

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$154.00

Invoice# 187242 \$107.00

Effective Date: 04/09/2015

Invoice Type: Regular

Vendor Invoice# 46646

annual Inspection at Oak Hill Cemetery 1.00@ \$107.0000 Each Net Amount = \$107.00 Tax Amount = \$0.00 Total = \$107.00

001-4-4060-2325 Other / Other Contractual Service \$107.00

Invoice# 187243 \$47.00

Effective Date: 04/09/2015

Invoice Type: Regular

Vendor Invoice# 46647

annual Inspection at Memorial Park Cemetery 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00

001-4-4060-2325 Other / Other Contractual Service \$47.00

A & H Heating & Cooling	3389	\$15,615.00
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Invoice# 184736 for Purchase Order# 010416 \$2,695.00

Effective Date: 03/19/2015

Invoice Type: Regular

Vendor Invoice# 88414

608 Kentucky 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@ \$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# 184738 for Purchase Order# 010416 \$3,330.00

Effective Date: 03/19/2015

Invoice Type: Regular

Vendor Invoice# 88415

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@ \$3330.0000 Each Net Amount = \$3,330.00 Tax Amount = \$0.00 Total = \$3,330.00

501-7-7920-6041 UT1305 Construction \$3,330.00

Invoice# 184969 for Purchase Order# 010416 \$8,190.00

Effective Date: 03/24/2015

Invoice Type: Regular

Vendor Invoice# 88416

806 E 12th 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@ \$8190.0000 Each Net Amount = \$8,190.00 Tax Amount = \$0.00 Total = \$8,190.00

501-7-7920-6041 UT1305 Construction \$8,190.00

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Vendor Name	Vendor#	Total
Invoice# 186517 for Purchase Order# 010416 \$700.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 88681 800 E 23rd Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Invoice# 186520 for Purchase Order# 010416 \$700.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 88718 1920 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@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
ABData LTD	11971	\$2,903.97
Invoice# 187051 \$2,903.97 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 164184 Mail insert/sorting service 1.00@ \$2903.9700 Each Net Amount = \$2,903.97 Tax Amount = \$0.00 Total = \$2,903.97 501-1-1069-2120 Printing & Publications / Printing \$2,903.97		
Alamar Uniforms	13701	\$13,924.50
Invoice# 186176 for Purchase Order# 012102 \$13,434.92 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 471134 7 LightHawk XT HALO IIIA as per Invoice #471134 1.00@ \$13434.9200 Each Net Amount = \$13,434.92 Tax Amount = \$0.00 Total = \$13,434.92 001-2-2110-6005 Equipment \$13,434.92		
Invoice# 187004 \$73.13 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 474286 Uniform Pants for Ofc. Shipley per Invoice #474286 1.00@ \$73.1300 Each Net Amount = \$73.13 Tax Amount = \$0.00 Total = \$73.13 001-2-2120-4242 Apparel Allowances / Uniforms \$73.13		
Invoice# 187085 \$100.49 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 473179 Uniform Pants for Cpt. Cory per Invoice #473179 1.00@ \$100.4900 Each Net Amount = \$100.49 Tax Amount = \$0.00 Total = \$100.49 001-2-2120-4242 Apparel Allowances / Uniforms \$100.49		

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Vendor Name	Vendor#	Total
Invoice# 187086 \$315.96 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 472026 Uniform Pants for Department Chaplains per Invoice #472026 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		
AllN1 Landscape	14196	\$212.79
Invoice# 186242 \$212.79 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 2340 Sprinkler Activation - Station 4 1.00@ \$212.7900 Each Net Amount = \$212.79 Tax Amount = \$0.00 Total = \$212.79 001-2-2200-2325 Other / Other Contractual Service \$212.79		
Anderson Rentals Inc	57	\$58.80
Invoice# 187064 \$58.80 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 33462 Table and Chairs for retirement breakfast 1.00@ \$58.8000 Each Net Amount = \$58.80 Tax Amount = \$0.00 Total = \$58.80 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$58.80		
ASI	9437	\$795.00
Invoice# 187102 \$795.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# A00004405303FHP Flex Spending Admin March 2015 1.00@ \$795.0000 Each Net Amount = \$795.00 Tax Amount = \$0.00 Total = \$795.00 701-0-0000-2211 Unreimbursed Medical \$795.00		
Asphalt Sales of Lawrence	7646	\$1,329.52
Invoice# 186506 for Purchase Order# 011863 \$1,329.52 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 1061 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$1329.5200 Each Net Amount = \$1,329.52 Tax Amount = \$0.00 Total = \$1,329.52 001-3-3000-4502 Construction Materials / Asphalt \$1,329.52		
AT&T - Data Circuit	14797	\$1,274.13
Invoice# 186406 \$521.46 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 0736158116-032515 AT&T data circuit Mar 2015 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$521.4600 Each Net Amount = \$521.46 Tax Amount = \$0.00 Total = \$521.46 211-4-4100-2420 Communications / Telephone \$521.46		

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<p>Invoice# 186407 \$210.71  Effective Date: 04/02/2015  Invoice Type: Regular  Vendor Invoice# 0743997702-032515  AT&amp;T data circuit Mar 2015 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71  001-2-2110-2367 Other / PSI Building Operation \$210.71</p>		
<p>Invoice# 186408 \$541.96  Effective Date: 04/02/2015  Invoice Type: Regular  Vendor Invoice# 0744407407-032515  AT&amp;T data circuit Mar 2015 charges; T1 lines to Eagle Bend golf course &amp; Holcom Rec Center; account 210-074-4407-407 1.00@ \$541.9600 Each Net Amount = \$541.96 Tax Amount = \$0.00 Total = \$541.96  506-4-4910-2420 Communications / Telephone \$270.98  211-4-4105-2420 Communications / Telephone \$270.98</p>		
ATCO Manufacturing Co	5667	\$941.50
<p>Invoice# 186341 for Purchase Order# 012461 \$375.00  Effective Date: 04/01/2015  Invoice Type: Regular  Vendor Invoice# IO429075  Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00  501-7-7310-2531 R &amp; M / Machinery &amp; Equipment \$375.00</p>		
<p>Invoice# 186342 for Purchase Order# 012461 \$566.50  Effective Date: 04/01/2015  Invoice Type: Regular  Vendor Invoice# IO429076  Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$566.5000 Each Net Amount = \$566.50 Tax Amount = \$0.00 Total = \$566.50  501-7-7310-2531 R &amp; M / Machinery &amp; Equipment \$566.50</p>		
Auto Plaza Car Wash, F&L Ent. Inc.	14014	\$617.25
<p>Invoice# 187104 \$617.25  Effective Date: 04/08/2015  Invoice Type: Regular  Vendor Invoice# PD033115PB  Full Service Car Washes 1.00@ \$617.2500 Each Net Amount = \$617.25 Tax Amount = \$0.00 Total = \$617.25  001-2-2120-2135 Service Contracts / Other Service Contracts \$567.28  001-2-2150-2135 Service Contracts / Other Service Contracts \$29.99  001-2-2130-2135 Service Contracts / Other Service Contracts \$19.98</p>		
BCBSNM-FBO-IHS	15000 1203	\$452.81
<p>Invoice# 187065 \$452.81  Effective Date: 04/08/2015  Invoice Type: Regular  Vendor Invoice# 140002643  AMB Refund - 03/30/2014 Y. Smith 1.00@ \$452.8100 Each Net Amount = \$452.81 Tax Amount = \$0.00 Total = \$452.81  001-0-0000-3479 Ambulance Service \$452.81</p>		

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Biel Edward	11000 8361	\$18.54
Invoice# 187365 \$18.54 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 428756192800 Utilities Refund 1.00@ \$18.5400 Each Net Amount = \$18.54 Tax Amount = \$0.00 Total = \$18.54 501-0-0000-0311 Suspense \$18.54		
Bioscience & Technology Business Center	13629	\$37,500.00
Invoice# 187128 \$37,500.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 10588 City Phase I Construction Grant-2015, 1st Half Payment 1.00@ \$37500.0000 Each Net Amount = \$37,500.00 Tax Amount = \$0.00 Total = \$37,500.00 001-1-1065-2860 Other / Biosciences \$37,500.00		
Black & Veatch Corporation	971	\$10,817.00
Invoice# 185823 for Purchase Order# 010365 \$10,817.00 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 1198424 Purchase Engineering services for Project UT1417 Raw Water Pump Station Improvements. Approved by the City Commission 5/6/14 & 7/10/12. Goods and/or services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$10817.0000 Each Net Amount = \$10,817.00 Tax Amount = \$0.00 Total = \$10,817.00 501-7-7812-2141 UT1417 Professional Services / Engineering Services \$10,817.00		
Blue Jazz Java	13735	\$187.75
Invoice# 185733 for Purchase Order# 011962 \$45.65 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 605922 Coffee service for public works 1.00@ \$45.6500 Each Net Amount = \$45.65 Tax Amount = \$0.00 Total = \$45.65 001-3-3040-2135 MISC15 Service Contracts / Other Service Contracts \$45.65		
Invoice# 185757 \$61.90 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 605953 Kaw WTP Coffee Supplies 1.00@ \$61.9000 Each Net Amount = \$61.90 Tax Amount = \$0.00 Total = \$61.90 501-7-7220-4001 Supplies / Office Supplies \$61.90		
Invoice# 185758 \$38.30 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 605954 CSO Shop Coffee Supplies 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# 186487 for Purchase Order# 011989 \$41.90 Effective Date: 04/03/2015		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 605887 Blanket PO for 2015 breakroom supplies for Administrative office 1.00@ \$41.9000 Each Net Amount = \$41.90 Tax Amount = \$0.00 Total = \$41.90 211-4-4100-2135 Service Contracts / Other Service Contracts \$41.90		
Bob's Janitorial Service & Supply Inc	2738	\$75.00
Invoice# 184972 for Purchase Order# 011990 \$75.00 Effective Date: 03/24/2015 Invoice Type: Regular Vendor Invoice# 175101 Blanket purchase order for cleaning services at the Wakarusa Wastewater Treatment Plant job trailer. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7920-6041 UT1304 Construction \$75.00		
Bob's Wallcovering Service	10097	\$120.00
Invoice# 186273 \$120.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 52640 Repair wallcovering in restrooms at ITC per Invoice #52640 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2110-2367 Other / PSI Building Operation \$120.00		
Bost Jim Plumbing LLC	8871	\$1,460.00
Invoice# 184581 for Purchase Order# 010414 \$1,460.00 Effective Date: 03/17/2015 Invoice Type: Regular Vendor Invoice# 650 1140 Pennsylvania 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@ \$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		
Brandy Johnson	13000 1181	\$395.00
Invoice# 186491 \$395.00 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 1054605-JOHN Refund-Building Reservation-Carnegie 1.00@ \$395.0000 Each Net Amount = \$395.00 Tax Amount = \$0.00 Total = \$395.00 211-0-0000-0311 Suspense \$395.00		
Brenntag Mid-South Inc	10913	\$5,809.05

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Vendor Name	Vendor#	Total
Invoice# 186524 for Purchase Order# 011762 \$2,921.75 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# BMS982369 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.65/gal accepted by City Commission on 11/4/14. 1.00@ \$2921.7500 Each Net Amount = \$2,921.75 Tax Amount = \$0.00 Total = \$2,921.75 501-7-7310-4008 Supplies / Chemicals \$2,921.75		
Invoice# 185760 for Purchase Order# 011806 \$2,887.30 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# BMS976750 Blanket PO for Sodium Hypochlorite for Kaw water treatment plant. Bid of \$0.65/gal accepted by City Commission on 11/4/14 1.00@ \$2887.3000 Each Net Amount = \$2,887.30 Tax Amount = \$0.00 Total = \$2,887.30 501-7-7220-4008 Supplies / Chemicals \$2,887.30		
Business Health Center	10030	\$9,604.83
Invoice# 187259 \$202.52 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138166 Risk Mgmt 1.00@ \$202.5200 Each Net Amount = \$202.52 Tax Amount = \$0.00 Total = \$202.52 219-1-1054-2621 SPD024 Workers Compensation / Medical Expenses \$202.52		
Invoice# 187260 \$303.78 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138167 Risk Mgmt 1.00@ \$303.7800 Each Net Amount = \$303.78 Tax Amount = \$0.00 Total = \$303.78 219-1-1054-2621 SPD019 Workers Compensation / Medical Expenses \$303.78		
Invoice# 187261 \$202.52 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138173 Risk Mgmt 1.00@ \$202.5200 Each Net Amount = \$202.52 Tax Amount = \$0.00 Total = \$202.52 219-1-1054-2621 SSD012 Workers Compensation / Medical Expenses \$202.52		
Invoice# 187262 \$383.67 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138174 Risk Mgmt 1.00@ \$383.6700 Each Net Amount = \$383.67 Tax Amount = \$0.00 Total = \$383.67 219-1-1054-2621 SSD012 Workers Compensation / Medical Expenses \$383.67		
Invoice# 187263 \$101.26 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138175 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 SPD018 Workers Compensation / Medical Expenses \$101.26		

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Invoice# 187264 \$458.29 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138197 Risk Mgmt 1.00@ \$458.2900 Each Net Amount = \$458.29 Tax Amount = \$0.00 Total = \$458.29 219-1-1054-2621 4UT067 Workers Compensation / Medical Expenses \$458.29		
Invoice# 187265 \$262.06 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138198 Risk Mgmt 1.00@ \$262.0600 Each Net Amount = \$262.06 Tax Amount = \$0.00 Total = \$262.06 219-1-1054-2621 5SD025 Workers Compensation / Medical Expenses \$262.06		
Invoice# 187266 \$378.13 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138214 Risk Mgmt 1.00@ \$378.1300 Each Net Amount = \$378.13 Tax Amount = \$0.00 Total = \$378.13 219-1-1054-2621 5FD008 Workers Compensation / Medical Expenses \$378.13		
Invoice# 187267 \$93.72 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138218 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 5PD026 Workers Compensation / Medical Expenses \$93.72		
Invoice# 187268 \$187.44 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138220 Risk Mgmt 1.00@ \$187.4400 Each Net Amount = \$187.44 Tax Amount = \$0.00 Total = \$187.44 219-1-1054-2621 5FD013 Workers Compensation / Medical Expenses \$187.44		
Invoice# 187269 \$101.26 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138222 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 5PR011 Workers Compensation / Medical Expenses \$101.26		
Invoice# 187270 \$202.52 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138223 Risk Mgmt 1.00@ \$202.5200 Each Net Amount = \$202.52 Tax Amount = \$0.00 Total = \$202.52 219-1-1054-2621 5PD020 Workers Compensation / Medical Expenses \$202.52		
Invoice# 187271 \$132.01 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138243 Risk Mgmt 1.00@ \$132.0100 Each Net Amount = \$132.01 Tax Amount = \$0.00 Total = \$132.01 219-1-1054-2621 5PD019 Workers Compensation / Medical Expenses \$132.01		



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Invoice# 187272 \$93.51 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138254 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 SPD026 Workers Compensation / Medical Expenses \$93.51		
Invoice# 187273 \$439.95 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138255 Risk Mgmt 1.00@ \$439.9500 Each Net Amount = \$439.95 Tax Amount = \$0.00 Total = \$439.95 219-1-1054-2621 SPD026 Workers Compensation / Medical Expenses \$439.95		
Invoice# 187274 \$93.51 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138258 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 SPD024 Workers Compensation / Medical Expenses \$93.51		
Invoice# 187275 \$733.09 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138259 Risk Mgmt 1.00@ \$733.0900 Each Net Amount = \$733.09 Tax Amount = \$0.00 Total = \$733.09 219-1-1054-2621 SPD024 Workers Compensation / Medical Expenses \$733.09		
Invoice# 187276 \$62.70 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138263 Risk Mgmt 1.00@ \$62.7000 Each Net Amount = \$62.70 Tax Amount = \$0.00 Total = \$62.70 219-1-1054-2621 SPD023 Workers Compensation / Medical Expenses \$62.70		
Invoice# 187277 \$271.60 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138264 Risk Mgmt 1.00@ \$271.6000 Each Net Amount = \$271.60 Tax Amount = \$0.00 Total = \$271.60 219-1-1054-2621 SPD023 Workers Compensation / Medical Expenses \$271.60		
Invoice# 187278 \$93.51 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138269 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 SPD018 Workers Compensation / Medical Expenses \$93.51		
Invoice# 187279 \$439.95 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138270 Risk Mgmt 1.00@ \$439.9500 Each Net Amount = \$439.95 Tax Amount = \$0.00 Total = \$439.95 219-1-1054-2621 SPD018 Workers Compensation / Medical Expenses \$439.95		

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Vendor Name	Vendor#	Total
Invoice# 187280 \$532.23 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138277 Risk Mgmt 1.00@ \$532.2300 Each Net Amount = \$532.23 Tax Amount = \$0.00 Total = \$532.23 219-1-1054-2621 SSD021 Workers Compensation / Medical Expenses \$532.23		
Invoice# 187281 \$93.72 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138305 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 5FD022 Workers Compensation / Medical Expenses \$93.72		
Invoice# 187282 \$559.65 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138316 Risk Mgmt 1.00@ \$559.6500 Each Net Amount = \$559.65 Tax Amount = \$0.00 Total = \$559.65 219-1-1054-2621 SPD028 Workers Compensation / Medical Expenses \$559.65		
Invoice# 187283 \$487.59 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138337 Risk Mgmt 1.00@ \$487.5900 Each Net Amount = \$487.59 Tax Amount = \$0.00 Total = \$487.59 219-1-1054-2621 SPD027 Workers Compensation / Medical Expenses \$487.59		
Invoice# 187284 \$93.72 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138342 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 SPD027 Workers Compensation / Medical Expenses \$93.72		
Invoice# 187285 \$93.72 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138351 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 SSD021 Workers Compensation / Medical Expenses \$93.72		
Invoice# 187286 \$93.72 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138354 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 SPD028 Workers Compensation / Medical Expenses \$93.72		
Invoice# 187287 \$163.23 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138361 Risk Mgmt 1.00@ \$163.2300 Each Net Amount = \$163.23 Tax Amount = \$0.00 Total = \$163.23 219-1-1054-2621 9UT061 Workers Compensation / Medical Expenses \$163.23		

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Invoice# 187288 \$101.26 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138363 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 4FN098 Workers Compensation / Medical Expenses \$101.26		
Invoice# 187289 \$101.26 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138364 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 4PD106 Workers Compensation / Medical Expenses \$101.26		
Invoice# 187290 \$93.51 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138371 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 5FD022 Workers Compensation / Medical Expenses \$93.51		
Invoice# 187291 \$479.82 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138372 Risk Mgmt 1.00@ \$479.8200 Each Net Amount = \$479.82 Tax Amount = \$0.00 Total = \$479.82 219-1-1054-2621 5FD022 Workers Compensation / Medical Expenses \$479.82		
Invoice# 187292 \$465.64 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138376 Risk Mgmt 1.00@ \$465.6400 Each Net Amount = \$465.64 Tax Amount = \$0.00 Total = \$465.64 219-1-1054-2621 5SD033 Workers Compensation / Medical Expenses \$465.64		
Invoice# 187293 \$93.51 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138389 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 5SD021 Workers Compensation / Medical Expenses \$93.51		
Invoice# 187294 \$93.51 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138390 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 5PD028 Workers Compensation / Medical Expenses \$93.51		
Invoice# 187295 \$93.51 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138395 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 5PD027 Workers Compensation / Medical Expenses \$93.51		

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Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187296 \$101.26 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138433 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 5FD007 Workers Compensation / Medical Expenses \$101.26		
Invoice# 187297 \$93.51 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138438 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 SPD020 Workers Compensation / Medical Expenses \$93.51		
Invoice# 187298 \$439.95 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138439 Risk Mgmt 1.00@ \$439.9500 Each Net Amount = \$439.95 Tax Amount = \$0.00 Total = \$439.95 219-1-1054-2621 SPD020 Workers Compensation / Medical Expenses \$439.95		
Invoice# 187299 \$93.51 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 138446 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 SSD033 Workers Compensation / Medical Expenses \$93.51		
Caitlin Lewis	13000 1180	\$180.00
Invoice# 186490 \$180.00 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 1056675-LEWI Refund-Lifeguarding-unable to attend 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 211-0-0000-0311 Suspense \$180.00		
Calvin Eddy & Kappelman Inc	135	\$1,100.00
Invoice# 187053 for Purchase Order# 012246 \$1,100.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 478924 Policy #105247331 Public Officials Bond renewal 3/14/15 to 3/14/16 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 001-1-1054-2225 Insurance / Miscellaneous \$1,100.00		
Carquest Auto Parts	7424	\$717.28
Invoice# 185134 for Purchase Order# 012021 \$113.19 Effective Date: 03/25/2015 Invoice Type: Regular Vendor Invoice# 2456286782 blanket po to purchase parts to repair the fleet 1.00@ \$113.1900 Each Net Amount = \$113.19 Tax Amount = \$0.00 Total = \$113.19 504-3-3210-4721 Cost of Sales / Parts \$113.19		

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Vendor Name	Vendor#	Total
Invoice# 185741 for Purchase Order# 012021 \$100.60 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 2456286859 blanket po to purchase parts to repair the fleet 1.00@ \$100.6000 Each Net Amount = \$100.60 Tax Amount = \$0.00 Total = \$100.60 504-3-3210-4721 Cost of Sales / Parts \$100.60		
Invoice# 185742 for Purchase Order# 012021 \$2.30 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 2456286882 blanket po to purchase parts to repair the fleet 1.00@ \$2.3000 Each Net Amount = \$2.30 Tax Amount = \$0.00 Total = \$2.30 504-3-3210-4721 Cost of Sales / Parts \$2.30		
Invoice# 185743 for Purchase Order# 012021 \$94.89 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 2456286889 blanket po to purchase parts to repair the fleet 1.00@ \$94.8900 Each Net Amount = \$94.89 Tax Amount = \$0.00 Total = \$94.89 504-3-3210-4721 Cost of Sales / Parts \$94.89		
Invoice# 185744 for Purchase Order# 012021 \$409.69 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 2456286860 blanket po to purchase parts to repair the fleet 1.00@ \$409.6900 Each Net Amount = \$409.69 Tax Amount = \$0.00 Total = \$409.69 504-3-3210-4721 Cost of Sales / Parts \$409.69		
Invoice# 186514 for Purchase Order# 012542 \$2.62 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 2456287045 blanket po to purchase parts to repair the fleet 1.00@ \$2.6200 Each Net Amount = \$2.62 Tax Amount = \$0.00 Total = \$2.62 504-3-3210-4721 Cost of Sales / Parts \$2.62		
Invoice# 186515 for Purchase Order# 012542 \$13.99 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 2456287231 blanket po to purchase 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# 186519 for Purchase Order# 012542 \$115.90 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 2456286904 blanket po to purchase parts to repair the fleet 1.00@ \$115.9000 Each Net Amount = \$115.90 Tax Amount = \$0.00 Total = \$115.90 504-3-3210-4721 Cost of Sales / Parts \$115.90		
Invoice# 186521 for Purchase Order# 012542 \$-115.90 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 2456286925 blanket po to purchase parts to repair the fleet 1.00@ \$-115.9000 Each Net Amount = \$-115.90 Tax Amount = \$0.00 Total = \$-115.90 504-3-3210-4721 Cost of Sales / Parts \$-115.90		

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Vendor Name	Vendor#	Total
Invoice# 186523 for Purchase Order# 012542 \$-20.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 2456286923 blanket po to purchase parts to repair the fleet 1.00@ \$-20.0000 Each Net Amount = \$-20.00 Tax Amount = \$0.00 Total = \$-20.00 504-3-3210-4721 Cost of Sales / Parts \$-20.00		
CarterEnergy	12361	\$14,487.84
Invoice# 186482 for Purchase Order# 012463 \$14,487.84 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 1081901 Purchase diesel fuel for 1140 Haskell 7200.00@ \$2.0122 Each Net Amount = \$14,487.84 Tax Amount = \$0.00 Total = \$14,487.84 504-3-3210-4722 Cost of Sales / Gasoline \$14,487.84		
Chaney Incorporated	161	\$1,130.50
Invoice# 186527 for Purchase Order# 011886 \$265.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 131868 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@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 501-7-7210-2536 R & M / Building Repairs \$265.00		
Invoice# 186531 for Purchase Order# 011886 \$668.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 131869 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@ \$668.0000 Each Net Amount = \$668.00 Tax Amount = \$0.00 Total = \$668.00 501-7-7210-2536 R & M / Building Repairs \$668.00		
Invoice# 186533 for Purchase Order# 011886 \$197.50 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 131870 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@ \$197.5000 Each Net Amount = \$197.50 Tax Amount = \$0.00 Total = \$197.50 501-7-7210-2536 R & M / Building Repairs \$197.50		
Christina Hayes	15000 1206	\$718.59
Invoice# 187331 \$718.59 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# RM041015GC-SETT Auto Liability settlement A5ST08 City unit pulled out in front of citizen vehicle. Citizen swerved and went into mailbox. 1.00@ \$718.5900 Each Net Amount = \$718.59 Tax Amount = \$0.00 Total = \$718.59 208-1-1054-2640 A5ST08 Auto Liability Claims \$718.59		
Cigna Healthcare	14931	\$31,287.45
Invoice# 187105 \$31,287.45		

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Vendor Name	Vendor#	Total
Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 1809207 Client 38552 Apr 2015 1.00@ \$31287.4500 Each Net Amount = \$31,287.45 Tax Amount = \$0.00 Total = \$31,287.45 522-1-1055-1228 Monthly Administrative \$31,287.45		
Cintas First Aid & Supply	11653	\$611.94
Invoice# 185728 \$344.46 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 5002769320 First Aid Box Refill at LEC 1.00@ \$344.4600 Each Net Amount = \$344.46 Tax Amount = \$0.00 Total = \$344.46 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$344.46		
Invoice# 186277 \$267.48 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 5002769332 First Aid Box Refill at ITC 1.00@ \$267.4800 Each Net Amount = \$267.48 Tax Amount = \$0.00 Total = \$267.48 001-2-2110-2367 Other / PSI Building Operation \$267.48		
Clean Harbors Environmental Services Inc	25243	\$325.21
Invoice# 187188 for Purchase Order# 012503 \$325.21 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 1000813705 BHW disposal costs; 01-15-15 shipment 1.00@ \$325.2100 Each Net Amount = \$325.21 Tax Amount = \$0.00 Total = \$325.21 502-3-3530-2376 SQG15 Other / Household Hazardous Waste \$325.21		
Conrad Fire Equipment Inc	3203	\$4,437.26
Invoice# 186466 for Purchase Order# 012534 \$3,471.64 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 498346 REPLACED SEAT BELTS AND BUCKLES 1.00@ \$3471.6400 Each Net Amount = \$3,471.64 Tax Amount = \$0.00 Total = \$3,471.64 504-3-3210-2550 R & M / Commercial Repairs \$3,471.64		
Invoice# 187140 \$965.62 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 498318 TIC Repair 1.00@ \$965.6200 Each Net Amount = \$965.62 Tax Amount = \$0.00 Total = \$965.62 001-2-2200-2531 R & M / Machinery & Equipment \$965.62		
Cook, Harry	19000 35	\$67.00

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Vendor Name	Vendor#	Total
Invoice# 186477 \$67.00 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# DS040315BJ-COOK Refund rental license & inspection fee - 534 North St 1.00@ \$67.0000 Each Net Amount = \$67.00 Tax Amount = \$0.00 Total = \$67.00 001-0-0000-3204 Business Licenses/Rental Housing \$67.00		
Culver , Bryan	25198	\$250.00
Invoice# 187080 \$250.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 100BCC SAB goals facilitation 4-8-2015 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 502-3-3530-2147 Professional Services / Other \$250.00		
Custom Tree Care Inc	13413	\$1,200.00
Invoice# 187249 for Purchase Order# 012293 \$1,200.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 13583 Parks & Recreation - contracted hourly rate tree pruning and removals 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 001-4-4070-2390 Other / Tree Removal \$1,200.00		
Custom Truck & Equipment LLC	10139	\$3.74
Invoice# 186366 for Purchase Order# 012243 \$61.29 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 01172301 blanket po to purchase parts to repair the fleet 1.00@ \$61.2900 Each Net Amount = \$61.29 Tax Amount = \$0.00 Total = \$61.29 504-3-3210-4721 Cost of Sales / Parts \$61.29		
Invoice# 186476 for Purchase Order# 012423 \$-279.06 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 01171084 blanket po to purchase parts to repair the fleet 1.00@ \$-279.0600 Each Net Amount = \$-279.06 Tax Amount = \$0.00 Total = \$-279.06 504-3-3210-4721 Cost of Sales / Parts \$-279.06		
Invoice# 186488 for Purchase Order# 012423 \$56.17 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 01172310 blanket po to purchase parts to repair the fleet 1.00@ \$56.1700 Each Net Amount = \$56.17 Tax Amount = \$0.00 Total = \$56.17 504-3-3210-4721 Cost of Sales / Parts \$56.17		
Invoice# 186489 for Purchase Order# 012423 \$90.34 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 01172705 blanket po to purchase parts to repair the fleet 1.00@ \$90.3400 Each Net Amount = \$90.34 Tax Amount = \$0.00 Total = \$90.34 504-3-3210-4721 Cost of Sales / Parts \$90.34		



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Vendor Name	Vendor#	Total
Invoice# 186990 for Purchase Order# 012423 \$75.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 01172912 blanket po to purchase parts to repair the fleet 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-4721 Cost of Sales / Parts \$75.00		
Delta Dental of Kansas	14922	\$10,640.20
Invoice# 187326 \$10,640.20 Effective Date: 04/10/2015 Invoice Type: Prepaid Vendor Invoice# 51610-0415-W2 Claims-group 51610 week ending 0409-2015 1.00@ \$10640.2000 Each Net Amount = \$10,640.20 Tax Amount = \$0.00 Total = \$10,640.20 522-1-1055-1232 Dental Claims \$10,640.20		
DeRee Tree Farm Inc	14520	\$1,450.00
Invoice# 186398 for Purchase Order# 012370 \$1,450.00 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# PR032515MH Spring Trees and Shrubs as specified in bids received. Call prior to delivery Crystal Miles 785-423-0877 1.00@ \$1450.0000 Each Net Amount = \$1,450.00 Tax Amount = \$0.00 Total = \$1,450.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$1,450.00		
Dish Network LLC	12665	\$145.99
Invoice# 187246 for Purchase Order# 012154 \$145.99 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 82557070566363140415 Eagle Bend Golf Course-Blanket PO for 2015 satellite reception 1.00@ \$145.9900 Each Net Amount = \$145.99 Tax Amount = \$0.00 Total = \$145.99 506-4-4910-2325 Other / Other Contractual Service \$145.99		
Douglas County Register of Deeds	1650	\$213.62
Invoice# 187332 \$44.00 Effective Date: 04/10/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 464093 Waterline Easement - RCP LLC 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 501-7-7100-2147 Professional Services / Other \$44.00		
Invoice# 187333 \$20.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 464299 Project #400-3-3000-2141 Pedestrian Easement 1503 Legend Trail Dr. 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 400-3-3000-2141 PW1316 Professional Services / Engineering Services \$20.00		

