Annual subscription renewal for WWTP newspaper delivery. (7/3/2015-7/2/2016) 1.00@ \$48.4000 Each Net Amount = \$48.40 Tax Amount = \$0.00 Total = \$48.40 501-7-7100-2031 Educational / Dues & Subscriptions \$48.40		

City of Lawrence

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 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194883 \$3,607.99 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 10009598-043015 Ads-cust 10009598 1.00@ \$3607.9900 Each Net Amount = \$3,607.99 Tax Amount = \$0.00 Total = \$3,607.99 001-0-0000-3221 Right of Way Permits \$504.24 001-1-1050-2121 Printing & Publications / Legal Advertising \$51.78 001-1-1032-2120 Printing & Publications / Printing \$945.84 001-3-3020-2120 Printing & Publications / Printing \$220.62 400-3-3000-6041 PW1343 Construction \$47.70 501-7-7910-2141 UT1413 Professional Services / Engineering Services \$50.76 501-7-7910-2141 UT1426 Professional Services / Engineering Services \$48.72 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$847.38 502-3-3515-2042 Public Relations / Advertising \$46.68 001-2-2120-2120 Printing & Publications / Printing \$134.16 001-1-1030-2121 Printing & Publications / Legal Advertising \$338.94 001-1-1030-2833 Historical Resource Comm \$310.62 001-1-1065-2352 Other / Economic Development \$404.70 001-1-1065-2122 Printing & Publications / Other Advertising \$97.68 001-3-3020-4019 Supplies / Traffic Signal \$48.72 502-3-3515-2042 Public Relations / Advertising \$49.74 501-7-7100-2147 Professional Services / Other \$48.72 001-3-3010-2120 Printing & Publications / Printing \$47.70 001-1-1030-2121 Printing & Publications / Legal Advertising \$-636.71		
Learned Plumbing	25102	\$1,100.00
Invoice# 192936 for Purchase Order# 010415 \$700.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# UT060515NH Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Invoice# 192937 for Purchase Order# 010415 \$400.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# UT060815NH 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@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7920-6041 UT1305 Construction \$400.00		
LoRusso Caitlin	11000 8539	\$43.23
Invoice# 194854 \$43.23 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 413170184450 Utilities Refund 1.00@ \$43.2300 Each Net Amount = \$43.23 Tax Amount = \$0.00 Total = \$43.23 501-0-0000-0311 Suspense \$43.23		

City of Lawrence

Open Item Listing (Date: 06/23/2015)

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Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Lovie Pulliam Jr	12001 2757	\$20.00

Invoice# 192300 \$20.00

Effective Date: 06/06/2015

Invoice Type: Regular

Vendor Invoice# 2013TF0002363MF

bond refund 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00

705-0-0000-2318 Court Bonds Payable \$20.00

LUBER TED	11000 8557	\$86.10
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Invoice# 194872 \$86.10

Effective Date: 06/12/2015

Invoice Type: Billing Refunds

Vendor Invoice# 435936147623

Utilities Refund 1.00@ \$86.1000 Each Net Amount = \$86.10 Tax Amount = \$0.00 Total = \$86.10

501-0-0000-0311 Suspense \$86.10

Madden Rental	13920	\$690.00
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Invoice# 194706 for Purchase Order# 012267 \$690.00

Effective Date: 06/18/2015

Invoice Type: Regular

Vendor Invoice# 0116487

Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 3rd year of possible 5 year contract.

1.00@ \$690.0000 Each Net Amount = \$690.00 Tax Amount = \$0.00 Total = \$690.00

211-4-4105-2325 Other / Other Contractual Service \$39.64

001-4-4040-2325 Other / Other Contractual Service \$237.85

211-4-4100-2325 Other / Other Contractual Service \$213.91

216-4-4600-2325 Other / Other Contractual Service \$198.60

Manpower	435	\$1,115.42
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Invoice# 193031 for Purchase Order# 012741 \$1,115.42

Effective Date: 06/18/2015

Invoice Type: Regular

Vendor Invoice# 28762068

Blanket PO for temporary labor through June for crack sealing. 1.00@ \$1115.4200 Each Net Amount = \$1,115.42 Tax Amount =

\$0.00 Total = \$1,115.42

001-3-3000-4508 Construction Materials / Street Maint Programs \$1,115.42

Margaret Marco	13000 1232	\$120.00
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Invoice# 194779 \$120.00

Effective Date: 06/18/2015

Invoice Type: Regular

Vendor Invoice# 1082612-MARC

Refund-Planet Heroes cancelled (Katherine) 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00

211-0-0000-0311 Suspense \$120.00

Marino , Oscar A	8318	\$385.00
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Invoice# 192903 \$35.00

Effective Date: 06/16/2015

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# M268 Spanish interpreting fees for Antonio, Melquiades and Santiago 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# 192904 \$35.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# M269 Spanish interpreting fees for Acosta, Sanchez and Zeferino 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# 192905 \$70.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# M270 Spanish interpreting fees for Monterosa and Ramos-Zeferino 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 192906 \$35.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# M271 Spanish interpreting fees for Daniel Galina 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# 192914 \$35.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# M272 Spanish interpreting fees for Marrufo-Villegas 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# 192915 \$35.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# M273 Spanish interpreting fees for A.Altamirano, C. Altamirano, and Hernandez 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# 192918 \$70.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# M274 spanish interpreting fees for Remigio-Diaz, Calleja, Delatorre, and Antonio 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 192920 \$35.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# M275 Spanish interpreting fees for Castro and Damian 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# 192921 \$35.00		

City of Lawrence

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Status = POSTED
Due Date = 06/23/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# M276 Spanish interpreting fees for Vallejon-Espinobarros 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		
MAX RIEKE & BROS., INC.	11000 8547	\$21.50
Invoice# 194862 \$21.50 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936136461 Utilities Refund 1.00@ \$21.5000 Each Net Amount = \$21.50 Tax Amount = \$0.00 Total = \$21.50 501-0-0000-0311 Suspense \$21.50		
McCourt , Sarah E	26392	\$108.00
Invoice# 194780 \$108.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR061715AD Contractual Payment for work with Special Populations Program, June 1 and June 20. 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$108.00		
McGrath, Randy	486	\$450.00
Invoice# 194726 \$450.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# RM007 pro tem judge fees 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-1-1090-2142 Professional Services / Legal \$450.00		
McMaster-Carr	492	\$1,264.45
Invoice# 192379 for Purchase Order# 011831 \$588.62 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 31457640 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$581.0200 Each Net Amount = \$581.02 Tax Amount = \$0.00 Total = \$581.02 501-0-0000-0601 Water Plant \$581.02 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$7.6000 Each Net Amount = \$7.60 Tax Amount = \$0.00 Total = \$7.60 501-7-7410-2324 Other / Freight \$7.60		

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Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192641 for Purchase Order# 011831 \$609.04 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 31819376 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$569.4000 Each Net Amount = \$569.40 Tax Amount = \$0.00 Total = \$569.40 501-0-0000-0601 Water Plant \$569.40 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$39.6400 Each Net Amount = \$39.64 Tax Amount = \$0.00 Total = \$39.64 501-7-7410-2324 Other / Freight \$39.64		
Invoice# 192201 for Purchase Order# 012784 \$66.79 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 31003660 Freight charges for Wastewater Supplies through November 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$66.7900 Each Net Amount = \$66.79 Tax Amount = \$0.00 Total = \$66.79 501-7-7310-2324 Other / Freight \$66.79		
Medtrak Services LLC	12871	\$75,494.36
Invoice# 194757 \$75,494.36 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 178738 Group plan 10000467 Claims 1.00@ \$75142.3600 Each Net Amount = \$75,142.36 Tax Amount = \$0.00 Total = \$75,142.36 522-1-1055-1230 Prescription Claims \$75,142.36 Group plan 10000467 Admin 1.00@ \$352.0000 Each Net Amount = \$352.00 Tax Amount = \$0.00 Total = \$352.00 522-1-1055-1231 Prescription Admin Costs \$352.00		
MEYER JAIME	11000 8537	\$61.78
Invoice# 194852 \$61.78 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 405630193760 Utilities Refund 1.00@ \$61.7800 Each Net Amount = \$61.78 Tax Amount = \$0.00 Total = \$61.78 501-0-0000-0311 Suspense \$61.78		
MHC Kenworth Olathe	10547	\$212.01
Invoice# 192297 for Purchase Order# 012825 \$226.39 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# t00215600409262 parts to maintain fleet 1.00@ \$226.3900 Each Net Amount = \$226.39 Tax Amount = \$0.00 Total = \$226.39 504-3-3210-4721 Cost of Sales / Parts \$226.39		
Invoice# 192385 for Purchase Order# 012825 \$4.59 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# t00215600409129 parts to maintain fleet 1.00@ \$4.5900 Each Net Amount = \$4.59 Tax Amount = \$0.00 Total = \$4.59 504-3-3210-4721 Cost of Sales / Parts \$4.59		
Invoice# 192718 for Purchase Order# 012825 \$-478.97		

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Vendor Name	Vendor#	Total
Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# M00215600043580 parts to maintain fleet 1.00@ \$-478.9700 Each Net Amount = \$-478.97 Tax Amount = \$0.00 Total = \$-478.97 504-3-3210-4721 Cost of Sales / Parts \$-478.97		
Invoice# 192724 for Purchase Order# 012825 \$460.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# t00215600409856 parts to maintain fleet 1.00@ \$460.0000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 504-3-3210-4721 Cost of Sales / Parts \$460.00		
Midwest Concrete Materials Inc	14855	\$654.00
Invoice# 192934 for Purchase Order# 012689 \$276.50 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 309561 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@ \$276.5000 Each Net Amount = \$276.50 Tax Amount = \$0.00 Total = \$276.50 501-7-7610-4026 Supplies / Distribution Supplies \$276.50		
Invoice# 192428 for Purchase Order# 012877 \$377.50 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 310154 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@ \$377.5000 Each Net Amount = \$377.50 Tax Amount = \$0.00 Total = \$377.50 501-7-7910-6041 UT1501 Construction \$377.50		
Midwest Digital Systems	26259	\$2,545.00
Invoice# 192356 for Purchase Order# 011722 \$2,545.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 0527501148 Equipment configuration, setup, and staff training 1.00@ \$2545.0000 Each Net Amount = \$2,545.00 Tax Amount = \$0.00 Total = \$2,545.00 202-3-3000-6030 PW1414 Overlay Program \$2,545.00		
Mississippi Lime Company	621	\$3,397.34
Invoice# 192608 for Purchase Order# 011800 \$3,397.34 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1207901 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@ \$3397.3400 Each Net Amount = \$3,397.34 Tax Amount = \$0.00 Total = \$3,397.34 501-7-7220-4008 Supplies / Chemicals \$3,397.34		
Mitchell 1	13150	\$2,220.00

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194816 for Purchase Order# 012968 \$2,220.00 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 3934813 SOFTWARE RENEWAL TO PROVIDE FLEET SUPPORT 1.00@ \$2220.0000 Each Net Amount = \$2,220.00 Tax Amount = \$0.00 Total = \$2,220.00 504-3-3210-4004 Supplies / Software \$2,220.00		
Moore , Danny	5284	\$200.00
Invoice# 194712 \$200.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR061515DP Summer Fest Entertainment 6-28-15 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		
Municipal Services Bureau	12104	\$261.84
Invoice# 192870 \$23.75 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 597042 Collection agency fees 1.00@ \$23.7500 Each Net Amount = \$23.75 Tax Amount = \$0.00 Total = \$23.75 001-0-0000-3500 Municipal Court \$23.75		
Invoice# 192872 \$6.95 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 597046 Collection agency fees 1.00@ \$6.9500 Each Net Amount = \$6.95 Tax Amount = \$0.00 Total = \$6.95 001-0-0000-3500 Municipal Court \$6.95		
Invoice# 192873 \$75.50 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 597041 Collection agency fees 1.00@ \$75.5000 Each Net Amount = \$75.50 Tax Amount = \$0.00 Total = \$75.50 001-0-0000-3500 Municipal Court \$75.50		
Invoice# 192874 \$155.64 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 597040 Collection agency fees 1.00@ \$155.6400 Each Net Amount = \$155.64 Tax Amount = \$0.00 Total = \$155.64 001-0-0000-3500 Municipal Court \$155.64		
MV Public Transportation Inc	25825	\$118,724.00

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Vendor Name	Vendor#	Total
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Invoice# 194831 for Purchase Order# 011951 \$100,916.00
 Effective Date: 06/19/2015
 Invoice Type: Prepaid
 Vendor Invoice# 190615-02
 Local Match for FTA funds 1.00@ \$50458.0000 Each Net Amount = \$50,458.00 Tax Amount = \$0.00 Total = \$50,458.00
 210-1-1014-2135 Service Contracts / Other Service Contracts \$50,458.00
 FTA Operating funds 50/50 split 1.00@ \$50458.0000 Each Net Amount = \$50,458.00 Tax Amount = \$0.00 Total = \$50,458.00
 611-1-1014-2135 Service Contracts / Other Service Contracts \$50,458.00

Invoice# 194832 for Purchase Order# 011951 \$17,808.00
 Effective Date: 06/19/2015
 Invoice Type: Prepaid
 Vendor Invoice# 190615-02
 Local Match for FTA funds 1.00@ \$3562.0000 Each Net Amount = \$3,562.00 Tax Amount = \$0.00 Total = \$3,562.00
 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,562.00
 FTA Preventive Maintenance 80/20 split 1.00@ \$14246.0000 Each Net Amount = \$14,246.00 Tax Amount = \$0.00 Total = \$14,246.00
 611-1-1014-2135 Service Contracts / Other Service Contracts \$14,246.00

NAPA Auto Parts	25866	\$1,258.18
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Invoice# 192066 for Purchase Order# 012750 \$144.94
 Effective Date: 06/03/2015
 Invoice Type: Regular
 Vendor Invoice# 646276
 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# 192109 for Purchase Order# 012750 \$16.36
 Effective Date: 06/03/2015
 Invoice Type: Regular
 Vendor Invoice# 646441
 purchase parts to maintain fleet 1.00@ \$16.3600 Each Net Amount = \$16.36 Tax Amount = \$0.00 Total = \$16.36
 504-3-3210-4721 Cost of Sales / Parts \$16.36

Invoice# 192239 for Purchase Order# 012750 \$6.76
 Effective Date: 06/05/2015
 Invoice Type: Regular
 Vendor Invoice# 646544
 purchase parts to maintain fleet 1.00@ \$6.7600 Each Net Amount = \$6.76 Tax Amount = \$0.00 Total = \$6.76
 504-3-3210-4721 Cost of Sales / Parts \$6.76

Invoice# 192240 for Purchase Order# 012750 \$22.62
 Effective Date: 06/05/2015
 Invoice Type: Regular
 Vendor Invoice# 646514
 purchase parts to maintain fleet 1.00@ \$22.6200 Each Net Amount = \$22.62 Tax Amount = \$0.00 Total = \$22.62
 504-3-3210-4721 Cost of Sales / Parts \$22.62

Invoice# 192241 for Purchase Order# 012750 \$20.54
 Effective Date: 06/05/2015
 Invoice Type: Regular
 Vendor Invoice# 646607
 purchase parts to maintain fleet 1.00@ \$20.5400 Each Net Amount = \$20.54 Tax Amount = \$0.00 Total = \$20.54
 504-3-3210-4721 Cost of Sales / Parts \$20.54

Invoice# 192242 for Purchase Order# 012750 \$2.34
 Effective Date: 06/05/2015

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 646631 purchase parts to maintain fleet 1.00@ \$2.3400 Each Net Amount = \$2.34 Tax Amount = \$0.00 Total = \$2.34 504-3-3210-4721 Cost of Sales / Parts \$2.34		
Invoice# 192289 for Purchase Order# 012750 \$14.88 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 646670 purchase parts to maintain fleet 1.00@ \$14.8800 Each Net Amount = \$14.88 Tax Amount = \$0.00 Total = \$14.88 504-3-3210-4721 Cost of Sales / Parts \$14.88		
Invoice# 192295 for Purchase Order# 012750 \$21.48 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 646642 purchase parts to maintain fleet 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 504-3-3210-4721 Cost of Sales / Parts \$21.48		
Invoice# 192296 for Purchase Order# 012750 \$13.13 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 646211 purchase parts to maintain fleet 1.00@ \$13.1300 Each Net Amount = \$13.13 Tax Amount = \$0.00 Total = \$13.13 504-3-3210-4721 Cost of Sales / Parts \$13.13		
Invoice# 192346 for Purchase Order# 012750 \$260.04 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 646806 purchase parts to maintain fleet 1.00@ \$260.0400 Each Net Amount = \$260.04 Tax Amount = \$0.00 Total = \$260.04 504-3-3210-4721 Cost of Sales / Parts \$260.04		
Invoice# 192348 for Purchase Order# 012750 \$6.97 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 646807 purchase parts to maintain fleet 1.00@ \$6.9700 Each Net Amount = \$6.97 Tax Amount = \$0.00 Total = \$6.97 504-3-3210-4721 Cost of Sales / Parts \$6.97		
Invoice# 192384 for Purchase Order# 012750 \$14.86 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 646709 purchase parts to maintain fleet 1.00@ \$14.8600 Each Net Amount = \$14.86 Tax Amount = \$0.00 Total = \$14.86 504-3-3210-4721 Cost of Sales / Parts \$14.86		
Invoice# 192579 for Purchase Order# 012750 \$32.18 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 647225 purchase parts to maintain fleet 1.00@ \$32.1800 Each Net Amount = \$32.18 Tax Amount = \$0.00 Total = \$32.18 504-3-3210-4721 Cost of Sales / Parts \$32.18		
Invoice# 192581 for Purchase Order# 012750 \$14.39 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 647101 purchase parts to maintain fleet 1.00@ \$14.3900 Each Net Amount = \$14.39 Tax Amount = \$0.00 Total = \$14.39 504-3-3210-4721 Cost of Sales / Parts \$14.39		

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Vendor Name	Vendor#	Total
Invoice# 192669 for Purchase Order# 012750 \$3.79 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 647324 purchase parts to maintain fleet 1.00@ \$3.7900 Each Net Amount = \$3.79 Tax Amount = \$0.00 Total = \$3.79 504-3-3210-4721 Cost of Sales / Parts \$3.79		
Invoice# 192673 for Purchase Order# 012750 \$26.65 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 647118 purchase parts to maintain fleet 1.00@ \$26.6500 Each Net Amount = \$26.65 Tax Amount = \$0.00 Total = \$26.65 504-3-3210-4721 Cost of Sales / Parts \$26.65		
Invoice# 192675 for Purchase Order# 012750 \$8.82 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 647292 purchase parts to maintain fleet 1.00@ \$8.8200 Each Net Amount = \$8.82 Tax Amount = \$0.00 Total = \$8.82 504-3-3210-4721 Cost of Sales / Parts \$8.82		
Invoice# 192677 for Purchase Order# 012750 \$144.94 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 647279 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# 192722 for Purchase Order# 012750 \$50.95 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 647283 purchase parts to maintain fleet 1.00@ \$50.9500 Each Net Amount = \$50.95 Tax Amount = \$0.00 Total = \$50.95 504-3-3210-4721 Cost of Sales / Parts \$50.95		
Invoice# 192723 for Purchase Order# 012750 \$6.97 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 647358 purchase parts to maintain fleet 1.00@ \$6.9700 Each Net Amount = \$6.97 Tax Amount = \$0.00 Total = \$6.97 504-3-3210-4721 Cost of Sales / Parts \$6.97		
Invoice# 192789 for Purchase Order# 012750 \$356.77 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 647266 purchase parts to maintain fleet 1.00@ \$356.7700 Each Net Amount = \$356.77 Tax Amount = \$0.00 Total = \$356.77 504-3-3210-4721 Cost of Sales / Parts \$356.77		
Invoice# 192800 for Purchase Order# 012750 \$21.15 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 647436 purchase parts to maintain fleet 1.00@ \$21.1500 Each Net Amount = \$21.15 Tax Amount = \$0.00 Total = \$21.15 504-3-3210-4721 Cost of Sales / Parts \$21.15		

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Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192801 for Purchase Order# 012750 \$-21.58 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 647454 purchase parts to maintain fleet 1.00@ \$-21.5800 Each Net Amount = \$-21.58 Tax Amount = \$0.00 Total = \$-21.58 504-3-3210-4721 Cost of Sales / Parts \$-21.58		
Invoice# 192802 for Purchase Order# 012750 \$26.60 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 647480 purchase parts to maintain fleet 1.00@ \$26.6000 Each Net Amount = \$26.60 Tax Amount = \$0.00 Total = \$26.60 504-3-3210-4721 Cost of Sales / Parts \$26.60		
Invoice# 192803 for Purchase Order# 012750 \$28.42 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 647459 purchase parts to maintain fleet 1.00@ \$28.4200 Each Net Amount = \$28.42 Tax Amount = \$0.00 Total = \$28.42 504-3-3210-4721 Cost of Sales / Parts \$28.42		
Invoice# 192861 for Purchase Order# 012750 \$3.74 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 647702 purchase parts to maintain fleet 1.00@ \$3.7400 Each Net Amount = \$3.74 Tax Amount = \$0.00 Total = \$3.74 504-3-3210-4721 Cost of Sales / Parts \$3.74		
Invoice# 192862 for Purchase Order# 012750 \$18.70 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 647448 purchase parts to maintain fleet 1.00@ \$18.7000 Each Net Amount = \$18.70 Tax Amount = \$0.00 Total = \$18.70 504-3-3210-4721 Cost of Sales / Parts \$18.70		
Invoice# 192901 for Purchase Order# 012750 \$27.69 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 647787 purchase parts to maintain fleet 1.00@ \$27.6900 Each Net Amount = \$27.69 Tax Amount = \$0.00 Total = \$27.69 504-3-3210-4721 Cost of Sales / Parts \$27.69		
Invoice# 192943 for Purchase Order# 012750 \$15.27 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 647768 purchase parts to maintain fleet 1.00@ \$15.2700 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27 504-3-3210-4721 Cost of Sales / Parts \$15.27		
Invoice# 192944 for Purchase Order# 012750 \$16.36 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 647803 purchase parts to maintain fleet 1.00@ \$16.3600 Each Net Amount = \$16.36 Tax Amount = \$0.00 Total = \$16.36 504-3-3210-4721 Cost of Sales / Parts \$16.36		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192997 for Purchase Order# 012750 \$30.31 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 647905 purchase parts to maintain fleet 1.00@ \$30.3100 Each Net Amount = \$30.31 Tax Amount = \$0.00 Total = \$30.31 504-3-3210-4721 Cost of Sales / Parts \$30.31		
Invoice# 194747 for Purchase Order# 012750 \$12.09 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 648015 purchase parts to maintain fleet 1.00@ \$12.0900 Each Net Amount = \$12.09 Tax Amount = \$0.00 Total = \$12.09 504-3-3210-4721 Cost of Sales / Parts \$12.09		
Invoice# 194748 for Purchase Order# 012750 \$8.94 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 647968 purchase parts to maintain fleet 1.00@ \$8.9400 Each Net Amount = \$8.94 Tax Amount = \$0.00 Total = \$8.94 504-3-3210-4721 Cost of Sales / Parts \$8.94		
Invoice# 194750 for Purchase Order# 012750 \$-309.24 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 647835 purchase parts to maintain fleet 1.00@ \$-309.2400 Each Net Amount = \$-309.24 Tax Amount = \$0.00 Total = \$-309.24 504-3-3210-4721 Cost of Sales / Parts \$-309.24		
Invoice# 194811 for Purchase Order# 012750 \$9.57 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 648043 purchase parts to maintain fleet 1.00@ \$9.5700 Each Net Amount = \$9.57 Tax Amount = \$0.00 Total = \$9.57 504-3-3210-4721 Cost of Sales / Parts \$9.57		
Invoice# 192040 for Purchase Order# 012821 \$-102.41 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 645226 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@ \$-102.4100 Each Net Amount = \$-102.41 Tax Amount = \$0.00 Total = \$-102.41 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-102.41		
Invoice# 192146 for Purchase Order# 012821 \$14.69 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 646449 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@ \$14.6900 Each Net Amount = \$14.69 Tax Amount = \$0.00 Total = \$14.69 001-3-3000-2532 R & M / Motor Vehicle Repairs \$14.69		
Invoice# 192147 for Purchase Order# 012821 \$93.96 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 646432 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@ \$93.9600 Each Net Amount = \$93.96 Tax Amount = \$0.00 Total = \$93.96 001-3-3000-2532 R & M / Motor Vehicle Repairs \$93.96		
Invoice# 192471 for Purchase Order# 012821 \$143.27		

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Vendor Name	Vendor#	Total
Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 646637 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@ \$143.2700 Each Net Amount = \$143.27 Tax Amount = \$0.00 Total = \$143.27 001-3-3000-2532 R & M / Motor Vehicle Repairs \$143.27		
Invoice# 193040 for Purchase Order# 012821 \$30.27 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 648002 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@ \$30.2700 Each Net Amount = \$30.27 Tax Amount = \$0.00 Total = \$30.27 001-3-3000-2532 R & M / Motor Vehicle Repairs \$30.27		
Natalie Christine Reschke	12001 2765	\$5.18
Invoice# 192307 \$5.18 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2013TF0002773MF bond refund 1.00@ \$5.1800 Each Net Amount = \$5.18 Tax Amount = \$0.00 Total = \$5.18 705-0-0000-2318 Court Bonds Payable \$5.18		
National Recreation & Park Assn	775	\$1,000.00
Invoice# 194718 \$1,000.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 12919-2015 Annual Premiere Membership Package 2015-Member ID 12919 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 211-4-4100-2031 Educational / Dues & Subscriptions \$1,000.00		
O'Reilly Auto Parts	3969	\$2,934.19
Invoice# 192039 for Purchase Order# 012650 \$20.13 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 0140138963 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$20.1300 Each Net Amount = \$20.13 Tax Amount = \$0.00 Total = \$20.13 504-3-3210-4721 Cost of Sales / Parts \$20.13		
Invoice# 192041 for Purchase Order# 012650 \$25.23 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 0140139031 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$25.2300 Each Net Amount = \$25.23 Tax Amount = \$0.00 Total = \$25.23 504-3-3210-4721 Cost of Sales / Parts \$25.23		

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Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192044 for Purchase Order# 012650 \$76.73 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 0140139204 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$76.7300 Each Net Amount = \$76.73 Tax Amount = \$0.00 Total = \$76.73 504-3-3210-4721 Cost of Sales / Parts \$76.73		
Invoice# 192048 for Purchase Order# 012650 \$9.25 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 0140139035 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$9.2500 Each Net Amount = \$9.25 Tax Amount = \$0.00 Total = \$9.25 504-3-3210-4721 Cost of Sales / Parts \$9.25		
Invoice# 192057 for Purchase Order# 012650 \$25.23 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 0140138995 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$25.2300 Each Net Amount = \$25.23 Tax Amount = \$0.00 Total = \$25.23 504-3-3210-4721 Cost of Sales / Parts \$25.23		
Invoice# 192068 for Purchase Order# 012650 \$67.91 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 0140138959 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$67.9100 Each Net Amount = \$67.91 Tax Amount = \$0.00 Total = \$67.91 504-3-3210-4721 Cost of Sales / Parts \$67.91		
Invoice# 192150 for Purchase Order# 012650 \$9.74 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 0140139385 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$9.7400 Each Net Amount = \$9.74 Tax Amount = \$0.00 Total = \$9.74 504-3-3210-4721 Cost of Sales / Parts \$9.74		
Invoice# 192151 for Purchase Order# 012650 \$18.62 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 0140139376 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$18.6200 Each Net Amount = \$18.62 Tax Amount = \$0.00 Total = \$18.62 504-3-3210-4721 Cost of Sales / Parts \$18.62		
Invoice# 192152 for Purchase Order# 012650 \$5.78 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 0140139356 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$5.7800 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 504-3-3210-4721 Cost of Sales / Parts \$5.78		

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Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192165 for Purchase Order# 012650 \$5.78 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 0140139541 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$5.7800 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 504-3-3210-4721 Cost of Sales / Parts \$5.78		
Invoice# 192166 for Purchase Order# 012650 \$2.82 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 0140139277 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$2.8200 Each Net Amount = \$2.82 Tax Amount = \$0.00 Total = \$2.82 504-3-3210-4721 Cost of Sales / Parts \$2.82		
Invoice# 192167 for Purchase Order# 012650 \$6.42 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 0140139279 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$6.4200 Each Net Amount = \$6.42 Tax Amount = \$0.00 Total = \$6.42 504-3-3210-4721 Cost of Sales / Parts \$6.42		
Invoice# 192230 for Purchase Order# 012650 \$23.00 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 0140139528 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 504-3-3210-4721 Cost of Sales / Parts \$23.00		
Invoice# 192231 for Purchase Order# 012650 \$224.41 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 0140139603 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$224.4100 Each Net Amount = \$224.41 Tax Amount = \$0.00 Total = \$224.41 504-3-3210-4721 Cost of Sales / Parts \$224.41		
Invoice# 192232 for Purchase Order# 012650 \$76.82 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 0140139523 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$76.8200 Each Net Amount = \$76.82 Tax Amount = \$0.00 Total = \$76.82 504-3-3210-4721 Cost of Sales / Parts \$76.82		
Invoice# 192233 for Purchase Order# 012650 \$172.48 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 0140139510 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$172.4800 Each Net Amount = \$172.48 Tax Amount = \$0.00 Total = \$172.48 504-3-3210-4721 Cost of Sales / Parts \$172.48		

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Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192234 for Purchase Order# 012650 \$27.44 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 0140139493 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$27.4400 Each Net Amount = \$27.44 Tax Amount = \$0.00 Total = \$27.44 504-3-3210-4721 Cost of Sales / Parts \$27.44		
Invoice# 192235 for Purchase Order# 012650 \$13.37 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 0140139521 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$13.3700 Each Net Amount = \$13.37 Tax Amount = \$0.00 Total = \$13.37 504-3-3210-4721 Cost of Sales / Parts \$13.37		
Invoice# 192236 for Purchase Order# 012650 \$5.17 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 0140139639 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$5.1700 Each Net Amount = \$5.17 Tax Amount = \$0.00 Total = \$5.17 504-3-3210-4721 Cost of Sales / Parts \$5.17		
Invoice# 192329 for Purchase Order# 012650 \$41.41 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 0140139696 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$41.4100 Each Net Amount = \$41.41 Tax Amount = \$0.00 Total = \$41.41 504-3-3210-4721 Cost of Sales / Parts \$41.41		
Invoice# 192330 for Purchase Order# 012650 \$36.66 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 0140139880 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$36.6600 Each Net Amount = \$36.66 Tax Amount = \$0.00 Total = \$36.66 504-3-3210-4721 Cost of Sales / Parts \$36.66		
Invoice# 192331 for Purchase Order# 012650 \$22.53 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 0140139909 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$22.5300 Each Net Amount = \$22.53 Tax Amount = \$0.00 Total = \$22.53 504-3-3210-4721 Cost of Sales / Parts \$22.53		
Invoice# 192816 for Purchase Order# 012697 \$-37.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 4347211214 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$-37.0000 Each Net Amount = \$-37.00 Tax Amount = \$0.00 Total = \$-37.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-37.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192818 for Purchase Order# 012697 \$83.09 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 4347211063 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$83.0900 Each Net Amount = \$83.09 Tax Amount = \$0.00 Total = \$83.09 001-3-3000-2532 R & M / Motor Vehicle Repairs \$83.09		
Invoice# 194794 for Purchase Order# 012697 \$20.43 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 0190305525 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$20.4300 Each Net Amount = \$20.43 Tax Amount = \$0.00 Total = \$20.43 001-3-3000-2532 R & M / Motor Vehicle Repairs \$20.43		
Invoice# 192060 for Purchase Order# 012900 \$25.23 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 0140138929 blanket po for parts to repair the fleet 1.00@ \$25.2300 Each Net Amount = \$25.23 Tax Amount = \$0.00 Total = \$25.23 504-3-3210-4721 Cost of Sales / Parts \$25.23		
Invoice# 192591 for Purchase Order# 012900 \$28.05 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 0140139882 blanket po for parts to repair the fleet 1.00@ \$28.0500 Each Net Amount = \$28.05 Tax Amount = \$0.00 Total = \$28.05 504-3-3210-4721 Cost of Sales / Parts \$28.05		
Invoice# 192594 for Purchase Order# 012900 \$35.41 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 0140139821 blanket po for parts to repair the fleet 1.00@ \$35.4100 Each Net Amount = \$35.41 Tax Amount = \$0.00 Total = \$35.41 504-3-3210-4721 Cost of Sales / Parts \$35.41		
Invoice# 192599 for Purchase Order# 012900 \$4.91 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 0140140621 blanket po for parts to repair the fleet 1.00@ \$4.9100 Each Net Amount = \$4.91 Tax Amount = \$0.00 Total = \$4.91 504-3-3210-4721 Cost of Sales / Parts \$4.91		
Invoice# 192601 for Purchase Order# 012900 \$35.26 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 0140139887 blanket po for parts to repair the fleet 1.00@ \$35.2600 Each Net Amount = \$35.26 Tax Amount = \$0.00 Total = \$35.26 504-3-3210-4721 Cost of Sales / Parts \$35.26		
Invoice# 192604 for Purchase Order# 012900 \$194.58 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 0140140936 blanket po for parts to repair the fleet 1.00@ \$194.5800 Each Net Amount = \$194.58 Tax Amount = \$0.00 Total = \$194.58 504-3-3210-4721 Cost of Sales / Parts \$194.58		
Invoice# 192607 for Purchase Order# 012900 \$33.99 Effective Date: 06/11/2015		

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Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice Type: Regular

Vendor Invoice# 0140140714

blanket po for parts to repair the fleet 1.00@ \$33.9900 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99
504-3-3210-4721 Cost of Sales / Parts \$33.99

Invoice# 192609 for Purchase Order# 012900 \$-22.99

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 0140139924

blanket po for parts to repair the fleet 1.00@ \$-22.9900 Each Net Amount = \$-22.99 Tax Amount = \$0.00 Total = \$-22.99
504-3-3210-4721 Cost of Sales / Parts \$-22.99

Invoice# 192612 for Purchase Order# 012900 \$55.13

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 0140140612

blanket po for parts to repair the fleet 1.00@ \$55.1300 Each Net Amount = \$55.13 Tax Amount = \$0.00 Total = \$55.13
504-3-3210-4721 Cost of Sales / Parts \$55.13

Invoice# 192621 for Purchase Order# 012900 \$50.08

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 0140140608

blanket po for parts to repair the fleet 1.00@ \$50.0800 Each Net Amount = \$50.08 Tax Amount = \$0.00 Total = \$50.08
504-3-3210-4721 Cost of Sales / Parts \$50.08

Invoice# 192629 for Purchase Order# 012900 \$40.26

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 0140140707

blanket po for parts to repair the fleet 1.00@ \$40.2600 Each Net Amount = \$40.26 Tax Amount = \$0.00 Total = \$40.26
504-3-3210-4721 Cost of Sales / Parts \$40.26

Invoice# 192630 for Purchase Order# 012900 \$23.77

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 0140141459

blanket po for parts to repair the fleet 1.00@ \$23.7700 Each Net Amount = \$23.77 Tax Amount = \$0.00 Total = \$23.77
504-3-3210-4721 Cost of Sales / Parts \$23.77

Invoice# 192635 for Purchase Order# 012900 \$9.85

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 0140141291

blanket po for parts to repair the fleet 1.00@ \$9.8500 Each Net Amount = \$9.85 Tax Amount = \$0.00 Total = \$9.85
504-3-3210-4721 Cost of Sales / Parts \$9.85

Invoice# 192653 for Purchase Order# 012900 \$38.93

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 0140141217-1

blanket po 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# 192660 for Purchase Order# 012900 \$118.20

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 0140141257

blanket po for parts to repair the fleet 1.00@ \$118.2000 Each Net Amount = \$118.20 Tax Amount = \$0.00 Total = \$118.20
504-3-3210-4721 Cost of Sales / Parts \$118.20

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Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 192668 for Purchase Order# 012900 \$19.57
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 0140141482
blanket po for parts to repair the fleet 1.00@ \$19.5700 Each Net Amount = \$19.57 Tax Amount = \$0.00 Total = \$19.57
504-3-3210-4721 Cost of Sales / Parts \$19.57

Invoice# 192717 for Purchase Order# 012900 \$81.55
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 0140141581
blanket po for parts to repair the fleet 1.00@ \$81.5500 Each Net Amount = \$81.55 Tax Amount = \$0.00 Total = \$81.55
504-3-3210-4721 Cost of Sales / Parts \$81.55

Invoice# 192779 for Purchase Order# 012900 \$145.78
Effective Date: 06/12/2015
Invoice Type: Regular
Vendor Invoice# 0140141515
blanket po for parts to repair the fleet 1.00@ \$145.7800 Each Net Amount = \$145.78 Tax Amount = \$0.00 Total = \$145.78
504-3-3210-4721 Cost of Sales / Parts \$145.78

Invoice# 192780 for Purchase Order# 012900 \$9.19
Effective Date: 06/12/2015
Invoice Type: Regular
Vendor Invoice# 0140141676
blanket po 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# 192807 for Purchase Order# 012900 \$100.95
Effective Date: 06/15/2015
Invoice Type: Regular
Vendor Invoice# 0140141807
blanket po for parts to repair the fleet 1.00@ \$100.9500 Each Net Amount = \$100.95 Tax Amount = \$0.00 Total = \$100.95
504-3-3210-4721 Cost of Sales / Parts \$100.95

Invoice# 192838 for Purchase Order# 012900 \$37.35
Effective Date: 06/15/2015
Invoice Type: Regular
Vendor Invoice# 0140142563
blanket po 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# 192860 for Purchase Order# 012900 \$4.84
Effective Date: 06/16/2015
Invoice Type: Regular
Vendor Invoice# 0140141809
blanket po for parts to repair the fleet 1.00@ \$4.8400 Each Net Amount = \$4.84 Tax Amount = \$0.00 Total = \$4.84
504-3-3210-4721 Cost of Sales / Parts \$4.84

Invoice# 192913 for Purchase Order# 012900 \$3.05
Effective Date: 06/16/2015
Invoice Type: Regular
Vendor Invoice# 0140142851
blanket po for parts to repair the fleet 1.00@ \$3.0500 Each Net Amount = \$3.05 Tax Amount = \$0.00 Total = \$3.05
504-3-3210-4721 Cost of Sales / Parts \$3.05

City of Lawrence

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Status = POSTED
Due Date = 06/23/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192917 for Purchase Order# 012900 \$7.80 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 0140142944 blanket po for parts to repair the fleet 1.00@ \$7.8000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80 504-3-3210-4721 Cost of Sales / Parts \$7.80		
Invoice# 192919 for Purchase Order# 012900 \$3.42 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 0140142836 blanket po for parts to repair the fleet 1.00@ \$3.4200 Each Net Amount = \$3.42 Tax Amount = \$0.00 Total = \$3.42 504-3-3210-4721 Cost of Sales / Parts \$3.42		
Invoice# 192924 for Purchase Order# 012900 \$14.51 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 0140142912 blanket po for parts to repair the fleet 1.00@ \$14.5100 Each Net Amount = \$14.51 Tax Amount = \$0.00 Total = \$14.51 504-3-3210-4721 Cost of Sales / Parts \$14.51		
Invoice# 192926 for Purchase Order# 012900 \$13.99 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 0140142876 blanket po for parts to repair the fleet 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 504-3-3210-4721 Cost of Sales / Parts \$13.99		
Invoice# 192928 for Purchase Order# 012900 \$14.51 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 0140142913 blanket po for parts to repair the fleet 1.00@ \$14.5100 Each Net Amount = \$14.51 Tax Amount = \$0.00 Total = \$14.51 504-3-3210-4721 Cost of Sales / Parts \$14.51		
Invoice# 192929 for Purchase Order# 012900 \$10.84 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 0140142848 blanket po for parts to repair the fleet 1.00@ \$10.8400 Each Net Amount = \$10.84 Tax Amount = \$0.00 Total = \$10.84 504-3-3210-4721 Cost of Sales / Parts \$10.84		
Invoice# 192930 for Purchase Order# 012900 \$37.51 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 0140142897 blanket po 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		
Invoice# 192933 for Purchase Order# 012900 \$-25.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 0140141769 blanket po for parts to repair the fleet 1.00@ \$-25.0000 Each Net Amount = \$-25.00 Tax Amount = \$0.00 Total = \$-25.00 504-3-3210-4721 Cost of Sales / Parts \$-25.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192935 for Purchase Order# 012900 \$-72.13 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 0140141980 blanket po for parts to repair the fleet 1.00@ \$-72.1300 Each Net Amount = \$-72.13 Tax Amount = \$0.00 Total = \$-72.13 504-3-3210-4721 Cost of Sales / Parts \$-72.13		
Invoice# 192992 for Purchase Order# 012900 \$113.33 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 0140143027 blanket po for parts to repair the fleet 1.00@ \$113.3300 Each Net Amount = \$113.33 Tax Amount = \$0.00 Total = \$113.33 504-3-3210-4721 Cost of Sales / Parts \$113.33		
Invoice# 192993 for Purchase Order# 012900 \$-4.84 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 0140142892 blanket po for parts to repair the fleet 1.00@ \$-4.8400 Each Net Amount = \$-4.84 Tax Amount = \$0.00 Total = \$-4.84 504-3-3210-4721 Cost of Sales / Parts \$-4.84		
Invoice# 192994 for Purchase Order# 012900 \$55.47 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 0140143144 blanket po for parts to repair the fleet 1.00@ \$55.4700 Each Net Amount = \$55.47 Tax Amount = \$0.00 Total = \$55.47 504-3-3210-4721 Cost of Sales / Parts \$55.47		
Invoice# 192995 for Purchase Order# 012900 \$10.48 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 0140143129 blanket po for parts to repair the fleet 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 504-3-3210-4721 Cost of Sales / Parts \$10.48		
Invoice# 192996 for Purchase Order# 012900 \$15.31 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 0140143135 blanket po 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# 192998 for Purchase Order# 012900 \$9.20 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 0140143179 blanket po for parts to repair the fleet 1.00@ \$9.2000 Each Net Amount = \$9.20 Tax Amount = \$0.00 Total = \$9.20 504-3-3210-4721 Cost of Sales / Parts \$9.20		
Invoice# 194728 for Purchase Order# 012900 \$28.30 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 0140143221 blanket po for parts to repair the fleet 1.00@ \$28.3000 Each Net Amount = \$28.30 Tax Amount = \$0.00 Total = \$28.30 504-3-3210-4721 Cost of Sales / Parts \$28.30		

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Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194729 for Purchase Order# 012900 \$-28.30 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 0140143244 blanket po for parts to repair the fleet 1.00@ \$-28.3000 Each Net Amount = \$-28.30 Tax Amount = \$0.00 Total = \$-28.30 504-3-3210-4721 Cost of Sales / Parts \$-28.30		
Invoice# 194731 for Purchase Order# 012900 \$8.66 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 0140143231 blanket po for parts to repair the fleet 1.00@ \$8.6600 Each Net Amount = \$8.66 Tax Amount = \$0.00 Total = \$8.66 504-3-3210-4721 Cost of Sales / Parts \$8.66		
Invoice# 194799 for Purchase Order# 012900 \$19.09 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 0140143440 blanket po for parts to repair the fleet 1.00@ \$19.0900 Each Net Amount = \$19.09 Tax Amount = \$0.00 Total = \$19.09 504-3-3210-4721 Cost of Sales / Parts \$19.09		
Invoice# 194801 for Purchase Order# 012900 \$38.93 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 0140143435 blanket po 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# 194803 for Purchase Order# 012900 \$126.02 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 0140143241 blanket po for parts to repair the fleet 1.00@ \$126.0200 Each Net Amount = \$126.02 Tax Amount = \$0.00 Total = \$126.02 504-3-3210-4721 Cost of Sales / Parts \$126.02		
Invoice# 194804 for Purchase Order# 012900 \$73.63 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 0140143530 blanket po for parts to repair the fleet 1.00@ \$73.6300 Each Net Amount = \$73.63 Tax Amount = \$0.00 Total = \$73.63 504-3-3210-4721 Cost of Sales / Parts \$73.63		
Invoice# 194805 for Purchase Order# 012900 \$44.12 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 0140143502 blanket po for parts to repair the fleet 1.00@ \$44.1200 Each Net Amount = \$44.12 Tax Amount = \$0.00 Total = \$44.12 504-3-3210-4721 Cost of Sales / Parts \$44.12		
Invoice# 194806 for Purchase Order# 012900 \$331.65 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 0140143501 blanket po for parts to repair the fleet 1.00@ \$331.6500 Each Net Amount = \$331.65 Tax Amount = \$0.00 Total = \$331.65 504-3-3210-4721 Cost of Sales / Parts \$331.65		

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 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 194807 for Purchase Order# 012900 \$9.35
 Effective Date: 06/19/2015
 Invoice Type: Regular
 Vendor Invoice# 0140143549
 blanket po for parts to repair the fleet 1.00@ \$9.3500 Each Net Amount = \$9.35 Tax Amount = \$0.00 Total = \$9.35
 504-3-3210-4721 Cost of Sales / Parts \$9.35

Invoice# 194808 for Purchase Order# 012900 \$21.95
 Effective Date: 06/19/2015
 Invoice Type: Regular
 Vendor Invoice# 0140143550
 blanket po for parts to repair the fleet 1.00@ \$21.9500 Each Net Amount = \$21.95 Tax Amount = \$0.00 Total = \$21.95
 504-3-3210-4721 Cost of Sales / Parts \$21.95

OMalley Beverage	12001 2776	\$27.00
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Invoice# 192317 \$27.00
 Effective Date: 06/06/2015
 Invoice Type: Regular
 Vendor Invoice# 2015MT0002131MT
 Overpayment of fines/costs 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00
 001-0-0000-3500 Municipal Court \$27.00

OTTEN THOMAS	11000 8538	\$49.49
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Invoice# 194853 \$49.49
 Effective Date: 06/12/2015
 Invoice Type: Billing Refunds
 Vendor Invoice# 410068071250
 Utilities Refund 1.00@ \$49.4900 Each Net Amount = \$49.49 Tax Amount = \$0.00 Total = \$49.49
 501-0-0000-0311 Suspense \$49.49

Pace Analytical Services Inc	9160	\$66.00
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Invoice# 192424 for Purchase Order# 011794 \$66.00
 Effective Date: 06/09/2015
 Invoice Type: Regular
 Vendor Invoice# 156182814
 Blanket PO throughout June 2015. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent.
 Purchases not to exceed total amount of Purchase Order throughout June 2015. 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax
 Amount = \$0.00 Total = \$66.00
 501-7-7510-2335 Other / Water Analysis \$66.00

Penny's Aggregates Inc	25372	\$122.17
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Invoice# 194734 for Purchase Order# 012813 \$122.17
 Effective Date: 06/18/2015
 Invoice Type: Regular
 Vendor Invoice# 511110
 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@ \$122.1700 Each Net Amount = \$122.17 Tax Amount = \$0.00 Total = \$122.17
 501-7-7910-6041 UT1501 Construction \$122.17

City of Lawrence

Open Item Listing (Date: 06/23/2015)

Status = POSTED
 Due Date = 06/23/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Pepsi Beverages Company	870	\$490.51
Invoice# 194773 for Purchase Order# 012483 \$490.51 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 98138003 Blanket Purchase Order for Pepsi products for Eagle Bend 1.00@ \$490.5100 Each Net Amount = \$490.51 Tax Amount = \$0.00 Total = \$490.51 506-4-4910-4702 Cost Of Sales / Sodas \$490.51		
Peterson Viki	11000 8536	\$341.55
Invoice# 194851 \$341.55 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 363526158350 Utilities Refund 1.00@ \$341.5500 Each Net Amount = \$341.55 Tax Amount = \$0.00 Total = \$341.55 501-0-0000-0311 Suspense \$341.55		
Petty Cash Custodian	1438	\$267.06
Invoice# 194877 \$267.06 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# FI061915TF Petty cash 1.00@ \$267.0600 Each Net Amount = \$267.06 Tax Amount = \$0.00 Total = \$267.06 501-1-1069-2021 Travel / Mileage Reimbursement \$47.87 001-1-1053-2023 Travel / Meals & Lodging \$14.99 001-1-1030-2030 Educational / Conferences & Seminars \$9.85 502-3-3515-2022 Travel / Other Transportation \$47.73 001-1-1080-2021 Travel / Mileage Reimbursement \$34.32 522-1-1055-2345 Other / Wellness Programs \$18.00 001-1-1053-2023 Travel / Meals & Lodging \$15.00 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$27.00 621-1-1085-2021 Travel / Mileage Reimbursement \$52.30		
Play-Well TEKologies	26060	\$2,900.00
Invoice# 194717 \$2,900.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR061515ES Contractual payment for June's camps 1.00@ \$2900.0000 Each Net Amount = \$2,900.00 Tax Amount = \$0.00 Total = \$2,900.00 211-0-0000-3458 Class Enrollments \$2,900.00		
Postmaster	1204	\$500.00
Invoice# 194873 \$500.00 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 95510-0615 Postage - Acct 95510 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-1-1065-2421 Communications / Postage \$500.00		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Praxair Distribution Inc	13036	\$235.05
Invoice# 192876 for Purchase Order# 012702 \$235.05 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 52856214 WELDING GASES, SUPPLIES BLANKET PO FOR CONTAINER MAINT. MAY- OCT 2015 1.00@ \$235.0500 Each Net Amount = \$235.05 Tax Amount = \$0.00 Total = \$235.05 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$235.05		
Printing Solutions of Kansas Inc	11922	\$494.00
Invoice# 194819 \$494.00 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# PS48679 Disconnect notices-door hangers 1.00@ \$494.0000 Each Net Amount = \$494.00 Tax Amount = \$0.00 Total = \$494.00 501-1-1069-2120 Printing & Publications / Printing \$494.00		
Professional Engineering Consultants - Topeka	9234	\$5,968.00
Invoice# 194719 for Purchase Order# 010727 \$52.50 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 610677 Engineering services agreement for project UT1419 8th Street Waterline Replacement, Indiana to Kentucky. Approved by the City Commission on 7/22/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 501-7-7910-2141 UT1419 Professional Services / Engineering Services \$52.50		
Invoice# 192495 for Purchase Order# 011314 \$5,915.50 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 610678 Engineering services agreement for project UT1426 Cedarwood Avenue Waterline Replacement. Approved by City Commission on 10/14/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$5915.5000 Each Net Amount = \$5,915.50 Tax Amount = \$0.00 Total = \$5,915.50 501-7-7910-2141 UT1426 Professional Services / Engineering Services \$5,915.50		
Randall Electric Inc	7401	\$1,163.54
Invoice# 194762 for Purchase Order# 011530 \$518.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 18785 Blanket PO for misc hourly rate electrical work for Parks & Recreation 1.00@ \$518.0000 Each Net Amount = \$518.00 Tax Amount = \$0.00 Total = \$518.00 216-9-4600-2325 Other / Other Contractual Service \$518.00		
Invoice# 194763 for Purchase Order# 011530 \$578.64 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 18786 Blanket PO for misc hourly rate electrical work for Parks & Recreation 1.00@ \$578.6400 Each Net Amount = \$578.64 Tax Amount = \$0.00 Total = \$578.64 216-9-4600-2325 Other / Other Contractual Service \$578.64		

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Vendor Name	Vendor#	Total
Invoice# 194764 for Purchase Order# 011530 \$66.90 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 18789 Blanket PO for misc hourly rate electrical work for Parks & Recreation 1.00@ \$66.9000 Each Net Amount = \$66.90 Tax Amount = \$0.00 Total = \$66.90 216-9-4600-2325 Other / Other Contractual Service \$66.90		
RD Johnson Excavating Co Inc	442	\$462,975.29
Invoice# 192911 for Purchase Order# 010235 \$92,013.51 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 140413#6 05-13-14- CC Approval - Project PW1338 -Yankee Tank Estates, Phase 1, Street, Storm Sewer, and Waterline Improvements (Benefit District) 1.00@ \$92013.5100 Each Net Amount = \$92,013.51 Tax Amount = \$0.00 Total = \$92,013.51 400-3-3000-6041 PW1338 Construction \$92,013.51		
Invoice# 190202 for Purchase Order# 010562 \$295,465.32 Effective Date: 05/19/2015 Invoice Type: Regular Vendor Invoice# 140607 #8 PW1341 Wakarusa Reconstruction Project. CC approved 6-24-14 1.00@ \$295465.3200 Each Net Amount = \$295,465.32 Tax Amount = \$0.00 Total = \$295,465.32 202-3-3001-6041 PW1341 Construction \$295,465.32		
Invoice# 192153 for Purchase Order# 012511 \$5,749.40 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# PW1437-01 PW1437- Benefit District for Bob Billings Pkwy Turn Lane Improvements at Corpus Christi Church 1.00@ \$5749.4000 Each Net Amount = \$5,749.40 Tax Amount = \$0.00 Total = \$5,749.40 400-3-3000-6041 PW1437 Construction \$5,749.40		
Invoice# 192053 for Purchase Order# 012512 \$7,270.69 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# PW1316-01 PW 1316 BBP & GWW, Geometric & Traffic Signal Improvements. CC adopted Resolution No. 7030, on July 16, 2013 for \$275,000 in GO bonds for design and construction of the project. 1.00@ \$7270.6900 Each Net Amount = \$7,270.69 Tax Amount = \$0.00 Total = \$7,270.69 400-3-3000-6041 PW1316 Construction \$7,270.69 PW 1316 BBP & GWW, Geometric & Traffic Signal Improvements. CC adopted Resolution No. 7030, on July 16, 2013 for \$275,000 in GO bonds for design and construction of the project. 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3001-6041 PW1316 Construction \$0.00		
Invoice# 191996 for Purchase Order# 012513 \$62,476.37 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# PW1345-01 CC Approved 3/24/15 PW1345-Bob Billings Parkway, Foxfire Dr. to Wakarusa Dr. Reconstruction. Bid Awarded to RD Johnson Excavating Co Inc for \$939,710.50. CIP funded from infrastructure sales tax. 1.00@ \$62476.3700 Each Net Amount = \$62,476.37 Tax Amount = \$0.00 Total = \$62,476.37 202-3-3001-6041 PW1345 Construction \$62,476.37		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 194857 \$63.00 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 430214111545 Utilities Refund 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 501-0-0000-0311 Suspense \$63.00		
Reed John S	11000 8551	\$16.77
Invoice# 194866 \$16.77 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936144156 Utilities Refund 1.00@ \$16.7700 Each Net Amount = \$16.77 Tax Amount = \$0.00 Total = \$16.77 501-0-0000-0311 Suspense \$16.77		
Richardson , Kathy	11807	\$111.85
Invoice# 192987 \$111.85 Effective Date: 06/17/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# SA061215TB-REIM RETIREMENT RECEPTION REFRESHMENTS 1.00@ \$111.8500 Each Net Amount = \$111.85 Tax Amount = \$0.00 Total = \$111.85 502-3-3515-4023 Supplies / Awards \$111.85		
Ricoh USA Inc	25587	\$973.36
Invoice# 192823 \$973.36 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 5036350114 Kaw WTP Engineering/MPC500 copier usage from 3/3/15 to 6/2/15. 1.00@ \$973.3600 Each Net Amount = \$973.36 Tax Amount = \$0.00 Total = \$973.36 501-7-7100-4001 Supplies / Office Supplies \$973.36		
Robert Smith III	12001 2777	\$15.00
Invoice# 192318 \$15.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2013MT0015978MC overpayment of fines/costs 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0-0000-3500 Municipal Court \$15.00		
Rueschhoff Communications Inc	11073	\$336.00

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192822 \$336.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 168501 Utilities Department Answering Services for May 2015. 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00 501-7-7100-2420 Communications / Telephone \$336.00		
Sarah Maloney	12001 2769	\$15.00
Invoice# 192311 \$15.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2015MT0012899MC overpayment of fines/costs 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0-0000-3500 Municipal Court \$15.00		
SBC Long Distance	12366	\$1,062.72
Invoice# 194753 \$561.83 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 811819224-0515 AT&T Long Distance May 2015 billing; Acct#: 811819224 1.00@ \$561.8300 Each Net Amount = \$561.83 Tax Amount = \$0.00 Total = \$561.83 001-1-1070-2420 Communications / Telephone \$167.40 502-3-3515-2420 Communications / Telephone \$13.77 502-3-3530-2420 Communications / Telephone \$16.71 504-3-3210-2432 Utilities / Telephone \$29.68 506-4-4910-2432 Utilities / Telephone \$15.08 001-2-2200-2420 Communications / Telephone \$42.13 001-1-1090-2420 Communications / Telephone \$31.35 501-7-7210-2420 Communications / Telephone \$39.29 501-7-7310-2420 Communications / Telephone \$2.62 501-7-7220-2420 Communications / Telephone \$0.51 211-4-4180-2432 Utilities / Telephone \$15.73 001-4-4010-2420 Communications / Telephone \$2.80 001-2-2110-2420 Communications / Telephone \$1.40 001-2-2130-2420 Communications / Telephone \$37.31 001-2-2120-2420 Communications / Telephone \$79.22 001-2-2141-2420 Communications / Telephone \$9.01 001-2-2143-2420 Communications / Telephone \$15.03 001-2-2144-2420 Communications / Telephone \$28.34 001-2-2150-2420 Communications / Telephone \$11.71 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$0.02 503-2-2320-2420 Communications / Telephone \$2.72		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194785 \$500.89 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 811819224-0615 AT&T Long Distance June 2015 billing; Acct#: 811819224 1.00@ \$500.8900 Each Net Amount = \$500.89 Tax Amount = \$0.00 Total = \$500.89 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.24 001-1-1070-2420 Communications / Telephone \$158.59 502-3-3515-2420 Communications / Telephone \$8.26 502-3-3530-2420 Communications / Telephone \$11.07 504-3-3210-2432 Utilities / Telephone \$40.11 506-4-4910-2432 Utilities / Telephone \$16.47 001-2-2200-2420 Communications / Telephone \$31.83 001-1-1090-2420 Communications / Telephone \$22.84 501-7-7210-2420 Communications / Telephone \$45.11 501-7-7310-2420 Communications / Telephone \$3.51 501-7-7220-2420 Communications / Telephone \$0.13 211-4-4180-2432 Utilities / Telephone \$11.69 001-4-4010-2420 Communications / Telephone \$3.25 001-2-2110-2420 Communications / Telephone \$0.90 001-2-2130-2420 Communications / Telephone \$35.51 001-2-2120-2420 Communications / Telephone \$56.66 001-2-2141-2420 Communications / Telephone \$6.57 001-2-2143-2420 Communications / Telephone \$10.45 001-2-2144-2420 Communications / Telephone \$28.27 001-2-2150-2420 Communications / Telephone \$4.83 503-2-2320-2420 Communications / Telephone \$4.60		
Season Ross	13000 1231	\$45.00
Invoice# 194738 \$45.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 1081681-ROSS Refund-Level 6 Fit swim - (Aniston) 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 211-0-0000-0311 Suspense \$45.00		
Shawnee Mission Prairie Star Surgery Center LLC	25640	\$8,797.04
Invoice# 192761 \$8,797.04 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# WRIG03242015 Risk Mgmt 1.00@ \$8797.0400 Each Net Amount = \$8,797.04 Tax Amount = \$0.00 Total = \$8,797.04 219-1-1054-2147 4PR077 Professional Services / Other \$8,797.04		
SHELLEY STEPHANIE	11000 8552	\$10.82
Invoice# 194867 \$10.82 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936145364 Utilities Refund 1.00@ \$10.8200 Each Net Amount = \$10.82 Tax Amount = \$0.00 Total = \$10.82 501-0-0000-0311 Suspense \$10.82		