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Vendor Name	Vendor#	Total
Invoice# 187335 \$20.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 464391 Project # 400-3-3000-2141 Right of Way dedication 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 400-3-3000-2141 PW1316 Professional Services / Engineering Services \$20.00		
Invoice# 187336 \$20.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 464271 Ordinance 8926 - Annex SE 1/4 18-12-19 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1030-2121 Printing & Publications / Legal Advertising \$20.00		
Invoice# 187337 \$20.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 464291 Ordinance 8994 - K-10 Hwy & Bob Billings 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1030-2121 Printing & Publications / Legal Advertising \$20.00		
Invoice# 187338 \$89.62 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 464144 Mortgage for 937 LaSalle St. (Thomas) 1.00@ \$89.6200 Each Net Amount = \$89.62 Tax Amount = \$0.00 Total = \$89.62 631-6-6614-2394 937LAS Other / Filing Fees \$89.62		
Douglas County Treasurer	3357	\$9,529.62
Invoice# 187339 \$733.98 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# U08821A01-2H14-1 2014 Real Estate taxes - 2nd half 1.00@ \$733.9800 Each Net Amount = \$733.98 Tax Amount = \$0.00 Total = \$733.98 501-7-7100-2325 Other / Other Contractual Service \$733.98		
Invoice# 187340 \$4,531.87 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# U13911-2H14-1 2014 Real Estate taxes - 2nd half 1.00@ \$4531.8700 Each Net Amount = \$4,531.87 Tax Amount = \$0.00 Total = \$4,531.87 501-7-7100-2325 Other / Other Contractual Service \$4,531.87		
Invoice# 187341 \$4,031.87 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# U0239606A-2H14-1 2014 Real Estate taxes - 2nd half 1.00@ \$4031.8700 Each Net Amount = \$4,031.87 Tax Amount = \$0.00 Total = \$4,031.87 001-1-1065-2325 Other / Other Contractual Service \$4,031.87		
Invoice# 187342 \$231.90 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 800860-2H14-1 2014 Real Estate taxes - 2nd half 1.00@ \$231.9000 Each Net Amount = \$231.90 Tax Amount = \$0.00 Total = \$231.90 501-7-7920-6041 UT1304 Construction \$231.90		

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Vendor Name	Vendor#	Total
Drexel Technologies Inc	4850	\$92.50
Invoice# 186967 \$92.50 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 383049 1 case - DRX-Boond-1218; bond paper 20# 12x18 (5/CTN) 1.00@ \$92.5000 Each Net Amount = \$92.50 Tax Amount = \$0.00 Total = \$92.50 001-3-3010-4009 Supplies / Map Printing Supplies \$92.50		
EBE	12700	\$350.00
Invoice# 187005 \$350.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# INE95549 Maintenance on Scanners per Invoice #INE95549 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-2-2150-2133 Service Contracts / Service Contract-Computer \$350.00		
Eurofins Eaton Analytical Inc	26067	\$952.00
Invoice# 186541 for Purchase Order# 011795 \$380.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# S232451 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 501-7-7510-2335 Other / Water Analysis \$380.00		
Invoice# 186542 for Purchase Order# 011795 \$36.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# S232452 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00		
Invoice# 186543 for Purchase Order# 011795 \$36.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# S232453 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00		

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Vendor Name	Vendor#	Total
Invoice# 187215 for Purchase Order# 011795 \$500.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# S230598 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		
EVENT PHOTOGRAPHY GROUP	11000 8359	\$9.45
Invoice# 187363 \$9.45 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 418002130020 Utilities Refund 1.00@ \$9.4500 Each Net Amount = \$9.45 Tax Amount = \$0.00 Total = \$9.45 501-0-0000-0311 Suspense \$9.45		
Experian	10033	\$27.00
Invoice# 187207 \$27.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# CD1512032658 Background Fee 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2143-2344 Other / Recruitment \$27.00		
Fastenal Co	4170	\$271.78
Invoice# 187109 for Purchase Order# 012422 \$34.20 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# KSLAW137603 blanket purchase order for parts to repair the fleet 1.00@ \$34.2000 Each Net Amount = \$34.20 Tax Amount = \$0.00 Total = \$34.20 504-3-3210-4033 Supplies / Other Consumable Supplies \$34.20		
Invoice# 187111 for Purchase Order# 012422 \$154.32 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# KSLAW137658 blanket purchase order for parts to repair the fleet 1.00@ \$154.3200 Each Net Amount = \$154.32 Tax Amount = \$0.00 Total = \$154.32 504-3-3210-4033 Supplies / Other Consumable Supplies \$154.32		
Invoice# 187113 for Purchase Order# 012422 \$83.26 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# KSLAW137462 blanket purchase order for parts to repair the fleet 1.00@ \$83.2600 Each Net Amount = \$83.26 Tax Amount = \$0.00 Total = \$83.26 504-3-3210-4033 Supplies / Other Consumable Supplies \$83.26		
Federal Express Corp	1622	\$206.02
Invoice# 187138 \$5.63 Effective Date: 04/09/2015		

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Vendor Name	Vendor#	Total
<p>Invoice Type: Regular  Vendor Invoice# 298765286  Shipping charges 1.00@ \$5.6300 Each Net Amount = \$5.63 Tax Amount = \$0.00 Total = \$5.63  501-1-1069-2421 Communications / Postage \$5.63</p> <p>Invoice# 187223 for Purchase Order# 011792 \$104.95  Effective Date: 04/09/2015  Invoice Type: Regular  Vendor Invoice# 298813232  Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses throughout June 2015. 1.00@ \$104.9500 Each Net Amount = \$104.95 Tax Amount = \$0.00 Total = \$104.95  501-7-7510-2324 Other / Freight \$104.95</p> <p>Invoice# 187224 \$95.44  Effective Date: 04/09/2015  Invoice Type: Regular  Vendor Invoice# 298829250  UT Admin Shipping Charges 1.00@ \$95.4400 Each Net Amount = \$95.44 Tax Amount = \$0.00 Total = \$95.44  501-7-7100-2324 Other / Freight \$95.44</p>		
FIRST MANAGEMENT INC	11000 8341	\$650.43
<p>Invoice# 187344 \$650.43  Effective Date: 04/09/2015  Invoice Type: Billing Refunds  Vendor Invoice# 592  Utilities Refund 1.00@ \$650.4300 Each Net Amount = \$650.43 Tax Amount = \$0.00 Total = \$650.43  501-0-0000-0311 Suspense \$650.43</p>		
Fisher Scientific Co	294	\$852.21
<p>Invoice# 185761 for Purchase Order# 012314 \$76.14  Effective Date: 03/26/2015  Invoice Type: Regular  Vendor Invoice# 3342284  Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$76.1400 Each Net Amount = \$76.14 Tax Amount = \$0.00 Total = \$76.14  501-7-7510-4035 Supplies / Laboratory Supplies \$76.14</p> <p>Invoice# 185762 for Purchase Order# 012314 \$664.41  Effective Date: 03/26/2015  Invoice Type: Regular  Vendor Invoice# 3342285  Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$664.4100 Each Net Amount = \$664.41 Tax Amount = \$0.00 Total = \$664.41  501-7-7510-4035 Supplies / Laboratory Supplies \$664.41</p> <p>Invoice# 186344 for Purchase Order# 012314 \$111.66  Effective Date: 04/01/2015  Invoice Type: Regular  Vendor Invoice# 3447519  Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$111.6600 Each Net Amount = \$111.66 Tax Amount = \$0.00 Total = \$111.66  501-7-7510-4035 Supplies / Laboratory Supplies \$111.66</p>		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 184785 \$-805.50 Effective Date: 03/19/2015 Invoice Type: Regular Vendor Invoice# 3285964 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$-805.5000 Each Net Amount = \$-805.50 Tax Amount = \$0.00 Total = \$-805.50 501-0-0000-0601 Water Plant \$-805.50		
Invoice# 186711 for Purchase Order# 011822 \$175.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 3382764 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 501-0-0000-0601 Water Plant \$175.00		
Invoice# 186730 for Purchase Order# 012311 \$928.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 3387514 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$928.0000 Each Net Amount = \$928.00 Tax Amount = \$0.00 Total = \$928.00 501-0-0000-0601 Water Plant \$928.00		
Invoice# 186751 for Purchase Order# 012311 \$376.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 3393125 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$376.0000 Each Net Amount = \$376.00 Tax Amount = \$0.00 Total = \$376.00 501-0-0000-0601 Water Plant \$376.00		
Invoice# 186762 for Purchase Order# 012311 \$425.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 3393150 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 501-0-0000-0601 Water Plant \$425.00		
Invoice# 186775 for Purchase Order# 012311 \$990.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 3387517 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 501-0-0000-0601 Water Plant \$990.00		
Gades Sales Co Inc	307	\$883.10

Invoice# 186997 \$883.10

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 04/07/2015            Invoice Type: Regular            Vendor Invoice# 0065882IN            EPAC repair 1.00@ \$883.1000 Each Net Amount = \$883.10 Tax Amount = \$0.00 Total = \$883.10            001-3-3020-4019 Supplies / Traffic Signal \$883.10</p>		
George Butler Associates Inc	2717	\$23,485.00
<p>Invoice# 186224 for Purchase Order# 009946 \$23,485.00            Effective Date: 03/31/2015            Invoice Type: Regular            Vendor Invoice# 45518            Engineering Services Agreement for project UT1402 City of Lawrence Flow Monitoring Program. Approved by City Commission on 3/25/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$23485.0000 Each Net Amount = \$23,485.00 Tax Amount = \$0.00 Total = \$23,485.00            501-9-7410-2325 UT1402 Other / Other Contractual Service \$23,485.00</p>		
Gerhardt Buddy	11000 8371	\$9.97
<p>Invoice# 187375 \$9.97            Effective Date: 04/09/2015            Invoice Type: Billing Refunds            Vendor Invoice# 435936143796            Utilities Refund 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97            501-0-0000-0311 Suspense \$9.97</p>		
Grainger	1534	\$229.72
<p>Invoice# 186404 for Purchase Order# 011786 \$40.50            Effective Date: 04/02/2015            Invoice Type: Regular            Vendor Invoice# 9699835105            Blanket PO to be used throughout March 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2015. 1.00@ \$40.5000 Each Net Amount = \$40.50 Tax Amount = \$0.00 Total = \$40.50            501-7-7510-4035 Supplies / Laboratory Supplies \$40.50</p>		
<p>Invoice# 185763 for Purchase Order# 011824 \$189.22            Effective Date: 03/26/2015            Invoice Type: Regular            Vendor Invoice# 9698047553            Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$145.3000 Each Net Amount = \$145.30 Tax Amount = \$0.00 Total = \$145.30            501-0-0000-0601 Water Plant \$145.30            Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$43.9200 Each Net Amount = \$43.92 Tax Amount = \$0.00 Total = \$43.92            501-7-7410-2324 Other / Freight \$43.92</p>		
Grandstand Sportswear & Glassware	7115	\$425.20

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 187235 for Purchase Order# 012213 \$45.40 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 173837 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$45.4000 Each Net Amount = \$45.40 Tax Amount = \$0.00 Total = \$45.40 211-4-4120-4023 Supplies / Awards \$45.40		
Invoice# 187236 for Purchase Order# 012213 \$144.95 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 173836 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$144.9500 Each Net Amount = \$144.95 Tax Amount = \$0.00 Total = \$144.95 211-4-4120-4023 Supplies / Awards \$144.95		
Invoice# 187238 for Purchase Order# 012213 \$166.35 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 173835 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$166.3500 Each Net Amount = \$166.35 Tax Amount = \$0.00 Total = \$166.35 211-4-4120-4023 Supplies / Awards \$166.35		
Invoice# 187240 for Purchase Order# 012213 \$68.50 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 173834 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$68.5000 Each Net Amount = \$68.50 Tax Amount = \$0.00 Total = \$68.50 211-4-4120-4023 Supplies / Awards \$68.50		
Hach Co	334	\$991.71
Invoice# 185765 for Purchase Order# 012285 \$426.89 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 9298048 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$426.8900 Each Net Amount = \$426.89 Tax Amount = \$0.00 Total = \$426.89 501-7-7510-4035 Supplies / Laboratory Supplies \$426.89		
Invoice# 186350 for Purchase Order# 012285 \$119.92 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 9301993 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$119.9200 Each Net Amount = \$119.92 Tax Amount = \$0.00 Total = \$119.92 501-7-7510-4035 Supplies / Laboratory Supplies \$119.92		
Invoice# 186352 for Purchase Order# 012285 \$444.90 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 9302018 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$444.9000 Each Net Amount = \$444.90 Tax Amount = \$0.00 Total = \$444.90 501-7-7510-4035 Supplies / Laboratory Supplies \$444.90		



# City of Lawrence

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Vendor Name	Vendor#	Total
Hafoka , Elizabeth M	25500	\$40.68
Invoice# 186394 \$26.88 Effective Date: 04/02/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC040115TW-REIM Mileage reimbursement for trips to the jail for pro se pleas 1.00@ \$26.8800 Each Net Amount = \$26.88 Tax Amount = \$0.00 Total = \$26.88 001-1-1090-2021 Travel / Mileage Reimbursement \$26.88		
Invoice# 186395 \$13.80 Effective Date: 04/02/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC040115TW-REIM Mileage reimbursement for trips to the jail for pro se pleas 1.00@ \$13.8000 Each Net Amount = \$13.80 Tax Amount = \$0.00 Total = \$13.80 001-1-1090-2021 Travel / Mileage Reimbursement \$13.80		
Hamm Inc	338	\$195.05
Invoice# 187250 for Purchase Order# 012476 \$117.50 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 70268 Parks and Recreation-Blanket PO for landfill use, rock and sand 1.00@ \$117.5000 Each Net Amount = \$117.50 Tax Amount = \$0.00 Total = \$117.50 001-4-4010-2375 Other / Landfill Charges \$117.50		
Invoice# 187251 for Purchase Order# 012476 \$77.55 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 67656 Parks and Recreation-Blanket PO for landfill use, rock and sand 1.00@ \$77.5500 Each Net Amount = \$77.55 Tax Amount = \$0.00 Total = \$77.55 001-4-4010-2375 Other / Landfill Charges \$77.55		
Hampel Oil Inc	340	\$488.00
Invoice# 186538 for Purchase Order# 012541 \$488.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 90668142 purchase fuel for the Hospital generator 100.00@ \$4.8800 Each Net Amount = \$488.00 Tax Amount = \$0.00 Total = \$488.00 504-3-3210-4722 Cost of Sales / Gasoline \$488.00		
Harlan Dennis	11000 8365	\$20.42
Invoice# 187369 \$20.42 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936130086 Utilities Refund 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 501-0-0000-0311 Suspense \$20.42		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

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Vendor Name	Vendor#	Total
HD Supply Facilities Maint LTD	24013	\$213.25
Invoice# 187248 for Purchase Order# 011845 \$213.25 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 603555 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$174.3000 Each Net Amount = \$174.30 Tax Amount = \$0.00 Total = \$174.30 501-0-0000-0601 Water Plant \$174.30 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$38.9500 Each Net Amount = \$38.95 Tax Amount = \$0.00 Total = \$38.95 501-7-7410-2324 Other / Freight \$38.95		
Helmets R Us	11376	\$992.00
Invoice# 187070 \$992.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 43399 Custom Logo Stickers for Bike Helmet Program 1.00@ \$992.0000 Each Net Amount = \$992.00 Tax Amount = \$0.00 Total = \$992.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$992.00		
Herd, Michael	11916	\$59.56
Invoice# 187058 \$59.56 Effective Date: 04/08/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# SA040315KR-REIM MIKE HERD BOOTS REIMBURSEMENT 1.00@ \$59.5600 Each Net Amount = \$59.56 Tax Amount = \$0.00 Total = \$59.56 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$59.56		
Hick's Classic Concrete Inc	13928	\$9,777.78
Invoice# 186983 for Purchase Order# 012429 \$9,777.78 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 11929 For concrete work associated with the new wellfield road bridge to install a concrete slurry to prevent riprap from being thrown into the creek. Project UT0701 Kaw WTP Transmission Main. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$9777.7800 Each Net Amount = \$9,777.78 Tax Amount = \$0.00 Total = \$9,777.78 501-7-7910-6041 UT0701 Construction \$9,777.78		
Housing & Credit Counseling Inc	5689	\$345.00
Invoice# 187054 for Purchase Order# 010909 \$345.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# DS040715DD-0315 Counsels for March 2015 (4 @ \$85, 1 @ \$5) 2014PY CDBG allocation for Housing and Credit Counseling, Inc. for Tenant-Landlord Counseling & Education 1.00@ \$345.0000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 631-6-6514-2846 Hsng & Credit Couns, Inc. \$345.00		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

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Vendor Name	Vendor#	Total
HYDROGEN RICH WATER GROUP LLC	11000 8350	\$65.06

Invoice# 187353 \$65.06

Effective Date: 04/09/2015

Invoice Type: Billing Refunds

Vendor Invoice# 373674025890

Utilities Refund 1.00@ \$65.0600 Each Net Amount = \$65.06 Tax Amount = \$0.00 Total = \$65.06

501-0-0000-0311 Suspense \$65.06

IBT Inc	1566	\$340.84
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Invoice# 186927 for Purchase Order# 012398 \$111.46

Effective Date: 04/06/2015

Invoice Type: Regular

Vendor Invoice# 6520295

Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@

\$101.6400 Each Net Amount = \$101.64 Tax Amount = \$0.00 Total = \$101.64

501-7-7310-2531 R & M / Machinery & Equipment \$101.64

Freight charges for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@

\$9.8200 Each Net Amount = \$9.82 Tax Amount = \$0.00 Total = \$9.82

501-7-7310-2324 Other / Freight \$9.82

Invoice# 186928 for Purchase Order# 012459 \$229.38

Effective Date: 04/06/2015

Invoice Type: Regular

Vendor Invoice# 6520296

Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@

\$209.4000 Each Net Amount = \$209.40 Tax Amount = \$0.00 Total = \$209.40

501-0-0000-0601 Water Plant \$209.40

Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@

\$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98

501-7-7310-2324 Other / Freight \$19.98

Idexx Laboratories	12284	\$390.47
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Invoice# 186353 for Purchase Order# 011785 \$390.47

Effective Date: 04/01/2015

Invoice Type: Regular

Vendor Invoice# 287040581

Blanket PO to be used thru April 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and

WWTP. 1.00@ \$390.4700 Each Net Amount = \$390.47 Tax Amount = \$0.00 Total = \$390.47

501-7-7510-4035 Supplies / Laboratory Supplies \$390.47

ING	25951	\$86,794.55
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Invoice# 187325 \$86,794.55

Effective Date: 04/10/2015

Invoice Type: Prepaid

Vendor Invoice# 11A5712386

stop loss coverage April 2015 1.00@ \$86794.5500 Each Net Amount = \$86,794.55 Tax Amount = \$0.00 Total = \$86,794.55

522-1-1055-1228 Monthly Administrative \$86,794.55

Jade Alarm Co	26218	\$39.95
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Invoice# 187245 for Purchase Order# 012078 \$39.95

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 04/09/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 699674 Sports Pavilion Lawrence - Monitoring costs for security system 2015 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 211-4-4195-2325 Other / Other Contractual Service \$39.95		
Jane Bell	13000 1182	\$40.50
Invoice# 186492 \$40.50 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 1055999-BELL Refund-Papier Mache class 1.00@ \$40.5000 Each Net Amount = \$40.50 Tax Amount = \$0.00 Total = \$40.50 211-0-0000-0311 Suspense \$40.50		
Jasperson Jeffrey	11000 8366	\$40.00
Invoice# 187370 \$40.00 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936131134 Utilities Refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-0-0000-0311 Suspense \$40.00		
Jay's Uniforms LLC	1480	\$40.94
Invoice# 186243 \$40.94 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 23385 Fire Medical Uniform Belts 1.00@ \$40.9400 Each Net Amount = \$40.94 Tax Amount = \$0.00 Total = \$40.94 001-2-2200-4242 Apparel Allowances / Uniforms \$40.94		
Jayhawk File Express LLC	12157	\$980.48
Invoice# 187216 for Purchase Order# 010666 \$144.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112591 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 501-9-7100-4028 Supplies / City Hall Operation \$144.00		
Invoice# 187208 for Purchase Order# 012070 \$39.21 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112584 Records storage 1.00@ \$39.2100 Each Net Amount = \$39.21 Tax Amount = \$0.00 Total = \$39.21 001-1-1065-2147 Professional Services / Other \$39.21		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 187209 for Purchase Order# 012070 \$233.77 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112585 Records storage 1.00@ \$233.7700 Each Net Amount = \$233.77 Tax Amount = \$0.00 Total = \$233.77 001-1-1065-2147 Professional Services / Other \$233.77		
Invoice# 187210 for Purchase Order# 012070 \$30.48 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112586 Records storage 1.00@ \$30.4800 Each Net Amount = \$30.48 Tax Amount = \$0.00 Total = \$30.48 001-1-1065-2147 Professional Services / Other \$30.48		
Invoice# 187211 for Purchase Order# 012070 \$18.32 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112587 Records storage 1.00@ \$18.3200 Each Net Amount = \$18.32 Tax Amount = \$0.00 Total = \$18.32 001-1-1065-2147 Professional Services / Other \$18.32		
Invoice# 187212 for Purchase Order# 012070 \$0.92 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112588 Records storage 1.00@ \$0.9200 Each Net Amount = \$0.92 Tax Amount = \$0.00 Total = \$0.92 001-1-1065-2147 Professional Services / Other \$0.92		
Invoice# 187213 for Purchase Order# 012070 \$74.84 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112589 Records storage 1.00@ \$74.8400 Each Net Amount = \$74.84 Tax Amount = \$0.00 Total = \$74.84 001-1-1065-2147 Professional Services / Other \$74.84		
Invoice# 187214 for Purchase Order# 012070 \$98.17 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112590 Records storage 1.00@ \$98.1700 Each Net Amount = \$98.17 Tax Amount = \$0.00 Total = \$98.17 001-1-1065-2147 Professional Services / Other \$98.17		
Invoice# 187217 for Purchase Order# 012070 \$0.44 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112592 Records storage 1.00@ \$0.4400 Each Net Amount = \$0.44 Tax Amount = \$0.00 Total = \$0.44 001-1-1065-2147 Professional Services / Other \$0.44		
Invoice# 187218 for Purchase Order# 012070 \$49.33 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 0112593 Records storage 1.00@ \$49.3300 Each Net Amount = \$49.33 Tax Amount = \$0.00 Total = \$49.33 001-1-1065-2147 Professional Services / Other \$49.33		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 187220 for Purchase Order# 012070 \$20.93  Effective Date: 04/09/2015  Invoice Type: Regular  Vendor Invoice# 0112594  Records storage 1.00@ \$20.9300 Each Net Amount = \$20.93 Tax Amount = \$0.00 Total = \$20.93  001-1-1065-2147 Professional Services / Other \$20.93</p>		
<p>Invoice# 187221 for Purchase Order# 012070 \$17.18  Effective Date: 04/09/2015  Invoice Type: Regular  Vendor Invoice# 0112595  Records storage 1.00@ \$17.1800 Each Net Amount = \$17.18 Tax Amount = \$0.00 Total = \$17.18  001-1-1065-2147 Professional Services / Other \$17.18</p>		
<p>Invoice# 187222 for Purchase Order# 012070 \$65.89  Effective Date: 04/09/2015  Invoice Type: Regular  Vendor Invoice# 0112596  Records storage 1.00@ \$65.8900 Each Net Amount = \$65.89 Tax Amount = \$0.00 Total = \$65.89  001-1-1065-2147 Professional Services / Other \$65.89</p>		
<p>Invoice# 187318 \$187.00  Effective Date: 04/10/2015  Invoice Type: Regular  Vendor Invoice# N662082  secure shred 1.00@ \$187.0000 Each Net Amount = \$187.00 Tax Amount = \$0.00 Total = \$187.00  001-1-1065-2325 Other / Other Contractual Service \$187.00</p>		
Jayhawk Plumbing	8977	\$2,100.00
<p>Invoice# 186971 for Purchase Order# 010413 \$1,400.00  Effective Date: 04/07/2015  Invoice Type: Regular  Vendor Invoice# 9351  720 E 23rd Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1400.0000  Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00  501-7-7920-6041 UT1305 Construction \$1,400.00</p>		
<p>Invoice# 186974 for Purchase Order# 010413 \$700.00  Effective Date: 04/07/2015  Invoice Type: Regular  Vendor Invoice# 9352  920 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@ \$700.0000  Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00  501-7-7920-6041 UT1305 Construction \$700.00</p>		
Jayhawk Trophy Co	427	\$194.50

# City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187007 \$45.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 51242 Plaque for Pastor Bob Giffin per Invoice #51242 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$45.00		
Invoice# 187008 \$6.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 51351 Name Tag for Jon Barta per Invoice #51351 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-2-2120-4242 Apparel Allowances / Uniforms \$6.00		
Invoice# 187009 \$6.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 51352 Name Tag for Mike Cobb per Invoice #51352 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-2-2141-4242 Apparel Allowances / Uniforms \$6.00		
Invoice# 187071 \$137.50 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 51340 Retirement Clock 1.00@ \$137.5000 Each Net Amount = \$137.50 Tax Amount = \$0.00 Total = \$137.50 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$137.50		
Jeff Anderson	13000 1187	\$45.00
Invoice# 187228 \$45.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 1058267-ANDE Refund-Papier Mache Class Cancelled (Rogene) 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 211-0-0000-0311 Suspense \$45.00		
Johnson Co Government	10234	\$3,321.50
Invoice# 186389 for Purchase Order# 011964 \$3,321.50 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 82931 Blanket Purchase Order for soil samples for Regional Detention Construction and environmental remediation (PW1330). Refer to attached email thread for prices. 1.00@ \$3321.5000 Each Net Amount = \$3,321.50 Tax Amount = \$0.00 Total = \$3,321.50 604-3-3400-2147 PW1330 Professional Services / Other \$3,321.50		
K's Tire Sales & Service LLC	11280	\$206.00
Invoice# 186367 for Purchase Order# 011936 \$206.00 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 7517 purchase tires for the fleet, per state contract pricing 1.00@ \$206.0000 Each Net Amount = \$206.00 Tax Amount = \$0.00 Total = \$206.00 504-3-3210-4721 Cost of Sales / Parts \$206.00		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

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Vendor Name	Vendor#	Total
Kansas Dept of Revenue	12444	\$50.00
Invoice# 186391 \$50.00 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# CC040215SR CMB Stamp Fees Mar 2015 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0-0000-3201 Business Licenses/Beer \$50.00		
Kansas Dept of Wildlife Parks & Tourism	26110	\$11,400.00
Invoice# 187171 for Purchase Order# 010586 \$11,400.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 15070 Consulting Services for Phase I feasibility study analysis for developing Clinton State Park into national outdoor recreational center. 1.00@ \$11400.0000 Each Net Amount = \$11,400.00 Tax Amount = \$0.00 Total = \$11,400.00 206-9-8100-2325 Other / Other Contractual Service \$11,400.00		
Kansas Public Radio	12566	\$81.00
Invoice# 187190 \$81.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 126264 Earth Day radio ads. 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 502-3-3530-2042 EDAY15 Public Relations / Advertising \$81.00		
Kansasland Tire	25375	\$1,076.00
Invoice# 185897 for Purchase Order# 012350 \$1,076.00 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 038462 blanket po to purchase tires for the fleet, per state contract pricing 1.00@ \$1076.0000 Each Net Amount = \$1,076.00 Tax Amount = \$0.00 Total = \$1,076.00 504-3-3210-4721 Cost of Sales / Parts \$1,076.00		
Kemira Water Solutions Inc	14281	\$4,608.64
Invoice# 186354 for Purchase Order# 011781 \$4,608.64 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 9017441480 Blanket PO for Ferric Chloride for Clinton water treatment plant. Bid of \$1.232/gal accepted by City Commission on 11/4/14 1.00@ \$4608.6400 Each Net Amount = \$4,608.64 Tax Amount = \$0.00 Total = \$4,608.64 501-7-7210-4008 Supplies / Chemicals \$4,608.64		
King's Construction Co Inc	560	\$155,898.80
Invoice# 185724 for Purchase Order# 011659 \$155,898.80 Effective Date: 03/26/2015		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# PW1323-02 City Commission approved the award of Bid No. B1462, Project No. PW1323(Interceptor Trench) at its December 9, 2014, meeting to King's Construction Co., Inc. in the amount of \$306,958.00. 1.00@ \$155898.8000 Each Net Amount = \$155,898.80 Tax Amount = \$0.00 Total = \$155,898.80 604-3-3400-2147 PW1323 Professional Services / Other \$155,898.80		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$159.98
Invoice# 186376 \$159.98 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 1949012-0415 Broadband Service 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98 001-2-2150-2133 Service Contracts / Service Contract-Computer \$159.98		
Kroger Pharmacy	7590	\$1,105.92
Invoice# 187302 \$48.12 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# x20150219943 Risk Mgmt 1.00@ \$48.1200 Each Net Amount = \$48.12 Tax Amount = \$0.00 Total = \$48.12 219-1-1054-2621 5FD007 Workers Compensation / Medical Expenses \$48.12		
Invoice# 187303 \$4.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# x20150219943a Risk Mgmt 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 219-1-1054-2621 5FD002 Workers Compensation / Medical Expenses \$4.00		
Invoice# 187304 \$4.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# x20150219943b Risk Mgmt 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 219-1-1054-2621 5FD001 Workers Compensation / Medical Expenses \$4.00		
Invoice# 187305 \$826.95 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# x20150219943c Risk Mgmt 1.00@ \$826.9500 Each Net Amount = \$826.95 Tax Amount = \$0.00 Total = \$826.95 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$826.95		
Invoice# 187306 \$87.46 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# x20150219943d Risk Mgmt 1.00@ \$87.4600 Each Net Amount = \$87.46 Tax Amount = \$0.00 Total = \$87.46 219-1-1054-2621 5FD008 Workers Compensation / Medical Expenses \$87.46		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 187307 \$107.29 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# x20150219943e Risk Mgmt 1.00@ \$107.2900 Each Net Amount = \$107.29 Tax Amount = \$0.00 Total = \$107.29 219-1-1054-2621 5PR011 Workers Compensation / Medical Expenses \$107.29		
Invoice# 187308 \$8.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# x20150219943f Risk Mgmt 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 219-1-1054-2621 5FD013 Workers Compensation / Medical Expenses \$8.00		
Invoice# 187309 \$20.10 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# x20150219943g Risk Mgmt 1.00@ \$20.1000 Each Net Amount = \$20.10 Tax Amount = \$0.00 Total = \$20.10 219-1-1054-2621 5SD012 Workers Compensation / Medical Expenses \$20.10		
KRUTSINGER JOHN	11000 8369	\$40.00
Invoice# 187373 \$40.00 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936142215 Utilities Refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-0-0000-0311 Suspense \$40.00		
KU Public Management Center	25631	\$3,980.00
Invoice# 186429 for Purchase Order# 012523 \$3,980.00 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 2440 KU Law Enforcement Academy Supervisor School Registration Fees for Invoice #2440 4.00@ \$995.0000 Each Net Amount = \$3,980.00 Tax Amount = \$0.00 Total = \$3,980.00 652-2-2100-2030 Educational / Conferences & Seminars \$3,980.00		
Kupper, Richard	15000 1204	\$28,095.30
Invoice# 187083 \$28,095.30 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# DS040815BJ-KUPP 1321 Tennessee - remit insurance proceeds from fire damage 1.00@ \$28095.3000 Each Net Amount = \$28,095.30 Tax Amount = \$0.00 Total = \$28,095.30 221-0-0000-2010 Accounts Payable \$28,095.30		
Laird Noller Automotive	438	\$215,772.11