City of Lawrence

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Vendor Name	Vendor#	Total
Showpro Audio LLC	7000	\$100.00
Invoice# 194715 \$100.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR061615AD Contractual Payment for DJ at June 1 coffeehouse program. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$100.00		
Silvia Lopez	13000 1230	\$100.00
Invoice# 193030 \$100.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 1082208-LOPE Refund Community Building Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Snap Promotions LLC	14930	\$2,333.60
Invoice# 192835 for Purchase Order# 012578 \$2,333.60 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 15041502 Security ID Carriers - 1,000. Promotional items for public transit public relations activities 1.00@ \$2006.6000 Each Net Amount = \$2,006.60 Tax Amount = \$0.00 Total = \$2,006.60 611-1-1014-2122 Printing & Publications / Other Advertising \$2,006.60 Mood (color changing) Pencils - 1,000. Promotional items for public transit public relations activities 1.00@ \$327.0000 Each Net Amount = \$327.00 Tax Amount = \$0.00 Total = \$327.00 611-1-1014-2122 Printing & Publications / Other Advertising \$327.00		
Sprint Communications Co LP	9127	\$389.65
Invoice# 193020 \$389.65 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 833769810090 Network Cards for MDC's Ph Acct. # 833769810 1.00@ \$389.6500 Each Net Amount = \$389.65 Tax Amount = \$0.00 Total = \$389.65 001-2-2120-2420 Communications / Telephone \$389.65		
Stanion Wholesale Electric Co	746	\$2,797.47
Invoice# 192400 for Purchase Order# 011840 \$19.58 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 387791601 Freight charges PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$19.5800 Each Net Amount = \$19.58 Tax Amount = \$0.00 Total = \$19.58 501-7-7410-2324 Other / Freight \$19.58		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192401 for Purchase Order# 011840 \$80.57 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 387791600 Freight charges PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$80.5700 Each Net Amount = \$80.57 Tax Amount = \$0.00 Total = \$80.57 501-7-7410-2324 Other / Freight \$80.57		
Invoice# 192402 for Purchase Order# 011840 \$95.01 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 387471400 Freight charges PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$95.0100 Each Net Amount = \$95.01 Tax Amount = \$0.00 Total = \$95.01 501-7-7410-2324 Other / Freight \$95.01		
Invoice# 192198 for Purchase Order# 012577 \$2,602.31 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 385640000 12 ton hydraulic wire crimp tool and die set. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Utilizing State of Kansas Procurement Contract 12741AD/Stansion Wholesale. 1.00@ \$2602.3100 Each Net Amount = \$2,602.31 Tax Amount = \$0.00 Total = \$2,602.31 501-7-7310-4020 Supplies / Tools \$2,602.31		
State Farm Insurance Companies	14087	\$1,000.00
Invoice# 193008 \$1,000.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# LF23199294-2015 Policy LF-2319-9294 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 001-1-1020-1235 Supplemental Life Insurance \$1,000.00		
STEPHENS REAL ESTATE INC	11000 8532	\$114.04
Invoice# 194847 \$114.04 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 1217 Utilities Refund 1.00@ \$114.0400 Each Net Amount = \$114.04 Tax Amount = \$0.00 Total = \$114.04 501-0-0000-0311 Suspense \$114.04		
Summit The	25718	\$489.15
Invoice# 180216 \$489.15 Effective Date: 02/04/2015 Invoice Type: Regular Vendor Invoice# 0003 Advance to Fitness Club 3rd Quarter 1.00@ \$489.1500 Each Net Amount = \$489.15 Tax Amount = \$0.00 Total = \$489.15 001-0-0000-0402 Advance To Athletic Clubs \$489.15		
Summit Truck Group	901	\$530.93
Invoice# 192420 for Purchase Order# 012883 \$530.93		

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 130100959 parts for fleet repair 1.00@ \$530.9300 Each Net Amount = \$530.93 Tax Amount = \$0.00 Total = \$530.93 504-3-3210-4721 Cost of Sales / Parts \$530.93		
Sunflower Paving Inc	4223	\$61,463.05
Invoice# 192154 for Purchase Order# 012590 \$61,463.05 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# PW1513-01 PW1513 - 2015 Overlay, Patch, and Microsurfacing Program; CC approval 03-31-15 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3001-6041 PW1513 Construction \$0.00 PW1513 - 2015 Overlay, Patch, and Microsurfacing Program; CC approval 03-31-15 1.00@ \$61463.0500 Each Net Amount = \$61,463.05 Tax Amount = \$0.00 Total = \$61,463.05 001-3-3000-4508 PW1513 Construction Materials / Street Maint Programs \$61,463.05		
Swagit Productions LLC	25633	\$325.00
Invoice# 192795 \$325.00 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 5813 Video Streaming Services - May 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		
SymbolArts	14898	\$4,265.00
Invoice# 193012 for Purchase Order# 012411 \$4,265.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 0235375IN Lawrence Police Department Commemorative Badges as Per Quote Dated 03/10/15: Commemorative Badges 52.00@ \$75.0000 Each Net Amount = \$3,900.00 Tax Amount = \$0.00 Total = \$3,900.00 001-2-2110-4242 CBADGES Apparel Allowances / Uniforms \$3,900.00 Lawrence Police Department Commemorative Badges as Per Quote Dated 03/10/15: Shipping Charges 1.00@ \$365.0000 Each Net Amount = \$365.00 Tax Amount = \$0.00 Total = \$365.00 001-2-2110-4242 CBADGES Apparel Allowances / Uniforms \$365.00		
Teel , Jennifer	26115	\$125.00
Invoice# 194736 \$125.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# PR060515LM Contractual Payment for Hula Show at the aquatic center , June 5, 2015 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4180-2135 Service Contracts / Other Service Contracts \$125.00		
Telco Solutions Inc	25420	\$340.00
Invoice# 192256 \$340.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 4311 Sage Web Level 1 Access License Renewal for July 15, 2015-July 14, 2016 per Invoice #4311 1.00@ \$340.0000 Each Net Amount = \$340.00 Tax Amount = \$0.00 Total = \$340.00 001-2-2130-4004 Supplies / Software \$340.00		
TFI Family Services Inc	25650	\$3,500.00
Invoice# 192794 \$3,500.00 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# CI050715BW-1H15 2015 First Half Funding Allocation 1.00@ \$3500.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00 001-1-1065-2353 Other / Douglas Co Visitation Ctr \$3,500.00		
TFMComm Inc	779	\$165.20
Invoice# 192372 for Purchase Order# 011948 \$107.20 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 175144 2015 Trunking and licensing fees for 4 hand held radios and 1 base station. 1.00@ \$107.2000 Each Net Amount = \$107.20 Tax Amount = \$0.00 Total = \$107.20 611-1-1014-2325 Other / Other Contractual Service \$107.20		
Invoice# 192833 \$29.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 174982 Mic repairs to transit radio in bus 805. 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 611-1-1014-2534 R & M / Radio Maintenance \$29.00		
Invoice# 192834 \$29.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 174983 Mic repairs to transit radio in bus 801. 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 611-1-1014-2534 R & M / Radio Maintenance \$29.00		
Thornton Jessica	11000 8545	\$16.47
Invoice# 194860 \$16.47 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936135839 Utilities Refund 1.00@ \$16.4700 Each Net Amount = \$16.47 Tax Amount = \$0.00 Total = \$16.47 501-0-0000-0311 Suspense \$16.47		
TITLE Boxing Club of Lawrence	25998	\$741.80

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 180201 \$741.80 Effective Date: 02/04/2015 Invoice Type: Regular Vendor Invoice# 1287-3 Advance to Fitness Club 3rd Quarter 1.00@ \$741.8000 Each Net Amount = \$741.80 Tax Amount = \$0.00 Total = \$741.80 001-0-0000-0402 Advance To Athletic Clubs \$741.80		
Tobin Barlow	12001 2782	\$200.00
Invoice# 192323 \$200.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2014TF0000542MF bond refund 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00		
TOMLINSON ROBERT	11000 8555	\$86.10
Invoice# 194870 \$86.10 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936147009 Utilities Refund 1.00@ \$86.1000 Each Net Amount = \$86.10 Tax Amount = \$0.00 Total = \$86.10 501-0-0000-0311 Suspense \$86.10		
Truck Center Companies	26345	\$146,651.00
Invoice# 192810 for Purchase Order# 012642 \$146,651.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# GS7399 Tandem Dump Truck with spreader and wing plow, utilizing the KDOT Cooperative Purchase Contract EVT0003007. As approved by CC 4/14/2015. 1.00@ \$146651.0000 Each Net Amount = \$146,651.00 Tax Amount = \$0.00 Total = \$146,651.00 214-3-3800-6005 Equipment \$146,651.00		
Truck Parts & Equipment Inc	1954	\$77.76
Invoice# 192298 for Purchase Order# 012450 \$77.76 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 395027 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$77.7600 Each Net Amount = \$77.76 Tax Amount = \$0.00 Total = \$77.76 504-3-3210-4721 Cost of Sales / Parts \$77.76		
Underground Lab The	25585	\$376.75
Invoice# 180218 \$376.75 Effective Date: 02/04/2015 Invoice Type: Regular Vendor Invoice# UL0002 Advance to Fitness Club 3rd Quarter 1.00@ \$376.7500 Each Net Amount = \$376.75 Tax Amount = \$0.00 Total = \$376.75 001-0-0000-0402 Advance To Athletic Clubs \$376.75		

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Vendor Name	Vendor#	Total
Unisource Document Products	13133	\$510.00
Invoice# 192879 \$103.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 918922 W0426 3.9.15 to 6.8.15 billing period 1.00@ \$103.0000 Each Net Amount = \$103.00 Tax Amount = \$0.00 Total = \$103.00 001-3-3010-2135 Service Contracts / Other Service Contracts \$103.00		
Invoice# 193021 \$407.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# LK02121037 Monthly lease on 2nd floor copier 1.00@ \$407.0000 Each Net Amount = \$407.00 Tax Amount = \$0.00 Total = \$407.00 001-1-1065-2325 Other / Other Contractual Service \$407.00		
University of Kansas Parking & Transit	11901	\$107,692.41
Invoice# 192478 for Purchase Order# 011924 \$42,521.60 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 23227943 April 2015 Unleaded Fuel for public transit operations 1.00@ \$23769.6500 Each Net Amount = \$23,769.65 Tax Amount = \$0.00 Total = \$23,769.65 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$23,769.65 April 2015 Diesel fuel for public transit operations 1.00@ \$18751.9500 Each Net Amount = \$18,751.95 Tax Amount = \$0.00 Total = \$18,751.95 210-1-1014-4102 Motor Vehicle Supplies / Diesel \$18,751.95		
Invoice# 192864 for Purchase Order# 011924 \$38,918.01 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 23228044 May 2015 Unleaded Fuel for public transit operations 1.00@ \$22355.3500 Each Net Amount = \$22,355.35 Tax Amount = \$0.00 Total = \$22,355.35 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$22,355.35 May 2015 Diesel fuel for public transit operations 1.00@ \$16562.6600 Each Net Amount = \$16,562.66 Tax Amount = \$0.00 Total = \$16,562.66 210-1-1014-4102 Motor Vehicle Supplies / Diesel \$16,562.66		
Invoice# 192476 for Purchase Order# 011928 \$10,457.92 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 23227941 June 2015 Monthly facility lease. 1.00@ \$10457.9200 Each Net Amount = \$10,457.92 Tax Amount = \$0.00 Total = \$10,457.92 611-1-1014-2327 Other / Leases \$10,457.92		
Invoice# 192477 for Purchase Order# 011928 \$2,274.61 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 23227942 April 55.66% of monthly utilities costs associated with the shared maintenance and operating facility. 1.00@ \$2274.6100 Each Net Amount = \$2,274.61 Tax Amount = \$0.00 Total = \$2,274.61 210-1-1014-2327 Other / Leases \$2,274.61		
Invoice# 192867 for Purchase Order# 011928 \$10,457.92 Effective Date: 06/16/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 23228041 July 2015 Monthly facility lease. 1.00@ \$10457.9200 Each Net Amount = \$10,457.92 Tax Amount = \$0.00 Total = \$10,457.92 611-1-1014-2327 Other / Leases \$10,457.92		
Invoice# 192869 for Purchase Order# 011928 \$2,535.24 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 23228043 May 55.66% of monthly utilities costs associated with the shared maintenance and operating facility. 1.00@ \$2535.2400 Each Net Amount = \$2,535.24 Tax Amount = \$0.00 Total = \$2,535.24 210-1-1014-2327 Other / Leases \$2,535.24		
Invoice# 192871 for Purchase Order# 011928 \$527.11 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 23228042 55.66% of monthly utilities costs associated with the shared maintenance and operating facility. 1.00@ \$527.1100 Each Net Amount = \$527.11 Tax Amount = \$0.00 Total = \$527.11 210-1-1014-2327 Other / Leases \$527.11		
US Bank	26271	\$270,215.65
Invoice# 193041 \$381.38 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MINUTEMAN PRESS-PUNCH CARDS FOR OPEN GYM 1.00@ \$381.3800 Each Net Amount = \$381.38 Tax Amount = \$0.00 Total = \$381.38 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$381.38		
Invoice# 193042 \$373.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-ENCLOSURE FOR 2 FLOW METERS 1.00@ \$373.7900 Each Net Amount = \$373.79 Tax Amount = \$0.00 Total = \$373.79 501-7-7220-2531 R & M / Machinery & Equipment \$373.79		
Invoice# 193043 \$48.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-ENCLOSURE FOR FLOW METER 1.00@ \$48.5400 Each Net Amount = \$48.54 Tax Amount = \$0.00 Total = \$48.54 501-7-7220-2531 R & M / Machinery & Equipment \$48.54		
Invoice# 193044 \$852.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-ELECTRIC PULL BOXES & BACK PANELS 1.00@ \$852.0600 Each Net Amount = \$852.06 Tax Amount = \$0.00 Total = \$852.06 501-7-7220-2531 R & M / Machinery & Equipment \$852.06		

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Vendor Name	Vendor#	Total
Invoice# 193045 \$29.22 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-INSULATED SLOTTED SCREWDRIVERS 1.00@ \$29.2200 Each Net Amount = \$29.22 Tax Amount = \$0.00 Total = \$29.22 501-7-7220-2531 R & M / Machinery & Equipment \$29.22		
Invoice# 193046 \$139.21 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-INSULATED PHILLIPS SCREWDRIVERS 1.00@ \$139.2100 Each Net Amount = \$139.21 Tax Amount = \$0.00 Total = \$139.21 501-7-7220-2531 R & M / Machinery & Equipment \$139.21		
Invoice# 193047 \$324.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-SPRING NUTS FOR UPSTAIRS FILTERS 1.00@ \$324.6500 Each Net Amount = \$324.65 Tax Amount = \$0.00 Total = \$324.65 501-7-7220-2531 R & M / Machinery & Equipment \$324.65		
Invoice# 193048 \$340.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-CONDUIT FITTINGS & ELECTRIC CONNECT 1.00@ \$340.7800 Each Net Amount = \$340.78 Tax Amount = \$0.00 Total = \$340.78 501-7-7220-2531 R & M / Machinery & Equipment \$340.78		
Invoice# 193049 \$37.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-INTERIOR PANEL STEEL 1.00@ \$37.6400 Each Net Amount = \$37.64 Tax Amount = \$0.00 Total = \$37.64 501-7-7220-2531 R & M / Machinery & Equipment \$37.64		
Invoice# 193050 \$73.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PCV PIPE & CARRING BOX: K9 TRNG 1.00@ \$73.7400 Each Net Amount = \$73.74 Tax Amount = \$0.00 Total = \$73.74 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$73.74		
Invoice# 193051 \$32.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-K9 SUPPLIES 1.00@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$32.97		
Invoice# 193052 \$9.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHLHN LAWRENCE 48-PATROL SUPPLIES 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		

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Vendor Name	Vendor#	Total
Invoice# 193053 \$21.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 001-3-3040-2135 STRT15 Service Contracts / Other Service Contracts \$21.48		
Invoice# 193054 \$20.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-3-3040-2135 SWAN15 Service Contracts / Other Service Contracts \$20.72		
Invoice# 193055 \$34.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-3-3040-2135 NHPG15 Service Contracts / Other Service Contracts \$34.06		
Invoice# 193056 \$19.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-3-3040-2135 SOLW15 Service Contracts / Other Service Contracts \$19.92		
Invoice# 193057 \$23.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$23.5000 Each Net Amount = \$23.50 Tax Amount = \$0.00 Total = \$23.50 001-3-3040-2135 FIRT15 Service Contracts / Other Service Contracts \$23.50		
Invoice# 193058 \$18.34 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-BELTS FOR EXHAUST FAN 1.00@ \$18.3400 Each Net Amount = \$18.34 Tax Amount = \$0.00 Total = \$18.34 001-3-3040-4028 SWAN15 Supplies / City Hall Operation \$18.34		
Invoice# 193059 \$24.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-VACUUM CLEANER REPAIR 1.00@ \$24.6000 Each Net Amount = \$24.60 Tax Amount = \$0.00 Total = \$24.60 001-3-3040-4028 CH15 Supplies / City Hall Operation \$24.60		
Invoice# 193060 \$51.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$51.6000 Each Net Amount = \$51.60 Tax Amount = \$0.00 Total = \$51.60 001-3-3040-2135 FM415 Service Contracts / Other Service Contracts \$51.60		
Invoice# 193061 \$7.73		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-EXHAUST FAN BELT 1.00@ \$7.7300 Each Net Amount = \$7.73 Tax Amount = \$0.00 Total = \$7.73 001-3-3040-4028 FM315 Supplies / City Hall Operation \$7.73		
Invoice# 193062 \$16.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-BELTS FOR EXHAUST 1.00@ \$16.2000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20 001-3-3040-4028 FM415 Supplies / City Hall Operation \$16.20		
Invoice# 193063 \$200.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-EXHAUST FAN MOTOR REBUILD 1.00@ \$200.6800 Each Net Amount = \$200.68 Tax Amount = \$0.00 Total = \$200.68 001-3-3040-4203 SWAN15 Operating Supplies / Equipment <\$5000 \$200.68		
Invoice# 193064 \$19.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHARLES D JONES LAWRENCE-SOLDER 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 503-3-2330-2536 VPG15 R & M / Building Repairs \$19.94		
Invoice# 193065 \$24.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-BELTS FOR EXHAUST FANS 1.00@ \$24.3000 Each Net Amount = \$24.30 Tax Amount = \$0.00 Total = \$24.30 001-3-3040-4028 FM215 Supplies / City Hall Operation \$24.30		
Invoice# 193066 \$-60.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PROMETRIC INC.-CREDIT FROM SERVICES NO LONGER OFFE 1.00@ \$-60.0000 Each Net Amount = \$-60.00 Tax Amount = \$0.00 Total = \$-60.00 001-3-3040-2030 CH15 Educational / Conferences & Seminars \$-60.00		
Invoice# 193067 \$30.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96 001-3-3040-2135 FM315 Service Contracts / Other Service Contracts \$30.96		
Invoice# 193068 \$39.66 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$39.6600 Each Net Amount = \$39.66 Tax Amount = \$0.00 Total = \$39.66 001-3-3030-2135 AIR15 Service Contracts / Other Service Contracts \$39.66		

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Vendor Name	Vendor#	Total
Invoice# 193069 \$93.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHARLES D JONES LAWRENCE-BLOWER MOTOR AND CAPACITOR 1.00@ \$93.4200 Each Net Amount = \$93.42 Tax Amount = \$0.00 Total = \$93.42 001-3-3040-4012 TRAF15 Supplies / Electrical Supplies \$93.42		
Invoice# 193070 \$38.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHARLES D JONES LAWRENCE-AIR FILTERS 1.00@ \$38.1000 Each Net Amount = \$38.10 Tax Amount = \$0.00 Total = \$38.10 001-3-3040-4028 TRAF15 Supplies / City Hall Operation \$38.10		
Invoice# 193071 \$120.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JORBAN-RISCOE ASSOCIAT-MOTOR FOR EXHAUST FAN 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-3-3040-4012 FM515 Supplies / Electrical Supplies \$120.00		
Invoice# 193072 \$9.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-TOILET LEVER 1.00@ \$9.1600 Each Net Amount = \$9.16 Tax Amount = \$0.00 Total = \$9.16 001-3-3040-4022 STRT15 Supplies / Plumbing Supplies \$9.16		
Invoice# 193073 \$11.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-BACK DOOR HANDLE 1.00@ \$11.4800 Each Net Amount = \$11.48 Tax Amount = \$0.00 Total = \$11.48 001-3-3040-4015 SOLW15 Supplies / Hardware/Steel Supplies \$11.48		
Invoice# 193074 \$6.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-TOILET HANDLE 1.00@ \$6.3000 Each Net Amount = \$6.30 Tax Amount = \$0.00 Total = \$6.30 001-3-3040-4022 STRT15 Supplies / Plumbing Supplies \$6.30		
Invoice# 193075 \$950.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STEAMATIC OF KANSAS CITY-CLEANING OF STEAM COILS 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 001-3-3040-2325 DCSC15 Other / Other Contractual Service \$950.00		

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Vendor Name	Vendor#	Total
Invoice# 193076 \$8.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-DRILL BIT AND TAP PLUG 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 001-3-3040-4020 CH15 Supplies / Tools \$8.98		
Invoice# 193077 \$20.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-3-3040-2135 SWAN15 Service Contracts / Other Service Contracts \$20.72		
Invoice# 193078 \$99.61 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$99.6100 Each Net Amount = \$99.61 Tax Amount = \$0.00 Total = \$99.61 001-3-3040-2135 FM115 Service Contracts / Other Service Contracts \$99.61		
Invoice# 193079 \$5.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ADVANCE AUTO PARTS #1728-DRAIN HOSE FOR SERVER A/C 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3040-4028 CH15 Supplies / City Hall Operation \$5.99		
Invoice# 193080 \$23.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-BOLTS FOR PARKING BLOCKS 1.00@ \$23.1200 Each Net Amount = \$23.12 Tax Amount = \$0.00 Total = \$23.12 001-3-3040-4015 FM315 Supplies / Hardware/Steel Supplies \$23.12		
Invoice# 193081 \$15.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RUDYS PIZZERIA-LUNCH MEETING W/UT RE:RATES MIKE L 1.00@ \$15.8000 Each Net Amount = \$15.80 Tax Amount = \$0.00 Total = \$15.80 501-1-1069-2023 Travel / Meals & Lodging \$15.80		
Invoice# 193082 \$217.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-BRUNCH-EMPLOYEE MEETING 1.00@ \$217.7400 Each Net Amount = \$217.74 Tax Amount = \$0.00 Total = \$217.74 501-1-1069-2023 Travel / Meals & Lodging \$217.74		

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Vendor Name	Vendor#	Total
Invoice# 193083 \$525.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS GOLF ASSOCIATION-LEAGUE DUES 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 506-0-0000-3480 Miscellaneous Charges \$525.00		
Invoice# 193084 \$6.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$6.9500 Each Net Amount = \$6.95 Tax Amount = \$0.00 Total = \$6.95 506-4-4910-4701 Cost Of Sales / Food \$6.95		
Invoice# 193085 \$142.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EZGO FINANCE PAYMTS-EQUIPMENT REPAIR 1.00@ \$142.0800 Each Net Amount = \$142.08 Tax Amount = \$0.00 Total = \$142.08 506-4-4920-2531 R & M / Machinery & Equipment \$142.08		
Invoice# 193086 \$225.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CALLAWAY PURCHASE-BILL SELF TOURNAMENT SUPPLIES 1.00@ \$225.8500 Each Net Amount = \$225.85 Tax Amount = \$0.00 Total = \$225.85 612-4-4710-2391 Other / Tournament Expenses \$225.85		
Invoice# 193087 \$56.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CATERING SUPPLIES 1.00@ \$56.9700 Each Net Amount = \$56.97 Tax Amount = \$0.00 Total = \$56.97 506-0-0000-3446 Special Orders/Catering \$56.97		
Invoice# 193088 \$410.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS GOLF ASSOCIATION-LEAGUE DUES 1.00@ \$410.0000 Each Net Amount = \$410.00 Tax Amount = \$0.00 Total = \$410.00 506-0-0000-3480 Miscellaneous Charges \$410.00		
Invoice# 193089 \$74.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON.COM-LABEL MAKER- RISK MANAGEMENT 1.00@ \$74.9900 Each Net Amount = \$74.99 Tax Amount = \$0.00 Total = \$74.99 001-1-1054-4004 Supplies / Software \$74.99		

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Vendor Name	Vendor#	Total
Invoice# 193090 \$274.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-PRINTER FOR MITCH YOUNG 1.00@ \$274.0000 Each Net Amount = \$274.00 Tax Amount = \$0.00 Total = \$274.00 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$274.00		
Invoice# 193091 \$49.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-WIRELESS KEYBOARD/MOUSE ERIC A. 1.00@ \$49.4900 Each Net Amount = \$49.49 Tax Amount = \$0.00 Total = \$49.49 001-1-1070-4001 Supplies / Office Supplies \$49.49		
Invoice# 193092 \$399.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-IPAD CASES FOR COMMISSIONERS 1.00@ \$399.9600 Each Net Amount = \$399.96 Tax Amount = \$0.00 Total = \$399.96 001-1-1010-4001 Supplies / Office Supplies \$399.96		
Invoice# 193093 \$-239.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-RETURN- WRONG CASES 1.00@ \$-239.9700 Each Net Amount = \$-239.97 Tax Amount = \$0.00 Total = \$-239.97 001-1-1010-4001 Supplies / Office Supplies \$-239.97		
Invoice# 193094 \$133.27 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON.COM-IT BOOKS FOR ERIC ARMSTRONG 1.00@ \$133.2700 Each Net Amount = \$133.27 Tax Amount = \$0.00 Total = \$133.27 001-1-1070-4001 Supplies / Office Supplies \$133.27		
Invoice# 193095 \$343.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *LAWRENCE HOSE AND HYD-PARTS FOR FLUSH HOSE (UNIT 210) 1.00@ \$343.6500 Each Net Amount = \$343.65 Tax Amount = \$0.00 Total = \$343.65 501-7-7610-4026 Supplies / Distribution Supplies \$343.65		
Invoice# 193096 \$4.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-TOOLS FOR AUTO FLUSHER REPAIR 1.00@ \$4.4900 Each Net Amount = \$4.49 Tax Amount = \$0.00 Total = \$4.49 501-7-7610-4020 Supplies / Tools \$4.49		

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Vendor Name	Vendor#	Total
Invoice# 193097 \$33.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OREILLY AUTO 00043471-TOOLS FOR AUTO FLUSHER REPAIRS 1.00@ \$33.9800 Each Net Amount = \$33.98 Tax Amount = \$0.00 Total = \$33.98 501-7-7610-4020 Supplies / Tools \$33.98		
Invoice# 193098 \$9.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PRAXAIR #4NM-SAFETY GLASSES 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$9.98		
Invoice# 193099 \$111.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FLEETWOOD MOWER & RENT-WEED EATER PARTS & SUPPLIES 1.00@ \$111.8400 Each Net Amount = \$111.84 Tax Amount = \$0.00 Total = \$111.84 501-7-7610-2531 R & M / Machinery & Equipment \$111.84		
Invoice# 193100 \$12.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HARDEES 1503884-MEAL RE; TRAINING 1.00@ \$12.5400 Each Net Amount = \$12.54 Tax Amount = \$0.00 Total = \$12.54 001-2-2141-2030 Educational / Conferences & Seminars \$12.54		
Invoice# 193101 \$11.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LITTLE CAESARS 2043-0001-MEAL RE; TRAINING 1.00@ \$11.9200 Each Net Amount = \$11.92 Tax Amount = \$0.00 Total = \$11.92 001-2-2141-2030 Educational / Conferences & Seminars \$11.92		
Invoice# 193102 \$28.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOLY SMOKES BBQ AND CATE-MEAL RE; TRAINING 1.00@ \$28.5600 Each Net Amount = \$28.56 Tax Amount = \$0.00 Total = \$28.56 001-2-2141-2030 Educational / Conferences & Seminars \$28.56		
Invoice# 193103 \$25.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHILIS MOUNTAIN HOME-MEAL RE; TRAINING 1.00@ \$25.7600 Each Net Amount = \$25.76 Tax Amount = \$0.00 Total = \$25.76 001-2-2141-2030 Educational / Conferences & Seminars \$25.76		
Invoice# 193104 \$13.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HARDEES 1503387-MEAL RE; TRAINING 1.00@ \$13.2000 Each Net Amount = \$13.20 Tax Amount = \$0.00 Total = \$13.20 001-2-2141-2030 Educational / Conferences & Seminars \$13.20		

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Vendor Name	Vendor#	Total
Invoice# 193105 \$38.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CASEYS GEN STORE 3235-GASOLINE RE; TRAINING 1.00@ \$38.6300 Each Net Amount = \$38.63 Tax Amount = \$0.00 Total = \$38.63 001-2-2141-2030 Educational / Conferences & Seminars \$38.63		
Invoice# 193106 \$10.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BURGER KING #5115-MEAL RE; TRAINING 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 001-2-2141-2030 Educational / Conferences & Seminars \$10.96		
Invoice# 193107 \$421.83 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOLIDAY INN EXPRESS-HOTEL RE; TRAINING 1.00@ \$421.8300 Each Net Amount = \$421.83 Tax Amount = \$0.00 Total = \$421.83 001-2-2141-2030 Educational / Conferences & Seminars \$421.83		
Invoice# 193108 \$24.69 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EXXONMOBIL 45327434-GASOLINE RE; TRAINING 1.00@ \$24.6900 Each Net Amount = \$24.69 Tax Amount = \$0.00 Total = \$24.69 001-2-2141-2030 Educational / Conferences & Seminars \$24.69		
Invoice# 193109 \$9.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HARDEES 1503387-MEAL RE; TRAINING 1.00@ \$9.8400 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84 001-2-2141-2030 Educational / Conferences & Seminars \$9.84		
Invoice# 193110 \$82.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-RATCHET BOOMERPINS & HOSE (WWTP) 1.00@ \$82.4500 Each Net Amount = \$82.45 Tax Amount = \$0.00 Total = \$82.45 501-7-7310-4020 Supplies / Tools \$82.45		
Invoice# 193111 \$31.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAPA JOHNS #00969-LUNCH FOR CREW REPLACING MH FRAME 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$31.50		

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Vendor Name	Vendor#	Total
Invoice# 193112 \$794.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KELLYCO METAL DETECTOR-FISHER LOCATOR AND HARD CASE 1.00@ \$794.0000 Each Net Amount = \$794.00 Tax Amount = \$0.00 Total = \$794.00 501-7-7410-4020 Supplies / Tools \$794.00		
Invoice# 193113 \$320.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 U TECH ENVIRONMENTAL MANU-3 X 36 TIGER TAIL 1.00@ \$320.2000 Each Net Amount = \$320.20 Tax Amount = \$0.00 Total = \$320.20 501-7-7410-2538 R & M / Sewer Maintenance \$320.20		
Invoice# 193114 \$243.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTHEFFER COMPANY INC-1 SUPER SWIVEL 1.00@ \$243.9000 Each Net Amount = \$243.90 Tax Amount = \$0.00 Total = \$243.90 501-7-7410-2531 R & M / Machinery & Equipment \$243.90		
Invoice# 193115 \$-0.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NAPA AUTO PARTS 0000939-TAX CREDIT 1.00@ \$-0.2800 Each Net Amount = \$-0.28 Tax Amount = \$0.00 Total = \$-0.28 001-4-4050-4020 Supplies / Tools \$-0.28		
Invoice# 193116 \$4.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-EPOXY 1.00@ \$4.7900 Each Net Amount = \$4.79 Tax Amount = \$0.00 Total = \$4.79 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$4.79		
Invoice# 193117 \$286.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-MOWER BLADES 1.00@ \$286.6200 Each Net Amount = \$286.62 Tax Amount = \$0.00 Total = \$286.62 001-4-4050-2531 R & M / Machinery & Equipment \$286.62		
Invoice# 193118 \$6.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-GREASE GUN PARTS 1.00@ \$6.8000 Each Net Amount = \$6.80 Tax Amount = \$0.00 Total = \$6.80 001-4-4050-4020 Supplies / Tools \$6.80		

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Vendor Name	Vendor#	Total
Invoice# 193119 \$210.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 A-1 BARREL COMPANY LLC-TRASH BARRELS 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$210.00		
Invoice# 193120 \$7.22 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-MOWER PARTS 1.00@ \$7.2200 Each Net Amount = \$7.22 Tax Amount = \$0.00 Total = \$7.22 001-4-4050-2531 R & M / Machinery & Equipment \$7.22		
Invoice# 193121 \$272.23 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$272.2300 Each Net Amount = \$272.23 Tax Amount = \$0.00 Total = \$272.23 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$272.23		
Invoice# 193122 \$16.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KAW VALLEY INDUSTRIAL INC-CHARGE MADE IN ERROR 1.00@ \$16.9600 Each Net Amount = \$16.96 Tax Amount = \$0.00 Total = \$16.96 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$16.96		
Invoice# 193123 \$-16.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KAW VALLEY INDUSTRIAL INC-CHARGE MADE IN ERROR 1.00@ \$-16.9600 Each Net Amount = \$-16.96 Tax Amount = \$0.00 Total = \$-16.96 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$-16.96		
Invoice# 193124 \$15.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KAW VALLEY INDUSTRIAL INC-WEED EATER SUPPLIES 1.00@ \$15.6000 Each Net Amount = \$15.60 Tax Amount = \$0.00 Total = \$15.60 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$15.60		
Invoice# 193125 \$27.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHLN LAWRENCE 48-SHOP TOOLS 1.00@ \$27.9900 Each Net Amount = \$27.99 Tax Amount = \$0.00 Total = \$27.99 001-4-4050-4020 Supplies / Tools \$27.99		
Invoice# 193126 \$62.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WHEATFIELDS BAKERY CAFE-LUNCH MEETING W/UTPWFIREDLEGAL 1.00@ \$62.6500 Each Net Amount = \$62.65 Tax Amount = \$0.00 Total = \$62.65 501-7-7100-2041 Public Relations / Meetings Expense \$62.65		

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Vendor Name	Vendor#	Total
Invoice# 193127 \$69.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LUCID SOFTWARE INC-ONLINE FLOWCHART SOFTWARE 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 501-7-7100-4004 Supplies / Software \$69.00		
Invoice# 193128 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NACWA-NACWA CONFERENCE REGISTRATION D WAG 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 501-7-7100-2030 Educational / Conferences & Seminars \$250.00		
Invoice# 193129 \$44.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *PRINTING SOLUTI-FOLDING FOR ECOFLOW MAILING N HOYT 1.00@ \$44.2000 Each Net Amount = \$44.20 Tax Amount = \$0.00 Total = \$44.20 501-7-7920-2120 UT1305 Printing & Publications / Printing \$44.20		
Invoice# 193130 \$95.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-SODA FOR KAW CONFERENCE ROOM 1.00@ \$95.4000 Each Net Amount = \$95.40 Tax Amount = \$0.00 Total = \$95.40 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$95.40		
Invoice# 193131 \$17.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #0019-DONUTS FOR MINI-ACADEMY 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 193132 \$29.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-RAT TRAPS FOR FOP RANGE 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$29.97		
Invoice# 193133 \$320.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$320.4000 Each Net Amount = \$320.40 Tax Amount = \$0.00 Total = \$320.40 211-4-4198-4013 Supplies / Janitorial Supplies \$320.40		

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Vendor Name	Vendor#	Total
Invoice# 193134 \$52.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 211-4-4198-4013 Supplies / Janitorial Supplies \$52.00		
Invoice# 193135 \$849.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$849.3000 Each Net Amount = \$849.30 Tax Amount = \$0.00 Total = \$849.30 211-4-4198-4013 Supplies / Janitorial Supplies \$849.30		
Invoice# 193136 \$128.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 211-4-4198-4013 Supplies / Janitorial Supplies \$128.00		
Invoice# 193137 \$775.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HELENA CHEM CO 35201-POWER ZONE 1.00@ \$775.6000 Each Net Amount = \$775.60 Tax Amount = \$0.00 Total = \$775.60 001-4-4080-4008 Supplies / Chemicals \$775.60		
Invoice# 193138 \$12.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-JANITORIAL SUPPLIES 1.00@ \$12.4800 Each Net Amount = \$12.48 Tax Amount = \$0.00 Total = \$12.48 211-4-4198-4013 Supplies / Janitorial Supplies \$12.48		
Invoice# 193139 \$96.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 211-4-4198-4013 Supplies / Janitorial Supplies \$96.00		
Invoice# 193140 \$94.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JAYHAWK TROPHY COMPANY-NOTARY STAMPS 1.00@ \$94.5000 Each Net Amount = \$94.50 Tax Amount = \$0.00 Total = \$94.50 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$94.50		
Invoice# 193141 \$60.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS RECREATION AND PAR-STAFF DEVELOPMENT ALA 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4180-2037 Educational / Other Educational Expense \$60.00		
Invoice# 193142 \$35.08		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #0484-TRAINING SUPPLIES 1.00@ \$35.0800 Each Net Amount = \$35.08 Tax Amount = \$0.00 Total = \$35.08 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$35.08		
Invoice# 193143 \$903.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE LIFEGUARD STORE IN-POOL SUPPLIES 1.00@ \$903.7500 Each Net Amount = \$903.75 Tax Amount = \$0.00 Total = \$903.75 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$903.75		
Invoice# 193144 \$143.43 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-TUBE CUTTERSOLDERBRUSHESAND PA 1.00@ \$143.4300 Each Net Amount = \$143.43 Tax Amount = \$0.00 Total = \$143.43 501-7-7220-4020 Supplies / Tools \$143.43		
Invoice# 193145 \$30.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-Y-STRAINERPRESSURE GUAGEBUSHINGS 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50 501-7-7220-2531 R & M / Machinery & Equipment \$30.50		
Invoice# 193146 \$359.31 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-PRESSURE REGULATOR FOR CL17S 1.00@ \$359.3100 Each Net Amount = \$359.31 Tax Amount = \$0.00 Total = \$359.31 501-7-7220-2531 R & M / Machinery & Equipment \$359.31		
Invoice# 193147 \$115.91 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-MASONRY BITS 1.00@ \$115.9100 Each Net Amount = \$115.91 Tax Amount = \$0.00 Total = \$115.91 501-7-7220-4020 Supplies / Tools \$115.91		
Invoice# 193148 \$134.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-0-15 PSI GUAGES 1.00@ \$134.9400 Each Net Amount = \$134.94 Tax Amount = \$0.00 Total = \$134.94 501-7-7220-2531 R & M / Machinery & Equipment \$134.94		
Invoice# 193149 \$989.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-STIHL CUTOFF SAW 1.00@ \$989.9900 Each Net Amount = \$989.99 Tax Amount = \$0.00 Total = \$989.99 501-7-7220-4020 Supplies / Tools \$989.99		

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Vendor Name	Vendor#	Total
Invoice# 193150 \$176.43 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-O-RING MAKING KITS 1.00@ \$176.4300 Each Net Amount = \$176.43 Tax Amount = \$0.00 Total = \$176.43 501-7-7220-4020 Supplies / Tools \$176.43		
Invoice# 193151 \$60.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-DRAIN CLEANER AND TEFLON TAPE 1.00@ \$60.5000 Each Net Amount = \$60.50 Tax Amount = \$0.00 Total = \$60.50 501-7-7220-2531 R & M / Machinery & Equipment \$60.50		
Invoice# 193152 \$237.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-1/2 HILTI IMPACT 1.00@ \$237.6400 Each Net Amount = \$237.64 Tax Amount = \$0.00 Total = \$237.64 501-7-7220-4020 Supplies / Tools \$237.64		
Invoice# 193153 \$76.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PINE LANDSCAPE CENTER-KANSAS RIVER ROCK 1.00@ \$76.7800 Each Net Amount = \$76.78 Tax Amount = \$0.00 Total = \$76.78 501-7-7220-2531 R & M / Machinery & Equipment \$76.78		
Invoice# 193154 \$143.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-1 BALL VALVES & 1 NIPPLES 1.00@ \$143.5800 Each Net Amount = \$143.58 Tax Amount = \$0.00 Total = \$143.58 501-7-7220-2531 R & M / Machinery & Equipment \$143.58		
Invoice# 193155 \$41.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PINE LANDSCAPE CENTER-KANSAS RIVER ROCK 1.00@ \$41.6200 Each Net Amount = \$41.62 Tax Amount = \$0.00 Total = \$41.62 501-7-7220-2531 R & M / Machinery & Equipment \$41.62		
Invoice# 193156 \$117.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-CORD HANGERS IMPACT SOCKET HANGER 1.00@ \$117.1600 Each Net Amount = \$117.16 Tax Amount = \$0.00 Total = \$117.16 501-7-7220-4020 Supplies / Tools \$117.16		

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Vendor Name	Vendor#	Total
Invoice# 193157 \$719.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-GRASS SEED 1.00@ \$719.8800 Each Net Amount = \$719.88 Tax Amount = \$0.00 Total = \$719.88 501-7-7220-4201 Operating Supplies / Trees, Seeds, Plants \$719.88		
Invoice# 193158 \$203.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PEG BOARD HANGER IMPACT SOCKETS 1.00@ \$203.7300 Each Net Amount = \$203.73 Tax Amount = \$0.00 Total = \$203.73 501-7-7220-4020 Supplies / Tools \$203.73		
Invoice# 193159 \$30.38 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ACENAR-DINNER 1.00@ \$30.3800 Each Net Amount = \$30.38 Tax Amount = \$0.00 Total = \$30.38 001-1-1010-2023 Travel / Meals & Lodging \$30.38		
Invoice# 193160 \$23.33 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WHATABURGER 1025-LUNCH 1.00@ \$23.3300 Each Net Amount = \$23.33 Tax Amount = \$0.00 Total = \$23.33 001-1-1010-2023 Travel / Meals & Lodging \$23.33		
Invoice# 193161 \$14.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 YELLOW CAB OF SAN ANTO-CAB FROM HOTEL 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-1-1010-2021 Travel / Mileage Reimbursement \$14.00		
Invoice# 193162 \$2.26 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AUNTIE ANNES-FOOD 1.00@ \$2.2600 Each Net Amount = \$2.26 Tax Amount = \$0.00 Total = \$2.26 001-1-1010-2023 Travel / Meals & Lodging \$2.26		
Invoice# 193163 \$43.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHILIS-DINNER 1.00@ \$43.1000 Each Net Amount = \$43.10 Tax Amount = \$0.00 Total = \$43.10 001-1-1010-2023 Travel / Meals & Lodging \$43.10		
Invoice# 193164 \$260.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BUDGET RAC TERMINAL 1-RENTAL CAR 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-1-1010-2022 Travel / Other Transportation \$260.00		
Invoice# 193165 \$28.15 Effective Date: 06/15/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 42715 BUDGET RAC TERMINAL 1-GAS FOR RENTAL CAR 1.00@ \$28.1500 Each Net Amount = \$28.15 Tax Amount = \$0.00 Total = \$28.15 001-1-1010-2022 Travel / Other Transportation \$28.15		
Invoice# 193166 \$418.07 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WYNDHAM SAN ANTONIO RIVER-HOTEL 1.00@ \$418.0700 Each Net Amount = \$418.07 Tax Amount = \$0.00 Total = \$418.07 001-1-1010-2023 Travel / Meals & Lodging \$418.07		
Invoice# 193167 \$40.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262605079675-SWA EARLY BIRD CHECK IN 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-1-1010-2022 Travel / Other Transportation \$40.00		
Invoice# 193168 \$4.05 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WHATABURGER 1025-LUNCH 1.00@ \$4.0500 Each Net Amount = \$4.05 Tax Amount = \$0.00 Total = \$4.05 001-1-1010-2023 Travel / Meals & Lodging \$4.05		
Invoice# 193169 \$8.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SWA INFLIGHT WIFI-INTERNET CONNECTION 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1010-2030 Educational / Conferences & Seminars \$8.00		
Invoice# 193170 \$69.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KCI CURBSIDE VALET PARKIN-PARKING 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 001-1-1010-2022 Travel / Other Transportation \$69.00		
Invoice# 193171 \$23.34 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WALGREENS #3055-FOOD 1.00@ \$23.3400 Each Net Amount = \$23.34 Tax Amount = \$0.00 Total = \$23.34 001-1-1010-2023 Travel / Meals & Lodging \$23.34		
Invoice# 193172 \$11.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *ALEXANDRIA UNIO-CAB 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 001-1-1010-2022 Travel / Other Transportation \$11.96		

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Vendor Name	Vendor#	Total
Invoice# 193173 \$471.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262100389894-AIRFARE 1.00@ \$471.8800 Each Net Amount = \$471.88 Tax Amount = \$0.00 Total = \$471.88 001-1-1010-2022 Travel / Other Transportation \$471.88		
Invoice# 193174 \$25.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER TECHNOLOGIES INC-CAB RIDE 1.00@ \$25.9000 Each Net Amount = \$25.90 Tax Amount = \$0.00 Total = \$25.90 001-1-1010-2022 Travel / Other Transportation \$25.90		
Invoice# 193175 \$9.87 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER TECHNOLOGIES INC-CAB RIDE 1.00@ \$9.8700 Each Net Amount = \$9.87 Tax Amount = \$0.00 Total = \$9.87 001-1-1010-2022 Travel / Other Transportation \$9.87		
Invoice# 193176 \$10.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER TECHNOLOGIES INC-CAB RIDE 1.00@ \$10.1800 Each Net Amount = \$10.18 Tax Amount = \$0.00 Total = \$10.18 001-1-1010-2022 Travel / Other Transportation \$10.18		
Invoice# 193177 \$11.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER TECHNOLOGIES INC-CAB RIDE 1.00@ \$11.5600 Each Net Amount = \$11.56 Tax Amount = \$0.00 Total = \$11.56 001-1-1010-2022 Travel / Other Transportation \$11.56		
Invoice# 193178 \$6.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DC TAXI D318-CAB RIDE 1.00@ \$6.8500 Each Net Amount = \$6.85 Tax Amount = \$0.00 Total = \$6.85 001-1-1010-2022 Travel / Other Transportation \$6.85		
Invoice# 193179 \$12.87 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 7-ELEVEN 28511-FOOD 1.00@ \$12.8700 Each Net Amount = \$12.87 Tax Amount = \$0.00 Total = \$12.87 001-1-1010-2023 Travel / Meals & Lodging \$12.87		
Invoice# 193180 \$13.39 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EINSTEIN BROS BAGLES-BREAKFAST 1.00@ \$13.3900 Each Net Amount = \$13.39 Tax Amount = \$0.00 Total = \$13.39 001-1-1010-2023 Travel / Meals & Lodging \$13.39		

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Vendor Name	Vendor#	Total
Invoice# 193181 \$7.03 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JAMBA JUICE #1286-FOOD 1.00@ \$7.0300 Each Net Amount = \$7.03 Tax Amount = \$0.00 Total = \$7.03 001-1-1010-2023 Travel / Meals & Lodging \$7.03		
Invoice# 193182 \$23.03 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER-CAB RIDE 1.00@ \$23.0300 Each Net Amount = \$23.03 Tax Amount = \$0.00 Total = \$23.03 001-1-1010-2022 Travel / Other Transportation \$23.03		
Invoice# 193183 \$8.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SWA INFLIGHT WIFI-INTERNET CONNECTION 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1010-2030 Educational / Conferences & Seminars \$8.00		
Invoice# 193184 \$14.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ARAMARK VERIZON CENTER-FOOD 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50 001-1-1010-2023 Travel / Meals & Lodging \$14.50		
Invoice# 193185 \$25.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ARAMARK VERIZON CENTER-FOOD 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1010-2023 Travel / Meals & Lodging \$25.00		
Invoice# 193186 \$13.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHARLEYS GRILLED SUBS-FOOD 1.00@ \$13.5600 Each Net Amount = \$13.56 Tax Amount = \$0.00 Total = \$13.56 001-1-1010-2023 Travel / Meals & Lodging \$13.56		
Invoice# 193187 \$41.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NAM JO-DINNER 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 001-1-1010-2023 Travel / Meals & Lodging \$41.00		
Invoice# 193188 \$323.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOLIDAY INN NATIONAL A-HOTEL 1.00@ \$323.7500 Each Net Amount = \$323.75 Tax Amount = \$0.00 Total = \$323.75 001-1-1010-2023 Travel / Meals & Lodging \$323.75		

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Vendor Name	Vendor#	Total
Invoice# 193189 \$37.66 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER TECHNOLOGIES INC-CAB RIDE 1.00@ \$37.6600 Each Net Amount = \$37.66 Tax Amount = \$0.00 Total = \$37.66 001-1-1010-2022 Travel / Other Transportation \$37.66		
Invoice# 193190 \$13.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER TECHNOLOGIES INC-CAB RIDE 1.00@ \$13.9400 Each Net Amount = \$13.94 Tax Amount = \$0.00 Total = \$13.94 001-1-1010-2022 Travel / Other Transportation \$13.94		
Invoice# 193191 \$15.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER TECHNOLOGIES INC-CAB RIDE 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 001-1-1010-2022 Travel / Other Transportation \$15.24		
Invoice# 193192 \$25.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER TECHNOLOGIES INC-CAB RIDE 1.00@ \$25.8500 Each Net Amount = \$25.85 Tax Amount = \$0.00 Total = \$25.85 001-1-1010-2022 Travel / Other Transportation \$25.85		
Invoice# 193193 \$37.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UBER TECHNOLOGIES INC-CAB RIDE 1.00@ \$37.4200 Each Net Amount = \$37.42 Tax Amount = \$0.00 Total = \$37.42 001-1-1010-2022 Travel / Other Transportation \$37.42		
Invoice# 193194 \$40.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262605108978-SWA EARLY BIRD CHECK IN 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-1-1010-2022 Travel / Other Transportation \$40.00		
Invoice# 193195 \$54.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KCI CURBSIDE VALET PARKIN-PARKING 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 001-1-1010-2022 Travel / Other Transportation \$54.00		
Invoice# 193196 \$252.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CINTAS F58-FIRE EQUIP SERVICE & INSPECTION 1.00@ \$252.0600 Each Net Amount = \$252.06 Tax Amount = \$0.00 Total = \$252.06 001-3-3000-2536 R & M / Building Repairs \$252.06		
Invoice# 193197 \$230.90 Effective Date: 06/15/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 42715 DAY STAR CORPORATION-LEATHER GLOVES & DARK SHADES & VEST 1.00@ \$230.9000 Each Net Amount = \$230.90 Tax Amount = \$0.00 Total = \$230.90 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$230.90		
Invoice# 193198 \$157.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PRAXAIR #4NM-PROPANE FOR ASPHALT CREW 1.00@ \$157.8900 Each Net Amount = \$157.89 Tax Amount = \$0.00 Total = \$157.89 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$157.89		
Invoice# 193199 \$271.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RICOH USA INC-COPY CHARGE PER AGREEMENT 1.00@ \$271.1000 Each Net Amount = \$271.10 Tax Amount = \$0.00 Total = \$271.10 001-3-3000-4001 Supplies / Office Supplies \$271.10		
Invoice# 193200 \$629.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WALKER TOWEL & UNIFORM-LAUNDRY FEE FOR UNIFORMS 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# 193201 \$159.41 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CITY FREIGHTLINER-UNIT 328 SERVICE KIT 1.00@ \$159.4100 Each Net Amount = \$159.41 Tax Amount = \$0.00 Total = \$159.41 001-3-3000-2532 R & M / Motor Vehicle Repairs \$159.41		
Invoice# 193202 \$85.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MURPHY TRACTOR EQUIP 03-UNIT 734 HANDLE 1.00@ \$85.4000 Each Net Amount = \$85.40 Tax Amount = \$0.00 Total = \$85.40 001-3-3000-2532 R & M / Motor Vehicle Repairs \$85.40		
Invoice# 193203 \$98.14 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$98.1400 Each Net Amount = \$98.14 Tax Amount = \$0.00 Total = \$98.14 001-3-3000-4001 Supplies / Office Supplies \$98.14		
Invoice# 193204 \$637.53 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PRAXAIR #4NM-PROPANE FOR ASPHALT CREW 1.00@ \$637.5300 Each Net Amount = \$637.53 Tax Amount = \$0.00 Total = \$637.53 001-3-3000-4008 Supplies / Chemicals \$637.53		

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Vendor Name	Vendor#	Total
Invoice# 193205 \$545.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CENTRAL POWER SYSTEMS-RADIATOR FOR TRUCK 1.00@ \$545.6200 Each Net Amount = \$545.62 Tax Amount = \$0.00 Total = \$545.62 001-3-3000-2531 R & M / Machinery & Equipment \$545.62		
Invoice# 193206 \$23.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-ICE RINK 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$23.98		
Invoice# 193207 \$104.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PARTY AMERICA LAWRENCE-SPECIAL EVENTS 1.00@ \$104.7200 Each Net Amount = \$104.72 Tax Amount = \$0.00 Total = \$104.72 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$104.72		
Invoice# 193208 \$37.66 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-SPECIAL EVENTS 1.00@ \$37.6600 Each Net Amount = \$37.66 Tax Amount = \$0.00 Total = \$37.66 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$37.66		
Invoice# 193209 \$35.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EILEENS COLOSSAL COOKIES-SPECIAL EVENTS 1.00@ \$35.5000 Each Net Amount = \$35.50 Tax Amount = \$0.00 Total = \$35.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$35.50		
Invoice# 193210 \$5.91 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-CLEANING SUPPLIES 1.00@ \$5.9100 Each Net Amount = \$5.91 Tax Amount = \$0.00 Total = \$5.91 211-4-4180-4013 Supplies / Janitorial Supplies \$5.91		
Invoice# 193211 \$19.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #5219-POOL GOODS 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 211-4-4180-4242 Apparel Allowances / Uniforms \$19.94		
Invoice# 193212 \$13.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #5219-SPECIAL EVENTS 1.00@ \$13.1500 Each Net Amount = \$13.15 Tax Amount = \$0.00 Total = \$13.15 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$13.15		

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Vendor Name	Vendor#	Total
Invoice# 193213 \$42.46 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PARTY AMERICA LAWRENCE-SPECIAL EVENTS 1.00@ \$42.4600 Each Net Amount = \$42.46 Tax Amount = \$0.00 Total = \$42.46 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$42.46		
Invoice# 193214 \$436.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WATER GEAR INC.-POOL GOODS 1.00@ \$436.1800 Each Net Amount = \$436.18 Tax Amount = \$0.00 Total = \$436.18 211-4-4180-4242 Apparel Allowances / Uniforms \$436.18		
Invoice# 193215 \$27.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #5219-SPECIAL EVENTS 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 193216 \$78.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-BREAKFAST_RD SAFETY ASSESS MEETING 1.00@ \$78.5000 Each Net Amount = \$78.50 Tax Amount = \$0.00 Total = \$78.50 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$78.50		
Invoice# 193217 \$294.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JASONS DELI ONLINE LAW-LUNCH_RD SAFETY ASSESS MEETING 1.00@ \$294.5800 Each Net Amount = \$294.58 Tax Amount = \$0.00 Total = \$294.58 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$294.58		
Invoice# 193218 \$35.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JASONS DELI ONLINE LAW-LUNCH_RD SAFETY ASSESS MEETING 1.00@ \$35.1200 Each Net Amount = \$35.12 Tax Amount = \$0.00 Total = \$35.12 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$35.12		
Invoice# 193219 \$20.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PRINTINGSOLUTIONS-BUSINESS CARDS_JIMMY WILKINS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-3-3010-2121 Printing & Publications / Legal Advertising \$20.80		
Invoice# 193220 \$30.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-INK CARTRIDGE - JOHN V. 1.00@ \$30.7900 Each Net Amount = \$30.79 Tax Amount = \$0.00 Total = \$30.79 001-3-3010-4206 Operating Supplies / Computer Equipment \$30.79		

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Vendor Name	Vendor#	Total
Invoice# 193221 \$8.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CLICK2MAIL 866-665-2787-PW1519 & PW1520 BENEFIT DIST MAILIN 1.00@ \$8.8900 Each Net Amount = \$8.89 Tax Amount = \$0.00 Total = \$8.89 001-3-3010-2421 Communications / Postage \$8.89		
Invoice# 193222 \$10.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-INK CARTRIDGE - JOHN V. 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$10.00		
Invoice# 193223 \$67.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SHOVELS (TREVOR AND MARK NELSON) 1.00@ \$67.9700 Each Net Amount = \$67.97 Tax Amount = \$0.00 Total = \$67.97 501-7-7610-4020 Supplies / Tools \$67.97		
Invoice# 193224 \$81.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BATTERIES PLUS 986-BATTERIES FOR LOCATOR MACHINES 1.00@ \$81.6000 Each Net Amount = \$81.60 Tax Amount = \$0.00 Total = \$81.60 501-7-7610-2531 R & M / Machinery & Equipment \$81.60		
Invoice# 193225 \$38.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-TOOLS AND PARTS FOR TOOLBOX 1.00@ \$38.7100 Each Net Amount = \$38.71 Tax Amount = \$0.00 Total = \$38.71 501-7-7610-4020 Supplies / Tools \$38.71		
Invoice# 193226 \$10.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-STEEL PUNCH 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 001-3-3020-4507 Construction Materials / Signs & Sign Material \$10.96		
Invoice# 193227 \$55.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SPRAY MARKING PAINT 1.00@ \$55.9200 Each Net Amount = \$55.92 Tax Amount = \$0.00 Total = \$55.92 001-3-3020-4007 Supplies / Paint/Paint Supplies \$55.92		

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Vendor Name	Vendor#	Total
Invoice# 193228 \$27.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SCREWDRIVER; STEEL PUNCH 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 001-3-3020-4507 Construction Materials / Signs & Sign Material \$27.90		
Invoice# 193229 \$15.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SAW BLADE 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$15.99		
Invoice# 193230 \$690.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SKIDRILINDU-BREAK-OUT & WEDGE 1.00@ \$690.0000 Each Net Amount = \$690.00 Tax Amount = \$0.00 Total = \$690.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$690.00		
Invoice# 193231 \$590.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262497137477-AIR TRAVEL FOR NACWA CONFERENCE 1.00@ \$590.5000 Each Net Amount = \$590.50 Tax Amount = \$0.00 Total = \$590.50 501-7-7100-2022 Travel / Other Transportation \$590.50		
Invoice# 193232 \$12.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5260663957272-AIR TRAVEL FOR NACWA CONFERENCE 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 501-7-7100-2022 Travel / Other Transportation \$12.50		
Invoice# 193233 \$12.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5260663957273-AIR TRAVEL FOR NACWA CONFERENCE 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 501-7-7100-2022 Travel / Other Transportation \$12.50		
Invoice# 193234 \$23.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TAXICHARG WASHINGTONDC-OTHER TRANSPORTATION 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 501-7-7100-2022 Travel / Other Transportation \$23.99		
Invoice# 193235 \$1.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTA TOLLS-OTHER TRANSPORTATION 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 501-7-7100-2022 Travel / Other Transportation \$1.75		

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Vendor Name	Vendor#	Total
Invoice# 193236 \$4.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CVS/PHARMACY #01341-BREAKFAST MEALS NACWA CONF 1.00@ \$4.6800 Each Net Amount = \$4.68 Tax Amount = \$0.00 Total = \$4.68 501-7-7100-2023 Travel / Meals & Lodging \$4.68		
Invoice# 193237 \$21.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DC TAXI A133-TAXI NACWA CONFERENCE OTHER TRANSPOR 1.00@ \$21.7300 Each Net Amount = \$21.73 Tax Amount = \$0.00 Total = \$21.73 501-7-7100-2022 Travel / Other Transportation \$21.73		
Invoice# 193238 \$6.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SENATE CHEF 11202561-LUNCH MEALS NACWA CONFERENCE 1.00@ \$6.8000 Each Net Amount = \$6.80 Tax Amount = \$0.00 Total = \$6.80 501-7-7100-2023 Travel / Meals & Lodging \$6.80		
Invoice# 193239 \$29.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE PARKING SPOT 225-AIRPORT PARKING NACWA CONFERENCE 1.00@ \$29.5400 Each Net Amount = \$29.54 Tax Amount = \$0.00 Total = \$29.54 501-7-7100-2022 Travel / Other Transportation \$29.54		
Invoice# 193240 \$1.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTA TOLLS-TOLLS TRAVEL TO NACWA 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 501-7-7100-2022 Travel / Other Transportation \$1.75		
Invoice# 193241 \$866.38 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTIN DC CITY CENTER-LODGING FOR NACWA 1.00@ \$866.3800 Each Net Amount = \$866.38 Tax Amount = \$0.00 Total = \$866.38 501-7-7100-2023 Travel / Meals & Lodging \$866.38		
Invoice# 193242 \$217.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262101351849-AIR TRAVEL NACWA JULY CONFERENCE 1.00@ \$217.0000 Each Net Amount = \$217.00 Tax Amount = \$0.00 Total = \$217.00 501-7-7100-2022 Travel / Other Transportation \$217.00		

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Vendor Name	Vendor#	Total
Invoice# 193243 \$12.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5260664918092-AIR TRAVEL NACWA JULY CONFERENCE 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 501-7-7100-2022 Travel / Other Transportation \$12.50		
Invoice# 193244 \$332.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STEVE BRUCE WELDING &-WELDING STARTING PLATFORMS 1.00@ \$332.5000 Each Net Amount = \$332.50 Tax Amount = \$0.00 Total = \$332.50 211-4-4185-2531 R & M / Machinery & Equipment \$332.50		
Invoice# 193245 \$52.34 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SWIMS & SWEEPS-DIVERTER 1.00@ \$52.3400 Each Net Amount = \$52.34 Tax Amount = \$0.00 Total = \$52.34 211-4-4185-4015 Supplies / Hardware/Steel Supplies \$52.34		
Invoice# 193246 \$13.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SWIMS & SWEEPS-POOL SUPPLIES 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 211-4-4185-4015 Supplies / Hardware/Steel Supplies \$13.00		
Invoice# 193247 \$-5.39 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SWIMS & SWEEPS-ITEM RETURNED 1.00@ \$-5.3900 Each Net Amount = \$-5.39 Tax Amount = \$0.00 Total = \$-5.39 211-4-4185-4015 Supplies / Hardware/Steel Supplies \$-5.39		
Invoice# 193248 \$159.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$159.5200 Each Net Amount = \$159.52 Tax Amount = \$0.00 Total = \$159.52 211-4-4198-4013 Supplies / Janitorial Supplies \$159.52		
Invoice# 193249 \$79.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SPECTRUM PAINT #13-PAINT 1.00@ \$79.9000 Each Net Amount = \$79.90 Tax Amount = \$0.00 Total = \$79.90 211-4-4185-4007 Supplies / Paint/Paint Supplies \$79.90		
Invoice# 193250 \$240.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO 1.00@ \$240.6000 Each Net Amount = \$240.60 Tax Amount = \$0.00 Total = \$240.60 211-4-4185-4242 Apparel Allowances / Uniforms \$240.60		
Invoice# 193251 \$287.46		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AIR FILTER PLUS INC-HVAC SUPPLIES 1.00@ \$287.4600 Each Net Amount = \$287.46 Tax Amount = \$0.00 Total = \$287.46 211-4-4185-2325 Other / Other Contractual Service \$287.46		
Invoice# 193252 \$75.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-POOL SUPPLIES 1.00@ \$75.9000 Each Net Amount = \$75.90 Tax Amount = \$0.00 Total = \$75.90 211-4-4185-4008 Supplies / Chemicals \$75.90		
Invoice# 193253 \$615.01 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UNITED INDUSTRIES INC.-LADDER 1.00@ \$615.0100 Each Net Amount = \$615.01 Tax Amount = \$0.00 Total = \$615.01 211-4-4185-2531 R & M / Machinery & Equipment \$615.01		
Invoice# 193254 \$26.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$26.1800 Each Net Amount = \$26.18 Tax Amount = \$0.00 Total = \$26.18 211-4-4198-4013 Supplies / Janitorial Supplies \$26.18		
Invoice# 193255 \$98.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WATERFRONT-POOL ROPE 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 211-4-4185-2531 R & M / Machinery & Equipment \$98.00		
Invoice# 193256 \$358.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-MISC SUPPLIES 1.00@ \$358.4400 Each Net Amount = \$358.44 Tax Amount = \$0.00 Total = \$358.44 211-4-4198-4013 Supplies / Janitorial Supplies \$358.44		
Invoice# 193257 \$75.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-CHEMICALS 1.00@ \$75.9000 Each Net Amount = \$75.90 Tax Amount = \$0.00 Total = \$75.90 211-4-4185-4008 Supplies / Chemicals \$75.90		
Invoice# 193258 \$357.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$357.4000 Each Net Amount = \$357.40 Tax Amount = \$0.00 Total = \$357.40 211-4-4198-4013 Supplies / Janitorial Supplies \$357.40		

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Vendor Name	Vendor#	Total
Invoice# 193259 \$46.09 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JAMESTOWN DISTRIBUTORS-PAINT 1.00@ \$46.0900 Each Net Amount = \$46.09 Tax Amount = \$0.00 Total = \$46.09 211-4-4185-4007 Supplies / Paint/Paint Supplies \$46.09		
Invoice# 193260 \$41.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-HARDWARE FOR WALLPADS 1.00@ \$41.6400 Each Net Amount = \$41.64 Tax Amount = \$0.00 Total = \$41.64 211-4-4198-4015 Supplies / Hardware/Steel Supplies \$41.64		
Invoice# 193261 \$956.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-PLUMBING PARTS 1.00@ \$956.8000 Each Net Amount = \$956.80 Tax Amount = \$0.00 Total = \$956.80 211-4-4185-4060 Supplies / Plumbing supplies \$956.80		
Invoice# 193262 \$190.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHRM*MEMBER600355703-CYNDI MEMBERSHIP 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-1-1030-2031 Educational / Dues & Subscriptions \$190.00		
Invoice# 193263 \$19.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JASONS DELI ONLINE LAW-DINNER FOR H2020 & PLANNING MEETING 1.00@ \$19.6800 Each Net Amount = \$19.68 Tax Amount = \$0.00 Total = \$19.68 001-1-1030-2040 Public Relations / Receptions & Meals \$19.68		
Invoice# 193264 \$344.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SUPPLIES AND TOOLS 1.00@ \$344.2900 Each Net Amount = \$344.29 Tax Amount = \$0.00 Total = \$344.29 001-4-4060-4221 Operating Supplies / Playground Equipment \$344.29		
Invoice# 193265 \$6.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-HOSE CLAMPS AND SPRAYERS 1.00@ \$6.4500 Each Net Amount = \$6.45 Tax Amount = \$0.00 Total = \$6.45 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$6.45		

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Vendor Name	Vendor#	Total
Invoice# 193266 \$42.43 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE WINNELSON CO-RESTROOM PARTS 1.00@ \$42.4300 Each Net Amount = \$42.43 Tax Amount = \$0.00 Total = \$42.43 001-4-4060-4060 Supplies / Plumbing supplies \$42.43		
Invoice# 193267 \$133.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PPNC CABINET 1.00@ \$133.1600 Each Net Amount = \$133.16 Tax Amount = \$0.00 Total = \$133.16 211-4-4170-4014 Supplies / Lumber \$133.16		
Invoice# 193268 \$24.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-PLUMBING PARTS 1.00@ \$24.7200 Each Net Amount = \$24.72 Tax Amount = \$0.00 Total = \$24.72 001-4-4050-4060 Supplies / Plumbing supplies \$24.72		
Invoice# 193269 \$113.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JAYPRO SPORTS-BLEACHER TIPS FOR ELC & HPC 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$113.00		
Invoice# 193270 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CPR INC-CPR INSTRUCTOR COURSE 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$250.00		
Invoice# 193271 \$65.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CPR INC-CPR INSTRUCTOR COURSE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$65.00		
Invoice# 193272 \$147.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-ELC OFFICE SUPPLIES 1.00@ \$147.7400 Each Net Amount = \$147.74 Tax Amount = \$0.00 Total = \$147.74 211-4-4100-4001 Supplies / Office Supplies \$147.74		
Invoice# 193273 \$716.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REINDERS INC.-MARKING CHALK 1.00@ \$716.8000 Each Net Amount = \$716.80 Tax Amount = \$0.00 Total = \$716.80 001-4-4040-4217 Operating Supplies / Baseball/Softball \$716.80		

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Vendor Name	Vendor#	Total
Invoice# 193274 \$22.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-MEMORY CARD 1.00@ \$22.9800 Each Net Amount = \$22.98 Tax Amount = \$0.00 Total = \$22.98 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$22.98		
Invoice# 193275 \$450.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REINDERS INC.-CHEMICALS 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 506-4-4920-4008 Supplies / Chemicals \$450.00		
Invoice# 193276 \$930.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REINDERS INC.-HERBICIDE 1.00@ \$930.0000 Each Net Amount = \$930.00 Tax Amount = \$0.00 Total = \$930.00 506-4-4920-4008 Supplies / Chemicals \$930.00		
Invoice# 193277 \$898.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SUPREME TURF PRODUCTS-MISC SUPPLIES 1.00@ \$898.1800 Each Net Amount = \$898.18 Tax Amount = \$0.00 Total = \$898.18 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$898.18		
Invoice# 193278 \$61.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KS.GOV ONLINE PAYM-ENGINEERING LICENSE RENEWAL 1.00@ \$61.5000 Each Net Amount = \$61.50 Tax Amount = \$0.00 Total = \$61.50 501-7-7100-2037 Educational / Other Educational Expense \$61.50		
Invoice# 193279 \$75.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LABOR RELATIONS INFORM-RIGHTS OF LAW ENFORCEMENT OFFICERS 1.00@ \$75.5500 Each Net Amount = \$75.55 Tax Amount = \$0.00 Total = \$75.55 001-1-1080-4044 Supplies / Books \$75.55		
Invoice# 193280 \$196.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS # 0098-HUMAN RELATION POSTER CONTEST PRIZE 1.00@ \$196.7500 Each Net Amount = \$196.75 Tax Amount = \$0.00 Total = \$196.75 001-1-1085-4044 Supplies / Books \$196.75		

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Vendor Name	Vendor#	Total
Invoice# 193281 \$75.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE TOY STORE LAWRENCE-HUMAN RELATION POSTER CONTEST PRIZE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1085-4044 Supplies / Books \$75.00		
Invoice# 193282 \$266.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS # 0098-HUMAN RELATION POSTER CONTEST PRIZE 1.00@ \$266.8500 Each Net Amount = \$266.85 Tax Amount = \$0.00 Total = \$266.85 001-1-1085-4044 Supplies / Books \$266.85		
Invoice# 193283 \$0.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 L2GDGCO TREASURER FEE-CREDIT CARD TRANSACTION FEE 1.00@ \$0.5500 Each Net Amount = \$0.55 Tax Amount = \$0.00 Total = \$0.55 504-3-3210-4120 Motor Vehicle Licenses \$0.55		
Invoice# 193284 \$23.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 L2GDGCO TREASURER-LICENSE FEE 1.00@ \$23.5000 Each Net Amount = \$23.50 Tax Amount = \$0.00 Total = \$23.50 504-3-3210-4120 Motor Vehicle Licenses \$23.50		
Invoice# 193285 \$204.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HILLCREST WRECKER/GARAGE-TOWED UNIT 472 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 504-3-3210-2550 R & M / Commercial Repairs \$204.00		
Invoice# 193286 \$106.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-FLASHLIGHTS FOR LEVEE CREW/EQUIP 1.00@ \$106.4000 Each Net Amount = \$106.40 Tax Amount = \$0.00 Total = \$106.40 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$106.40		
Invoice# 193287 \$102.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$102.9300 Each Net Amount = \$102.93 Tax Amount = \$0.00 Total = \$102.93 001-3-3000-4007 Supplies / Paint/Paint Supplies \$102.93		

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Vendor Name	Vendor#	Total
Invoice# 193288 \$315.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ALAMAR UNIFORMS-UNIFORM PANTS FOR CHAPLAINS 1.00@ \$315.9600 Each Net Amount = \$315.96 Tax Amount = \$0.00 Total = \$315.96 001-2-2110-4242 Apparel Allowances / Uniforms \$315.96		
Invoice# 193289 \$968.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FEDERAL SIGNAL CORP-STINGER SPIKES FOR PSD VEHICLES 1.00@ \$968.0000 Each Net Amount = \$968.00 Tax Amount = \$0.00 Total = \$968.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$968.00		
Invoice# 193290 \$645.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ALAMAR UNIFORMS-SIG SAUER P229 PISTOL 1.00@ \$645.0000 Each Net Amount = \$645.00 Tax Amount = \$0.00 Total = \$645.00 001-2-2143-4242 Apparel Allowances / Uniforms \$645.00		
Invoice# 193291 \$65.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RUESCHHOFF LOCKSMITHS SEC-LOCK REPAIR ON TRAINING RECORDS RM 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2110-2367 Other / PSI Building Operation \$65.00		
Invoice# 193292 \$36.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #0019-GROCERIES FOR MINI-ACADEMY 1.00@ \$36.7900 Each Net Amount = \$36.79 Tax Amount = \$0.00 Total = \$36.79 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$36.79		
Invoice# 193293 \$2.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USPS 1950169552207062-CERTIFIED POSTAGE 1.00@ \$2.8000 Each Net Amount = \$2.80 Tax Amount = \$0.00 Total = \$2.80 631-6-6614-4203 1515VT Operating Supplies / Equipment <\$5000 \$2.80		
Invoice# 193294 \$299.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS # 0098-FAIR HOUSING POSTER AWARDS 1.00@ \$299.7500 Each Net Amount = \$299.75 Tax Amount = \$0.00 Total = \$299.75 631-6-6414-2040 Public Relations / Receptions & Meals \$299.75		

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Vendor Name	Vendor#	Total
Invoice# 193295 \$275.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *MEMBRORG DOWNTOWN LAW-FAIR HOUSING POSTER AWARDS 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 631-6-6414-2040 Public Relations / Receptions & Meals \$275.00		
Invoice# 193296 \$875.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CONTINUING ED WEB-ENVIRONMENTAL ENGINEERING CONFERENC 1.00@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 501-7-7100-2030 Educational / Conferences & Seminars \$875.00		
Invoice# 193297 \$106.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 YELLO SUB-LUNCH FOR WEBINAR TRAINING MEETING 1.00@ \$106.8900 Each Net Amount = \$106.89 Tax Amount = \$0.00 Total = \$106.89 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$106.89		
Invoice# 193298 \$126.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-COPIER PAPER FOR KAW WTP &FIELD OPS 1.00@ \$126.9600 Each Net Amount = \$126.96 Tax Amount = \$0.00 Total = \$126.96 501-7-7100-4001 Supplies / Office Supplies \$126.96		
Invoice# 193299 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-CANDY EAST EGG HUNT 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$250.00		
Invoice# 193300 \$440.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FGA*LAWRENCE - 20287-SPRINGBREAK CAMP 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$440.00		
Invoice# 193301 \$110.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FGA*LAWRENCE - 20287-KIDS DAY OFF 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$110.00		

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Vendor Name	Vendor#	Total
Invoice# 193302 \$59.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PARTY AMERICA LAWRENCE-EASTER EGG HUNT PENNANTS FLAGS 1.00@ \$59.9700 Each Net Amount = \$59.97 Tax Amount = \$0.00 Total = \$59.97 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$59.97		
Invoice# 193303 \$10.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-EASTER EGG HUNT ICE & WATER 1.00@ \$10.0600 Each Net Amount = \$10.06 Tax Amount = \$0.00 Total = \$10.06 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$10.06		
Invoice# 193304 \$8.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-EASTER EGG HUNT 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$8.99		
Invoice# 193305 \$85.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SARAHS FABRICS-EASTER EGG HUNT BUNNY SUIT 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$85.00		
Invoice# 193306 \$75.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *SIGN DSIGN-EASTER EGG HUNT SIGNS 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$75.00		
Invoice# 193307 \$11.03 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-ICE & FREEZER BAGS 1.00@ \$11.0300 Each Net Amount = \$11.03 Tax Amount = \$0.00 Total = \$11.03 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$11.03		
Invoice# 193308 \$25.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #484-BALL FIELDS - AIR HORNS 1.00@ \$25.3200 Each Net Amount = \$25.32 Tax Amount = \$0.00 Total = \$25.32 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$25.32		
Invoice# 193309 \$56.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *PRIDE PROMOTIONS-FACILITY SHIRTS 1.00@ \$56.8500 Each Net Amount = \$56.85 Tax Amount = \$0.00 Total = \$56.85 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$56.85		

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Vendor Name	Vendor#	Total
Invoice# 193310 \$902.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ULINE *SHIP SUPPLIES-PLASTIC BAGS FOR EVIDENCE PROCESSNG 1.00@ \$902.6000 Each Net Amount = \$902.60 Tax Amount = \$0.00 Total = \$902.60 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$902.60		
Invoice# 193311 \$175.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WV TREASURY EDUCATION REC-FINGERPRINT COURSE 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-2-2130-2030 Educational / Conferences & Seminars \$175.00		
Invoice# 193312 \$21.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-SD MEMORY CARD 1.00@ \$21.5500 Each Net Amount = \$21.55 Tax Amount = \$0.00 Total = \$21.55 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$21.55		
Invoice# 193313 \$200.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ARROWHEAD SCIENTIFIC IN-CRIME SCENE SUPPLIES 1.00@ \$200.4900 Each Net Amount = \$200.49 Tax Amount = \$0.00 Total = \$200.49 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$200.49		
Invoice# 193314 \$50.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NAGW INC-EMP AD-WEB CONTENT ADMIN 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1025-2122 Printing & Publications / Other Advertising \$50.00		
Invoice# 193315 \$50.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NAGW INC-EMP AD-WEB CONTENT ADMIN 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1025-2122 Printing & Publications / Other Advertising \$50.00		
Invoice# 193316 \$50.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAYPAL *JAYHAWKCHAP-ANNUAL DUES-JAYHAWK SHRM-WALLER 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1053-2031 Educational / Dues & Subscriptions \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 193317 \$4.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-PARTS FOR UNIT 5924 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 504-3-3210-4721 Cost of Sales / Parts \$4.99		
Invoice# 193318 \$450.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GIPSON AUTO TRIM-SEAT REPAIRS UNIT 229 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 504-3-3210-2550 R & M / Commercial Repairs \$450.00		
Invoice# 193319 \$130.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HILLCREST WRECKER/GARAGE-TOW UNIT 708 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 504-3-3210-2550 R & M / Commercial Repairs \$130.00		
Invoice# 193320 \$60.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HILLCREST WRECKER/GARAGE-TOW UNIT 2319 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 193321 \$240.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MHC KENWORTH OLATHE-DEF FLUID 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 504-3-3210-4721 Cost of Sales / Parts \$240.00		
Invoice# 193322 \$101.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PRAXAIR #4NM-WELDING SUPPLIES 1.00@ \$101.3200 Each Net Amount = \$101.32 Tax Amount = \$0.00 Total = \$101.32 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$101.32		
Invoice# 193323 \$75.19 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES 1.00@ \$75.1900 Each Net Amount = \$75.19 Tax Amount = \$0.00 Total = \$75.19 504-3-3210-4001 Supplies / Office Supplies \$75.19		

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Status = POSTED

Due Date = 06/23/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 193324 \$342.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 J DUNN SNAP ON TOOLS-TOOL ALLOWANCE TIM HAYS 1.00@ \$342.0000 Each Net Amount = \$342.00 Tax Amount = \$0.00 Total = \$342.00 504-3-3210-4020 Supplies / Tools \$342.00		
Invoice# 193325 \$205.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 J DUNN SNAP ON TOOLS-TOOL ALLOWANCE CHAD HOOBLER 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 504-3-3210-4020 Supplies / Tools \$205.00		
Invoice# 193326 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 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# 193327 \$2.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MOBILE LOCKSMITH-KEY FOR UNIT 602 1.00@ \$2.5000 Each Net Amount = \$2.50 Tax Amount = \$0.00 Total = \$2.50 504-3-3210-2550 R & M / Commercial Repairs \$2.50		
Invoice# 193328 \$34.02 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PETROLEUM EQUIPMENT KC-4 INCH FUEL FILL CAP 1.00@ \$34.0200 Each Net Amount = \$34.02 Tax Amount = \$0.00 Total = \$34.02 504-3-3210-4033 Supplies / Other Consumable Supplies \$34.02		
Invoice# 193329 \$209.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 J DUNN SNAP ON TOOLS-SHOP TOOL 1.00@ \$209.6200 Each Net Amount = \$209.62 Tax Amount = \$0.00 Total = \$209.62 504-3-3210-4029 Supplies / Expend. Shop Equipment \$209.62		
Invoice# 193330 \$310.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CENTRAL POWER SYSTEMS-REPAIRS TO UNIT 647 1.00@ \$310.5000 Each Net Amount = \$310.50 Tax Amount = \$0.00 Total = \$310.50 504-3-3210-2550 R & M / Commercial Repairs \$310.50		

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Vendor Name	Vendor#	Total
Invoice# 193331 \$60.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HILLCREST WRECKER/GARAGE-TOWED UNIT 229 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 193332 \$208.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NPC*NEW PIG CORP-BERM BARRRIER CORNERS 1.00@ \$208.3200 Each Net Amount = \$208.32 Tax Amount = \$0.00 Total = \$208.32 504-3-3210-4033 Supplies / Other Consumable Supplies \$208.32		
Invoice# 193333 \$288.86 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CUSTOM TRUCK AND EQUIPME-REPAIRS TO UNIT 218 1.00@ \$288.8600 Each Net Amount = \$288.86 Tax Amount = \$0.00 Total = \$288.86 504-3-3210-2550 R & M / Commercial Repairs \$288.86		
Invoice# 193334 \$448.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HILLCREST WRECKER/GARAGE-TOWED UNIT 680 1.00@ \$448.0000 Each Net Amount = \$448.00 Tax Amount = \$0.00 Total = \$448.00 504-3-3210-2550 R & M / Commercial Repairs \$448.00		
Invoice# 193335 \$160.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MHC KENWORTH OLATHE-DEF FLUID 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 504-3-3210-4721 Cost of Sales / Parts \$160.00		
Invoice# 193336 \$30.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-PARTS FOR UNIT 228 1.00@ \$30.8000 Each Net Amount = \$30.80 Tax Amount = \$0.00 Total = \$30.80 504-3-3210-4721 Cost of Sales / Parts \$30.80		
Invoice# 193337 \$15.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MOBILE LOCKSMITH-KEYS FOR FM 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 504-3-3210-4721 Cost of Sales / Parts \$15.00		
Invoice# 193338 \$161.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES 1.00@ \$161.8400 Each Net Amount = \$161.84 Tax Amount = \$0.00 Total = \$161.84 504-3-3210-4033 Supplies / Other Consumable Supplies \$161.84		

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Vendor Name	Vendor#	Total
Invoice# 193339 \$99.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CARQUEST 1918-CLASSES 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 504-3-3210-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 193340 \$99.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CARQUEST 1918-CLASSES 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 504-3-3210-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 193341 \$99.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CARQUEST 1918-CLASSES 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 504-3-3210-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 193342 \$99.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CARQUEST 1918-CLASSES 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 504-3-3210-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 193343 \$486.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WALKER TOWEL & UNIFORM-UNIFORM RENTAL 1.00@ \$486.6800 Each Net Amount = \$486.68 Tax Amount = \$0.00 Total = \$486.68 504-3-3210-2328 Other / Uniform Rental \$486.68		
Invoice# 193344 \$18.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PETROLEUM EQUIPMENT KC-PAPER FOR TLS 350 PRINTER 1.00@ \$18.7400 Each Net Amount = \$18.74 Tax Amount = \$0.00 Total = \$18.74 504-3-3210-4033 Supplies / Other Consumable Supplies \$18.74		
Invoice# 193345 \$30.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RICOH USA INC-RICOH PRINTER CONTRACT 1.00@ \$30.8000 Each Net Amount = \$30.80 Tax Amount = \$0.00 Total = \$30.80 504-3-3210-2325 Other / Other Contractual Service \$30.80		
Invoice# 193346 \$256.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MHC KENWORTH OLATHE-DEF FLUID 1.00@ \$256.0000 Each Net Amount = \$256.00 Tax Amount = \$0.00 Total = \$256.00 504-3-3210-4721 Cost of Sales / Parts \$256.00		

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Vendor Name	Vendor#	Total
Invoice# 193347 \$438.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 APHA STANDARD METHOD-STANDARD METHODS ORDER 1.00@ \$438.0000 Each Net Amount = \$438.00 Tax Amount = \$0.00 Total = \$438.00 501-7-7100-2031 Educational / Dues & Subscriptions \$438.00		
Invoice# 193348 \$137.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PVC CUTTERS HOSE CLAMPS & BLOW GUN 1.00@ \$137.6800 Each Net Amount = \$137.68 Tax Amount = \$0.00 Total = \$137.68 501-7-7210-2531 R & M / Machinery & Equipment \$137.68		
Invoice# 193349 \$85.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-SMALL FLASHLIGHTS FOR TUBES BAGS 1.00@ \$85.5600 Each Net Amount = \$85.56 Tax Amount = \$0.00 Total = \$85.56 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$85.56		
Invoice# 193350 \$170.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NBF*NATL BIZ FURNITURE-OFFICE CHAIR FOR REP 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 501-1-1069-4001 Supplies / Office Supplies \$170.00		
Invoice# 193351 \$25.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PIPE WRENCH 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$25.99		
Invoice# 193352 \$28.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE UPS STORE 5941-SHIPPING METER FOR ADDITIONAL TEST 1.00@ \$28.1600 Each Net Amount = \$28.16 Tax Amount = \$0.00 Total = \$28.16 501-1-1069-4001 Supplies / Office Supplies \$28.16		
Invoice# 193353 \$99.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-WD-40 BUG SPRAY 1.00@ \$99.1500 Each Net Amount = \$99.15 Tax Amount = \$0.00 Total = \$99.15 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$99.15		
Invoice# 193354 \$69.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-COVER FOR IPAD 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$69.99		

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Vendor Name	Vendor#	Total
Invoice# 193355 \$31.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-BUCKETS FOR STORM WATER 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$31.98		
Invoice# 193356 \$59.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PIONEER REVERE 8008771500-PAINTER REPAIR 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-4-4040-2531 R & M / Machinery & Equipment \$59.00		
Invoice# 193357 \$39.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-HARDWARE FOR PRO SHOP 1.00@ \$39.4200 Each Net Amount = \$39.42 Tax Amount = \$0.00 Total = \$39.42 506-4-4920-2531 R & M / Machinery & Equipment \$39.42		
Invoice# 193358 \$37.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-TOOLS FOR SHOP-DISTRICT #1 1.00@ \$37.7600 Each Net Amount = \$37.76 Tax Amount = \$0.00 Total = \$37.76 001-4-4040-2531 R & M / Machinery & Equipment \$37.76		
Invoice# 193359 \$24.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$24.3600 Each Net Amount = \$24.36 Tax Amount = \$0.00 Total = \$24.36 001-4-4040-4060 Supplies / Plumbing supplies \$24.36		
Invoice# 193360 \$387.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AM LEONARD-SHADE FOR HOLCOM DUGOUTS 1.00@ \$387.9900 Each Net Amount = \$387.99 Tax Amount = \$0.00 Total = \$387.99 001-4-4040-4217 Operating Supplies / Baseball/Softball \$387.99		
Invoice# 193361 \$142.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$142.8200 Each Net Amount = \$142.82 Tax Amount = \$0.00 Total = \$142.82 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$142.82		

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Open Item Listing (Date: 06/23/2015)

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Vendor Name	Vendor#	Total
Invoice# 193362 \$57.69 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$57.6900 Each Net Amount = \$57.69 Tax Amount = \$0.00 Total = \$57.69 506-4-4910-4701 Cost Of Sales / Food \$57.69		
Invoice# 193363 \$309.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 D & D TIRE INC-NEW TIRES FOR UNIT #5333 1.00@ \$309.0000 Each Net Amount = \$309.00 Tax Amount = \$0.00 Total = \$309.00 001-4-4040-2531 R & M / Machinery & Equipment \$309.00		
Invoice# 193364 \$53.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-BUNGEE CORDS 1.00@ \$53.2800 Each Net Amount = \$53.28 Tax Amount = \$0.00 Total = \$53.28 001-4-4040-4217 Operating Supplies / Baseball/Softball \$53.28		
Invoice# 193365 \$65.47 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-LAMINATOR AND SUPPLIES 1.00@ \$65.4700 Each Net Amount = \$65.47 Tax Amount = \$0.00 Total = \$65.47 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$65.47		
Invoice# 193366 \$11.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-DRYWALL REPAIR SUPPLIES - YSC 1.00@ \$11.9500 Each Net Amount = \$11.95 Tax Amount = \$0.00 Total = \$11.95 001-4-4040-4014 Supplies / Lumber \$11.95		
Invoice# 193367 \$24.59 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE UPS STORE 5707-SHIPPING COST FOR EQUIPMENT REPAIR 1.00@ \$24.5900 Each Net Amount = \$24.59 Tax Amount = \$0.00 Total = \$24.59 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$24.59		
Invoice# 193368 \$79.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-EXTENSION CORDS 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-4-4040-4217 Operating Supplies / Baseball/Softball \$79.94		

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Vendor Name	Vendor#	Total
Invoice# 193369 \$374.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BSN*SPORT SUPPLY GROUP-MISC SUPPLIES 1.00@ \$374.8500 Each Net Amount = \$374.85 Tax Amount = \$0.00 Total = \$374.85 001-4-4040-4217 Operating Supplies / Baseball/Softball \$374.85		
Invoice# 193370 \$130.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-WOOD FOR BULLPENS 1.00@ \$130.1200 Each Net Amount = \$130.12 Tax Amount = \$0.00 Total = \$130.12 001-4-4040-4014 Supplies / Lumber \$130.12		
Invoice# 193371 \$183.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BSN*SPORT SUPPLY GROUP-HOME PLATES 1.00@ \$183.6000 Each Net Amount = \$183.60 Tax Amount = \$0.00 Total = \$183.60 001-4-4040-4217 Operating Supplies / Baseball/Softball \$183.60		
Invoice# 193372 \$42.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-KEY LOCK BOX FOR HOLCOM 1.00@ \$42.5600 Each Net Amount = \$42.56 Tax Amount = \$0.00 Total = \$42.56 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$42.56		
Invoice# 193373 \$92.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES FOR EAGLE BEND 1.00@ \$92.7800 Each Net Amount = \$92.78 Tax Amount = \$0.00 Total = \$92.78 506-4-4920-4014 Supplies / Lumber \$92.78		
Invoice# 193374 \$99.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$99.8900 Each Net Amount = \$99.89 Tax Amount = \$0.00 Total = \$99.89 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$99.89		
Invoice# 193375 \$62.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-WOOD-SCREWS 1.00@ \$62.7100 Each Net Amount = \$62.71 Tax Amount = \$0.00 Total = \$62.71 001-4-4040-4015 Supplies / Hardware/Steel Supplies \$62.71		
Invoice# 193376 \$43.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$43.4400 Each Net Amount = \$43.44 Tax Amount = \$0.00 Total = \$43.44 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$43.44		

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Vendor Name	Vendor#	Total
Invoice# 193377 \$295.33 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTHEFFER COMPANY INC-SIGN REPAIR FOR THE LEVEE 1.00@ \$295.3300 Each Net Amount = \$295.33 Tax Amount = \$0.00 Total = \$295.33 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$295.33		
Invoice# 193378 \$320.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-UNIT 759 REPAIR 1.00@ \$320.6000 Each Net Amount = \$320.60 Tax Amount = \$0.00 Total = \$320.60 505-3-3910-2532 R & M / Motor Vehicle Repairs \$320.60		
Invoice# 193379 \$562.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TFMCOMM INC-LIGHTS FOR EQUIPMENT 1.00@ \$562.5000 Each Net Amount = \$562.50 Tax Amount = \$0.00 Total = \$562.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$562.50		
Invoice# 193380 \$751.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *LONE PINE AG-SERVICES-COLORANTS FOR LEVEE VEGETATION 1.00@ \$751.1800 Each Net Amount = \$751.18 Tax Amount = \$0.00 Total = \$751.18 001-3-3070-4008 Supplies / Chemicals \$751.18		
Invoice# 193381 \$12.47 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSHELN LAWRENCE 48-SCREWS FOR SINGS ON LEVEE 1.00@ \$12.4700 Each Net Amount = \$12.47 Tax Amount = \$0.00 Total = \$12.47 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$12.47		
Invoice# 193382 \$69.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SMALL TOOLS FOR LEVEE CREWS 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$69.96		
Invoice# 193383 \$32.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-TAPS FOR REPAIR 1.00@ \$32.6300 Each Net Amount = \$32.63 Tax Amount = \$0.00 Total = \$32.63 001-3-3000-4020 Supplies / Tools \$32.63		
Invoice# 193384 \$629.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC BOBCAT-CARBIDE BITS 1.00@ \$629.5000 Each Net Amount = \$629.50 Tax Amount = \$0.00 Total = \$629.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$629.50		

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Vendor Name	Vendor#	Total
Invoice# 193385 \$216.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-REPAIR PARTS FOR LEVEE TRACTOR 1.00@ \$216.3200 Each Net Amount = \$216.32 Tax Amount = \$0.00 Total = \$216.32 001-3-3000-2532 R & M / Motor Vehicle Repairs \$216.32		
Invoice# 193386 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE VACUUM AND SEWIN-JANITORIAL SUPPLIES 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-4-4030-4203 Operating Supplies / Equipment <\$5000 \$250.00		
Invoice# 193387 \$200.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PODS DISCOUNT CARPET-JANITORIAL SUPPLIES 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$200.00		
Invoice# 193388 \$426.01 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262494837846-FARMER AIRFARE TO DC FOR MEETING 1.00@ \$426.0100 Each Net Amount = \$426.01 Tax Amount = \$0.00 Total = \$426.01 001-1-1010-2022 Travel / Other Transportation \$426.01		
Invoice# 193389 \$12.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5260663423080-FARMER EARLY BIRD CHECK IN 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# 193390 \$12.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5260663423081-FARMER EARLY BIRD CHECK IN 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# 193391 \$80.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS BAR ASSOCIATION-CORLISS CLE CONF. 04/08/15 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1020-2030 Educational / Conferences & Seminars \$80.00		

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Vendor Name	Vendor#	Total
Invoice# 193392 \$80.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS BAR ASSOCIATION-CORLISS CLE CONF. 04/15/15 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1020-2030 Educational / Conferences & Seminars \$80.00		
Invoice# 193393 \$272.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE ELDRIDGE HOTEL-CONSULTANT HOTEL 1.00@ \$272.9800 Each Net Amount = \$272.98 Tax Amount = \$0.00 Total = \$272.98 207-8-8200-2325 Other / Other Contractual Service \$272.98		
Invoice# 193394 \$272.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE ELDRIDGE HOTEL-CONSULTANT HOTEL 1.00@ \$272.9800 Each Net Amount = \$272.98 Tax Amount = \$0.00 Total = \$272.98 207-8-8200-2325 Other / Other Contractual Service \$272.98		
Invoice# 193395 \$111.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DIANNAS KITCHEN-OFFICE LUNCHEON 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 001-1-1020-2040 Public Relations / Receptions & Meals \$111.00		
Invoice# 193396 \$125.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$125.4400 Each Net Amount = \$125.44 Tax Amount = \$0.00 Total = \$125.44 001-1-1020-4001 Supplies / Office Supplies \$125.44		
Invoice# 193397 \$14.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$14.2400 Each Net Amount = \$14.24 Tax Amount = \$0.00 Total = \$14.24 001-1-1020-4001 Supplies / Office Supplies \$14.24		
Invoice# 193398 \$29.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #0068-CUPS NAPKINS ICED TEA FOR CC RECE 1.00@ \$29.6800 Each Net Amount = \$29.68 Tax Amount = \$0.00 Total = \$29.68 001-1-1010-2040 Public Relations / Receptions & Meals \$29.68		
Invoice# 193399 \$145.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-STORAGE BOXES 1.00@ \$145.8200 Each Net Amount = \$145.82 Tax Amount = \$0.00 Total = \$145.82 001-1-1020-4001 Supplies / Office Supplies \$145.82		

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Vendor Name	Vendor#	Total
Invoice# 193400 \$43.05 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RICOH USA INC-STAPLER CARTRIDGE FOR COPIER 1.00@ \$43.0500 Each Net Amount = \$43.05 Tax Amount = \$0.00 Total = \$43.05 001-1-1020-2040 Public Relations / Receptions & Meals \$43.05		
Invoice# 193401 \$123.13 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MINSKYS PIZZA-OFFICE LUNCHEON MEETING 1.00@ \$123.1300 Each Net Amount = \$123.13 Tax Amount = \$0.00 Total = \$123.13 001-1-1020-2040 Public Relations / Receptions & Meals \$123.13		
Invoice# 193402 \$401.46 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-TONER CARTRIDGES FOR PHASER 7400 1.00@ \$401.4600 Each Net Amount = \$401.46 Tax Amount = \$0.00 Total = \$401.46 001-1-1020-4001 Supplies / Office Supplies \$401.46		
Invoice# 193403 \$114.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 3M/PELT 3508669 LAWREN-REPAIR RANGEMASTER HEADSETS 1.00@ \$114.5500 Each Net Amount = \$114.55 Tax Amount = \$0.00 Total = \$114.55 001-2-2143-2531 R & M / Machinery & Equipment \$114.55		
Invoice# 193404 \$30.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAIRD NOLLER AUTOMOTIVE-KEYS FOR UNIT 181 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 193405 \$271.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FISKARS BRANDS E-COMM-EQUIPMENT FOR TACTICAL MEDICS 1.00@ \$271.0000 Each Net Amount = \$271.00 Tax Amount = \$0.00 Total = \$271.00 001-2-2110-6005 Equipment \$271.00		
Invoice# 193406 \$42.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KROGER #3788-GASOLINE RE :NA TRAINING 1.00@ \$42.7400 Each Net Amount = \$42.74 Tax Amount = \$0.00 Total = \$42.74 001-2-2120-2030 Educational / Conferences & Seminars \$42.74		

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Vendor Name	Vendor#	Total
Invoice# 193407 \$370.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SKD TACTICAL-EQUIPMENT FOR TACTICAL MEDICS 1.00@ \$370.0000 Each Net Amount = \$370.00 Tax Amount = \$0.00 Total = \$370.00 001-2-2110-6005 Equipment \$370.00		
Invoice# 193408 \$63.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LOVES TRAVEL S00004143-GASOLINE RE; NA TRAINING 1.00@ \$63.8800 Each Net Amount = \$63.88 Tax Amount = \$0.00 Total = \$63.88 001-2-2120-2030 Educational / Conferences & Seminars \$63.88		
Invoice# 193409 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FBI NATIONAL ACADEMY ASSO-NAA DUES & ACTIVITY FEE 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2120-2030 Educational / Conferences & Seminars \$250.00		
Invoice# 193410 \$748.86 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 N AMERICA RESCUE PRODUCT-EQUIPMENT FOR TACTICAL MEDICS 1.00@ \$748.8600 Each Net Amount = \$748.86 Tax Amount = \$0.00 Total = \$748.86 001-2-2110-6005 Equipment \$748.86		
Invoice# 193411 \$247.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FBI RETAIL STO12010070-NA UNIFORMS 1.00@ \$247.5000 Each Net Amount = \$247.50 Tax Amount = \$0.00 Total = \$247.50 001-2-2120-2030 Educational / Conferences & Seminars \$247.50		
Invoice# 193412 \$31.11 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHELL OIL 57544208606-GASOLINE RE: NA TRAINING 1.00@ \$31.1100 Each Net Amount = \$31.11 Tax Amount = \$0.00 Total = \$31.11 001-2-2120-2030 Educational / Conferences & Seminars \$31.11		
Invoice# 193413 \$90.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HAMPTON INN FISHERSVILLE-HOTEL RE: NA TRAINING 1.00@ \$90.7200 Each Net Amount = \$90.72 Tax Amount = \$0.00 Total = \$90.72 001-2-2120-2030 Educational / Conferences & Seminars \$90.72		

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Vendor Name	Vendor#	Total
Invoice# 193414 \$370.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMERICAN AI 0017485950128-AIRFARE RE: NA TRAINING 1.00@ \$370.2000 Each Net Amount = \$370.20 Tax Amount = \$0.00 Total = \$370.20 001-2-2120-2030 Educational / Conferences & Seminars \$370.20		
Invoice# 193415 \$8.01 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WENDYS HAUBSTADT-MEAL RE; NA TRAINING 1.00@ \$8.0100 Each Net Amount = \$8.01 Tax Amount = \$0.00 Total = \$8.01 001-2-2120-2030 Educational / Conferences & Seminars \$8.01		
Invoice# 193416 \$664.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COPQUEST INC-EQUIPMENT FOR TACTICAL MEDICS 1.00@ \$664.9300 Each Net Amount = \$664.93 Tax Amount = \$0.00 Total = \$664.93 001-2-2110-6005 Equipment \$664.93		
Invoice# 193417 \$77.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LUMBER & CEMENT 1.00@ \$77.1200 Each Net Amount = \$77.12 Tax Amount = \$0.00 Total = \$77.12 505-3-3910-4014 Supplies / Lumber \$77.12		
Invoice# 193418 \$545.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE GW VAN KEPPEL COMPANY-CONNECTORS FOR OIL DISTRIBUTOR 1.00@ \$545.9200 Each Net Amount = \$545.92 Tax Amount = \$0.00 Total = \$545.92 001-3-3000-2532 R & M / Motor Vehicle Repairs \$545.92		
Invoice# 193419 \$69.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SHOP SUPPLY. 1.00@ \$69.0600 Each Net Amount = \$69.06 Tax Amount = \$0.00 Total = \$69.06 001-3-3040-4014 VPG15 Supplies / Lumber \$69.06		
Invoice# 193420 \$74.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-LIGHT BULBS. 1.00@ \$74.8500 Each Net Amount = \$74.85 Tax Amount = \$0.00 Total = \$74.85 001-3-3040-4012 NHPG15 Supplies / Electrical Supplies \$74.85		

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Vendor Name	Vendor#	Total
Invoice# 193421 \$150.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *ADVANCED PLUMBING IN-PLUMBING 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3040-4022 VPG15 Supplies / Plumbing Supplies \$150.00		
Invoice# 193422 \$30.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-PARTS FOR BUILDING REPAIR. 1.00@ \$30.6500 Each Net Amount = \$30.65 Tax Amount = \$0.00 Total = \$30.65 001-3-3040-2536 NHPG15 R & M / Building Repairs \$30.65		
Invoice# 193423 \$535.27 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$535.2700 Each Net Amount = \$535.27 Tax Amount = \$0.00 Total = \$535.27 001-3-3040-4022 NHPG15 Supplies / Plumbing Supplies \$535.27		
Invoice# 193424 \$16.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-PLUMBING PARTS 1.00@ \$16.1800 Each Net Amount = \$16.18 Tax Amount = \$0.00 Total = \$16.18 001-3-3040-4022 NHPG15 Supplies / Plumbing Supplies \$16.18		
Invoice# 193425 \$39.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$39.3600 Each Net Amount = \$39.36 Tax Amount = \$0.00 Total = \$39.36 001-3-3040-4022 NHPG15 Supplies / Plumbing Supplies \$39.36		
Invoice# 193426 \$100.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-STATION MAINTENANCE - STA 2 1.00@ \$100.0600 Each Net Amount = \$100.06 Tax Amount = \$0.00 Total = \$100.06 001-2-2200-2536 R & M / Building Repairs \$100.06		
Invoice# 193427 \$156.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PHONE LADY-KRISTY BELLINGER HEADSET 1.00@ \$156.9000 Each Net Amount = \$156.90 Tax Amount = \$0.00 Total = \$156.90 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$156.90		

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Vendor Name	Vendor#	Total
Invoice# 193428 \$881.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PHONE LADY-6 HEADSETS FOR INVENTORY 1.00@ \$881.7000 Each Net Amount = \$881.70 Tax Amount = \$0.00 Total = \$881.70 001-1-1070-2420 Communications / Telephone \$881.70		
Invoice# 193429 \$132.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COMPSOURCE-BOBBIE WALTHALL HEADSET 1.00@ \$132.0000 Each Net Amount = \$132.00 Tax Amount = \$0.00 Total = \$132.00 001-1-1020-2420 Communications / Telephone \$132.00		
Invoice# 193430 \$156.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PHONE LADY-UT BILLING HEADSET 1.00@ \$156.9000 Each Net Amount = \$156.90 Tax Amount = \$0.00 Total = \$156.90 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$156.90		
Invoice# 193431 \$1,616.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PHONE LADY-(11) UT BILLING HEADSETS 1.00@ \$1616.4500 Each Net Amount = \$1,616.45 Tax Amount = \$0.00 Total = \$1,616.45 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$1,616.45		
Invoice# 193432 \$48.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$48.9000 Each Net Amount = \$48.90 Tax Amount = \$0.00 Total = \$48.90 211-4-4170-4031 Supplies / Animal Food & Supplies \$48.90		
Invoice# 193433 \$36.66 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$36.6600 Each Net Amount = \$36.66 Tax Amount = \$0.00 Total = \$36.66 211-4-4170-4031 Supplies / Animal Food & Supplies \$36.66		
Invoice# 193434 \$6.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 211-4-4170-4031 Supplies / Animal Food & Supplies \$6.28		
Invoice# 193435 \$25.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-ANIMAL FOOD 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$25.98		

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Vendor Name	Vendor#	Total
Invoice# 193436 \$94.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$94.0800 Each Net Amount = \$94.08 Tax Amount = \$0.00 Total = \$94.08 211-4-4170-4031 Supplies / Animal Food & Supplies \$94.08		
Invoice# 193437 \$50.57 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$50.5700 Each Net Amount = \$50.57 Tax Amount = \$0.00 Total = \$50.57 211-4-4170-4031 Supplies / Animal Food & Supplies \$50.57		
Invoice# 193438 \$38.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$38.9600 Each Net Amount = \$38.96 Tax Amount = \$0.00 Total = \$38.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$38.96		
Invoice# 193439 \$68.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$68.3500 Each Net Amount = \$68.35 Tax Amount = \$0.00 Total = \$68.35 211-4-4170-4031 Supplies / Animal Food & Supplies \$68.35		
Invoice# 193440 \$41.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$41.2000 Each Net Amount = \$41.20 Tax Amount = \$0.00 Total = \$41.20 211-4-4170-4031 Supplies / Animal Food & Supplies \$41.20		
Invoice# 193441 \$3.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-ANIMAL FOOD 1.00@ \$3.1800 Each Net Amount = \$3.18 Tax Amount = \$0.00 Total = \$3.18 211-4-4170-4031 Supplies / Animal Food & Supplies \$3.18		
Invoice# 193442 \$64.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$64.9400 Each Net Amount = \$64.94 Tax Amount = \$0.00 Total = \$64.94 211-4-4170-4031 Supplies / Animal Food & Supplies \$64.94		
Invoice# 193443 \$75.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$75.4200 Each Net Amount = \$75.42 Tax Amount = \$0.00 Total = \$75.42 211-4-4170-4031 Supplies / Animal Food & Supplies \$75.42		

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Vendor Name	Vendor#	Total
Invoice# 193444 \$52.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$52.6400 Each Net Amount = \$52.64 Tax Amount = \$0.00 Total = \$52.64 211-4-4170-4031 Supplies / Animal Food & Supplies \$52.64		
Invoice# 193445 \$43.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$43.2800 Each Net Amount = \$43.28 Tax Amount = \$0.00 Total = \$43.28 211-4-4170-4031 Supplies / Animal Food & Supplies \$43.28		
Invoice# 193446 \$75.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$75.8500 Each Net Amount = \$75.85 Tax Amount = \$0.00 Total = \$75.85 211-4-4170-4031 Supplies / Animal Food & Supplies \$75.85		
Invoice# 193447 \$57.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$57.5400 Each Net Amount = \$57.54 Tax Amount = \$0.00 Total = \$57.54 211-4-4170-4031 Supplies / Animal Food & Supplies \$57.54		
Invoice# 193448 \$83.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE FEED AND FARM SU-ANIMAL FOOD 1.00@ \$83.7400 Each Net Amount = \$83.74 Tax Amount = \$0.00 Total = \$83.74 211-4-4170-4031 Supplies / Animal Food & Supplies \$83.74		
Invoice# 193449 \$42.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NATIONAL WORLD WAR-SENIOR TRIP ADMIISSION 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$42.00		
Invoice# 193450 \$19.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ELIVATE-SENIOR FITNESS CLASS 1.00@ \$19.7500 Each Net Amount = \$19.75 Tax Amount = \$0.00 Total = \$19.75 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$19.75		
Invoice# 193451 \$512.22 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GOPHER SPORT-BADMINTON SUPPLIES FOR SENIORS 1.00@ \$512.2200 Each Net Amount = \$512.22 Tax Amount = \$0.00 Total = \$512.22 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$512.22		

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Vendor Name	Vendor#	Total
Invoice# 193452 \$220.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE NEW THEATRE COMPANY-SENIOR TRIP ADMISSION 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$220.00		
Invoice# 193453 \$-139.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GOPHER SPORT-CREDIT FOR FAULTY EQUIPMENT 1.00@ \$-139.0000 Each Net Amount = \$-139.00 Tax Amount = \$0.00 Total = \$-139.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$-139.00		
Invoice# 193454 \$162.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GOPHER SPORT-BADMINTON EQUIPMENT 1.00@ \$162.6300 Each Net Amount = \$162.63 Tax Amount = \$0.00 Total = \$162.63 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$162.63		
Invoice# 193455 \$24.53 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE BBQ SHACK 2-SENIOR TRIP 1.00@ \$24.5300 Each Net Amount = \$24.53 Tax Amount = \$0.00 Total = \$24.53 211-4-4140-2135 Service Contracts / Other Service Contracts \$24.53		
Invoice# 193456 \$50.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NEW LANCASTER GENERAL-SENIOR TRIP 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$50.00		
Invoice# 193457 \$50.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOMERSET RIDGE VINEYARD-SENIOR TRIP 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$50.00		
Invoice# 193458 \$51.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NIGHTHAWK WINERY-SENIOR TRIP 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$51.00		
Invoice# 193459 \$195.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WWW.AIR-N-WATER.COM-FANS FOR FITNESS CLASSES AT ELC 1.00@ \$195.8200 Each Net Amount = \$195.82 Tax Amount = \$0.00 Total = \$195.82 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$195.82		

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Vendor Name	Vendor#	Total
Invoice# 193460 \$1.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-STAPLES FOR CABLE WALL MOUNTING 1.00@ \$1.8900 Each Net Amount = \$1.89 Tax Amount = \$0.00 Total = \$1.89 001-1-1070-4001 Supplies / Office Supplies \$1.89		
Invoice# 193461 \$172.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MICROTECH COMPUTERS-LAPTOP DOCKING STATION DARIN P. 1.00@ \$172.0000 Each Net Amount = \$172.00 Tax Amount = \$0.00 Total = \$172.00 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$172.00		
Invoice# 193462 \$84.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$84.5800 Each Net Amount = \$84.58 Tax Amount = \$0.00 Total = \$84.58 001-1-1030-4001 Supplies / Office Supplies \$84.58		
Invoice# 193463 \$20.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PRINTINGSOLUTIONS-BUSINESS CARDS - SCOTT MCCULLOUGH 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1030-4001 Supplies / Office Supplies \$20.80		
Invoice# 193464 \$27.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BORES MANUFACTURING IN-LIGHTS FOR AMBULANCES 1.00@ \$27.7500 Each Net Amount = \$27.75 Tax Amount = \$0.00 Total = \$27.75 504-3-3210-4721 Cost of Sales / Parts \$27.75		
Invoice# 193465 \$405.14 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC BOBCAT-PARTS FOR 939 1.00@ \$405.1400 Each Net Amount = \$405.14 Tax Amount = \$0.00 Total = \$405.14 504-3-3210-4721 Cost of Sales / Parts \$405.14		
Invoice# 193466 \$42.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC BOBCAT-PARTS FOR 432 1.00@ \$42.2900 Each Net Amount = \$42.29 Tax Amount = \$0.00 Total = \$42.29 504-3-3210-4721 Cost of Sales / Parts \$42.29		
Invoice# 193467 \$255.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BATTERIES PLUS 986-STOCK BATTERIES 1.00@ \$255.4500 Each Net Amount = \$255.45 Tax Amount = \$0.00 Total = \$255.45 504-3-3210-4721 Cost of Sales / Parts \$255.45		

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Vendor Name	Vendor#	Total
Invoice# 193468 \$213.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FOLEY EQUIPMENT 20-PARTS UNIT 642 1.00@ \$213.7100 Each Net Amount = \$213.71 Tax Amount = \$0.00 Total = \$213.71 504-3-3210-4721 Cost of Sales / Parts \$213.71		
Invoice# 193469 \$919.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FOLEY EQUIPMENT 20-PART FOR 552 1.00@ \$919.2400 Each Net Amount = \$919.24 Tax Amount = \$0.00 Total = \$919.24 504-3-3210-4721 Cost of Sales / Parts \$919.24		
Invoice# 193470 \$17.17 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCONNELL MACHINERY CO-PARTS FOR 238 1.00@ \$17.1700 Each Net Amount = \$17.17 Tax Amount = \$0.00 Total = \$17.17 504-3-3210-4721 Cost of Sales / Parts \$17.17		
Invoice# 193471 \$107.11 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC BOBCAT-PARTS UNIT 764 1.00@ \$107.1100 Each Net Amount = \$107.11 Tax Amount = \$0.00 Total = \$107.11 504-3-3210-4721 Cost of Sales / Parts \$107.11		
Invoice# 193472 \$48.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DALE WILLEY AUTOMOTIVE-STOCK PARTS 1.00@ \$48.1800 Each Net Amount = \$48.18 Tax Amount = \$0.00 Total = \$48.18 504-3-3210-4721 Cost of Sales / Parts \$48.18		
Invoice# 193473 \$196.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DALE WILLEY AUTOMOTIVE-PARTS FOR UNIT 526 1.00@ \$196.1500 Each Net Amount = \$196.15 Tax Amount = \$0.00 Total = \$196.15 504-3-3210-4721 Cost of Sales / Parts \$196.15		
Invoice# 193474 \$75.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SUPERIOR SIGNALS PP *72-STOCK ALARMS 1.00@ \$75.9200 Each Net Amount = \$75.92 Tax Amount = \$0.00 Total = \$75.92 504-3-3210-4721 Cost of Sales / Parts \$75.92		
Invoice# 193475 \$357.39 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SWAN ENGINEERING AND S-STOCK FITTINGS 1.00@ \$357.3900 Each Net Amount = \$357.39 Tax Amount = \$0.00 Total = \$357.39 504-3-3210-4721 Cost of Sales / Parts \$357.39		
Invoice# 193476 \$80.29		

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Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MURPHY TRACTOR EQUIP 03-PARTS UNIT 2637 1.00@ \$80.2900 Each Net Amount = \$80.29 Tax Amount = \$0.00 Total = \$80.29 504-3-3210-4721 Cost of Sales / Parts \$80.29		
Invoice# 193477 \$324.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANN MANUFACTURING COR-STOCK FILTERS 1.00@ \$324.5500 Each Net Amount = \$324.55 Tax Amount = \$0.00 Total = \$324.55 504-3-3210-4721 Cost of Sales / Parts \$324.55		
Invoice# 193478 \$625.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MID AMER.HYDRAULIC-2-STOCK CYLINDER 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 504-3-3210-4721 Cost of Sales / Parts \$625.00		
Invoice# 193479 \$54.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 A T S I-SEAL UNIT 093 1.00@ \$54.9400 Each Net Amount = \$54.94 Tax Amount = \$0.00 Total = \$54.94 504-3-3210-4721 Cost of Sales / Parts \$54.94		
Invoice# 193480 \$141.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KEY EQUIPMENT AND SU-STOCK PARTS 1.00@ \$141.0600 Each Net Amount = \$141.06 Tax Amount = \$0.00 Total = \$141.06 504-3-3210-4721 Cost of Sales / Parts \$141.06		
Invoice# 193481 \$176.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KEY EQUIPMENT AND SU-PARTS UNIT 368 1.00@ \$176.6800 Each Net Amount = \$176.68 Tax Amount = \$0.00 Total = \$176.68 504-3-3210-4721 Cost of Sales / Parts \$176.68		
Invoice# 193482 \$104.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AUTOZONE #1627-STOCK FILTER 1.00@ \$104.0000 Each Net Amount = \$104.00 Tax Amount = \$0.00 Total = \$104.00 504-3-3210-4721 Cost of Sales / Parts \$104.00		
Invoice# 193483 \$-104.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AUTOZONE #1627-CREDIT FOR FILTER 1.00@ \$-104.0000 Each Net Amount = \$-104.00 Tax Amount = \$0.00 Total = \$-104.00 504-3-3210-4721 Cost of Sales / Parts \$-104.00		
Invoice# 193484 \$170.30		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BATTERIES PLUS 986-STOCK BATTERIES 1.00@ \$170.3000 Each Net Amount = \$170.30 Tax Amount = \$0.00 Total = \$170.30 504-3-3210-4721 Cost of Sales / Parts \$170.30		
Invoice# 193485 \$4.67 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DALE WILLEY AUTOMOTIVE-UNIT 680 FILTER 1.00@ \$4.6700 Each Net Amount = \$4.67 Tax Amount = \$0.00 Total = \$4.67 504-3-3210-4721 Cost of Sales / Parts \$4.67		
Invoice# 193486 \$42.11 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DALE WILLEY AUTOMOTIVE-PARTS UNIT 680 1.00@ \$42.1100 Each Net Amount = \$42.11 Tax Amount = \$0.00 Total = \$42.11 504-3-3210-4721 Cost of Sales / Parts \$42.11		
Invoice# 193487 \$90.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AUTOZONE #1627-STOCK FILTER 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-4721 Cost of Sales / Parts \$90.00		
Invoice# 193488 \$11.02 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE UPS STORE 5707-SHIPPING CHARGES 1.00@ \$11.0200 Each Net Amount = \$11.02 Tax Amount = \$0.00 Total = \$11.02 504-3-3210-2324 Other / Freight \$11.02		
Invoice# 193489 \$88.66 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FORCE AMERICA DISTRIB LLC-PARTS FOR UNIT 2450 1.00@ \$88.6600 Each Net Amount = \$88.66 Tax Amount = \$0.00 Total = \$88.66 504-3-3210-4721 Cost of Sales / Parts \$88.66		
Invoice# 193490 \$245.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 911 CUSTOM LLC-PARTS FOR 2200 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 504-3-3210-4721 Cost of Sales / Parts \$245.00		
Invoice# 193491 \$625.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MID AMER.HYDRAULIC-2-STOCK CYLINDER 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 504-3-3210-4721 Cost of Sales / Parts \$625.00		
Invoice# 193492 \$-201.98 Effective Date: 06/15/2015		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 42715 SELLERS EQUIPMENT INC.-CREDIT FOR WRONG PARTS 1.00@ \$-201.9800 Each Net Amount = \$-201.98 Tax Amount = \$0.00 Total = \$-201.98 504-3-3210-4721 Cost of Sales / Parts \$-201.98		
Invoice# 193493 \$175.47 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CITY FREIGHTLINER-PARTS FOR UNIT 707 1.00@ \$175.4700 Each Net Amount = \$175.47 Tax Amount = \$0.00 Total = \$175.47 504-3-3210-4721 Cost of Sales / Parts \$175.47		
Invoice# 193494 \$31.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ALLIED ELECTRONICS INC-UNIT 2450 AND STOCK 1.00@ \$31.0600 Each Net Amount = \$31.06 Tax Amount = \$0.00 Total = \$31.06 504-3-3210-4721 Cost of Sales / Parts \$31.06		
Invoice# 193495 \$75.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INLAND TRUCK PARTS #9-UNIT 514 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		
Invoice# 193496 \$62.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DONS AUTO CENTER INC-FLYWHEEL TURNING 334 1.00@ \$62.9200 Each Net Amount = \$62.92 Tax Amount = \$0.00 Total = \$62.92 504-3-3210-4721 Cost of Sales / Parts \$62.92		
Invoice# 193497 \$255.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BATTERIES PLUS 986-STOCK BATTERIES 1.00@ \$255.4500 Each Net Amount = \$255.45 Tax Amount = \$0.00 Total = \$255.45 504-3-3210-4721 Cost of Sales / Parts \$255.45		
Invoice# 193498 \$23.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-SHOP EQUIPMENT 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 504-3-3210-4029 Supplies / Expend. Shop Equipment \$23.99		
Invoice# 193499 \$3.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-SHOP CONSUMABLES 1.00@ \$3.1200 Each Net Amount = \$3.12 Tax Amount = \$0.00 Total = \$3.12 504-3-3210-4033 Supplies / Other Consumable Supplies \$3.12		

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Vendor Name	Vendor#	Total
Invoice# 193500 \$12.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SWAN ENGINEERING AND S-STOCK FITTINGS 1.00@ \$12.2400 Each Net Amount = \$12.24 Tax Amount = \$0.00 Total = \$12.24 504-3-3210-4721 Cost of Sales / Parts \$12.24		
Invoice# 193501 \$97.02 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SWAN ENGINEERING AND S-STOCK FITTINGS 1.00@ \$97.0200 Each Net Amount = \$97.02 Tax Amount = \$0.00 Total = \$97.02 504-3-3210-4721 Cost of Sales / Parts \$97.02		
Invoice# 193502 \$318.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HEAVYQUIP - KANSAS CITY-PARTS FOR 2710 1.00@ \$318.8000 Each Net Amount = \$318.80 Tax Amount = \$0.00 Total = \$318.80 504-3-3210-4721 Cost of Sales / Parts \$318.80		
Invoice# 193503 \$17.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CROWN TOYOTA-PARTS UNIT 830 1.00@ \$17.8000 Each Net Amount = \$17.80 Tax Amount = \$0.00 Total = \$17.80 504-3-3210-4721 Cost of Sales / Parts \$17.80		
Invoice# 193504 \$53.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CROFT TRAILER SUPPLY INC-PARTS UNIT 6022 1.00@ \$53.9000 Each Net Amount = \$53.90 Tax Amount = \$0.00 Total = \$53.90 504-3-3210-4721 Cost of Sales / Parts \$53.90		
Invoice# 193505 \$80.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SELLERS EQUIPMENT INC.-PARTS FOR STOCK 1.00@ \$80.2000 Each Net Amount = \$80.20 Tax Amount = \$0.00 Total = \$80.20 504-3-3210-4721 Cost of Sales / Parts \$80.20		
Invoice# 193506 \$110.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SWAN ENGINEERING AND S-STOCK FITTINGS 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 504-3-3210-4721 Cost of Sales / Parts \$110.00		