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 186234 for Purchase Order# 011852 \$26,702.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 15T609 Purchase of Ford Police Utility Interceptors #15T609 1.00@ \$26702.0000 Each Net Amount = \$26,702.00 Tax Amount = \$0.00 Total = \$26,702.00 001-2-2120-6004 Vehicle Replacement \$26,702.00		
Invoice# 186249 for Purchase Order# 011852 \$26,702.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 15T615 Purchase of a Ford Police Utility Interceptor per Invoice #15T615 1.00@ \$26702.0000 Each Net Amount = \$26,702.00 Tax Amount = \$0.00 Total = \$26,702.00 001-2-2120-6004 Vehicle Replacement \$26,702.00		
Invoice# 186251 for Purchase Order# 011852 \$26,702.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 15T600 Purchase of a Ford Police Utility Interceptor per Invoice # 15T600 1.00@ \$26702.0000 Each Net Amount = \$26,702.00 Tax Amount = \$0.00 Total = \$26,702.00 001-2-2120-6004 Vehicle Replacement \$26,702.00		
Invoice# 186253 for Purchase Order# 011852 \$26,702.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 15T619 Purchase of a Ford Police Utility Interceptor per Invoice #15T619 1.00@ \$26702.0000 Each Net Amount = \$26,702.00 Tax Amount = \$0.00 Total = \$26,702.00 001-2-2120-6004 Vehicle Replacement \$26,702.00		
Invoice# 186255 for Purchase Order# 011852 \$26,702.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 15T601 Purchase of a Ford Police Utility Interceptor per Invoice #15T601 1.00@ \$26702.0000 Each Net Amount = \$26,702.00 Tax Amount = \$0.00 Total = \$26,702.00 001-2-2120-6004 Vehicle Replacement \$26,702.00		
Invoice# 186258 for Purchase Order# 011852 \$26,702.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 15T618 Purchase of a Ford Police Utility Interceptor per Invoice #15T618 1.00@ \$26702.0000 Each Net Amount = \$26,702.00 Tax Amount = \$0.00 Total = \$26,702.00 001-2-2120-6004 Vehicle Replacement \$26,702.00		
Invoice# 186259 for Purchase Order# 011852 \$26,702.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 15T596 Purchase of a Ford Police Utility Interceptor per Invoice #15T596 1.00@ \$26702.0000 Each Net Amount = \$26,702.00 Tax Amount = \$0.00 Total = \$26,702.00 001-2-2120-6004 Vehicle Replacement \$26,702.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 186261 for Purchase Order# 011852 \$27,080.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 15T614 Purchase of a Ford Police Utility Interceptor per Invoice #15T614 1.00@ \$27080.0000 Each Net Amount = \$27,080.00 Tax Amount = \$0.00 Total = \$27,080.00 001-2-2120-6004 Vehicle Replacement \$27,080.00		
Invoice# 185140 for Purchase Order# 012465 \$353.94 Effective Date: 03/25/2015 Invoice Type: Regular Vendor Invoice# 5056669 blanket purchase order for parts to repair the fleet 1.00@ \$353.9400 Each Net Amount = \$353.94 Tax Amount = \$0.00 Total = \$353.94 504-3-3210-4721 Cost of Sales / Parts \$353.94		
Invoice# 185141 for Purchase Order# 012465 \$305.27 Effective Date: 03/25/2015 Invoice Type: Regular Vendor Invoice# 5056651 blanket purchase order for parts to repair the fleet 1.00@ \$305.2700 Each Net Amount = \$305.27 Tax Amount = \$0.00 Total = \$305.27 504-3-3210-4721 Cost of Sales / Parts \$305.27		
Invoice# 185746 for Purchase Order# 012465 \$-100.00 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 5056718 blanket purchase order for parts to repair the fleet 1.00@ \$-100.0000 Each Net Amount = \$-100.00 Tax Amount = \$0.00 Total = \$-100.00 504-3-3210-4721 Cost of Sales / Parts \$-100.00		
Invoice# 185747 for Purchase Order# 012465 \$149.91 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# 5056728 blanket purchase order for parts to repair the fleet 1.00@ \$149.9100 Each Net Amount = \$149.91 Tax Amount = \$0.00 Total = \$149.91 504-3-3210-4721 Cost of Sales / Parts \$149.91		
Invoice# 185890 for Purchase Order# 012465 \$85.09 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056739 blanket purchase order for parts to repair the fleet 1.00@ \$85.0900 Each Net Amount = \$85.09 Tax Amount = \$0.00 Total = \$85.09 504-3-3210-4721 Cost of Sales / Parts \$85.09		
Invoice# 185891 for Purchase Order# 012465 \$176.97 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056757 blanket purchase order for parts to repair the fleet 1.00@ \$176.9700 Each Net Amount = \$176.97 Tax Amount = \$0.00 Total = \$176.97 504-3-3210-4721 Cost of Sales / Parts \$176.97		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 185892 for Purchase Order# 012465 \$56.55 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056762 blanket purchase order for parts to repair the fleet 1.00@ \$56.5500 Each Net Amount = \$56.55 Tax Amount = \$0.00 Total = \$56.55 504-3-3210-4721 Cost of Sales / Parts \$56.55		
Invoice# 185895 for Purchase Order# 012465 \$195.40 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056742 blanket purchase order for parts to repair the fleet 1.00@ \$195.4000 Each Net Amount = \$195.40 Tax Amount = \$0.00 Total = \$195.40 504-3-3210-4721 Cost of Sales / Parts \$195.40		
Invoice# 185896 for Purchase Order# 012465 \$-68.02 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056743 blanket purchase order for parts to repair the fleet 1.00@ \$-68.0200 Each Net Amount = \$-68.02 Tax Amount = \$0.00 Total = \$-68.02 504-3-3210-4721 Cost of Sales / Parts \$-68.02		
Invoice# 185899 for Purchase Order# 012465 \$68.02 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056740 blanket purchase order for parts to repair the fleet 1.00@ \$68.0200 Each Net Amount = \$68.02 Tax Amount = \$0.00 Total = \$68.02 504-3-3210-4721 Cost of Sales / Parts \$68.02		
Invoice# 185903 for Purchase Order# 012465 \$43.02 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056767 blanket purchase order for parts to repair the fleet 1.00@ \$43.0200 Each Net Amount = \$43.02 Tax Amount = \$0.00 Total = \$43.02 504-3-3210-4721 Cost of Sales / Parts \$43.02		
Invoice# 185904 for Purchase Order# 012465 \$33.75 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056768 blanket purchase order for parts to repair the fleet 1.00@ \$33.7500 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 504-3-3210-4721 Cost of Sales / Parts \$33.75		
Invoice# 185905 for Purchase Order# 012465 \$3.36 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056769 blanket purchase order for parts to repair the fleet 1.00@ \$3.3600 Each Net Amount = \$3.36 Tax Amount = \$0.00 Total = \$3.36 504-3-3210-4721 Cost of Sales / Parts \$3.36		
Invoice# 185906 for Purchase Order# 012465 \$43.40 Effective Date: 03/27/2015 Invoice Type: Regular Vendor Invoice# 5056770 blanket purchase order for 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		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 186172 for Purchase Order# 012465 \$477.52 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 5056790 blanket purchase order for parts to repair the fleet 1.00@ \$477.5200 Each Net Amount = \$477.52 Tax Amount = \$0.00 Total = \$477.52 504-3-3210-4721 Cost of Sales / Parts \$477.52		
Invoice# 186173 for Purchase Order# 012465 \$-195.40 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 5056765 blanket purchase order for parts to repair the fleet 1.00@ \$-195.4000 Each Net Amount = \$-195.40 Tax Amount = \$0.00 Total = \$-195.40 504-3-3210-4721 Cost of Sales / Parts \$-195.40		
Invoice# 186278 for Purchase Order# 012465 \$89.80 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 5056830 blanket purchase order for parts to repair the fleet 1.00@ \$89.8000 Each Net Amount = \$89.80 Tax Amount = \$0.00 Total = \$89.80 504-3-3210-4721 Cost of Sales / Parts \$89.80		
Invoice# 186279 for Purchase Order# 012465 \$41.76 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 5056860 blanket purchase order for parts to repair the fleet 1.00@ \$41.7600 Each Net Amount = \$41.76 Tax Amount = \$0.00 Total = \$41.76 504-3-3210-4721 Cost of Sales / Parts \$41.76		
Invoice# 186281 for Purchase Order# 012465 \$67.77 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 5056884 blanket purchase order for parts to repair the fleet 1.00@ \$67.7700 Each Net Amount = \$67.77 Tax Amount = \$0.00 Total = \$67.77 504-3-3210-4721 Cost of Sales / Parts \$67.77		
Invoice# 186282 for Purchase Order# 012465 \$-50.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 5056872 blanket purchase order for parts to repair the fleet 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00 504-3-3210-4721 Cost of Sales / Parts \$-50.00		
Lamer Geri	11000 8345	\$8.96
Invoice# 187348 \$8.96 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 152392059780 Utilities Refund 1.00@ \$8.9600 Each Net Amount = \$8.96 Tax Amount = \$0.00 Total = \$8.96 501-0-0000-0311 Suspense \$8.96		
Landauer Inc	12464	\$683.92
Invoice# 186133 \$683.92 Effective Date: 03/30/2015		

# City of Lawrence

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Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 100264413 Dosimeter Service (John Vannicola/Mark Theil) 1.00@ \$683.9200 Each Net Amount = \$683.92 Tax Amount = \$0.00 Total = \$683.92 001-3-3010-2147 Professional Services / Other \$683.92		
Laura Williams	12001 2668	\$115.00
Invoice# 187253 \$115.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 2013TR0002345MT bond refund 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 705-0-0000-2318 Court Bonds Payable \$115.00		
Lawrence Children's Choir	12098	\$6,000.00
Invoice# 187256 \$6,000.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# CI040215BW-1H15 2015 first half funding allocation 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 216-4-4600-2325 Other / Other Contractual Service \$6,000.00		
Lawrence Hose	10143	\$25.36
Invoice# 186183 for Purchase Order# 012050 \$25.36 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 28075 blanket po to purchase parts to repair the fleet 1.00@ \$25.3600 Each Net Amount = \$25.36 Tax Amount = \$0.00 Total = \$25.36 504-3-3210-4721 Cost of Sales / Parts \$25.36		
Lawrence Journal World	1247	\$419.69
Invoice# 187227 \$419.69 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 10004269-033115 Ads for Customer #10004269 1.00@ \$419.6900 Each Net Amount = \$419.69 Tax Amount = \$0.00 Total = \$419.69 211-4-4160-2043 Public Relations / Promotion \$419.69		
Learned Plumbing	25102	\$10,035.00
Invoice# 182878 for Purchase Order# 010415 \$2,495.00 Effective Date: 03/05/2015 Invoice Type: Regular Vendor Invoice# UT030215NH-2 732 Ct, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2495.0000 Each Net Amount = \$2,495.00 Tax Amount = \$0.00 Total = \$2,495.00 501-7-7920-6041 UT1305 Construction \$2,495.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 184160 for Purchase Order# 010415 \$2,225.00 Effective Date: 03/11/2015 Invoice Type: Regular Vendor Invoice# UT030915NH 1112 New Jersey St. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2225.0000 Each Net Amount = \$2,225.00 Tax Amount = \$0.00 Total = \$2,225.00 501-7-7920-6041 UT1305 Construction \$2,225.00</p>		
<p>Invoice# 184975 for Purchase Order# 010415 \$2,620.00 Effective Date: 03/24/2015 Invoice Type: Regular Vendor Invoice# UT030215NH-4 1115 Ohio, 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</p>		
<p>Invoice# 184977 for Purchase Order# 010415 \$2,695.00 Effective Date: 03/24/2015 Invoice Type: Regular Vendor Invoice# UT031015NH 1121 Pennsylvania, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$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</p>		
Lehwald , Steven M	26296	\$77.63
<p>Invoice# 186304 \$18.40 Effective Date: 04/01/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC032715TW-REIM Mileage reimbursement for trips to the jail for pro se/inmates in custody 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 001-1-1090-2021 Travel / Mileage Reimbursement \$18.40</p>		
<p>Invoice# 186396 \$59.23 Effective Date: 04/02/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC040115TW-REIM Mileage reimbursement for trips to the jail for pro se pleas 1.00@ \$59.2300 Each Net Amount = \$59.23 Tax Amount = \$0.00 Total = \$59.23 001-1-1090-2021 Travel / Mileage Reimbursement \$59.23</p>		
Leviathan Graphics	7956	\$462.00



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 187072 \$462.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# FM033015RP Logo for Admin. Shirts purchased thru Lands End 1.00@ \$462.0000 Each Net Amount = \$462.00 Tax Amount = \$0.00 Total = \$462.00 001-2-2200-4242 Apparel Allowances / Uniforms \$462.00		
Lexisnexis	12969	\$50.00
Invoice# 187093 \$50.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 121323420150331 Background Report Fees 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2130-2363 Other / Investigation \$50.00		
Logic Inc	7984	\$877.67
Invoice# 185773 for Purchase Order# 011829 \$453.51 Effective Date: 03/26/2015 Invoice Type: Regular Vendor Invoice# INV92517 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$445.5000 Each Net Amount = \$445.50 Tax Amount = \$0.00 Total = \$445.50 501-0-0000-0601 Water Plant \$445.50 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$8.0100 Each Net Amount = \$8.01 Tax Amount = \$0.00 Total = \$8.01 501-7-7410-2324 Other / Freight \$8.01		
Invoice# 186355 for Purchase Order# 011829 \$347.91 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# INV92574 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$339.9000 Each Net Amount = \$339.90 Tax Amount = \$0.00 Total = \$339.90 501-0-0000-0601 Water Plant \$339.90 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$8.0100 Each Net Amount = \$8.01 Tax Amount = \$0.00 Total = \$8.01 501-7-7410-2324 Other / Freight \$8.01		
Invoice# 186356 for Purchase Order# 011829 \$76.25 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# INV92593 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$68.5000 Each Net Amount = \$68.50 Tax Amount = \$0.00 Total = \$68.50 501-0-0000-0601 Water Plant \$68.50 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 501-7-7410-2324 Other / Freight \$7.75		
Lynn Gimpel	13000 1186	\$73.80
Invoice# 187225 \$73.80 Effective Date: 04/09/2015		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1058212-GIMP Refund-Senior Tennis class Cancelled 1.00@ \$73.8000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80 211-0-0000-0311 Suspense \$73.80		
Maceli's Inc	10927	\$433.75
Invoice# 187173 \$433.75 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# E13165 Director of Arts/Culture reception 1.00@ \$433.7500 Each Net Amount = \$433.75 Tax Amount = \$0.00 Total = \$433.75 001-1-1020-2040 Public Relations / Receptions & Meals \$433.75		
Manpower	435	\$6,062.32
Invoice# 186359 for Purchase Order# 012361 \$3,177.36 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 28443135 Temporary labor crack seal crew street maintenance program for the asphalt crew through June 2015. 1.00@ \$3177.3600 Each Net Amount = \$3,177.36 Tax Amount = \$0.00 Total = \$3,177.36 001-3-3000-4508 Construction Materials / Street Maint Programs \$3,177.36		
Invoice# 186360 for Purchase Order# 012361 \$125.68 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 28447063 Temporary labor crack seal crew street maintenance program for the asphalt crew through June 2015. 1.00@ \$125.6800 Each Net Amount = \$125.68 Tax Amount = \$0.00 Total = \$125.68 001-3-3000-4508 Construction Materials / Street Maint Programs \$125.68		
Invoice# 186361 for Purchase Order# 012361 \$120.00 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 28443141 Temporary labor crack seal crew street maintenance program for the asphalt crew through June 2015. 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$120.00		
Invoice# 187122 for Purchase Order# 012361 \$2,639.28 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 28476014 Temporary labor crack seal crew street maintenance program for the asphalt crew through June 2015. 1.00@ \$2639.2800 Each Net Amount = \$2,639.28 Tax Amount = \$0.00 Total = \$2,639.28 001-3-3000-4508 Construction Materials / Street Maint Programs \$2,639.28		
Marino , Oscar A	8318	\$140.00

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

Due Date = 04/14/2015

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Vendor Name	Vendor#	Total
<p>Invoice# 186294 \$35.00  Effective Date: 04/01/2015  Invoice Type: Regular  Vendor Invoice# M248  Spanish Interpreting fees for Altamirano and Nicolas 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</p>		
<p>Invoice# 186295 \$35.00  Effective Date: 04/01/2015  Invoice Type: Regular  Vendor Invoice# M247  Spanish Interpreting fees for Calleja 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</p>		
<p>Invoice# 186296 \$35.00  Effective Date: 04/01/2015  Invoice Type: Regular  Vendor Invoice# M246  Spanish Interpreting fees for Cisneros and Sanchez 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00  001-1-1090-2147 Professional Services / Other \$35.00</p>		
<p>Invoice# 186297 \$35.00  Effective Date: 04/01/2015  Invoice Type: Regular  Vendor Invoice# M245  Spanish interpreting fees for Marcano 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</p>		
Mauer Michael	11000 8368	\$9.23
<p>Invoice# 187372 \$9.23  Effective Date: 04/09/2015  Invoice Type: Billing Refunds  Vendor Invoice# 435936133444  Utilities Refund 1.00@ \$9.2300 Each Net Amount = \$9.23 Tax Amount = \$0.00 Total = \$9.23  501-0-0000-0311 Suspense \$9.23</p>		
McGuire Electric LLC	25627	\$2,470.00
<p>Invoice# 186202 for Purchase Order# 011883 \$2,470.00  Effective Date: 03/30/2015  Invoice Type: Regular  Vendor Invoice# 1308  Blanket PO for repair &amp; services of Plant Buildings &amp; Equipment. Purchases &amp;/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$2470.0000 Each Net Amount = \$2,470.00 Tax Amount = \$0.00 Total = \$2,470.00  501-7-7220-2531 R &amp; M / Machinery &amp; Equipment \$2,470.00</p>		
Medtrak Services LLC	12871	\$79,881.58

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

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Vendor Name	Vendor#	Total
Invoice# 187101 \$79,881.58 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 174140 Group Plan 10000467 Claims 1.00@ \$79470.3800 Each Net Amount = \$79,470.38 Tax Amount = \$0.00 Total = \$79,470.38 522-1-1055-1230 Prescription Claims \$79,470.38 Group Plan 10000467 Admin 1.00@ \$411.2000 Each Net Amount = \$411.20 Tax Amount = \$0.00 Total = \$411.20 522-1-1055-1231 Prescription Admin Costs \$411.20		
Melissa McCoy	15000 1202	\$591.47
Invoice# 184176 \$591.47 Effective Date: 03/12/2015 Invoice Type: Regular Vendor Invoice# 140005546 AMB Refund - 07/05/2014 1.00@ \$591.4700 Each Net Amount = \$591.47 Tax Amount = \$0.00 Total = \$591.47 001-0-0000-3479 Ambulance Service \$591.47		
MHC Kenworth Olathe	10547	\$230.00
Invoice# 187099 for Purchase Order# 012385 \$230.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# T00215600397666 blanket po to purchase parts to repair the fleet 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 504-3-3210-4721 Cost of Sales / Parts \$230.00		
Midway Ford Truck Center KC	7464	\$1,275.94
Invoice# 186180 for Purchase Order# 012034 \$415.17 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# x10035384701 blanket po to purchase parts to repair the fleet 1.00@ \$415.1700 Each Net Amount = \$415.17 Tax Amount = \$0.00 Total = \$415.17 504-3-3210-4721 Cost of Sales / Parts \$415.17		
Invoice# 186535 for Purchase Order# 012554 \$860.77 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# X10035340801 blanket purchase order for parts to repair the fleet 1.00@ \$860.7700 Each Net Amount = \$860.77 Tax Amount = \$0.00 Total = \$860.77 504-3-3210-4721 Cost of Sales / Parts \$860.77		
Midwest Billiards Inc	13736	\$250.00
Invoice# 187241 \$250.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 698615 Recovered Pool Table at East Lawrence Center 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4105-2325 Other / Other Contractual Service \$250.00		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 186959 for Purchase Order# 011860 \$777.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 303619 Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$777.0000 Each Net Amount = \$777.00 Tax Amount = \$0.00 Total = \$777.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$777.00		
Invoice# 186960 for Purchase Order# 012479 \$420.50 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 303620 Concrete product for Venture Park Remediation by Storm Water Crew. 1.00@ \$420.5000 Each Net Amount = \$420.50 Tax Amount = \$0.00 Total = \$420.50 604-3-3400-4209 Operating Supplies / Other \$420.50		
Midwest Meter Inc	10669	\$7,557.03
Invoice# 186930 for Purchase Order# 012310 \$7,557.03 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 0065174IN Re-order inventoried supply as per min/max quantities for projects in the future. 2" Badger Displacement Water Meter Model 170 2" Bolt Flange Length 17" 10.00@ \$595.0000 Each Net Amount = \$5,950.00 Tax Amount = \$0.00 Total = \$5,950.00 501-0-0000-0601 Water Plant \$5,950.00 Re-order inventoried supply as per min/max quantities for projects in the future. 3" METER STRAINER STRAINER 3.00@ \$490.0000 Each Net Amount = \$1,470.00 Tax Amount = \$0.00 Total = \$1,470.00 501-0-0000-0601 Water Plant \$1,470.00 Freight and PO# shall not exceed the amount as per quote. Please ship to Water Distribution Warehouse 721 W. 2nd St Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575 1.00@ \$137.0300 Each Net Amount = \$137.03 Tax Amount = \$0.00 Total = \$137.03 501-7-7610-2324 Other / Freight \$137.03		
Misty Wohlford	11000 8372	\$94.36
Invoice# 170237 \$94.36 Effective Date: 04/10/2015 Invoice Type: Billing Refunds Vendor Invoice# 412678079810 CIS Refund 1.00@ \$94.3600 Each Net Amount = \$94.36 Tax Amount = \$0.00 Total = \$94.36 501-0-0000-0311 Suspense \$94.36		
MORGAN PHILLIP	11000 8347	\$92.01
Invoice# 187350 \$92.01 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 283608127900 Utilities Refund 1.00@ \$92.0100 Each Net Amount = \$92.01 Tax Amount = \$0.00 Total = \$92.01 501-0-0000-0311 Suspense \$92.01		
Motorola Solutions Inc	13644	\$61,329.00

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 13057410 Motorola MW810 Mobile Data Computer Systems as per Invoice Number 13057410 15.00@ \$4088.6000 Each Net Amount = \$61,329.00 Tax Amount = \$0.00 Total = \$61,329.00 001-2-2110-6005 Equipment \$61,329.00		
Moya Susan	11000 8370	\$11.73
Invoice# 187374 \$11.73 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936142318 Utilities Refund 1.00@ \$11.7300 Each Net Amount = \$11.73 Tax Amount = \$0.00 Total = \$11.73 501-0-0000-0311 Suspense \$11.73		
Murray , Gregory L	4400	\$49.58
Invoice# 187068 \$49.58 Effective Date: 04/08/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM040514MB-REIM Fuel Reimbursement 1.00@ \$49.5800 Each Net Amount = \$49.58 Tax Amount = \$0.00 Total = \$49.58 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$49.58		
MV Public Transportation Inc	25825	\$118,724.00
Invoice# 187981 for Purchase Order# 011951 \$100,916.00 Effective Date: 04/13/2015 Invoice Type: Prepaid Vendor Invoice# 190415-01 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# 187982 for Purchase Order# 011951 \$17,808.00 Effective Date: 04/13/2015 Invoice Type: Prepaid Vendor Invoice# 190415-01 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	\$60.55
Invoice# 186454 for Purchase Order# 012329 \$7.54 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 639651 Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@ \$7.5400 Each Net Amount = \$7.54 Tax Amount = \$0.00 Total = \$7.54 001-3-3000-2532 R & M / Motor Vehicle Repairs \$7.54		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 186134 for Purchase Order# 012366 \$100.89 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 639249 blanket po to purchase parts to repair the fleet 1.00@ \$100.8900 Each Net Amount = \$100.89 Tax Amount = \$0.00 Total = \$100.89 504-3-3210-4721 Cost of Sales / Parts \$100.89		
Invoice# 186165 for Purchase Order# 012366 \$42.32 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 639447 blanket po to purchase parts to repair the fleet 1.00@ \$42.3200 Each Net Amount = \$42.32 Tax Amount = \$0.00 Total = \$42.32 504-3-3210-4721 Cost of Sales / Parts \$42.32		
Invoice# 186274 for Purchase Order# 012366 \$13.92 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 639519 blanket po to purchase parts to repair the fleet 1.00@ \$13.9200 Each Net Amount = \$13.92 Tax Amount = \$0.00 Total = \$13.92 504-3-3210-4721 Cost of Sales / Parts \$13.92		
Invoice# 186275 for Purchase Order# 012366 \$29.95 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 639512 blanket po to purchase parts to repair the fleet 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 504-3-3210-4721 Cost of Sales / Parts \$29.95		
Invoice# 186276 for Purchase Order# 012366 \$5.92 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 639598 blanket po to purchase parts to repair the fleet 1.00@ \$5.9200 Each Net Amount = \$5.92 Tax Amount = \$0.00 Total = \$5.92 504-3-3210-4721 Cost of Sales / Parts \$5.92		
Invoice# 186369 for Purchase Order# 012366 \$17.48 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 639756 blanket po to purchase parts to repair the fleet 1.00@ \$17.4800 Each Net Amount = \$17.48 Tax Amount = \$0.00 Total = \$17.48 504-3-3210-4721 Cost of Sales / Parts \$17.48		
Invoice# 186373 for Purchase Order# 012366 \$-8.13 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 639770 blanket po to purchase parts to repair the fleet 1.00@ \$-8.1300 Each Net Amount = \$-8.13 Tax Amount = \$0.00 Total = \$-8.13 504-3-3210-4721 Cost of Sales / Parts \$-8.13		
Invoice# 186981 for Purchase Order# 012366 \$-149.34 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 639508 blanket po to purchase parts to repair the fleet 1.00@ \$-149.3400 Each Net Amount = \$-149.34 Tax Amount = \$0.00 Total = \$-149.34 504-3-3210-4721 Cost of Sales / Parts \$-149.34		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 186207 for Purchase Order# 012452 \$594.00

Effective Date: 03/31/2015

Invoice Type: Regular

Vendor Invoice# 045540

Re-order inventoried supply as per min/max quantities for projects in the future. 26" concrete saw blade- WD0000036 1.00@

\$569.0000 Each Net Amount = \$569.00 Tax Amount = \$0.00 Total = \$569.00

501-0-0000-0601 Water Plant \$569.00

Freight and PO# shall not exceed the amount as per quote. Please ship to WWTP Terry Allen 1400 E 8th Lawrence, KS 66044

PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575 1.00@

\$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00

501-7-7610-2324 Other / Freight \$25.00

New Directions Behavior Health	12218	\$6,027.18
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Invoice# 187103 \$6,027.18

Effective Date: 04/08/2015

Invoice Type: Regular

Vendor Invoice# 209352

EAP Qtrly Services 04/15-06/15 1.00@ \$6027.1800 Each Net Amount = \$6,027.18 Tax Amount = \$0.00 Total = \$6,027.18

001-1-1053-2147 Professional Services / Other \$6,027.18

Nicole Flynn	13000 1185	\$110.00
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Invoice# 186495 \$110.00

Effective Date: 04/03/2015

Invoice Type: Regular

Vendor Invoice# 1056532-FLYN

Refund-Youth Sports-(Hudson) 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00

211-0-0000-0311 Suspense \$110.00

Nike Golf	9073	\$719.30
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Invoice# 186483 for Purchase Order# 012121 \$102.40

Effective Date: 04/03/2015

Invoice Type: Regular

Vendor Invoice# 969853947

Inventory items for Pro Shop at Eagle Bend 1.00@ \$102.4000 Each Net Amount = \$102.40 Tax Amount = \$0.00 Total = \$102.40

506-4-4910-4711 Cost Of Sales / Hard Goods \$102.40

Invoice# 186484 for Purchase Order# 012121 \$616.90

Effective Date: 04/03/2015

Invoice Type: Regular

Vendor Invoice# 969877432

Inventory items for Pro Shop at Eagle Bend 1.00@ \$616.9000 Each Net Amount = \$616.90 Tax Amount = \$0.00 Total = \$616.90

506-4-4910-4711 Cost Of Sales / Hard Goods \$616.90

O'Reilly Auto Parts	3969	\$788.10
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Invoice# 186135 for Purchase Order# 012430 \$55.44

Effective Date: 03/30/2015

Invoice Type: Regular

Vendor Invoice# 0140120852

blanket po to purchase parts to repair the fleet 1.00@ \$55.4400 Each Net Amount = \$55.44 Tax Amount = \$0.00 Total = \$55.44