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Vendor Name	Vendor#	Total
Invoice# 193507 \$431.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FORCE AMERICA DISTRIB LLC-PARTS UNIT 2450 1.00@ \$431.1500 Each Net Amount = \$431.15 Tax Amount = \$0.00 Total = \$431.15 504-3-3210-4721 Cost of Sales / Parts \$431.15		
Invoice# 193508 \$63.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CITY PETERBILT-UNIT 413 PARTS 1.00@ \$63.7200 Each Net Amount = \$63.72 Tax Amount = \$0.00 Total = \$63.72 504-3-3210-4721 Cost of Sales / Parts \$63.72		
Invoice# 193509 \$194.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KEY EQUIPMENT AND SU-PARTS UNIT 368 1.00@ \$194.0600 Each Net Amount = \$194.06 Tax Amount = \$0.00 Total = \$194.06 504-3-3210-4721 Cost of Sales / Parts \$194.06		
Invoice# 193510 \$455.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTFALL GMC TRUCK PARTS-MIRROR UNIT 693 1.00@ \$455.0800 Each Net Amount = \$455.08 Tax Amount = \$0.00 Total = \$455.08 504-3-3210-4721 Cost of Sales / Parts \$455.08		
Invoice# 193511 \$170.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BATTERIES PLUS 986-STOCK BATTEREIS 1.00@ \$170.3000 Each Net Amount = \$170.30 Tax Amount = \$0.00 Total = \$170.30 504-3-3210-4721 Cost of Sales / Parts \$170.30		
Invoice# 193512 \$61.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CITY PETERBILT-PARTS UNIT 413 1.00@ \$61.6800 Each Net Amount = \$61.68 Tax Amount = \$0.00 Total = \$61.68 504-3-3210-4721 Cost of Sales / Parts \$61.68		
Invoice# 193513 \$363.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC BOBCAT-PARTS UNIT 939 1.00@ \$363.0000 Each Net Amount = \$363.00 Tax Amount = \$0.00 Total = \$363.00 504-3-3210-4721 Cost of Sales / Parts \$363.00		
Invoice# 193514 \$530.22 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTFALL GMC TRUCK PARTS-MIRROR UNIT 693 1.00@ \$530.2200 Each Net Amount = \$530.22 Tax Amount = \$0.00 Total = \$530.22 504-3-3210-4721 Cost of Sales / Parts \$530.22		

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Vendor Name	Vendor#	Total
Invoice# 193515 \$379.17 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ULINE *SHIP SUPPLIES-HHW SUPPLIES - BOXES & WRAP 1.00@ \$379.1700 Each Net Amount = \$379.17 Tax Amount = \$0.00 Total = \$379.17 502-3-3530-4232 HHW15 Operating Supplies / Hhw Supplies \$379.17		
Invoice# 193516 \$598.03 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SCHURLE SIGNS INC.-TRUCK MAGNETS - RECYCLING 1.00@ \$598.0300 Each Net Amount = \$598.03 Tax Amount = \$0.00 Total = \$598.03 502-3-3530-2120 Printing & Publications / Printing \$598.03		
Invoice# 193517 \$9.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ESPRESSO CAFFE DIOR-BREAKFAST - SEATTLE APA CONFERENCE 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-1-1030-2030 Educational / Conferences & Seminars \$9.00		
Invoice# 193518 \$3.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUND TRANSIT - SO QPS-SEATTLE APA CONF TRAVEL FROM AIRPOR 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-1-1030-2030 Educational / Conferences & Seminars \$3.00		
Invoice# 193519 \$82.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CRABPOT RESTAURANT-SCOTT AND PC MEMBER APA DINNER 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 001-1-1030-2030 Educational / Conferences & Seminars \$82.00		
Invoice# 193520 \$8.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STEVES SNAPPIN DOGS 5511-LUNCH @ DENVER AIRPORT APA CONF 1.00@ \$8.1000 Each Net Amount = \$8.10 Tax Amount = \$0.00 Total = \$8.10 001-1-1030-2030 Educational / Conferences & Seminars \$8.10		
Invoice# 193521 \$20.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TAPHOUSE GRILL SEATTLE-SCOTT DINNER AT SEATTLE APA CONF 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		

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Vendor Name	Vendor#	Total
Invoice# 193522 \$8.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE JUICY CAFE-SCOTT BREAKFAST SEATTLE APA CONF 1.00@ \$8.7100 Each Net Amount = \$8.71 Tax Amount = \$0.00 Total = \$8.71 001-1-1030-2030 Educational / Conferences & Seminars \$8.71		
Invoice# 193523 \$12.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MAE PHIM AT PIKE THAI CUI-SCOTT LUNCH SEATTLE APA CONF 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-1-1030-2030 Educational / Conferences & Seminars \$12.00		
Invoice# 193524 \$35.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE CHAMBER OF COMME-LEADERSHIP LAWRENCE GRADUATION 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1030-2040 Public Relations / Receptions & Meals \$35.00		
Invoice# 193525 \$13.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TAPHOUSE GRILL SEATTLE-SCOTT DINNER SEATTLE APA CONF 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 001-1-1030-2030 Educational / Conferences & Seminars \$13.00		
Invoice# 193526 \$10.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE JUICY CAFE-BREAKFAST SCOTT SEATTLE APA CONF 1.00@ \$10.8500 Each Net Amount = \$10.85 Tax Amount = \$0.00 Total = \$10.85 001-1-1030-2030 Educational / Conferences & Seminars \$10.85		
Invoice# 193527 \$7.05 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MOD PIZZA DNTOWN SEATTLE-SCOTT LUNCH SEATTLE APA CONF 1.00@ \$7.0500 Each Net Amount = \$7.05 Tax Amount = \$0.00 Total = \$7.05 001-1-1030-2030 Educational / Conferences & Seminars \$7.05		
Invoice# 193528 \$13.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RB-SEATTLE-SCOTT DINNER SEATTLE APA CONF 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 001-1-1030-2030 Educational / Conferences & Seminars \$13.00		

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Vendor Name	Vendor#	Total
Invoice# 193529 \$3.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUND TRANSIT - SO QPS-TRAIN TO AIRPORT - SEATTLE APA CONF 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-1-1030-2030 Educational / Conferences & Seminars \$3.00		
Invoice# 193530 \$35.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KCI AIRPORT PARKING-SEATTLE APA CONF AIRPORT PKG 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1030-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 193531 \$9.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STARBUCKS N SA32271504-SCOTT BREAKFAST SEATTLE APA CONF 1.00@ \$9.6400 Each Net Amount = \$9.64 Tax Amount = \$0.00 Total = \$9.64 001-1-1030-2030 Educational / Conferences & Seminars \$9.64		
Invoice# 193532 \$1,006.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FAIRMONT OLYMPIC HOTEL-HOTEL - SEATTLE APA CONFERENCE 1.00@ \$1006.8000 Each Net Amount = \$1,006.80 Tax Amount = \$0.00 Total = \$1,006.80 001-1-1030-2030 Educational / Conferences & Seminars \$1,006.80		
Invoice# 193533 \$50.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAYPAL *JAYHAWKCHAP-PROFESSIONAL ED-SHRMINAR CARNAHAN 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# 193534 \$65.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-TREATS-SUPERVISOR TRAIN REAS SUSP 1.00@ \$65.9300 Each Net Amount = \$65.93 Tax Amount = \$0.00 Total = \$65.93 001-1-1053-2342 Other / Training Programs \$65.93		
Invoice# 193535 \$-69.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EINSTEIN BROS BAGELS1290-FOOD-SUPERVISORY TRAIN REAS SUSP 1.00@ \$-69.5200 Each Net Amount = \$-69.52 Tax Amount = \$0.00 Total = \$-69.52 001-1-1053-2342 Other / Training Programs \$-69.52		

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Vendor Name	Vendor#	Total
Invoice# 193536 \$69.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EINSTEIN BROS BAGELS1290-FOOD-SUPERVISORY TRAINING REAS SUSP 1.00@ \$69.5200 Each Net Amount = \$69.52 Tax Amount = \$0.00 Total = \$69.52 001-1-1053-2342 Other / Training Programs \$69.52		
Invoice# 193537 \$63.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EINSTEIN BROS BAGELS1290-FOOD-SUPERVISORY TRAINING REAS SUSP 1.00@ \$63.9600 Each Net Amount = \$63.96 Tax Amount = \$0.00 Total = \$63.96 001-1-1053-2342 Other / Training Programs \$63.96		
Invoice# 193538 \$31.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EINSTEIN BROS BAGELS1290-FOOD-SUPERVISORY TRAINING REAS SUSP 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 001-1-1053-2342 Other / Training Programs \$31.98		
Invoice# 193539 \$34.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 METAL BY THE FOOT INC-SHEET METAL 1.00@ \$34.7600 Each Net Amount = \$34.76 Tax Amount = \$0.00 Total = \$34.76 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$34.76		
Invoice# 193540 \$17.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-STOCK SUPPLIES 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$17.96		
Invoice# 193541 \$138.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SELECT MARKETING AND DIST-MOTOR FAN FOR EAGLE BEND 1.00@ \$138.2500 Each Net Amount = \$138.25 Tax Amount = \$0.00 Total = \$138.25 001-4-4030-4030 Supplies / Hvac Supplies \$138.25		
Invoice# 193542 \$210.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC CALIBRATIONS LAB-BACKFLOW PARTS 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-4-4030-4060 Supplies / Plumbing supplies \$210.00		
Invoice# 193543 \$7.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-MASKS 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$7.98		

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Vendor Name	Vendor#	Total
Invoice# 193544 \$91.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHARLES D JONES LAWRENCE-HVAC PARTS 1.00@ \$91.9500 Each Net Amount = \$91.95 Tax Amount = \$0.00 Total = \$91.95 001-4-4030-4030 Supplies / Hvac Supplies \$91.95		
Invoice# 193545 \$21.87 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$21.8700 Each Net Amount = \$21.87 Tax Amount = \$0.00 Total = \$21.87 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$21.87		
Invoice# 193546 \$34.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-HVAC PARTS 1.00@ \$34.0800 Each Net Amount = \$34.08 Tax Amount = \$0.00 Total = \$34.08 001-4-4030-4030 Supplies / Hvac Supplies \$34.08		
Invoice# 193547 \$32.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE BATTERY-MOWER REPAIR 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-4-4070-2531 R & M / Machinery & Equipment \$32.98		
Invoice# 193548 \$45.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-EQUIPMENT MAINTENANCE 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-4-4070-2531 R & M / Machinery & Equipment \$45.00		
Invoice# 193549 \$630.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KAT NURSERIES-LANDSCAPE SUPPLIES 1.00@ \$630.8500 Each Net Amount = \$630.85 Tax Amount = \$0.00 Total = \$630.85 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$630.85		
Invoice# 193550 \$547.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GEMPLER*1020584875-LANDSCAPE SUPPLIES 1.00@ \$547.9300 Each Net Amount = \$547.93 Tax Amount = \$0.00 Total = \$547.93 001-4-4070-4008 Supplies / Chemicals \$547.93		
Invoice# 193551 \$183.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GEMPLER*1020587075-BACKFLOW COVER-900 VERMONT 1.00@ \$183.3500 Each Net Amount = \$183.35 Tax Amount = \$0.00 Total = \$183.35 503-4-2340-4203 Operating Supplies / Equipment \$183.35		

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Status = POSTED

Due Date = 06/23/2015

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Vendor Name	Vendor#	Total
Invoice# 193552 \$19.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PPNC FENCE-EAGLE SCOUT PROJECT 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$19.92		
Invoice# 193553 \$35.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NATIONAL ANIMAL CARE CO-NACA MEMBERSHIP L DURKES 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2142-2031 Educational / Dues & Subscriptions \$35.00		
Invoice# 193554 \$121.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BROWNS SHOE FIT CO 86-UNIFORM SHOES: E. BURGHART 1.00@ \$121.5000 Each Net Amount = \$121.50 Tax Amount = \$0.00 Total = \$121.50 503-2-2320-4242 Apparel Allowances / Uniforms \$121.50		
Invoice# 193555 \$163.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DS SERVICES STANDARD COFF-WATER FOR OFFICE 1.00@ \$163.9000 Each Net Amount = \$163.90 Tax Amount = \$0.00 Total = \$163.90 503-2-2320-4209 Operating Supplies / Other \$163.90		
Invoice# 193556 \$59.46 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OREILLY AUTO 00001404-ALL WEATHER MATS FOR PRIUS 1.00@ \$59.4600 Each Net Amount = \$59.46 Tax Amount = \$0.00 Total = \$59.46 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$59.46		
Invoice# 193557 \$24.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DS SERVICES STANDARD COFF-WATER FOR OFFICE 1.00@ \$24.6500 Each Net Amount = \$24.65 Tax Amount = \$0.00 Total = \$24.65 503-2-2320-4209 Operating Supplies / Other \$24.65		
Invoice# 193558 \$61.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-STATION SUPPLIES - STA 4 1.00@ \$61.4000 Each Net Amount = \$61.40 Tax Amount = \$0.00 Total = \$61.40 001-2-2200-4040 Supplies / Maintenance Supplies \$61.40		

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Vendor Name	Vendor#	Total
Invoice# 193559 \$33.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OREILLY AUTO 00043471-STATION SUPPLIES - STA 4 1.00@ \$33.9800 Each Net Amount = \$33.98 Tax Amount = \$0.00 Total = \$33.98 001-2-2200-4040 Supplies / Maintenance Supplies \$33.98		
Invoice# 193560 \$39.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ADVANCE AUTO PARTS #5134-STATION SUPPLIES - STA 4 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-2-2200-4040 Supplies / Maintenance Supplies \$39.98		
Invoice# 193561 \$329.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TOOLS FOR STATION 4 1.00@ \$329.5400 Each Net Amount = \$329.54 Tax Amount = \$0.00 Total = \$329.54 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$329.54		
Invoice# 193562 \$101.19 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-BALL VALVES FOR UNIT 318 1.00@ \$101.1900 Each Net Amount = \$101.19 Tax Amount = \$0.00 Total = \$101.19 001-3-3000-2532 R & M / Motor Vehicle Repairs \$101.19		
Invoice# 193563 \$117.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #0484-COFFEE SUPPLIES FOR SHOP 1.00@ \$117.5600 Each Net Amount = \$117.56 Tax Amount = \$0.00 Total = \$117.56 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$117.56		
Invoice# 193564 \$108.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-SUPPLIES FOR REPAIRS 1.00@ \$108.7900 Each Net Amount = \$108.79 Tax Amount = \$0.00 Total = \$108.79 001-3-3000-2532 R & M / Motor Vehicle Repairs \$108.79		
Invoice# 193565 \$19.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ASE E-COMMERCE-ASE CERTIFICATION 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 001-3-3000-2030 Educational / Conferences & Seminars \$19.00		

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Vendor Name	Vendor#	Total
Invoice# 193566 \$219.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-BATTERIES FOR ALL CREWS 1.00@ \$219.7500 Each Net Amount = \$219.75 Tax Amount = \$0.00 Total = \$219.75 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$219.75		
Invoice# 193567 \$143.83 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-MISC SHOP SUPPLIES 1.00@ \$143.8300 Each Net Amount = \$143.83 Tax Amount = \$0.00 Total = \$143.83 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$143.83		
Invoice# 193568 \$275.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-MISC SHOP SUPPLIES 1.00@ \$275.9900 Each Net Amount = \$275.99 Tax Amount = \$0.00 Total = \$275.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$275.99		
Invoice# 193569 \$425.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDWAY WHOLESALE-LAWRENCE-MATS FOR CONCRETE JOBS 1.00@ \$425.5600 Each Net Amount = \$425.56 Tax Amount = \$0.00 Total = \$425.56 001-3-3000-4501 Construction Materials / Concrete & Masonry \$425.56		
Invoice# 193570 \$11.05 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MOBILE LOCKSMITH-SET OF SPARE KEYS 1.00@ \$11.0500 Each Net Amount = \$11.05 Tax Amount = \$0.00 Total = \$11.05 001-3-3000-2532 R & M / Motor Vehicle Repairs \$11.05		
Invoice# 193571 \$133.61 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #484-BATTERIES FOR STOCK 1.00@ \$133.6100 Each Net Amount = \$133.61 Tax Amount = \$0.00 Total = \$133.61 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$133.61		
Invoice# 193572 \$512.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LUMBER ONE-LUMBER FOR SIDE BOARD FABRICATION 1.00@ \$512.0000 Each Net Amount = \$512.00 Tax Amount = \$0.00 Total = \$512.00 001-3-3000-4014 Supplies / Lumber \$512.00		

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Vendor Name	Vendor#	Total
Invoice# 193573 \$7.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PANDA EXPRESS #1908-MEAL AT KOR CONFERENCE 1.00@ \$7.8000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80 502-3-3530-2023 Travel / Meals & Lodging \$7.80		
Invoice# 193574 \$198.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MARRIOTT HOTELS WICHITA-HOTEL - KOR CONFERENCE 1.00@ \$198.0800 Each Net Amount = \$198.08 Tax Amount = \$0.00 Total = \$198.08 502-3-3530-2023 Travel / Meals & Lodging \$198.08		
Invoice# 193575 \$290.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SUNFLOWER RENTAL LAWRENCE-TABLES FOR EARTH DAY 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 502-3-3530-2370 EDAY15 Other / Equipment Rental \$290.00		
Invoice# 193576 \$5.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-CABLE TIES 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 502-3-3530-4001 Supplies / Office Supplies \$5.99		
Invoice# 193577 \$15.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *PURPLE CARROT COOPERA-LUNCH FOR STAFF AT EARTH DAY 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 502-3-3530-2023 EDAY15 Travel / Meals & Lodging \$15.00		
Invoice# 193578 \$70.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ANDERSON RENTALS INC-RESTROOM FOR EWASTE EVENT 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 502-3-3530-2379 EWST15 Other / Electronic Waste \$70.00		
Invoice# 193579 \$17.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SEED GIFTS FOR COMPOST CLASS 1.00@ \$17.4200 Each Net Amount = \$17.42 Tax Amount = \$0.00 Total = \$17.42 502-3-3530-4022 Supplies / Yard Waste Program \$17.42		

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Vendor Name	Vendor#	Total
Invoice# 193580 \$85.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CITY OF LENEXA COMM DEV-NE KS MANAGERS LUNCHEON 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-1-1020-2030 Educational / Conferences & Seminars \$85.00		
Invoice# 193581 \$149.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ICMA INTERNET-ICMA WEBINAR INFORMATION MGMT 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 001-1-1020-2030 Educational / Conferences & Seminars \$149.00		
Invoice# 193582 \$32.38 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GLORY DAYS PIZZA #2-LUNCH FOR CM TEAM MEETING 1.00@ \$32.3800 Each Net Amount = \$32.38 Tax Amount = \$0.00 Total = \$32.38 001-1-1020-2040 Public Relations / Receptions & Meals \$32.38		
Invoice# 193583 \$15.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-BAR/CHAIN OIL 2 STROKE OIL 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 501-7-7410-4103 Motor Vehicle Supplies / Oil & Lubricants \$15.98		
Invoice# 193584 \$17.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-SPRAY COLORING FOR WEED SPRAY 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 501-7-7410-4008 Supplies / Chemicals \$17.99		
Invoice# 193585 \$295.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EAGLE TRAILER CO. INC-SPRAYER SKID SUPPLIES (UNIT 206) 1.00@ \$295.1000 Each Net Amount = \$295.10 Tax Amount = \$0.00 Total = \$295.10 501-7-7410-2531 R & M / Machinery & Equipment \$295.10		
Invoice# 193586 \$18.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SPRAYER SKID SUPPLIES (UNIT 206) 1.00@ \$18.3500 Each Net Amount = \$18.35 Tax Amount = \$0.00 Total = \$18.35 501-7-7410-2531 R & M / Machinery & Equipment \$18.35		

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Vendor Name	Vendor#	Total
Invoice# 193587 \$159.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-ROUND-UP 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98 501-7-7410-4008 Supplies / Chemicals \$159.98		
Invoice# 193588 \$717.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-BACKFLOW PARTS 1.00@ \$717.2900 Each Net Amount = \$717.29 Tax Amount = \$0.00 Total = \$717.29 501-7-7610-4026 Supplies / Distribution Supplies \$717.29		
Invoice# 193589 \$421.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-BACKFLOW PREVENTER PARTS 1.00@ \$421.4000 Each Net Amount = \$421.40 Tax Amount = \$0.00 Total = \$421.40 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$421.40		
Invoice# 193590 \$25.34 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #9037-GASOLINE RE: STBLT CONFERENCE 1.00@ \$25.3400 Each Net Amount = \$25.34 Tax Amount = \$0.00 Total = \$25.34 001-2-2120-2030 Educational / Conferences & Seminars \$25.34		
Invoice# 193591 \$16.57 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #9037-GASOLINE RE: STBLT CONFERENCE 1.00@ \$16.5700 Each Net Amount = \$16.57 Tax Amount = \$0.00 Total = \$16.57 001-2-2120-2030 Educational / Conferences & Seminars \$16.57		
Invoice# 193592 \$26.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KWIK SHOP #0790-GASOLINE RE: STBLT CONFERENCE 1.00@ \$26.9000 Each Net Amount = \$26.90 Tax Amount = \$0.00 Total = \$26.90 001-2-2120-2030 Educational / Conferences & Seminars \$26.90		
Invoice# 193593 \$34.01 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EMPORIA FAST N FRIENDL-GASOLINE RE: TRAFFIC CONFERENCE 1.00@ \$34.0100 Each Net Amount = \$34.01 Tax Amount = \$0.00 Total = \$34.01 001-2-2160-2030 Educational / Conferences & Seminars \$34.01		

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Vendor Name	Vendor#	Total
Invoice# 193594 \$109.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FAIRFIELD INN&SUITES WICH-HOTEL RE: TRAFFIC CONFERENCE 1.00@ \$109.6500 Each Net Amount = \$109.65 Tax Amount = \$0.00 Total = \$109.65 001-2-2160-2030 Educational / Conferences & Seminars \$109.65		
Invoice# 193595 \$109.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FAIRFIELD INN&SUITES WICH-HOTEL RE: TRAFFIC CONFERENCE 1.00@ \$109.6500 Each Net Amount = \$109.65 Tax Amount = \$0.00 Total = \$109.65 001-2-2160-2030 Educational / Conferences & Seminars \$109.65		
Invoice# 193596 \$109.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FAIRFIELD INN&SUITES WICH-HOTEL RE: TRAFFIC CONFERENCE 1.00@ \$109.6500 Each Net Amount = \$109.65 Tax Amount = \$0.00 Total = \$109.65 001-2-2160-2030 Educational / Conferences & Seminars \$109.65		
Invoice# 193597 \$447.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HD SUPPLY WATERWORKS 344-8 SPOOL FOR TIM W AT THE KAW PLANT 1.00@ \$447.0000 Each Net Amount = \$447.00 Tax Amount = \$0.00 Total = \$447.00 501-7-7220-4020 Supplies / Tools \$447.00		
Invoice# 193598 \$574.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HD SUPPLY WATERWORKS 344-10 SPOOL FOR TIM AT THE KAW PLANT 1.00@ \$574.0000 Each Net Amount = \$574.00 Tax Amount = \$0.00 Total = \$574.00 501-7-7220-4020 Supplies / Tools \$574.00		
Invoice# 193599 \$210.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FORTILINE-CORPORATE-VALVE LIFTING TOOL FOR DSO CREW 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7610-4020 Supplies / Tools \$210.00		
Invoice# 193600 \$492.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-3 X 2 BUSHING FOR BOB SKINNER 1.00@ \$492.9000 Each Net Amount = \$492.90 Tax Amount = \$0.00 Total = \$492.90 501-7-7610-4020 Supplies / Tools \$492.90		

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Vendor Name	Vendor#	Total
Invoice# 193601 \$47.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HD SUPPLY WATERWORKS 344-FLG GASKET FOR KAW 1.00@ \$47.2000 Each Net Amount = \$47.20 Tax Amount = \$0.00 Total = \$47.20 501-7-7610-4020 Supplies / Tools \$47.20		
Invoice# 193602 \$14.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-CHOP SAW BLADE AND GORILLA GLUE 1.00@ \$14.4800 Each Net Amount = \$14.48 Tax Amount = \$0.00 Total = \$14.48 501-7-7610-4020 Supplies / Tools \$14.48		
Invoice# 193603 \$126.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FORTILINE-KANSAS CITY-8 SDR40 90 DAVE OSBORNE 1.00@ \$126.8200 Each Net Amount = \$126.82 Tax Amount = \$0.00 Total = \$126.82 501-7-7410-4020 Supplies / Tools \$126.82		
Invoice# 193604 \$-278.81 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC BOBCAT-INVOICE 19072647CREDIT FOR TAX 1.00@ -\$278.8100 Each Net Amount = -\$278.81 Tax Amount = \$0.00 Total = -\$278.81 001-3-3000-2531 R & M / Machinery & Equipment -\$278.81		
Invoice# 193605 \$278.81 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC BOBCAT-INVOICE 19072647 CHARGED TAX 1.00@ \$278.8100 Each Net Amount = \$278.81 Tax Amount = \$0.00 Total = \$278.81 001-3-3000-2531 R & M / Machinery & Equipment \$278.81		
Invoice# 193606 \$256.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC BOBCAT-PLANER TEETH HOLDER 1.00@ \$256.0800 Each Net Amount = \$256.08 Tax Amount = \$0.00 Total = \$256.08 001-3-3000-2531 R & M / Machinery & Equipment \$256.08		
Invoice# 193607 \$205.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #484-CAR CLEANING SUPPLIES 1.00@ \$205.4500 Each Net Amount = \$205.45 Tax Amount = \$0.00 Total = \$205.45 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$205.45		

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Vendor Name	Vendor#	Total
Invoice# 193608 \$145.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAYPAL *KANSASASSOC-CONFERENCE FEE 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-2-2141-2030 Educational / Conferences & Seminars \$145.00		
Invoice# 193609 \$737.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262100271453-AIRFARE RE: BACKGRND INVESTIGATION 1.00@ \$737.0000 Each Net Amount = \$737.00 Tax Amount = \$0.00 Total = \$737.00 001-2-2143-2344 Other / Recruitment \$737.00		
Invoice# 193610 \$27.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PJ LOBSTER HOUSE-MEAL RE: BACKGRND INVESTIGATION 1.00@ \$27.1500 Each Net Amount = \$27.15 Tax Amount = \$0.00 Total = \$27.15 001-2-2143-2344 Other / Recruitment \$27.15		
Invoice# 193611 \$10.47 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 C & QUIZNO S B21634712-MEAL RE: BACKGRND INVESTIGATION 1.00@ \$10.4700 Each Net Amount = \$10.47 Tax Amount = \$0.00 Total = \$10.47 001-2-2143-2344 Other / Recruitment \$10.47		
Invoice# 193612 \$11.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TOSCANA PIZZA-MEAL RE: BACKGRND INVESTIGATION 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 001-2-2143-2344 Other / Recruitment \$11.50		
Invoice# 193613 \$4.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SBU GARAGE-PARKING RE: BACKGRND INVESTIGATION 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 001-2-2143-2344 Other / Recruitment \$4.00		
Invoice# 193614 \$12.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TGI_FRIDAYS #0326-MEAL RE: BACKGRND INVESTIGATION 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-2-2143-2344 Other / Recruitment \$12.00		

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Vendor Name	Vendor#	Total
Invoice# 193615 \$24.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 APPLEBEES 936464902067-MEAL RE: BACKGRND INVESTIGATION 1.00@ \$24.7900 Each Net Amount = \$24.79 Tax Amount = \$0.00 Total = \$24.79 001-2-2143-2344 Other / Recruitment \$24.79		
Invoice# 193616 \$23.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GULF OIL 92040715-GASOLINE RE: BACKGRND INVESTIGATION 1.00@ \$23.4800 Each Net Amount = \$23.48 Tax Amount = \$0.00 Total = \$23.48 001-2-2143-2344 Other / Recruitment \$23.48		
Invoice# 193617 \$10.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AUNTIE ANNES-MEAL RE: BACKGRND INVESTIGATION 1.00@ \$10.4400 Each Net Amount = \$10.44 Tax Amount = \$0.00 Total = \$10.44 001-2-2143-2344 Other / Recruitment \$10.44		
Invoice# 193618 \$221.27 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BUDGET RENT-A-CAR-CAR RENT RE: BACKGRND INVESTIGATION 1.00@ \$221.2700 Each Net Amount = \$221.27 Tax Amount = \$0.00 Total = \$221.27 001-2-2143-2344 Other / Recruitment \$221.27		
Invoice# 193619 \$10.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PANERA BREAD #04069-MEAL RE: BACKGRND INVESTIGATION 1.00@ \$10.7300 Each Net Amount = \$10.73 Tax Amount = \$0.00 Total = \$10.73 001-2-2143-2344 Other / Recruitment \$10.73		
Invoice# 193620 \$405.21 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FAIRFIELD INN LONG ISLAND-HOTEL RE: BACKGRND INVESTIGATION 1.00@ \$405.2100 Each Net Amount = \$405.21 Tax Amount = \$0.00 Total = \$405.21 001-2-2143-2344 Other / Recruitment \$405.21		
Invoice# 193621 \$28.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KCI AIRPORT PARKING-PARKING RE: BACKGRND INVESTIGATION 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-2-2143-2344 Other / Recruitment \$28.00		

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Vendor Name	Vendor#	Total
Invoice# 193622 \$128.57 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-PARTS TO FIX LEAK (EAST 1310 RD) 1.00@ \$128.5700 Each Net Amount = \$128.57 Tax Amount = \$0.00 Total = \$128.57 501-7-7610-2542 R & M / Water Service \$128.57		
Invoice# 193623 \$71.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-USB HUB & THUMB DRIVES 1.00@ \$71.9700 Each Net Amount = \$71.97 Tax Amount = \$0.00 Total = \$71.97 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$71.97		
Invoice# 193624 \$5.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USPS 19501605832209603-LETTER/FORMS TO KLETC 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2143-2324 Other / Freight \$5.54		
Invoice# 193625 \$143.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 POCKETPRESS-EMOTIONAL SURVIVAL BKS FOR ACADEMY 1.00@ \$143.8400 Each Net Amount = \$143.84 Tax Amount = \$0.00 Total = \$143.84 001-2-2143-4044 Supplies / Books \$143.84		
Invoice# 193626 \$17.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #0070-DONUTS FOR MIMI-ACADEMY 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 193627 \$28.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EZ GO 73-GASOLINE RE: BACKGRND INVESTIGATION 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-2-2143-2344 Other / Recruitment \$28.00		
Invoice# 193628 \$11.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ROCCOS-MEAL RE: BACKGRND INVESTIGATION 1.00@ \$11.7300 Each Net Amount = \$11.73 Tax Amount = \$0.00 Total = \$11.73 001-2-2143-2344 Other / Recruitment \$11.73		

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Vendor Name	Vendor#	Total
Invoice# 193629 \$80.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DC TOOL & SUPPLY-SHOP TOOL REPAIR 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$80.00		
Invoice# 193630 \$33.37 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERWIN WILLIAMS #7218-PAINT FOR CLINTON BATHROOMS 1.00@ \$33.3700 Each Net Amount = \$33.37 Tax Amount = \$0.00 Total = \$33.37 001-4-4050-4007 Supplies / Paint/Paint Supplies \$33.37		
Invoice# 193631 \$58.03 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-SHOP SUPPLIES 1.00@ \$58.0300 Each Net Amount = \$58.03 Tax Amount = \$0.00 Total = \$58.03 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$58.03		
Invoice# 193632 \$7.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCRAY LUMBER AND MILLWOR-REPLACEMENT LUMBER FOR SKATEPARK 1.00@ \$7.2000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20 001-4-4050-4014 Supplies / Lumber \$7.20		
Invoice# 193633 \$263.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCRAY LUMBER AND MILLWOR-CONCRETE FOR SIGNS 1.00@ \$263.6500 Each Net Amount = \$263.65 Tax Amount = \$0.00 Total = \$263.65 001-4-4050-4501 Construction Materials / Concrete & Masonry \$263.65		
Invoice# 193634 \$5.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FLEETWOOD MOWER & RENT-NUTS FOR CHAINSAWS AND GUARDS 1.00@ \$5.8500 Each Net Amount = \$5.85 Tax Amount = \$0.00 Total = \$5.85 001-4-4050-2531 R & M / Machinery & Equipment \$5.85		
Invoice# 193635 \$8.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$8.5500 Each Net Amount = \$8.55 Tax Amount = \$0.00 Total = \$8.55 001-4-4050-4060 Supplies / Plumbing supplies \$8.55		

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Vendor Name	Vendor#	Total
Invoice# 193636 \$31.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KAW VALLEY INDUSTRIAL INC-HARNESS FOR WEED EATERS 1.00@ \$31.3600 Each Net Amount = \$31.36 Tax Amount = \$0.00 Total = \$31.36 001-4-4050-2531 R & M / Machinery & Equipment \$31.36		
Invoice# 193637 \$21.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-WEED EATER REPAIR 1.00@ \$21.2500 Each Net Amount = \$21.25 Tax Amount = \$0.00 Total = \$21.25 001-4-4050-2531 R & M / Machinery & Equipment \$21.25		
Invoice# 193638 \$13.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-BENCH REPAIR PARTS 1.00@ \$13.7300 Each Net Amount = \$13.73 Tax Amount = \$0.00 Total = \$13.73 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$13.73		
Invoice# 193639 \$374.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TOOLS FOR SHOP 1.00@ \$374.9900 Each Net Amount = \$374.99 Tax Amount = \$0.00 Total = \$374.99 001-4-4050-4020 Supplies / Tools \$374.99		
Invoice# 193640 \$30.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE PUBLIC SCHOOLS-ROOM RENTAL (LIBERTY MIDDLE SCHOOL) 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7920-6041 UT1305 Construction \$30.00		
Invoice# 193641 \$59.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-PRINTER CARTRIDGE 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 501-1-1069-4001 Supplies / Office Supplies \$59.00		
Invoice# 193642 \$31.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$31.3500 Each Net Amount = \$31.35 Tax Amount = \$0.00 Total = \$31.35 001-1-1060-4001 Supplies / Office Supplies \$31.35		
Invoice# 193643 \$187.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-PRINTER CARTRIDGE 1.00@ \$187.0000 Each Net Amount = \$187.00 Tax Amount = \$0.00 Total = \$187.00 501-1-1069-4001 Supplies / Office Supplies \$187.00		

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Vendor Name	Vendor#	Total
Invoice# 193644 \$170.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$170.7300 Each Net Amount = \$170.73 Tax Amount = \$0.00 Total = \$170.73 501-1-1069-4001 Supplies / Office Supplies \$170.73		
Invoice# 193645 \$-2.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-CREDIT FOR OFFICE SUPPLIES 1.00@ \$-2.8400 Each Net Amount = \$-2.84 Tax Amount = \$0.00 Total = \$-2.84 001-1-1060-4001 Supplies / Office Supplies \$-2.84		
Invoice# 193646 \$38.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-3 HOLE PAPER 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 001-1-1060-4001 Supplies / Office Supplies \$38.18		
Invoice# 193647 \$28.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$28.9700 Each Net Amount = \$28.97 Tax Amount = \$0.00 Total = \$28.97 501-1-1069-4001 Supplies / Office Supplies \$28.97		
Invoice# 193648 \$118.31 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$118.3100 Each Net Amount = \$118.31 Tax Amount = \$0.00 Total = \$118.31 501-1-1069-4001 Supplies / Office Supplies \$118.31		
Invoice# 193649 \$1.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$1.8800 Each Net Amount = \$1.88 Tax Amount = \$0.00 Total = \$1.88 001-1-1060-4001 Supplies / Office Supplies \$1.88		
Invoice# 193650 \$680.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-PAPER 1.00@ \$680.7500 Each Net Amount = \$680.75 Tax Amount = \$0.00 Total = \$680.75 001-1-1065-4001 Supplies / Office Supplies \$680.75		
Invoice# 193651 \$77.34 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-PAPER WE WILL GET CREDIT FOR 1.00@ \$77.3400 Each Net Amount = \$77.34 Tax Amount = \$0.00 Total = \$77.34 001-1-1065-4001 Supplies / Office Supplies \$77.34		

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Vendor Name	Vendor#	Total
Invoice# 193652 \$18.61 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HMSSHOT DIV 0320370508-MEAL RE; KY TRAINING 1.00@ \$18.6100 Each Net Amount = \$18.61 Tax Amount = \$0.00 Total = \$18.61 001-2-2150-2030 Educational / Conferences & Seminars \$18.61		
Invoice# 193653 \$7.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WENDYS #103-MEAL RE; KY TRAINING 1.00@ \$7.8200 Each Net Amount = \$7.82 Tax Amount = \$0.00 Total = \$7.82 001-2-2150-2030 Educational / Conferences & Seminars \$7.82		
Invoice# 193654 \$16.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DOUBLE DOGS-MEAL RE; KY TRAINING 1.00@ \$16.7900 Each Net Amount = \$16.79 Tax Amount = \$0.00 Total = \$16.79 001-2-2150-2030 Educational / Conferences & Seminars \$16.79		
Invoice# 193655 \$201.69 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ENTERPRISE RENT-A-CAR-CAR RENTAL RE; KY TRAINING 1.00@ \$201.6900 Each Net Amount = \$201.69 Tax Amount = \$0.00 Total = \$201.69 652-2-2100-2030 Educational / Conferences & Seminars \$201.69		
Invoice# 193656 \$22.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DNC TRAVEL - NASHV-MEAL RE; KY TRAINING 1.00@ \$22.5500 Each Net Amount = \$22.55 Tax Amount = \$0.00 Total = \$22.55 001-2-2150-2030 Educational / Conferences & Seminars \$22.55		
Invoice# 193657 \$30.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHELL OIL 57525811105-GASOLINEL RE; KY TRAINING 1.00@ \$30.6500 Each Net Amount = \$30.65 Tax Amount = \$0.00 Total = \$30.65 652-2-2100-2030 Educational / Conferences & Seminars \$30.65		
Invoice# 193658 \$442.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOLIDAY INNS-HOTEL RE; KY TRAINING 1.00@ \$442.3500 Each Net Amount = \$442.35 Tax Amount = \$0.00 Total = \$442.35 652-2-2100-2030 Educational / Conferences & Seminars \$442.35		
Invoice# 193659 \$7.59 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WENDYS #103-MEAL RE; KY TRAINING 1.00@ \$7.5900 Each Net Amount = \$7.59 Tax Amount = \$0.00 Total = \$7.59 001-2-2150-2030 Educational / Conferences & Seminars \$7.59		

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Vendor Name	Vendor#	Total
Invoice# 193660 \$28.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KCI AIRPORT PARKING-PARKING RE; KY TRAINING 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 652-2-2100-2030 Educational / Conferences & Seminars \$28.00		
Invoice# 193661 \$19.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DOUBLE DOGS-MEAL RE; KY TRAINING 1.00@ \$19.4000 Each Net Amount = \$19.40 Tax Amount = \$0.00 Total = \$19.40 001-2-2150-2030 Educational / Conferences & Seminars \$19.40		
Invoice# 193662 \$322.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GOVX INC-IPHONE CASES 1.00@ \$322.7000 Each Net Amount = \$322.70 Tax Amount = \$0.00 Total = \$322.70 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$322.70		
Invoice# 193663 \$99.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAYPAL *PATC-MAPPING CELL TOWERS WEBINAR 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-2-2150-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 193664 \$13.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UPS*IZT675480392576499-DEMO UNIFORM RETURN 1.00@ \$13.0800 Each Net Amount = \$13.08 Tax Amount = \$0.00 Total = \$13.08 001-2-2120-2324 Other / Freight \$13.08		
Invoice# 193665 \$15.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OREILLY AUTO 00001909-IT SUPPLIES 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$15.96		
Invoice# 193666 \$164.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ALAMAR UNIFORMS OF KAN-WEB GEAR FOR BIKE PATROL 1.00@ \$164.9000 Each Net Amount = \$164.90 Tax Amount = \$0.00 Total = \$164.90 001-2-2120-4242 Apparel Allowances / Uniforms \$164.90		
Invoice# 193667 \$360.83 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ALAMAR UNIFORMS-WEB GEAR FOR BIKE PATROL 1.00@ \$360.8300 Each Net Amount = \$360.83 Tax Amount = \$0.00 Total = \$360.83 001-2-2120-4242 Apparel Allowances / Uniforms \$360.83		

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Vendor Name	Vendor#	Total
Invoice# 193668 \$121.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PARTS FOR RANGE SHOOT HOUSE 1.00@ \$121.9900 Each Net Amount = \$121.99 Tax Amount = \$0.00 Total = \$121.99 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$121.99		
Invoice# 193669 \$40.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAYPAL *POWERMAIL4J-JOOMIA MODULE IMPORT MAIL TO ARTICL 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2150-4004 Supplies / Software \$40.00		
Invoice# 193670 \$11.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BANDANAS B B QUE #9 COLUM-MEAL RE: ARMORER TRAINING 1.00@ \$11.9300 Each Net Amount = \$11.93 Tax Amount = \$0.00 Total = \$11.93 001-2-2120-2030 Educational / Conferences & Seminars \$11.93		
Invoice# 193671 \$10.03 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PIZZA HUT 210-MEAL RE: ARMORER TRAINING 1.00@ \$10.0300 Each Net Amount = \$10.03 Tax Amount = \$0.00 Total = \$10.03 001-2-2120-2030 Educational / Conferences & Seminars \$10.03		
Invoice# 193672 \$21.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FLAT BRANCH PUB & BREWING-MEAL RE: ARMORER TRAINING 1.00@ \$21.4200 Each Net Amount = \$21.42 Tax Amount = \$0.00 Total = \$21.42 001-2-2120-2030 Educational / Conferences & Seminars \$21.42		
Invoice# 193673 \$5.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STEAK N SHAKE 2103-MEAL RE: ARMORER TRAINING 1.00@ \$5.6200 Each Net Amount = \$5.62 Tax Amount = \$0.00 Total = \$5.62 001-2-2120-2030 Educational / Conferences & Seminars \$5.62		
Invoice# 193674 \$21.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FLAT BRANCH PUB & BREWING-MEAL RE: ARMORER TRAINING 1.00@ \$21.7200 Each Net Amount = \$21.72 Tax Amount = \$0.00 Total = \$21.72 001-2-2120-2030 Educational / Conferences & Seminars \$21.72		

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Vendor Name	Vendor#	Total
Invoice# 193675 \$27.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 QT 661 06006613-GASOLINE RE: ARMORER TRAINING 1.00@ \$27.7900 Each Net Amount = \$27.79 Tax Amount = \$0.00 Total = \$27.79 001-2-2120-2030 Educational / Conferences & Seminars \$27.79		
Invoice# 193676 \$4.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCDONALDS F6264-MEAL RE: ARMORER TRAINING 1.00@ \$4.7400 Each Net Amount = \$4.74 Tax Amount = \$0.00 Total = \$4.74 001-2-2120-2030 Educational / Conferences & Seminars \$4.74		
Invoice# 193677 \$65.91 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WITMER PUBLIC SAFETY G-BELT KEEPERS FOR BIKE PATROL 1.00@ \$65.9100 Each Net Amount = \$65.91 Tax Amount = \$0.00 Total = \$65.91 001-2-2120-4242 Apparel Allowances / Uniforms \$65.91		
Invoice# 193678 \$56.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WITMER PUBLIC SAFETY G-FIRE EXTINGUISHER BRACKETS FOR CARS 1.00@ \$56.9400 Each Net Amount = \$56.94 Tax Amount = \$0.00 Total = \$56.94 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$56.94		
Invoice# 193679 \$4.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCDONALDS F6264-MEAL RE: ARMORER TRAINING 1.00@ \$4.7400 Each Net Amount = \$4.74 Tax Amount = \$0.00 Total = \$4.74 001-2-2120-2030 Educational / Conferences & Seminars \$4.74		
Invoice# 193680 \$8.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WENDYS 0020-MEAL RE: ARMORER TRAINING 1.00@ \$8.2900 Each Net Amount = \$8.29 Tax Amount = \$0.00 Total = \$8.29 001-2-2120-2030 Educational / Conferences & Seminars \$8.29		
Invoice# 193681 \$278.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HAMPTON INN HOTEL-HOTEL RE: ARMORER TRAINING 1.00@ \$278.8200 Each Net Amount = \$278.82 Tax Amount = \$0.00 Total = \$278.82 001-2-2120-2030 Educational / Conferences & Seminars \$278.82		

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Vendor Name	Vendor#	Total
Invoice# 193682 \$132.91 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-HOSES & FITTINGS (CONCRETE SAW) 1.00@ \$132.9100 Each Net Amount = \$132.91 Tax Amount = \$0.00 Total = \$132.91 501-7-7610-2531 R & M / Machinery & Equipment \$132.91		
Invoice# 193683 \$220.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TOOLS FOR TRUCK #2608 1.00@ \$220.4500 Each Net Amount = \$220.45 Tax Amount = \$0.00 Total = \$220.45 501-7-7610-4020 Supplies / Tools \$220.45		
Invoice# 193684 \$218.07 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PINE LANDSCAPE CENTER-DIRT FOR DRESS-UP @ BOB BILLINGS 1.00@ \$218.0700 Each Net Amount = \$218.07 Tax Amount = \$0.00 Total = \$218.07 501-7-7610-4026 Supplies / Distribution Supplies \$218.07		
Invoice# 193685 \$234.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PINE LANDSCAPE CENTER-DIRT FOR MISC DRESS-UPS 1.00@ \$234.3000 Each Net Amount = \$234.30 Tax Amount = \$0.00 Total = \$234.30 501-7-7610-4026 Supplies / Distribution Supplies \$234.30		
Invoice# 193686 \$80.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KOR-HHW TRAINING 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 502-3-3515-2342 Other / Training Programs \$80.00		
Invoice# 193687 \$95.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WALKER TOWEL & UNIFORM-JEANS 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 502-3-3515-4024 Supplies / Wearing Apparel \$95.00		
Invoice# 193688 \$10.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DRIVERS LICENSE PY-CDL BOOKS 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 502-3-3515-4209 Operating Supplies / Other \$10.25		
Invoice# 193689 \$23.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CARQUEST 1918-TRUCK ORGANIZER 1.00@ \$23.8500 Each Net Amount = \$23.85 Tax Amount = \$0.00 Total = \$23.85 502-3-3515-4209 Operating Supplies / Other \$23.85		

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Vendor Name	Vendor#	Total
Invoice# 193690 \$325.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CONRAD FIRE EQUIPMENT-SCBA MASK BAGS 1.00@ \$325.8000 Each Net Amount = \$325.80 Tax Amount = \$0.00 Total = \$325.80 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$325.80		
Invoice# 193691 \$192.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON SERVICES-KINDLE-E-BOOK OF MOP 11 1.00@ \$192.6300 Each Net Amount = \$192.63 Tax Amount = \$0.00 Total = \$192.63 501-7-7310-4044 Supplies / Books \$192.63		
Invoice# 193692 \$19.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON SERVICES-KINDLE-E-BOOK TO LEARN JAVA 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7310-4044 Supplies / Books \$19.99		
Invoice# 193693 \$7.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON SERVICES-KINDLE-KINDLE BOOK ON R 1.00@ \$7.6000 Each Net Amount = \$7.60 Tax Amount = \$0.00 Total = \$7.60 501-7-7310-4044 Supplies / Books \$7.60		
Invoice# 193694 \$19.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-PC SPEAKERS FOR CLINTON WTP 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7210-4206 Operating Supplies / Computer Equip < \$5000 \$19.99		
Invoice# 193695 \$104.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-STENCIL MARKING PAINT & KITS 1.00@ \$104.5000 Each Net Amount = \$104.50 Tax Amount = \$0.00 Total = \$104.50 501-7-7220-2531 R & M / Machinery & Equipment \$104.50		
Invoice# 193696 \$265.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-SPARE JUNCTION BOXES 1.00@ \$265.2000 Each Net Amount = \$265.20 Tax Amount = \$0.00 Total = \$265.20 501-7-7220-2531 R & M / Machinery & Equipment \$265.20		

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Vendor Name	Vendor#	Total
Invoice# 193697 \$486.38 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-SPARE JUNCTION BOXES 1.00@ \$486.3800 Each Net Amount = \$486.38 Tax Amount = \$0.00 Total = \$486.38 501-7-7220-2531 R & M / Machinery & Equipment \$486.38		
Invoice# 193698 \$17.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-BACK PANEL FOR DOWNSTAIRS FILTER 1.00@ \$17.2900 Each Net Amount = \$17.29 Tax Amount = \$0.00 Total = \$17.29 501-7-7220-2531 R & M / Machinery & Equipment \$17.29		
Invoice# 193699 \$170.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USA BLUE BOOK-COUPLING COMPOUND 1.00@ \$170.9400 Each Net Amount = \$170.94 Tax Amount = \$0.00 Total = \$170.94 501-7-7220-2531 R & M / Machinery & Equipment \$170.94		
Invoice# 193700 \$240.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-RECEPTACLE COVERS FOR GFI 1.00@ \$240.1200 Each Net Amount = \$240.12 Tax Amount = \$0.00 Total = \$240.12 501-7-7210-2531 R & M / Machinery & Equipment \$240.12		
Invoice# 193701 \$34.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SONIC DRIVE IN #2369-INCORRECT PERSONAL USE 1.00@ \$34.5000 Each Net Amount = \$34.50 Tax Amount = \$0.00 Total = \$34.50 501-7-7100-4001 Supplies / Office Supplies \$34.50		
Invoice# 193702 \$278.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-INTERIOR PANELS AND ENCLOSURES 1.00@ \$278.2000 Each Net Amount = \$278.20 Tax Amount = \$0.00 Total = \$278.20 501-7-7210-2531 R & M / Machinery & Equipment \$278.20		
Invoice# 193703 \$530.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-ENCLOSURES 1.00@ \$530.4000 Each Net Amount = \$530.40 Tax Amount = \$0.00 Total = \$530.40 501-7-7210-2531 R & M / Machinery & Equipment \$530.40		

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Vendor Name	Vendor#	Total
Invoice# 193704 \$67.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STANION ELECTRIC 105-SMALL CANTEX BOXES & CONDUIT FITTING 1.00@ \$67.1000 Each Net Amount = \$67.10 Tax Amount = \$0.00 Total = \$67.10 501-7-7210-2531 R & M / Machinery & Equipment \$67.10		
Invoice# 193705 \$80.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-JUNCTION BOXES FOR REWIRE FILTERS 1.00@ \$80.6400 Each Net Amount = \$80.64 Tax Amount = \$0.00 Total = \$80.64 501-7-7210-2531 R & M / Machinery & Equipment \$80.64		
Invoice# 193706 \$200.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCMaster-CARR-U-BOLTS & STRUT ENDCAPS 1.00@ \$200.2400 Each Net Amount = \$200.24 Tax Amount = \$0.00 Total = \$200.24 501-7-7210-2531 R & M / Machinery & Equipment \$200.24		
Invoice# 193707 \$18.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-INTERIER PANELS 1.00@ \$18.8200 Each Net Amount = \$18.82 Tax Amount = \$0.00 Total = \$18.82 501-7-7210-2531 R & M / Machinery & Equipment \$18.82		
Invoice# 193708 \$795.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-ENCLOSURES 1.00@ \$795.6000 Each Net Amount = \$795.60 Tax Amount = \$0.00 Total = \$795.60 501-7-7210-2531 R & M / Machinery & Equipment \$795.60		
Invoice# 193709 \$64.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-PIPE NIPPLE FOR 3 1/2 GALV PIPE 1.00@ \$64.2000 Each Net Amount = \$64.20 Tax Amount = \$0.00 Total = \$64.20 501-7-7210-2531 R & M / Machinery & Equipment \$64.20		
Invoice# 193710 \$53.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-BREAKERS FOR LIGHT PANELS 1.00@ \$53.5800 Each Net Amount = \$53.58 Tax Amount = \$0.00 Total = \$53.58 501-7-7210-2531 R & M / Machinery & Equipment \$53.58		

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Vendor Name	Vendor#	Total
Invoice# 193711 \$331.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-VELCRO WRAP AND LONGER WIRE TIES 1.00@ \$331.2800 Each Net Amount = \$331.28 Tax Amount = \$0.00 Total = \$331.28 501-7-7210-2531 R & M / Machinery & Equipment \$331.28		
Invoice# 193712 \$106.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INSTRUMART-250 OHM RESISTOR 1.00@ \$106.5000 Each Net Amount = \$106.50 Tax Amount = \$0.00 Total = \$106.50 501-7-7210-2531 R & M / Machinery & Equipment \$106.50		
Invoice# 193713 \$164.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-LIQUID TITE FLEX CONDUIT 1.00@ \$164.5200 Each Net Amount = \$164.52 Tax Amount = \$0.00 Total = \$164.52 501-7-7210-2531 R & M / Machinery & Equipment \$164.52		
Invoice# 193714 \$106.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-ADVISORY BOARD LUNCH 1.00@ \$106.9300 Each Net Amount = \$106.93 Tax Amount = \$0.00 Total = \$106.93 211-4-4100-2325 Other / Other Contractual Service \$106.93		
Invoice# 193715 \$147.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$147.7400 Each Net Amount = \$147.74 Tax Amount = \$0.00 Total = \$147.74 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$147.74		
Invoice# 193716 \$56.77 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTHEFFER COMPANY INC-REPAIR HOSE FOR STATION WEED SPRAY 1.00@ \$56.7700 Each Net Amount = \$56.77 Tax Amount = \$0.00 Total = \$56.77 501-7-7410-2536 R & M / Building Repairs \$56.77		
Invoice# 193717 \$212.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-TOOLS FOR INVENTORY FOR TRUCKS 1.00@ \$212.3200 Each Net Amount = \$212.32 Tax Amount = \$0.00 Total = \$212.32 501-7-7410-4020 Supplies / Tools \$212.32		
Invoice# 193718 \$333.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTHEFFER COMPANY INC-PARTS FOR WEED PREVENTION 1.00@ \$333.0800 Each Net Amount = \$333.08 Tax Amount = \$0.00 Total = \$333.08 501-7-7410-2536 R & M / Building Repairs \$333.08		

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Vendor Name	Vendor#	Total
Invoice# 193719 \$23.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PARTS FOR WEED PREVENTION 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 501-7-7410-2536 R & M / Building Repairs \$23.96		
Invoice# 193720 \$39.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE FEED AND FARM SU-RESEDED PS #43 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 501-7-7410-2536 R & M / Building Repairs \$39.00		
Invoice# 193721 \$8.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MONOPRICE INC-VELCRO FOR CABLING SERVER RACKS 1.00@ \$8.5800 Each Net Amount = \$8.58 Tax Amount = \$0.00 Total = \$8.58 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$8.58		
Invoice# 193722 \$517.41 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WWW.NEWEGG.COM-EQUIPMENT FOR CAPTAIN Z 1.00@ \$517.4100 Each Net Amount = \$517.41 Tax Amount = \$0.00 Total = \$517.41 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$517.41		
Invoice# 193723 \$69.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WWW.NEWEGG.COM-BATTERY FOR APC 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$69.99		
Invoice# 193724 \$335.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WWW.CLEVERBRIDGE.NET-OPEN E SAN SUPPORT RENEWAL 1.00@ \$335.0000 Each Net Amount = \$335.00 Tax Amount = \$0.00 Total = \$335.00 001-2-2150-2133 Service Contracts / Service Contract-Computer \$335.00		
Invoice# 193725 \$25.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CAFE PARADISO-DINNER - IMLA 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1080-2030 Educational / Conferences & Seminars \$25.00		

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Vendor Name	Vendor#	Total
Invoice# 193726 \$18.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KCI BREW PUB T20370201-IMLA DINNER 1.00@ \$18.9200 Each Net Amount = \$18.92 Tax Amount = \$0.00 Total = \$18.92 001-1-1080-2030 Educational / Conferences & Seminars \$18.92		
Invoice# 193727 \$10.07 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DEAN & DELUCA-DINNER AT IMLA CONFERENCE 1.00@ \$10.0700 Each Net Amount = \$10.07 Tax Amount = \$0.00 Total = \$10.07 001-1-1080-2030 Educational / Conferences & Seminars \$10.07		
Invoice# 193728 \$13.51 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MORSELS OMNI SHOREHAM-BREAKFAST - IMLA CONFERENCE 1.00@ \$13.5100 Each Net Amount = \$13.51 Tax Amount = \$0.00 Total = \$13.51 001-1-1080-2030 Educational / Conferences & Seminars \$13.51		
Invoice# 193729 \$14.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MORSELS OMNI SHOREHAM-BREAKFAST - IMLA CONFERENCE 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50 001-1-1080-2030 Educational / Conferences & Seminars \$14.50		
Invoice# 193730 \$12.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MORSELS OMNI SHOREHAM-MEAL AT IMLA CONF. 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-1-1080-2030 Educational / Conferences & Seminars \$12.00		
Invoice# 193731 \$15.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ROBERTS RESTAURANT-LUNCH IMLA CONF 1.00@ \$15.1000 Each Net Amount = \$15.10 Tax Amount = \$0.00 Total = \$15.10 001-1-1080-2030 Educational / Conferences & Seminars \$15.10		
Invoice# 193732 \$25.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USAIRWAYS 0372400191063-1 BAG CHECK IMLA CONF 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1080-2030 Educational / Conferences & Seminars \$25.00		

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Vendor Name	Vendor#	Total
Invoice# 193733 \$10.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *LAWRENCE HOSE AND HYD-45 DEGREE SWIVEL 1.00@ \$10.2900 Each Net Amount = \$10.29 Tax Amount = \$0.00 Total = \$10.29 501-7-7410-2531 R & M / Machinery & Equipment \$10.29		
Invoice# 193734 \$158.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RICOH USA INC-QUARTERLY COPIER USAGE 1.00@ \$158.5400 Each Net Amount = \$158.54 Tax Amount = \$0.00 Total = \$158.54 211-4-4180-2135 Service Contracts / Other Service Contracts \$158.54		
Invoice# 193735 \$91.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-KAW WTP SODA ORDER 1.00@ \$91.8800 Each Net Amount = \$91.88 Tax Amount = \$0.00 Total = \$91.88 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$91.88		
Invoice# 193736 \$20.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-KAW SODA ORDER DELIVERY CHARGE 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# 193737 \$67.33 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$67.3300 Each Net Amount = \$67.33 Tax Amount = \$0.00 Total = \$67.33 501-7-7100-4001 Supplies / Office Supplies \$67.33		
Invoice# 193738 \$20.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-COAT RACK 1.00@ \$20.9900 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 501-7-7220-4001 Supplies / Office Supplies \$20.99		
Invoice# 193739 \$122.53 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$122.5300 Each Net Amount = \$122.53 Tax Amount = \$0.00 Total = \$122.53 501-7-7100-4001 Supplies / Office Supplies \$122.53		
Invoice# 193740 \$40.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PIZZA HUT-LUNCH FOR DIVISION MEETING 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 193741 \$51.79		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$51.7900 Each Net Amount = \$51.79 Tax Amount = \$0.00 Total = \$51.79 001-3-3010-4001 Supplies / Office Supplies \$51.79		
Invoice# 193742 \$1,552.17 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CLICK2MAIL 866-665-2787-POSTCARD MAILING 1.00@ \$1552.1700 Each Net Amount = \$1,552.17 Tax Amount = \$0.00 Total = \$1,552.17 001-3-3010-2421 Communications / Postage \$1,552.17		
Invoice# 193743 \$14.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$14.6200 Each Net Amount = \$14.62 Tax Amount = \$0.00 Total = \$14.62 001-3-3010-4001 Supplies / Office Supplies \$14.62		
Invoice# 193744 \$406.17 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$406.1700 Each Net Amount = \$406.17 Tax Amount = \$0.00 Total = \$406.17 001-3-3010-4001 Supplies / Office Supplies \$406.17		
Invoice# 193745 \$185.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAPERWORKS.COM-OFFICE SUPPLIES 1.00@ \$185.5200 Each Net Amount = \$185.52 Tax Amount = \$0.00 Total = \$185.52 001-3-3010-4001 Supplies / Office Supplies \$185.52		
Invoice# 193746 \$76.47 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$76.4700 Each Net Amount = \$76.47 Tax Amount = \$0.00 Total = \$76.47 001-3-3010-4001 Supplies / Office Supplies \$76.47		
Invoice# 193747 \$20.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MINUTEMAN PRESS-PARKING HANGERS 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-3-3010-2147 Professional Services / Other \$20.00		
Invoice# 193748 \$273.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$273.5000 Each Net Amount = \$273.50 Tax Amount = \$0.00 Total = \$273.50 001-3-3040-4013 Supplies / Janitorial Supplies \$273.50		

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Vendor Name	Vendor#	Total
Invoice# 193749 \$592.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *SIGN DSIGN-STREET EVENT SIGNS 1.00@ \$592.5000 Each Net Amount = \$592.50 Tax Amount = \$0.00 Total = \$592.50 001-3-3010-4001 Supplies / Office Supplies \$592.50		
Invoice# 193750 \$247.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #1090-OPERATING SUPPLIES CITY HALL 1.00@ \$247.9900 Each Net Amount = \$247.99 Tax Amount = \$0.00 Total = \$247.99 001-3-3040-4028 Supplies / City Hall Operation \$247.99		
Invoice# 193751 \$92.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #1090-OFFICE SUPPLIES 1.00@ \$92.9900 Each Net Amount = \$92.99 Tax Amount = \$0.00 Total = \$92.99 001-3-3010-4001 Supplies / Office Supplies \$92.99		
Invoice# 193752 \$277.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #1079-OFFICE SUPPLIES 1.00@ \$277.9900 Each Net Amount = \$277.99 Tax Amount = \$0.00 Total = \$277.99 001-3-3010-4001 Supplies / Office Supplies \$277.99		
Invoice# 193753 \$108.22 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TILE AND SHOWER REPAIR FM2 1.00@ \$108.2200 Each Net Amount = \$108.22 Tax Amount = \$0.00 Total = \$108.22 001-3-3040-2536 FM215 R & M / Building Repairs \$108.22		
Invoice# 193754 \$5.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-BOLT NUTS. FIRT 1.00@ \$5.6300 Each Net Amount = \$5.63 Tax Amount = \$0.00 Total = \$5.63 001-3-3040-4015 FIRT15 Supplies / Hardware/Steel Supplies \$5.63		
Invoice# 193755 \$337.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHANEY INCORPORATED-RODDING DRAIN LINES AT FM2 1.00@ \$337.7500 Each Net Amount = \$337.75 Tax Amount = \$0.00 Total = \$337.75 001-3-3040-4022 FM215 Supplies / Plumbing Supplies \$337.75		
Invoice# 193756 \$14.47 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SINK FAUCET SUPPLY LINES CH 1.00@ \$14.4700 Each Net Amount = \$14.47 Tax Amount = \$0.00 Total = \$14.47 001-3-3040-4022 CH15 Supplies / Plumbing Supplies \$14.47		

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Vendor Name	Vendor#	Total
Invoice# 193757 \$170.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SHOWER REPAIRS FM2 1.00@ \$170.4500 Each Net Amount = \$170.45 Tax Amount = \$0.00 Total = \$170.45 001-3-3040-2536 FM215 R & M / Building Repairs \$170.45		
Invoice# 193758 \$107.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SCREEN WINDOW REPAIR SENIOR CENTER 1.00@ \$107.4200 Each Net Amount = \$107.42 Tax Amount = \$0.00 Total = \$107.42 001-3-3040-2536 DCSC15 R & M / Building Repairs \$107.42		
Invoice# 193759 \$43.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS # 0098-DRINKS FOR CITY MANAGERS OFFICE 1.00@ \$43.7800 Each Net Amount = \$43.78 Tax Amount = \$0.00 Total = \$43.78 001-1-1020-4001 CH15 Supplies / Office Supplies \$43.78		
Invoice# 193760 \$-104.04 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-RETURN UNUSED TILES FM2 SHOWER JOB 1.00@ \$-104.0400 Each Net Amount = \$-104.04 Tax Amount = \$0.00 Total = \$-104.04 001-3-3040-2536 FM215 R & M / Building Repairs \$-104.04		
Invoice# 193761 \$82.67 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SHOWER REPAIRS FM2 1.00@ \$82.6700 Each Net Amount = \$82.67 Tax Amount = \$0.00 Total = \$82.67 001-3-3040-2536 FM215 R & M / Building Repairs \$82.67		
Invoice# 193762 \$74.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RUESCHHOFF LOCKSMITHS SEC-MONITORING SENIOR CENT ELEVATOR PHO 1.00@ \$74.8500 Each Net Amount = \$74.85 Tax Amount = \$0.00 Total = \$74.85 001-3-3040-2325 DCSC15 Other / Other Contractual Service \$74.85		
Invoice# 193763 \$8.14 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-HARDWARE CLEANER FM2 SHOWER 1.00@ \$8.1400 Each Net Amount = \$8.14 Tax Amount = \$0.00 Total = \$8.14 001-3-3040-2536 FM215 R & M / Building Repairs \$8.14		

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Vendor Name	Vendor#	Total
Invoice# 193764 \$63.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SHOWER REPAIR FM2 1.00@ \$63.9500 Each Net Amount = \$63.95 Tax Amount = \$0.00 Total = \$63.95 001-3-3040-2536 FM215 R & M / Building Repairs \$63.95		
Invoice# 193765 \$323.22 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 P1 GROUP INC-PLUMBING REPAIRS FM4 1.00@ \$323.2200 Each Net Amount = \$323.22 Tax Amount = \$0.00 Total = \$323.22 001-3-3040-4022 FM415 Supplies / Plumbing Supplies \$323.22		
Invoice# 193766 \$295.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JAYHAWK FIRE SPRINKLER CO-ART CENTER ANNUAL INSPECTION 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 001-3-3040-2325 ARTS15 Other / Other Contractual Service \$295.00		
Invoice# 193767 \$75.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FLOYDS DRAIN CLEANING-SENIOR CENTER ROD A DRAIN 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3040-4022 DCSC15 Supplies / Plumbing Supplies \$75.00		
Invoice# 193768 \$175.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-BATTERY BACK-UP & SURGE PROTECTOR 1.00@ \$175.9700 Each Net Amount = \$175.97 Tax Amount = \$0.00 Total = \$175.97 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$175.97		
Invoice# 193769 \$36.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-I&I CLEANOUT SUPPLIES 1.00@ \$36.7100 Each Net Amount = \$36.71 Tax Amount = \$0.00 Total = \$36.71 501-7-7920-6041 UT1305 Construction \$36.71		
Invoice# 193770 \$34.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-I&I MATERIALS (GROUT) 1.00@ \$34.2000 Each Net Amount = \$34.20 Tax Amount = \$0.00 Total = \$34.20 501-7-7920-6041 UT1305 Construction \$34.20		

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Vendor Name	Vendor#	Total
Invoice# 193771 \$18.47 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-I&I CLEANOUT REPAIR 1.00@ \$18.4700 Each Net Amount = \$18.47 Tax Amount = \$0.00 Total = \$18.47 501-7-7920-6041 UT1305 Construction \$18.47		
Invoice# 193772 \$34.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-I&I MATERIALS (GROUT) 1.00@ \$34.9000 Each Net Amount = \$34.90 Tax Amount = \$0.00 Total = \$34.90 501-7-7920-6041 UT1305 Construction \$34.90		
Invoice# 193773 \$89.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OTTERBOX / LIFEPROOF-TABLET COVER 1.00@ \$89.9500 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$89.95		
Invoice# 193774 \$53.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-I&I CLEANOUT MATERIALS 1.00@ \$53.9600 Each Net Amount = \$53.96 Tax Amount = \$0.00 Total = \$53.96 501-7-7920-6041 UT1305 Construction \$53.96		
Invoice# 193775 \$201.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 VANDERBILT S NO. 10 INC-ANNUAL SAFETY WORK BOOTS 1.00@ \$201.0800 Each Net Amount = \$201.08 Tax Amount = \$0.00 Total = \$201.08 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$201.08		
Invoice# 193776 \$41.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-LAMPHOLE REPAIRS (SEWER) 1.00@ \$41.8000 Each Net Amount = \$41.80 Tax Amount = \$0.00 Total = \$41.80 501-7-7410-2538 R & M / Sewer Maintenance \$41.80		
Invoice# 193777 \$451.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-I&I LAMPHOLE REPAIR CIPP 1.00@ \$451.9300 Each Net Amount = \$451.93 Tax Amount = \$0.00 Total = \$451.93 501-7-7920-6041 UT1305 Construction \$451.93		

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Vendor Name	Vendor#	Total
Invoice# 193778 \$29.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-I&I CLEANOUT MATERIALS 1.00@ \$29.2000 Each Net Amount = \$29.20 Tax Amount = \$0.00 Total = \$29.20 501-7-7920-6041 UT1305 Construction \$29.20		
Invoice# 193779 \$67.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-I&I CLEANOUT MATERIALS 1.00@ \$67.1200 Each Net Amount = \$67.12 Tax Amount = \$0.00 Total = \$67.12 501-7-7920-6041 UT1305 Construction \$67.12		
Invoice# 193780 \$58.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #0068-WATER FOR STATION 1 1.00@ \$58.3500 Each Net Amount = \$58.35 Tax Amount = \$0.00 Total = \$58.35 001-2-2200-4020 Supplies / Tools \$58.35		
Invoice# 193781 \$588.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCRAY LUMBER AND MILLWOR-LUMBER FOR REPAIRS 1.00@ \$588.6800 Each Net Amount = \$588.68 Tax Amount = \$0.00 Total = \$588.68 001-2-2200-2532 R & M / Motor Vehicle Repairs \$588.68		
Invoice# 193782 \$109.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHN DEERE LANDSCAPES45-MARKING FLAGS 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$109.00		
Invoice# 193783 \$56.86 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EAGLE TRAILER CO. INC-MATERIALS FOR PARK BENCHES 1.00@ \$56.8600 Each Net Amount = \$56.86 Tax Amount = \$0.00 Total = \$56.86 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$56.86		
Invoice# 193784 \$420.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LOMA VISTA NURSERY INC-REPLACEMENT PLANTS FROM ACCIDENT 1.00@ \$420.1600 Each Net Amount = \$420.16 Tax Amount = \$0.00 Total = \$420.16 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$420.16		

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Vendor Name	Vendor#	Total
Invoice# 193785 \$130.61 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$130.6100 Each Net Amount = \$130.61 Tax Amount = \$0.00 Total = \$130.61 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$130.61		
Invoice# 193786 \$39.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-MISC SUPPLIES 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$39.98		
Invoice# 193787 \$35.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-BENCH PROJECT 1.00@ \$35.9700 Each Net Amount = \$35.97 Tax Amount = \$0.00 Total = \$35.97 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$35.97		
Invoice# 193788 \$108.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-DOWNTOWN SHRUBS 1.00@ \$108.8900 Each Net Amount = \$108.89 Tax Amount = \$0.00 Total = \$108.89 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$108.89		
Invoice# 193789 \$75.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ZINK SAFETY EQUIPMENT-SAFETY EQUIPMENT 1.00@ \$75.8800 Each Net Amount = \$75.88 Tax Amount = \$0.00 Total = \$75.88 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$75.88		
Invoice# 193790 \$157.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PPNC FENCE-EAGLE SCOUT PROJECT 1.00@ \$157.8200 Each Net Amount = \$157.82 Tax Amount = \$0.00 Total = \$157.82 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$157.82		
Invoice# 193791 \$95.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KSU CASHIERS OFFICE IV-KS TRANSPORTATION ENGINEERING C 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 505-3-3910-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 193792 \$60.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NATL SOC OF PROF ENGINEER-EJCDC STANDARD PAY APP FORM 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7110-4044 Supplies / Books \$60.00		

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Vendor Name	Vendor#	Total
Invoice# 193793 \$1,600.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NATL SOC OF PROF ENGINEER-EJCDC FULL SET CONTRACT DOCUMENTS 1.00@ \$1600.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 501-7-7110-4044 Supplies / Books \$1,600.00		
Invoice# 193794 \$255.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMERICAN WATERWORKS-AWWA HYDRANT FLOW TEST WEBINAR 1.00@ \$255.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 501-7-7100-2030 Educational / Conferences & Seminars \$255.00		
Invoice# 193795 \$4.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #0068-MEETING SUPPLIES 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$4.99		
Invoice# 193796 \$239.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-KRPA BOARD MEETING MEAL 1.00@ \$239.7500 Each Net Amount = \$239.75 Tax Amount = \$0.00 Total = \$239.75 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$239.75		
Invoice# 193797 \$109.09 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NATIONAL RECREATION &-AFO AQUATICS MANUALS 1.00@ \$109.0900 Each Net Amount = \$109.09 Tax Amount = \$0.00 Total = \$109.09 211-4-4185-4203 Operating Supplies / Equipment <\$5000 \$109.09		
Invoice# 193798 \$113.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 48HOURPRINT.COM-2015 LIBRARY READING TICKETS 1.00@ \$113.5600 Each Net Amount = \$113.56 Tax Amount = \$0.00 Total = \$113.56 211-4-4180-2147 Professional Services / Other \$113.56		
Invoice# 193799 \$340.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE-DOUGLAS CO HE-2015 POOL LICENCES 1.00@ \$340.0000 Each Net Amount = \$340.00 Tax Amount = \$0.00 Total = \$340.00 211-4-4180-2147 Professional Services / Other \$340.00		

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Vendor Name	Vendor#	Total
Invoice# 193800 \$997.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AD STARR-EQUIPMENT-BASEBALLS 1.00@ \$997.2500 Each Net Amount = \$997.25 Tax Amount = \$0.00 Total = \$997.25 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$997.25		
Invoice# 193801 \$197.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NIL BROS SPORTS KCK-SCOREBOOKS 1.00@ \$197.8000 Each Net Amount = \$197.80 Tax Amount = \$0.00 Total = \$197.80 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$197.80		
Invoice# 193802 \$689.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JUGS SPORTS INC-CARTS 1.00@ \$689.5800 Each Net Amount = \$689.58 Tax Amount = \$0.00 Total = \$689.58 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$689.58		
Invoice# 193803 \$302.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FRANCIS SPORTING GOODS-SCREEN PINTING 1.00@ \$302.5000 Each Net Amount = \$302.50 Tax Amount = \$0.00 Total = \$302.50 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$302.50		
Invoice# 193804 \$817.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NIL BROS SPORTS KCK-GAME BALLS FOR DCABA 1.00@ \$817.0000 Each Net Amount = \$817.00 Tax Amount = \$0.00 Total = \$817.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$817.00		
Invoice# 193805 \$458.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SINK & HARDWARE FOR HANDWASHING STA 1.00@ \$458.6400 Each Net Amount = \$458.64 Tax Amount = \$0.00 Total = \$458.64 501-7-7310-2536 R & M / Building Repairs \$458.64		
Invoice# 193806 \$29.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-BELTS FOR DAF AIR COMPRESSOR 1.00@ \$29.9000 Each Net Amount = \$29.90 Tax Amount = \$0.00 Total = \$29.90 501-7-7310-2531 R & M / Machinery & Equipment \$29.90		
Invoice# 193807 \$167.83 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-D-RING (BIOSOLIDS CONVEYOR CATWALK) 1.00@ \$167.8300 Each Net Amount = \$167.83 Tax Amount = \$0.00 Total = \$167.83 501-7-7310-2531 R & M / Machinery & Equipment \$167.83		

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Vendor Name	Vendor#	Total
Invoice# 193808 \$41.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-ANCHOR BOLTS & BIT FOR BOLTS 1.00@ \$41.4800 Each Net Amount = \$41.48 Tax Amount = \$0.00 Total = \$41.48 501-7-7310-2536 R & M / Building Repairs \$41.48		
Invoice# 193809 \$143.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-PRESSURE VALVEH2O HEATER AND HARDW 1.00@ \$143.9000 Each Net Amount = \$143.90 Tax Amount = \$0.00 Total = \$143.90 501-7-7310-2536 R & M / Building Repairs \$143.90		
Invoice# 193810 \$149.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FREE STATE GUNS & TACTICA-ANNUAL SAFETY BOOTS 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 193811 \$475.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UNTD RNTLS 180214-MINI EXCAVATOR RENTAL 1.00@ \$475.7100 Each Net Amount = \$475.71 Tax Amount = \$0.00 Total = \$475.71 501-7-7310-2536 R & M / Building Repairs \$475.71		
Invoice# 193812 \$23.47 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-FUSES FOR SAMLL SPRAYER 1.00@ \$23.4700 Each Net Amount = \$23.47 Tax Amount = \$0.00 Total = \$23.47 501-7-7310-2531 R & M / Machinery & Equipment \$23.47		
Invoice# 193813 \$93.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-FUSES FOR LIME SILO HEATER 1.00@ \$93.4200 Each Net Amount = \$93.42 Tax Amount = \$0.00 Total = \$93.42 501-7-7310-2531 R & M / Machinery & Equipment \$93.42		
Invoice# 193814 \$319.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-ROUND-UP 1.00@ \$319.9600 Each Net Amount = \$319.96 Tax Amount = \$0.00 Total = \$319.96 501-7-7310-4008 Supplies / Chemicals \$319.96		

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Vendor Name	Vendor#	Total
Invoice# 193815 \$22.04 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-WIRE BRUSHES 1.00@ \$22.0400 Each Net Amount = \$22.04 Tax Amount = \$0.00 Total = \$22.04 501-7-7310-4020 Supplies / Tools \$22.04		
Invoice# 193816 \$927.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CDW GOVERNMENT-MS SURFACE FOR DIANE 1.00@ \$927.9000 Each Net Amount = \$927.90 Tax Amount = \$0.00 Total = \$927.90 501-7-7100-4028 Supplies / City Hall Operation \$927.90		
Invoice# 193817 \$422.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-SCOTT FEWINS PRINTER TRAY 1.00@ \$422.5000 Each Net Amount = \$422.50 Tax Amount = \$0.00 Total = \$422.50 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$422.50		
Invoice# 193818 \$107.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CDW GOVERNMENT-TABLET COVER FOR DIANE 1.00@ \$107.6000 Each Net Amount = \$107.60 Tax Amount = \$0.00 Total = \$107.60 501-7-7100-4028 Supplies / City Hall Operation \$107.60		
Invoice# 193819 \$210.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MICROTECH COMPUTERS-BRANDON MCGUIRE MONITOR 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7100-4028 Supplies / City Hall Operation \$210.00		
Invoice# 193820 \$239.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-IPAD CASES FOR COMMISSIONERS 1.00@ \$239.9700 Each Net Amount = \$239.97 Tax Amount = \$0.00 Total = \$239.97 001-1-1010-4001 Supplies / Office Supplies \$239.97		
Invoice# 193821 \$253.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *R & R COMMUNICATIONS-MERAKI WAP WIRING AT ELC 1.00@ \$253.2000 Each Net Amount = \$253.20 Tax Amount = \$0.00 Total = \$253.20 207-8-8200-4203 Operating Supplies / Equipment <\$5000 \$253.20		

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Vendor Name	Vendor#	Total
Invoice# 193822 \$533.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *R & R COMMUNICATIONS-MERAKI WAP WIRING AT CB 1.00@ \$533.5500 Each Net Amount = \$533.55 Tax Amount = \$0.00 Total = \$533.55 207-8-8200-4203 Operating Supplies / Equipment <\$5000 \$533.55		
Invoice# 193823 \$998.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SKC COMMUNICATION PRODUCT-POLYCOM INSTALLATION - JAYHAWK ROOM 1.00@ \$998.5400 Each Net Amount = \$998.54 Tax Amount = \$0.00 Total = \$998.54 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$998.54		
Invoice# 193824 \$69.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-PUB ED SUPPLIES 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-2-2200-4003 Supplies / Testing Materials \$69.99		
Invoice# 193825 \$9.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOOTSUITE MEDIA INC.-SOCIAL MEDIA MGMT TOOL 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-1-1025-4004 Supplies / Software \$9.99		
Invoice# 193826 \$4,619.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 B&H PHOTO 800-606-6969-VIDEO EQUIPMENT FOR CMO OFFICE USE 1.00@ \$4619.5400 Each Net Amount = \$4,619.54 Tax Amount = \$0.00 Total = \$4,619.54 207-8-8200-4203 Operating Supplies / Equipment <\$5000 \$4,619.54		
Invoice# 193827 \$145.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAYPAL *KANSASASSOC-KAPIO CONFERENCE REG 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-1-1025-2030 Educational / Conferences & Seminars \$145.00		
Invoice# 193828 \$145.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAYPAL *KANSASASSOC-KAPIO CONFERENCE REG 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-1-1025-2030 Educational / Conferences & Seminars \$145.00		

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Vendor Name	Vendor#	Total
Invoice# 193829 \$59.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 B&H PHOTO 800-606-6969-REMAINDER OF B&H ORDER 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 207-8-8200-4203 Operating Supplies / Equipment <\$5000 \$59.99		
Invoice# 193830 \$450.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CRYSTAL IMAGE-PHOTOS-STAFF & NEW COMMISSIONERS 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-1-1020-2120 Printing & Publications / Printing \$450.00		
Invoice# 193831 \$150.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CRYSTAL IMAGE-PHOTOS-STAFF & NEW COMMISSIONERS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1020-2120 Printing & Publications / Printing \$150.00		
Invoice# 193832 \$55.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AUTOZONE #1627-HOLCOM EQUIPMENT 1.00@ \$55.2900 Each Net Amount = \$55.29 Tax Amount = \$0.00 Total = \$55.29 001-4-4040-2531 R & M / Machinery & Equipment \$55.29		
Invoice# 193833 \$38.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$38.1200 Each Net Amount = \$38.12 Tax Amount = \$0.00 Total = \$38.12 001-4-4040-4217 Operating Supplies / Baseball/Softball \$38.12		
Invoice# 193834 \$33.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PARTS FOR HOLCOM GATE 1.00@ \$33.2800 Each Net Amount = \$33.28 Tax Amount = \$0.00 Total = \$33.28 001-4-4040-2531 R & M / Machinery & Equipment \$33.28		
Invoice# 193835 \$25.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$25.98		
Invoice# 193836 \$16.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-MISC SUPPLIES FOR HOLCOM RESTROOMS 1.00@ \$16.2500 Each Net Amount = \$16.25 Tax Amount = \$0.00 Total = \$16.25 001-4-4040-4060 Supplies / Plumbing supplies \$16.25		

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Vendor Name	Vendor#	Total
Invoice# 193837 \$13.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERWIN WILLIAMS #7218-PAINT MIXER 1.00@ \$13.9300 Each Net Amount = \$13.93 Tax Amount = \$0.00 Total = \$13.93 001-4-4040-4007 Supplies / Paint/Paint Supplies \$13.93		
Invoice# 193838 \$28.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$28.5000 Each Net Amount = \$28.50 Tax Amount = \$0.00 Total = \$28.50 001-4-4040-2531 R & M / Machinery & Equipment \$28.50		
Invoice# 193839 \$6.05 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-HARDWARE FOR HOLCOM RESTROOMS 1.00@ \$6.0500 Each Net Amount = \$6.05 Tax Amount = \$0.00 Total = \$6.05 001-4-4040-4060 Supplies / Plumbing supplies \$6.05		
Invoice# 193840 \$29.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-4-4040-4060 Supplies / Plumbing supplies \$29.00		
Invoice# 193841 \$124.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 VANDERBILT S NO. 10 INC-SAFETY SHOES 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 001-4-4040-4202 Operating Supplies / Safety Shoes/Equipment \$124.99		
Invoice# 193842 \$22.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EAGLE TRAILER CO. INC-GATE REPAIR AT HOLCOM 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 001-4-4040-2531 R & M / Machinery & Equipment \$22.00		
Invoice# 193843 \$32.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-GATE REPAIR AT HOLCOM 1.00@ \$32.8500 Each Net Amount = \$32.85 Tax Amount = \$0.00 Total = \$32.85 001-4-4040-4060 Supplies / Plumbing supplies \$32.85		

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Vendor Name	Vendor#	Total
Invoice# 193844 \$7.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PVC 1.00@ \$7.7100 Each Net Amount = \$7.71 Tax Amount = \$0.00 Total = \$7.71 001-4-4040-4060 Supplies / Plumbing supplies \$7.71		
Invoice# 193845 \$430.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PINNACLE PLOTTING-PRINTER MAINTENANCE 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 501-7-7110-4009 Supplies / Map Printing Supplies \$430.00		
Invoice# 193846 \$606.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *SAFETY SUPPLIES INC.-SAFETY SUPPLIES (GLASSES/HARNESS) 1.00@ \$606.8400 Each Net Amount = \$606.84 Tax Amount = \$0.00 Total = \$606.84 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$606.84		
Invoice# 193847 \$137.05 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *LAWRENCE HOSE AND HYD-HOSE ENDS FOR FLUSHING HOSE 1.00@ \$137.0500 Each Net Amount = \$137.05 Tax Amount = \$0.00 Total = \$137.05 501-7-7610-2531 R & M / Machinery & Equipment \$137.05		
Invoice# 193848 \$153.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *LAWRENCE HOSE AND HYD-FLUSH HOSE PARTS (UNIT 2608) 1.00@ \$153.6200 Each Net Amount = \$153.62 Tax Amount = \$0.00 Total = \$153.62 501-7-7610-2531 R & M / Machinery & Equipment \$153.62		
Invoice# 193849 \$50.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-PARTS FOR CHLORINATING WATER MAINS 1.00@ \$50.4900 Each Net Amount = \$50.49 Tax Amount = \$0.00 Total = \$50.49 501-7-7610-2540 R & M / Water Mains \$50.49		
Invoice# 193850 \$26.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *LAWRENCE HOSE AND HYD-FLUSHING HOSE PARTS (UNIT 2607) 1.00@ \$26.5800 Each Net Amount = \$26.58 Tax Amount = \$0.00 Total = \$26.58 501-7-7610-2531 R & M / Machinery & Equipment \$26.58		

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Vendor Name	Vendor#	Total
Invoice# 193851 \$147.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *LAWRENCE HOSE AND HYD-HOSE FITTINGS FOR DITCH PUMP 1.00@ \$147.9600 Each Net Amount = \$147.96 Tax Amount = \$0.00 Total = \$147.96 501-7-7610-2531 R & M / Machinery & Equipment \$147.96		
Invoice# 193852 \$26.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-OIL FOR SHOP FOR MISC EQUIPMENT 1.00@ \$26.9400 Each Net Amount = \$26.94 Tax Amount = \$0.00 Total = \$26.94 501-7-7610-4103 Motor Vehicle Supplies / Oil & Lubricants \$26.94		
Invoice# 193853 \$6.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-SPIDER GEAR FOR STREET SAW 1.00@ \$6.5000 Each Net Amount = \$6.50 Tax Amount = \$0.00 Total = \$6.50 501-7-7610-2531 R & M / Machinery & Equipment \$6.50		
Invoice# 193854 \$768.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *SAFETY SUPPLIES INC.-SAFETY GLOVES 1.00@ \$768.9900 Each Net Amount = \$768.99 Tax Amount = \$0.00 Total = \$768.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$768.99		
Invoice# 193855 \$230.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-TOILET PAPER & CFOLD TOWELS 1.00@ \$230.2000 Each Net Amount = \$230.20 Tax Amount = \$0.00 Total = \$230.20 001-1-1090-4013 Supplies / Janitorial Supplies \$230.20		
Invoice# 193856 \$225.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ACADEMIC CAP & GOWN-JUDGES ROBE 1.00@ \$225.7400 Each Net Amount = \$225.74 Tax Amount = \$0.00 Total = \$225.74 001-1-1090-4001 Supplies / Office Supplies \$225.74		
Invoice# 193857 \$112.34 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-SOFTSOAP STAPLER COPY PAPER 1.00@ \$112.3400 Each Net Amount = \$112.34 Tax Amount = \$0.00 Total = \$112.34 001-1-1090-4001 Supplies / Office Supplies \$112.34		

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Vendor Name	Vendor#	Total
Invoice# 193858 \$16.27 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-STAPLER 1.00@ \$16.2700 Each Net Amount = \$16.27 Tax Amount = \$0.00 Total = \$16.27 001-1-1090-4001 Supplies / Office Supplies \$16.27		
Invoice# 193859 \$58.19 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-PENS POST ITS PAPER CLIPS ETC 1.00@ \$58.1900 Each Net Amount = \$58.19 Tax Amount = \$0.00 Total = \$58.19 001-1-1090-4001 Supplies / Office Supplies \$58.19		
Invoice# 193860 \$36.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-BAND AIDS COPY PAPER 1.00@ \$36.6300 Each Net Amount = \$36.63 Tax Amount = \$0.00 Total = \$36.63 001-1-1090-4001 Supplies / Office Supplies \$36.63		
Invoice# 193861 \$230.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-TONER CARTRIDGES 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 001-1-1090-4001 Supplies / Office Supplies \$230.00		
Invoice# 193862 \$89.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-REPAIRS TO PRINTER 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 001-1-1090-2536 R & M / Building Repairs \$89.00		
Invoice# 193863 \$65.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-PURELL HAND SANITIZER 1.00@ \$65.8500 Each Net Amount = \$65.85 Tax Amount = \$0.00 Total = \$65.85 001-1-1090-4013 Supplies / Janitorial Supplies \$65.85		
Invoice# 193864 \$74.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-9X12 ENVELOPES 1.00@ \$74.9400 Each Net Amount = \$74.94 Tax Amount = \$0.00 Total = \$74.94 001-1-1090-4001 Supplies / Office Supplies \$74.94		
Invoice# 193865 \$295.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MINUTEMAN PRESS-4000 SMALL DISPOSITION SHEETS 1.00@ \$295.4500 Each Net Amount = \$295.45 Tax Amount = \$0.00 Total = \$295.45 001-1-1090-2120 Printing & Publications / Printing \$295.45		

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Vendor Name	Vendor#	Total
Invoice# 193866 \$158.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-COPY PAPER 1.00@ \$158.7000 Each Net Amount = \$158.70 Tax Amount = \$0.00 Total = \$158.70 001-1-1090-4001 Supplies / Office Supplies \$158.70		
Invoice# 193867 \$118.38 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PARTY AMERICA LAWRENCE-ITEMS FOR 5K RACE 1.00@ \$118.3800 Each Net Amount = \$118.38 Tax Amount = \$0.00 Total = \$118.38 211-4-4195-4209 Operating Supplies / Other \$118.38		
Invoice# 193868 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CPR INC-CPR CERTIFICATION 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$250.00		
Invoice# 193869 \$65.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CPR INC-CPR CERTIFICATION 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$65.00		
Invoice# 193870 \$667.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *PRIDE PROMOTIONS-5K SHIRTS 1.00@ \$667.5000 Each Net Amount = \$667.50 Tax Amount = \$0.00 Total = \$667.50 211-4-4195-4209 Operating Supplies / Other \$667.50		
Invoice# 193871 \$234.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JAYHAWK TROPHY COMPANY-5K TROPHIES 1.00@ \$234.0000 Each Net Amount = \$234.00 Tax Amount = \$0.00 Total = \$234.00 211-4-4195-4209 Operating Supplies / Other \$234.00		
Invoice# 193872 \$56.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 YELLO SUB-FOOD FOR CREW (WATER LEAK) 1.00@ \$56.9000 Each Net Amount = \$56.90 Tax Amount = \$0.00 Total = \$56.90 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$56.90		
Invoice# 193873 \$33.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TOOLS FOR SERVICE TRUCK (UNIT 278) 1.00@ \$33.9300 Each Net Amount = \$33.93 Tax Amount = \$0.00 Total = \$33.93 501-7-7610-4020 Supplies / Tools \$33.93		

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Vendor Name	Vendor#	Total
Invoice# 193874 \$24.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-SPRAY NOZZLE FOR POWER WASHER 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 501-7-7610-4020 Supplies / Tools \$24.99		
Invoice# 193875 \$5.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-BOLTS FOR CRAWLER UNIT TRACKS 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 501-7-7410-2531 R & M / Machinery & Equipment \$5.97		
Invoice# 193876 \$903.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *CULINARIA-KAMPO CATERING -MPO HOSTED 1.00@ \$903.8800 Each Net Amount = \$903.88 Tax Amount = \$0.00 Total = \$903.88 641-1-1030-2030 Educational / Conferences & Seminars \$903.88		
Invoice# 193877 \$88.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-TAPCON SCREWS 1.00@ \$88.9600 Each Net Amount = \$88.96 Tax Amount = \$0.00 Total = \$88.96 501-7-7310-2536 R & M / Building Repairs \$88.96		
Invoice# 193878 \$875.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRIANGLE SALES INC-EXHAUST FAN 1.00@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 501-7-7310-2536 R & M / Building Repairs \$875.00		
Invoice# 193879 \$32.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-SPOONS 1.00@ \$32.3500 Each Net Amount = \$32.35 Tax Amount = \$0.00 Total = \$32.35 501-7-7310-4001 Supplies / Office Supplies \$32.35		
Invoice# 193880 \$3.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHARLES D JONES LAWRENCE-PART FOR RTU ON ADMIN BUILDING 1.00@ \$3.7400 Each Net Amount = \$3.74 Tax Amount = \$0.00 Total = \$3.74 501-7-7310-2536 R & M / Building Repairs \$3.74		
Invoice# 193881 \$651.57 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-FUSE FOR LIME SILO WATER HEATER 1.00@ \$651.5700 Each Net Amount = \$651.57 Tax Amount = \$0.00 Total = \$651.57 501-7-7310-2531 R & M / Machinery & Equipment \$651.57		

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Vendor Name	Vendor#	Total
Invoice# 193882 \$3.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PARTS FOR VFD INSTALL CHANNEL BLAZ 1.00@ \$3.9200 Each Net Amount = \$3.92 Tax Amount = \$0.00 Total = \$3.92 501-7-7310-2531 R & M / Machinery & Equipment \$3.92		
Invoice# 193883 \$40.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-PULLEYS FOR MAU -12-2 REPAIR 1.00@ \$40.7500 Each Net Amount = \$40.75 Tax Amount = \$0.00 Total = \$40.75 501-7-7310-2536 R & M / Building Repairs \$40.75		
Invoice# 193884 \$112.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-WEAR STRIP FOR VFD INSTALL 1.00@ \$112.1500 Each Net Amount = \$112.15 Tax Amount = \$0.00 Total = \$112.15 501-7-7310-2531 R & M / Machinery & Equipment \$112.15		
Invoice# 193885 \$114.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-ELECTRICAL BOX FOR VFD INSTALL 1.00@ \$114.8800 Each Net Amount = \$114.88 Tax Amount = \$0.00 Total = \$114.88 501-7-7310-2531 R & M / Machinery & Equipment \$114.88		
Invoice# 193886 \$7.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SPARK PLUG FOR MOWER PM 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 501-7-7310-2531 R & M / Machinery & Equipment \$7.99		
Invoice# 193887 \$88.86 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-BELTS FOR HVAC PM 1.00@ \$88.8600 Each Net Amount = \$88.86 Tax Amount = \$0.00 Total = \$88.86 501-7-7310-2536 R & M / Building Repairs \$88.86		
Invoice# 193888 \$111.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-BELTS FOR PM 1.00@ \$111.9400 Each Net Amount = \$111.94 Tax Amount = \$0.00 Total = \$111.94 501-7-7310-2536 R & M / Building Repairs \$111.94		

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Vendor Name	Vendor#	Total
Invoice# 193889 \$7.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-OIL FOR JETTER PM 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 501-7-7310-4103 Motor Vehicle Supplies / Oil & Lubricants \$7.99		
Invoice# 193890 \$10.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-BELTS FOR PM 1.00@ \$10.7400 Each Net Amount = \$10.74 Tax Amount = \$0.00 Total = \$10.74 501-7-7310-2536 R & M / Building Repairs \$10.74		
Invoice# 193891 \$23.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHARLES D JONES LAWRENCE-PARTS FOR MAU 901 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 501-7-7310-2536 R & M / Building Repairs \$23.00		
Invoice# 193892 \$262.13 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STANION ELECTRIC 105-PARTS FOR VFD INSTALL 1.00@ \$262.1300 Each Net Amount = \$262.13 Tax Amount = \$0.00 Total = \$262.13 501-7-7310-2531 R & M / Machinery & Equipment \$262.13		
Invoice# 193893 \$139.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-PART FOR VFD 901 1.00@ \$139.6300 Each Net Amount = \$139.63 Tax Amount = \$0.00 Total = \$139.63 501-7-7310-2536 R & M / Building Repairs \$139.63		
Invoice# 193894 \$219.05 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-PARTS TO REPAIR FAN @ PS #16 1.00@ \$219.0500 Each Net Amount = \$219.05 Tax Amount = \$0.00 Total = \$219.05 501-7-7410-2536 R & M / Building Repairs \$219.05		
Invoice# 193895 \$5.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TACO DEL MAR 400021287-2015 APA CONFERENCE 1.00@ \$5.2000 Each Net Amount = \$5.20 Tax Amount = \$0.00 Total = \$5.20 001-1-1030-2030 Educational / Conferences & Seminars \$5.20		
Invoice# 193896 \$3.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ESPRESSO CAFFE DIOR-2015 APA CONFERENCE 1.00@ \$3.8500 Each Net Amount = \$3.85 Tax Amount = \$0.00 Total = \$3.85 001-1-1030-2030 Educational / Conferences & Seminars \$3.85		

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Vendor Name	Vendor#	Total
Invoice# 193897 \$3.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUND TRANSIT - SO QPS-2015 APA CONFERENCE 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-1-1030-2030 Educational / Conferences & Seminars \$3.00		
Invoice# 193898 \$24.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CRABPOT RESTAURANT-2015 APA CONFERENCE 1.00@ \$24.7300 Each Net Amount = \$24.73 Tax Amount = \$0.00 Total = \$24.73 001-1-1030-2030 Educational / Conferences & Seminars \$24.73		
Invoice# 193899 \$4.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STARBUCKS #03298 SEATTLE-2015 APA CONFERENCE 1.00@ \$4.8800 Each Net Amount = \$4.88 Tax Amount = \$0.00 Total = \$4.88 001-1-1030-2030 Educational / Conferences & Seminars \$4.88		
Invoice# 193900 \$28.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHEESECAKE SEATTLE-2015 APA CONFERENCE 1.00@ \$28.7400 Each Net Amount = \$28.74 Tax Amount = \$0.00 Total = \$28.74 001-1-1030-2030 Educational / Conferences & Seminars \$28.74		
Invoice# 193901 \$7.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STARBUCKS #03298 SEATTLE-2015 APA CONFERENCE 1.00@ \$7.5600 Each Net Amount = \$7.56 Tax Amount = \$0.00 Total = \$7.56 001-1-1030-2030 Educational / Conferences & Seminars \$7.56		
Invoice# 193902 \$13.91 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TAPHOUSE GRILL SEATTLE-2015 APA CONFERENCE 1.00@ \$13.9100 Each Net Amount = \$13.91 Tax Amount = \$0.00 Total = \$13.91 001-1-1030-2030 Educational / Conferences & Seminars \$13.91		
Invoice# 193903 \$8.11 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STARBUCKS #03298 SEATTLE-2015 APA CONFERENCE 1.00@ \$8.1100 Each Net Amount = \$8.11 Tax Amount = \$0.00 Total = \$8.11 001-1-1030-2030 Educational / Conferences & Seminars \$8.11		

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Vendor Name	Vendor#	Total
Invoice# 193904 \$1,150.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERATON SEATTLE HOTEL-2015 APA CONFERENCE 1.00@ \$1150.1200 Each Net Amount = \$1,150.12 Tax Amount = \$0.00 Total = \$1,150.12 001-1-1030-2030 Educational / Conferences & Seminars \$1,150.12		
Invoice# 193905 \$1,150.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERATON SEATTLE HOTEL-2015 APA CONFERENCE 1.00@ \$1150.1200 Each Net Amount = \$1,150.12 Tax Amount = \$0.00 Total = \$1,150.12 001-1-1030-2030 Educational / Conferences & Seminars \$1,150.12		
Invoice# 193906 \$4.11 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERATON SEATTLE HOTEL-2015 APA CONFERENCE 1.00@ \$4.1100 Each Net Amount = \$4.11 Tax Amount = \$0.00 Total = \$4.11 001-1-1030-2030 Educational / Conferences & Seminars \$4.11		
Invoice# 193907 \$4.11 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERATON SEATTLE HOTEL-2015 APA CONFERENCE 1.00@ \$4.1100 Each Net Amount = \$4.11 Tax Amount = \$0.00 Total = \$4.11 001-1-1030-2030 Educational / Conferences & Seminars \$4.11		
Invoice# 193908 \$74.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE PARKING SPOT 225-2015 APA CONFERENCE 1.00@ \$74.2500 Each Net Amount = \$74.25 Tax Amount = \$0.00 Total = \$74.25 001-1-1030-2030 Educational / Conferences & Seminars \$74.25		
Invoice# 193909 \$59.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CONTAINERSTORE.COM-OFFICE SUPPLIES 1.00@ \$59.8900 Each Net Amount = \$59.89 Tax Amount = \$0.00 Total = \$59.89 001-2-2200-4001 Supplies / Office Supplies \$59.89		
Invoice# 193910 \$59.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CONTAINERSTORE.COM-OFFICE SUPPLIES 1.00@ \$59.8900 Each Net Amount = \$59.89 Tax Amount = \$0.00 Total = \$59.89 001-2-2200-4001 Supplies / Office Supplies \$59.89		

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Vendor Name	Vendor#	Total
Invoice# 193911 \$750.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SYMBOL ARTS WEB-ANNIVERSARY COINS 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$750.00		
Invoice# 193912 \$104.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-DUSTER HEADS/HAMMERS FOR LIME SLAKE 1.00@ \$104.9400 Each Net Amount = \$104.94 Tax Amount = \$0.00 Total = \$104.94 501-7-7310-4013 Supplies / Janitorial Supplies \$104.94		
Invoice# 193913 \$743.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-SCADA SCREEN REPLACEMENT 1.00@ \$743.9900 Each Net Amount = \$743.99 Tax Amount = \$0.00 Total = \$743.99 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$743.99		
Invoice# 193914 \$33.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FTV PARTS-DISPLAY TV REPAIR/REPLACE POWER BOA 1.00@ \$33.9900 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$33.99		
Invoice# 193915 \$995.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MARKLAND SPECIALTY ENG-SLUDGE GUN :SLUDGE DEPTH ANALYZER 1.00@ \$995.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$995.00		
Invoice# 193916 \$406.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-CONFERENCE ROOM FRIDGE STOCK 1.00@ \$406.1500 Each Net Amount = \$406.15 Tax Amount = \$0.00 Total = \$406.15 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$406.15		
Invoice# 193917 \$684.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 451 DEGREE PROTECTION INC-2015 FIRE EXTINGUISHER INSPECTION 1.00@ \$684.0000 Each Net Amount = \$684.00 Tax Amount = \$0.00 Total = \$684.00 501-7-7310-2325 Other / Other Contractual Service \$684.00		

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Vendor Name	Vendor#	Total
Invoice# 193918 \$64.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$64.9200 Each Net Amount = \$64.92 Tax Amount = \$0.00 Total = \$64.92 501-7-7310-4013 Supplies / Janitorial Supplies \$64.92		
Invoice# 193919 \$200.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CONTINUING ED WEB-KU ENGINEERING SEMINAR 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7310-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 193920 \$79.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-TOOLS FOR LIFT STATIONS/INFO TUBES 1.00@ \$79.9300 Each Net Amount = \$79.93 Tax Amount = \$0.00 Total = \$79.93 501-7-7310-4020 Supplies / Tools \$79.93		
Invoice# 193921 \$479.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ACADEMY SPORTS # 225-WATER COOLERS 1.00@ \$479.9400 Each Net Amount = \$479.94 Tax Amount = \$0.00 Total = \$479.94 502-3-3515-4209 Operating Supplies / Other \$479.94		
Invoice# 193922 \$221.14 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MOORE INDUSTRIAL-CONT MAINT SUPPLIES 1.00@ \$221.1400 Each Net Amount = \$221.14 Tax Amount = \$0.00 Total = \$221.14 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$221.14		
Invoice# 193923 \$65.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ENVIROSAFETY PRODUCTS-CONT MAINT SUPPLIES 1.00@ \$65.9000 Each Net Amount = \$65.90 Tax Amount = \$0.00 Total = \$65.90 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$65.90		
Invoice# 193924 \$50.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRAVELERS BOND-NOTARY PUBLIC SURETY POLICY 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1053-2031 Educational / Dues & Subscriptions \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 193925 \$-8.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SMALL BALANCE WRITE-OFF-OK PER AP 1.00@ \$-8.9900 Each Net Amount = \$-8.99 Tax Amount = \$0.00 Total = \$-8.99 001-1-1053-2031 Educational / Dues & Subscriptions \$-8.99		
Invoice# 193926 \$8.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REV CPS OPS ADJ FROM 4/17-OK PER AP 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-1-1053-2031 Educational / Dues & Subscriptions \$8.99		
Invoice# 193927 \$247.67 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OVR*O.CO/OVERSTOCK.COM-2 HEAVY DUTY CARTS 1.00@ \$247.6700 Each Net Amount = \$247.67 Tax Amount = \$0.00 Total = \$247.67 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$247.67		
Invoice# 193928 \$7.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-STENCIL PACKS FOR MARKING EQUIPMENT 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$7.76		
Invoice# 193929 \$78.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TOOLS FOR UNIT 2319 1.00@ \$78.8800 Each Net Amount = \$78.88 Tax Amount = \$0.00 Total = \$78.88 501-7-7610-4020 Supplies / Tools \$78.88		
Invoice# 193930 \$196.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LUMBER MATERIAL FOR RANGE 1.00@ \$196.5500 Each Net Amount = \$196.55 Tax Amount = \$0.00 Total = \$196.55 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$196.55		
Invoice# 193931 \$101.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LUMBER MATERIAL FOR RANGE 1.00@ \$101.8000 Each Net Amount = \$101.80 Tax Amount = \$0.00 Total = \$101.80 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$101.80		

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Vendor Name	Vendor#	Total
Invoice# 193932 \$86.26 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LUMBER MATERIAL FOR RANGE 1.00@ \$86.2600 Each Net Amount = \$86.26 Tax Amount = \$0.00 Total = \$86.26 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$86.26		
Invoice# 193933 \$188.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LUMBER MATERIAL FOR RANGE 1.00@ \$188.9400 Each Net Amount = \$188.94 Tax Amount = \$0.00 Total = \$188.94 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$188.94		
Invoice# 193934 \$15.04 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-HARDWARE FOR RANGE 1.00@ \$15.0400 Each Net Amount = \$15.04 Tax Amount = \$0.00 Total = \$15.04 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$15.04		
Invoice# 193935 \$789.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LUMBER FOR RANGE 1.00@ \$789.9500 Each Net Amount = \$789.95 Tax Amount = \$0.00 Total = \$789.95 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$789.95		
Invoice# 193936 \$17.43 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-HARDWARE FOR RANGE 1.00@ \$17.4300 Each Net Amount = \$17.43 Tax Amount = \$0.00 Total = \$17.43 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.43		
Invoice# 193937 \$210.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MICROTECH COMPUTERS-MONITOR ORDERED BY SHAUN COFFEY 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$210.00		
Invoice# 193938 \$355.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 C N A 18005161262-HDMI CABLES FOR ITS PHASE I 1.00@ \$355.1200 Each Net Amount = \$355.12 Tax Amount = \$0.00 Total = \$355.12 400-3-3000-6032 PW1337 Traffic Signals \$355.12		

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Vendor Name	Vendor#	Total
Invoice# 193939 \$990.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FREDPRYOR CAREERTRACK-ONLINE TRAINING FOR I.T. STAFF 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 001-1-1070-2037 Educational / Other Educational Expense \$990.00		
Invoice# 193940 \$54.69 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$54.6900 Each Net Amount = \$54.69 Tax Amount = \$0.00 Total = \$54.69 001-1-1053-4001 Supplies / Office Supplies \$54.69		
Invoice# 193941 \$51.66 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-DESK/MISC SUPPLIES 1.00@ \$51.6600 Each Net Amount = \$51.66 Tax Amount = \$0.00 Total = \$51.66 001-1-1053-4001 Supplies / Office Supplies \$51.66		
Invoice# 193942 \$-21.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-REFUND 1.00@ \$-21.2400 Each Net Amount = \$-21.24 Tax Amount = \$0.00 Total = \$-21.24 001-1-1053-4001 Supplies / Office Supplies \$-21.24		
Invoice# 193943 \$21.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-FILE FOLDERS 1.00@ \$21.2400 Each Net Amount = \$21.24 Tax Amount = \$0.00 Total = \$21.24 001-1-1053-4001 Supplies / Office Supplies \$21.24		
Invoice# 193944 \$77.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE REPUBLIC OF TEA-COFFEE/TEA SERVICE 1.00@ \$77.7500 Each Net Amount = \$77.75 Tax Amount = \$0.00 Total = \$77.75 001-1-1053-4001 Supplies / Office Supplies \$77.75		
Invoice# 193945 \$-21.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-REFUND 1.00@ \$-21.2400 Each Net Amount = \$-21.24 Tax Amount = \$0.00 Total = \$-21.24 001-1-1053-4001 Supplies / Office Supplies \$-21.24		
Invoice# 193946 \$21.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-FILE FOLDERS 1.00@ \$21.2400 Each Net Amount = \$21.24 Tax Amount = \$0.00 Total = \$21.24 001-1-1053-4001 Supplies / Office Supplies \$21.24		
Invoice# 193947 \$37.47 Effective Date: 06/15/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 42715 STAPLES-DESK SUPPLIES 1.00@ \$37.4700 Each Net Amount = \$37.47 Tax Amount = \$0.00 Total = \$37.47 001-1-1053-4001 Supplies / Office Supplies \$37.47		
Invoice# 193948 \$-18.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-REFUND 1.00@ \$-18.9500 Each Net Amount = \$-18.95 Tax Amount = \$0.00 Total = \$-18.95 001-1-1053-4001 Supplies / Office Supplies \$-18.95		
Invoice# 193949 \$18.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-COMPUTER SUPPLY 1.00@ \$18.9500 Each Net Amount = \$18.95 Tax Amount = \$0.00 Total = \$18.95 001-1-1053-4001 Supplies / Office Supplies \$18.95		
Invoice# 193950 \$91.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-NEW HIRE SUPPLIES 1.00@ \$91.4800 Each Net Amount = \$91.48 Tax Amount = \$0.00 Total = \$91.48 001-1-1053-4001 Supplies / Office Supplies \$91.48		
Invoice# 193951 \$66.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-BLACK INK (SHANES OFFICE) 1.00@ \$66.9900 Each Net Amount = \$66.99 Tax Amount = \$0.00 Total = \$66.99 501-7-7610-4001 Supplies / Office Supplies \$66.99		
Invoice# 193952 \$45.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-1/2 SWIVEL FOR TRUCKS 2607 & 2608 1.00@ \$45.6000 Each Net Amount = \$45.60 Tax Amount = \$0.00 Total = \$45.60 501-7-7610-4020 Supplies / Tools \$45.60		
Invoice# 193953 \$829.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-GRASS SEED AMD FERT FOR DRESS-UPS 1.00@ \$829.8000 Each Net Amount = \$829.80 Tax Amount = \$0.00 Total = \$829.80 501-7-7610-2540 R & M / Water Mains \$829.80		
Invoice# 193954 \$5.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SUMP PUMP LINE REPAIR (W 22ND ST) 1.00@ \$5.2800 Each Net Amount = \$5.28 Tax Amount = \$0.00 Total = \$5.28 501-7-7610-2540 R & M / Water Mains \$5.28		
Invoice# 193955 \$48.47 Effective Date: 06/15/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SAWZALL BLADES AND A SPANNER WRENCH 1.00@ \$48.4700 Each Net Amount = \$48.47 Tax Amount = \$0.00 Total = \$48.47 501-7-7610-4020 Supplies / Tools \$48.47		
Invoice# 193956 \$339.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE MAX-8 FT. CONF TABLE FOR SERGEANT BAY 1.00@ \$339.0000 Each Net Amount = \$339.00 Tax Amount = \$0.00 Total = \$339.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$339.00		
Invoice# 193957 \$47.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$47.6400 Each Net Amount = \$47.64 Tax Amount = \$0.00 Total = \$47.64 001-4-4060-4060 Supplies / Plumbing supplies \$47.64		
Invoice# 193958 \$228.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHNSON SUPPLY COMPANY-IRRIGATION PARTS 1.00@ \$228.3000 Each Net Amount = \$228.30 Tax Amount = \$0.00 Total = \$228.30 001-4-4060-4060 Supplies / Plumbing supplies \$228.30		
Invoice# 193959 \$28.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTHEFFER COMPANY INC-TIP FOR SPRAYER 1.00@ \$28.3200 Each Net Amount = \$28.32 Tax Amount = \$0.00 Total = \$28.32 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$28.32		
Invoice# 193960 \$224.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-MOWER REPAIR 1.00@ \$224.5800 Each Net Amount = \$224.58 Tax Amount = \$0.00 Total = \$224.58 001-4-4060-2531 R & M / Machinery & Equipment \$224.58		
Invoice# 193961 \$11.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCONNELL MACHINERY CO-MOWER REPAIR PARTS 1.00@ \$11.3500 Each Net Amount = \$11.35 Tax Amount = \$0.00 Total = \$11.35 001-4-4060-2531 R & M / Machinery & Equipment \$11.35		
Invoice# 193962 \$111.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDLAND FARM STORE-WEED SPRAY 1.00@ \$111.7800 Each Net Amount = \$111.78 Tax Amount = \$0.00 Total = \$111.78 001-3-3030-4008 AIR15 Supplies / Chemicals \$111.78		

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Vendor Name	Vendor#	Total
Invoice# 193963 \$72.23 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITOR SUPPLIES 1.00@ \$72.2300 Each Net Amount = \$72.23 Tax Amount = \$0.00 Total = \$72.23 001-3-3030-4013 AIR15 Supplies / Janitorial Supplies \$72.23		
Invoice# 193964 \$12.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-PARTS UNIT# 3384 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# 193965 \$9.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-GROUNDS -SUPPLIES & MAINT. 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# 193966 \$520.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 001-3-3030-2133 AIR15 Service Contracts / Computer \$520.00		
Invoice# 193967 \$119.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GENESIS LAMP CORP-RW LIGHTS- SUPPLIES 1.00@ \$119.1600 Each Net Amount = \$119.16 Tax Amount = \$0.00 Total = \$119.16 001-3-3030-4012 AIR15 Supplies / Electrical Supplies \$119.16		
Invoice# 193968 \$9.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-TERMINAL REPAIR 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-3-3030-4012 AIR15 Supplies / Electrical Supplies \$9.99		
Invoice# 193969 \$49.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITOR SUPPLIES 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-3-3030-4013 AIR15 Supplies / Janitorial Supplies \$49.50		
Invoice# 193970 \$7.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-RW LIGHTS- SUPPLIES 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-3-3030-4012 AIR15 Supplies / Electrical Supplies \$7.98		

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Vendor Name	Vendor#	Total
Invoice# 193971 \$19.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-SPRAYER PARTS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-3-3030-2532 AIR15 R & M / Motor Vehicle Repairs \$19.99		
Invoice# 193972 \$43.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-WEED SPRAY 1.00@ \$43.9900 Each Net Amount = \$43.99 Tax Amount = \$0.00 Total = \$43.99 001-3-3030-4008 AIR15 Supplies / Chemicals \$43.99		
Invoice# 193973 \$18.05 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PARTS UNIT# 713 1.00@ \$18.0500 Each Net Amount = \$18.05 Tax Amount = \$0.00 Total = \$18.05 001-3-3030-2532 AIR15 R & M / Motor Vehicle Repairs \$18.05		
Invoice# 193974 \$280.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HYATT HOTELS WICHITA-KRWA CONFERENCE LODGING 1.00@ \$280.5800 Each Net Amount = \$280.58 Tax Amount = \$0.00 Total = \$280.58 501-7-7310-2030 Educational / Conferences & Seminars \$280.58		
Invoice# 193975 \$52.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$52.4400 Each Net Amount = \$52.44 Tax Amount = \$0.00 Total = \$52.44 501-7-7310-2536 R & M / Building Repairs \$52.44		
Invoice# 193976 \$367.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *SAFETY SUPPLIES INC.-MARCH 2015 SAFETY MEETING (W+WW) 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7310-2147 Professional Services / Other \$367.10		
Invoice# 193977 \$36.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MONOPRICE COM-USB CABLES 1.00@ \$36.5800 Each Net Amount = \$36.58 Tax Amount = \$0.00 Total = \$36.58 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$36.58		
Invoice# 193978 \$488.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *BALDWIN FEED CO. INC-TURF FERTILIZER 1.00@ \$488.1800 Each Net Amount = \$488.18 Tax Amount = \$0.00 Total = \$488.18 001-4-4050-4008 Supplies / Chemicals \$488.18		
Invoice# 193979 \$94.74		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-EQUIPMENT MAINTENANCE 1.00@ \$94.7400 Each Net Amount = \$94.74 Tax Amount = \$0.00 Total = \$94.74 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$94.74		
Invoice# 193980 \$79.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE WINNELSON CO-RESTROM PARTS 1.00@ \$79.9200 Each Net Amount = \$79.92 Tax Amount = \$0.00 Total = \$79.92 001-4-4050-4060 Supplies / Plumbing supplies \$79.92		
Invoice# 193981 \$95.01 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE WINNELSON CO-RESTROM PARTS 1.00@ \$95.0100 Each Net Amount = \$95.01 Tax Amount = \$0.00 Total = \$95.01 001-4-4050-4060 Supplies / Plumbing supplies \$95.01		
Invoice# 193982 \$242.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE WINNELSON CO-PLUMBING PARTS 1.00@ \$242.7600 Each Net Amount = \$242.76 Tax Amount = \$0.00 Total = \$242.76 001-4-4050-4060 Supplies / Plumbing supplies \$242.76		
Invoice# 193983 \$82.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 001-4-4050-4060 Supplies / Plumbing supplies \$82.00		
Invoice# 193984 \$13.43 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-KNOB 1.00@ \$13.4300 Each Net Amount = \$13.43 Tax Amount = \$0.00 Total = \$13.43 001-4-4050-2531 R & M / Machinery & Equipment \$13.43		
Invoice# 193985 \$439.33 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *BALDWIN FEED CO. INC-FERTILZER 1.00@ \$439.3300 Each Net Amount = \$439.33 Tax Amount = \$0.00 Total = \$439.33 001-4-4050-4008 Supplies / Chemicals \$439.33		
Invoice# 193986 \$282.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-MOWER DECK WHEELS 1.00@ \$282.1800 Each Net Amount = \$282.18 Tax Amount = \$0.00 Total = \$282.18 001-4-4050-2531 R & M / Machinery & Equipment \$282.18		

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Vendor Name	Vendor#	Total
Invoice# 193987 \$45.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RIVER CITY BREWING COMPAN-DINNER GUNDY-FORD-RICH AT KORCONF 1.00@ \$45.5000 Each Net Amount = \$45.50 Tax Amount = \$0.00 Total = \$45.50 502-3-3530-2023 Travel / Meals & Lodging \$45.50		
Invoice# 193988 \$11.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EZ GO 73-FUEL FOR CITY PRIUS AT CONFERENCE 1.00@ \$11.7600 Each Net Amount = \$11.76 Tax Amount = \$0.00 Total = \$11.76 502-3-3530-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$11.76		
Invoice# 193989 \$184.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MARRIOTT HOTELS WICHITA-HOTEL - KOR CONFERENCE 1.00@ \$184.8800 Each Net Amount = \$184.88 Tax Amount = \$0.00 Total = \$184.88 502-3-3530-2023 Travel / Meals & Lodging \$184.88		
Invoice# 193990 \$21.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DUNKIN #347096 Q35-DONUTS FOR MRF AUDIT 1.00@ \$21.7200 Each Net Amount = \$21.72 Tax Amount = \$0.00 Total = \$21.72 502-3-3530-2023 Travel / Meals & Lodging \$21.72		
Invoice# 193991 \$17.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JIMMY JOHNS - 486-LUNCH AT COMPOST-WOODCHIP SALE 1.00@ \$17.7400 Each Net Amount = \$17.74 Tax Amount = \$0.00 Total = \$17.74 502-3-3530-2378 YWR15 Other / Yard Waste Processing \$17.74		
Invoice# 193992 \$54.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOBBY-LOBBY #0026-FLORAL FOR DISPLAY 1.00@ \$54.8200 Each Net Amount = \$54.82 Tax Amount = \$0.00 Total = \$54.82 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$54.82		
Invoice# 193993 \$20.01 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EZ GO 71-GAS DURING WORK TRIP 1.00@ \$20.0100 Each Net Amount = \$20.01 Tax Amount = \$0.00 Total = \$20.01 211-4-4170-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$20.01		

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Due Date = 06/23/2015

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Vendor Name	Vendor#	Total
Invoice# 193994 \$36.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-HOOKS TAPE VELCRO 1.00@ \$36.7900 Each Net Amount = \$36.79 Tax Amount = \$0.00 Total = \$36.79 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$36.79		
Invoice# 193995 \$232.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-INK CARD STOCK COPY PAPER PENS 1.00@ \$232.2900 Each Net Amount = \$232.29 Tax Amount = \$0.00 Total = \$232.29 211-4-4170-4001 Supplies / Office Supplies \$232.29		
Invoice# 193996 \$27.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CASEYS GEN STORE 2295-GAS DURING WORK TRIP 1.00@ \$27.7200 Each Net Amount = \$27.72 Tax Amount = \$0.00 Total = \$27.72 211-4-4170-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$27.72		
Invoice# 193997 \$59.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FLUKERFARMS.COM-CRICKETS 1.00@ \$59.1500 Each Net Amount = \$59.15 Tax Amount = \$0.00 Total = \$59.15 211-4-4170-4031 Supplies / Animal Food & Supplies \$59.15		
Invoice# 193998 \$4.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOBBY-LOBBY #0026-CRAFT FOR PROGRAM 1.00@ \$4.9800 Each Net Amount = \$4.98 Tax Amount = \$0.00 Total = \$4.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$4.98		
Invoice# 193999 \$30.21 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PRAXAIR #4NM-CO2 1.00@ \$30.2100 Each Net Amount = \$30.21 Tax Amount = \$0.00 Total = \$30.21 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$30.21		
Invoice# 194000 \$68.67 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FLUKERFARMS.COM-CRICKET MEALWORMS 1.00@ \$68.6700 Each Net Amount = \$68.67 Tax Amount = \$0.00 Total = \$68.67 211-4-4170-4031 Supplies / Animal Food & Supplies \$68.67		
Invoice# 194001 \$43.34 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 QT 394 03003944-GASOLINE RE: TRAINING 1.00@ \$43.3400 Each Net Amount = \$43.34 Tax Amount = \$0.00 Total = \$43.34 001-2-2120-2030 Educational / Conferences & Seminars \$43.34		