504-3-3210-4721 Cost of Sales / Parts \$55.44



# City of Lawrence

Open Item Listing (Date: 04/14/2015)

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Vendor Name	Vendor#	Total
Invoice# 186136 for Purchase Order# 012430 \$14.79 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 0140120850 blanket po to purchase parts to repair the fleet 1.00@ \$14.7900 Each Net Amount = \$14.79 Tax Amount = \$0.00 Total = \$14.79 504-3-3210-4721 Cost of Sales / Parts \$14.79		
Invoice# 186137 for Purchase Order# 012430 \$24.34 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 0140120889 blanket po to purchase parts to repair the fleet 1.00@ \$24.3400 Each Net Amount = \$24.34 Tax Amount = \$0.00 Total = \$24.34 504-3-3210-4721 Cost of Sales / Parts \$24.34		
Invoice# 186159 for Purchase Order# 012430 \$24.34 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 0140120790 blanket po to purchase parts to repair the fleet 1.00@ \$24.3400 Each Net Amount = \$24.34 Tax Amount = \$0.00 Total = \$24.34 504-3-3210-4721 Cost of Sales / Parts \$24.34		
Invoice# 186160 for Purchase Order# 012430 \$6.65 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 0140120788 blanket po to purchase parts to repair the fleet 1.00@ \$6.6500 Each Net Amount = \$6.65 Tax Amount = \$0.00 Total = \$6.65 504-3-3210-4721 Cost of Sales / Parts \$6.65		
Invoice# 186161 for Purchase Order# 012430 \$61.39 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 0140120849 blanket po to purchase parts to repair the fleet 1.00@ \$61.3900 Each Net Amount = \$61.39 Tax Amount = \$0.00 Total = \$61.39 504-3-3210-4721 Cost of Sales / Parts \$61.39		
Invoice# 186162 for Purchase Order# 012430 \$112.51 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 0140120777 blanket po to purchase parts to repair the fleet 1.00@ \$112.5100 Each Net Amount = \$112.51 Tax Amount = \$0.00 Total = \$112.51 504-3-3210-4721 Cost of Sales / Parts \$112.51		
Invoice# 186163 for Purchase Order# 012430 \$13.64 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 0140120768 blanket po to purchase parts to repair the fleet 1.00@ \$13.6400 Each Net Amount = \$13.64 Tax Amount = \$0.00 Total = \$13.64 504-3-3210-4721 Cost of Sales / Parts \$13.64		
Invoice# 186164 for Purchase Order# 012430 \$110.98 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 0140120781 blanket po to purchase parts to repair the fleet 1.00@ \$110.9800 Each Net Amount = \$110.98 Tax Amount = \$0.00 Total = \$110.98 504-3-3210-4721 Cost of Sales / Parts \$110.98		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

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Vendor Name	Vendor#	Total
Invoice# 186250 for Purchase Order# 012430 \$1.76 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121813 blanket po to purchase parts to repair the fleet 1.00@ \$1.7600 Each Net Amount = \$1.76 Tax Amount = \$0.00 Total = \$1.76 504-3-3210-4721 Cost of Sales / Parts \$1.76		
Invoice# 186252 for Purchase Order# 012430 \$15.35 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121545 blanket po to purchase parts to repair the fleet 1.00@ \$15.3500 Each Net Amount = \$15.35 Tax Amount = \$0.00 Total = \$15.35 504-3-3210-4721 Cost of Sales / Parts \$15.35		
Invoice# 186254 for Purchase Order# 012430 \$3.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121562 blanket po to purchase parts to repair the fleet 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 504-3-3210-4721 Cost of Sales / Parts \$3.00		
Invoice# 186256 for Purchase Order# 012430 \$66.94 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121530 blanket po to purchase parts to repair the fleet 1.00@ \$66.9400 Each Net Amount = \$66.94 Tax Amount = \$0.00 Total = \$66.94 504-3-3210-4721 Cost of Sales / Parts \$66.94		
Invoice# 186257 for Purchase Order# 012430 \$35.27 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121450 blanket po to purchase parts to repair the fleet 1.00@ \$35.2700 Each Net Amount = \$35.27 Tax Amount = \$0.00 Total = \$35.27 504-3-3210-4721 Cost of Sales / Parts \$35.27		
Invoice# 186260 for Purchase Order# 012430 \$9.10 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121589 blanket po to purchase parts to repair the fleet 1.00@ \$9.1000 Each Net Amount = \$9.10 Tax Amount = \$0.00 Total = \$9.10 504-3-3210-4721 Cost of Sales / Parts \$9.10		
Invoice# 186262 for Purchase Order# 012430 \$8.79 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121575 blanket po to purchase parts to repair the fleet 1.00@ \$8.7900 Each Net Amount = \$8.79 Tax Amount = \$0.00 Total = \$8.79 504-3-3210-4721 Cost of Sales / Parts \$8.79		
Invoice# 186265 for Purchase Order# 012430 \$19.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121507 blanket po to purchase parts to repair the fleet 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 504-3-3210-4721 Cost of Sales / Parts \$19.00		

# City of Lawrence

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Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 186267 for Purchase Order# 012430 \$6.60 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121743 blanket po to purchase parts to repair the fleet 1.00@ \$6.6000 Each Net Amount = \$6.60 Tax Amount = \$0.00 Total = \$6.60 504-3-3210-4721 Cost of Sales / Parts \$6.60		
Invoice# 186269 for Purchase Order# 012430 \$15.64 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 0140121732 blanket po to purchase parts to repair the fleet 1.00@ \$15.6400 Each Net Amount = \$15.64 Tax Amount = \$0.00 Total = \$15.64 504-3-3210-4721 Cost of Sales / Parts \$15.64		
Invoice# 186317 for Purchase Order# 012430 \$34.64 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 0140121630 blanket po to purchase parts to repair the fleet 1.00@ \$34.6400 Each Net Amount = \$34.64 Tax Amount = \$0.00 Total = \$34.64 504-3-3210-4721 Cost of Sales / Parts \$34.64		
Invoice# 186329 for Purchase Order# 012430 \$44.64 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 0140122055 blanket po to purchase parts to repair the fleet 1.00@ \$44.6400 Each Net Amount = \$44.64 Tax Amount = \$0.00 Total = \$44.64 504-3-3210-4721 Cost of Sales / Parts \$44.64		
Invoice# 186457 for Purchase Order# 012430 \$21.47 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 0140122146 blanket po to purchase parts to repair the fleet 1.00@ \$21.4700 Each Net Amount = \$21.47 Tax Amount = \$0.00 Total = \$21.47 504-3-3210-4721 Cost of Sales / Parts \$21.47		
Invoice# 186458 for Purchase Order# 012430 \$6.74 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 0140122419 blanket po to purchase parts to repair the fleet 1.00@ \$6.7400 Each Net Amount = \$6.74 Tax Amount = \$0.00 Total = \$6.74 504-3-3210-4721 Cost of Sales / Parts \$6.74		
Invoice# 186500 for Purchase Order# 012430 \$8.80 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 0140122765 blanket po to purchase parts to repair the fleet 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80 504-3-3210-4721 Cost of Sales / Parts \$8.80		
Invoice# 186501 for Purchase Order# 012430 \$47.90 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 0140122459 blanket po to purchase parts to repair the fleet 1.00@ \$47.9000 Each Net Amount = \$47.90 Tax Amount = \$0.00 Total = \$47.90 504-3-3210-4721 Cost of Sales / Parts \$47.90		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 186502 for Purchase Order# 012430 \$18.38 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 0140122627 blanket po to purchase parts to repair the fleet 1.00@ \$18.3800 Each Net Amount = \$18.38 Tax Amount = \$0.00 Total = \$18.38 504-3-3210-4721 Cost of Sales / Parts \$18.38		
Objectix Inc	25755	\$16,000.00
Invoice# 187177 \$16,000.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# CI040915BW Eutin, Germany Sister Cities Trip 2015 1.00@ \$16000.0000 Each Net Amount = \$16,000.00 Tax Amount = \$0.00 Total = \$16,000.00 206-8-8100-1021 Regular Salaries \$16,000.00		
Omni Universal Training	26295	\$360.00
Invoice# 187395 \$360.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 0000001 Advance to fitness club 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-0-0000-0402 Advance To Athletic Clubs \$360.00		
Original Watermen Inc	26222	\$813.99
Invoice# 187234 \$813.99 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 31938 Lifeguard uniforms with logo 1.00@ \$813.9900 Each Net Amount = \$813.99 Tax Amount = \$0.00 Total = \$813.99 211-4-4180-4242 Apparel Allowances / Uniforms \$813.99		
OrthoKansas LLC	846	\$132.66
Invoice# 187300 \$121.46 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# DICK03102015 Risk Mgmt 1.00@ \$121.4600 Each Net Amount = \$121.46 Tax Amount = \$0.00 Total = \$121.46 219-1-1054-2621 4FN100 Workers Compensation / Medical Expenses \$121.46		
Invoice# 187301 \$11.20 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# HALS02252015 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 4PD106 Workers Compensation / Medical Expenses \$11.20		
Osborne , Stephen E	25847	\$772.50
Invoice# 185874 \$772.50 Effective Date: 03/27/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD032415PB-REIM Tuition Reimbursement as per LPOA MOU 1.00@ \$772.5000 Each Net Amount = \$772.50 Tax Amount = \$0.00 Total = \$772.50 001-2-2120-2035 Educational / Tuition Reimbursement \$772.50		
Pace Analytical Services Inc	9160	\$135.00
Invoice# 186529 \$135.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 156177252 Groundwater Monitoring 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 604-3-3400-2147 Professional Services / Other \$135.00		
Patchen Electric & Industrial Supply Inc	861	\$442.60
Invoice# 186931 for Purchase Order# 012460 \$267.10 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 79567 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$267.1000 Each Net Amount = \$267.10 Tax Amount = \$0.00 Total = \$267.10 501-7-7310-2531 R & M / Machinery & Equipment \$267.10  Invoice# 186932 for Purchase Order# 012460 \$175.50 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 79500 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$175.5000 Each Net Amount = \$175.50 Tax Amount = \$0.00 Total = \$175.50 501-7-7310-2531 R & M / Machinery & Equipment \$175.50		
Paving Maintenance Supply a Division of Crafcro Inc	2536	\$1,305.00
Invoice# 186205 for Purchase Order# 012496 \$1,305.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# I0164849 Blanket PO for asphalt products for road maintenance and repair. 1.00@ \$1305.0000 Each Net Amount = \$1,305.00 Tax Amount = \$0.00 Total = \$1,305.00 001-3-3000-4502 Construction Materials / Asphalt \$1,305.00		
Penny Whitley	13000 1183	\$40.50
Invoice# 186493 \$40.50 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 1056003-WHIT Refund-Papier Mache class 1.00@ \$40.5000 Each Net Amount = \$40.50 Tax Amount = \$0.00 Total = \$40.50 211-0-0000-0311 Suspense \$40.50		
Pepsi Beverages Company	870	\$361.84

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Vendor Name	Vendor#	Total
Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 97226212 Blanket Purchase Order for Pepsi products for Eagle Bend 1.00@ \$361.8400 Each Net Amount = \$361.84 Tax Amount = \$0.00 Total = \$361.84 506-4-4910-4702 Cost Of Sales / Sodas \$361.84		
Petefish Immel Heeb & Hird LLP	2788	\$144.00
Invoice# 186921 \$144.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 18239 Rick Hird invoice - Borders Property 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 001-1-1080-2142 Professional Services / Legal \$144.00		
Plug & Pay	25342	\$317.38
Invoice# 187192 \$89.17 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 2015040201482722177 Credit Card fees for March at Golf course. 1.00@ \$89.1700 Each Net Amount = \$89.17 Tax Amount = \$0.00 Total = \$89.17 506-0-0000-3498 Credit Card Fees \$89.17		
Invoice# 187196 \$15.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 2015040201482723602 Credit Card fees for March at Holcom Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 187197 \$81.67 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 2015040201482720390 Credit Card fees for March at Community Bldg 1.00@ \$81.6700 Each Net Amount = \$81.67 Tax Amount = \$0.00 Total = \$81.67 211-0-0000-3498 Credit Card Fees \$81.67		
Invoice# 187198 \$18.22 Effective Date: 04/09/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 2015040201482720389 Credit Card fees for March at Sports Pavilion 1.00@ \$18.2200 Each Net Amount = \$18.22 Tax Amount = \$0.00 Total = \$18.22 211-0-0000-3498 Credit Card Fees \$18.22		
Invoice# 187199 \$15.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 2015040201482735842 Credit Card fees for March at Nature Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		

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Vendor Name	Vendor#	Total
Invoice# 187201 \$15.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 2015040201482735530 Credit Card fees for March at Admin Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 187202 \$15.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 2015040201482727504 Credit Card fees for March at Outdoor aquatic center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 187203 \$53.32 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 2015040201482727503 Credit Card fees for March at Indoor aquatic center 1.00@ \$53.3200 Each Net Amount = \$53.32 Tax Amount = \$0.00 Total = \$53.32 211-0-0000-3498 Credit Card Fees \$53.32		
Invoice# 187204 \$15.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 2015040201482722203 Credit Card fees for March at East Lawrence Ctr 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
POM Incorporated	2900	\$4,524.00
Invoice# 186998 for Purchase Order# 012264 \$4,524.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 30906 Meter Housings as per Invoice Number 30906 1.00@ \$4524.0000 Each Net Amount = \$4,524.00 Tax Amount = \$0.00 Total = \$4,524.00 503-2-2320-4027 Supplies / Meters & Parts \$4,524.00		
Printing Solutions of Kansas Inc	11922	\$1,233.15
Invoice# 187323 for Purchase Order# 012502 \$1,233.15 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# PS47539 #10 Envelope NO window 15.00@ \$30.4900 Each Net Amount = \$457.35 Tax Amount = \$0.00 Total = \$457.35 001-1-1065-4001 Supplies / Office Supplies \$457.35 #10 Window Envelopes P/N: 007 15.00@ \$51.7200 Each Net Amount = \$775.80 Tax Amount = \$0.00 Total = \$775.80 001-1-1065-4001 Supplies / Office Supplies \$775.80		
Quality Environmental Containers Inc	25708	\$517.15

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Vendor Name	Vendor#	Total
Invoice# 186933 for Purchase Order# 011790 \$517.15 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 1502145IN Blanket PO through June 2015 for Microcystin/MIB-Geosmin/TOC/Actiflo sampling vials/bottles to be used at the Clinton, Kaw and WWTP Laboratories. Total amount of purchases not to exceed amount of the Purchase Order. 1.00@ \$517.1500 Each Net Amount = \$517.15 Tax Amount = \$0.00 Total = \$517.15 501-7-7510-4035 Supplies / Laboratory Supplies \$517.15		
RANA WAQAS	11000 8348	\$54.35
Invoice# 187351 \$54.35 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 303416060110 Utilities Refund 1.00@ \$54.3500 Each Net Amount = \$54.35 Tax Amount = \$0.00 Total = \$54.35 501-0-0000-0311 Suspense \$54.35		
RD Johnson Excavating Co Inc	442	\$49,956.34
Invoice# 186174 for Purchase Order# 010235 \$49,956.34 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 140413#4 05-13-14- CC Approval - Project PW1338 -Yankee Tank Estates, Phase 1, Street, Storm Sewer, and Waterline Improvements (Benefit District) 1.00@ \$49956.3400 Each Net Amount = \$49,956.34 Tax Amount = \$0.00 Total = \$49,956.34 400-3-3000-6041 PW1338 Construction \$49,956.34		
Regency Coffee & Vending	25682	\$259.35
Invoice# 187073 \$35.24 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 31070 Coffee Service for Fire Medical 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24 001-2-2200-2325 Other / Other Contractual Service \$35.24		
Invoice# 187076 \$35.24 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 31072 Coffee Service for Fire Medical 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24 001-2-2200-2325 Other / Other Contractual Service \$35.24		
Invoice# 187077 \$38.03 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 31073 Coffee Service for Fire Medical 1.00@ \$38.0300 Each Net Amount = \$38.03 Tax Amount = \$0.00 Total = \$38.03 001-2-2200-2325 Other / Other Contractual Service \$38.03		



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Vendor Name	Vendor#	Total
Invoice# 187079 \$81.07 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 31074 Coffee Service for Fire Medical 1.00@ \$81.0700 Each Net Amount = \$81.07 Tax Amount = \$0.00 Total = \$81.07 001-2-2200-2325 Other / Other Contractual Service \$81.07		
Invoice# 187081 \$69.77 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 31075 Coffee Service for Fire Medical 1.00@ \$69.7700 Each Net Amount = \$69.77 Tax Amount = \$0.00 Total = \$69.77 001-2-2200-2325 Other / Other Contractual Service \$69.77		
Rick's Concrete Sawing, Inc.	7375	\$250.00
Invoice# 187232 for Purchase Order# 011885 \$250.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 150511 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@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 501-7-7220-2531 R & M / Machinery & Equipment \$250.00		
Robert Wasielewski	15000 1205	\$833.75
Invoice# 187255 \$833.75 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# CI041015BW Arts/Culture Director Candidate - Travel Reimbursement for Interview 1.00@ \$833.7500 Each Net Amount = \$833.75 Tax Amount = \$0.00 Total = \$833.75 001-1-1020-2040 Public Relations / Receptions & Meals \$833.75		
Rueschhoff Locksmith & Security	13396	\$74.85
Invoice# 187126 \$74.85 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 501923 For: VERMONT STREET PARKING GARAGE at 725 VERMONT LAWRENCE, KA 66044 Period Covered: 01/01/2015 to 03/31/2015 inclusive 1.00@ \$74.8500 Each Net Amount = \$74.85 Tax Amount = \$0.00 Total = \$74.85 503-3-2330-2135 VPG15 Service Contracts / Other Service Contracts \$74.85		
Safeware Inc	26170	\$9,169.85
Invoice# 187205 for Purchase Order# 012165 \$9,169.85 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 3456732 Tactical Shields as per Invoice #3456732 1.00@ \$9169.8500 Each Net Amount = \$9,169.85 Tax Amount = \$0.00 Total = \$9,169.85 001-2-2110-6005 Equipment \$9,169.85		

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Vendor Name	Vendor#	Total
Invoice# 186196 for Purchase Order# 012346 \$6,630.00 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# S1102061002 Re-order inventoried supply as per min/max quantities for projects in the future. VB81W4433 5/8 COPPER SETTER FORD STGT,PJ,CTS, 10/BOX 100.00@ \$66.3000 Each Net Amount = \$6,630.00 Tax Amount = \$0.00 Total = \$6,630.00 501-0-0000-0601 Water Plant \$6,630.00		
Scotch Industries Inc	4807	\$2,767.14
Invoice# 186504 for Purchase Order# 012180 \$2,767.14 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 8600-0315 Laundry/Dry Cleaning Services 1.00@ \$2767.1400 Each Net Amount = \$2,767.14 Tax Amount = \$0.00 Total = \$2,767.14 001-2-2110-2326 Other / Cleaning & Laundry \$180.00 001-2-2120-2326 Other / Cleaning & Laundry \$1,317.84 001-2-2130-2326 Other / Cleaning & Laundry \$886.80 001-2-2141-2326 Other / Cleaning & Laundry \$300.00 001-2-2143-2326 Other / Cleaning & Laundry \$15.70 001-2-2144-2326 Other / Cleaning & Laundry \$66.80		
Secretary of State	669	\$50.00
Invoice# 186233 \$25.00 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 106270742-2015 notary public appointment filing fee 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1053-2031 Educational / Dues & Subscriptions \$25.00		
Invoice# 187084 \$25.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 106270766-2015 Notary Application Fee - Dawn Hiebert 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2031 Educational / Dues & Subscriptions \$25.00		
Sirchie Finger Print Laboratories	1771	\$359.31
Invoice# 186995 \$359.31 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 0201899IN Drug Testing Kits per Invoice #0201899-IN 1.00@ \$359.3100 Each Net Amount = \$359.31 Tax Amount = \$0.00 Total = \$359.31 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$359.31		
SKC Communication Products Inc	4968	\$18,134.42

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Vendor Name	Vendor#	Total
Invoice# 187087 for Purchase Order# 012493 \$18,134.42 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# B304395A Audio Visual Equipment - Appvd by CC 11/11/2014, State Contract #36842 1.00@ \$18134.4200 Each Net Amount = \$18,134.42 Tax Amount = \$0.00 Total = \$18,134.42 001-2-2200-6002 Communication Equipment \$18,134.42		
Society for Human Resource Mgt	5725	\$190.00
Invoice# 187106 \$190.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 9006162628 SHRM Membership Renewal ID 00882732 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-1-1053-2031 Educational / Dues & Subscriptions \$190.00		
Southern Uniform & Equipment	26103	\$777.14
Invoice# 186272 for Purchase Order# 012357 \$260.91 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 14089 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$260.9100 Each Net Amount = \$260.91 Tax Amount = \$0.00 Total = \$260.91 001-2-2200-4242 Apparel Allowances / Uniforms \$260.91		
Invoice# 187089 for Purchase Order# 012357 \$341.28 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 13944 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$341.2800 Each Net Amount = \$341.28 Tax Amount = \$0.00 Total = \$341.28 001-2-2200-4242 Apparel Allowances / Uniforms \$341.28		
Invoice# 187090 for Purchase Order# 012357 \$174.95 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 13945 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$174.9500 Each Net Amount = \$174.95 Tax Amount = \$0.00 Total = \$174.95 001-2-2200-4242 Apparel Allowances / Uniforms \$174.95		
Southwest NAHRO	1281	\$350.00
Invoice# 187200 \$350.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# DS040115DD Southwest NAHRO annual conference registration - T Hoch 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 631-6-6614-2030 Educational / Conferences & Seminars \$350.00		

Spok Inc	14163	\$472.59
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Vendor Name	Vendor#	Total
Invoice# 187141 for Purchase Order# 011941 \$472.59 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# Y0313875D 2015 Paging Service for Fire Medical Call Back. 1.00@ \$472.5900 Each Net Amount = \$472.59 Tax Amount = \$0.00 Total = \$472.59 001-2-2200-2423 Communications / Paging \$472.59		
SRA Insurance Agency LLC	26324	\$1,783.00
Invoice# 187074 for Purchase Order# 012515 \$1,783.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 148704 Baseball policy premium payment 1.00@ \$1783.0000 Each Net Amount = \$1,783.00 Tax Amount = \$0.00 Total = \$1,783.00 001-1-1054-2225 Insurance / Miscellaneous \$1,783.00		
SS Window Cleaning Inc	6073	\$60.00
Invoice# 187178 \$60.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 1888 window cleaning at: 933 & 935 New Hampshire 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 503-3-2330-2135 T15 Service Contracts / Other Service Contracts \$60.00		
Staples Advantage	14779	\$672.27
Invoice# 187091 for Purchase Order# 011937 \$384.28 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 3260301338 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$384.2800 Each Net Amount = \$384.28 Tax Amount = \$0.00 Total = \$384.28 001-2-2200-4001 Supplies / Office Supplies \$384.28		
Invoice# 187092 for Purchase Order# 011937 \$35.36 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 3260356481 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$35.3600 Each Net Amount = \$35.36 Tax Amount = \$0.00 Total = \$35.36 001-2-2200-4001 Supplies / Office Supplies \$35.36		
Invoice# 187094 for Purchase Order# 011937 \$101.75 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 3260356482 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$101.7500 Each Net Amount = \$101.75 Tax Amount = \$0.00 Total = \$101.75 001-2-2200-4001 Supplies / Office Supplies \$101.75		

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Vendor Name	Vendor#	Total
Invoice# 187095 for Purchase Order# 011937 \$64.02 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 3260506767 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$64.0200 Each Net Amount = \$64.02 Tax Amount = \$0.00 Total = \$64.02 001-2-2200-4001 Supplies / Office Supplies \$64.02		
Invoice# 187096 for Purchase Order# 011937 \$86.86 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 3260506768 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$86.8600 Each Net Amount = \$86.86 Tax Amount = \$0.00 Total = \$86.86 001-2-2200-4001 Supplies / Office Supplies \$86.86		
Stores Fund	1256	\$80.00
Invoice# 186195 \$80.00 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# PW033015CH car wash tokens = 20 each 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-3-3010-2532 R & M / Motor Vehicle Repairs \$80.00		
Summit Truck Group	901	\$144.16
Invoice# 186175 for Purchase Order# 012062 \$95.85 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 17946t BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$95.8500 Each Net Amount = \$95.85 Tax Amount = \$0.00 Total = \$95.85 504-3-3210-4721 Cost of Sales / Parts \$95.85		
Invoice# 186177 for Purchase Order# 012062 \$48.31 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 17903t BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$48.3100 Each Net Amount = \$48.31 Tax Amount = \$0.00 Total = \$48.31 504-3-3210-4721 Cost of Sales / Parts \$48.31		
Invoice# 186178 for Purchase Order# 012062 \$40.87 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 17707t BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$40.8700 Each Net Amount = \$40.87 Tax Amount = \$0.00 Total = \$40.87 504-3-3210-4721 Cost of Sales / Parts \$40.87		

# City of Lawrence

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Status = POSTED

Due Date = 04/14/2015

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Vendor Name	Vendor#	Total
Invoice# 186179 for Purchase Order# 012062 \$-40.87 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# cm17707t BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$-40.8700 Each Net Amount = \$-40.87 Tax Amount = \$0.00 Total = \$-40.87 504-3-3210-4721 Cost of Sales / Parts \$-40.87		
Supreme Turf Product Inc	8556	\$4,358.07
Invoice# 186485 for Purchase Order# 012336 \$1,589.75 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# IN124631 Turf Chemicals for Eagle Bend Golf Course 1.00@ \$1589.7500 Each Net Amount = \$1,589.75 Tax Amount = \$0.00 Total = \$1,589.75 506-4-4920-4008 Supplies / Chemicals \$1,589.75		
Invoice# 186486 for Purchase Order# 012336 \$2,768.32 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# IN124636 Turf Chemicals for Eagle Bend Golf Course 1.00@ \$2768.3200 Each Net Amount = \$2,768.32 Tax Amount = \$0.00 Total = \$2,768.32 506-4-4920-4008 Supplies / Chemicals \$2,768.32		
Susan Henneke	13000 1184	\$10.00
Invoice# 186494 \$10.00 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 1056005-HENN Refund-George Latham Trail Canceled 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-0-0000-0311 Suspense \$10.00		
Swagit Productions LLC	25633	\$325.00
Invoice# 187176 \$325.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 5585 Video Streaming Services - March 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		
Tech Supply - Lenexa	789	\$40.67
Invoice# 186472 for Purchase Order# 012132 \$40.67 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 365522 blanket po to purchase tire repair parts for the fleet 1.00@ \$40.6700 Each Net Amount = \$40.67 Tax Amount = \$0.00 Total = \$40.67 504-3-3210-4033 Supplies / Other Consumable Supplies \$40.67		

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Vendor Name	Vendor#	Total
Invoice# 186516 for Purchase Order# 012073 \$875.16 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 174022 Radio & Emergency Equipment Maintenance Agreement Invoice #174022 1.00@ \$875.1600 Each Net Amount = \$875.16 Tax Amount = \$0.00 Total = \$875.16 001-2-2110-2534 R & M / Radio Maintenance \$7.54 001-2-2120-2534 R & M / Radio Maintenance \$531.91 001-2-2130-2534 R & M / Radio Maintenance \$158.43 001-2-2141-2534 R & M / Radio Maintenance \$71.67 001-2-2142-2534 R & M / Radio Maintenance \$22.63 001-2-2143-2534 R & M / Radio Maintenance \$22.63 001-2-2150-2534 R & M / Radio Maintenance \$7.54 503-2-2320-2534 R & M / Radio Maintenance \$30.18 001-2-2144-2534 R & M / Radio Maintenance \$22.63		
Invoice# 186522 for Purchase Order# 012073 \$960.15 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 174020 Radio & Emergency Equipment Maintenance Agreement Invoice #174020 1.00@ \$960.1500 Each Net Amount = \$960.15 Tax Amount = \$0.00 Total = \$960.15 001-2-2110-2534 R & M / Radio Maintenance \$8.28 001-2-2120-2534 R & M / Radio Maintenance \$583.54 001-2-2130-2534 R & M / Radio Maintenance \$173.82 001-2-2141-2534 R & M / Radio Maintenance \$78.63 001-2-2142-2534 R & M / Radio Maintenance \$24.83 001-2-2143-2534 R & M / Radio Maintenance \$24.83 001-2-2150-2534 R & M / Radio Maintenance \$8.28 503-2-2320-2534 R & M / Radio Maintenance \$33.11 001-2-2144-2534 R & M / Radio Maintenance \$24.83		
Invoice# 186526 for Purchase Order# 012073 \$1,021.02 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 174021 Radio & Emergency Equipment Maintenance Agreement Invoice #174021 1.00@ \$1021.0200 Each Net Amount = \$1,021.02 Tax Amount = \$0.00 Total = \$1,021.02 001-2-2110-2534 R & M / Radio Maintenance \$8.80 001-2-2120-2534 R & M / Radio Maintenance \$620.52 001-2-2130-2534 R & M / Radio Maintenance \$184.84 001-2-2141-2534 R & M / Radio Maintenance \$83.62 001-2-2142-2534 R & M / Radio Maintenance \$26.41 001-2-2143-2534 R & M / Radio Maintenance \$26.41 001-2-2150-2534 R & M / Radio Maintenance \$8.80 503-2-2320-2534 R & M / Radio Maintenance \$35.21 001-2-2144-2534 R & M / Radio Maintenance \$26.41		
Invoice# 187069 for Purchase Order# 012566 \$2,229.70 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 173919 Installation of Patrol Emergency Equipment on Explorer B3 per Invoice #173919 1.00@ \$2229.7000 Each Net Amount = \$2,229.70 Tax Amount = \$0.00 Total = \$2,229.70 001-2-2120-2531 R & M / Machinery & Equipment \$2,229.70		