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Vendor Name	Vendor#	Total
Invoice# 194002 \$80.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DAY STAR CORPORATION-WORK GLOVES FOR SHOP 1.00@ \$80.8200 Each Net Amount = \$80.82 Tax Amount = \$0.00 Total = \$80.82 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$80.82		
Invoice# 194003 \$65.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-ENTRY MADE IN ERROR 1.00@ \$65.7500 Each Net Amount = \$65.75 Tax Amount = \$0.00 Total = \$65.75 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$65.75		
Invoice# 194004 \$41.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DAY STAR CORPORATION-WORK GLOVES FOR SHOP 1.00@ \$41.3000 Each Net Amount = \$41.30 Tax Amount = \$0.00 Total = \$41.30 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$41.30		
Invoice# 194005 \$52.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-PROPANE TORCH 1.00@ \$52.9800 Each Net Amount = \$52.98 Tax Amount = \$0.00 Total = \$52.98 001-4-4050-4020 Supplies / Tools \$52.98		
Invoice# 194006 \$-65.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-REFUND TO FIX PREVIOUS CHARGE 1.00@ \$-65.7500 Each Net Amount = \$-65.75 Tax Amount = \$0.00 Total = \$-65.75 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$-65.75		
Invoice# 194007 \$60.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-PRINTER CARTRIDGES 1.00@ \$60.4900 Each Net Amount = \$60.49 Tax Amount = \$0.00 Total = \$60.49 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$60.49		
Invoice# 194008 \$286.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *PRIDE PROMOTIONS-WORK CLOTHES WITH LOGO 1.00@ \$286.5000 Each Net Amount = \$286.50 Tax Amount = \$0.00 Total = \$286.50 001-4-4050-4242 Apparel Allowances / Uniforms \$286.50		

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Vendor Name	Vendor#	Total
Invoice# 194009 \$836.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HELENA CHEM CO 35201-FERTILZER 1.00@ \$836.0000 Each Net Amount = \$836.00 Tax Amount = \$0.00 Total = \$836.00 001-4-4050-4008 Supplies / Chemicals \$836.00		
Invoice# 194010 \$118.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$118.4400 Each Net Amount = \$118.44 Tax Amount = \$0.00 Total = \$118.44 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$118.44		
Invoice# 194011 \$812.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *LLI TREE FARM INC-LANDSCAPE STONE FOR EBGC 1.00@ \$812.0000 Each Net Amount = \$812.00 Tax Amount = \$0.00 Total = \$812.00 506-4-4920-4503 Construction Materials / Sand \$812.00		
Invoice# 194012 \$27.04 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-CEDAR BOARD 1.00@ \$27.0400 Each Net Amount = \$27.04 Tax Amount = \$0.00 Total = \$27.04 001-4-4080-4014 Supplies / Lumber \$27.04		
Invoice# 194013 \$16.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SPRAYER FOR WEEDS 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$16.99		
Invoice# 194014 \$638.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KAT NURSERIES-LANDSCAPE MATERIALS 1.00@ \$638.7000 Each Net Amount = \$638.70 Tax Amount = \$0.00 Total = \$638.70 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$638.70		
Invoice# 194015 \$315.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KAT NURSERIES-MAIDEN GRASS 1.00@ \$315.3000 Each Net Amount = \$315.30 Tax Amount = \$0.00 Total = \$315.30 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$315.30		
Invoice# 194016 \$69.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-MARKETING SUPPLIES 1.00@ \$69.5600 Each Net Amount = \$69.56 Tax Amount = \$0.00 Total = \$69.56 211-4-4160-4209 Operating Supplies / Other Operating Supplies \$69.56		
Invoice# 194017 \$376.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262499110949-NRPA TRAINING 1.00@ \$376.0000 Each Net Amount = \$376.00 Tax Amount = \$0.00 Total = \$376.00 611-4-4160-2022 PRNR15 Travel / Other Transportation \$376.00		
Invoice# 194018 \$75.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LOCAL GOVERNMENT COMMISS-DUES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 194019 \$-10.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CMI INC-SALES TAX REFUND 1.00@ \$-10.5800 Each Net Amount = \$-10.58 Tax Amount = \$0.00 Total = \$-10.58 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$-10.58		
Invoice# 194020 \$21.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WWW.MILITARYNAMES.COM-NAME TAGS FOR SOFT UNIFORM 1.00@ \$21.2500 Each Net Amount = \$21.25 Tax Amount = \$0.00 Total = \$21.25 001-2-2120-4242 Apparel Allowances / Uniforms \$21.25		
Invoice# 194021 \$20.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO 1.00@ \$20.5500 Each Net Amount = \$20.55 Tax Amount = \$0.00 Total = \$20.55 001-4-4030-4242 Apparel Allowances / Uniforms \$20.55		
Invoice# 194022 \$576.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KENNEDY GLASS-WINDOW REPAIR 1.00@ \$576.0000 Each Net Amount = \$576.00 Tax Amount = \$0.00 Total = \$576.00 001-4-4030-2325 Other / Other Contractual Service \$576.00		
Invoice# 194023 \$220.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-OFFICE CHAIR 1.00@ \$220.9800 Each Net Amount = \$220.98 Tax Amount = \$0.00 Total = \$220.98 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$220.98		
Invoice# 194024 \$468.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-EQUIPMENT MAINTENANCE AND REPAIR 1.00@ \$468.0600 Each Net Amount = \$468.06 Tax Amount = \$0.00 Total = \$468.06 001-4-4030-2531 R & M / Machinery & Equipment \$468.06		
Invoice# 194025 \$808.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OVERHEAD DOOR OF KC-GARAGE DOOR REPAIR 1.00@ \$808.0000 Each Net Amount = \$808.00 Tax Amount = \$0.00 Total = \$808.00 001-4-4060-2325 Other / Other Contractual Service \$808.00		
Invoice# 194026 \$213.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON.COM-DIGITAL VOICE RECORDERS 1.00@ \$213.5500 Each Net Amount = \$213.55 Tax Amount = \$0.00 Total = \$213.55 001-1-1034-4203 Operating Supplies / Equipment <\$5000 \$213.55		
Invoice# 194027 \$570.23 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-OFFICE REMODEL - STATION 5 1.00@ \$570.2300 Each Net Amount = \$570.23 Tax Amount = \$0.00 Total = \$570.23 001-2-2200-2536 R & M / Building Repairs \$570.23		
Invoice# 194028 \$44.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-OFFICE REMODEL - STATION 5 1.00@ \$44.2500 Each Net Amount = \$44.25 Tax Amount = \$0.00 Total = \$44.25 001-2-2200-2536 R & M / Building Repairs \$44.25		
Invoice# 194029 \$29.26 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OREILLY AUTO 00001404-HEADLIGHT T5 1.00@ \$29.2600 Each Net Amount = \$29.26 Tax Amount = \$0.00 Total = \$29.26 001-2-2200-2532 R & M / Motor Vehicle Repairs \$29.26		
Invoice# 194030 \$76.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PEN*PENNWELL ECOMMERCE-TRAINING DVID 1.00@ \$76.0600 Each Net Amount = \$76.06 Tax Amount = \$0.00 Total = \$76.06 001-2-2200-4003 Supplies / Testing Materials \$76.06		
Invoice# 194031 \$92.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PLYWOOD FOR STRUCTURE FIRE 1.00@ \$92.7000 Each Net Amount = \$92.70 Tax Amount = \$0.00 Total = \$92.70 001-2-2200-4020 Supplies / Tools \$92.70		

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Vendor Name	Vendor#	Total
Invoice# 194032 \$52.67 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-LUMBER - FORC. ENTRY TRAINING 1.00@ \$52.6700 Each Net Amount = \$52.67 Tax Amount = \$0.00 Total = \$52.67 001-2-2200-4003 Supplies / Testing Materials \$52.67		
Invoice# 194033 \$92.21 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-STATION SUPPLIES - STA 5 1.00@ \$92.2100 Each Net Amount = \$92.21 Tax Amount = \$0.00 Total = \$92.21 001-2-2200-4040 Supplies / Maintenance Supplies \$92.21		
Invoice# 194034 \$101.31 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-COFFEE CUPS 1.00@ \$101.3100 Each Net Amount = \$101.31 Tax Amount = \$0.00 Total = \$101.31 501-7-7220-4055 Supplies / Paper Products \$101.31		
Invoice# 194035 \$366.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 451 DEGREE PROTECTION INC-CLINTON FIRE EXT SERVICE 1.00@ \$366.7500 Each Net Amount = \$366.75 Tax Amount = \$0.00 Total = \$366.75 501-7-7210-2531 R & M / Machinery & Equipment \$366.75		
Invoice# 194036 \$251.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 451 DEGREE PROTECTION INC-KAW FIRE EXT SERVICE 1.00@ \$251.0000 Each Net Amount = \$251.00 Tax Amount = \$0.00 Total = \$251.00 501-7-7220-2531 R & M / Machinery & Equipment \$251.00		
Invoice# 194037 \$374.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DURKIN EQUIPMENT CO.-FLOW METER CALIBRATION 1.00@ \$374.0000 Each Net Amount = \$374.00 Tax Amount = \$0.00 Total = \$374.00 501-7-7220-2531 R & M / Machinery & Equipment \$374.00		
Invoice# 194038 \$941.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HACH COMPANY-ANALYZER REAGENTS 1.00@ \$941.5200 Each Net Amount = \$941.52 Tax Amount = \$0.00 Total = \$941.52 501-7-7220-4008 Supplies / Chemicals \$941.52		

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Vendor Name	Vendor#	Total
Invoice# 194039 \$283.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HACH COMPANY-ANNUAL INSTRUMENT CERTIFICATION 1.00@ \$283.6000 Each Net Amount = \$283.60 Tax Amount = \$0.00 Total = \$283.60 501-7-7220-2531 R & M / Machinery & Equipment \$283.60		
Invoice# 194040 \$90.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-JANITORIAL SUPPLIES 1.00@ \$90.3500 Each Net Amount = \$90.35 Tax Amount = \$0.00 Total = \$90.35 501-7-7220-4013 Supplies / Janitorial Supplies \$90.35		
Invoice# 194041 \$941.91 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HACH COMPANY-ANALYZER REAGENTS 1.00@ \$941.9100 Each Net Amount = \$941.91 Tax Amount = \$0.00 Total = \$941.91 501-7-7210-4008 Supplies / Chemicals \$941.91		
Invoice# 194042 \$32.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHNNYS-TRAINING LUNCH 1.00@ \$32.5600 Each Net Amount = \$32.56 Tax Amount = \$0.00 Total = \$32.56 001-3-3040-2531 MISC15 R & M / Machinery & Equipment \$32.56		
Invoice# 194043 \$292.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 451 DEGREE PROTECTION INC-FIRE EQUIPMENT INSPECTION CITY HALL 1.00@ \$292.0000 Each Net Amount = \$292.00 Tax Amount = \$0.00 Total = \$292.00 001-3-3040-2531 CH15 R & M / Machinery & Equipment \$292.00		
Invoice# 194044 \$9.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KU PARKING DEPT-PARKING FOR MEETING FOR DLC 1.00@ \$9.2500 Each Net Amount = \$9.25 Tax Amount = \$0.00 Total = \$9.25 001-1-1020-2022 Travel / Other Transportation \$9.25		
Invoice# 194045 \$658.14 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *HY-FLO EQUIPMENT COMP-EQUIPMENT 1.00@ \$658.1400 Each Net Amount = \$658.14 Tax Amount = \$0.00 Total = \$658.14 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$658.14		
Invoice# 194046 \$360.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *PRINTING SOLUTI-FLYERS 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 502-3-3530-2120 Printing & Publications / Printing		

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Vendor Name	Vendor#	Total
Invoice# 194047 \$234.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WALKER TOWEL & UNIFORM-MAT RENTAL/CLEANING FOR BLDG 1.00@ \$234.8800 Each Net Amount = \$234.88 Tax Amount = \$0.00 Total = \$234.88 502-3-3515-2135 Service Contracts / Other Service Contracts \$234.88		
Invoice# 194048 \$149.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RUESCHHOFF LOCKSMITHS SEC-SUPPLIES 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 502-3-3515-4209 Operating Supplies / Other \$149.00		
Invoice# 194049 \$875.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CONTINUING ED WEB-ENVIRONMENTAL ENGINEERING CONF 1.00@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 501-7-7100-2030 Educational / Conferences & Seminars \$875.00		
Invoice# 194050 \$18.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$18.9500 Each Net Amount = \$18.95 Tax Amount = \$0.00 Total = \$18.95 631-6-6414-4001 Supplies / Office Supplies \$18.95		
Invoice# 194051 \$-18.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES - REVERSAL 1.00@ \$-18.9500 Each Net Amount = \$-18.95 Tax Amount = \$0.00 Total = \$-18.95 631-6-6414-4001 Supplies / Office Supplies \$-18.95		
Invoice# 194052 \$18.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$18.9500 Each Net Amount = \$18.95 Tax Amount = \$0.00 Total = \$18.95 631-6-6414-4001 Supplies / Office Supplies \$18.95		
Invoice# 194053 \$18.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$18.0600 Each Net Amount = \$18.06 Tax Amount = \$0.00 Total = \$18.06 001-1-1034-4001 Supplies / Office Supplies \$18.06		
Invoice# 194054 \$77.39 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-OFFICE SUPPLIES 1.00@ \$77.3900 Each Net Amount = \$77.39 Tax Amount = \$0.00 Total = \$77.39 001-1-1034-4001 Supplies / Office Supplies \$77.39		

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Vendor Name	Vendor#	Total
Invoice# 194055 \$86.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TEN AND JAYHAWKER-CULTURAL PLAN LUNCH 1.00@ \$86.5000 Each Net Amount = \$86.50 Tax Amount = \$0.00 Total = \$86.50 001-1-1020-2040 Public Relations / Receptions & Meals \$86.50		
Invoice# 194056 \$150.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CHAMBER OF COMMERC-LEADERSHIP KANSAS RECEP AND DUES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1020-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 194057 \$150.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DOUBLETREE BY HILTON DT-LODGING REIMBURSED BY KACM 1.00@ \$150.8200 Each Net Amount = \$150.82 Tax Amount = \$0.00 Total = \$150.82 001-1-1020-2023 Travel / Meals & Lodging \$150.82		
Invoice# 194058 \$10.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KU PARKING DEPT-PARKING AT KU FOR CM CONFERENCE 1.00@ \$10.7500 Each Net Amount = \$10.75 Tax Amount = \$0.00 Total = \$10.75 001-1-1020-2022 Travel / Other Transportation \$10.75		
Invoice# 194059 \$9.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KU PARKING DEPT-PARKING AT KU FOR CM CONFERENCE 1.00@ \$9.2500 Each Net Amount = \$9.25 Tax Amount = \$0.00 Total = \$9.25 001-1-1020-2022 Travel / Other Transportation \$9.25		
Invoice# 194060 \$10.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PAINT SUPPLIES CONT MAINT SHOP 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 502-3-3515-4007 Supplies / Paint/Paint Supplies \$10.48		
Invoice# 194061 \$35.39 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SUPPLIES FOR CONT MAINT SHOP 1.00@ \$35.3900 Each Net Amount = \$35.39 Tax Amount = \$0.00 Total = \$35.39 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$35.39		

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Vendor Name	Vendor#	Total
Invoice# 194062 \$45.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-ZAGG INVISISHIELD PROTECTOR IPADAIR 1.00@ \$45.4800 Each Net Amount = \$45.48 Tax Amount = \$0.00 Total = \$45.48 502-3-3515-4209 Operating Supplies / Other \$45.48		
Invoice# 194063 \$17.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MOBILE LOCKSMITH-LOCK AND KEYS - COMPOST FACILITY 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 502-3-3530-2378 YWR15 Other / Yard Waste Processing \$17.50		
Invoice# 194064 \$9.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MARGARITAS CANTINA-MEAL AT KOR CONFERENCE 1.00@ \$9.4800 Each Net Amount = \$9.48 Tax Amount = \$0.00 Total = \$9.48 502-3-3530-2023 Travel / Meals & Lodging \$9.48		
Invoice# 194065 \$8.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CHIPOTLE 1302-MEAL AT KOR CONFERENCE 1.00@ \$8.3000 Each Net Amount = \$8.30 Tax Amount = \$0.00 Total = \$8.30 502-3-3530-2023 Travel / Meals & Lodging \$8.30		
Invoice# 194066 \$184.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MARRIOTT HOTELS WICHITA-HOTEL AT KOR CONFERENCE 1.00@ \$184.8800 Each Net Amount = \$184.88 Tax Amount = \$0.00 Total = \$184.88 502-3-3530-2023 Travel / Meals & Lodging \$184.88		
Invoice# 194067 \$6.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MOBILE LOCKSMITH-KEYS - COMPOST FACILITY 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 502-3-3530-2378 YWR15 Other / Yard Waste Processing \$6.00		
Invoice# 194068 \$19.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 001-4-4080-4020 Supplies / Tools \$19.97		
Invoice# 194069 \$59.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-GRASS SEED 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$59.99		

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Vendor Name	Vendor#	Total
Invoice# 194070 \$90.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SPL SIGNS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$90.00		
Invoice# 194071 \$15.87 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SPL SIGNS 1.00@ \$15.8700 Each Net Amount = \$15.87 Tax Amount = \$0.00 Total = \$15.87 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$15.87		
Invoice# 194072 \$25.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SPL SIGNS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4198-4201 Operating Supplies / Trees, Seeds, Plants \$25.00		
Invoice# 194073 \$53.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$53.9000 Each Net Amount = \$53.90 Tax Amount = \$0.00 Total = \$53.90 001-4-4080-2531 R & M / Machinery & Equipment \$53.90		
Invoice# 194074 \$4.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-STATION SUPPLIES - STA 3 1.00@ \$4.4900 Each Net Amount = \$4.49 Tax Amount = \$0.00 Total = \$4.49 001-2-2200-4040 Supplies / Maintenance Supplies \$4.49		
Invoice# 194075 \$239.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *MIDWESTERN METALS IN-STATION SUPPLIES - STA 3 1.00@ \$239.4000 Each Net Amount = \$239.40 Tax Amount = \$0.00 Total = \$239.40 001-2-2200-4040 Supplies / Maintenance Supplies \$239.40		
Invoice# 194076 \$121.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDWAY WHOLESALE-LAWRENCE-EXPANSION JOINT 1.00@ \$121.2000 Each Net Amount = \$121.20 Tax Amount = \$0.00 Total = \$121.20 001-3-3000-4501 Construction Materials / Concrete & Masonry \$121.20		

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Vendor Name	Vendor#	Total
Invoice# 194077 \$12.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING 1.00@ \$12.8000 Each Net Amount = \$12.80 Tax Amount = \$0.00 Total = \$12.80 001-3-3000-4014 Supplies / Lumber \$12.80		
Invoice# 194078 \$57.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE JOB 1.00@ \$57.3600 Each Net Amount = \$57.36 Tax Amount = \$0.00 Total = \$57.36 001-3-3000-4014 Supplies / Lumber \$57.36		
Invoice# 194079 \$102.81 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERWIN WILLIAMS #7218-PAINT THINNER 1.00@ \$102.8100 Each Net Amount = \$102.81 Tax Amount = \$0.00 Total = \$102.81 001-3-3000-4007 Supplies / Paint/Paint Supplies \$102.81		
Invoice# 194080 \$307.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDWAY WHOLESALE-LAWRENCE-COME A LONGS 1.00@ \$307.5500 Each Net Amount = \$307.55 Tax Amount = \$0.00 Total = \$307.55 001-3-3000-4501 Construction Materials / Concrete & Masonry \$307.55		
Invoice# 194081 \$7.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #0019-SHIPPING USPS 1.00@ \$7.5500 Each Net Amount = \$7.55 Tax Amount = \$0.00 Total = \$7.55 501-7-7510-2324 Other / Freight \$7.55		
Invoice# 194082 \$27.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$27.2500 Each Net Amount = \$27.25 Tax Amount = \$0.00 Total = \$27.25 001-4-4080-4014 Supplies / Lumber \$27.25		
Invoice# 194083 \$13.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-CLAMPS 1.00@ \$13.7400 Each Net Amount = \$13.74 Tax Amount = \$0.00 Total = \$13.74 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$13.74		
Invoice# 194084 \$84.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$84.6000 Each Net Amount = \$84.60 Tax Amount = \$0.00 Total = \$84.60 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$84.60		

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Vendor Name	Vendor#	Total
Invoice# 194085 \$10.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-FENCE REPAIR AT DEERFIELD 1.00@ \$10.5500 Each Net Amount = \$10.55 Tax Amount = \$0.00 Total = \$10.55 001-4-4080-4221 Operating Supplies / Playground Equipment \$10.55		
Invoice# 194086 \$33.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EZ GO 75-GASOLINE RE: TRAINING 1.00@ \$33.2900 Each Net Amount = \$33.29 Tax Amount = \$0.00 Total = \$33.29 001-2-2120-2030 Educational / Conferences & Seminars \$33.29		
Invoice# 194087 \$10.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTA TOLLS-TOLL RE; TRAINING 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-2-2120-2030 Educational / Conferences & Seminars \$10.00		
Invoice# 194088 \$7.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTA - TRANSA TEMP - RET-TOLL RE: TRAINING 1.00@ \$7.2500 Each Net Amount = \$7.25 Tax Amount = \$0.00 Total = \$7.25 001-2-2120-2030 Educational / Conferences & Seminars \$7.25		
Invoice# 194089 \$28.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EZ GO 75-GASOLINE RE: TRAINING 1.00@ \$28.1600 Each Net Amount = \$28.16 Tax Amount = \$0.00 Total = \$28.16 001-2-2120-2030 Educational / Conferences & Seminars \$28.16		
Invoice# 194090 \$124.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ARROWHEAD SCIENTIFIC IN-GUN BOXES 1.00@ \$124.8000 Each Net Amount = \$124.80 Tax Amount = \$0.00 Total = \$124.80 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$124.80		
Invoice# 194091 \$0.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTA TOLLS-TOLL RE: TRAINING 1.00@ \$0.7500 Each Net Amount = \$0.75 Tax Amount = \$0.00 Total = \$0.75 001-2-2120-2030 Educational / Conferences & Seminars \$0.75		
Invoice# 194092 \$32.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FABIOLAS MEXICAN RESTA-MEALS RE: TRAINING 1.00@ \$32.8500 Each Net Amount = \$32.85 Tax Amount = \$0.00 Total = \$32.85 001-2-2120-2030 Educational / Conferences & Seminars \$32.85		
Invoice# 194093 \$49.97		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KITCHEN BUFFET-MEALS RE: TRAINING 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 001-2-2120-2030 Educational / Conferences & Seminars \$49.97		
Invoice# 194094 \$15.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EZ GO 74-GASOLINE RE; TRAINING 1.00@ \$15.4500 Each Net Amount = \$15.45 Tax Amount = \$0.00 Total = \$15.45 001-2-2120-2030 Educational / Conferences & Seminars \$15.45		
Invoice# 194095 \$49.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KITCHEN BUFFET-MEALS RE; TRIANING 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 001-2-2120-2030 Educational / Conferences & Seminars \$49.97		
Invoice# 194096 \$0.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTA TOLLS-TOLL RE: TRAINING 1.00@ \$0.7500 Each Net Amount = \$0.75 Tax Amount = \$0.00 Total = \$0.75 001-2-2120-2030 Educational / Conferences & Seminars \$0.75		
Invoice# 194097 \$30.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HARDEES #1505929-MEALS RE; TRAINING 1.00@ \$30.6500 Each Net Amount = \$30.65 Tax Amount = \$0.00 Total = \$30.65 001-2-2120-2030 Educational / Conferences & Seminars \$30.65		
Invoice# 194098 \$36.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PENNYS DINER WELLINGTON-MEALS RE;TRAINING 1.00@ \$36.2900 Each Net Amount = \$36.29 Tax Amount = \$0.00 Total = \$36.29 001-2-2120-2030 Educational / Conferences & Seminars \$36.29		
Invoice# 194099 \$33.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHARK BAR / AN PHO-MEALS RE; TRAINING 1.00@ \$33.8000 Each Net Amount = \$33.80 Tax Amount = \$0.00 Total = \$33.80 001-2-2120-2030 Educational / Conferences & Seminars \$33.80		
Invoice# 194100 \$9.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTA TOLLS-TOLL RE:: TRAINING 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-2-2120-2030 Educational / Conferences & Seminars \$9.00		

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Vendor Name	Vendor#	Total
Invoice# 194101 \$263.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HAMPTON INNS-HOTEL RE: TRAINING 1.00@ \$263.9400 Each Net Amount = \$263.94 Tax Amount = \$0.00 Total = \$263.94 001-2-2120-2030 Educational / Conferences & Seminars \$263.94		
Invoice# 194102 \$198.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ARROWHEAD SCIENTIFIC IN-EVIDENCE TAPE 1.00@ \$198.6000 Each Net Amount = \$198.60 Tax Amount = \$0.00 Total = \$198.60 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$198.60		
Invoice# 194103 \$275.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 QUALIFICATION TARGETS-RANGE TARGETS 1.00@ \$275.0800 Each Net Amount = \$275.08 Tax Amount = \$0.00 Total = \$275.08 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$275.08		
Invoice# 194104 \$34.09 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ETTAS SEAFOOD RESTAURANT-TRAVEL MEAL 1.00@ \$34.0900 Each Net Amount = \$34.09 Tax Amount = \$0.00 Total = \$34.09 641-1-1030-2030 Educational / Conferences & Seminars \$34.09		
Invoice# 194105 \$3.83 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PIKE PLACE MARKET AND DEL-TRAVEL MEAL 1.00@ \$3.8300 Each Net Amount = \$3.83 Tax Amount = \$0.00 Total = \$3.83 641-1-1030-2030 Educational / Conferences & Seminars \$3.83		
Invoice# 194106 \$2.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GRILL CONCEPTS - I-TRAVEL MEAL 1.00@ \$2.3000 Each Net Amount = \$2.30 Tax Amount = \$0.00 Total = \$2.30 641-1-1030-2030 Educational / Conferences & Seminars \$2.30		
Invoice# 194107 \$7.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ALASKA AIR IN FLIGHT-TRAVEL MEAL 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 641-1-1030-2030 Educational / Conferences & Seminars \$7.50		
Invoice# 194108 \$3.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUND TRANSIT - SO QPS-TRAVEL TRANSPORTATION 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 641-1-1030-2030 Educational / Conferences & Seminars \$3.00		

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Vendor Name	Vendor#	Total
Invoice# 194109 \$12.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *OUTLANDER BREWERY AND-TRAVEL MEAL 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 641-1-1030-2030 Educational / Conferences & Seminars \$12.00		
Invoice# 194110 \$2.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GRILL CONCEPTS - I-TRAVEL MEAL 1.00@ \$2.9500 Each Net Amount = \$2.95 Tax Amount = \$0.00 Total = \$2.95 641-1-1030-2030 Educational / Conferences & Seminars \$2.95		
Invoice# 194111 \$25.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ALASKA AIR 0272168273041-TRAVEL BAGGAGE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 641-1-1030-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 194112 \$13.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FAR EATS-TRAVEL MEAL 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 641-1-1030-2030 Educational / Conferences & Seminars \$13.99		
Invoice# 194113 \$11.81 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MAE PHIM AT PIKE THAI CUI-TRAVEL MEAL 1.00@ \$11.8100 Each Net Amount = \$11.81 Tax Amount = \$0.00 Total = \$11.81 641-1-1030-2030 Educational / Conferences & Seminars \$11.81		
Invoice# 194114 \$12.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TAPHOUSE GRILL SEATTLE-TRAVEL MEAL 1.00@ \$12.3600 Each Net Amount = \$12.36 Tax Amount = \$0.00 Total = \$12.36 641-1-1030-2030 Educational / Conferences & Seminars \$12.36		
Invoice# 194115 \$8.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TOSSD-TRAVEL MEAL 1.00@ \$8.5500 Each Net Amount = \$8.55 Tax Amount = \$0.00 Total = \$8.55 641-1-1030-2030 Educational / Conferences & Seminars \$8.55		
Invoice# 194116 \$3.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GRILL CONCEPTS - I-TRAVEL MEAL 1.00@ \$3.5500 Each Net Amount = \$3.55 Tax Amount = \$0.00 Total = \$3.55 641-1-1030-2030 Educational / Conferences & Seminars \$3.55		
Invoice# 194117 \$1,057.64		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERATON SEATTLE HOTEL-TRAVEL LODGING 1.00@ \$1057.6400 Each Net Amount = \$1,057.64 Tax Amount = \$0.00 Total = \$1,057.64 641-1-1030-2030 Educational / Conferences & Seminars \$1,057.64		
Invoice# 194118 \$25.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ALASKA AIR 0272168631233-TRAVEL BAGGAGE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 641-1-1030-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 194119 \$37.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCRAY LUMBER AND MILLWOR-LUMBER 1.00@ \$37.0000 Each Net Amount = \$37.00 Tax Amount = \$0.00 Total = \$37.00 001-4-4050-4014 Supplies / Lumber \$37.00		
Invoice# 194120 \$396.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$396.7100 Each Net Amount = \$396.71 Tax Amount = \$0.00 Total = \$396.71 001-4-4050-2531 R & M / Machinery & Equipment \$396.71		
Invoice# 194121 \$364.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$364.9600 Each Net Amount = \$364.96 Tax Amount = \$0.00 Total = \$364.96 001-4-4050-2531 R & M / Machinery & Equipment \$364.96		
Invoice# 194122 \$178.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-SEED 1.00@ \$178.5000 Each Net Amount = \$178.50 Tax Amount = \$0.00 Total = \$178.50 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$178.50		
Invoice# 194123 \$456.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE SIGN UP-SIGNS FOR BIKE CLUB 1.00@ \$456.0000 Each Net Amount = \$456.00 Tax Amount = \$0.00 Total = \$456.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$456.00		
Invoice# 194124 \$652.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$652.3500 Each Net Amount = \$652.35 Tax Amount = \$0.00 Total = \$652.35 001-4-4060-2532 R & M / Motor Vehicle Repairs \$652.35		

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Vendor Name	Vendor#	Total
Invoice# 194125 \$141.57 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$141.5700 Each Net Amount = \$141.57 Tax Amount = \$0.00 Total = \$141.57 001-4-4060-2531 R & M / Machinery & Equipment \$141.57		
Invoice# 194126 \$661.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HELENA CHEM CO 35201-SOIL TREATMENT 1.00@ \$661.5000 Each Net Amount = \$661.50 Tax Amount = \$0.00 Total = \$661.50 001-4-4060-4008 Supplies / Chemicals \$661.50		
Invoice# 194127 \$100.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HELENA CHEM CO 35201-SOIL TREATMENT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-4-4060-4008 Supplies / Chemicals \$100.00		
Invoice# 194128 \$38.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-TRUCK DETAILING 1.00@ \$38.4400 Each Net Amount = \$38.44 Tax Amount = \$0.00 Total = \$38.44 001-4-4060-4060 Supplies / Plumbing supplies \$38.44		
Invoice# 194129 \$196.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$196.6200 Each Net Amount = \$196.62 Tax Amount = \$0.00 Total = \$196.62 001-4-4060-2531 R & M / Machinery & Equipment \$196.62		
Invoice# 194130 \$81.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-MOWER PARTS 1.00@ \$81.5400 Each Net Amount = \$81.54 Tax Amount = \$0.00 Total = \$81.54 001-4-4060-2531 R & M / Machinery & Equipment \$81.54		
Invoice# 194131 \$431.54 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-BOARDS AND TOOLS 1.00@ \$431.5400 Each Net Amount = \$431.54 Tax Amount = \$0.00 Total = \$431.54 001-4-4060-4014 Supplies / Lumber \$431.54		

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Vendor Name	Vendor#	Total
Invoice# 194132 \$111.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-SLINGS FOR NATURAL BURIALS 1.00@ \$111.2400 Each Net Amount = \$111.24 Tax Amount = \$0.00 Total = \$111.24 001-4-4060-4020 Supplies / Tools \$111.24		
Invoice# 194133 \$85.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RD JOHNSON EXCAVATING INC-EXCAVATING WORK 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-4-4060-2325 Other / Other Contractual Service \$85.00		
Invoice# 194134 \$908.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RD JOHNSON EXCAVATING INC-DIRT FOR LYONS AND HOBBS 1.00@ \$908.5000 Each Net Amount = \$908.50 Tax Amount = \$0.00 Total = \$908.50 001-4-4060-4217 Operating Supplies / Baseball/Softball \$908.50		
Invoice# 194135 \$390.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHN DEERE LANDSCAPES663-EQUIPMENT REPAIR 1.00@ \$390.8500 Each Net Amount = \$390.85 Tax Amount = \$0.00 Total = \$390.85 001-4-4060-2531 R & M / Machinery & Equipment \$390.85		
Invoice# 194136 \$288.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WALLS ENTERPRISES #0001-BLADE SHARPENING TOOLS 1.00@ \$288.1500 Each Net Amount = \$288.15 Tax Amount = \$0.00 Total = \$288.15 001-4-4050-4020 Supplies / Tools \$288.15		
Invoice# 194137 \$328.57 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TOOLS FOR CREW TRUCK (UNIT 2607) 1.00@ \$328.5700 Each Net Amount = \$328.57 Tax Amount = \$0.00 Total = \$328.57 501-7-7610-4020 Supplies / Tools \$328.57		
Invoice# 194138 \$150.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PINE LANDSCAPE CENTER-STRAW FOR DRESS-UPS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-2540 R & M / Water Mains \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 194139 \$631.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PINE LANDSCAPE CENTER-DIRT FOR DRESS UP ON OCONNELL ROAD 1.00@ \$631.4000 Each Net Amount = \$631.40 Tax Amount = \$0.00 Total = \$631.40 501-7-7610-2540 R & M / Water Mains \$631.40		
Invoice# 194140 \$100.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-MAIL BOXES FOR WATER MAIN PROJECTS 1.00@ \$100.9400 Each Net Amount = \$100.94 Tax Amount = \$0.00 Total = \$100.94 501-7-7610-2540 R & M / Water Mains \$100.94		
Invoice# 194141 \$330.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PINE LANDSCAPE CENTER-DRESS UP DIRT FOR MAIN PROJECTS 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 501-7-7610-2540 R & M / Water Mains \$330.00		
Invoice# 194142 \$251.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WOLFES CAMERA SHOPS INC-HISTORICAL PHOTOS 1.00@ \$251.9300 Each Net Amount = \$251.93 Tax Amount = \$0.00 Total = \$251.93 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$251.93		
Invoice# 194143 \$16.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-STATION SUPPLIES - STA 3 1.00@ \$16.7400 Each Net Amount = \$16.74 Tax Amount = \$0.00 Total = \$16.74 001-2-2200-4040 Supplies / Maintenance Supplies \$16.74		
Invoice# 194144 \$14.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-STATION SUPPLIES - STA 3 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-2-2200-4040 Supplies / Maintenance Supplies \$14.99		
Invoice# 194145 \$12.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USPS 19501695522207062-POSTAGE SERVER HARD DRIVE RMA 1.00@ \$12.2000 Each Net Amount = \$12.20 Tax Amount = \$0.00 Total = \$12.20 001-1-1070-2421 Communications / Postage \$12.20		

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Vendor Name	Vendor#	Total
Invoice# 194146 \$69.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MUNSONS PRIME LLC-WORKSHOP MEAL FOR 4 STAFF 1.00@ \$69.6000 Each Net Amount = \$69.60 Tax Amount = \$0.00 Total = \$69.60 211-4-4170-2037 Educational / Other Educational Expense \$69.60		
Invoice# 194147 \$25.41 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PAINT SAND LUMBER 1.00@ \$25.4100 Each Net Amount = \$25.41 Tax Amount = \$0.00 Total = \$25.41 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$25.41		
Invoice# 194148 \$46.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-WATER PUTTY 1.00@ \$46.9600 Each Net Amount = \$46.96 Tax Amount = \$0.00 Total = \$46.96 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$46.96		
Invoice# 194149 \$83.66 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MICHAELS STORES 4725-ARTIFICIAL PLANTS 1.00@ \$83.6600 Each Net Amount = \$83.66 Tax Amount = \$0.00 Total = \$83.66 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$83.66		
Invoice# 194150 \$85.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USDA-APHIS ANIMAL C-USDA LICENSING FEE 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 211-4-4170-2135 Service Contracts / Other Service Contracts \$85.00		
Invoice# 194151 \$82.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ASI*AMERICANSIENCESUR-SOLAR ENERGY EQUIPMENT 1.00@ \$82.5500 Each Net Amount = \$82.55 Tax Amount = \$0.00 Total = \$82.55 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$82.55		
Invoice# 194152 \$27.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOBBY LOBBY #594-ARTIFICIAL PLANTS 1.00@ \$27.9500 Each Net Amount = \$27.95 Tax Amount = \$0.00 Total = \$27.95 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$27.95		

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Vendor Name	Vendor#	Total
Invoice# 194153 \$21.46 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CASEYS GEN STORE 2959-GAS FERRET PICKUP TRIP 1.00@ \$21.4600 Each Net Amount = \$21.46 Tax Amount = \$0.00 Total = \$21.46 211-4-4170-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$21.46		
Invoice# 194154 \$83.86 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DELVIES PLASTICS INC-SOLARCELLMODELPLASTIC DISCS 1.00@ \$83.8600 Each Net Amount = \$83.86 Tax Amount = \$0.00 Total = \$83.86 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$83.86		
Invoice# 194155 \$84.19 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SEEDS LUMBER PLANTS 1.00@ \$84.1900 Each Net Amount = \$84.19 Tax Amount = \$0.00 Total = \$84.19 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$84.19		
Invoice# 194156 \$22.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SKINNER GARDEN STORE INC-PLANTS SEEDS 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$22.49		
Invoice# 194157 \$143.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ION EXCHANGE INC-PLANTS 1.00@ \$143.9500 Each Net Amount = \$143.95 Tax Amount = \$0.00 Total = \$143.95 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$143.95		
Invoice# 194158 \$50.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JAYHAWK TROPHY COMPANY-PLAQUE 1.00@ \$50.2500 Each Net Amount = \$50.25 Tax Amount = \$0.00 Total = \$50.25 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$50.25		
Invoice# 194159 \$21.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GAGE ANIMAL HOSPITAL PA-MEDICATION 1.00@ \$21.6000 Each Net Amount = \$21.60 Tax Amount = \$0.00 Total = \$21.60 211-4-4170-4031 Supplies / Animal Food & Supplies \$21.60		
Invoice# 194160 \$55.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PAINT SEALER 1.00@ \$55.9900 Each Net Amount = \$55.99 Tax Amount = \$0.00 Total = \$55.99 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$55.99		

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Vendor Name	Vendor#	Total
Invoice# 194161 \$61.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SKINNER GARDEN STORE INC-PLANTS 1.00@ \$61.3200 Each Net Amount = \$61.32 Tax Amount = \$0.00 Total = \$61.32 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$61.32		
Invoice# 194162 \$67.91 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-CORDLESS MOUSE SHARPIES 1.00@ \$67.9100 Each Net Amount = \$67.91 Tax Amount = \$0.00 Total = \$67.91 211-4-4100-4001 Supplies / Office Supplies \$67.91		
Invoice# 194163 \$48.87 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-BINDER HIGHLIGHTERS FILING TABS 1.00@ \$48.8700 Each Net Amount = \$48.87 Tax Amount = \$0.00 Total = \$48.87 211-4-4100-4001 Supplies / Office Supplies \$48.87		
Invoice# 194164 \$7.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-PRINTABLE SELF-ADHESIVE TABS 1.00@ \$7.4200 Each Net Amount = \$7.42 Tax Amount = \$0.00 Total = \$7.42 211-4-4100-4001 Supplies / Office Supplies \$7.42		
Invoice# 194165 \$99.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #484-PATROL SUPPLIES 1.00@ \$99.3000 Each Net Amount = \$99.30 Tax Amount = \$0.00 Total = \$99.30 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$99.30		
Invoice# 194166 \$69.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-PATROL SUPPLIES 1.00@ \$69.2400 Each Net Amount = \$69.24 Tax Amount = \$0.00 Total = \$69.24 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$69.24		
Invoice# 194167 \$39.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-PATROL SUPPLIES 1.00@ \$39.7200 Each Net Amount = \$39.72 Tax Amount = \$0.00 Total = \$39.72 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$39.72		
Invoice# 194168 \$282.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #0484-PATROL SUPPLIES 1.00@ \$282.9300 Each Net Amount = \$282.93 Tax Amount = \$0.00 Total = \$282.93 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$282.93		

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Vendor Name	Vendor#	Total
Invoice# 194169 \$6.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USPS 19501605832209603-SHIPPING CITATION BARS FOR REPAIR 1.00@ \$6.5200 Each Net Amount = \$6.52 Tax Amount = \$0.00 Total = \$6.52 001-2-2110-2324 Other / Freight \$6.52		
Invoice# 194170 \$375.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TLF ENGLEWOOD FLORIST IN-3 MEMORIAL WREATHS 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$375.00		
Invoice# 194171 \$175.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CONTINUING ED WEB-ENVIRONMENTAL ENGINEERING CONF 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 505-3-3910-2030 Educational / Conferences & Seminars \$175.00		
Invoice# 194172 \$222.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-REPLACEMENT BIKE RACK 1.00@ \$222.4900 Each Net Amount = \$222.49 Tax Amount = \$0.00 Total = \$222.49 501-7-7220-2536 R & M / Building Repairs \$222.49		
Invoice# 194173 \$34.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-REPLACEMENT CHARGER FOR GALAXY TAB 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 501-7-7220-4001 Supplies / Office Supplies \$34.98		
Invoice# 194174 \$549.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-FLOOR WAX AND STRIPPER 1.00@ \$549.3200 Each Net Amount = \$549.32 Tax Amount = \$0.00 Total = \$549.32 501-7-7220-4013 Supplies / Janitorial Supplies \$549.32		
Invoice# 194175 \$252.01 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-SHOP VAC AND STEP STOOL 1.00@ \$252.0100 Each Net Amount = \$252.01 Tax Amount = \$0.00 Total = \$252.01 501-7-7210-4020 Supplies / Tools \$252.01		

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Vendor Name	Vendor#	Total
Invoice# 194176 \$290.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES DIRECT-PORTABLE TABLES FOR TOWERS 1.00@ \$290.7800 Each Net Amount = \$290.78 Tax Amount = \$0.00 Total = \$290.78 501-7-7210-2536 R & M / Building Repairs \$290.78		
Invoice# 194177 \$35.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TLF ENGLEWOOD FLORIST IN-PLANT RE: TERI PIERCE SURGERY 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$35.00		
Invoice# 194178 \$145.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAYPAL *KANSASASSOC-ASSOCIATION DUES 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-2-2144-2031 Educational / Dues & Subscriptions \$145.00		
Invoice# 194179 \$32.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SMALL TOOLS 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-3-3020-4020 Supplies / Tools \$32.98		
Invoice# 194180 \$157.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SHIELDED CABLE 1.00@ \$157.0000 Each Net Amount = \$157.00 Tax Amount = \$0.00 Total = \$157.00 001-3-3020-4019 Supplies / Traffic Signal \$157.00		
Invoice# 194181 \$45.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-BATTERIES; EPOXY 1.00@ \$45.9600 Each Net Amount = \$45.96 Tax Amount = \$0.00 Total = \$45.96 001-3-3020-4019 Supplies / Traffic Signal \$45.96		
Invoice# 194182 \$200.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DC TOOL & SUPPLY-TOOL ALLOWANCE FOR DANIEL SHIPPS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 504-3-3210-4020 Supplies / Tools \$200.00		

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Vendor Name	Vendor#	Total
Invoice# 194183 \$214.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DC TOOL & SUPPLY-TOOL ALLOWANCE JIM SPARKES 1.00@ \$214.9900 Each Net Amount = \$214.99 Tax Amount = \$0.00 Total = \$214.99 504-3-3210-4020 Supplies / Tools \$214.99		
Invoice# 194184 \$17.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DC TOOL & SUPPLY-TOOL ALLOWANCE CHAD HOOBLER 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 504-3-3210-4020 Supplies / Tools \$17.00		
Invoice# 194185 \$31.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 D & D TIRE INC-TUBE PURCHASE 1.00@ \$31.8000 Each Net Amount = \$31.80 Tax Amount = \$0.00 Total = \$31.80 504-3-3210-4721 Cost of Sales / Parts \$31.80		
Invoice# 194186 \$95.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FBI NATIONAL ACADEMY ASSO-MEMBERSHIP RENEWAL 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2110-2031 Educational / Dues & Subscriptions \$95.00		
Invoice# 194187 \$35.17 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SUN MART TRAVEL PLAZA 600-GASOLINE RE:TRAINING 1.00@ \$35.1700 Each Net Amount = \$35.17 Tax Amount = \$0.00 Total = \$35.17 001-2-2110-2030 Educational / Conferences & Seminars \$35.17		
Invoice# 194188 \$34.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHELL OIL 57545931909-GASOLINE RE; TRAINING 1.00@ \$34.7800 Each Net Amount = \$34.78 Tax Amount = \$0.00 Total = \$34.78 001-2-2110-2030 Educational / Conferences & Seminars \$34.78		
Invoice# 194189 \$21.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAESANOS RIVERWALK-MEAL RE; TRAINING 1.00@ \$21.3200 Each Net Amount = \$21.32 Tax Amount = \$0.00 Total = \$21.32 001-2-2110-2030 Educational / Conferences & Seminars \$21.32		

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Vendor Name	Vendor#	Total
Invoice# 194190 \$34.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ONCUE EXPRESS 45-GASOLINE RE; TRAINING 1.00@ \$34.4400 Each Net Amount = \$34.44 Tax Amount = \$0.00 Total = \$34.44 001-2-2110-2030 Educational / Conferences & Seminars \$34.44		
Invoice# 194191 \$29.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LOVE S COUNTRY00002311-GASOLINE RE; TRAINING 1.00@ \$29.3000 Each Net Amount = \$29.30 Tax Amount = \$0.00 Total = \$29.30 001-2-2110-2030 Educational / Conferences & Seminars \$29.30		
Invoice# 194192 \$27.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BLANCO STAR-GASOLINE RE: TRAINING 1.00@ \$27.3200 Each Net Amount = \$27.32 Tax Amount = \$0.00 Total = \$27.32 001-2-2110-2030 Educational / Conferences & Seminars \$27.32		
Invoice# 194193 \$422.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WYNDHAM SAN ANTONIO RIVER-HOTEL RE: TRAINING 1.00@ \$422.6800 Each Net Amount = \$422.68 Tax Amount = \$0.00 Total = \$422.68 001-2-2110-2030 Educational / Conferences & Seminars \$422.68		
Invoice# 194194 \$371.26 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WYNDHAM SAN ANTONIO RIVER-HOTEL RE: TRAINING 1.00@ \$371.2600 Each Net Amount = \$371.26 Tax Amount = \$0.00 Total = \$371.26 001-2-2110-2030 Educational / Conferences & Seminars \$371.26		
Invoice# 194195 \$23.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USPS 19501605832209603-PRODUCT RETURN 1.00@ \$23.1600 Each Net Amount = \$23.16 Tax Amount = \$0.00 Total = \$23.16 001-2-2143-2324 Other / Freight \$23.16		
Invoice# 194196 \$24.34 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #0019-GROCERIES RE: MINI ACADEMY 1.00@ \$24.3400 Each Net Amount = \$24.34 Tax Amount = \$0.00 Total = \$24.34 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$24.34		

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Vendor Name	Vendor#	Total
Invoice# 194197 \$366.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-1 COPPER PIPE TEE & HANGERS 1.00@ \$366.7900 Each Net Amount = \$366.79 Tax Amount = \$0.00 Total = \$366.79 501-7-7220-2531 R & M / Machinery & Equipment \$366.79		
Invoice# 194198 \$967.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USA BLUE BOOK-PLASTIC MH GUARDS AND SIGNS 1.00@ \$967.8900 Each Net Amount = \$967.89 Tax Amount = \$0.00 Total = \$967.89 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$967.89		
Invoice# 194199 \$24.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FERGUSON ENTERPRISES #220-1 COPPER SPLIT HANGERS 1.00@ \$24.6000 Each Net Amount = \$24.60 Tax Amount = \$0.00 Total = \$24.60 501-7-7220-2531 R & M / Machinery & Equipment \$24.60		
Invoice# 194200 \$46.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-3/8 STAINLESS STEEL ALL-THREAD 1.00@ \$46.9600 Each Net Amount = \$46.96 Tax Amount = \$0.00 Total = \$46.96 501-7-7220-2531 R & M / Machinery & Equipment \$46.96		
Invoice# 194201 \$84.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-CHAIN FOR GATE AT WELL 1.00@ \$84.9800 Each Net Amount = \$84.98 Tax Amount = \$0.00 Total = \$84.98 501-7-7220-2531 R & M / Machinery & Equipment \$84.98		
Invoice# 194202 \$621.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UNITED RENTALS #018369-EQUIPMENT REPAIRS 1.00@ \$621.2400 Each Net Amount = \$621.24 Tax Amount = \$0.00 Total = \$621.24 501-7-7310-2531 R & M / Machinery & Equipment \$621.24		
Invoice# 194203 \$329.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UNITED RENTALS #018369-EQUIPMENT REPAIRS 1.00@ \$329.2500 Each Net Amount = \$329.25 Tax Amount = \$0.00 Total = \$329.25 501-7-7310-2531 R & M / Machinery & Equipment \$329.25		

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Vendor Name	Vendor#	Total
Invoice# 194204 \$462.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-2 X 2 ANGLE IRON 1.00@ \$462.3600 Each Net Amount = \$462.36 Tax Amount = \$0.00 Total = \$462.36 501-7-7220-2531 R & M / Machinery & Equipment \$462.36		
Invoice# 194205 \$346.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-WALK THRU LADDER FOR FILTER GALLERY 1.00@ \$346.1600 Each Net Amount = \$346.16 Tax Amount = \$0.00 Total = \$346.16 501-7-7220-2531 R & M / Machinery & Equipment \$346.16		
Invoice# 194206 \$89.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-ANCHORS & MASONRY DRILL BITS 1.00@ \$89.9300 Each Net Amount = \$89.93 Tax Amount = \$0.00 Total = \$89.93 501-7-7220-2531 R & M / Machinery & Equipment \$89.93		
Invoice# 194207 \$-5.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SMALL BALANCE WRITE-OFF-UNKNOWN 1.00@ \$-5.4900 Each Net Amount = \$-5.49 Tax Amount = \$0.00 Total = \$-5.49 001-2-2200-4001 Supplies / Office Supplies \$-5.49		
Invoice# 194208 \$5.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REV CPS OPS ADJ FROM 4/17-UNKNOWN 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 001-2-2200-4001 Supplies / Office Supplies \$5.49		
Invoice# 194209 \$98.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHN DEERE LANDSCAPES663-MARKING FLAGS 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$98.00		
Invoice# 194210 \$312.61 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDWEST CONCRETE MATERIAL-SAND FOR GREENS-TOP DRESSING 1.00@ \$312.6100 Each Net Amount = \$312.61 Tax Amount = \$0.00 Total = \$312.61 506-4-4920-4503 Construction Materials / Sand \$312.61		
Invoice# 194211 \$267.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *5 STAR PUMP & CONTROL-EQUIPMENT MAINTENANCE AND REPAIR 1.00@ \$267.5000 Each Net Amount = \$267.50 Tax Amount = \$0.00 Total = \$267.50 506-4-4920-2325 Other / Other Contractual Services \$267.50		

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Vendor Name	Vendor#	Total
Invoice# 194212 \$134.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$134.5600 Each Net Amount = \$134.56 Tax Amount = \$0.00 Total = \$134.56 506-4-4920-4060 Supplies / Plumbing supplies \$134.56		
Invoice# 194213 \$43.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-EQUIPMENT REPAIR 1.00@ \$43.8500 Each Net Amount = \$43.85 Tax Amount = \$0.00 Total = \$43.85 506-4-4920-2531 R & M / Machinery & Equipment \$43.85		
Invoice# 194214 \$46.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOD SHOP INC-SOD 1.00@ \$46.8000 Each Net Amount = \$46.80 Tax Amount = \$0.00 Total = \$46.80 506-4-4920-2325 Other / Other Contractual Service \$46.80		
Invoice# 194215 \$59.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 VAN WALL EQUIPMENT-MOWER BELT 1.00@ \$59.1600 Each Net Amount = \$59.16 Tax Amount = \$0.00 Total = \$59.16 506-4-4920-2531 R & M / Machinery & Equipment \$59.16		
Invoice# 194216 \$81.41 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-WOOD AND SUPPLIES 1.00@ \$81.4100 Each Net Amount = \$81.41 Tax Amount = \$0.00 Total = \$81.41 506-4-4920-4014 Supplies / Lumber \$81.41		
Invoice# 194217 \$73.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-STAKES FOR SIGNS 1.00@ \$73.8400 Each Net Amount = \$73.84 Tax Amount = \$0.00 Total = \$73.84 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$73.84		
Invoice# 194218 \$430.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDWEST CONCRETE MATERIAL-SAND FOR GREENS-TOP DRESSING 1.00@ \$430.4900 Each Net Amount = \$430.49 Tax Amount = \$0.00 Total = \$430.49 506-4-4920-4503 Construction Materials / Sand \$430.49		
Invoice# 194219 \$473.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDWEST CONCRETE MATERIAL-SAND FOR GREENS-TOP DRESSING 1.00@ \$473.6300 Each Net Amount = \$473.63 Tax Amount = \$0.00 Total = \$473.63 506-4-4920-4503 Construction Materials / Sand \$473.63		

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Vendor Name	Vendor#	Total
Invoice# 194220 \$281.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$281.2000 Each Net Amount = \$281.20 Tax Amount = \$0.00 Total = \$281.20 506-4-4920-4060 Supplies / Plumbing supplies \$281.20		
Invoice# 194221 \$79.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PROPANE 1.00@ \$79.8800 Each Net Amount = \$79.88 Tax Amount = \$0.00 Total = \$79.88 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$79.88		
Invoice# 194222 \$88.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$88.2800 Each Net Amount = \$88.28 Tax Amount = \$0.00 Total = \$88.28 506-4-4920-4060 Supplies / Plumbing supplies \$88.28		
Invoice# 194223 \$490.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHN DEERE LANDSCAPES663-GRASS SEED 1.00@ \$490.0600 Each Net Amount = \$490.06 Tax Amount = \$0.00 Total = \$490.06 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$490.06		
Invoice# 194224 \$525.14 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$525.1400 Each Net Amount = \$525.14 Tax Amount = \$0.00 Total = \$525.14 506-4-4910-4701 Cost Of Sales / Food \$525.14		
Invoice# 194225 \$236.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$236.5800 Each Net Amount = \$236.58 Tax Amount = \$0.00 Total = \$236.58 506-4-4920-4060 Supplies / Plumbing supplies \$236.58		
Invoice# 194226 \$120.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SUPREME TURF PRODUCTS-CHEMICALS 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 506-4-4920-4008 Supplies / Chemicals \$120.00		

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Vendor Name	Vendor#	Total
Invoice# 194227 \$251.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$251.1800 Each Net Amount = \$251.18 Tax Amount = \$0.00 Total = \$251.18 506-4-4910-4701 Cost Of Sales / Food \$251.18		
Invoice# 194228 \$85.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KSU CASHIERS OFFICE IV-KANSAS TRANSPORTATION CONFERENCE 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-3-3010-2030 Educational / Conferences & Seminars \$85.00		
Invoice# 194229 \$34.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ABILENE 24 7 T73010068-FUEL - APWA BOARD MEETING IN HAYS 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$34.00		
Invoice# 194230 \$33.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-SUPPLIES FOR BOB BILLINGS PKWY MTG 1.00@ \$33.3600 Each Net Amount = \$33.36 Tax Amount = \$0.00 Total = \$33.36 001-3-3010-4001 Supplies / Office Supplies \$33.36		
Invoice# 194231 \$284.53 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDWAY WHOLESALE-LAWRENCE-FORM RELEASE 1.00@ \$284.5300 Each Net Amount = \$284.53 Tax Amount = \$0.00 Total = \$284.53 505-3-3910-4501 Construction Materials / Concrete & Masonry \$284.53		
Invoice# 194232 \$255.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCRAY LUMBER AND MILLWOR-LUMBER & SAFETY TAPE ORANGE 1.00@ \$255.7800 Each Net Amount = \$255.78 Tax Amount = \$0.00 Total = \$255.78 505-3-3910-4014 Supplies / Lumber \$255.78		
Invoice# 194233 \$124.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-EXTERNAL BLURAY DRIVE FOR INVEST 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 001-2-2200-4020 Supplies / Tools \$124.99		

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Vendor Name	Vendor#	Total
Invoice# 194234 \$90.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IAAI-IAAI MEMBERSHIP - RAY 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2200-2031 Educational / Dues & Subscriptions \$90.00		
Invoice# 194235 \$351.09 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-PIPE HANGERS OUTLETS HOLE PLUG 1.00@ \$351.0900 Each Net Amount = \$351.09 Tax Amount = \$0.00 Total = \$351.09 503-3-2330-2536 NHPG15 R & M / Building Repairs \$351.09		
Invoice# 194236 \$33.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-CONDUIT HANGERS FITTINGS 1.00@ \$33.8900 Each Net Amount = \$33.89 Tax Amount = \$0.00 Total = \$33.89 503-3-2330-2536 NHPG15 R & M / Building Repairs \$33.89		
Invoice# 194237 \$7.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-PVC 90S 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 503-3-2330-2536 NHPG15 R & M / Building Repairs \$7.78		
Invoice# 194238 \$73.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BLUEGLOBES LLC-PAPI SCR & SHIPPING 1.00@ \$73.4500 Each Net Amount = \$73.45 Tax Amount = \$0.00 Total = \$73.45 001-3-3030-4012 AIR15 Supplies / Electrical Supplies \$73.45		
Invoice# 194239 \$12.33 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-PVC 90S & COUPLINGS 1.00@ \$12.3300 Each Net Amount = \$12.33 Tax Amount = \$0.00 Total = \$12.33 503-3-2330-2536 NHPG15 R & M / Building Repairs \$12.33		
Invoice# 194240 \$432.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STANION ELECTRIC 105-LED BULBS & BALLASTS 1.00@ \$432.1200 Each Net Amount = \$432.12 Tax Amount = \$0.00 Total = \$432.12 001-3-3040-4012 CH15 Supplies / Electrical Supplies \$432.12		
Invoice# 194241 \$43.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PVC BOX & EXPANSION FITTINGS 1.00@ \$43.9500 Each Net Amount = \$43.95 Tax Amount = \$0.00 Total = \$43.95 503-3-2330-2536 NHPG15 R & M / Building Repairs \$43.95		

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Vendor Name	Vendor#	Total
Invoice# 194242 \$33.31 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-PVC 90S TAPCONS COUPLERS 1.00@ \$33.3100 Each Net Amount = \$33.31 Tax Amount = \$0.00 Total = \$33.31 503-3-2330-2536 NHPG15 R & M / Building Repairs \$33.31		
Invoice# 194243 \$102.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-EXPANSION FITTINGS ROUND PLATES 1.00@ \$102.8000 Each Net Amount = \$102.80 Tax Amount = \$0.00 Total = \$102.80 503-3-2330-2536 NHPG15 R & M / Building Repairs \$102.80		
Invoice# 194244 \$48.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-ROUND BOXES BUSHINGS 1.00@ \$48.9800 Each Net Amount = \$48.98 Tax Amount = \$0.00 Total = \$48.98 503-3-2330-2536 NHPG15 R & M / Building Repairs \$48.98		
Invoice# 194245 \$9.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-BOLTS CONCRETE SEALER 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 503-3-2330-2536 NHPG15 R & M / Building Repairs \$9.98		
Invoice# 194246 \$70.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-TAPCONS CONDUIT 1.00@ \$70.9600 Each Net Amount = \$70.96 Tax Amount = \$0.00 Total = \$70.96 503-3-2330-2536 NHPG15 R & M / Building Repairs \$70.96		
Invoice# 194247 \$880.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *LED SOURCE SERVICES-LED BULBS 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 001-3-3040-4012 CH15 Supplies / Electrical Supplies \$880.00		
Invoice# 194248 \$7.26 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-HOSE CLAMPS LEAK REPAIRS 1.00@ \$7.2600 Each Net Amount = \$7.26 Tax Amount = \$0.00 Total = \$7.26 604-3-3400-4033 Supplies / Other Consumable Supplies \$7.26		