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Vendor Name	Vendor#	Total
Invoice# 185122 \$980.00 Effective Date: 03/25/2015 Invoice Type: Regular Vendor Invoice# FM032415SC Painting and of Jayhawk and McSwain Room 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00 001-2-2200-2536 R & M / Building Repairs \$980.00		
Trekk Design Group LLC	25845	\$72,224.42
Invoice# 186988 for Purchase Order# 008269 \$72,224.42 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 1500192 For Project UT1305 Rapid I/ I Reduction Program. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Approved by the City Commission on 7/2/13. 1.00@ \$72224.4200 Each Net Amount = \$72,224.42 Tax Amount = \$0.00 Total = \$72,224.42 501-7-7920-2141 UT1305 Professional Services / Engineering Services \$72,224.42		
Tria Health LLC	25079	\$1,315.00
Invoice# 187100 \$1,315.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 04150011 Tria Fees 1.00@ \$1315.0000 Each Net Amount = \$1,315.00 Tax Amount = \$0.00 Total = \$1,315.00 522-1-1055-2345 Other / Wellness Programs \$1,315.00		
United Parcel Service	1244	\$16.11
Invoice# 187320 \$16.11 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 0000696939145 Shipping Charges 1.00@ \$16.1100 Each Net Amount = \$16.11 Tax Amount = \$0.00 Total = \$16.11 001-1-1065-2324 Other / Freight \$16.11		
Universal Lubricants LLC	7474	\$410.30
Invoice# 186471 for Purchase Order# 012328 \$410.30 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 10838540 blanket po to purchase lubricants to maintain the fleet 1.00@ \$410.3000 Each Net Amount = \$410.30 Tax Amount = \$0.00 Total = \$410.30 504-3-3210-4721 Cost of Sales / Parts \$410.30		
Vanderbilt's #10	3526	\$404.97



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Vendor Name	Vendor#	Total
Invoice# 186326 for Purchase Order# 012136 \$35.00 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 147418 CHRIS FIELDER SAFETY BOOTS FOR CREWS BLANKET PO JAN - MAR 2015 35.00@ \$1.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$35.00		
Invoice# 186336 for Purchase Order# 012136 \$40.00 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 148047 PAUL BARNES SAFETY BOOTS FOR CREWS BLANKET PO JAN - MAR 2015 40.00@ \$1.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$40.00		
Invoice# 186337 for Purchase Order# 012136 \$89.99 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 148204 JEFF LANDIS SAFETY BOOTS FOR CREWS BLANKET PO JAN - MAR 2015 89.99@ \$1.0000 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$89.99		
Invoice# 187006 \$119.99 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 144676 BRAD SMITH BOOTS 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$119.99		
Invoice# 187244 for Purchase Order# 011919 \$119.99 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 147053 Mike Turner boots. Blanket PO for safety boots Operators the Wastewater Treatment Plant. Boots will be ANSI approved Safety Boots.All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through June 30, 2015. 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$119.99		
Victor L Phillips Co The	875	\$93.96
Invoice# 186479 for Purchase Order# 012538 \$-171.75 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# CT05878 blanket po to purchase parts to repair the fleet 1.00@ \$-171.7500 Each Net Amount = \$-171.75 Tax Amount = \$0.00 Total = \$-171.75 504-3-3210-4721 Cost of Sales / Parts \$-171.75		
Invoice# 186480 for Purchase Order# 012538 \$156.42 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# IT20896 blanket po to purchase parts to repair the fleet 1.00@ \$156.4200 Each Net Amount = \$156.42 Tax Amount = \$0.00 Total = \$156.42 504-3-3210-4721 Cost of Sales / Parts \$156.42		
Invoice# 186481 for Purchase Order# 012538 \$109.29		

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Vendor Name	Vendor#	Total
Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# IT21156 blanket po to purchase parts to repair the fleet 1.00@ \$109.2900 Each Net Amount = \$109.29 Tax Amount = \$0.00 Total = \$109.29 504-3-3210-4721 Cost of Sales / Parts \$109.29		
VISA-UMB Bank	8829	\$80,508.70
Invoice# 187404 \$-265.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# CM031015RA Asa-REFUND FOR ASA VISIONS 1.00@ \$-265.0000 Each Net Amount = \$-265.00 Tax Amount = \$0.00 Total = \$-265.00 504-3-3210-2030 Educational / Conferences & Seminars \$-265.00		
Invoice# 187405 \$5.47 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# CM031015RA L2gdgco Treasurer Fee-FEES FOR REGISTRATION 1.00@ \$5.4700 Each Net Amount = \$5.47 Tax Amount = \$0.00 Total = \$5.47 504-3-3210-4120 Motor Vehicle Licenses \$5.47		
Invoice# 187406 \$232.83 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# CM031015RA L2gdgco Treasurer-FEES FOR TAG REGISTRATION 1.00@ \$232.8300 Each Net Amount = \$232.83 Tax Amount = \$0.00 Total = \$232.83 504-3-3210-4120 Motor Vehicle Licenses \$232.83		
Invoice# 187407 \$75.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# CM031015RA Tire Industry Association-CTS RECERTIFICATION EXAM 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 187408 \$569.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CA Johnson Controls Ss-DIAGNOSED HVAC SYSTEM-CLINTON WTP 1.00@ \$569.5000 Each Net Amount = \$569.50 Tax Amount = \$0.00 Total = \$569.50 501-7-7210-2531 R & M / Machinery & Equipment \$569.50		
Invoice# 187409 \$68.20 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CA Ibt Inc-BEARING & SEAL FOR CARBON PUMP 1.00@ \$68.2000 Each Net Amount = \$68.20 Tax Amount = \$0.00 Total = \$68.20 501-7-7210-2531 R & M / Machinery & Equipment \$68.20		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 187410 \$879.19 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015JA Fastenal Company01-SUPPLIES FOR TRUCKS 1.00@ \$879.1900 Each Net Amount = \$879.19 Tax Amount = \$0.00 Total = \$879.19 001-3-3000-2531 R & M / Machinery & Equipment \$879.19		
Invoice# 187411 \$-879.19 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015JA Fastenal Company01-CREDITED BACK TO CARD 1.00@ -\$879.1900 Each Net Amount = -\$879.19 Tax Amount = \$0.00 Total = -\$879.19 001-3-3000-2531 R & M / Machinery & Equipment -\$879.19		
Invoice# 187412 \$7.91 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015JA Fastenal Company01-MISC SUPPLIES FOR REPAIRS 1.00@ \$7.9100 Each Net Amount = \$7.91 Tax Amount = \$0.00 Total = \$7.91 001-3-3000-2531 R & M / Machinery & Equipment \$7.91		
Invoice# 187413 \$33.80 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015JA Fastenal Company01-SEALANTS 1.00@ \$33.8000 Each Net Amount = \$33.80 Tax Amount = \$0.00 Total = \$33.80 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$33.80		
Invoice# 187414 \$15.70 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015JA Mobile Locksmith-KEY RINGS FOR UNITS 1.00@ \$15.7000 Each Net Amount = \$15.70 Tax Amount = \$0.00 Total = \$15.70 001-3-3000-2532 R & M / Motor Vehicle Repairs \$15.70		
Invoice# 187415 \$187.12 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015JA Wm Supercenter #484-COFFEE SUPPLIES 1.00@ \$187.1200 Each Net Amount = \$187.12 Tax Amount = \$0.00 Total = \$187.12 001-3-3000-4001 Supplies / Office Supplies \$187.12		
Invoice# 187416 \$151.77 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015JA Ibt Inc-UNIT 3396 /SANDER 1.00@ \$151.7700 Each Net Amount = \$151.77 Tax Amount = \$0.00 Total = \$151.77 001-3-3000-2531 R & M / Machinery & Equipment \$151.77		
Invoice# 187417 \$129.36 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015JA Fastenal Company01-SHOP SUPPLIES MIX 1.00@ \$129.3600 Each Net Amount = \$129.36 Tax Amount = \$0.00 Total = \$129.36 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$129.36		
Invoice# 187418 \$13.77		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015JA Fastenal Company01-HEAT SHRINK TUBE FOR REPAIRS 1.00@ \$13.7700 Each Net Amount = \$13.77 Tax Amount = \$0.00 Total = \$13.77 001-3-3000-2532 R & M / Motor Vehicle Repairs \$13.77		
Invoice# 187419 \$383.60 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TA Ibt Inc-ALL THREAD FOR DSO TOOLS DISTRIBUTI 1.00@ \$383.6000 Each Net Amount = \$383.60 Tax Amount = \$0.00 Total = \$383.60 501-7-7610-4020 Supplies / Tools \$383.60		
Invoice# 187420 \$642.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TA Hd Supply Waterworks 344-FRAME AND LIDS BOUGHT FOR DSO CREW 1.00@ \$642.0000 Each Net Amount = \$642.00 Tax Amount = \$0.00 Total = \$642.00 501-7-7610-4020 Supplies / Tools \$642.00		
Invoice# 187421 \$100.25 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TA Hd Supply Waterworks 344-SMALL TILE KEYS FOR DSO CREW 1.00@ \$100.2500 Each Net Amount = \$100.25 Tax Amount = \$0.00 Total = \$100.25 501-7-7610-4020 Supplies / Tools \$100.25		
Invoice# 187422 \$563.75 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TA Hd Supply Waterworks 344-SPOOLS FOR TIM WILL KAW PLANT 1.00@ \$563.7500 Each Net Amount = \$563.75 Tax Amount = \$0.00 Total = \$563.75 501-7-7220-4020 Supplies / Tools \$563.75		
Invoice# 187423 \$717.10 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TA Hd Supply Waterworks 344-CONTROLLER FOR AUTO FLUSHER DISTRIB 1.00@ \$717.1000 Each Net Amount = \$717.10 Tax Amount = \$0.00 Total = \$717.10 501-7-7610-4020 Supplies / Tools \$717.10		
Invoice# 187424 \$210.89 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SA Carrot Top Industries Inc-US FLAGS 1.00@ \$210.8900 Each Net Amount = \$210.89 Tax Amount = \$0.00 Total = \$210.89 001-2-2110-2367 Other / PSI Building Operation \$210.89		

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Vendor Name	Vendor#	Total
Invoice# 187425 \$125.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SA Jobtarget Llc-ONLINE JOB POSTING-HIREPATRIOTS.COM 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2143-2344 Other / Recruitment \$125.00		
Invoice# 187426 \$220.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SA Womensjoblistdotcom-ONLINE RECRUIT JOB POSTING 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-2-2143-2344 Other / Recruitment \$220.00		
Invoice# 187427 \$69.96 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SA Office Depot #419-4 PLASTIC FILE TOTES 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$69.96		
Invoice# 187428 \$610.55 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA American Sensor Technolog-FERRIC TRANSDUCER FOR STORAGE TANKS 1.00@ \$610.5500 Each Net Amount = \$610.55 Tax Amount = \$0.00 Total = \$610.55 501-7-7220-2531 R & M / Machinery & Equipment \$610.55		
Invoice# 187429 \$345.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA Ww Grainger-FLOAT SWITCHES & CONCRETE BITS 1.00@ \$345.0000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 501-7-7220-2531 R & M / Machinery & Equipment \$345.00		
Invoice# 187430 \$456.73 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA Stanion Electric 105-ANCHORS & HARDWARE 1.00@ \$456.7300 Each Net Amount = \$456.73 Tax Amount = \$0.00 Total = \$456.73 501-7-7220-2531 R & M / Machinery & Equipment \$456.73		
Invoice# 187431 \$398.76 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA McMaster-Carr-PIPE FLANGES-MOUNTING TRANSMITTERS 1.00@ \$398.7600 Each Net Amount = \$398.76 Tax Amount = \$0.00 Total = \$398.76 501-7-7220-2531 R & M / Machinery & Equipment \$398.76		

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Vendor Name	Vendor#	Total
Invoice# 187432 \$981.10 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA Dasco Systems-EQUIPMENT REPAIRS 1.00@ \$981.1000 Each Net Amount = \$981.10 Tax Amount = \$0.00 Total = \$981.10 501-7-7220-2531 R & M / Machinery & Equipment \$981.10		
Invoice# 187433 \$19.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA Ww Grainger-STAINLESS STEEL WASHERS 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 501-7-7220-2531 R & M / Machinery & Equipment \$19.98		
Invoice# 187434 \$43.26 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA Ww Grainger-REPLACEMENT AIRLINE FOR KTORK VALVE 1.00@ \$43.2600 Each Net Amount = \$43.26 Tax Amount = \$0.00 Total = \$43.26 501-7-7220-2531 R & M / Machinery & Equipment \$43.26		
Invoice# 187435 \$85.92 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA Ww Grainger-STAINLESS STEEL WASHERS 1.00@ \$85.9200 Each Net Amount = \$85.92 Tax Amount = \$0.00 Total = \$85.92 501-7-7220-2531 R & M / Machinery & Equipment \$85.92		
Invoice# 187436 \$609.95 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA American Sensor Technolog-0-2.5 INCH TRANSDUCERS 1.00@ \$609.9500 Each Net Amount = \$609.95 Tax Amount = \$0.00 Total = \$609.95 501-7-7220-2531 R & M / Machinery & Equipment \$609.95		
Invoice# 187437 \$251.53 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JA Ww Grainger-FLOATS & WIRE TIES 1.00@ \$251.5300 Each Net Amount = \$251.53 Tax Amount = \$0.00 Total = \$251.53 501-7-7220-2531 R & M / Machinery & Equipment \$251.53		
Invoice# 187438 \$90.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015DA Continuing Ed Web-2015 KDOT TRANSPORTATION CONFERENCE 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2160-2030 Educational / Conferences & Seminars \$90.00		
Invoice# 187439 \$318.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015SB The Home Depot #2211-TOOLS FOR SERVICE TRUCK 278 1.00@ \$318.0000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 501-7-7610-4020 Supplies / Tools \$318.00		

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Vendor Name	Vendor#	Total
Invoice# 187440 \$9.72 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015DB Westlake Hardware-FASTENERS WWTP 1.00@ \$9.7200 Each Net Amount = \$9.72 Tax Amount = \$0.00 Total = \$9.72 501-7-7310-2531 R & M / Machinery & Equipment \$9.72		
Invoice# 187441 \$29.27 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015SB Fastenal Company01-ANCHORS 1.00@ \$29.2700 Each Net Amount = \$29.27 Tax Amount = \$0.00 Total = \$29.27 501-7-7310-2536 R & M / Building Repairs \$29.27		
Invoice# 187442 \$74.66 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015SB Ibt Inc-OIL FOR BLOWER OIL CHANGE 1.00@ \$74.6600 Each Net Amount = \$74.66 Tax Amount = \$0.00 Total = \$74.66 501-7-7310-4103 Motor Vehicle Supplies / Oil & Lubricants \$74.66		
Invoice# 187443 \$9.79 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB Gage Animal Hospital Pa-SPECIAL DIET 1.00@ \$9.7900 Each Net Amount = \$9.79 Tax Amount = \$0.00 Total = \$9.79 211-4-4170-4031 Supplies / Animal Food & Supplies \$9.79		
Invoice# 187444 \$15.93 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB The Home Depot #2211-ANCHORS BRACKETSHARDWARE 1.00@ \$15.9300 Each Net Amount = \$15.93 Tax Amount = \$0.00 Total = \$15.93 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$15.93		
Invoice# 187445 \$39.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB Gage Animal Hospital Pa-VACCINATION 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 211-4-4170-4031 Supplies / Animal Food & Supplies \$39.00		
Invoice# 187446 \$47.68 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB The Home Depot #2211-BRACKETS GLUE FIBERGLASS CLOTH 1.00@ \$47.6800 Each Net Amount = \$47.68 Tax Amount = \$0.00 Total = \$47.68 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$47.68		
Invoice# 187447 \$70.05 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB The Home Depot #2211-WATER PUTTY PAINT SPACKLING 1.00@ \$70.0500 Each Net Amount = \$70.05 Tax Amount = \$0.00 Total = \$70.05 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$70.05		
Invoice# 187448 \$27.96		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB Orscheln Lawrence 48-EXPANDING FOAM HARDWARE 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$27.96		
Invoice# 187449 \$100.20 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB The Home Depot #2211-PAINTPLASTERPVC PUTTY 1.00@ \$100.2000 Each Net Amount = \$100.20 Tax Amount = \$0.00 Total = \$100.20 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$100.20		
Invoice# 187450 \$12.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB Orscheln Lawrence 48-EXPANDING FOAM 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$12.98		
Invoice# 187451 \$66.02 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB The Home Depot #2211-PLASTER EXPANDING FOAMPUTTY HARDW 1.00@ \$66.0200 Each Net Amount = \$66.02 Tax Amount = \$0.00 Total = \$66.02 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$66.02		
Invoice# 187452 \$50.95 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB Orscheln Lawrence 48-PARACORD PLASTER 1.00@ \$50.9500 Each Net Amount = \$50.95 Tax Amount = \$0.00 Total = \$50.95 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$50.95		
Invoice# 187453 \$73.85 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB Gage Animal Hospital Pa-ANNUALFECALSVACCINATIONUSDA 1.00@ \$73.8500 Each Net Amount = \$73.85 Tax Amount = \$0.00 Total = \$73.85 211-4-4170-4031 Supplies / Animal Food & Supplies \$73.85		
Invoice# 187454 \$66.82 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015MB Michaels Stores 4725-CRAFTSUPPLIESFOR CAMPCLASS 1.00@ \$66.8200 Each Net Amount = \$66.82 Tax Amount = \$0.00 Total = \$66.82 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$66.82		
Invoice# 187455 \$22.32 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015HB Reeves Wiedeman Co No8-PARTS TO REPAIR GRINDER PUMP 1.00@ \$22.3200 Each Net Amount = \$22.32 Tax Amount = \$0.00 Total = \$22.32 506-4-4920-4060 Supplies / Plumbing supplies \$22.32		



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Vendor Name	Vendor#	Total
Invoice# 187456 \$85.36 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015HB The Home Depot #2211-OFFICE SUPPLIES 1.00@ \$85.3600 Each Net Amount = \$85.36 Tax Amount = \$0.00 Total = \$85.36 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$85.36		
Invoice# 187457 \$55.78 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Alterations By Sarah-ALTERATIONS TO BDUS 1.00@ \$55.7800 Each Net Amount = \$55.78 Tax Amount = \$0.00 Total = \$55.78 001-2-2141-2135 Service Contracts / Other Service Contracts \$55.78		
Invoice# 187458 \$415.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Sig Sauer Inc-REG FEE FOR OFC. RHOADS-ARMORER 1.00@ \$415.0000 Each Net Amount = \$415.00 Tax Amount = \$0.00 Total = \$415.00 001-2-2120-2030 Educational / Conferences & Seminars \$415.00		
Invoice# 187459 \$415.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Sig Sauer Inc-REG FEE FOR OFC. JONES-ARMORER 1.00@ \$415.0000 Each Net Amount = \$415.00 Tax Amount = \$0.00 Total = \$415.00 001-2-2120-2030 Educational / Conferences & Seminars \$415.00		
Invoice# 187460 \$415.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Sig Sauer Inc-REG FEE FOR OFC. WALTER-ARMORER 1.00@ \$415.0000 Each Net Amount = \$415.00 Tax Amount = \$0.00 Total = \$415.00 001-2-2120-2030 Educational / Conferences & Seminars \$415.00		
Invoice# 187461 \$35.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Eileens Colossal Cookies-COOKIES FOR MINI-ACADEMY 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$35.00		
Invoice# 187462 \$4.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Eileens Colossal Cookies-COOKIES FOR ORAL BOARD-RECRUITS 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-2-2143-2344 Other / Recruitment \$4.50		

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Vendor Name	Vendor#	Total
Invoice# 187463 \$22.60 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Chipotle 0378-LUNCH FOR RECRUIT ORAL BOARD 1.00@ \$22.6000 Each Net Amount = \$22.60 Tax Amount = \$0.00 Total = \$22.60 001-2-2143-2344 Other / Recruitment \$22.60		
Invoice# 187464 \$16.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Applebees 079065079147-LUNCH FOR RECRUIT ORAL BOARD 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 001-2-2143-2344 Other / Recruitment \$16.98		
Invoice# 187465 \$65.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Paypal-2015 KDIA CONF REGISTRATION 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2120-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 187466 \$-30.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Continuing Ed Web-PARTIAL REF-CPT BRIXIUS TRING CXL 1.00@ \$-30.0000 Each Net Amount = \$-30.00 Tax Amount = \$0.00 Total = \$-30.00 001-2-2120-2030 Educational / Conferences & Seminars \$-30.00		
Invoice# 187467 \$225.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Continuing Ed Web-REG FORSGT. COOPER SUPERV. TRNING 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 652-2-2100-2030 Educational / Conferences & Seminars \$225.00		
Invoice# 187468 \$225.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Continuing Ed Web-REG FOR SGT. POWELL SUPERV. TRNING 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 652-2-2100-2030 Educational / Conferences & Seminars \$225.00		
Invoice# 187469 \$225.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Continuing Ed Web-REG FOR SGT. BORDMAN SUPERV. TRNING 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 652-2-2100-2030 Educational / Conferences & Seminars \$225.00		

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Vendor Name	Vendor#	Total
Invoice# 187470 \$225.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB Continuing Ed Web-REG FOR SGT. MCLAREN SUPERV. TRNING 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 652-2-2100-2030 Educational / Conferences & Seminars \$225.00		
Invoice# 187471 \$11.04 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TB J&s Coffee Co-COFFEE FOR RECRUIT TESTING 1.00@ \$11.0400 Each Net Amount = \$11.04 Tax Amount = \$0.00 Total = \$11.04 001-2-2143-2344 Other / Recruitment \$11.04		
Invoice# 187472 \$235.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015BB Yellow Dog Networks-JUNIPER SUPPORT/MAINTENANCE 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 001-2-2150-2133 Service Contracts / Service Contract-Computer \$235.00		
Invoice# 187473 \$61.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015BB Amazon Mktplace Pmts-DELL LAPTOP PORT REPLICATORS 1.00@ \$61.0000 Each Net Amount = \$61.00 Tax Amount = \$0.00 Total = \$61.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$61.00		
Invoice# 187474 \$54.08 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015BB Amazon Mktplace Pmts-DELL LAPTOP/MONITOR STAND 1.00@ \$54.0800 Each Net Amount = \$54.08 Tax Amount = \$0.00 Total = \$54.08 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$54.08		
Invoice# 187475 \$112.25 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015MB Tlo Transunion-BACKGROUND SEARCH REPORTS 1.00@ \$112.2500 Each Net Amount = \$112.25 Tax Amount = \$0.00 Total = \$112.25 001-2-2130-2363 Other / Investigation \$112.25		
Invoice# 187476 \$274.75 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015MB L A Police Gear Inc-PEPPER SPRAY 1.00@ \$274.7500 Each Net Amount = \$274.75 Tax Amount = \$0.00 Total = \$274.75 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$274.75		

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Vendor Name	Vendor#	Total
Invoice# 187477 \$9.30 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015MB Propio Language Service-TRANSLATION SERVICES 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 001-2-2120-2147 Professional Services / Other \$9.30		
Invoice# 187478 \$335.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015KB Laser Logic-REPAIR ON FRONT PRINTER 1.00@ \$335.0000 Each Net Amount = \$335.00 Tax Amount = \$0.00 Total = \$335.00 001-2-2144-2130 Service Contracts / Office Equip \$335.00		
Invoice# 187479 \$99.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Petco 863 63508634-KENNEL FOR K9 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$99.99		
Invoice# 187480 \$-99.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Petco 863 63508634-K9 KENNEL RETURNED 1.00@ \$-99.9900 Each Net Amount = \$-99.99 Tax Amount = \$0.00 Total = \$-99.99 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$-99.99		
Invoice# 187481 \$94.30 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Hungry Horse Restaurant-DINNER FOR 4 IN SAN ANTONIO FOR K9 1.00@ \$94.3000 Each Net Amount = \$94.30 Tax Amount = \$0.00 Total = \$94.30 652-2-2100-2023 Travel / Meals & Lodging \$94.30		
Invoice# 187482 \$27.28 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Chick-Fil-A #02715-4 LUNCH IN SAN ANTONIO FOR K9 TRIP 1.00@ \$27.2800 Each Net Amount = \$27.28 Tax Amount = \$0.00 Total = \$27.28 652-2-2100-2023 Travel / Meals & Lodging \$27.28		
Invoice# 187483 \$65.32 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Miguelitos Restaurant-4 DINNER IN SAN ANTONIO FOR K9 TRIP 1.00@ \$65.3200 Each Net Amount = \$65.32 Tax Amount = \$0.00 Total = \$65.32 652-2-2100-2023 Travel / Meals & Lodging \$65.32		
Invoice# 187484 \$39.93 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Corner Store 1060-FUEL FOR SAN ANTONIO TRIP 1.00@ \$39.9300 Each Net Amount = \$39.93 Tax Amount = \$0.00 Total = \$39.93 652-2-2100-2022 Travel / Other Transportation \$39.93		

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Vendor Name	Vendor#	Total
Invoice# 187485 \$56.13 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Stripes 2434-FUEL FOR SAN ANTONIO TRIP 1.00@ \$56.1300 Each Net Amount = \$56.13 Tax Amount = \$0.00 Total = \$56.13 652-2-2100-2022 Travel / Other Transportation \$56.13		
Invoice# 187486 \$43.29 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Fountain Oaks Sta-FUEL FOR SAN ANTONIO TRIP 1.00@ \$43.2900 Each Net Amount = \$43.29 Tax Amount = \$0.00 Total = \$43.29 652-2-2100-2022 Travel / Other Transportation \$43.29		
Invoice# 187487 \$250.80 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Avis Rent-A-Car 1-CAR RENTAL FOR SAN ANTONIO TRIP 1.00@ \$250.8000 Each Net Amount = \$250.80 Tax Amount = \$0.00 Total = \$250.80 652-2-2100-2022 Travel / Other Transportation \$250.80		
Invoice# 187488 \$10.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Kta Tolls-KTA TOLLS 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 652-2-2100-2022 Travel / Other Transportation \$10.00		
Invoice# 187489 \$94.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Holiday Inn Express Edmon-HOTEL FOR SAN ANTONIO TRIP 1.00@ \$94.0000 Each Net Amount = \$94.00 Tax Amount = \$0.00 Total = \$94.00 652-2-2100-2023 Travel / Meals & Lodging \$94.00		
Invoice# 187490 \$94.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AB Holiday Inn Express Edmon-HOTEL FOR SAN ANTONIO TRIP 1.00@ \$94.0000 Each Net Amount = \$94.00 Tax Amount = \$0.00 Total = \$94.00 652-2-2100-2023 Travel / Meals & Lodging \$94.00		
Invoice# 187491 \$159.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015BB I.R.I.S.-SCANNING PEN 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 501-7-7410-4001 Supplies / Office Supplies \$159.00		

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Vendor Name	Vendor#	Total
Invoice# 187492 \$103.20 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015MB Pods Discount Carpet-FLOORING MATERIAL FOR ELC 1.00@ \$103.2000 Each Net Amount = \$103.20 Tax Amount = \$0.00 Total = \$103.20 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$103.20		
Invoice# 187493 \$61.41 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015MB The Home Depot #2211-MISC TOOLS 1.00@ \$61.4100 Each Net Amount = \$61.41 Tax Amount = \$0.00 Total = \$61.41 001-4-4030-4020 Supplies / Tools \$61.41		
Invoice# 187494 \$4.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015MB Cottins Hardware And Ren-MISC SUPPLIES 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$4.99		
Invoice# 187495 \$48.07 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015MB Sherwin Williams #7218-PAINT 1.00@ \$48.0700 Each Net Amount = \$48.07 Tax Amount = \$0.00 Total = \$48.07 001-4-4030-4007 Supplies / Paint/Paint Supplies \$48.07		
Invoice# 187496 \$-7.83 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015BB Browns Shoe Fit Co 86-SALES TAX REFUND FOR SHOES 1.00@ \$-7.8300 Each Net Amount = \$-7.83 Tax Amount = \$0.00 Total = \$-7.83 503-2-2320-4242 Apparel Allowances / Uniforms \$-7.83		
Invoice# 187497 \$1.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015BB Lawrence Parking Garage-CHECK PAY STATION 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 503-2-2320-4027 Supplies / Meters & Parts \$1.00		
Invoice# 187498 \$29.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015BB Mobile Locksmith-KEY FOR TRUCK 175 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$29.00		
Invoice# 187499 \$677.05 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015BB In *rjs Parking & Facilit-VINYLE FOR METER POLES 1.00@ \$677.0500 Each Net Amount = \$677.05 Tax Amount = \$0.00 Total = \$677.05 503-2-2320-4027 Supplies / Meters & Parts \$677.05		
Invoice# 187500 \$21.91		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015BB Cottins Hardware And Ren-SHOP LIGHTS AND BOLTS 1.00@ \$21.9100 Each Net Amount = \$21.91 Tax Amount = \$0.00 Total = \$21.91 503-2-2320-4027 Supplies / Meters & Parts \$21.91		
Invoice# 187501 \$55.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015LB Laser Logic-HIGH YELD TONER CARTRIDGE 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2130-4001 Supplies / Office Supplies \$55.00		
Invoice# 187502 \$44.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Vanderbilt's No. 10 Inc-COVERALLS WITH LOGO 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 506-4-4920-4242 Apparel Allowances / Uniforms \$44.99		
Invoice# 187503 \$32.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Vanderbilt's No. 10 Inc-COAT WITH LOGO 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 506-4-4920-4242 Apparel Allowances / Uniforms \$32.99		
Invoice# 187504 \$6.51 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Fastenal Company01-STAKES 1.00@ \$6.5100 Each Net Amount = \$6.51 Tax Amount = \$0.00 Total = \$6.51 506-4-4920-2531 R & M / Machinery & Equipment \$6.51		
Invoice# 187505 \$31.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Westlake Hardware-SCREWS 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 506-4-4920-2531 R & M / Machinery & Equipment \$31.99		
Invoice# 187506 \$155.04 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC The Home Depot #2211-WOOD FOR STAKES 1.00@ \$155.0400 Each Net Amount = \$155.04 Tax Amount = \$0.00 Total = \$155.04 506-4-4920-4014 Supplies / Lumber \$155.04		
Invoice# 187507 \$45.57 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Fastenal Company01-HAZARDOUS STAKE SUPPLIES 1.00@ \$45.5700 Each Net Amount = \$45.57 Tax Amount = \$0.00 Total = \$45.57 506-4-4920-2531 R & M / Machinery & Equipment \$45.57		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Van Wall Equipment-REPAIR PARTS 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 506-4-4920-2531 R & M / Machinery & Equipment \$178.00		
Invoice# 187509 \$115.20 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC R And R Products Inc-EQUIPMENT REPAIR PARTS 1.00@ \$115.2000 Each Net Amount = \$115.20 Tax Amount = \$0.00 Total = \$115.20 506-4-4920-2531 R & M / Machinery & Equipment \$115.20		
Invoice# 187510 \$22.94 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC The Home Depot #2211-WHITE BOARD FOR SHOP 1.00@ \$22.9400 Each Net Amount = \$22.94 Tax Amount = \$0.00 Total = \$22.94 506-4-4920-4014 Supplies / Lumber \$22.94		
Invoice# 187511 \$624.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015BC Walker Towel & Uniform-LAUNDRY CHARGE FOR UNIFORMS 1.00@ \$624.5000 Each Net Amount = \$624.50 Tax Amount = \$0.00 Total = \$624.50 001-3-3000-2326 Other / Cleaning & Laundry \$624.50		
Invoice# 187512 \$50.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015BC American Public Works-REG FOR DAVE KRAUS 2015 EXPO 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 505-3-3910-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 187513 \$202.07 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015BC Staples-OFFICE SUPPLIES 1.00@ \$202.0700 Each Net Amount = \$202.07 Tax Amount = \$0.00 Total = \$202.07 001-3-3000-4001 Supplies / Office Supplies \$202.07		
Invoice# 187514 \$170.84 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015BC Safety Remedy Inc.-SAFETY PRODUCTS FOR CREWS 1.00@ \$170.8400 Each Net Amount = \$170.84 Tax Amount = \$0.00 Total = \$170.84 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$170.84		
Invoice# 187515 \$183.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015BC Royal Metal-PLATES CUT FOR FABRICATION 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$183.00		