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Vendor Name	Vendor#	Total
Invoice# 194249 \$13.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PLUMBING SUPPLIES CENTRAL POND SUMP 1.00@ \$13.4200 Each Net Amount = \$13.42 Tax Amount = \$0.00 Total = \$13.42 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$13.42		
Invoice# 194250 \$10.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-PLUMBING REPAIR PARTS 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 604-3-3400-4033 Supplies / Other Consumable Supplies \$10.97		
Invoice# 194251 \$64.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-RECHARGABLE BATTERY FOR SAW 1.00@ \$64.9400 Each Net Amount = \$64.94 Tax Amount = \$0.00 Total = \$64.94 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$64.94		
Invoice# 194252 \$41.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-GASOLINE CAN HOSE CLAMPS 1.00@ \$41.5600 Each Net Amount = \$41.56 Tax Amount = \$0.00 Total = \$41.56 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$41.56		
Invoice# 194253 \$900.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HELM PUBLICATION-FORD ROTUNDA COMPUTER MANUAL 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 504-3-3210-4044 Supplies / Books \$900.00		
Invoice# 194254 \$74.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PETROLEUM EQUIPMENT KC-MONITOR WELL COVER 1.00@ \$74.5000 Each Net Amount = \$74.50 Tax Amount = \$0.00 Total = \$74.50 504-3-3210-4033 Supplies / Other Consumable Supplies \$74.50		
Invoice# 194255 \$65.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERITAGE TRACTOR LAWRENCE-HELMET SYSTEM 1.00@ \$65.9900 Each Net Amount = \$65.99 Tax Amount = \$0.00 Total = \$65.99 001-4-4080-4203 Operating Supplies / Equipment <\$5000 \$65.99		

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Vendor Name	Vendor#	Total
Invoice# 194256 \$59.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KENNEDY GLASS-WINDOW REPAIR 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$59.00		
Invoice# 194257 \$216.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BELSON OUTDOORS INC.-GRILL FOR OUTLET PARK 1.00@ \$216.4800 Each Net Amount = \$216.48 Tax Amount = \$0.00 Total = \$216.48 001-4-4080-4221 Operating Supplies / Playground Equipment \$216.48		
Invoice# 194258 \$24.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PROPANE 1.00@ \$24.9600 Each Net Amount = \$24.96 Tax Amount = \$0.00 Total = \$24.96 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$24.96		
Invoice# 194259 \$119.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-NIFTY NABBERS 1.00@ \$119.8200 Each Net Amount = \$119.82 Tax Amount = \$0.00 Total = \$119.82 001-4-4080-4020 Supplies / Tools \$119.82		
Invoice# 194260 \$104.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RUESCHHOFF LOCKSMITHS SEC-1081 KEYS AND LOCKS 1.00@ \$104.2800 Each Net Amount = \$104.28 Tax Amount = \$0.00 Total = \$104.28 001-4-4080-4020 Supplies / Tools \$104.28		
Invoice# 194261 \$59.51 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-CONCRETE FOR SIGN HOLDERS 1.00@ \$59.5100 Each Net Amount = \$59.51 Tax Amount = \$0.00 Total = \$59.51 211-4-4198-4015 Supplies / Hardware/Steel Supplies \$59.51		
Invoice# 194262 \$1.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-EQUIPMENT REPAIR PARTS 1.00@ \$1.5600 Each Net Amount = \$1.56 Tax Amount = \$0.00 Total = \$1.56 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$1.56		

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Vendor Name	Vendor#	Total
Invoice# 194263 \$439.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FLEETWOOD MOWER & RENT-LAWN MOWER 1.00@ \$439.9900 Each Net Amount = \$439.99 Tax Amount = \$0.00 Total = \$439.99 001-4-4080-4203 Operating Supplies / Equipment <\$5000 \$439.99		
Invoice# 194264 \$464.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 D & D TIRE INC-TIRES FOR GATOR 1.00@ \$464.0000 Each Net Amount = \$464.00 Tax Amount = \$0.00 Total = \$464.00 001-4-4080-2531 R & M / Machinery & Equipment \$464.00		
Invoice# 194265 \$66.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$66.7000 Each Net Amount = \$66.70 Tax Amount = \$0.00 Total = \$66.70 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$66.70		
Invoice# 194266 \$78.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-OFFICE SUPPLIES 1.00@ \$78.7800 Each Net Amount = \$78.78 Tax Amount = \$0.00 Total = \$78.78 001-4-4080-4020 Supplies / Tools \$78.78		
Invoice# 194267 \$25.47 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-TURBO STICKER 1.00@ \$25.4700 Each Net Amount = \$25.47 Tax Amount = \$0.00 Total = \$25.47 001-4-4080-4008 Supplies / Chemicals \$25.47		
Invoice# 194268 \$39.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$39.7500 Each Net Amount = \$39.75 Tax Amount = \$0.00 Total = \$39.75 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$39.75		
Invoice# 194269 \$16.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTHEFFER COMPANY INC-IRRIGATION PARTS 1.00@ \$16.2900 Each Net Amount = \$16.29 Tax Amount = \$0.00 Total = \$16.29 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$16.29		
Invoice# 194270 \$186.06 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$186.0600 Each Net Amount = \$186.06 Tax Amount = \$0.00 Total = \$186.06 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$186.06		

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Vendor Name	Vendor#	Total
Invoice# 194271 \$38.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDLAND FARM STORE-KEROSENE 1.00@ \$38.9400 Each Net Amount = \$38.94 Tax Amount = \$0.00 Total = \$38.94 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$38.94		
Invoice# 194272 \$37.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BATTERIES PLUS 986-CELL PHONE BATTERY 1.00@ \$37.9900 Each Net Amount = \$37.99 Tax Amount = \$0.00 Total = \$37.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$37.99		
Invoice# 194273 \$76.31 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-FITTINGS FOR COUPLERS 1.00@ \$76.3100 Each Net Amount = \$76.31 Tax Amount = \$0.00 Total = \$76.31 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$76.31		
Invoice# 194274 \$108.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-PUMP FOR SPRAYER 1.00@ \$108.9800 Each Net Amount = \$108.98 Tax Amount = \$0.00 Total = \$108.98 001-4-4080-2531 R & M / Machinery & Equipment \$108.98		
Invoice# 194275 \$17.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #484-TRAILER LIGTH ADAPTER 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-2-2200-2532 R & M / Motor Vehicle Repairs \$17.97		
Invoice# 194276 \$47.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SAPP BROS TRAVEL CENTE-FUEL FOR TRAINING 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$47.00		
Invoice# 194277 \$21.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SAPP BROS TRAVEL CENTE-FUEL FOR TRAINING 1.00@ \$21.9500 Each Net Amount = \$21.95 Tax Amount = \$0.00 Total = \$21.95 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$21.95		

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Vendor Name	Vendor#	Total
Invoice# 194278 \$25.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SAPP BROS TRAVEL CENTE-FUEL FOR TRAINING 1.00@ \$25.1000 Each Net Amount = \$25.10 Tax Amount = \$0.00 Total = \$25.10 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$25.10		
Invoice# 194279 \$42.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SAPP BROS TRAVEL CENTE-FUEL FOR TRAINING 1.00@ \$42.9900 Each Net Amount = \$42.99 Tax Amount = \$0.00 Total = \$42.99 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$42.99		
Invoice# 194280 \$385.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BSHIFTER-BSHIFTER TRAINING 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 001-2-2200-2030 Educational / Conferences & Seminars \$385.00		
Invoice# 194281 \$31.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MOBILE DATA UNIT SUPPLIES 1.00@ \$31.3000 Each Net Amount = \$31.30 Tax Amount = \$0.00 Total = \$31.30 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$31.30		
Invoice# 194282 \$120.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INTL ASSOC OF FIRE CH-IAFC MEMBERSHIP - VAIL 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2200-2031 Educational / Dues & Subscriptions \$120.00		
Invoice# 194283 \$377.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$377.9900 Each Net Amount = \$377.99 Tax Amount = \$0.00 Total = \$377.99 506-4-4910-4701 Cost Of Sales / Food \$377.99		
Invoice# 194284 \$634.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PING INC-PRO SHOP SUPPLIES 1.00@ \$634.9500 Each Net Amount = \$634.95 Tax Amount = \$0.00 Total = \$634.95 506-4-4910-4711 Cost Of Sales / Hard Goods \$634.95		
Invoice# 194285 \$150.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CATERING SUPPLIES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 506-0-0000-3446 Special Orders/Catering \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 194286 \$65.16 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$65.1600 Each Net Amount = \$65.16 Tax Amount = \$0.00 Total = \$65.16 506-4-4910-4701 Cost Of Sales / Food \$65.16		
Invoice# 194287 \$440.77 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$440.7700 Each Net Amount = \$440.77 Tax Amount = \$0.00 Total = \$440.77 506-4-4910-4701 Cost Of Sales / Food \$440.77		
Invoice# 194288 \$925.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CALLAWAY PURCHASE-EAGLE BEND STOCK 1.00@ \$925.4400 Each Net Amount = \$925.44 Tax Amount = \$0.00 Total = \$925.44 506-4-4910-4711 Cost Of Sales / Hard Goods \$925.44		
Invoice# 194289 \$99.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CATERING SUPPLIES 1.00@ \$99.3600 Each Net Amount = \$99.36 Tax Amount = \$0.00 Total = \$99.36 506-0-0000-3446 Special Orders/Catering \$99.36		
Invoice# 194290 \$502.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NIKE GOLF-PRO SHOP INVENTORY 1.00@ \$502.6300 Each Net Amount = \$502.63 Tax Amount = \$0.00 Total = \$502.63 506-4-4910-4242 Apparel Allowances / Uniforms \$502.63		
Invoice# 194291 \$491.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$491.7200 Each Net Amount = \$491.72 Tax Amount = \$0.00 Total = \$491.72 506-4-4910-4701 Cost Of Sales / Food \$491.72		
Invoice# 194292 \$46.03 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-CONCESSIONS FOR PRO SHOP 1.00@ \$46.0300 Each Net Amount = \$46.03 Tax Amount = \$0.00 Total = \$46.03 506-4-4910-4701 Cost Of Sales / Food \$46.03		
Invoice# 194293 \$349.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$349.9900 Each Net Amount = \$349.99 Tax Amount = \$0.00 Total = \$349.99 001-4-4040-4242 Apparel Allowances / Uniforms \$349.99		

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Vendor Name	Vendor#	Total
Invoice# 194294 \$161.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-CONCESSIONS FOR PRO SHOP 1.00@ \$161.8900 Each Net Amount = \$161.89 Tax Amount = \$0.00 Total = \$161.89 506-0-0000-3446 Special Orders/Catering \$161.89		
Invoice# 194295 \$157.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$157.8200 Each Net Amount = \$157.82 Tax Amount = \$0.00 Total = \$157.82 506-4-4910-4701 Cost Of Sales / Food \$157.82		
Invoice# 194296 \$116.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NIKE GOLF-K-CUP SHIRTS 1.00@ \$116.7300 Each Net Amount = \$116.73 Tax Amount = \$0.00 Total = \$116.73 506-0-0000-3446 Special Orders/Catering \$116.73		
Invoice# 194297 \$802.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE KNOX COMPANY-KNOX BOX FOR CITY BUILDINGS 1.00@ \$802.0000 Each Net Amount = \$802.00 Tax Amount = \$0.00 Total = \$802.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$802.00		
Invoice# 194298 \$845.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MES MUNICIPAL EMERG-SAFETY HELMETS FOR FIRE INVEST 1.00@ \$845.5500 Each Net Amount = \$845.55 Tax Amount = \$0.00 Total = \$845.55 001-2-2200-4020 Supplies / Tools \$845.55		
Invoice# 194299 \$682.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INTL CODE COUNCIL INC-CODE BOOKS FOR FIRE BOARD OF APPEAL 1.00@ \$682.2400 Each Net Amount = \$682.24 Tax Amount = \$0.00 Total = \$682.24 001-2-2200-4044 Supplies / Books \$682.24		
Invoice# 194300 \$55.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HERO SYSTEMS DBA QUITSMOK-NO SMOKING SIGNS - INSPECTIONS 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2200-4020 Supplies / Tools \$55.00		

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Vendor Name	Vendor#	Total
Invoice# 194301 \$618.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 3MSTPAU TP36111 VERBAL-GREEN BLACK SHEETING; TAPE 1.00@ \$618.0000 Each Net Amount = \$618.00 Tax Amount = \$0.00 Total = \$618.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$618.00		
Invoice# 194302 \$104.35 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-COFFEE; COCOA; GATORADE 1.00@ \$104.3500 Each Net Amount = \$104.35 Tax Amount = \$0.00 Total = \$104.35 001-3-3020-4001 Supplies / Office Supplies \$104.35		
Invoice# 194303 \$94.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DISCOUNTMUGS.COM-APWA LUNCH KOOZIES 1.00@ \$94.0000 Each Net Amount = \$94.00 Tax Amount = \$0.00 Total = \$94.00 001-3-3010-2120 Printing & Publications / Printing \$94.00		
Invoice# 194304 \$140.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMERICAN PUBLIC WORKS-APWA CONFERENCE MARK THIEL 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-3-3010-2030 Educational / Conferences & Seminars \$140.00		
Invoice# 194305 \$16.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JAYHAWK TROPHY COMPANY-NICK VOSS PE NAME PLATE 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-3-3010-2120 Printing & Publications / Printing \$16.00		
Invoice# 194306 \$153.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$153.7300 Each Net Amount = \$153.73 Tax Amount = \$0.00 Total = \$153.73 001-2-2141-4001 Supplies / Office Supplies \$153.73		
Invoice# 194307 \$213.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOLIDAY INN EXPRESS &-HOTEL ROOM FOR OFC. WALTER 1.00@ \$213.1000 Each Net Amount = \$213.10 Tax Amount = \$0.00 Total = \$213.10 001-2-2120-2022 Travel / Other Transportation \$213.10		

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Vendor Name	Vendor#	Total
Invoice# 194308 \$213.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOLIDAY INN EXPRESS &-HOTEL ROOM FOR OFC. JONES 1.00@ \$213.1000 Each Net Amount = \$213.10 Tax Amount = \$0.00 Total = \$213.10 001-2-2120-2022 Travel / Other Transportation \$213.10		
Invoice# 194309 \$213.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOLIDAY INN EXPRESS &-HOTEL ROOM FOR OFC. J. RHOADS 1.00@ \$213.1000 Each Net Amount = \$213.10 Tax Amount = \$0.00 Total = \$213.10 001-2-2120-2022 Travel / Other Transportation \$213.10		
Invoice# 194310 \$885.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ACT*LEADERS IN LAW ENF-REGISTRATION FOR 3 TO ATTEND TRAINI 1.00@ \$885.0000 Each Net Amount = \$885.00 Tax Amount = \$0.00 Total = \$885.00 001-2-2120-2030 Educational / Conferences & Seminars \$885.00		
Invoice# 194311 \$1,350.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COLTS MANUFACTURING-REGISTRATION FOR 3 FOR TRAINING 1.00@ \$1350.0000 Each Net Amount = \$1,350.00 Tax Amount = \$0.00 Total = \$1,350.00 001-2-2120-2030 Educational / Conferences & Seminars \$1,350.00		
Invoice# 194312 \$23.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PROPIO LANGUAGE SERVICE-LANGUAGE SERVICE 1.00@ \$23.5600 Each Net Amount = \$23.56 Tax Amount = \$0.00 Total = \$23.56 001-2-2130-2135 Service Contracts / Other Service Contracts \$23.56		
Invoice# 194313 \$-23.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PROPIO LANGUAGE SERVICE-ALREADY PAID 1.00@ \$-23.5600 Each Net Amount = \$-23.56 Tax Amount = \$0.00 Total = \$-23.56 001-2-2130-2135 Service Contracts / Other Service Contracts \$-23.56		
Invoice# 194314 \$169.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PAYPAL *CTSSERVICES-REGISTRATION FOR OFC. MILLS 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 001-2-2120-2030 Educational / Conferences & Seminars \$169.00		

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Vendor Name	Vendor#	Total
Invoice# 194315 \$263.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HAMPTON INNS-HOTEL ROOM FOR OFC. WALTER 1.00@ \$263.9400 Each Net Amount = \$263.94 Tax Amount = \$0.00 Total = \$263.94 001-2-2120-2022 Travel / Other Transportation \$263.94		
Invoice# 194316 \$26.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLY SHIPPED SEPERATELY 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 001-2-2141-4001 Supplies / Office Supplies \$26.50		
Invoice# 194317 \$115.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-REFRESHMENTS FOR SEMINAR 1.00@ \$115.7000 Each Net Amount = \$115.70 Tax Amount = \$0.00 Total = \$115.70 001-2-2143-2040 Public Relations / Receptions & Meals \$115.70		
Invoice# 194318 \$759.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *PRINTING SOLUTI-MANUARLS FOR SEMINAR 1.00@ \$759.2000 Each Net Amount = \$759.20 Tax Amount = \$0.00 Total = \$759.20 001-2-2143-2120 Printing & Publications / Printing \$759.20		
Invoice# 194319 \$428.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262100213317-AIRFARE FOR CPT. HEFFLEY 1.00@ \$428.0000 Each Net Amount = \$428.00 Tax Amount = \$0.00 Total = \$428.00 001-2-2120-2022 Travel / Other Transportation \$428.00		
Invoice# 194320 \$21.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 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# 194321 \$502.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *PATRIOT TACTICAL SUPP-SNAP BELT KEEPERS 1.00@ \$502.2000 Each Net Amount = \$502.20 Tax Amount = \$0.00 Total = \$502.20 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$502.20		

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Vendor Name	Vendor#	Total
Invoice# 194322 \$36.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EILEENS COLOSSAL COOKIES-COOKIES FOR IN SERVICE TRAINING 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$36.00		
Invoice# 194323 \$450.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COLTS MANUFACTURING-REGISTRATION FOR OFC. WELSH 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-2-2120-2030 Educational / Conferences & Seminars \$450.00		
Invoice# 194324 \$57.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-PARTIAL ORDER OF SUPPLIES 1.00@ \$57.1500 Each Net Amount = \$57.15 Tax Amount = \$0.00 Total = \$57.15 001-2-2141-4001 Supplies / Office Supplies \$57.15		
Invoice# 194325 \$267.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EMBROID ME-UNIFORM SHIRTS 1.00@ \$267.1500 Each Net Amount = \$267.15 Tax Amount = \$0.00 Total = \$267.15 501-7-7100-4024 Supplies / Wearing Apparel \$267.15		
Invoice# 194326 \$700.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CONTINUING ED WEB-ENGINEERING CONFERENCE REGISTRATION 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7100-2030 Educational / Conferences & Seminars \$700.00		
Invoice# 194327 \$-175.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CONTINUING ED WEB-CONFERENCE REGISTRATION FOR DAVE W 1.00@ \$-175.0000 Each Net Amount = \$-175.00 Tax Amount = \$0.00 Total = \$-175.00 501-7-7100-2030 Educational / Conferences & Seminars \$-175.00		
Invoice# 194328 \$178.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AWWA.ORG-MEMBERSHIP DUES (DAVE WAGNER) 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		

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Vendor Name	Vendor#	Total
Invoice# 194329 \$178.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AWWA.ORG-MEMBERSHIP DUES (MIKE LAWLESS) 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# 194330 \$628.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EMBROID ME-UNIFORMS AND SHIRTS 1.00@ \$628.8500 Each Net Amount = \$628.85 Tax Amount = \$0.00 Total = \$628.85 501-7-7100-4024 Supplies / Wearing Apparel \$628.85		
Invoice# 194331 \$60.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DISH NETWORK-ONE TIME-DISH MONTHLY RENEWAL 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# 194332 \$110.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OWPSACSTATE-TRAINING MATERIAL 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 501-7-7100-2037 Educational / Other Educational Expense \$110.00		
Invoice# 194333 \$110.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OWPSACSTATE-TRAINING MATERIAL 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 501-7-7100-2037 Educational / Other Educational Expense \$110.00		
Invoice# 194334 \$13.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-REPAIR CUSTOMERS IRRIGATION 1.00@ \$13.7400 Each Net Amount = \$13.74 Tax Amount = \$0.00 Total = \$13.74 501-7-7610-2325 Other / Other Contractual Service \$13.74		
Invoice# 194335 \$-2.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-EXCHANGED A FITTING (REFUND) 1.00@ \$-2.0000 Each Net Amount = \$-2.00 Tax Amount = \$0.00 Total = \$-2.00 501-7-7610-2325 Other / Other Contractual Service \$-2.00		
Invoice# 194336 \$31.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PARTS TO REPAIR CUSTOMERS DRAIN 1.00@ \$31.9700 Each Net Amount = \$31.97 Tax Amount = \$0.00 Total = \$31.97 501-7-7610-2325 Other / Other Contractual Service \$31.97		

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Invoice# 194337 \$7.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS #0068-DISTILLED WATER FOR COLIFORM BATH 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 501-7-7510-4035 Supplies / Laboratory Supplies \$7.76		
Invoice# 194338 \$204.26 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-IMAGING UNIT FOR LAB OFFICE 1.00@ \$204.2600 Each Net Amount = \$204.26 Tax Amount = \$0.00 Total = \$204.26 501-7-7510-4001 Supplies / Office Supplies \$204.26		
Invoice# 194339 \$52.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$52.5500 Each Net Amount = \$52.55 Tax Amount = \$0.00 Total = \$52.55 501-7-7510-4001 Supplies / Office Supplies \$52.55		
Invoice# 194340 \$77.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DRI*FARONICS-DEEP FREEZE SOFTWARE LICENSE 1.00@ \$77.1800 Each Net Amount = \$77.18 Tax Amount = \$0.00 Total = \$77.18 001-2-2150-4004 Supplies / Software \$77.18		
Invoice# 194341 \$515.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DMI* DELL K-12/GOVT-MAINTENANCE RENEWAL ON SWITCH 1.00@ \$515.1500 Each Net Amount = \$515.15 Tax Amount = \$0.00 Total = \$515.15 001-2-2150-2133 Service Contracts / Service Contract-Computer \$515.15		
Invoice# 194342 \$832.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CDW GOVERNMENT-COMPUTER MOUNT FOR EVIDENCE 1.00@ \$832.2800 Each Net Amount = \$832.28 Tax Amount = \$0.00 Total = \$832.28 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$832.28		
Invoice# 194343 \$5.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-PARTS FOR EVIDENCE CART 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$5.49		

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Vendor Name	Vendor#	Total
Invoice# 194344 \$64.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GOVX INC-PHONE CASES 1.00@ \$64.8000 Each Net Amount = \$64.80 Tax Amount = \$0.00 Total = \$64.80 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$64.80		
Invoice# 194345 \$49.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-TONER CARTRIDGE FOR OPA 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 001-2-2150-4001 Supplies / Office Supplies \$49.00		
Invoice# 194346 \$60.29 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PARTS FOR EVIDENCE CART 1.00@ \$60.2900 Each Net Amount = \$60.29 Tax Amount = \$0.00 Total = \$60.29 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$60.29		
Invoice# 194347 \$26.46 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MONOPRICE COM-CABLES FOR EVIDENCE COMPUTER 1.00@ \$26.4600 Each Net Amount = \$26.46 Tax Amount = \$0.00 Total = \$26.46 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$26.46		
Invoice# 194348 \$22.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE BATTERY-BATTERIES FOR UPS 1.00@ \$22.5200 Each Net Amount = \$22.52 Tax Amount = \$0.00 Total = \$22.52 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$22.52		
Invoice# 194349 \$58.39 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PARTS FOR CABLE RUNS FOR CID 1.00@ \$58.3900 Each Net Amount = \$58.39 Tax Amount = \$0.00 Total = \$58.39 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$58.39		
Invoice# 194350 \$104.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-PHONE HEADSETS 1.00@ \$104.9000 Each Net Amount = \$104.90 Tax Amount = \$0.00 Total = \$104.90 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$104.90		
Invoice# 194351 \$179.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-MAINTENACE KIT FOR APC PRINTER 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$179.00		

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Vendor Name	Vendor#	Total
Invoice# 194352 \$440.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FGA*LAWRENCE - 20287-SPRING BREAK TRANSPORTATION 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$440.00		
Invoice# 194353 \$55.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DILLONS # 0098-COFFEEHOUSE SUPPLIES 1.00@ \$55.9500 Each Net Amount = \$55.95 Tax Amount = \$0.00 Total = \$55.95 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$55.95		
Invoice# 194354 \$534.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-COFFEEHOUSE MEAL 1.00@ \$534.2500 Each Net Amount = \$534.25 Tax Amount = \$0.00 Total = \$534.25 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$534.25		
Invoice# 194355 \$9.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #5219-BOWLING SNACKS 1.00@ \$9.5800 Each Net Amount = \$9.58 Tax Amount = \$0.00 Total = \$9.58 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$9.58		
Invoice# 194356 \$762.67 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WWW.NEWEGG.COM-NEW TRAFFIC WORKSTATION 1.00@ \$762.6700 Each Net Amount = \$762.67 Tax Amount = \$0.00 Total = \$762.67 214-3-3800-6032 PW1337 Traffic Signals \$762.67		
Invoice# 194357 \$635.66 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WWW.NEWEGG.COM-2ND NEW TRAFFIC WORKSTATION 1.00@ \$635.6600 Each Net Amount = \$635.66 Tax Amount = \$0.00 Total = \$635.66 214-3-3800-6032 PW1337 Traffic Signals \$635.66		
Invoice# 194358 \$722.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OVR*O.CO/OVERSTOCK.COM-2 VIDEOCARDS FOR TRAFFIC WORKSTATIO 1.00@ \$722.9800 Each Net Amount = \$722.98 Tax Amount = \$0.00 Total = \$722.98 214-3-3800-6032 PW1337 Traffic Signals \$722.98		

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Invoice# 194359 \$159.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WWW.NEWEGG.COM-NEW STATION 3 MONITOR 1.00@ \$159.9900 Each Net Amount = \$159.99 Tax Amount = \$0.00 Total = \$159.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$159.99		
Invoice# 194360 \$20.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PRINTINGSOLUTIONS-NEW BUSINESS CARDS - IT 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1070-4001 Supplies / Office Supplies \$20.80		
Invoice# 194361 \$85.43 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SUPPLIES FOR CONT MAINT SHOP 1.00@ \$85.4300 Each Net Amount = \$85.43 Tax Amount = \$0.00 Total = \$85.43 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$85.43		
Invoice# 194362 \$48.05 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OREILLY AUTO 00001909-SUPPLIES FOR CONT MAINT SHOP 1.00@ \$48.0500 Each Net Amount = \$48.05 Tax Amount = \$0.00 Total = \$48.05 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$48.05		
Invoice# 194363 \$631.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-CLEANING SUPPLIES FOR SHOPS 1.00@ \$631.6400 Each Net Amount = \$631.64 Tax Amount = \$0.00 Total = \$631.64 501-7-7410-4013 Supplies / Janitorial Supplies \$631.64		
Invoice# 194364 \$69.89 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SUPPLIES FOR FIELD CREWS 1.00@ \$69.8900 Each Net Amount = \$69.89 Tax Amount = \$0.00 Total = \$69.89 501-7-7410-2538 R & M / Sewer Maintenance \$69.89		
Invoice# 194365 \$535.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-CLEANING SUPPLIES FOR FIELD SHOPS 1.00@ \$535.9200 Each Net Amount = \$535.92 Tax Amount = \$0.00 Total = \$535.92 501-7-7410-4013 Supplies / Janitorial Supplies \$535.92		

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Vendor Name	Vendor#	Total
Invoice# 194366 \$10.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WAL-MART #5219-SHARPIES FOR MRKG EVIDENCE BAGS 1.00@ \$10.4200 Each Net Amount = \$10.42 Tax Amount = \$0.00 Total = \$10.42 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$10.42		
Invoice# 194367 \$264.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *LAWRENCE HOSE AND HYD-UNIT 386 FITTINGS FOR A REPAIR 1.00@ \$264.8800 Each Net Amount = \$264.88 Tax Amount = \$0.00 Total = \$264.88 001-3-3000-2532 R & M / Motor Vehicle Repairs \$264.88		
Invoice# 194368 \$286.38 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-UNIT 386 FITTINGS FOR REPAIR 1.00@ \$286.3800 Each Net Amount = \$286.38 Tax Amount = \$0.00 Total = \$286.38 001-3-3000-2532 R & M / Motor Vehicle Repairs \$286.38		
Invoice# 194369 \$120.46 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 UNITED RENTALS #018369-NEW AIR HOSES FOR UNIT 1.00@ \$120.4600 Each Net Amount = \$120.46 Tax Amount = \$0.00 Total = \$120.46 001-3-3000-2531 R & M / Machinery & Equipment \$120.46		
Invoice# 194370 \$16.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MONOPRICE COM-IPAD CABLES 1.00@ \$16.6200 Each Net Amount = \$16.62 Tax Amount = \$0.00 Total = \$16.62 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$16.62		
Invoice# 194371 \$49.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-STATION MAINTENANCE - STA 4 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 001-2-2200-2536 R & M / Building Repairs \$49.97		
Invoice# 194372 \$5.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SET SCREW 1.00@ \$5.9400 Each Net Amount = \$5.94 Tax Amount = \$0.00 Total = \$5.94 501-7-7210-4020 Supplies / Tools \$5.94		
Invoice# 194373 \$145.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-SPEEDY SLEEVES 1.00@ \$145.9200 Each Net Amount = \$145.92 Tax Amount = \$0.00 Total = \$145.92 501-7-7210-4020 Supplies / Tools \$145.92		

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Vendor Name	Vendor#	Total
Invoice# 194374 \$10.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-BOLTS 1.00@ \$10.7600 Each Net Amount = \$10.76 Tax Amount = \$0.00 Total = \$10.76 501-7-7210-4020 Supplies / Tools \$10.76		
Invoice# 194375 \$70.09 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-THREAD TAPE & 1 1/4 SHARK BITE 1.00@ \$70.0900 Each Net Amount = \$70.09 Tax Amount = \$0.00 Total = \$70.09 501-7-7210-4020 Supplies / Tools \$70.09		
Invoice# 194376 \$22.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-WATER FILTER KIT 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 501-7-7210-4020 Supplies / Tools \$22.99		
Invoice# 194377 \$601.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-SAFETY SHOWER 1.00@ \$601.6000 Each Net Amount = \$601.60 Tax Amount = \$0.00 Total = \$601.60 501-7-7210-4020 Supplies / Tools \$601.60		
Invoice# 194378 \$930.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DESANTIS-OFF DUTY HOLSTERS FOR RECRUITS 1.00@ \$930.6300 Each Net Amount = \$930.63 Tax Amount = \$0.00 Total = \$930.63 001-2-2143-4242 Apparel Allowances / Uniforms \$930.63		
Invoice# 194379 \$248.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SPORTSMANS DEPOT COM-OFF DUTY HOLSTERS FOR OFFICERS 1.00@ \$248.2800 Each Net Amount = \$248.28 Tax Amount = \$0.00 Total = \$248.28 001-2-2120-4242 Apparel Allowances / Uniforms \$248.28		
Invoice# 194380 \$353.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 EMBLEM ENTERPRISES INC-SERGEANT CHEVRON PATCHES 1.00@ \$353.0000 Each Net Amount = \$353.00 Tax Amount = \$0.00 Total = \$353.00 001-2-2120-4242 Apparel Allowances / Uniforms \$353.00		

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Vendor Name	Vendor#	Total
Invoice# 194381 \$23.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PROPIO LANGUAGE SERVICE-TRANSLATION SERVICES 1.00@ \$23.5600 Each Net Amount = \$23.56 Tax Amount = \$0.00 Total = \$23.56 001-2-2120-2147 Professional Services / Other \$23.56		
Invoice# 194382 \$264.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TLO TRANSUNION-BACKGROUND SEARCH FEES 1.00@ \$264.0000 Each Net Amount = \$264.00 Tax Amount = \$0.00 Total = \$264.00 001-2-2120-2363 Other / Investigation \$264.00		
Invoice# 194383 \$90.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JAYHAWK TROPHY COMPANY-EQUIPMENT IDENTIFIERS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$90.00		
Invoice# 194384 \$3.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PUB ED SUPPLIES 1.00@ \$3.2400 Each Net Amount = \$3.24 Tax Amount = \$0.00 Total = \$3.24 001-2-2200-4003 Supplies / Testing Materials \$3.24		
Invoice# 194385 \$81.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSHELN LAWRENCE 48-TARPS FOR RESPONSE OPS 1.00@ \$81.9400 Each Net Amount = \$81.94 Tax Amount = \$0.00 Total = \$81.94 001-2-2200-4020 Supplies / Tools \$81.94		
Invoice# 194386 \$266.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LOGAN CONTRACTOR SUPPLY I-PUMP FOR THE WACKER 1.00@ \$266.0000 Each Net Amount = \$266.00 Tax Amount = \$0.00 Total = \$266.00 505-3-3910-2531 R & M / Machinery & Equipment \$266.00		
Invoice# 194387 \$38.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 METRO CARS GR- MAIN-2015 SNOW EXPO CAB FARE 1.00@ \$38.2800 Each Net Amount = \$38.28 Tax Amount = \$0.00 Total = \$38.28 505-3-3910-2022 Travel / Other Transportation \$38.28		

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Vendor Name	Vendor#	Total
Invoice# 194388 \$651.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MIDWAY WHOLESALE-LAWRENCE-REBAR FOR STORM WATER USE 1.00@ \$651.0000 Each Net Amount = \$651.00 Tax Amount = \$0.00 Total = \$651.00 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$651.00		
Invoice# 194389 \$15.07 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMWAY GRAND PLZ HTL F-2015 SNOW EXPO MEAL 1.00@ \$15.0700 Each Net Amount = \$15.07 Tax Amount = \$0.00 Total = \$15.07 505-3-3910-2023 Travel / Meals & Lodging \$15.07		
Invoice# 194390 \$662.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMWAY GRAND PLAZA HOTE-2015 SNOW EXPO LODGING 1.00@ \$662.4000 Each Net Amount = \$662.40 Tax Amount = \$0.00 Total = \$662.40 505-3-3910-2023 Travel / Meals & Lodging \$662.40		
Invoice# 194391 \$41.04 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LUMBER FOR FORMING STORM WATER CREW 1.00@ \$41.0400 Each Net Amount = \$41.04 Tax Amount = \$0.00 Total = \$41.04 505-3-3910-4014 Supplies / Lumber \$41.04		
Invoice# 194392 \$-6.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RUESCHHOFF LOCKSMITHS SEC-KEYS FOR TRAINING CENTER 1.00@ \$-6.5200 Each Net Amount = \$-6.52 Tax Amount = \$0.00 Total = \$-6.52 001-2-2200-2536 R & M / Building Repairs \$-6.52		
Invoice# 194393 \$6.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RUESCHHOFF LOCKSMITHS SEC-KEYS FOR TRAINING CENTER 1.00@ \$6.5200 Each Net Amount = \$6.52 Tax Amount = \$0.00 Total = \$6.52 001-2-2200-2536 R & M / Building Repairs \$6.52		
Invoice# 194394 \$6.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 RUESCHHOFF LOCKSMITHS SEC-KEYS FOR TRAINING CENTER 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-2-2200-2536 R & M / Building Repairs \$6.00		

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Vendor Name	Vendor#	Total
Invoice# 194395 \$50.73 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-STATION SUPPLIES - TRAINING CENTER 1.00@ \$50.7300 Each Net Amount = \$50.73 Tax Amount = \$0.00 Total = \$50.73 001-2-2200-4040 Supplies / Maintenance Supplies \$50.73		
Invoice# 194396 \$175.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SUN CREATIONS-RECRUIT CLASS SUPPLIES 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-2-2200-4003 Supplies / Testing Materials \$175.00		
Invoice# 194397 \$312.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-WATER FOR STATIONS 1.00@ \$312.9000 Each Net Amount = \$312.90 Tax Amount = \$0.00 Total = \$312.90 001-2-2200-4020 Supplies / Tools \$312.90		
Invoice# 194398 \$160.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ETRAILER-TRAILER JACK REPAIR 1.00@ \$160.9500 Each Net Amount = \$160.95 Tax Amount = \$0.00 Total = \$160.95 001-2-2200-2532 R & M / Motor Vehicle Repairs \$160.95		
Invoice# 194399 \$7.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-STATION SUPPLIES - TRAINING CENTER 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-2-2200-4040 Supplies / Maintenance Supplies \$7.98		
Invoice# 194400 \$129.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ALAMAR UNIFORMS OF KAN-FIREFIGHTER BOOTS - LEE 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-2-2200-4024 Supplies / Wearing Apparel \$129.99		
Invoice# 194401 \$37.22 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TRAINING SUPPLIES - RECRUITS 1.00@ \$37.2200 Each Net Amount = \$37.22 Tax Amount = \$0.00 Total = \$37.22 001-2-2200-4003 Supplies / Testing Materials \$37.22		
Invoice# 194402 \$35.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$35.7500 Each Net Amount = \$35.75 Tax Amount = \$0.00 Total = \$35.75 502-3-3515-4001 Supplies / Office Supplies \$35.75		

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Vendor Name	Vendor#	Total
Invoice# 194403 \$81.55 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WALMART.COM-OFFICE SUPPLIES 1.00@ \$81.5500 Each Net Amount = \$81.55 Tax Amount = \$0.00 Total = \$81.55 502-3-3515-4001 Supplies / Office Supplies \$81.55		
Invoice# 194404 \$21.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$21.6300 Each Net Amount = \$21.63 Tax Amount = \$0.00 Total = \$21.63 502-3-3515-4001 Supplies / Office Supplies \$21.63		
Invoice# 194405 \$72.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$72.6000 Each Net Amount = \$72.60 Tax Amount = \$0.00 Total = \$72.60 502-3-3515-4001 Supplies / Office Supplies \$72.60		
Invoice# 194406 \$38.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$38.5600 Each Net Amount = \$38.56 Tax Amount = \$0.00 Total = \$38.56 502-3-3515-4001 Supplies / Office Supplies \$38.56		
Invoice# 194407 \$15.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-RAIN GEAR 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 502-3-3515-4024 Supplies / Wearing Apparel \$15.99		
Invoice# 194408 \$5.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$5.8800 Each Net Amount = \$5.88 Tax Amount = \$0.00 Total = \$5.88 502-3-3515-4001 Supplies / Office Supplies \$5.88		
Invoice# 194409 \$257.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$257.5600 Each Net Amount = \$257.56 Tax Amount = \$0.00 Total = \$257.56 001-2-2144-4001 Supplies / Office Supplies \$257.56		
Invoice# 194410 \$203.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$203.9200 Each Net Amount = \$203.92 Tax Amount = \$0.00 Total = \$203.92 001-2-2144-4001 Supplies / Office Supplies \$203.92		

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Vendor Name	Vendor#	Total
Invoice# 194411 \$20.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PRINTINGSOLUTIONS-BUSINESS CARDS (BETH KRISHTALKA) 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# 194412 \$11.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PATCHEN ELECTRIC & IND-REPAIR PARTS 1.00@ \$11.9300 Each Net Amount = \$11.93 Tax Amount = \$0.00 Total = \$11.93 211-4-4180-2531 R & M / Machinery & Equipment \$11.93		
Invoice# 194413 \$90.87 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-MISC POOL SUPPLIES 1.00@ \$90.8700 Each Net Amount = \$90.87 Tax Amount = \$0.00 Total = \$90.87 211-4-4180-4060 Supplies / Plumbing supplies \$90.87		
Invoice# 194414 \$18.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-HARDWARE SUPPLIES 1.00@ \$18.6500 Each Net Amount = \$18.65 Tax Amount = \$0.00 Total = \$18.65 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$18.65		
Invoice# 194415 \$33.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PAINT AND PAINT SUPPLIES 1.00@ \$33.1000 Each Net Amount = \$33.10 Tax Amount = \$0.00 Total = \$33.10 211-4-4180-4007 Supplies / Paint/Paint Supplies \$33.10		
Invoice# 194416 \$9.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PAINT 1.00@ \$9.9600 Each Net Amount = \$9.96 Tax Amount = \$0.00 Total = \$9.96 211-4-4180-4007 Supplies / Paint/Paint Supplies \$9.96		
Invoice# 194417 \$42.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SPECTRUM PAINT #13-PAINT 1.00@ \$42.1500 Each Net Amount = \$42.15 Tax Amount = \$0.00 Total = \$42.15 211-4-4180-4007 Supplies / Paint/Paint Supplies \$42.15		
Invoice# 194418 \$26.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-JANITORIAL SUPPLIES 1.00@ \$26.4000 Each Net Amount = \$26.40 Tax Amount = \$0.00 Total = \$26.40 211-4-4180-4013 Supplies / Janitorial Supplies \$26.40		

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Vendor Name	Vendor#	Total
Invoice# 194419 \$67.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$67.9400 Each Net Amount = \$67.94 Tax Amount = \$0.00 Total = \$67.94 211-4-4180-4008 Supplies / Chemicals \$67.94		
Invoice# 194420 \$121.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SPECTRUM PAINT #13-PAINT 1.00@ \$121.6500 Each Net Amount = \$121.65 Tax Amount = \$0.00 Total = \$121.65 211-4-4180-4007 Supplies / Paint/Paint Supplies \$121.65		
Invoice# 194421 \$114.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-EQUIPMENT REPAIR PARTS 1.00@ \$114.7000 Each Net Amount = \$114.70 Tax Amount = \$0.00 Total = \$114.70 211-4-4180-2531 R & M / Machinery & Equipment \$114.70		
Invoice# 194422 \$56.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-HARDWARE SUPPLIES 1.00@ \$56.9700 Each Net Amount = \$56.97 Tax Amount = \$0.00 Total = \$56.97 211-4-4198-4015 Supplies / Hardware/Steel Supplies \$56.97		
Invoice# 194423 \$50.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-HARDWARE SUPPLIES 1.00@ \$50.5600 Each Net Amount = \$50.56 Tax Amount = \$0.00 Total = \$50.56 211-4-4198-4015 Supplies / Hardware/Steel Supplies \$50.56		
Invoice# 194424 \$41.38 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-HARDWARE SUPPLIES 1.00@ \$41.3800 Each Net Amount = \$41.38 Tax Amount = \$0.00 Total = \$41.38 211-4-4198-4015 Supplies / Hardware/Steel Supplies \$41.38		
Invoice# 194425 \$48.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STANION ELECTRIC 105-SHOP SUPPLIES FOR CLINTON PLANT 1.00@ \$48.4000 Each Net Amount = \$48.40 Tax Amount = \$0.00 Total = \$48.40 501-7-7210-2531 R & M / Machinery & Equipment \$48.40		

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Vendor Name	Vendor#	Total
Invoice# 194426 \$115.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IBT INC-SPEEDI-SLEEVE SEAL 1.00@ \$115.8500 Each Net Amount = \$115.85 Tax Amount = \$0.00 Total = \$115.85 501-7-7210-2531 R & M / Machinery & Equipment \$115.85		
Invoice# 194427 \$340.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STANION ELECTRIC 105-NEW BREAKER FOR LUVERS (INTAKE) 1.00@ \$340.0000 Each Net Amount = \$340.00 Tax Amount = \$0.00 Total = \$340.00 501-7-7210-2531 R & M / Machinery & Equipment \$340.00		
Invoice# 194428 \$69.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REEVES WIEDEMAN CO NO8-SHOP SUPPLIES 1.00@ \$69.6400 Each Net Amount = \$69.64 Tax Amount = \$0.00 Total = \$69.64 501-7-7210-2531 R & M / Machinery & Equipment \$69.64		
Invoice# 194429 \$308.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERWIN WILLIAMS #7218-PAINT FOR FERRIC BUILDING 1.00@ \$308.7600 Each Net Amount = \$308.76 Tax Amount = \$0.00 Total = \$308.76 501-7-7210-2531 R & M / Machinery & Equipment \$308.76		
Invoice# 194430 \$20.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PARTS TO REPAIR SPRINKLER SYSTEM 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 501-7-7610-4026 Supplies / Distribution Supplies \$20.97		
Invoice# 194431 \$175.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUND INNOVATIONS-STARTER FOR NEW VEHICLE 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$175.00		
Invoice# 194432 \$19.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LAG BOLTS FOR SIGNAGE ON LEVEE 1.00@ \$19.7100 Each Net Amount = \$19.71 Tax Amount = \$0.00 Total = \$19.71 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$19.71		

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Vendor Name	Vendor#	Total
Invoice# 194433 \$49.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-TOOLS FOR LEVEE CREW UNIT 325 1.00@ \$49.9600 Each Net Amount = \$49.96 Tax Amount = \$0.00 Total = \$49.96 001-3-3070-2532 R & M / Motor Vehicle Repairs \$49.96		
Invoice# 194434 \$158.66 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-OFFICE REMODEL - STA 5 1.00@ \$158.6600 Each Net Amount = \$158.66 Tax Amount = \$0.00 Total = \$158.66 001-2-2200-2536 R & M / Building Repairs \$158.66		
Invoice# 194435 \$5.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ADVANCE AUTO PARTS #5134-TURN SIGNAL U5 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$5.99		
Invoice# 194436 \$14.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LUMBER FOR RESPONSES 1.00@ \$14.6400 Each Net Amount = \$14.64 Tax Amount = \$0.00 Total = \$14.64 001-2-2200-4020 Supplies / Tools \$14.64		
Invoice# 194437 \$408.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-TV FOR STATION 5 OFFICE 1.00@ \$408.9800 Each Net Amount = \$408.98 Tax Amount = \$0.00 Total = \$408.98 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$408.98		
Invoice# 194438 \$101.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-TV FOR STATION 5 OFFICE 1.00@ \$101.0000 Each Net Amount = \$101.00 Tax Amount = \$0.00 Total = \$101.00 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$101.00		
Invoice# 194439 \$10.59 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-STATION SUPPLIES - STA 5 1.00@ \$10.5900 Each Net Amount = \$10.59 Tax Amount = \$0.00 Total = \$10.59 001-2-2200-4040 Supplies / Maintenance Supplies \$10.59		

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Vendor Name	Vendor#	Total
Invoice# 194440 \$31.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #484-STATION SUPPLIES - STA 5 1.00@ \$31.8500 Each Net Amount = \$31.85 Tax Amount = \$0.00 Total = \$31.85 001-2-2200-4040 Supplies / Maintenance Supplies \$31.85		
Invoice# 194441 \$84.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SUNFLOWER OUTDOOR & BIKE-ROPE TRAINING 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-2-2200-4003 Supplies / Testing Materials \$84.00		
Invoice# 194442 \$27.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DUNKIN #304360 Q35-MANAGERS MTG 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$27.90		
Invoice# 194443 \$21.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PANERA BREAD #2705-STAFF MEETING 1.00@ \$21.9300 Each Net Amount = \$21.93 Tax Amount = \$0.00 Total = \$21.93 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$21.93		
Invoice# 194444 \$-8.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SMALL BALANCE WRITE-OFF-UNKNOWN 1.00@ \$-8.4500 Each Net Amount = \$-8.45 Tax Amount = \$0.00 Total = \$-8.45 001-2-2200-4001 Supplies / Office Supplies \$-8.45		
Invoice# 194445 \$8.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REV CPS OPS ADJ FROM 4/17-UNKNOWN 1.00@ \$8.4500 Each Net Amount = \$8.45 Tax Amount = \$0.00 Total = \$8.45 001-2-2200-4001 Supplies / Office Supplies \$8.45		
Invoice# 194446 \$79.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BEST BUY 00008375-IPHONE CASE 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$79.99		
Invoice# 194447 \$29.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1379-ROOM DEODORIZERS FOR OFFICES 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 501-7-7410-4013 Supplies / Janitorial Supplies \$29.94		
Invoice# 194448 \$995.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *SAFETY SUPPLIES INC.-REPLACE CONFINED SPACE ENTRY TRIPOD 1.00@ \$995.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$995.00		
Invoice# 194449 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CPR INC-CPR INSTRUCTOR COURSE 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$250.00		
Invoice# 194450 \$65.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CPR INC-CPR INSTRUCTOR COURSE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$65.00		
Invoice# 194451 \$153.79 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 IN *ADVANCED FITNESS TECH-RECUMBENT BIKE SEAT REPLACEMENT 1.00@ \$153.7900 Each Net Amount = \$153.79 Tax Amount = \$0.00 Total = \$153.79 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$153.79		
Invoice# 194452 \$259.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ACADEMY SPORTS# 187-FREE WEIGHTS HOLCOM 1.00@ \$259.9600 Each Net Amount = \$259.96 Tax Amount = \$0.00 Total = \$259.96 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$259.96		
Invoice# 194453 \$52.75 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LA TROPICANCA MEXICAN RES-LUNCH MEETING 1.00@ \$52.7500 Each Net Amount = \$52.75 Tax Amount = \$0.00 Total = \$52.75 501-7-7100-2041 Public Relations / Meetings Expense \$52.75		
Invoice# 194454 \$29.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES FOR ASPHALT CREW 1.00@ \$29.9300 Each Net Amount = \$29.93 Tax Amount = \$0.00 Total = \$29.93 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$29.93		

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Vendor Name	Vendor#	Total
Invoice# 194455 \$14.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSHELN LAWRENCE 48-FLIP ANCHOR FOR ASPHALT CREW 1.00@ \$14.3600 Each Net Amount = \$14.36 Tax Amount = \$0.00 Total = \$14.36 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$14.36		
Invoice# 194456 \$10.85 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-CLAMPS ASPHALT CREW 1.00@ \$10.8500 Each Net Amount = \$10.85 Tax Amount = \$0.00 Total = \$10.85 001-3-3000-4020 Supplies / Tools \$10.85		
Invoice# 194457 \$463.39 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HALCO INC-ELECTRICAL SWITCHES #3394 1.00@ \$463.3900 Each Net Amount = \$463.39 Tax Amount = \$0.00 Total = \$463.39 001-3-3000-2532 R & M / Motor Vehicle Repairs \$463.39		
Invoice# 194458 \$277.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LOGAN CONTRACTOR SUPPLY I-REPAIR TO TANK ASPHALT CREW 1.00@ \$277.9400 Each Net Amount = \$277.94 Tax Amount = \$0.00 Total = \$277.94 001-3-3000-2532 R & M / Motor Vehicle Repairs \$277.94		
Invoice# 194459 \$69.28 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KC BOBCAT-MISC REPAIR 1.00@ \$69.2800 Each Net Amount = \$69.28 Tax Amount = \$0.00 Total = \$69.28 001-3-3000-2532 R & M / Motor Vehicle Repairs \$69.28		
Invoice# 194460 \$99.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-GAS POWERED LEAF BLOWER 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$99.00		
Invoice# 194461 \$17.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSHELN LAWRENCE 48-5X7 TARP 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 502-3-3515-4209 Operating Supplies / Other \$17.99		

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Vendor Name	Vendor#	Total
Invoice# 194462 \$74.03 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #5219-STATION SUPPLIES - STA 3 1.00@ \$74.0300 Each Net Amount = \$74.03 Tax Amount = \$0.00 Total = \$74.03 001-2-2200-4040 Supplies / Maintenance Supplies \$74.03		
Invoice# 194463 \$9.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE VACUUM AND SEWIN-VACUUM BELTS 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-2-2200-4040 Supplies / Maintenance Supplies \$9.00		
Invoice# 194464 \$17.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SCREWS 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-3-3020-4019 Supplies / Traffic Signal \$17.97		
Invoice# 194465 \$235.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ROYAL CREST LANES-BOWLING FEE AND MEAL 1.00@ \$235.5000 Each Net Amount = \$235.50 Tax Amount = \$0.00 Total = \$235.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$235.50		
Invoice# 194466 \$63.63 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$63.6300 Each Net Amount = \$63.63 Tax Amount = \$0.00 Total = \$63.63 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$63.63		
Invoice# 194467 \$70.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS RECREATION AND PAR-KRPA RENEWAL-ROSS 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4100-2031 Educational / Dues & Subscriptions \$70.00		
Invoice# 194468 \$15.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$15.2000 Each Net Amount = \$15.20 Tax Amount = \$0.00 Total = \$15.20 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$15.20		
Invoice# 194469 \$261.13 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$261.1300 Each Net Amount = \$261.13 Tax Amount = \$0.00 Total = \$261.13 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$261.13		

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Vendor Name	Vendor#	Total
Invoice# 194470 \$39.95 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SCITENT-CPR - ONLINE COURSE 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 211-4-4120-2037 Educational / Other Educational Expense \$39.95		
Invoice# 194471 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CPR INC-CPR REGISTRATION - ROSS 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4120-2037 Educational / Other Educational Expense \$250.00		
Invoice# 194472 \$27.07 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$27.0700 Each Net Amount = \$27.07 Tax Amount = \$0.00 Total = \$27.07 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$27.07		
Invoice# 194473 \$22.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$22.7600 Each Net Amount = \$22.76 Tax Amount = \$0.00 Total = \$22.76 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$22.76		
Invoice# 194474 \$17.07 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$17.0700 Each Net Amount = \$17.07 Tax Amount = \$0.00 Total = \$17.07 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$17.07		
Invoice# 194475 \$35.33 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$35.3300 Each Net Amount = \$35.33 Tax Amount = \$0.00 Total = \$35.33 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$35.33		
Invoice# 194476 \$70.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$70.9700 Each Net Amount = \$70.97 Tax Amount = \$0.00 Total = \$70.97 211-4-4195-4001 Supplies / Office Supplies \$70.97		
Invoice# 194477 \$788.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LUMINOUS NEON INC-FACILITY SIGNS 1.00@ \$788.0000 Each Net Amount = \$788.00 Tax Amount = \$0.00 Total = \$788.00 211-4-4195-4209 Operating Supplies / Other \$788.00		

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Vendor Name	Vendor#	Total
Invoice# 194478 \$30.77 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #484-OFFICE SUPPLIES 1.00@ \$30.7700 Each Net Amount = \$30.77 Tax Amount = \$0.00 Total = \$30.77 211-4-4195-4001 Supplies / Office Supplies \$30.77		
Invoice# 194479 \$70.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-GYMNASTICS BIRTHDAY PARTY 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$70.00		
Invoice# 194480 \$15.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SUPPLIES 1.00@ \$15.8400 Each Net Amount = \$15.84 Tax Amount = \$0.00 Total = \$15.84 211-4-4195-4209 Operating Supplies / Other \$15.84		
Invoice# 194481 \$150.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-GYMNASTICS BIRTHDAY PARTY 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$150.00		
Invoice# 194482 \$70.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-TURF BIRTHDAY PARTY 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4195-4209 Operating Supplies / Other \$70.00		
Invoice# 194483 \$18.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GAS MART 97-GASOLINE RE: TRAINING 1.00@ \$18.7000 Each Net Amount = \$18.70 Tax Amount = \$0.00 Total = \$18.70 001-2-2130-2030 Educational / Conferences & Seminars \$18.70		
Invoice# 194484 \$19.13 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PILOT-GASOLINE RE: TRAINING 1.00@ \$19.1300 Each Net Amount = \$19.13 Tax Amount = \$0.00 Total = \$19.13 001-2-2130-2030 Educational / Conferences & Seminars \$19.13		
Invoice# 194485 \$28.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PETROMART 41-GASOLINE RE: TRAINING 1.00@ \$28.1500 Each Net Amount = \$28.15 Tax Amount = \$0.00 Total = \$28.15 001-2-2130-2030 Educational / Conferences & Seminars \$28.15		
Invoice# 194486 \$28.90 Effective Date: 06/15/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 42715 SHELL OIL 52457200013-GASOLINE RE; TRAINING 1.00@ \$28.9000 Each Net Amount = \$28.90 Tax Amount = \$0.00 Total = \$28.90 001-2-2130-2030 Educational / Conferences & Seminars \$28.90		
Invoice# 194487 \$-8.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SMALL BALANCE WRITE-OFF-CORRECTION OF BANK ERROR 1.00@ \$-8.2500 Each Net Amount = \$-8.25 Tax Amount = \$0.00 Total = \$-8.25 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$-8.25		
Invoice# 194488 \$8.25 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REV CPS OPS ADJ FROM 4/17-BANK ERROR 1.00@ \$8.2500 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$8.25		
Invoice# 194489 \$809.91 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAIRD NOLLER AUTOMOTIVE-PARTS 1.00@ \$809.9100 Each Net Amount = \$809.91 Tax Amount = \$0.00 Total = \$809.91 504-3-3210-4721 Cost of Sales / Parts \$809.91		
Invoice# 194490 \$746.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TOOLTOPIA-SHOP TOOL 1.00@ \$746.1500 Each Net Amount = \$746.15 Tax Amount = \$0.00 Total = \$746.15 504-3-3210-4029 Supplies / Expend. Shop Equipment \$746.15		
Invoice# 194491 \$398.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 J DUNN SNAP ON TOOLS-MODIS REPAIR 1.00@ \$398.6500 Each Net Amount = \$398.65 Tax Amount = \$0.00 Total = \$398.65 504-3-3210-2531 R & M / Machinery & Equipment \$398.65		
Invoice# 194492 \$95.92 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SUNFLOWER OUTDOOR & BIKE-BIKE PATROL EQUIPMENT 1.00@ \$95.9200 Each Net Amount = \$95.92 Tax Amount = \$0.00 Total = \$95.92 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$95.92		
Invoice# 194493 \$24.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SUNFLOWER OUTDOOR & BIKE-BIKE PATROL EQUIPMENT 1.00@ \$24.9600 Each Net Amount = \$24.96 Tax Amount = \$0.00 Total = \$24.96 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$24.96		
Invoice# 194494 \$7.19 Effective Date: 06/15/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 42715 USPS 19501605832209603-MAILED NOV 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# 194495 \$424.19 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 US PLASTICS/NEATLY SMART-RAINBARREL WORKSHOP SUPPLIES 1.00@ \$424.1900 Each Net Amount = \$424.19 Tax Amount = \$0.00 Total = \$424.19 505-3-3910-2042 Public Relations / Advertising \$424.19		
Invoice# 194496 \$6.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 USPS 19501605832209603-MAILED NOV 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 505-3-3910-2420 Communications / Telephone \$6.98		
Invoice# 194497 \$58.20 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-RAINBARREL WORKSHOP SUPPLIES 1.00@ \$58.2000 Each Net Amount = \$58.20 Tax Amount = \$0.00 Total = \$58.20 505-3-3910-2042 Public Relations / Advertising \$58.20		
Invoice# 194498 \$81.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WATERS EDGE-RAINBARREL WORKSHOP SUPPLIES 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 505-3-3910-2042 Public Relations / Advertising \$81.00		
Invoice# 194499 \$98.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHNSON SUPPLY COMPANY-LINERS FOR DOWNTOWN RECYCLING 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 503-4-2340-4209 Operating Supplies / Other \$98.00		
Invoice# 194500 \$39.39 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERWIN WILLIAMS #7218-PAINT FOR HOLCOM 1.00@ \$39.3900 Each Net Amount = \$39.39 Tax Amount = \$0.00 Total = \$39.39 001-4-4030-4007 Supplies / Paint/Paint Supplies \$39.39		
Invoice# 194501 \$13.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COTTINS HARDWARE AND REN-MISC SUPPLIES 1.00@ \$13.1800 Each Net Amount = \$13.18 Tax Amount = \$0.00 Total = \$13.18 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$13.18		

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Vendor Name	Vendor#	Total
Invoice# 194502 \$240.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PODS DISCOUNT CARPET-FLOORING FOR CB 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$240.00		
Invoice# 194503 \$136.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$136.7200 Each Net Amount = \$136.72 Tax Amount = \$0.00 Total = \$136.72 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$136.72		
Invoice# 194504 \$32.46 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-MISC SUPPLIES FOR CB BATHROOM 1.00@ \$32.4600 Each Net Amount = \$32.46 Tax Amount = \$0.00 Total = \$32.46 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$32.46		
Invoice# 194505 \$22.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$22.6400 Each Net Amount = \$22.64 Tax Amount = \$0.00 Total = \$22.64 001-4-4030-4013 Supplies / Janitorial Supplies \$22.64		
Invoice# 194506 \$25.53 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LAWRENCE WINNELSON CO-PLUMBING PARTS 1.00@ \$25.5300 Each Net Amount = \$25.53 Tax Amount = \$0.00 Total = \$25.53 001-4-4030-4060 Supplies / Plumbing supplies \$25.53		
Invoice# 194507 \$139.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 001-4-4030-4013 Supplies / Janitorial Supplies \$139.00		
Invoice# 194508 \$18.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-4-4030-4013 Supplies / Janitorial Supplies \$18.00		

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Vendor Name	Vendor#	Total
Invoice# 194509 \$30.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$30.7800 Each Net Amount = \$30.78 Tax Amount = \$0.00 Total = \$30.78 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$30.78		
Invoice# 194510 \$35.43 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-JANITORIAL SUPPLIES 1.00@ \$35.4300 Each Net Amount = \$35.43 Tax Amount = \$0.00 Total = \$35.43 001-4-4030-4013 Supplies / Janitorial Supplies \$35.43		
Invoice# 194511 \$43.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SHERWIN WILLIAMS #7218-PAINT 1.00@ \$43.4900 Each Net Amount = \$43.49 Tax Amount = \$0.00 Total = \$43.49 001-4-4030-4007 Supplies / Paint/Paint Supplies \$43.49		
Invoice# 194512 \$397.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SOUTHWES 5262496960466-TRAVEL TO AUDIT CONFERENCE 1.00@ \$397.0000 Each Net Amount = \$397.00 Tax Amount = \$0.00 Total = \$397.00 001-1-1015-2022 Travel / Other Transportation \$397.00		
Invoice# 194513 \$229.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WALMART.COM-WHEELCHAIR FOR FACILITY 1.00@ \$229.5600 Each Net Amount = \$229.56 Tax Amount = \$0.00 Total = \$229.56 211-4-4195-4209 Operating Supplies / Other \$229.56		
Invoice# 194514 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CPR INC-CPR CERTIFICATION 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$250.00		
Invoice# 194515 \$65.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS CPR INC-CPR CERTIFICATION 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$65.00		
Invoice# 194516 \$414.01 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SATOR SPORTS-FUTSAL NETS 1.00@ \$414.0100 Each Net Amount = \$414.01 Tax Amount = \$0.00 Total = \$414.01 211-4-4195-4209 Operating Supplies / Other \$414.01		
Invoice# 194517 \$630.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GTATHLETICS-TABLETOP SCOREBOARDS 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 211-4-4195-4209 Operating Supplies / Other \$630.00		
Invoice# 194518 \$698.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STONEBACK APPLIANCE-REFRIGERATOR - TRAINING CENTER 1.00@ \$698.0000 Each Net Amount = \$698.00 Tax Amount = \$0.00 Total = \$698.00 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$698.00		
Invoice# 194519 \$6.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STONEBACK APPLIANCE-REFRIGERATOR - TRAINING CENTER 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$6.99		
Invoice# 194520 \$95.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TRAINING TOWER REPAIRS 1.00@ \$95.1200 Each Net Amount = \$95.12 Tax Amount = \$0.00 Total = \$95.12 001-2-2200-2536 R & M / Building Repairs \$95.12		
Invoice# 194521 \$31.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-TRAINING TOWER REPAIRS 1.00@ \$31.6500 Each Net Amount = \$31.65 Tax Amount = \$0.00 Total = \$31.65 001-2-2200-2536 R & M / Building Repairs \$31.65		
Invoice# 194522 \$-5.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TRAINING TOWER REPAIRS 1.00@ \$-5.5200 Each Net Amount = \$-5.52 Tax Amount = \$0.00 Total = \$-5.52 001-2-2200-2536 R & M / Building Repairs \$-5.52		
Invoice# 194523 \$8.04 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-TRAINING TOWER REPAIRS 1.00@ \$8.0400 Each Net Amount = \$8.04 Tax Amount = \$0.00 Total = \$8.04 001-2-2200-2536 R & M / Building Repairs \$8.04		

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Vendor Name	Vendor#	Total
Invoice# 194524 \$593.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #419-DESKCHAIRBATTERIES (BRIAN WOODS) 1.00@ \$593.9700 Each Net Amount = \$593.97 Tax Amount = \$0.00 Total = \$593.97 501-7-7610-4001 Supplies / Office Supplies \$593.97		
Invoice# 194525 \$149.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 VANDERBILT S NO. 10 INC-ANNUAL SAFETY BOOTS 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 194526 \$12.27 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCRAY LUMBER AND MILLWOR-LUMBER SUPPLIES 1.00@ \$12.2700 Each Net Amount = \$12.27 Tax Amount = \$0.00 Total = \$12.27 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$12.27		
Invoice# 194527 \$161.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-SUPPLIES FOR CONT MAINT SHOP 1.00@ \$161.6000 Each Net Amount = \$161.60 Tax Amount = \$0.00 Total = \$161.60 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$161.60		
Invoice# 194528 \$5.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PAINT SUPPLIES CONT MAINT SHOP 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 502-3-3515-4007 Supplies / Paint/Paint Supplies \$5.97		
Invoice# 194529 \$54.37 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-PAINT SUPPLIES CONT MAINT SHOP 1.00@ \$54.3700 Each Net Amount = \$54.37 Tax Amount = \$0.00 Total = \$54.37 502-3-3515-4007 Supplies / Paint/Paint Supplies \$54.37		
Invoice# 194530 \$-6.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SMALL BALANCE WRITE-OFF-BANK ERROR CORRECTION 1.00@ \$-6.0000 Each Net Amount = \$-6.00 Tax Amount = \$0.00 Total = \$-6.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$-6.00		

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Vendor Name	Vendor#	Total
Invoice# 194531 \$6.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REV CPS OPS ADJ FROM 4/17-BANK ERROR 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$6.00		
Invoice# 194532 \$42.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FIRESTATS.COM-FIRE EMS STATISTICS TRAINING 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# 194533 \$990.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FAT CATS CUSTOM UPHOLS-UPHOLSTERY WORK ON QUINT SEATS 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 001-2-2200-2536 R & M / Building Repairs \$990.00		
Invoice# 194534 \$15.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KANSAS TURNPIKE AUTHORIT-KTAG MONTHLY FEES 1.00@ \$15.7200 Each Net Amount = \$15.72 Tax Amount = \$0.00 Total = \$15.72 001-2-2200-2022 Travel / Other Transportation \$15.72		
Invoice# 194535 \$170.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOG WILD PIT BAR B Q LAWR-RETIREMENT LUNCHEON 1.00@ \$170.9400 Each Net Amount = \$170.94 Tax Amount = \$0.00 Total = \$170.94 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$170.94		
Invoice# 194536 \$50.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRAVELERS BOND-NOTARY BOND - HIEBERT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2200-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 194537 \$167.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COURTYARD BY MARRIOTT JUN-CONFERENCE LODGING - DARLING 1.00@ \$167.4800 Each Net Amount = \$167.48 Tax Amount = \$0.00 Total = \$167.48 001-2-2200-2023 Travel / Meals & Lodging \$167.48		

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Vendor Name	Vendor#	Total
Invoice# 194538 \$777.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 451 DEGREE PROTECTION INC-FIRE EXT/KITCHEN HOOD SERVICE 1.00@ \$777.0000 Each Net Amount = \$777.00 Tax Amount = \$0.00 Total = \$777.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$777.00		
Invoice# 194539 \$54.13 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCMMASTER-CARR-VALVE 1.00@ \$54.1300 Each Net Amount = \$54.13 Tax Amount = \$0.00 Total = \$54.13 001-5-5100-4022 Supplies / Plumbing Supplies \$54.13		
Invoice# 194540 \$16.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MCCRAY LUMBER AND MILLWOR-TOOLS 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-5-5100-4020 Supplies / Tools \$16.00		
Invoice# 194541 \$836.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-PAPER SUPPLIES 1.00@ \$836.9000 Each Net Amount = \$836.90 Tax Amount = \$0.00 Total = \$836.90 001-5-5100-4013 Supplies / Janitorial Supplies \$836.90		
Invoice# 194542 \$31.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-ROOF PATCH 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 001-5-5100-2536 R & M / Building Repairs \$31.96		
Invoice# 194543 \$55.26 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-CLEANING SUPPLIES 1.00@ \$55.2600 Each Net Amount = \$55.26 Tax Amount = \$0.00 Total = \$55.26 001-5-5100-4013 Supplies / Janitorial Supplies \$55.26		
Invoice# 194544 \$38.11 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-PAPER SUPPLIES 1.00@ \$38.1100 Each Net Amount = \$38.11 Tax Amount = \$0.00 Total = \$38.11 001-5-5100-4013 Supplies / Janitorial Supplies \$38.11		
Invoice# 194545 \$224.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-SPRINKLER PARTS 1.00@ \$224.9300 Each Net Amount = \$224.93 Tax Amount = \$0.00 Total = \$224.93 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$224.93		
Invoice# 194546 \$82.01 Effective Date: 06/15/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 42715 SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE 1.00@ \$82.0100 Each Net Amount = \$82.01 Tax Amount = \$0.00 Total = \$82.01 001-5-5100-2135 Service Contracts / Other Service Contracts \$82.01		
Invoice# 194547 \$55.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HY VEE 1377-PLANTS FOR NORTH ENTRY GARDEN 1.00@ \$55.1800 Each Net Amount = \$55.18 Tax Amount = \$0.00 Total = \$55.18 001-5-5100-2536 R & M / Building Repairs \$55.18		
Invoice# 194548 \$114.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-MISC HDWE 1.00@ \$114.8400 Each Net Amount = \$114.84 Tax Amount = \$0.00 Total = \$114.84 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$114.84		
Invoice# 194549 \$14.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FEDEX 780429950532-SHIPPING TO T2 1.00@ \$14.9000 Each Net Amount = \$14.90 Tax Amount = \$0.00 Total = \$14.90 503-2-2320-2324 Other / Freight \$14.90		
Invoice# 194550 \$361.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 INTERSTATE ALLBATT CTR-BATTERIES FOR METERS 1.00@ \$361.0000 Each Net Amount = \$361.00 Tax Amount = \$0.00 Total = \$361.00 503-2-2320-4027 Supplies / Meters & Parts \$361.00		
Invoice# 194551 \$7.57 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ERNST AND SONS HARDWARE-PAINT SCRAPER 1.00@ \$7.5700 Each Net Amount = \$7.57 Tax Amount = \$0.00 Total = \$7.57 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$7.57		
Invoice# 194552 \$203.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-GLIDERS FOR ZUMBA 1.00@ \$203.7400 Each Net Amount = \$203.74 Tax Amount = \$0.00 Total = \$203.74 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$203.74		
Invoice# 194553 \$49.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OFFICE DEPOT #1090-BOOKSHELVE 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$49.99		
Invoice# 194554 \$560.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MAD SCIENCE OF GREATER-PRESCHOOL SCIENCE CLASS 1.00@ \$560.0000 Each Net Amount = \$560.00 Tax Amount = \$0.00 Total = \$560.00 211-4-4110-2392 Other / Class Instructors \$560.00		
Invoice# 194555 \$268.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TUMBL TRAK-MAT FOR LITTLE NINJAS 1.00@ \$268.0000 Each Net Amount = \$268.00 Tax Amount = \$0.00 Total = \$268.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$268.00		
Invoice# 194556 \$436.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ELIVATE-FITNESS EQUIPMENT 1.00@ \$436.5000 Each Net Amount = \$436.50 Tax Amount = \$0.00 Total = \$436.50 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$436.50		
Invoice# 194557 \$249.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SAFE SITTER INC-SAFE SITTER BOOKS 1.00@ \$249.5000 Each Net Amount = \$249.50 Tax Amount = \$0.00 Total = \$249.50 211-4-4110-2135 Service Contracts / Other Service Contracts \$249.50		
Invoice# 194558 \$34.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ULINE *SHIP SUPPLIES-ICE PACKS FOR GYMNASTICS 1.00@ \$34.4400 Each Net Amount = \$34.44 Tax Amount = \$0.00 Total = \$34.44 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$34.44		
Invoice# 194559 \$259.65 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOLABIRD SPORTS-TENNI BALLS 1.00@ \$259.6500 Each Net Amount = \$259.65 Tax Amount = \$0.00 Total = \$259.65 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$259.65		
Invoice# 194560 \$160.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MAD SCIENCE OF GREATER-BIRTHDAY PARTY FOR MAD SCIENCE 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 211-4-4110-2392 Other / Class Instructors \$160.00		
Invoice# 194561 \$350.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 COMPLETE MUSIC AND VIDEO-DJ FOR DDDN 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$350.00		
Invoice# 194562 \$15.77		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PARTY AMERICA LAWRENCE-SUPPLIES FOR GYMNASTICS BANQUET 1.00@ \$15.7700 Each Net Amount = \$15.77 Tax Amount = \$0.00 Total = \$15.77 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$15.77		
Invoice# 194563 \$69.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$69.3200 Each Net Amount = \$69.32 Tax Amount = \$0.00 Total = \$69.32 001-2-2110-4001 Supplies / Office Supplies \$69.32		
Invoice# 194564 \$8.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$8.4500 Each Net Amount = \$8.45 Tax Amount = \$0.00 Total = \$8.45 001-2-2110-4001 Supplies / Office Supplies \$8.45		
Invoice# 194565 \$141.87 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$141.8700 Each Net Amount = \$141.87 Tax Amount = \$0.00 Total = \$141.87 001-2-2110-4001 Supplies / Office Supplies \$141.87		
Invoice# 194566 \$885.21 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$885.2100 Each Net Amount = \$885.21 Tax Amount = \$0.00 Total = \$885.21 001-2-2130-4001 Supplies / Office Supplies \$885.21		
Invoice# 194567 \$39.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$39.2400 Each Net Amount = \$39.24 Tax Amount = \$0.00 Total = \$39.24 001-2-2130-4001 Supplies / Office Supplies \$39.24		
Invoice# 194568 \$23.14 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$23.1400 Each Net Amount = \$23.14 Tax Amount = \$0.00 Total = \$23.14 001-2-2130-4001 Supplies / Office Supplies \$23.14		
Invoice# 194569 \$8.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FEDEX 780499329490-SHIP LICENSE PLATE TO CPT. CORY 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 001-2-2110-2324 Other / Freight \$8.50		

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Vendor Name	Vendor#	Total
Invoice# 194570 \$-9.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SMALL BALANCE WRITE-OFF-CORRECTION OF BANK ERROR 1.00@ \$-9.9900 Each Net Amount = \$-9.99 Tax Amount = \$0.00 Total = \$-9.99 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$-9.99		
Invoice# 194571 \$9.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REV CPS OPS ADJ FROM 4/17-BANK ERROR 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$9.99		
Invoice# 194572 \$49.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TROXLER ELCTRONIC LABS-TRAINING 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 001-3-3010-2030 Educational / Conferences & Seminars \$49.00		
Invoice# 194573 \$119.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 VANDERBILT S NO. 10 INC-STEVEN UNFRED BOOTS 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-3-3010-4024 Supplies / Wearing Apparel \$119.99		
Invoice# 194574 \$149.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 VANDERBILT S NO. 10 INC-STEVE LASHLEY BOOTS 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-3-3010-4024 Supplies / Wearing Apparel \$149.99		
Invoice# 194575 \$391.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-PRINTER FOR ROWAN GREEN 1.00@ \$391.5000 Each Net Amount = \$391.50 Tax Amount = \$0.00 Total = \$391.50 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$391.50		
Invoice# 194576 \$391.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-PRINTER FOR AURORA (CLINTON PLANT) 1.00@ \$391.5000 Each Net Amount = \$391.50 Tax Amount = \$0.00 Total = \$391.50 501-7-7510-4206 Operating Supplies / Computer Equip < \$5000 \$391.50		
Invoice# 194577 \$178.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-GRASS SEED 1.00@ \$178.5000 Each Net Amount = \$178.50 Tax Amount = \$0.00 Total = \$178.50 501-7-7210-4201 Operating Supplies / Trees, Seeds, Plants \$178.50		

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Vendor Name	Vendor#	Total
Invoice# 194578 \$27.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ORSCHELN LAWRENCE 48-ROPE AND COIL 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 501-7-7210-2536 R & M / Building Repairs \$27.90		
Invoice# 194579 \$598.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-HEX NIPPLE 2 1/2 IN X 2 IN 1.00@ \$598.0800 Each Net Amount = \$598.08 Tax Amount = \$0.00 Total = \$598.08 501-7-7610-4027 Supplies / Meters & Parts \$598.08		
Invoice# 194580 \$66.04 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-MANHOLE COVER BAR STEEL 1.00@ \$66.0400 Each Net Amount = \$66.04 Tax Amount = \$0.00 Total = \$66.04 501-7-7410-2538 R & M / Sewer Maintenance \$66.04		
Invoice# 194581 \$123.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-MAX PUNCH CUTTER & CUPS 1.00@ \$123.4400 Each Net Amount = \$123.44 Tax Amount = \$0.00 Total = \$123.44 501-7-7220-2531 R & M / Machinery & Equipment \$123.44		
Invoice# 194582 \$5.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-GALVANIZED NIPPLES 1.00@ \$5.9400 Each Net Amount = \$5.94 Tax Amount = \$0.00 Total = \$5.94 501-7-7220-2531 R & M / Machinery & Equipment \$5.94		
Invoice# 194583 \$275.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTERN EXTRALITE LAWRE-COUPPLINGS CONDUIT HUB & BUSHING 1.00@ \$275.4800 Each Net Amount = \$275.48 Tax Amount = \$0.00 Total = \$275.48 501-7-7220-2531 R & M / Machinery & Equipment \$275.48		
Invoice# 194584 \$72.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STANION ELECTRIC 105-WIREWAY 6X6 - N1 PAINT 1.00@ \$72.4200 Each Net Amount = \$72.42 Tax Amount = \$0.00 Total = \$72.42 501-7-7210-2531 R & M / Machinery & Equipment \$72.42		

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Due Date = 06/23/2015

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Vendor Name	Vendor#	Total
Invoice# 194585 \$233.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STANION ELECTRIC 105-WIEGMANN DATA POCKET 1.00@ \$233.0000 Each Net Amount = \$233.00 Tax Amount = \$0.00 Total = \$233.00 501-7-7210-2531 R & M / Machinery & Equipment \$233.00		
Invoice# 194586 \$54.42 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STANION ELECTRIC 105-GREENLEE SCREW UNIT & CONDUIT 1.00@ \$54.4200 Each Net Amount = \$54.42 Tax Amount = \$0.00 Total = \$54.42 501-7-7210-2531 R & M / Machinery & Equipment \$54.42		
Invoice# 194587 \$214.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *SERVICES LED SOURCE-LED SIGN LIGHT 1.00@ \$214.8200 Each Net Amount = \$214.82 Tax Amount = \$0.00 Total = \$214.82 001-3-3040-4012 FM315 Supplies / Electrical Supplies \$214.82		
Invoice# 194588 \$390.37 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 SQ *SERVICES LED SOURCE-LED G3 FIXTURE 1.00@ \$390.3700 Each Net Amount = \$390.37 Tax Amount = \$0.00 Total = \$390.37 503-3-2330-2536 NHPG15 R & M / Building Repairs \$390.37		
Invoice# 194589 \$37.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-ALUMINUM ANGLE 1.00@ \$37.0800 Each Net Amount = \$37.08 Tax Amount = \$0.00 Total = \$37.08 001-3-3040-4012 FM315 Supplies / Electrical Supplies \$37.08		
Invoice# 194590 \$20.81 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-BOXES COVERS SHEET METAL 1.00@ \$20.8100 Each Net Amount = \$20.81 Tax Amount = \$0.00 Total = \$20.81 503-3-2330-2536 NHPG15 R & M / Building Repairs \$20.81		
Invoice# 194591 \$33.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MURPHY TRACTOR EQUIP 03-FASTEN PIN 1.00@ \$33.4400 Each Net Amount = \$33.44 Tax Amount = \$0.00 Total = \$33.44 001-3-3000-2532 R & M / Motor Vehicle Repairs \$33.44		

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Vendor Name	Vendor#	Total
Invoice# 194592 \$411.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MURPHY TRACTOR EQUIP 03-HYD OIL 1.00@ \$411.7000 Each Net Amount = \$411.70 Tax Amount = \$0.00 Total = \$411.70 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$411.70		
Invoice# 194593 \$66.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-LUMBER STORM WATER 1.00@ \$66.7000 Each Net Amount = \$66.70 Tax Amount = \$0.00 Total = \$66.70 505-3-3910-4014 Supplies / Lumber \$66.70		
Invoice# 194594 \$29.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-PUNCH & CHISEL 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96 505-3-3910-4020 Supplies / Tools \$29.96		
Invoice# 194595 \$78.56 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-EAR PROTECTION 1.00@ \$78.5600 Each Net Amount = \$78.56 Tax Amount = \$0.00 Total = \$78.56 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$78.56		
Invoice# 194596 \$31.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-PAINT MARKERS 1.00@ \$31.6400 Each Net Amount = \$31.64 Tax Amount = \$0.00 Total = \$31.64 001-3-3000-4007 Supplies / Paint/Paint Supplies \$31.64		
Invoice# 194597 \$74.21 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-MISC SUPPLIES FOR REPAIRS 1.00@ \$74.2100 Each Net Amount = \$74.21 Tax Amount = \$0.00 Total = \$74.21 001-3-3000-2532 R & M / Motor Vehicle Repairs \$74.21		
Invoice# 194598 \$32.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-JANITORIAL SUPPLIES 1.00@ \$32.1800 Each Net Amount = \$32.18 Tax Amount = \$0.00 Total = \$32.18 001-3-3000-4013 Supplies / Janitorial Supplies \$32.18		
Invoice# 194599 \$271.74 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 FASTENAL COMPANY01-MISC SUPPLIES FOR SHOP 1.00@ \$271.7400 Each Net Amount = \$271.74 Tax Amount = \$0.00 Total = \$271.74 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$271.74		

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Vendor Name	Vendor#	Total
Invoice# 194600 \$250.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CDW GOVERNMENT-MERAKI WAP FOR DS 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1034-4206 Operating Supplies / Computer Equip < \$5000 \$250.00		
Invoice# 194601 \$338.38 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 CDW GOVERNMENT-MERAKI WAP FOR DS 1.00@ \$338.3800 Each Net Amount = \$338.38 Tax Amount = \$0.00 Total = \$338.38 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$338.38		
Invoice# 194602 \$210.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MICROTECH COMPUTERS-MONITOR FOR JOHN MCDONALD 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$210.00		
Invoice# 194603 \$210.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MICROTECH COMPUTERS-MONITOR FOR CLINTON LAB 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7510-4206 Operating Supplies / Computer Equip < \$5000 \$210.00		
Invoice# 194604 \$196.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 MICROTECH COMPUTERS-RAM FOR JAMES WISDOM 1.00@ \$196.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$196.00		
Invoice# 194605 \$17.68 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-SELF ADHESIVE TABS 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 211-4-4100-4001 Supplies / Office Supplies \$17.68		
Invoice# 194606 \$133.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-CARDSTOCK PENS POST-IT NOTES 1.00@ \$133.5200 Each Net Amount = \$133.52 Tax Amount = \$0.00 Total = \$133.52 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$133.52		

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Vendor Name	Vendor#	Total
Invoice# 194607 \$3.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$3.4000 Each Net Amount = \$3.40 Tax Amount = \$0.00 Total = \$3.40 501-7-7610-4026 Supplies / Distribution Supplies \$3.40		
Invoice# 194608 \$37.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-ROUND FILES 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 501-7-7610-4020 Supplies / Tools \$37.98		
Invoice# 194609 \$175.31 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-FAN MOTOR FOR HEATER IN CARBON BLDG 1.00@ \$175.3100 Each Net Amount = \$175.31 Tax Amount = \$0.00 Total = \$175.31 501-7-7220-2531 R & M / Machinery & Equipment \$175.31		
Invoice# 194610 \$34.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WW GRAINGER-GLOVES 1.00@ \$34.8000 Each Net Amount = \$34.80 Tax Amount = \$0.00 Total = \$34.80 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$34.80		
Invoice# 194611 \$47.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 POLLARDWATER.COM #3325-THERMOMETER FOR FLUSHING CREW 1.00@ \$47.4400 Each Net Amount = \$47.44 Tax Amount = \$0.00 Total = \$47.44 501-7-7610-4020 Supplies / Tools \$47.44		
Invoice# 194612 \$32.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 POLLARDWATER.COM #3325-THERMOMETER FOR FLUSHING CREW 1.00@ \$32.3000 Each Net Amount = \$32.30 Tax Amount = \$0.00 Total = \$32.30 501-7-7610-4020 Supplies / Tools \$32.30		
Invoice# 194613 \$179.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-ROUND-UP 1.00@ \$179.9800 Each Net Amount = \$179.98 Tax Amount = \$0.00 Total = \$179.98 501-7-7410-4008 Supplies / Chemicals \$179.98		
Invoice# 194614 \$8.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-CHAIN SAW FILE 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 501-7-7410-4020 Supplies / Tools \$8.99		
Invoice# 194615 \$239.96		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-SEED 1.00@ \$239.9600 Each Net Amount = \$239.96 Tax Amount = \$0.00 Total = \$239.96 501-7-7310-4201 Operating Supplies / Trees, Seeds, Plants \$239.96		
Invoice# 194616 \$4.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WESTLAKE HARDWARE-MORTAR MIX 1.00@ \$4.4900 Each Net Amount = \$4.49 Tax Amount = \$0.00 Total = \$4.49 501-7-7310-2536 R & M / Building Repairs \$4.49		
Invoice# 194617 \$357.45 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DHW BUCKSTAFF-OFFDUTY HANDCUFF CASES FOR RECRUITS 1.00@ \$357.4500 Each Net Amount = \$357.45 Tax Amount = \$0.00 Total = \$357.45 001-2-2143-4242 Apparel Allowances / Uniforms \$357.45		
Invoice# 194618 \$344.10 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DHW BUCKSTAFF-HANDCUFFS FOR RECRUITS 1.00@ \$344.1000 Each Net Amount = \$344.10 Tax Amount = \$0.00 Total = \$344.10 001-2-2143-4242 Apparel Allowances / Uniforms \$344.10		
Invoice# 194619 \$69.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-12 V PUMP 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 501-7-7310-2531 R & M / Machinery & Equipment \$69.99		
Invoice# 194620 \$179.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 TRACTOR SUPPLY #1411-ROUND-UP 1.00@ \$179.9800 Each Net Amount = \$179.98 Tax Amount = \$0.00 Total = \$179.98 501-7-7310-4008 Supplies / Chemicals \$179.98		
Invoice# 194621 \$255.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OPTICS PLANET INC-OC SPRAY HOLDERS FOR OFFICERS 1.00@ \$255.9000 Each Net Amount = \$255.90 Tax Amount = \$0.00 Total = \$255.90 001-2-2120-4242 Apparel Allowances / Uniforms \$255.90		
Invoice# 194622 \$255.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 OPTICS PLANET INC-OC SPRAY HOLDERS FOR RECRUITS 1.00@ \$255.9000 Each Net Amount = \$255.90 Tax Amount = \$0.00 Total = \$255.90 001-2-2143-4242 Apparel Allowances / Uniforms \$255.90		
Invoice# 194623 \$44.75		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GUN DOG SUPPLY-WHISTLES FOR OFFICERS 1.00@ \$44.7500 Each Net Amount = \$44.75 Tax Amount = \$0.00 Total = \$44.75 001-2-2120-4242 Apparel Allowances / Uniforms \$44.75		
Invoice# 194624 \$89.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 GUN DOG SUPPLY-WHISTLES FOR RECRUITS 1.00@ \$89.5000 Each Net Amount = \$89.50 Tax Amount = \$0.00 Total = \$89.50 001-2-2143-4242 Apparel Allowances / Uniforms \$89.50		
Invoice# 194625 \$183.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 L A POLICE GEAR INC-OFF DUTY MAG POUCHES FOR OFFICERS 1.00@ \$183.7000 Each Net Amount = \$183.70 Tax Amount = \$0.00 Total = \$183.70 001-2-2120-4242 Apparel Allowances / Uniforms \$183.70		
Invoice# 194626 \$367.40 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 L A POLICE GEAR INC-OFF DUTY MAG POUCHES FOR RECRUITS 1.00@ \$367.4000 Each Net Amount = \$367.40 Tax Amount = \$0.00 Total = \$367.40 001-2-2143-4242 Apparel Allowances / Uniforms \$367.40		
Invoice# 194627 \$575.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 L A POLICE GEAR INC-INNER DUTY BELTS FOR OFFICERS 1.00@ \$575.8200 Each Net Amount = \$575.82 Tax Amount = \$0.00 Total = \$575.82 001-2-2120-4242 Apparel Allowances / Uniforms \$575.82		
Invoice# 194628 \$319.90 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 L A POLICE GEAR INC-INNER DUTY BELTS FOR RECRUITS 1.00@ \$319.9000 Each Net Amount = \$319.90 Tax Amount = \$0.00 Total = \$319.90 001-2-2143-4242 Apparel Allowances / Uniforms \$319.90		
Invoice# 194629 \$365.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-TONER FOR CLINTON WTP 1.00@ \$365.0000 Each Net Amount = \$365.00 Tax Amount = \$0.00 Total = \$365.00 501-7-7210-4001 Supplies / Office Supplies \$365.00		

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Vendor Name	Vendor#	Total
Invoice# 194630 \$239.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-INK FOR FIELD 1.00@ \$239.9800 Each Net Amount = \$239.98 Tax Amount = \$0.00 Total = \$239.98 501-7-7410-4001 Supplies / Office Supplies \$239.98		
Invoice# 194631 \$239.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 LASER LOGIC-INK FOR FIELD 1.00@ \$239.9800 Each Net Amount = \$239.98 Tax Amount = \$0.00 Total = \$239.98 501-7-7610-4001 Supplies / Office Supplies \$239.98		
Invoice# 194632 \$34.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$34.9400 Each Net Amount = \$34.94 Tax Amount = \$0.00 Total = \$34.94 001-1-1034-4001 Supplies / Office Supplies \$34.94		
Invoice# 194633 \$31.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$31.7200 Each Net Amount = \$31.72 Tax Amount = \$0.00 Total = \$31.72 631-6-6414-4001 Supplies / Office Supplies \$31.72		
Invoice# 194634 \$31.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$31.7200 Each Net Amount = \$31.72 Tax Amount = \$0.00 Total = \$31.72 001-1-1032-4001 Supplies / Office Supplies \$31.72		
Invoice# 194635 \$63.18 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$63.1800 Each Net Amount = \$63.18 Tax Amount = \$0.00 Total = \$63.18 001-1-1032-4001 Supplies / Office Supplies \$63.18		
Invoice# 194636 \$47.64 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$47.6400 Each Net Amount = \$47.64 Tax Amount = \$0.00 Total = \$47.64 001-1-1034-4001 Supplies / Office Supplies \$47.64		
Invoice# 194637 \$6.97 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$6.9700 Each Net Amount = \$6.97 Tax Amount = \$0.00 Total = \$6.97 631-6-6414-4001 Supplies / Office Supplies \$6.97		

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Vendor Name	Vendor#	Total
Invoice# 194638 \$8.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 631-6-6414-4001 Supplies / Office Supplies \$8.70		
Invoice# 194639 \$8.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$8.7100 Each Net Amount = \$8.71 Tax Amount = \$0.00 Total = \$8.71 001-1-1032-4001 Supplies / Office Supplies \$8.71		
Invoice# 194640 \$8.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$8.7100 Each Net Amount = \$8.71 Tax Amount = \$0.00 Total = \$8.71 001-1-1034-4001 Supplies / Office Supplies \$8.71		
Invoice# 194641 \$13.53 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-RESTROOM TOWELS 1.00@ \$13.5300 Each Net Amount = \$13.53 Tax Amount = \$0.00 Total = \$13.53 631-6-6414-4001 Supplies / Office Supplies \$13.53		
Invoice# 194642 \$13.53 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-RESTROOM TOWELS 1.00@ \$13.5300 Each Net Amount = \$13.53 Tax Amount = \$0.00 Total = \$13.53 001-1-1032-4001 Supplies / Office Supplies \$13.53		
Invoice# 194643 \$13.52 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-RESTROOM TOWELS 1.00@ \$13.5200 Each Net Amount = \$13.52 Tax Amount = \$0.00 Total = \$13.52 001-1-1034-4001 Supplies / Office Supplies \$13.52		
Invoice# 194644 \$10.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$10.9300 Each Net Amount = \$10.93 Tax Amount = \$0.00 Total = \$10.93 631-6-6414-4001 Supplies / Office Supplies \$10.93		
Invoice# 194645 \$36.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$36.2400 Each Net Amount = \$36.24 Tax Amount = \$0.00 Total = \$36.24 001-1-1032-4001 Supplies / Office Supplies \$36.24		

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Vendor Name	Vendor#	Total
Invoice# 194646 \$13.49 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$13.4900 Each Net Amount = \$13.49 Tax Amount = \$0.00 Total = \$13.49 001-1-1034-4001 Supplies / Office Supplies \$13.49		
Invoice# 194647 \$79.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-EXTERNAL CD DRIVE FOR TRAFFIC TBOOK 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 001-3-3020-4001 Supplies / Office Supplies \$79.99		
Invoice# 194648 \$19.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-CABLES FOR IT USE 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$19.98		
Invoice# 194649 \$6.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-COMPUTER CLEANING BOTTLES 1.00@ \$6.7800 Each Net Amount = \$6.78 Tax Amount = \$0.00 Total = \$6.78 001-1-1070-4001 Supplies / Office Supplies \$6.78		
Invoice# 194650 \$10.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-CELLPHONE CASE IT USE 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$10.99		
Invoice# 194651 \$69.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-CD DRIVE IT USE RETURNED LATER 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$69.99		
Invoice# 194652 \$12.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 AMAZON MKTPLACE PMTS-SHIP FOR ALL AND TO GET CELL CASE 1.00@ \$12.1500 Each Net Amount = \$12.15 Tax Amount = \$0.00 Total = \$12.15 001-1-1070-4001 Supplies / Office Supplies \$12.15		

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Vendor Name	Vendor#	Total
Invoice# 194653 \$149.72 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ACADEMY SPORTS # 225-SENIOR FITNESS 1.00@ \$149.7200 Each Net Amount = \$149.72 Tax Amount = \$0.00 Total = \$149.72 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$149.72		
Invoice# 194654 \$223.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 ACADEMY SPORTS # 225-FITNESS CLASSES 1.00@ \$223.0800 Each Net Amount = \$223.08 Tax Amount = \$0.00 Total = \$223.08 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$223.08		
Invoice# 194655 \$54.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DOLLARTREE.COM-POOL NOODLES PROGRAMMING 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$54.00		
Invoice# 194656 \$162.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DOLLARTREE.COM-POOL NOODLES 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$162.00		
Invoice# 194657 \$54.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DOLLARTREE.COM-POOL NOODLES PROGRAMMING 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$54.00		
Invoice# 194658 \$420.62 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-JANITORIAL SUPPLIES 1.00@ \$420.6200 Each Net Amount = \$420.62 Tax Amount = \$0.00 Total = \$420.62 001-3-3040-4013 Supplies / Janitorial Supplies \$420.62		
Invoice# 194659 \$104.71 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$104.7100 Each Net Amount = \$104.71 Tax Amount = \$0.00 Total = \$104.71 001-3-3010-4001 Supplies / Office Supplies \$104.71		
Invoice# 194660 \$29.77 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-OFFICE SUPPLIES 1.00@ \$29.7700 Each Net Amount = \$29.77 Tax Amount = \$0.00 Total = \$29.77 001-3-3010-4001 Supplies / Office Supplies \$29.77		

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Vendor Name	Vendor#	Total
Invoice# 194661 \$28.08 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 STAPLES-JANITORIAL SUPPLIES 1.00@ \$28.0800 Each Net Amount = \$28.08 Tax Amount = \$0.00 Total = \$28.08 001-3-3040-4013 Supplies / Janitorial Supplies \$28.08		
Invoice# 194662 \$39.36 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #5219-CONCESSION SUPPLIES 1.00@ \$39.3600 Each Net Amount = \$39.36 Tax Amount = \$0.00 Total = \$39.36 506-4-4910-4701 Cost Of Sales / Food \$39.36		
Invoice# 194663 \$14.32 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #5219-CONCESSION SUPPLIES 1.00@ \$14.3200 Each Net Amount = \$14.32 Tax Amount = \$0.00 Total = \$14.32 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$14.32		
Invoice# 194664 \$36.80 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$36.8000 Each Net Amount = \$36.80 Tax Amount = \$0.00 Total = \$36.80 001-4-4080-4242 Apparel Allowances / Uniforms \$36.80		
Invoice# 194665 \$319.15 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$319.1500 Each Net Amount = \$319.15 Tax Amount = \$0.00 Total = \$319.15 506-4-4910-4242 Apparel Allowances / Uniforms \$319.15		
Invoice# 194666 \$14.88 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #484-CONCESSIONS FOR PRO SHOP 1.00@ \$14.8800 Each Net Amount = \$14.88 Tax Amount = \$0.00 Total = \$14.88 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$14.88		
Invoice# 194667 \$29.48 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 WM SUPERCENTER #484-CONCESSION SUPPLIES 1.00@ \$29.4800 Each Net Amount = \$29.48 Tax Amount = \$0.00 Total = \$29.48 506-4-4910-4701 Cost Of Sales / Food \$29.48		
Invoice# 194668 \$274.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DAY STAR CORPORATION-SAFETY EQUIPMENT 1.00@ \$274.5800 Each Net Amount = \$274.58 Tax Amount = \$0.00 Total = \$274.58 506-4-4920-4202 Operating Supplies / Safety Shoes		

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Vendor Name	Vendor#	Total
Invoice# 194669 \$274.58 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DAY STAR CORPORATION-SAFETY SUPPLIES DIST #4 1.00@ \$274.5800 Each Net Amount = \$274.58 Tax Amount = \$0.00 Total = \$274.58 001-4-4080-4202 Operating Supplies / Safety Shoes/Equipment \$274.58		
Invoice# 194670 \$274.59 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 DAY STAR CORPORATION-SAFETY SUPPLIES DIST #1 1.00@ \$274.5900 Each Net Amount = \$274.59 Tax Amount = \$0.00 Total = \$274.59 001-4-4040-4202 Operating Supplies / Safety Shoes/Equipment \$274.59		
Invoice# 194671 \$136.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$136.7000 Each Net Amount = \$136.70 Tax Amount = \$0.00 Total = \$136.70 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$136.70		
Invoice# 194672 \$136.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$136.7000 Each Net Amount = \$136.70 Tax Amount = \$0.00 Total = \$136.70 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$136.70		
Invoice# 194673 \$299.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-POWER WASHER FOR DIST 1 1.00@ \$299.5000 Each Net Amount = \$299.50 Tax Amount = \$0.00 Total = \$299.50 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$299.50		
Invoice# 194674 \$299.50 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-POWER WASHER FOR DIST 4 1.00@ \$299.5000 Each Net Amount = \$299.50 Tax Amount = \$0.00 Total = \$299.50 001-4-4080-4203 Operating Supplies / Equipment <\$5000 \$299.50		
Invoice# 194675 \$299.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOMEDEPOT.COM-GRILL PARTS FOR EAGLE BEND 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$299.00		

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Vendor Name	Vendor#	Total
Invoice# 194676 \$119.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 HOMEDEPOT.COM-PARTS FOR POWER WASHER 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 506-4-4920-2531 R & M / Machinery & Equipment \$119.00		
Invoice# 194677 \$198.27 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-SW 1.00@ \$198.2700 Each Net Amount = \$198.27 Tax Amount = \$0.00 Total = \$198.27 502-3-3515-2022 Travel / Other Transportation \$198.27		
Invoice# 194678 \$13.31 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PD 1.00@ \$13.3100 Each Net Amount = \$13.31 Tax Amount = \$0.00 Total = \$13.31 001-2-2143-2022 Travel / Other Transportation \$13.31		
Invoice# 194679 \$112.11 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PD 1.00@ \$112.1100 Each Net Amount = \$112.11 Tax Amount = \$0.00 Total = \$112.11 001-2-2130-2022 Travel / Other Transportation \$112.11		
Invoice# 194680 \$24.04 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PD 1.00@ \$24.0400 Each Net Amount = \$24.04 Tax Amount = \$0.00 Total = \$24.04 001-2-2110-2022 Travel / Other Transportation \$24.04		
Invoice# 194681 \$48.84 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PD 1.00@ \$48.8400 Each Net Amount = \$48.84 Tax Amount = \$0.00 Total = \$48.84 001-2-2120-2022 Travel / Other Transportation \$48.84		
Invoice# 194682 \$4.12 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-SW-TB 1.00@ \$4.1200 Each Net Amount = \$4.12 Tax Amount = \$0.00 Total = \$4.12 502-3-3515-2022 Travel / Other Transportation \$4.12		

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Vendor Name	Vendor#	Total
Invoice# 194683 \$2.60 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PT 1.00@ \$2.6000 Each Net Amount = \$2.60 Tax Amount = \$0.00 Total = \$2.60 210-1-1014-2022 Travel / Other Transportation \$2.60		
Invoice# 194684 \$12.14 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-WR 1.00@ \$12.1400 Each Net Amount = \$12.14 Tax Amount = \$0.00 Total = \$12.14 502-3-3530-2022 Travel / Other Transportation \$12.14		
Invoice# 194685 \$5.96 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-DS 1.00@ \$5.9600 Each Net Amount = \$5.96 Tax Amount = \$0.00 Total = \$5.96 631-6-6614-2022 Travel / Other Transportation \$5.96		
Invoice# 194686 \$7.76 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PD 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 001-2-2144-2022 Travel / Other Transportation \$7.76		
Invoice# 194687 \$1.78 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-EN-SL 1.00@ \$1.7800 Each Net Amount = \$1.78 Tax Amount = \$0.00 Total = \$1.78 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$1.78		
Invoice# 194688 \$6.24 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PR-CM 1.00@ \$6.2400 Each Net Amount = \$6.24 Tax Amount = \$0.00 Total = \$6.24 001-4-4010-2325 Other / Other Contractual Service \$6.24		
Invoice# 194689 \$0.43 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PR-DP 1.00@ \$0.4300 Each Net Amount = \$0.43 Tax Amount = \$0.00 Total = \$0.43 001-4-4010-2325 Other / Other Contractual Service \$0.43		

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Vendor Name	Vendor#	Total
Invoice# 194690 \$1.70 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PR-LM 1.00@ \$1.7000 Each Net Amount = \$1.70 Tax Amount = \$0.00 Total = \$1.70 211-4-4100-2325 Other / Other Contractual Service \$1.70		
Invoice# 194691 \$29.93 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PR-RG 1.00@ \$29.9300 Each Net Amount = \$29.93 Tax Amount = \$0.00 Total = \$29.93 001-4-4010-2325 Other / Other Contractual Service \$29.93		
Invoice# 194692 \$1.44 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PR-MB 1.00@ \$1.4400 Each Net Amount = \$1.44 Tax Amount = \$0.00 Total = \$1.44 211-4-4100-2325 Other / Other Contractual Service \$1.44		
Invoice# 194693 \$2.98 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-PR-AD 1.00@ \$2.9800 Each Net Amount = \$2.98 Tax Amount = \$0.00 Total = \$2.98 211-4-4100-2325 Other / Other Contractual Service \$2.98		
Invoice# 194694 \$8.51 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-ST 1.00@ \$8.5100 Each Net Amount = \$8.51 Tax Amount = \$0.00 Total = \$8.51 001-3-3000-2022 Travel / Other Transportation \$8.51		
Invoice# 194695 \$27.82 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 KTAG CUSTOMER SERVICE-KTAG CHARGES-MAR 2015-UT 1.00@ \$27.8200 Each Net Amount = \$27.82 Tax Amount = \$0.00 Total = \$27.82 501-7-7100-2022 Travel / Other Transportation \$27.82		
Invoice# 194696 \$64.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$64.9400 Each Net Amount = \$64.94 Tax Amount = \$0.00 Total = \$64.94 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$64.94		

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Vendor Name	Vendor#	Total
Invoice# 194697 \$64.94 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$64.9400 Each Net Amount = \$64.94 Tax Amount = \$0.00 Total = \$64.94 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$64.94		
Invoice# 194698 \$75.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BESTBUYCOM717541019528-CAMERA 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$75.00		
Invoice# 194699 \$74.99 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 BESTBUYCOM717541019528-CAMERA 1.00@ \$74.9900 Each Net Amount = \$74.99 Tax Amount = \$0.00 Total = \$74.99 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$74.99		
Invoice# 194700 \$495.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHN DEERE LANDSCAPES663-SOIL TREATMENT 1.00@ \$495.3000 Each Net Amount = \$495.30 Tax Amount = \$0.00 Total = \$495.30 001-4-4040-4008 Supplies / Chemicals \$495.30		
Invoice# 194701 \$495.30 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 JOHN DEERE LANDSCAPES663-SOIL TREATMENT 1.00@ \$495.3000 Each Net Amount = \$495.30 Tax Amount = \$0.00 Total = \$495.30 506-4-4920-4008 Supplies / Chemicals \$495.30		
Invoice# 194702 \$220.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REINDERS INC.-POWER ZONE 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 506-4-4920-4008 Supplies / Chemicals \$220.00		
Invoice# 194703 \$160.00 Effective Date: 06/15/2015 Invoice Type: VISA Vendor Invoice# 42715 REINDERS INC.-POWER ZONE 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-4-4040-4008 Supplies / Chemicals \$160.00		
Validity Screening Solutions	14736	\$1,909.70

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Vendor Name	Vendor#	Total
Invoice# 193009 \$1,909.70 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 120225		
Background Checks Finance 7867F 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 501-7-7100-2344 Other / Recruitment \$28.00		
Background Checks Legal Services 7867I 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-1-1090-2344 Other / Recruitment \$28.00		
Background Checks Parks & Recreation 7867B 1.00@ \$1335.4000 Each Net Amount = \$1,335.40 Tax Amount = \$0.00 Total = \$1,335.40 211-4-4100-2344 Other / Recruitment \$1,335.40		
Background Checks Parks & Recreation 7867B 1.00@ \$237.2500 Each Net Amount = \$237.25 Tax Amount = \$0.00 Total = \$237.25 001-4-4010-2344 Other / Recruitment \$237.25		
Background Checks Utilities 7867C 1.00@ \$281.0500 Each Net Amount = \$281.05 Tax Amount = \$0.00 Total = \$281.05 501-7-7100-2344 Other / Recruitment \$281.05		
Vanderbilt's #10	3526	\$594.95
Invoice# 192859 for Purchase Order# 011855 \$144.99 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 151294		
Blanket purchase order for safety boots for Street Department employees for 2015. 1.00@ \$144.9900 Each Net Amount = \$144.99 Tax Amount = \$0.00 Total = \$144.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$144.99		
Invoice# 192533 for Purchase Order# 012016 \$149.99 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 150991		
TOM HOGAN SAFETY BOOTS FOR WASTE REDUCTION / RECYCLING CREWS BLANKET PO 2015 149.99@ \$1.0000 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 502-3-3530-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 192530 for Purchase Order# 012593 \$149.98 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 151160		
BRUCE THOMPSON SAFETY BOOTS/SHOES SOLID WASTE CREWS BLANKET PO APRIL - JULY 2015 1.00@ \$149.9800 Each Net Amount = \$149.98 Tax Amount = \$0.00 Total = \$149.98 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$149.98		
Invoice# 192534 for Purchase Order# 012593 \$149.99 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 150996		
WES WARRIOR SAFETY BOOTS/SHOES SOLID WASTE CREWS BLANKET PO APRIL - JULY 2015 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Varidesk LLC	26347	\$180.00

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Vendor Name	Vendor#	Total
Invoice# 193032 \$180.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# IN5683 Standing Desk Accessories / The Mat 34 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1053-4001 Supplies / Office Supplies \$180.00		
Verizon Wireless	10326	\$19,973.35
Invoice# 192770 \$19,794.82 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 9746862852 Cell phone charges for May 07 - Jun 06 2015; acct 785186149 1.00@ \$19794.8200 Each Net Amount = \$19,794.82 Tax Amount = \$0.00 Total = \$19,794.82 001-1-1020-2420 Communications / Telephone \$223.51 001-1-1025-2420 Communications / Telephone \$409.73 001-1-1032-2432 Utilities / Telephone \$240.06 001-1-1034-2432 Utilities / Telephone \$218.03 001-1-1053-2130 Service Contracts / Office Equip \$81.75 001-1-1054-2420 Communications / Telephone \$78.73 001-1-1060-2420 Communications / Telephone \$699.33 001-1-1065-2421 Communications / Postage \$340.08 001-1-1070-2420 Communications / Telephone \$804.80 001-1-1080-2420 Communications / Telephone \$91.75 001-2-2200-2420 Communications / Telephone \$4,105.10 001-3-3000-2325 Other / Other Contractual Service \$470.48 001-3-3010-2135 Service Contracts / Other Service Contracts \$716.37 001-3-3020-2420 Communications / Telephone \$674.96 001-3-3040-2422 Communications / Cellular \$348.32 001-4-4010-2420 Communications / Telephone \$40.01 211-4-4100-2135 Service Contracts / Other Service Contracts \$113.53 501-1-1069-2420 Communications / Telephone \$652.44 501-7-7100-2420 Communications / Telephone \$368.16 501-7-7110-2420 Communications / Telephone \$1,096.21 501-7-7210-2420 Communications / Telephone \$263.70 501-7-7220-2420 Communications / Telephone \$975.21 501-7-7310-2420 Communications / Telephone \$1,683.75 501-7-7410-2420 Communications / Telephone \$1,562.08 501-7-7510-2420 Communications / Telephone \$255.20 501-7-7610-2420 Communications / Telephone \$1,791.17 501-7-7920-6041 UT1304 Construction \$80.02 502-3-3515-2420 Communications / Telephone \$323.47 502-3-3530-2420 Communications / Telephone \$156.85 504-3-3210-2135 Service Contracts / Other Service Contracts \$165.55 505-3-3910-2420 Communications / Telephone \$582.70 210-1-1014-2325 Other / Other Contractual Service \$61.74 631-6-6414-2420 Communications / Telephone \$120.03		
Invoice# 193028 \$178.53 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 9746510603 Adult Sports EB Maint routers June 2015 Acct# 342057033-00001 1.00@ \$178.5300 Each Net Amount = \$178.53 Tax Amount = \$0.00 Total = \$178.53 211-4-4100-2135 Service Contracts / Other Service Contracts \$89.27 506-4-4910-2420 Communications / Telephone \$89.26		

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Vendor Name	Vendor#	Total
Vermont Systems Inc	7151	\$1,575.00
Invoice# 192116 for Purchase Order# 012795 \$1,575.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 47272 Key Fobs for Sports Pavilion Lawrence and Aquatics as specified in Quote #49147 7500.00@ \$0.2100 Each Net Amount = \$1,575.00 Tax Amount = \$0.00 Total = \$1,575.00 211-4-4195-4209 Operating Supplies / Other \$1,050.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$525.00		
Vito's Plumbing	10333	\$59,690.00
Invoice# 190658 for Purchase Order# 010412 \$2,695.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 9989 1646 Barker, 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		
Invoice# 190659 for Purchase Order# 010412 \$2,950.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 9991 1927 Moodie Rd, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2950.0000 Each Net Amount = \$2,950.00 Tax Amount = \$0.00 Total = \$2,950.00 501-7-7920-6041 UT1305 Construction \$2,950.00		
Invoice# 192158 for Purchase Order# 010412 \$2,620.00 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 9993 1344 Tennessee St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2620.0000 Each Net Amount = \$2,620.00 Tax Amount = \$0.00 Total = \$2,620.00 501-7-7920-6041 UT1305 Construction \$2,620.00		
Invoice# 192159 for Purchase Order# 010412 \$3,120.00 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 9995 1904 Barker, 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@ \$3120.0000 Each Net Amount = \$3,120.00 Tax Amount = \$0.00 Total = \$3,120.00 501-7-7920-6041 UT1305 Construction \$3,120.00		
Invoice# 192877 for Purchase Order# 012174 \$5,112.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9893 Emergency Sanitary Sewer Repair at 877 Lyon St. See Attached Supporting Document 1.00@ \$5112.0000 Each Net Amount = \$5,112.00 Tax Amount = \$0.00 Total = \$5,112.00 501-7-7410-2538 R & M / Sewer Maintenance \$5,112.00		
Invoice# 192885 for Purchase Order# 012176 \$4,501.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9894 Emergency Sanitary Sewer Repair at 743 Lake St. See Attached Supporting Document 1.00@ \$4501.0000 Each Net Amount = \$4,501.00 Tax Amount = \$0.00 Total = \$4,501.00 501-7-7410-2538 R & M / Sewer Maintenance \$4,501.00		
Invoice# 192886 for Purchase Order# 012489 \$1,499.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9895 Emergency Sanitary Sewer Repair at 1441 Prairie Ave. See Attached Supporting Document 1.00@ \$1499.0000 Each Net Amount = \$1,499.00 Tax Amount = \$0.00 Total = \$1,499.00 501-7-7410-2538 R & M / Sewer Maintenance \$1,499.00		
Invoice# 192888 for Purchase Order# 012490 \$3,890.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9897 Emergency Sanitary Sewer Repair at 1210 E. 15th St. See Attached Supporting Document 1.00@ \$3890.0000 Each Net Amount = \$3,890.00 Tax Amount = \$0.00 Total = \$3,890.00 501-7-7410-2538 R & M / Sewer Maintenance \$3,890.00		
Invoice# 192893 for Purchase Order# 012497 \$3,494.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9979 Emergency Sanitary Sewer Repair at 1421 Prospect Ave. See Attached Supporting Document 1.00@ \$3494.0000 Each Net Amount = \$3,494.00 Tax Amount = \$0.00 Total = \$3,494.00 501-7-7410-2538 R & M / Sewer Maintenance \$3,494.00		
Invoice# 192887 for Purchase Order# 012498 \$2,844.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9896 Emergency Sanitary Sewer Repair at 1328 E. 16th St. See Attached Supporting Document 1.00@ \$2844.0000 Each Net Amount = \$2,844.00 Tax Amount = \$0.00 Total = \$2,844.00 501-7-7410-2538 R & M / Sewer Maintenance \$2,844.00		
Invoice# 192890 for Purchase Order# 012499 \$3,446.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9916 Emergency Sanitary Sewer Repair at 1825 Miller Dr. See Attached Supporting Document 1.00@ \$3446.0000 Each Net Amount = \$3,446.00 Tax Amount = \$0.00 Total = \$3,446.00 501-7-7410-2538 R & M / Sewer Maintenance \$3,446.00		

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 Due Date = 06/23/2015
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Vendor Name	Vendor#	Total
Invoice# 192889 for Purchase Order# 012525 \$7,146.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9915 Emergency Sanitary Sewer Repair at 1911 Miller Dr. See Attached Supporting Document 1.00@ \$7146.0000 Each Net Amount = \$7,146.00 Tax Amount = \$0.00 Total = \$7,146.00 501-7-7410-2538 R & M / Sewer Maintenance \$7,146.00		
Invoice# 192891 for Purchase Order# 012526 \$6,981.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9917 Emergency Sanitary Sewer Repair at 2114 Maple Ln. See Attached Supporting Document 1.00@ \$6981.0000 Each Net Amount = \$6,981.00 Tax Amount = \$0.00 Total = \$6,981.00 501-7-7410-2538 R & M / Sewer Maintenance \$6,981.00		
Invoice# 192894 for Purchase Order# 012527 \$5,798.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9980 Emergency Sanitary Sewer Repair at 1409 Clare Ct. See Attached Supporting Document 1.00@ \$5798.0000 Each Net Amount = \$5,798.00 Tax Amount = \$0.00 Total = \$5,798.00 501-7-7410-2538 R & M / Sewer Maintenance \$5,798.00		
Invoice# 192892 for Purchase Order# 012528 \$3,594.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9978 Emergency Sanitary Sewer Repair at 1608 E. 15th St. See Attached Supporting Document 1.00@ \$3594.0000 Each Net Amount = \$3,594.00 Tax Amount = \$0.00 Total = \$3,594.00 501-7-7410-2538 R & M / Sewer Maintenance \$3,594.00		
Walker Uniforms	4428	\$12.18
Invoice# 192443 \$12.18 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 1990571 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		
WARREN JOHN	11000 8556	\$86.10
Invoice# 194871 \$86.10 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936147482 Utilities Refund 1.00@ \$86.1000 Each Net Amount = \$86.10 Tax Amount = \$0.00 Total = \$86.10 501-0-0000-0311 Suspense \$86.10		
Waste Management Lampracker Inc	25042	\$2,392.06

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Vendor Name	Vendor#	Total
Invoice# 192854 for Purchase Order# 012940 \$2,392.06 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 0215136IN Fluorescent lamp recycling fee. Customer# LAW1000. 1.00@ \$2392.0600 Each Net Amount = \$2,392.06 Tax Amount = \$0.00 Total = \$2,392.06 502-3-3530-2376 HHW15 Other / Household Hazardous Waste \$2,392.06		
Westar Energy	463	\$932.69
Invoice# 194809 \$57.88 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 4649156921-0515 Traffic Signals-May 2015 5990 W 6th Signal Acct 4649156921 1.00@ \$57.8800 Each Net Amount = \$57.88 Tax Amount = \$0.00 Total = \$57.88 001-3-3060-2430 Utilities / Electric \$57.88		
Invoice# 194825 \$48.51 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 7912193668-0615 street lights-Jun 2015 Acct 7912193668 1201 Oread Ave Lites 1.00@ \$48.5100 Each Net Amount = \$48.51 Tax Amount = \$0.00 Total = \$48.51 001-3-3060-2430 Utilities / Electric \$48.51		
Invoice# 194826 \$99.02 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 6162924581-0615 Traffic Signal-Acct 6162924581 Jun 2015 Charges 2290 E 23rd Signal 1.00@ \$99.0200 Each Net Amount = \$99.02 Tax Amount = \$0.00 Total = \$99.02 001-3-3060-2430 Utilities / Electric \$99.02		
Invoice# 194827 \$32.74 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 2310161821-0615 Irrigation Venture park-Jun 2015 2500 E 23rd St Acct 2310161821 1.00@ \$32.7400 Each Net Amount = \$32.74 Tax Amount = \$0.00 Total = \$32.74 001-4-4010-2430 Utilities / Electric \$32.74		
Invoice# 194828 \$21.00 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 8675166424-0615 Venture Park-Jun 2015 3620 E 23rd St. Acct 8675166424 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-4-4010-2430 Utilities / Electric \$21.00		
Invoice# 194829 \$21.00 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 1844648765-0615 Irrigation Venture Park-Jun 2015 2540 E 23rd St. Acct 1844648765 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-4-4010-2430 Utilities / Electric \$21.00		

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Vendor Name	Vendor#	Total
Invoice# 194830 \$477.62 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 4318644427-0615 3105 Haskell Signal Jun 2015 charges 1.00@ \$477.6200 Each Net Amount = \$477.62 Tax Amount = \$0.00 Total = \$477.62 001-3-3060-2430 Utilities / Electric \$477.62		
Invoice# 194846 \$21.00 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 2407408586-0515 School Beacon 27th and Belle Haven May 2015 acct 2407408586 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-3-3060-2430 Utilities / Electric \$21.00		
Invoice# 194929 \$132.92 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 3284208307-0515 2201 Kresge Rd SCM May 2015 1.00@ \$132.9200 Each Net Amount = \$132.92 Tax Amount = \$0.00 Total = \$132.92 502-3-3530-2430 Utilities / Electric \$132.92		
Invoice# 194931 \$21.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 2023616302-0515 600 Rockledge lites May 2015 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-4-4010-2430 Utilities / Electric \$21.00		
Western Extralite Co	1016	\$164.00
Invoice# 194765 for Purchase Order# 012604 \$28.40 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# S5173806001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$28.4000 Each Net Amount = \$28.40 Tax Amount = \$0.00 Total = \$28.40 001-4-4030-4012 Supplies / Electrical Supplies \$28.40 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 192389 for Purchase Order# 012622 \$135.60 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# S5170389001 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$135.6000 Each Net Amount = \$135.60 Tax Amount = \$0.00 Total = \$135.60 501-0-0000-0601 Water Plant \$135.60		
WESTLAKE HARDWARE (N 3RD)	11000 8534	\$633.87
Invoice# 194849 \$633.87 Effective Date: 06/12/2015 Invoice Type: Billing Refunds Vendor Invoice# 2000 Utilities Refund 1.00@ \$633.8700 Each Net Amount = \$633.87 Tax Amount = \$0.00 Total = \$633.87 501-0-0000-0311 Suspense \$633.87		

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Vendor Name	Vendor#	Total
WONG CHUH HUNG	11000 8554	\$86.10

Invoice# 194869 \$86.10
Effective Date: 06/12/2015
Invoice Type: Billing Refunds
Vendor Invoice# 435936146996
Utilities Refund 1.00@ \$86.1000 Each Net Amount = \$86.10 Tax Amount = \$0.00 Total = \$86.10
501-0-0000-0311 Suspense \$86.10

Wood Cody	11000 8541	\$61.97
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Invoice# 194856 \$61.97
Effective Date: 06/12/2015
Invoice Type: Billing Refunds
Vendor Invoice# 422036098310
Utilities Refund 1.00@ \$61.9700 Each Net Amount = \$61.97 Tax Amount = \$0.00 Total = \$61.97
501-0-0000-0311 Suspense \$61.97

\$3,357,015.04