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Vendor Name	Vendor#	Total
Invoice# 187516 \$40.26 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# ST031015BC Praxair #4nm-WELDING GASSES 1.00@ \$40.2600 Each Net Amount = \$40.26 Tax Amount = \$0.00 Total = \$40.26 001-3-3000-4008 Supplies / Chemicals \$40.26		
Invoice# 187517 \$29.84 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Westlake Hardware-BULK FASTENERS 1.00@ \$29.8400 Each Net Amount = \$29.84 Tax Amount = \$0.00 Total = \$29.84 211-4-4195-4209 Operating Supplies / Other \$29.84		
Invoice# 187518 \$36.41 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Fastenal Company01-LASER LITE CORD EAR PLUG 1.00@ \$36.4100 Each Net Amount = \$36.41 Tax Amount = \$0.00 Total = \$36.41 211-4-4195-4209 Operating Supplies / Other \$36.41		
Invoice# 187519 \$24.95 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Lawrence Vacuum And Sewin-VACUUM CORD 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 211-4-4195-4209 Operating Supplies / Other \$24.95		
Invoice# 187520 \$15.26 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Westlake Hardware-MISC SUPPLIES 1.00@ \$15.2600 Each Net Amount = \$15.26 Tax Amount = \$0.00 Total = \$15.26 211-4-4195-4209 Operating Supplies / Other \$15.26		
Invoice# 187521 \$402.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Minnesota Elevator Inc-ELEVATOR REPAIR 1.00@ \$402.0000 Each Net Amount = \$402.00 Tax Amount = \$0.00 Total = \$402.00 211-4-4180-2531 R & M / Machinery & Equipment \$402.00		
Invoice# 187522 \$19.41 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC McMaster-Carr-PLUMBING SUPPLIES 1.00@ \$19.4100 Each Net Amount = \$19.41 Tax Amount = \$0.00 Total = \$19.41 211-4-4180-2531 R & M / Machinery & Equipment \$19.41		
Invoice# 187523 \$234.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Johnson Supply Company-JANITORIAL SUPPLIES 1.00@ \$234.9700 Each Net Amount = \$234.97 Tax Amount = \$0.00 Total = \$234.97 211-4-4195-4013 Supplies / Janitorial Supplies \$234.97		
Invoice# 187524 \$24.47	Page 81 of 144	

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Fastenal Company01-MISC SUPPLIES 1.00@ \$24.4700 Each Net Amount = \$24.47 Tax Amount = \$0.00 Total = \$24.47 211-4-4195-4209 Operating Supplies / Other \$24.47		
Invoice# 187525 \$142.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Steve Bruce Welding &-REPAIR TO STARTING BLOCK AT LIAC 1.00@ \$142.5000 Each Net Amount = \$142.50 Tax Amount = \$0.00 Total = \$142.50 211-4-4180-2531 R & M / Machinery & Equipment \$142.50		
Invoice# 187526 \$430.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Accessibility Professiona-SHOWER SEAT FOR IAC 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$430.00		
Invoice# 187527 \$-99.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015LC Busmgmtldly-REFUND FOR CANCELED INSERVICE 1.00@ \$-99.0000 Each Net Amount = \$-99.00 Tax Amount = \$0.00 Total = \$-99.00 001-1-1053-2030 Educational / Conferences & Seminars \$-99.00		
Invoice# 187528 \$-197.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015LC Busmgmtldly-REFUND FOR CANCELED INSERVICE 1.00@ \$-197.0000 Each Net Amount = \$-197.00 Tax Amount = \$0.00 Total = \$-197.00 001-1-1053-2030 Educational / Conferences & Seminars \$-197.00		
Invoice# 187529 \$129.89 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015AC Hy Vee 1379-ADVISORY BOARD LUNCH 1.00@ \$129.8900 Each Net Amount = \$129.89 Tax Amount = \$0.00 Total = \$129.89 211-4-4100-2325 Other / Other Contractual Service \$129.89		
Invoice# 187530 \$109.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015PC American Waterworks-BOO-PRINCIPLES OF WATER RATES FEES 1.00@ \$109.5000 Each Net Amount = \$109.50 Tax Amount = \$0.00 Total = \$109.50 501-7-7100-4044 Supplies / Books \$109.50		
Invoice# 187531 \$6.35 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015MC Usps 19501695522207062-SHIP DEFECTIVE PART BACK TO ELLIOTT 1.00@ \$6.3500 Each Net Amount = \$6.35 Tax Amount = \$0.00 Total = \$6.35 501-7-7100-2324 Other / Freight \$6.35		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 187532 \$11.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015MC Westlake Hardware-PACKING TAPE FOR SHIPPING EQUIPMENT 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 501-7-7410-4001 Supplies / Office Supplies \$11.98		
Invoice# 187533 \$42.54 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015CC Staples-NEW HIRE FOLDERS 1.00@ \$42.5400 Each Net Amount = \$42.54 Tax Amount = \$0.00 Total = \$42.54 001-1-1053-4001 Supplies / Office Supplies \$42.54		
Invoice# 187534 \$26.59 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015CC Staples-CHAMP SUPPLIES 1.00@ \$26.5900 Each Net Amount = \$26.59 Tax Amount = \$0.00 Total = \$26.59 001-1-1053-4001 Supplies / Office Supplies \$26.59		
Invoice# 187535 \$50.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015CC Paypal-APRIL SHRMINAR REGISTRATION 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1053-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 187536 \$26.59 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015CC Staples-LEAP SUPPLIES 1.00@ \$26.5900 Each Net Amount = \$26.59 Tax Amount = \$0.00 Total = \$26.59 001-1-1053-4001 Supplies / Office Supplies \$26.59		
Invoice# 187537 \$27.96 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015CC Zhenas Gypsy Tea-COFFEE/TEA SERVICE 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 001-1-1053-4001 Supplies / Office Supplies \$27.96		
Invoice# 187538 \$37.74 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015CC The Republic Of Tea-COFFEE/TEA SERVICE 1.00@ \$37.7400 Each Net Amount = \$37.74 Tax Amount = \$0.00 Total = \$37.74 001-1-1053-4001 Supplies / Office Supplies \$37.74		
Invoice# 187539 \$76.04 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015CC Staples-BREAKROOM SUPPLIES 1.00@ \$76.0400 Each Net Amount = \$76.04 Tax Amount = \$0.00 Total = \$76.04 001-1-1053-4001 Supplies / Office Supplies \$76.04		
Invoice# 187540 \$87.87 Effective Date: 04/10/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PE031015CC Staples-FOOTREST / A. POPE 1.00@ \$87.8700 Each Net Amount = \$87.87 Tax Amount = \$0.00 Total = \$87.87 001-1-1053-4001 Supplies / Office Supplies \$87.87		
Invoice# 187541 \$805.89 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Tractor Supply #1411-K9 EQUIPMENT AND KENNELS 1.00@ \$805.8900 Each Net Amount = \$805.89 Tax Amount = \$0.00 Total = \$805.89 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$805.89		
Invoice# 187542 \$236.41 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC The Home Depot #2211-K9 KENNEL SUPPLIES 1.00@ \$236.4100 Each Net Amount = \$236.41 Tax Amount = \$0.00 Total = \$236.41 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$236.41		
Invoice# 187543 \$104.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Orscheln Lawrence 48-K9 KENNEL SUPPLIES 1.00@ \$104.9000 Each Net Amount = \$104.90 Tax Amount = \$0.00 Total = \$104.90 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$104.90		
Invoice# 187544 \$-48.18 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC The Home Depot #2211-RETURN OF K9 KENNEL ITEMS 1.00@ \$-48.1800 Each Net Amount = \$-48.18 Tax Amount = \$0.00 Total = \$-48.18 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$-48.18		
Invoice# 187545 \$-123.95 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Tractor-Supply-Co #0292-RETURN OF K9 EQUIPMENT 1.00@ \$-123.9500 Each Net Amount = \$-123.95 Tax Amount = \$0.00 Total = \$-123.95 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$-123.95		
Invoice# 187546 \$219.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Tractor-Supply-Co #0292-K9 IGLOO HOUSES 1.00@ \$219.9800 Each Net Amount = \$219.98 Tax Amount = \$0.00 Total = \$219.98 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$219.98		
Invoice# 187547 \$198.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Shade N Things-K9 KENNEL COVERS 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$198.00		

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Vendor Name	Vendor#	Total
Invoice# 187548 \$10.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Kta Tolls-KTA TOLLS FOR TRIP TO TEXAX-K9S 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 652-2-2100-2022 Travel / Other Transportation \$10.00		
Invoice# 187549 \$46.22 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Qt 873 08008732-FUEL FOR TRIP TO TEXAX-K9S 1.00@ \$46.2200 Each Net Amount = \$46.22 Tax Amount = \$0.00 Total = \$46.22 652-2-2100-2022 Travel / Other Transportation \$46.22		
Invoice# 187550 \$44.34 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Shell Oil 57442148904-FUEL FOR TEXAS TRIP-K9S 1.00@ \$44.3400 Each Net Amount = \$44.34 Tax Amount = \$0.00 Total = \$44.34 652-2-2100-2022 Travel / Other Transportation \$44.34		
Invoice# 187551 \$28.46 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Whataburger 844 Q26-FOOD FOR TEXAS TRIP-K9S 1.00@ \$28.4600 Each Net Amount = \$28.46 Tax Amount = \$0.00 Total = \$28.46 652-2-2100-2023 Travel / Meals & Lodging \$28.46		
Invoice# 187552 \$40.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Hill Country Dog Center-K9 LEASHES 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$40.00		
Invoice# 187553 \$90.95 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Fairfield Inn&suite Boern-HOTEL FOR TEXAS TRIP-K9S 1.00@ \$90.9500 Each Net Amount = \$90.95 Tax Amount = \$0.00 Total = \$90.95 652-2-2100-2023 Travel / Meals & Lodging \$90.95		
Invoice# 187554 \$90.95 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CC Fairfield Inn&suite Boern-HOTEL FOR TEXAS TRIP-K9S 1.00@ \$90.9500 Each Net Amount = \$90.95 Tax Amount = \$0.00 Total = \$90.95 652-2-2100-2023 Travel / Meals & Lodging \$90.95		

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Vendor Name	Vendor#	Total
Invoice# 187555 \$90.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015LC Continuing Ed Web-2015 TRAFFIC SAFETY CONFERENCE 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2160-2030 Educational / Conferences & Seminars \$90.00		
Invoice# 187556 \$348.18 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015WC Chief Supply-FLASHLIGHTS 1.00@ \$348.1800 Each Net Amount = \$348.18 Tax Amount = \$0.00 Total = \$348.18 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$348.18		
Invoice# 187557 \$36.69 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015WC Chief Supply-FLASHLIGHT PARTS-CRT 1.00@ \$36.6900 Each Net Amount = \$36.69 Tax Amount = \$0.00 Total = \$36.69 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$36.69		
Invoice# 187558 \$50.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015WC Fbi Leeda Inc-FBI LEEDA DUES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2120-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 187559 \$72.47 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015WC Chief Supply-FLASHLIGHT PARTS-CRT 1.00@ \$72.4700 Each Net Amount = \$72.47 Tax Amount = \$0.00 Total = \$72.47 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$72.47		
Invoice# 187560 \$11.20 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015WC The Ups Store 5707-SHIPPING BROKEN RANGEMASTER HEADSET 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 001-2-2120-2324 Other / Freight \$11.20		
Invoice# 187561 \$62.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015WC Spur Name Tapes-NAME TAPES FOR CRT 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$62.50		
Invoice# 187562 \$235.58 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015WC Chief Supply-FLASHLIGHTS 1.00@ \$235.5800 Each Net Amount = \$235.58 Tax Amount = \$0.00 Total = \$235.58 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$235.58		
Invoice# 187563 \$67.01 Effective Date: 04/10/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PD031015WC Magnum Electronics-RADIO HOLDER FOR APEX RADIO 1.00@ \$67.0100 Each Net Amount = \$67.01 Tax Amount = \$0.00 Total = \$67.01 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$67.01		
Invoice# 187564 \$207.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015WC Weathertech Macneil-FLOOR MATS FOR UNIT 159 1.00@ \$207.9000 Each Net Amount = \$207.90 Tax Amount = \$0.00 Total = \$207.90 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$207.90		
Invoice# 187565 \$9.48 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015MC Westlake Hardware-LETTERING FOR TENNIS COURTS 1.00@ \$9.4800 Each Net Amount = \$9.48 Tax Amount = \$0.00 Total = \$9.48 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$9.48		
Invoice# 187566 \$15.88 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015FC Orscheln Lawrence 48-TOOLS FOR UNIT 2637 1.00@ \$15.8800 Each Net Amount = \$15.88 Tax Amount = \$0.00 Total = \$15.88 501-7-7610-4020 Supplies / Tools \$15.88		
Invoice# 187567 \$149.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015FC Vanderbilt's No. 10 Inc-SAFETY BOOTS FOR NICK BUCKNER 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 187568 \$38.86 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015FC United Rentals #018369-GAS CAN FOR UNIT 2607 1.00@ \$38.8600 Each Net Amount = \$38.86 Tax Amount = \$0.00 Total = \$38.86 501-7-7610-4020 Supplies / Tools \$38.86		
Invoice# 187569 \$171.80 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC In *pride Promotions-STAFF SHIRTS/JACKETS 1.00@ \$171.8000 Each Net Amount = \$171.80 Tax Amount = \$0.00 Total = \$171.80 211-4-4105-4242 Apparel Allowances / Uniforms \$171.80		
Invoice# 187570 \$79.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC Rueschhoff Locksmiths Sec-TRIP CHARGE/ALARM 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 211-4-4105-2325 Other / Other Contractual Service \$79.50		

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Vendor Name	Vendor#	Total
Invoice# 187571 \$50.82 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC Staples-PENS DRY ERASE MARKERS 1.00@ \$50.8200 Each Net Amount = \$50.82 Tax Amount = \$0.00 Total = \$50.82 211-4-4105-4001 Supplies / Office Supplies \$50.82		
Invoice# 187572 \$142.49 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC Staples-PORTABLE PROJECTOR SCREEN 1.00@ \$142.4900 Each Net Amount = \$142.49 Tax Amount = \$0.00 Total = \$142.49 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$142.49		
Invoice# 187573 \$191.93 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC Pc Name Tag-NAME BADGES 1.00@ \$191.9300 Each Net Amount = \$191.93 Tax Amount = \$0.00 Total = \$191.93 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$191.93		
Invoice# 187574 \$16.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC Staples-RECYCLED ENVELOPES 1.00@ \$16.5000 Each Net Amount = \$16.50 Tax Amount = \$0.00 Total = \$16.50 211-4-4105-4001 Supplies / Office Supplies \$16.50		
Invoice# 187575 \$38.67 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC Staples-RECYCLED COPY PAPER - CASE 1.00@ \$38.6700 Each Net Amount = \$38.67 Tax Amount = \$0.00 Total = \$38.67 211-4-4105-4001 Supplies / Office Supplies \$38.67		
Invoice# 187576 \$54.75 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC Staples-INKJET CARTRIDGES - MITCH 1.00@ \$54.7500 Each Net Amount = \$54.75 Tax Amount = \$0.00 Total = \$54.75 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$54.75		
Invoice# 187577 \$54.75 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC Staples-INKJET CARTRIDGES - MITCH 1.00@ \$54.7500 Each Net Amount = \$54.75 Tax Amount = \$0.00 Total = \$54.75 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$54.75		
Invoice# 187578 \$46.24 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PC Staples-PENS SHARPIE PENS 1.00@ \$46.2400 Each Net Amount = \$46.24 Tax Amount = \$0.00 Total = \$46.24 211-4-4105-4001 Supplies / Office Supplies \$46.24		



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Vendor Name	Vendor#	Total
Invoice# 187579 \$190.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015SC Hansen Supply Co-ENGRAVING MATERIALS 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 501-7-7220-4001 Supplies / Office Supplies \$190.00		
Invoice# 187580 \$10.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Cottins Hardware And Ren-DUCT TAPE 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$10.99		
Invoice# 187581 \$102.60 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Benmeds-MEASURING TAPE FOR TREE DIAMETER 1.00@ \$102.6000 Each Net Amount = \$102.60 Tax Amount = \$0.00 Total = \$102.60 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$102.60		
Invoice# 187582 \$8.49 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RC Cottins Hardware And Ren-NYLON TWINE 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$8.49		
Invoice# 187583 \$552.35 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Acushnet Company-SPECIAL ORDERS FROM EAGLE BEND 1.00@ \$552.3500 Each Net Amount = \$552.35 Tax Amount = \$0.00 Total = \$552.35 506-0-0000-3446 Special Orders/Catering \$552.35		
Invoice# 187584 \$135.42 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Nike Golf-SPECIAL ORDER 1.00@ \$135.4200 Each Net Amount = \$135.42 Tax Amount = \$0.00 Total = \$135.42 506-0-0000-3446 Special Orders/Catering \$135.42		
Invoice# 187585 \$108.15 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Ping Inc-SPECIAL ORDER 1.00@ \$108.1500 Each Net Amount = \$108.15 Tax Amount = \$0.00 Total = \$108.15 506-0-0000-3446 Special Orders/Catering \$108.15		
Invoice# 187586 \$145.21 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Nike Golf-SPECIAL ORDER 1.00@ \$145.2100 Each Net Amount = \$145.21 Tax Amount = \$0.00 Total = \$145.21 506-0-0000-3446 Special Orders/Catering \$145.21		
Invoice# 187587 \$267.00		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Laser Logic-PRINTER CARTRIDGES 1.00@ \$267.0000 Each Net Amount = \$267.00 Tax Amount = \$0.00 Total = \$267.00 506-4-4910-4001 Supplies / Office Supplies \$267.00		
Invoice# 187588 \$31.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Westlake Hardware-BOLT LAG 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$31.99		
Invoice# 187589 \$513.16 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Callaway Purchase-SPECIAL ORDER 1.00@ \$513.1600 Each Net Amount = \$513.16 Tax Amount = \$0.00 Total = \$513.16 506-0-0000-3446 Special Orders/Catering \$513.16		
Invoice# 187590 \$110.87 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Ping Inc-SPECIAL ORDER 1.00@ \$110.8700 Each Net Amount = \$110.87 Tax Amount = \$0.00 Total = \$110.87 506-0-0000-3446 Special Orders/Catering \$110.87		
Invoice# 187591 \$612.47 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Ping Inc-SPECIAL ORDER 1.00@ \$612.4700 Each Net Amount = \$612.47 Tax Amount = \$0.00 Total = \$612.47 506-0-0000-3446 Special Orders/Catering \$612.47		
Invoice# 187592 \$621.18 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GD Ping Inc-SPECIAL ORDER 1.00@ \$621.1800 Each Net Amount = \$621.18 Tax Amount = \$0.00 Total = \$621.18 506-0-0000-3446 Special Orders/Catering \$621.18		
Invoice# 187593 \$13.37 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015AD Hy Vee 1379-COFFEEHOUSE & BOWLING SNACKS 1.00@ \$13.3700 Each Net Amount = \$13.37 Tax Amount = \$0.00 Total = \$13.37 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$13.37		
Invoice# 187594 \$25.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015AD Lawrence St Patricks Day-FLOAT ENTRIES FOR CAMPS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$25.00		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187595 \$4.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015AD Dolrtree 3088 00030882-BREAKROOM SUPPLIES 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$4.00		
Invoice# 187596 \$22.96 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015AD The Home Depot #2211-HOOKS FOR HOLCOM 1.00@ \$22.9600 Each Net Amount = \$22.96 Tax Amount = \$0.00 Total = \$22.96 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$22.96		
Invoice# 187597 \$55.74 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015AD Office Depot #419-OFFICE SUPPLIES 1.00@ \$55.7400 Each Net Amount = \$55.74 Tax Amount = \$0.00 Total = \$55.74 211-4-4105-4001 Supplies / Office Supplies \$55.74		
Invoice# 187598 \$15.12 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015AD Ricoh Usa Inc-COPY MACHINE 1.00@ \$15.1200 Each Net Amount = \$15.12 Tax Amount = \$0.00 Total = \$15.12 211-4-4105-2325 Other / Other Contractual Service \$15.12		
Invoice# 187599 \$23.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015AD Wm Supercenter #484-KIDS DAY OFF PROGRAMS 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$23.99		
Invoice# 187600 \$4.79 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015AD Hobby-Lobby #0026-KIDS DAY OFF ARTS & CRAFTS 1.00@ \$4.7900 Each Net Amount = \$4.79 Tax Amount = \$0.00 Total = \$4.79 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$4.79		
Invoice# 187601 \$162.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JE Safe Sitter Inc-BOOKS FOR THE SAFE SITTER COURSE 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$162.00		
Invoice# 187602 \$143.66 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JE Wal-Mart #5219-CLEANING SUPPLIES FOR GYMNASTICS 1.00@ \$143.6600 Each Net Amount = \$143.66 Tax Amount = \$0.00 Total = \$143.66 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$143.66		

# City of Lawrence

Open Item Listing (Date: 04/14/2015)

Status = POSTED

Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187603 \$39.38 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JE Wal-Mart #5219-FIRST AID KITS FOR SPL 1.00@ \$39.3800 Each Net Amount = \$39.38 Tax Amount = \$0.00 Total = \$39.38 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$39.38		
Invoice# 187604 \$100.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JE Party America Lawrence-HELIUM FOR DDDN 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$100.00		
Invoice# 187605 \$239.12 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JE Oriental Trading Co-DDDN DEOCRATIONS 1.00@ \$239.1200 Each Net Amount = \$239.12 Tax Amount = \$0.00 Total = \$239.12 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$239.12		
Invoice# 187606 \$67.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JE Cycle Works-REPAIRS TO CYCLING BIKES 1.00@ \$67.9000 Each Net Amount = \$67.90 Tax Amount = \$0.00 Total = \$67.90 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$67.90		
Invoice# 187607 \$20.15 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JE Wm Supercenter #484-DDDN SUPPLIES 1.00@ \$20.1500 Each Net Amount = \$20.15 Tax Amount = \$0.00 Total = \$20.15 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$20.15		
Invoice# 187608 \$5.14 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JE Dolrree 3088 00030882-DDDN SUPPLIES 1.00@ \$5.1400 Each Net Amount = \$5.14 Tax Amount = \$0.00 Total = \$5.14 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$5.14		
Invoice# 187609 \$79.88 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JE Party America Lawrence-DDDN SUPPLIES 1.00@ \$79.8800 Each Net Amount = \$79.88 Tax Amount = \$0.00 Total = \$79.88 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$79.88		
Invoice# 187610 \$125.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Ibt Inc-SAFETY KNEE BOOTS JOHN JANTZ 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		

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Vendor Name	Vendor#	Total
Invoice# 187611 \$11.77 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Ibt Inc-FREIGHT-SAFETY KNEE BOOTS JOHN JANT 1.00@ \$11.7700 Each Net Amount = \$11.77 Tax Amount = \$0.00 Total = \$11.77 501-7-7310-2324 Other / Freight \$11.77		
Invoice# 187612 \$880.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Ibt Inc-SUPPLIESFASTENERSKAW FILTER RM 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 501-7-7220-2531 R & M / Machinery & Equipment \$880.00		
Invoice# 187613 \$19.93 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Ibt Inc-FREIGHT SUPPLIES, Fasteners-Kaw Filt 1.00@ \$19.9300 Each Net Amount = \$19.93 Tax Amount = \$0.00 Total = \$19.93 501-7-7220-2324 Other / Freight \$19.93		
Invoice# 187614 \$90.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Ww Grainger-SCISSORS WWTP OPS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7310-2531 R & M / Machinery & Equipment \$90.00		
Invoice# 187615 \$167.35 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Westlake Hardware-SUPPLIESGLUETOOLSJANITORIAL WWTP 1.00@ \$167.3500 Each Net Amount = \$167.35 Tax Amount = \$0.00 Total = \$167.35 501-7-7310-2531 R & M / Machinery & Equipment \$167.35		
Invoice# 187616 \$228.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Patchen Electric & Ind-POWER CORDS WW0059 COLLECTIONS 1.00@ \$228.5000 Each Net Amount = \$228.50 Tax Amount = \$0.00 Total = \$228.50 501-7-7410-2531 R & M / Machinery & Equipment \$228.50		
Invoice# 187617 \$277.95 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Ww Grainger-ROLLING CART GBA STORERM WWTP 1.00@ \$277.9500 Each Net Amount = \$277.95 Tax Amount = \$0.00 Total = \$277.95 501-7-7310-4020 Supplies / Tools \$277.95		

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Vendor Name	Vendor#	Total
Invoice# 187618 \$132.34 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Westlake Hardware-ELECTRICAL JANITORIAL BULBS WWTP 1.00@ \$132.3400 Each Net Amount = \$132.34 Tax Amount = \$0.00 Total = \$132.34 501-7-7310-2531 R & M / Machinery & Equipment \$132.34		
Invoice# 187619 \$697.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Ibt Inc-PALLET ICE MELT WWTP 1.00@ \$697.0000 Each Net Amount = \$697.00 Tax Amount = \$0.00 Total = \$697.00 501-7-7310-4013 Supplies / Janitorial Supplies \$697.00		
Invoice# 187620 \$116.58 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Ibt Inc-CABLE TIES KAW 1.00@ \$116.5800 Each Net Amount = \$116.58 Tax Amount = \$0.00 Total = \$116.58 501-7-7220-2531 R & M / Machinery & Equipment \$116.58		
Invoice# 187621 \$309.75 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Ibt Inc-SS PIPE CLAMPS KAW 1.00@ \$309.7500 Each Net Amount = \$309.75 Tax Amount = \$0.00 Total = \$309.75 501-7-7220-2531 R & M / Machinery & Equipment \$309.75		
Invoice# 187622 \$74.91 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Westlake Hardware-JANITORIAL TOOLS FOR REPAIR WWTP 1.00@ \$74.9100 Each Net Amount = \$74.91 Tax Amount = \$0.00 Total = \$74.91 501-7-7310-2531 R & M / Machinery & Equipment \$74.91		
Invoice# 187623 \$105.52 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015ME Office Depot #419-SUPPLIES FOR GBA ROOM WWTP 1.00@ \$105.5200 Each Net Amount = \$105.52 Tax Amount = \$0.00 Total = \$105.52 501-7-7310-2531 R & M / Machinery & Equipment \$105.52		
Invoice# 187624 \$17.96 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015DE Dillons #0019-4 DOZEN 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# 187625 \$16.05 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015ME Hobby-Lobby #0026-SPECIAL EVENTS 1.00@ \$16.0500 Each Net Amount = \$16.05 Tax Amount = \$0.00 Total = \$16.05 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$16.05		

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Vendor Name	Vendor#	Total
Invoice# 187626 \$15.92 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015ME Wm Supercenter #5219-CLEANING SUPPLIES 1.00@ \$15.9200 Each Net Amount = \$15.92 Tax Amount = \$0.00 Total = \$15.92 211-4-4180-4013 Supplies / Janitorial Supplies \$15.92		
Invoice# 187627 \$121.72 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015ME Wal-Mart #5219-SPECIAL EVENTS 1.00@ \$121.7200 Each Net Amount = \$121.72 Tax Amount = \$0.00 Total = \$121.72 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$121.72		
Invoice# 187628 \$9.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015ME Wm Supercenter #5219-OFFICE GOODS 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 211-4-4105-4001 Supplies / Office Supplies \$9.97		
Invoice# 187629 \$9.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015ME Hobby-Lobby #0026-SPECIAL EVENTS 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$9.98		
Invoice# 187630 \$64.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015ME Pizza Hut-SPECIAL EVENTS 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$64.00		
Invoice# 187631 \$88.10 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015PF The Home Depot #2211-EXTENSION CORD & TAPE 1.00@ \$88.1000 Each Net Amount = \$88.10 Tax Amount = \$0.00 Total = \$88.10 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$88.10		
Invoice# 187632 \$96.20 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015PF McAlisters Deli # 413-LUNCH FOR EMPLOYEES AT RECRUIT TEST 1.00@ \$96.2000 Each Net Amount = \$96.20 Tax Amount = \$0.00 Total = \$96.20 001-2-2143-2344 Other / Recruitment \$96.20		
Invoice# 187633 \$9.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015PF Eileens Colossal Cookies-COOKIES FOR EMPLOYEES-RECRUIT TEST 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-2-2143-2344 Other / Recruitment \$9.00		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015PF McAlisters Deli # 413-LUNCH FOR EMPLOYEES-RECRUIT TEST 1.00@ \$77.5100 Each Net Amount = \$77.51 Tax Amount = \$0.00 Total = \$77.51 001-2-2143-2344 Other / Recruitment \$77.51		
Invoice# 187635 \$6.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF Westlake Hardware-HVAC PARTS FOR EBGC 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$6.98		
Invoice# 187636 \$39.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF Batteries Plus 986-BATTERY FOR CELL PHONE 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$39.99		
Invoice# 187637 \$3.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF Western Extralite Lawre-THERMOSTAT FOR EAGLE BEND 1.00@ \$3.5000 Each Net Amount = \$3.50 Tax Amount = \$0.00 Total = \$3.50 001-4-4030-4030 Supplies / Hvac Supplies \$3.50		
Invoice# 187638 \$17.30 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF Western Extralite Lawre-THERMOSTAT FOR EAGLE BEND 1.00@ \$17.3000 Each Net Amount = \$17.30 Tax Amount = \$0.00 Total = \$17.30 001-4-4030-4030 Supplies / Hvac Supplies \$17.30		
Invoice# 187639 \$44.68 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF Patchen Electric & Ind-HVAC PARTS FOR ELC 1.00@ \$44.6800 Each Net Amount = \$44.68 Tax Amount = \$0.00 Total = \$44.68 001-4-4030-4030 Supplies / Hvac Supplies \$44.68		
Invoice# 187640 \$281.22 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF Apco Inc-UV LAMP FOR NATURE CENTER 1.00@ \$281.2200 Each Net Amount = \$281.22 Tax Amount = \$0.00 Total = \$281.22 001-4-4030-4030 Supplies / Hvac Supplies \$281.22		
Invoice# 187641 \$198.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015HF The Home Depot #2211-SHOP VAC FOR PATROL CARS 1.00@ \$198.9700 Each Net Amount = \$198.97 Tax Amount = \$0.00 Total = \$198.97 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$198.97		
Invoice# 187642 \$99.75		



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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015HF Wm Supercenter #5219-CLEANING SUPPLIES FOR PATROL CARS 1.00@ \$99.7500 Each Net Amount = \$99.75 Tax Amount = \$0.00 Total = \$99.75 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$99.75		
Invoice# 187643 \$99.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF The Home Depot #2211-BATTERIES FOR DRILLS 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-4-4050-4020 Supplies / Tools \$99.00		
Invoice# 187644 \$81.30 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF Oreilly Auto 00001404-MOWER BATTERY AND CABLE 1.00@ \$81.3000 Each Net Amount = \$81.30 Tax Amount = \$0.00 Total = \$81.30 001-4-4050-2531 R & M / Machinery & Equipment \$81.30		
Invoice# 187645 \$89.80 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF The Home Depot #2211-LUMBER FOR RINK STORAGE 1.00@ \$89.8000 Each Net Amount = \$89.80 Tax Amount = \$0.00 Total = \$89.80 001-4-4050-4014 Supplies / Lumber \$89.80		
Invoice# 187646 \$35.76 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DF In *lawrence Hose And Hyd-SNOW PLOW REPAIR 1.00@ \$35.7600 Each Net Amount = \$35.76 Tax Amount = \$0.00 Total = \$35.76 001-4-4050-2531 R & M / Machinery & Equipment \$35.76		
Invoice# 187647 \$48.88 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015AG Pur O Zone Inc-HAND SANITIZER FOR TRUCKS 1.00@ \$48.8800 Each Net Amount = \$48.88 Tax Amount = \$0.00 Total = \$48.88 501-7-7310-4001 Supplies / Office Supplies \$48.88		
Invoice# 187648 \$116.74 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015AG Fastenal Company01-BOX REPAIR ON TRUCK 1.00@ \$116.7400 Each Net Amount = \$116.74 Tax Amount = \$0.00 Total = \$116.74 501-7-7410-4020 Supplies / Tools \$116.74		

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Vendor Name	Vendor#	Total
Invoice# 187649 \$253.59 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015AG Stanion Electric 105-CONDUIT REPAIRS 1.00@ \$253.5900 Each Net Amount = \$253.59 Tax Amount = \$0.00 Total = \$253.59 501-7-7310-2536 R & M / Building Repairs \$253.59		
Invoice# 187650 \$149.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015AG Vanderbilt's No. 10 Inc-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# 187651 \$253.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015AG Sears-TOOLS FOR TRUCK 1.00@ \$253.9700 Each Net Amount = \$253.97 Tax Amount = \$0.00 Total = \$253.97 501-7-7310-4020 Supplies / Tools \$253.97		
Invoice# 187652 \$26.64 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CG Reeves Wiedeman Co No8-TOOLS FOR WATERLINE REPAIR 1.00@ \$26.6400 Each Net Amount = \$26.64 Tax Amount = \$0.00 Total = \$26.64 501-7-7610-4020 Supplies / Tools \$26.64		
Invoice# 187653 \$72.92 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$72.9200 Each Net Amount = \$72.92 Tax Amount = \$0.00 Total = \$72.92 501-7-7920-6041 UT1305 Construction \$72.92		
Invoice# 187654 \$132.38 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CG Ferguson Enterprises #220-I/I MATERIALS 1.00@ \$132.3800 Each Net Amount = \$132.38 Tax Amount = \$0.00 Total = \$132.38 501-7-7920-6041 UT1305 Construction \$132.38		
Invoice# 187655 \$139.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015JG Cam-BIKE CLUB 1ST AID KITS 1.00@ \$139.9000 Each Net Amount = \$139.90 Tax Amount = \$0.00 Total = \$139.90 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$139.90		
Invoice# 187656 \$28.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015JG Rueschhoff Locksmiths Sec-IAC CONCESSION KEYS 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$28.00		
Invoice# 187657 \$142.74 Effective Date: 04/10/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT031015SG United Rentals #018369-WINCH STRAPS FOR BOOM - UNIT 218 1.00@ \$142.7400 Each Net Amount = \$142.74 Tax Amount = \$0.00 Total = \$142.74 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$142.74		
Invoice# 187658 \$168.63 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RG Vermeer Great Plains Inc-PRUNING SAWS 1.00@ \$168.6300 Each Net Amount = \$168.63 Tax Amount = \$0.00 Total = \$168.63 001-4-4050-4020 Supplies / Tools \$168.63		
Invoice# 187659 \$198.59 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RG Ultra Chem Inc-JANITORIAL SUPPLIES 1.00@ \$198.5900 Each Net Amount = \$198.59 Tax Amount = \$0.00 Total = \$198.59 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$198.59		
Invoice# 187660 \$124.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RG Zep Sales And Service-JANITORIAL SUPPLIES 1.00@ \$124.9000 Each Net Amount = \$124.90 Tax Amount = \$0.00 Total = \$124.90 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$124.90		
Invoice# 187661 \$23.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RG Cottins Hardware And Ren-PAINT SUPPLIES 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 001-4-4050-4007 Supplies / Paint/Paint Supplies \$23.98		
Invoice# 187662 \$488.13 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RG Day Star Corporation-GLOVES AND SAFETY GLASSES FOR SHOP 1.00@ \$488.1300 Each Net Amount = \$488.13 Tax Amount = \$0.00 Total = \$488.13 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$488.13		
Invoice# 187663 \$409.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JG Rueschhoff Locksmiths Sec-ALARM REPAIR AT THE CARNEGIE 1.00@ \$409.0000 Each Net Amount = \$409.00 Tax Amount = \$0.00 Total = \$409.00 211-4-4190-2325 Other / Other Contractual Service \$409.00		
Invoice# 187664 \$-79.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JG Rueschhoff Locksmiths Sec-ALARM REPAIR 1.00@ \$-79.5000 Each Net Amount = \$-79.50 Tax Amount = \$0.00 Total = \$-79.50 001-4-4030-2325 Other / Other Contractual Service \$-79.50		
Invoice# 187665 \$252.15 Effective Date: 04/10/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PR031015JG		
In *pride Promotions-STAFF SHIRTS WITH LOGO 1.00@ \$252.1500 Each Net Amount = \$252.15 Tax Amount = \$0.00 Total = \$252.15		
001-4-4030-4242 Apparel Allowances / Uniforms \$252.15		
Invoice# 187666 \$79.50		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# PR031015JG		
Rueschhoff Locksmiths Sec-ALARM REPAIR AT CB 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50		
001-4-4030-2325 Other / Other Contractual Service \$79.50		
Invoice# 187667 \$11.88		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# PR031015JG		
Cottins Hardware And Ren-ELEC TAPE 1.00@ \$11.8800 Each Net Amount = \$11.88 Tax Amount = \$0.00 Total = \$11.88		
001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.88		
Invoice# 187668 \$177.50		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# PR031015JG		
In *pride Promotions-STAFF SHIRTS WITH LOGO 1.00@ \$177.5000 Each Net Amount = \$177.50 Tax Amount = \$0.00 Total = \$177.50		
001-4-4030-4242 Apparel Allowances / Uniforms \$177.50		
Invoice# 187669 \$4.75		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# PD031015AH		
Ku Parking Dept-PARKING FEE FOR SEMINAR 1.00@ \$4.7500 Each Net Amount = \$4.75 Tax Amount = \$0.00 Total = \$4.75		
001-2-2141-4209 Operating Supplies / Other Operating Supplies \$4.75		
Invoice# 187670 \$49.00		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# MC031015EH		
Paypal-STEVEN LEYWALD CLE FEE 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00		
001-1-1090-2031 Educational / Dues & Subscriptions \$49.00		
Invoice# 187671 \$589.12		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# UT031015GH		
Ibt Inc-ACUATOR FOR LOUVERS-CLINTON INTAKE 1.00@ \$589.1200 Each Net Amount = \$589.12 Tax Amount = \$0.00 Total = \$589.12		
501-7-7210-2536 R & M / Building Repairs \$589.12		
Invoice# 187672 \$260.19		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# UT031015GH		
Reeves Wiedeman Co No8-FITTINGS/VALVES-SECONDARYCOMPRESSOR 1.00@ \$260.1900 Each Net Amount = \$260.19		
Tax Amount = \$0.00 Total = \$260.19		
501-7-7210-2536 R & M / Building Repairs \$260.19		
Invoice# 187673 \$33.86		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015GH Westlake Hardware-C CLIPS FOR PUMP & SAW BLADES 1.00@ \$33.8600 Each Net Amount = \$33.86 Tax Amount = \$0.00 Total = \$33.86 501-7-7210-4020 Supplies / Tools \$33.86		
Invoice# 187674 \$13.64 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015GH Reeves Wiedeman Co No8-HANGERS & DEBURRING TOOL 1.00@ \$13.6400 Each Net Amount = \$13.64 Tax Amount = \$0.00 Total = \$13.64 501-7-7210-2536 R & M / Building Repairs \$13.64		
Invoice# 187675 \$900.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# TE031015KH Paypal-TRAINING - MATT DALSING 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$900.00		
Invoice# 187676 \$75.46 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# TE031015KH Office Depot #419-STPLR ERBD PEN PADFOLIO 1.00@ \$75.4600 Each Net Amount = \$75.46 Tax Amount = \$0.00 Total = \$75.46 001-3-3020-4001 Supplies / Office Supplies \$75.46		
Invoice# 187677 \$-2.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# TE031015KH Office Depot #419-PADFOLIO 1.00@ \$-2.0000 Each Net Amount = \$-2.00 Tax Amount = \$0.00 Total = \$-2.00 001-3-3020-4001 Supplies / Office Supplies \$-2.00		
Invoice# 187678 \$149.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# TE031015KH Ngros Wstrn Str#2 In-STEEL TOED BOOTS 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 187679 \$152.36 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JH Bsn*sport Supply Group-RECREATION EQUIPMENT 1.00@ \$152.3600 Each Net Amount = \$152.36 Tax Amount = \$0.00 Total = \$152.36 211-4-4195-4209 Operating Supplies / Other \$152.36		
Invoice# 187680 \$179.92 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JH Gih*globalindustrialeq-WEIGHT SCALE 1.00@ \$179.9200 Each Net Amount = \$179.92 Tax Amount = \$0.00 Total = \$179.92 211-4-4195-4209 Operating Supplies / Other \$179.92		
Invoice# 187681 \$13.96		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015KH Westlake Hardware-WIRE CONNECTORS 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 501-7-7310-2536 R & M / Building Repairs \$13.96		
Invoice# 187682 \$21.68 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015KH Westlake Hardware-WALL ANCHORS FOR TV 1.00@ \$21.6800 Each Net Amount = \$21.68 Tax Amount = \$0.00 Total = \$21.68 501-7-7310-2536 R & M / Building Repairs \$21.68		
Invoice# 187683 \$55.94 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$55.9400 Each Net Amount = \$55.94 Tax Amount = \$0.00 Total = \$55.94 211-4-4195-4013 Supplies / Janitorial Supplies \$55.94		
Invoice# 187684 \$180.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 211-4-4195-4013 Supplies / Janitorial Supplies \$180.00		
Invoice# 187685 \$60.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PH Midwest Exterminators Of-PEST CONTROL 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4195-2325 Other / Other Contractual Service \$60.00		
Invoice# 187686 \$46.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PH Pur O Zone Inc-EQUIPMENT REPAIR 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 211-4-4195-2531 R & M / Machinery & Equipment \$46.00		
Invoice# 187687 \$322.96 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$322.9600 Each Net Amount = \$322.96 Tax Amount = \$0.00 Total = \$322.96 211-4-4195-4013 Supplies / Janitorial Supplies \$322.96		
Invoice# 187688 \$74.48 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$74.4800 Each Net Amount = \$74.48 Tax Amount = \$0.00 Total = \$74.48 211-4-4195-4013 Supplies / Janitorial Supplies \$74.48		

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Vendor Name	Vendor#	Total
Invoice# 187689 \$60.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015PH Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4195-4013 Supplies / Janitorial Supplies \$60.00		
Invoice# 187690 \$82.27 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015BH The Home Depot #2211-NATURAL BURIAL BOARDS 1.00@ \$82.2700 Each Net Amount = \$82.27 Tax Amount = \$0.00 Total = \$82.27 001-4-4060-4014 Supplies / Lumber \$82.27		
Invoice# 187691 \$10.08 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015BH Cottins Hardware And Ren-MISC SUPPLIES FOR ICE SKATING RINK 1.00@ \$10.0800 Each Net Amount = \$10.08 Tax Amount = \$0.00 Total = \$10.08 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$10.08		
Invoice# 187692 \$12.42 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015BH Cottins Hardware And Ren-MISC SUPPLIES FOR SKATE RINK 1.00@ \$12.4200 Each Net Amount = \$12.42 Tax Amount = \$0.00 Total = \$12.42 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$12.42		
Invoice# 187693 \$887.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RH Nebraska Furniture-TV FOR SPL 1.00@ \$887.9900 Each Net Amount = \$887.99 Tax Amount = \$0.00 Total = \$887.99 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$887.99		
Invoice# 187694 \$67.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RH Vanderbilt's No. 10 Inc-WORK CLOTHES WITH LOGO 1.00@ \$67.9800 Each Net Amount = \$67.98 Tax Amount = \$0.00 Total = \$67.98 001-4-4040-4242 Apparel Allowances / Uniforms \$67.98		
Invoice# 187695 \$37.47 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RH Westlake Hardware-EQUIPMENT REPAIR PARTS 1.00@ \$37.4700 Each Net Amount = \$37.47 Tax Amount = \$0.00 Total = \$37.47 001-4-4040-2531 R & M / Machinery & Equipment \$37.47		

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Vendor Name	Vendor#	Total
Invoice# 187696 \$13.56 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015KH Tractor Supply #1411-LYNCH PINS RAT POISONING 1.00@ \$13.5600 Each Net Amount = \$13.56 Tax Amount = \$0.00 Total = \$13.56 501-7-7610-2531 R & M / Machinery & Equipment \$13.56		
Invoice# 187697 \$103.49 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LI Cabelas Retail Kansas Cit-WORK CLOTHES WITH LOGO 1.00@ \$103.4900 Each Net Amount = \$103.49 Tax Amount = \$0.00 Total = \$103.49 001-4-4040-4242 Apparel Allowances / Uniforms \$103.49		
Invoice# 187698 \$125.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LI The Home Depot #2211-UTILITY PUMP KIT 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 506-4-4920-2531 R & M / Machinery & Equipment \$125.00		
Invoice# 187699 \$100.73 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LI The Home Depot #2211-MISC SUPPLIES 1.00@ \$100.7300 Each Net Amount = \$100.73 Tax Amount = \$0.00 Total = \$100.73 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$100.73		
Invoice# 187700 \$28.61 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LI The Home Depot #2211-MISC SUPPLIES 1.00@ \$28.6100 Each Net Amount = \$28.61 Tax Amount = \$0.00 Total = \$28.61 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$28.61		
Invoice# 187701 \$44.44 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LI Cottins Hardware And Ren-REPAIR PARTS 1.00@ \$44.4400 Each Net Amount = \$44.44 Tax Amount = \$0.00 Total = \$44.44 001-4-4040-4060 Supplies / Plumbing supplies \$44.44		
Invoice# 187702 \$43.58 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JJ Stanion Electric 105-TOOLS FOR SHOP METER PARTS 1.00@ \$43.5800 Each Net Amount = \$43.58 Tax Amount = \$0.00 Total = \$43.58 501-7-7310-4020 Supplies / Tools \$43.58		
Invoice# 187703 \$20.21 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JJ Fastenal Company01-BLADES FOR CHOP SAW 1.00@ \$20.2100 Each Net Amount = \$20.21 Tax Amount = \$0.00 Total = \$20.21 501-7-7310-4020 Supplies / Tools \$20.21		
Invoice# 187704 \$250.46		



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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JJ Fastenal Company01-DRILL BIT AND BLADE TOOLS 1.00@ \$250.4600 Each Net Amount = \$250.46 Tax Amount = \$0.00 Total = \$250.46 501-7-7310-4020 Supplies / Tools \$250.46		
Invoice# 187705 \$899.44 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JJ Ibt Inc-HEATING ELEMENTS FOR ADMIN BLDG 1.00@ \$899.4400 Each Net Amount = \$899.44 Tax Amount = \$0.00 Total = \$899.44 501-7-7310-2536 R & M / Building Repairs \$899.44		
Invoice# 187706 \$549.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JJ Stoneback Appliance-NEW CLOTHES DRYER 1.00@ \$549.0000 Each Net Amount = \$549.00 Tax Amount = \$0.00 Total = \$549.00 501-7-7310-4020 Supplies / Tools \$549.00		
Invoice# 187707 \$26.52 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JJ Stanion Electric 105-WIRE PULLING LUBRICANT 1.00@ \$26.5200 Each Net Amount = \$26.52 Tax Amount = \$0.00 Total = \$26.52 501-7-7310-4020 Supplies / Tools \$26.52		
Invoice# 187708 \$55.07 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JJ Ibt Inc-2 1/7 SOCKET TOOL 1.00@ \$55.0700 Each Net Amount = \$55.07 Tax Amount = \$0.00 Total = \$55.07 501-7-7310-4020 Supplies / Tools \$55.07		
Invoice# 187709 \$39.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JJ Batteries Plus 986-CELL PHONE BATTERY 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$39.99		
Invoice# 187710 \$87.96 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JJ Cottins Hardware And Ren-KEROSENE 1.00@ \$87.9600 Each Net Amount = \$87.96 Tax Amount = \$0.00 Total = \$87.96 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$87.96		
Invoice# 187711 \$-39.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JJ Batteries Plus 986-RETURNED CELL PHONE BATTERY 1.00@ \$-39.9900 Each Net Amount = \$-39.99 Tax Amount = \$0.00 Total = \$-39.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$-39.99		

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Vendor Name	Vendor#	Total
Invoice# 187712 \$10.69 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015KJ Westlake Hardware-PARTS FOR SIGN INSTALLATION 1.00@ \$10.6900 Each Net Amount = \$10.69 Tax Amount = \$0.00 Total = \$10.69 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$10.69		
Invoice# 187713 \$8.69 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GJ Spectrum Paint #13-PAINT FOR SIGNS 1.00@ \$8.6900 Each Net Amount = \$8.69 Tax Amount = \$0.00 Total = \$8.69 001-4-4080-4014 Supplies / Lumber \$8.69		
Invoice# 187714 \$45.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GJ Spectrum Paint #13-SPL SIGNS 1.00@ \$45.9000 Each Net Amount = \$45.90 Tax Amount = \$0.00 Total = \$45.90 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$45.90		
Invoice# 187715 \$841.68 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GJ Heritage Tractor Lawrence-BROOM PARTS 1.00@ \$841.6800 Each Net Amount = \$841.68 Tax Amount = \$0.00 Total = \$841.68 001-4-4080-2531 R & M / Machinery & Equipment \$841.68		
Invoice# 187716 \$6.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GJ The Home Depot #2211-SPL SIGNS 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$6.98		
Invoice# 187717 \$36.45 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GJ The Home Depot #2211-SPL SIGNS 1.00@ \$36.4500 Each Net Amount = \$36.45 Tax Amount = \$0.00 Total = \$36.45 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$36.45		
Invoice# 187718 \$74.72 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GJ Eagle Trailer Co. Inc-BLADES FOR SNOW EQUIPMENT 1.00@ \$74.7200 Each Net Amount = \$74.72 Tax Amount = \$0.00 Total = \$74.72 001-4-4080-2531 R & M / Machinery & Equipment \$74.72		
Invoice# 187719 \$23.68 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GJ The Home Depot #2211-SPL SIGNS 1.00@ \$23.6800 Each Net Amount = \$23.68 Tax Amount = \$0.00 Total = \$23.68 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$23.68		
Invoice# 187720 \$19.97 Effective Date: 04/10/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR031015GJ The Home Depot #2211-SHOP SUPPLIES 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$19.97		
Invoice# 187721 \$190.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015KJ Pur O Zone Inc-EVIDENCE ROOM SUPPLIES 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$190.00		
Invoice# 187722 \$13.52 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# SA031015CJ Staples-OFFICE SUPPLIES 1.00@ \$13.5200 Each Net Amount = \$13.52 Tax Amount = \$0.00 Total = \$13.52 502-3-3515-4001 Supplies / Office Supplies \$13.52		
Invoice# 187723 \$232.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# SA031015CJ Staples-LAMINATOR 1.00@ \$232.9700 Each Net Amount = \$232.97 Tax Amount = \$0.00 Total = \$232.97 502-3-3515-4001 Supplies / Office Supplies \$232.97		
Invoice# 187724 \$435.65 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015DK In *safety Supplies Inc.-FEB SAFETY MEETING 1.00@ \$435.6500 Each Net Amount = \$435.65 Tax Amount = \$0.00 Total = \$435.65 501-7-7310-2147 Professional Services / Other \$435.65		
Invoice# 187725 \$60.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JK Dish Network-One Time-DISH NETWORK MONTHLY BILL 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7220-2325 Other / Other Contractual Service \$60.00		
Invoice# 187726 \$185.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JK Kansas Rural Water Assoc-KRWA CONFERENCE FOR DAVE KING 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 501-7-7100-2030 Educational / Conferences & Seminars \$185.00		
Invoice# 187727 \$73.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015BK Worldatwork-EXCEL FORMULAS BOOK 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 501-7-7100-2037 Educational / Other Educational Expense \$73.00		
Invoice# 187728 \$46.17 Effective Date: 04/10/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# UT031015ML		
Joes Kc Bar B Que Of Lea-WAKARUSA LUNCH BEFORE BV MEETING 1.00@ \$46.1700 Each Net Amount = \$46.17 Tax Amount = \$0.00 Total = \$46.17		
501-7-7100-2041 Public Relations / Meetings Expense \$46.17		
Invoice# 187729 \$201.20		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# PR031015SL		
Royal Crest Lanes-BOWLING FEE AND MEAL 1.00@ \$201.2000 Each Net Amount = \$201.20 Tax Amount = \$0.00 Total = \$201.20		
211-4-4140-2135 Service Contracts / Other Service Contracts \$201.20		
Invoice# 187730 \$39.01		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# PD031015LL		
The Ups Store 5941-EVIDENCE PHONE MAILED TO APPLE 1.00@ \$39.0100 Each Net Amount = \$39.01 Tax Amount = \$0.00 Total = \$39.01		
001-2-2141-2324 Other / Freight \$39.01		
Invoice# 187731 \$290.85		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015LM		
Water Gear Inc.-WATER FITNESS EQUIPMENT 1.00@ \$290.8500 Each Net Amount = \$290.85 Tax Amount = \$0.00 Total = \$290.85		
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$290.85		
Invoice# 187732 \$30.39		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015LM		
Westlake Hardware-POOL SUPPLIES 1.00@ \$30.3900 Each Net Amount = \$30.39 Tax Amount = \$0.00 Total = \$30.39		
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$30.39		
Invoice# 187733 \$42.79		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015LM		
Office Depot #419-POOL SUPPLIES 1.00@ \$42.7900 Each Net Amount = \$42.79 Tax Amount = \$0.00 Total = \$42.79		
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$42.79		
Invoice# 187734 \$54.16		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015LM		
Emergency Medical Produc-FIRST AID SUPPLIES 1.00@ \$54.1600 Each Net Amount = \$54.16 Tax Amount = \$0.00 Total = \$54.16		
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$54.16		
Invoice# 187735 \$169.98		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# UT031015TM		
Best Buy 00008375-TAB KEYBOARD BACKPACK FOR LAPTOP 1.00@ \$169.9800 Each Net Amount = \$169.98 Tax Amount = \$0.00 Total = \$169.98		
501-7-7610-4020 Supplies / Tools \$169.98		

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Vendor Name	Vendor#	Total
Invoice# 187736 \$37.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015SM Office Depot #419-ELC 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 211-4-4105-4001 Supplies / Office Supplies \$37.98		
Invoice# 187737 \$9.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015SM Dillons # 0098-ELC 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$9.97		
Invoice# 187738 \$147.74 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015SM Staples-ELC PRINTING SUPPLIES 1.00@ \$147.7400 Each Net Amount = \$147.74 Tax Amount = \$0.00 Total = \$147.74 211-4-4105-4001 Supplies / Office Supplies \$147.74		
Invoice# 187739 \$149.18 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015MM Staples-COPY PAPER FOR KAW WTP 1.00@ \$149.1800 Each Net Amount = \$149.18 Tax Amount = \$0.00 Total = \$149.18 501-7-7100-4001 Supplies / Office Supplies \$149.18		
Invoice# 187740 \$68.74 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JM The Home Depot #2211-CORDS FOR LIGHTS AND 1ST AID KITS 1.00@ \$68.7400 Each Net Amount = \$68.74 Tax Amount = \$0.00 Total = \$68.74 503-4-2340-4209 Operating Supplies / Other \$68.74		
Invoice# 187741 \$690.95 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JM Ferguson Enterprises #220-REPLACING HYDRANT DOWNTOWN 1.00@ \$690.9500 Each Net Amount = \$690.95 Tax Amount = \$0.00 Total = \$690.95 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$690.95		
Invoice# 187742 \$249.66 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TM Facebook Juzmf724u2-RECRUIT ADVERTISING 1.00@ \$249.6600 Each Net Amount = \$249.66 Tax Amount = \$0.00 Total = \$249.66 001-2-2143-2344 Other / Recruitment \$249.66		
Invoice# 187743 \$5.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015MM Western Digital Corporat-HDD RMA 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2150-2324 Other / Freight \$5.99		
Invoice# 187744 \$491.46		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015MM Www.Newegg.Com-SP3 PERIPHERALS: MONITOR/PRINTER 1.00@ \$491.4600 Each Net Amount = \$491.46 Tax Amount = \$0.00 Total = \$491.46 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$491.46		
Invoice# 187745 \$8.55 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015MM Monoprice Inc-SP3 CABLING 1.00@ \$8.5500 Each Net Amount = \$8.55 Tax Amount = \$0.00 Total = \$8.55 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$8.55		
Invoice# 187746 \$-496.27 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CM Hy Vee 1379-INCORRECT CHARGE - TAX INCLUDED 1.00@ \$-496.2700 Each Net Amount = \$-496.27 Tax Amount = \$0.00 Total = \$-496.27 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$-496.27		
Invoice# 187747 \$456.55 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CM Hy Vee 1379-SODA/WATER FOR WWTP 1.00@ \$456.5500 Each Net Amount = \$456.55 Tax Amount = \$0.00 Total = \$456.55 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$456.55		
Invoice# 187748 \$3.79 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CM Usps 19501605832209603-MAILED CERTIFIED LETTER - WOODHEAD 1.00@ \$3.7900 Each Net Amount = \$3.79 Tax Amount = \$0.00 Total = \$3.79 501-7-7100-2421 Communications / Postage \$3.79		
Invoice# 187749 \$439.32 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CM Laser Logic-INK FOR AURORA SHIELDS 1.00@ \$439.3200 Each Net Amount = \$439.32 Tax Amount = \$0.00 Total = \$439.32 501-7-7100-4001 Supplies / Office Supplies \$439.32		
Invoice# 187750 \$151.68 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CM Ricoh Usa Inc-STAPLES FOR KAW COPIER 1.00@ \$151.6800 Each Net Amount = \$151.68 Tax Amount = \$0.00 Total = \$151.68 501-7-7100-4001 Supplies / Office Supplies \$151.68		
Invoice# 187751 \$19.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CM The Home Depot #2211-FIRST AID KIT FOR TRUCK 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$19.97		
Invoice# 187752 \$25.37		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CM The Home Depot #2211-LANDSCAPE SUPPLIES 1.00@ \$25.3700 Each Net Amount = \$25.37 Tax Amount = \$0.00 Total = \$25.37 001-4-4070-4020 Supplies / Tools \$25.37		
Invoice# 187753 \$268.47 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CM The Home Depot #2211-CONTAINERS FOR CITY HALL PLANTS 1.00@ \$268.4700 Each Net Amount = \$268.47 Tax Amount = \$0.00 Total = \$268.47 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$268.47		
Invoice# 187754 \$177.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CM Tree Care Industry Associ-TAILGATE SAFETY PROGRAM 1.00@ \$177.5000 Each Net Amount = \$177.50 Tax Amount = \$0.00 Total = \$177.50 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$177.50		
Invoice# 187755 \$291.86 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CM Michaels Stores 4725-ARTIFICIAL PLANTS FOR LIAC 1.00@ \$291.8600 Each Net Amount = \$291.86 Tax Amount = \$0.00 Total = \$291.86 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$291.86		
Invoice# 187756 \$3.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CM Hobby-Lobby #0026-SCISSORS 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$3.98		
Invoice# 187757 \$506.52 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CM Hobby-Lobby #0026-ARTIFICIAL PLANTS FOR LIAC 1.00@ \$506.5200 Each Net Amount = \$506.52 Tax Amount = \$0.00 Total = \$506.52 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$506.52		
Invoice# 187758 \$72.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CM Am Leonard-DOWNTOWN TOOL AND HANDLE 1.00@ \$72.9700 Each Net Amount = \$72.97 Tax Amount = \$0.00 Total = \$72.97 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$72.97		
Invoice# 187759 \$285.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CM Salisbury Supply Of To-TREE PLANTING TOOL 1.00@ \$285.9900 Each Net Amount = \$285.99 Tax Amount = \$0.00 Total = \$285.99 001-4-4070-4020 Supplies / Tools \$285.99		

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Vendor Name	Vendor#	Total
Invoice# 187760 \$159.62 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015MM Big O Tires Of Lawrenc-TIRE ACCIDENTALLY DESTROYED-SPIKE 1.00@ \$159.6200 Each Net Amount = \$159.62 Tax Amount = \$0.00 Total = \$159.62 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$159.62		
Invoice# 187761 \$4.83 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Cottins Hardware And Ren-KEYS FOR STORAGE AREA 1.00@ \$4.8300 Each Net Amount = \$4.83 Tax Amount = \$0.00 Total = \$4.83 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$4.83		
Invoice# 187762 \$27.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Sherwin Williams #7218-PAINT FOR PICNIC TABLES 1.00@ \$27.9700 Each Net Amount = \$27.97 Tax Amount = \$0.00 Total = \$27.97 001-4-4050-4007 Supplies / Paint/Paint Supplies \$27.97		
Invoice# 187763 \$124.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Sherwin Williams #7218-PRIMER FOR PICNIC TABLES 1.00@ \$124.9800 Each Net Amount = \$124.98 Tax Amount = \$0.00 Total = \$124.98 001-4-4050-4007 Supplies / Paint/Paint Supplies \$124.98		
Invoice# 187764 \$256.20 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Sherwin Williams #7218-PAINT AND PAINT SUPPLIES 1.00@ \$256.2000 Each Net Amount = \$256.20 Tax Amount = \$0.00 Total = \$256.20 001-4-4050-4007 Supplies / Paint/Paint Supplies \$256.20		
Invoice# 187765 \$20.96 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Midway Wholesale-Lawrence-SEALER FOR PARK RESERVATION SIGN 1.00@ \$20.9600 Each Net Amount = \$20.96 Tax Amount = \$0.00 Total = \$20.96 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$20.96		
Invoice# 187766 \$122.82 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM The Home Depot #2211-DRILL PARTS 1.00@ \$122.8200 Each Net Amount = \$122.82 Tax Amount = \$0.00 Total = \$122.82 001-4-4050-4020 Supplies / Tools \$122.82		



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Vendor Name	Vendor#	Total
Invoice# 187767 \$61.66 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Midland Farm Store-FUEL FOR POWER WASHER 1.00@ \$61.6600 Each Net Amount = \$61.66 Tax Amount = \$0.00 Total = \$61.66 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$61.66		
Invoice# 187768 \$170.13 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Sherwin Williams #7218-PAINT AND SUPPLIES FOR TRASH CANS 1.00@ \$170.1300 Each Net Amount = \$170.13 Tax Amount = \$0.00 Total = \$170.13 001-4-4050-4007 Supplies / Paint/Paint Supplies \$170.13		
Invoice# 187769 \$333.75 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Office Depot #419-OFFICE SUPPLIES 1.00@ \$333.7500 Each Net Amount = \$333.75 Tax Amount = \$0.00 Total = \$333.75 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$333.75		
Invoice# 187770 \$47.15 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Fastenal Company01-FASTENERS FOR PARK SIGNS 1.00@ \$47.1500 Each Net Amount = \$47.15 Tax Amount = \$0.00 Total = \$47.15 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$47.15		
Invoice# 187771 \$26.58 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Hilti Inc-DRILL BITS FOR DIST #2 1.00@ \$26.5800 Each Net Amount = \$26.58 Tax Amount = \$0.00 Total = \$26.58 001-4-4050-4020 Supplies / Tools \$26.58		
Invoice# 187772 \$26.58 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Hilti Inc-DRIL BITS FOR DIST #3 1.00@ \$26.5800 Each Net Amount = \$26.58 Tax Amount = \$0.00 Total = \$26.58 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$26.58		
Invoice# 187773 \$196.88 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Hilti Inc-DRILL BITS FOR DIST #2 1.00@ \$196.8800 Each Net Amount = \$196.88 Tax Amount = \$0.00 Total = \$196.88 001-4-4050-4020 Supplies / Tools \$196.88		
Invoice# 187774 \$196.88 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015DM Hilti Inc-DRIL BITS FOR DIST #3 1.00@ \$196.8800 Each Net Amount = \$196.88 Tax Amount = \$0.00 Total = \$196.88 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$196.88		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CM Laser Logic-PRINTER CARTRIDGE 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2110-4001 Supplies / Office Supplies \$55.00		
Invoice# 187776 \$98.42 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CM Pur O Zone Inc-NITRILE GLOVES FOR JANITOR 1.00@ \$98.4200 Each Net Amount = \$98.42 Tax Amount = \$0.00 Total = \$98.42 001-2-2110-2367 Other / PSI Building Operation \$98.42		
Invoice# 187777 \$774.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CM Overhead Door-Wichita-INTERIOR DOOR FOR EVIDENCE ROOM 1.00@ \$774.0000 Each Net Amount = \$774.00 Tax Amount = \$0.00 Total = \$774.00 001-2-2110-2367 Other / PSI Building Operation \$774.00		
Invoice# 187778 \$30.60 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015RM Hy Vee 1379-FRUIT FOR MINI-ACADEMY 1.00@ \$30.6000 Each Net Amount = \$30.60 Tax Amount = \$0.00 Total = \$30.60 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$30.60		
Invoice# 187779 \$21.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015MN Westlake Hardware-GORILLA TAPE 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 211-4-4195-4209 Operating Supplies / Other \$21.98		
Invoice# 187780 \$304.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015MN Westlake Hardware-POOL SUPPLIES 1.00@ \$304.9800 Each Net Amount = \$304.98 Tax Amount = \$0.00 Total = \$304.98 211-4-4180-4008 Supplies / Chemicals \$304.98		
Invoice# 187781 \$336.25 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015MN Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$336.2500 Each Net Amount = \$336.25 Tax Amount = \$0.00 Total = \$336.25 211-4-4195-4013 Supplies / Janitorial Supplies \$336.25		
Invoice# 187782 \$11.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015MN Westlake Hardware-SHOWER ARM MOUNT FOR OAC 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$11.98		
Invoice# 187783 \$77.35 Effective Date: 04/10/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT031015KN Westlake Hardware-TOOLS 1.00@ \$77.3500 Each Net Amount = \$77.35 Tax Amount = \$0.00 Total = \$77.35 501-7-7410-4020 Supplies / Tools \$77.35		
Invoice# 187784 \$77.35 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015KN Westlake Hardware-TOOLS 1.00@ \$77.3500 Each Net Amount = \$77.35 Tax Amount = \$0.00 Total = \$77.35 501-7-7610-4020 Supplies / Tools \$77.35		
Invoice# 187785 \$119.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015DO Westlake Hardware-EXTENSION CORDS FOR SHOP USE 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 501-7-7410-4020 Supplies / Tools \$119.98		
Invoice# 187786 \$350.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015DO Floyds Drain Cleaning-TV SEWER LINE TO FIND BLOCKAGE 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 501-7-7410-2538 R & M / Sewer Maintenance \$350.00		
Invoice# 187787 \$68.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SP Tlf The Flower Box Inc-FUNERAL ARRANGEMENT-EMPLOYEES MOM 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$68.00		
Invoice# 187788 \$55.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# LE031015SP Laser Logic-TONER CARTRIDGES 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-1-1085-4001 Supplies / Office Supplies \$55.00		
Invoice# 187789 \$313.39 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# LE031015SP Laser Logic-LASER CARTRIDGES 1.00@ \$313.3900 Each Net Amount = \$313.39 Tax Amount = \$0.00 Total = \$313.39 001-1-1085-4001 Supplies / Office Supplies \$313.39		
Invoice# 187790 \$99.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LP The Home Depot #2211-SHOP TOOLS 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-4-4050-4020 Supplies / Tools \$99.00		

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Vendor Name	Vendor#	Total
Invoice# 187791 \$48.04 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP The Home Depot #2211-BRACKETS ANCHORS PAINTERS PLASTIC 1.00@ \$48.0400 Each Net Amount = \$48.04 Tax Amount = \$0.00 Total = \$48.04 501-7-7220-2531 R & M / Machinery & Equipment \$48.04		
Invoice# 187792 \$116.01 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP Ww Grainger-SOAP DISPENSERS 1.00@ \$116.0100 Each Net Amount = \$116.01 Tax Amount = \$0.00 Total = \$116.01 501-7-7220-2531 R & M / Machinery & Equipment \$116.01		
Invoice# 187793 \$32.34 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP The Home Depot #2211-PAINT AND BRUSH FOR BREAK ROOM 1.00@ \$32.3400 Each Net Amount = \$32.34 Tax Amount = \$0.00 Total = \$32.34 501-7-7220-2531 R & M / Machinery & Equipment \$32.34		
Invoice# 187794 \$69.61 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP The Home Depot #2211-TOOLS FOR SHOP TOOL BOX 1.00@ \$69.6100 Each Net Amount = \$69.61 Tax Amount = \$0.00 Total = \$69.61 501-7-7220-2531 R & M / Machinery & Equipment \$69.61		
Invoice# 187795 \$141.82 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP Reeves Wiedeman Co No8-FITTINGS BUSHINGS BRUSHES VALVES 1.00@ \$141.8200 Each Net Amount = \$141.82 Tax Amount = \$0.00 Total = \$141.82 501-7-7220-2531 R & M / Machinery & Equipment \$141.82		
Invoice# 187796 \$395.12 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP Ibt Inc-5/8 X 3 SS BOLTS AND NUTS 1.00@ \$395.1200 Each Net Amount = \$395.12 Tax Amount = \$0.00 Total = \$395.12 501-7-7220-2531 R & M / Machinery & Equipment \$395.12		
Invoice# 187797 \$39.03 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP Pur O Zone Inc-SPRAY BOTTLES AND AIR FRESHENERS 1.00@ \$39.0300 Each Net Amount = \$39.03 Tax Amount = \$0.00 Total = \$39.03 501-7-7220-2531 R & M / Machinery & Equipment \$39.03		

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Vendor Name	Vendor#	Total
Invoice# 187798 \$-98.94 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP The Home Depot #2211-CREDIT FOR RETURNED ITEMS 1.00@ \$-98.9400 Each Net Amount = \$-98.94 Tax Amount = \$0.00 Total = \$-98.94 501-7-7220-2536 R & M / Building Repairs \$-98.94		
Invoice# 187799 \$419.40 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP Pur O Zone Inc-OIL ABSORBENT SWEEPING COMPOUND 1.00@ \$419.4000 Each Net Amount = \$419.40 Tax Amount = \$0.00 Total = \$419.40 501-7-7220-4013 Supplies / Janitorial Supplies \$419.40		
Invoice# 187800 \$98.94 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP The Home Depot #2211-PAINT FOR OPERATORS CONTROL WALL 1.00@ \$98.9400 Each Net Amount = \$98.94 Tax Amount = \$0.00 Total = \$98.94 501-7-7220-2536 R & M / Building Repairs \$98.94		
Invoice# 187801 \$181.25 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP The Home Depot #2211-PAINT SHEETROCK MUD HAMMERS 1.00@ \$181.2500 Each Net Amount = \$181.25 Tax Amount = \$0.00 Total = \$181.25 501-7-7220-2531 R & M / Machinery & Equipment \$181.25		
Invoice# 187802 \$49.97 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP The Home Depot #2211-FIRE EXTINGUISHER FOR LOCKER ROOM 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 501-7-7220-2536 R & M / Building Repairs \$49.97		
Invoice# 187803 \$64.41 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP The Home Depot #2211-120 VOLT THERMOSTATS 1.00@ \$64.4100 Each Net Amount = \$64.41 Tax Amount = \$0.00 Total = \$64.41 501-7-7220-2531 R & M / Machinery & Equipment \$64.41		
Invoice# 187804 \$1.91 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP Fastenal Company01-BOLTS 1.00@ \$1.9100 Each Net Amount = \$1.91 Tax Amount = \$0.00 Total = \$1.91 501-7-7220-2531 R & M / Machinery & Equipment \$1.91		

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Vendor Name	Vendor#	Total
Invoice# 187805 \$62.60 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP Ibt Inc-AIR FITTINGS FOR AIR FILTER PROJECT 1.00@ \$62.6000 Each Net Amount = \$62.60 Tax Amount = \$0.00 Total = \$62.60 501-7-7220-2531 R & M / Machinery & Equipment \$62.60		
Invoice# 187806 \$49.59 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DP Wal-Mart #0484-KIDS DAY OFF PROGRAM 1.00@ \$49.5900 Each Net Amount = \$49.59 Tax Amount = \$0.00 Total = \$49.59 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$49.59		
Invoice# 187807 \$107.25 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015DP Royal Crest Lanes-KIDS DAY OFF PROGRAM 1.00@ \$107.2500 Each Net Amount = \$107.25 Tax Amount = \$0.00 Total = \$107.25 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$107.25		
Invoice# 187808 \$65.05 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$65.0500 Each Net Amount = \$65.05 Tax Amount = \$0.00 Total = \$65.05 211-4-4170-4031 Supplies / Animal Food & Supplies \$65.05		
Invoice# 187809 \$43.38 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$43.3800 Each Net Amount = \$43.38 Tax Amount = \$0.00 Total = \$43.38 211-4-4170-4031 Supplies / Animal Food & Supplies \$43.38		
Invoice# 187810 \$15.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Cost Plus Wld #245-CLASSROOM SUPPLIES 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$15.98		
Invoice# 187811 \$22.95 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Michaels Stores 4725-CLASSROOM SUPPLIES 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$22.95		
Invoice# 187812 \$48.75 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$48.7500 Each Net Amount = \$48.75 Tax Amount = \$0.00 Total = \$48.75 211-4-4170-4031 Supplies / Animal Food & Supplies \$48.75		
Invoice# 187813 \$29.53		

# City of Lawrence

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Status = POSTED

Due Date = 04/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$29.5300 Each Net Amount = \$29.53 Tax Amount = \$0.00 Total = \$29.53 211-4-4170-4031 Supplies / Animal Food & Supplies \$29.53		
Invoice# 187814 \$30.94 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Westlake Hardware-ANIMAL SUPPLIES 1.00@ \$30.9400 Each Net Amount = \$30.94 Tax Amount = \$0.00 Total = \$30.94 211-4-4170-4031 Supplies / Animal Food & Supplies \$30.94		
Invoice# 187815 \$52.71 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Checkers-ANIMAL FOOD AND SUPPLIES 1.00@ \$52.7100 Each Net Amount = \$52.71 Tax Amount = \$0.00 Total = \$52.71 211-4-4170-4031 Supplies / Animal Food & Supplies \$52.71		
Invoice# 187816 \$73.93 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Orscheln Lawrence 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$73.9300 Each Net Amount = \$73.93 Tax Amount = \$0.00 Total = \$73.93 211-4-4170-4031 Supplies / Animal Food & Supplies \$73.93		
Invoice# 187817 \$43.67 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015JP Pet World - Lawrence-ANIMAL FOOD AND SUPPLIES 1.00@ \$43.6700 Each Net Amount = \$43.67 Tax Amount = \$0.00 Total = \$43.67 211-4-4170-4031 Supplies / Animal Food & Supplies \$43.67		
Invoice# 187818 \$34.44 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TP Authorizenet-VT GARAGE CC PROCESSING 1.00@ \$34.4400 Each Net Amount = \$34.44 Tax Amount = \$0.00 Total = \$34.44 503-2-2320-2135 Service Contracts / Other Service Contracts \$34.44		
Invoice# 187819 \$171.34 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP Westlake Hardware-PARTS TO FIX IRRIGATION 6TH & MO ST 1.00@ \$171.3400 Each Net Amount = \$171.34 Tax Amount = \$0.00 Total = \$171.34 501-7-7610-4020 Supplies / Tools \$171.34		
Invoice# 187820 \$430.71 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TP Vermeer Great Plains Inc-MOLE REPAIRS 1.00@ \$430.7100 Each Net Amount = \$430.71 Tax Amount = \$0.00 Total = \$430.71 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$430.71		
Invoice# 187821 \$236.53		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015SP Ibt Inc-RACKETS AND SOCKETS FOR #2451 1.00@ \$236.5300 Each Net Amount = \$236.53 Tax Amount = \$0.00 Total = \$236.53 501-7-7410-4020 Supplies / Tools \$236.53		
Invoice# 187822 \$29.88 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015GP Ta Council Bluffs-FUEL FOR INVESTIGATION TRIP 1.00@ \$29.8800 Each Net Amount = \$29.88 Tax Amount = \$0.00 Total = \$29.88 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$29.88		
Invoice# 187823 \$128.64 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015GP Holiday Inn Express Htl-LODGING FOR INVESTIGATION TRIP 1.00@ \$128.6400 Each Net Amount = \$128.64 Tax Amount = \$0.00 Total = \$128.64 001-2-2130-2023 Travel / Meals & Lodging \$128.64		
Invoice# 187824 \$72.91 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015BR Ibt Inc-OUTER DIAMETER MEASURING TAPE 1.00@ \$72.9100 Each Net Amount = \$72.91 Tax Amount = \$0.00 Total = \$72.91 501-7-7310-4020 Supplies / Tools \$72.91		
Invoice# 187825 \$19.74 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015BR The Home Depot #2211-ELECTRICAL CONNECTORS 1.00@ \$19.7400 Each Net Amount = \$19.74 Tax Amount = \$0.00 Total = \$19.74 501-7-7410-2536 R & M / Building Repairs \$19.74		
Invoice# 187826 \$378.67 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015PR In *safety Supplies Inc.-SAFETY VESTS 1.00@ \$378.6700 Each Net Amount = \$378.67 Tax Amount = \$0.00 Total = \$378.67 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$378.67		
Invoice# 187827 \$32.74 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015PR Western Extralite Lawre-WIRE REEL HOLDER 1.00@ \$32.7400 Each Net Amount = \$32.74 Tax Amount = \$0.00 Total = \$32.74 501-7-7610-2540 R & M / Water Mains \$32.74		
Invoice# 187828 \$62.89 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015PR The Home Depot #2211-TOOLS FOR #2608 1.00@ \$62.8900 Each Net Amount = \$62.89 Tax Amount = \$0.00 Total = \$62.89 501-7-7610-4020 Supplies / Tools \$62.89		
Invoice# 187829 \$139.99		



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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015PR Vanderbilt's No. 10 Inc-BOOTS FOR DALLAS MERRITT 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 187830 \$515.36 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015PR Orscheln Lawrence 48-PUMP MOTOR FOR STREET SAW BRUSHES 1.00@ \$515.3600 Each Net Amount = \$515.36 Tax Amount = \$0.00 Total = \$515.36 501-7-7610-2531 R & M / Machinery & Equipment \$515.36		
Invoice# 187831 \$17.94 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015AR Wm Supercenter #5219-2 HEADLIGHTS FOR PATROL SUVS 1.00@ \$17.9400 Each Net Amount = \$17.94 Tax Amount = \$0.00 Total = \$17.94 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$17.94		
Invoice# 187832 \$109.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JR Westlake Hardware-TOOLS 1.00@ \$109.9000 Each Net Amount = \$109.90 Tax Amount = \$0.00 Total = \$109.90 501-7-7210-4020 Supplies / Tools \$109.90		
Invoice# 187833 \$966.52 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JR Hach Company-REAGENTS FOR CHLORINE ANALYZERS 1.00@ \$966.5200 Each Net Amount = \$966.52 Tax Amount = \$0.00 Total = \$966.52 501-7-7210-4008 Supplies / Chemicals \$966.52		
Invoice# 187834 \$927.22 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015JR Durkin Equipment Co.-ANNUAL CALIBRATION OF FLOW METERS 1.00@ \$927.2200 Each Net Amount = \$927.22 Tax Amount = \$0.00 Total = \$927.22 501-7-7220-2531 R & M / Machinery & Equipment \$927.22		
Invoice# 187835 \$20.80 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NR031015MR Printingsolutions-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1032-4001 Supplies / Office Supplies \$20.80		
Invoice# 187836 \$20.70 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NR031015MR Staples-OFFICE SUPPLIES 1.00@ \$20.7000 Each Net Amount = \$20.70 Tax Amount = \$0.00 Total = \$20.70 631-6-6414-4001 Supplies / Office Supplies \$20.70		

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Vendor Name	Vendor#	Total
Invoice# 187837 \$38.35 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NR031015MR Staples-OFFICE SUPPLIES 1.00@ \$38.3500 Each Net Amount = \$38.35 Tax Amount = \$0.00 Total = \$38.35 631-6-6414-4001 Supplies / Office Supplies \$38.35		
Invoice# 187838 \$51.87 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NR031015MR Staples-OFFICE SUPPLIES 1.00@ \$51.8700 Each Net Amount = \$51.87 Tax Amount = \$0.00 Total = \$51.87 001-1-1032-4001 Supplies / Office Supplies \$51.87		
Invoice# 187839 \$34.69 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NR031015MR Staples-OFFICE SUPPLIES 1.00@ \$34.6900 Each Net Amount = \$34.69 Tax Amount = \$0.00 Total = \$34.69 001-1-1032-4001 Supplies / Office Supplies \$34.69		
Invoice# 187840 \$19.27 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NR031015MR General Credit Forms Inc-CREDIT CARD MACHINE PAPER 1.00@ \$19.2700 Each Net Amount = \$19.27 Tax Amount = \$0.00 Total = \$19.27 001-1-1032-4001 Supplies / Office Supplies \$19.27		
Invoice# 187841 \$19.26 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NR031015MR General Credit Forms Inc-CREDIT CARD MACHINE PAPER 1.00@ \$19.2600 Each Net Amount = \$19.26 Tax Amount = \$0.00 Total = \$19.26 001-1-1032-4001 Supplies / Office Supplies \$19.26		
Invoice# 187842 \$504.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015KR Overhead Door-Wichita-ELC DOOR REPAIR 1.00@ \$504.9000 Each Net Amount = \$504.90 Tax Amount = \$0.00 Total = \$504.90 216-4-4600-2325 Other / Other Contractual Service \$504.90		
Invoice# 187843 \$124.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015BR Vanderbilt's No. 10 Inc-SAFETY SHOES FOR BRETT ROBERT 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 506-4-4920-4202 Operating Supplies / Safety Shoes/Equipment \$124.99		
Invoice# 187844 \$215.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015RR Ww Grainger-EYEWASH REPLACEMENT SPRAY HEAD 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 501-7-7220-2531 R & M / Machinery & Equipment \$215.00		

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Vendor Name	Vendor#	Total
Invoice# 187845 \$120.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015RR Custom Coatings And Metal-POWDER COAT MOUNTING BRACKETS 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 501-7-7220-2531 R & M / Machinery & Equipment \$120.00		
Invoice# 187846 \$11.12 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015RR McCray Lumber And Millwor-PAINT ROLLERS 1.00@ \$11.1200 Each Net Amount = \$11.12 Tax Amount = \$0.00 Total = \$11.12 501-7-7220-2536 R & M / Building Repairs \$11.12		
Invoice# 187847 \$60.41 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015RR Reeves Wiedeman Co No8-1 X 1 X 1/2 COPPER TEES 1.00@ \$60.4100 Each Net Amount = \$60.41 Tax Amount = \$0.00 Total = \$60.41 501-7-7220-2531 R & M / Machinery & Equipment \$60.41		
Invoice# 187848 \$348.54 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015RR Ibt Inc-MAGNETIC VIBRATOR/DRIVE PIN ANCHORS 1.00@ \$348.5400 Each Net Amount = \$348.54 Tax Amount = \$0.00 Total = \$348.54 501-7-7220-2531 R & M / Machinery & Equipment \$348.54		
Invoice# 187849 \$154.32 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015LR Elliott Equipment Co-PRESSURE GAUGE FOR #2458 1.00@ \$154.3200 Each Net Amount = \$154.32 Tax Amount = \$0.00 Total = \$154.32 501-7-7410-2532 R & M / Motor Vehicle Repairs \$154.32		
Invoice# 187850 \$570.16 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015LR Elliott Equipment Co-REPAIR WORK DONE TO #2458 1.00@ \$570.1600 Each Net Amount = \$570.16 Tax Amount = \$0.00 Total = \$570.16 501-7-7410-2532 R & M / Motor Vehicle Repairs \$570.16		
Invoice# 187851 \$16.15 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015LR Westlake Hardware-ELBOWS FOR SIGHT TUBES FOR #2458 1.00@ \$16.1500 Each Net Amount = \$16.15 Tax Amount = \$0.00 Total = \$16.15 501-7-7410-2532 R & M / Motor Vehicle Repairs \$16.15		

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Vendor Name	Vendor#	Total
Invoice# 187852 \$670.85 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015DS Stanion Electric 105-SHOP SUPPLIES FOR CLINTON WTP 1.00@ \$670.8500 Each Net Amount = \$670.85 Tax Amount = \$0.00 Total = \$670.85 501-7-7210-2536 R & M / Building Repairs \$670.85		
Invoice# 187853 \$215.56 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015DS Ww Grainger-SAFETY GLASSES BOOT SCRAPER 1.00@ \$215.5600 Each Net Amount = \$215.56 Tax Amount = \$0.00 Total = \$215.56 501-7-7210-2536 R & M / Building Repairs \$215.56		
Invoice# 187854 \$55.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015JS Wholesalegadgetpart-IPHONE DISPLAY SCREEN-INVESTIGATION 1.00@ \$55.9900 Each Net Amount = \$55.99 Tax Amount = \$0.00 Total = \$55.99 001-2-2130-2363 Other / Investigation \$55.99		
Invoice# 187855 \$176.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RS Pickleballcentral-PICKLEBALLS 1.00@ \$176.9800 Each Net Amount = \$176.98 Tax Amount = \$0.00 Total = \$176.98 211-4-4120-4210 Operating Supplies / Sports & Playground Equip \$176.98		
Invoice# 187856 \$7.58 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$7.5800 Each Net Amount = \$7.58 Tax Amount = \$0.00 Total = \$7.58 211-4-4105-4001 Supplies / Office Supplies \$7.58		
Invoice# 187857 \$76.28 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RS Staples-DOOR PLACARDS 1.00@ \$76.2800 Each Net Amount = \$76.28 Tax Amount = \$0.00 Total = \$76.28 211-4-4105-4001 Supplies / Office Supplies \$76.28		
Invoice# 187858 \$38.07 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RS Staples-MISC. OFFICE SUPPLIES 1.00@ \$38.0700 Each Net Amount = \$38.07 Tax Amount = \$0.00 Total = \$38.07 211-4-4105-4001 Supplies / Office Supplies \$38.07		
Invoice# 187859 \$179.92 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RS Gih*globalindustrialeq-SCALE FOR WEIGHT ROOM 1.00@ \$179.9200 Each Net Amount = \$179.92 Tax Amount = \$0.00 Total = \$179.92 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$179.92		

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Vendor Name	Vendor#	Total
Invoice# 187860 \$18.45 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015TS Dillons #0070-SUGAR & CREAMER 1.00@ \$18.4500 Each Net Amount = \$18.45 Tax Amount = \$0.00 Total = \$18.45 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$18.45		
Invoice# 187861 \$69.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CO Lucid Software Inc-UT 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# 187862 \$36.61 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CO Staples-MOUSE FOR AURORA SHEILDS 1.00@ \$36.6100 Each Net Amount = \$36.61 Tax Amount = \$0.00 Total = \$36.61 501-7-7100-4001 Supplies / Office Supplies \$36.61		
Invoice# 187863 \$11.59 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CO Staples-POST ITS AND NOTE PADS 1.00@ \$11.5900 Each Net Amount = \$11.59 Tax Amount = \$0.00 Total = \$11.59 501-7-7100-4001 Supplies / Office Supplies \$11.59		
Invoice# 187864 \$13.68 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CO Staples-SIGN HOLDERS FOR MARK ELSON WWTP 1.00@ \$13.6800 Each Net Amount = \$13.68 Tax Amount = \$0.00 Total = \$13.68 501-7-7310-2531 R & M / Machinery & Equipment \$13.68		
Invoice# 187865 \$14.40 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CO Staples-SIGN HOLDERS FOR MARK ELSON WWTP 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 501-7-7310-2531 R & M / Machinery & Equipment \$14.40		
Invoice# 187866 \$15.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015CS Aneitas Alterations-REPLACED LEATHER COAT ZIPPER 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$15.00		
Invoice# 187867 \$39.94 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015BS Westlake Hardware-MISC SUPPLIES 1.00@ \$39.9400 Each Net Amount = \$39.94 Tax Amount = \$0.00 Total = \$39.94 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$39.94		

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Vendor Name	Vendor#	Total
Invoice# 187868 \$28.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015JS Aneitas Alterations-ALTERING UNIFORM PANTS 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-2-2130-2135 Service Contracts / Other Service Contracts \$28.00		
Invoice# 187869 \$61.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015JS Happy Shirt-EMBROIDER UNIFORM SHIRTS 1.00@ \$61.0000 Each Net Amount = \$61.00 Tax Amount = \$0.00 Total = \$61.00 001-2-2130-2135 Service Contracts / Other Service Contracts \$61.00		
Invoice# 187870 \$180.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015JS Arrowhead Scientific In-PACKAGING SUPPLIES 1.00@ \$180.9000 Each Net Amount = \$180.90 Tax Amount = \$0.00 Total = \$180.90 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$180.90		
Invoice# 187871 \$65.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015JS Paypal-KS DIVISION IAI CONFERENCE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2130-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 187872 \$600.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015AS Act*nelac-ASSESSOR TRAINING REGISTRATION 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7100-2030 Educational / Conferences & Seminars \$600.00		
Invoice# 187873 \$45.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015AS Wef Wythe-LABORATORY EXAM PREP GUIDE 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 501-7-7100-2037 Educational / Other Educational Expense \$45.00		
Invoice# 187874 \$117.12 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015JS Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$117.1200 Each Net Amount = \$117.12 Tax Amount = \$0.00 Total = \$117.12 001-4-4030-4013 Supplies / Janitorial Supplies \$117.12		
Invoice# 187875 \$60.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GS The New Theatre Company-SENIOR TRIP DEPOSIT 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$60.00		

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Vendor Name	Vendor#	Total
Invoice# 187876 \$4.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GS Dolrtree 3088 00030882-STRIPS FOR STEPS 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$4.00		
Invoice# 187877 \$965.79 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015GS Elivate-STEPS FOR SENIOR CLASS 1.00@ \$965.7900 Each Net Amount = \$965.79 Tax Amount = \$0.00 Total = \$965.79 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$965.79		
Invoice# 187878 \$43.39 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS Micro Center #191 Retail-USB THUMB DRIVE FOR INVESTIGATION 1.00@ \$43.3900 Each Net Amount = \$43.39 Tax Amount = \$0.00 Total = \$43.39 001-2-2130-2363 Other / Investigation \$43.39		
Invoice# 187879 \$91.68 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS Amazon.Com-THUMB DRIVES FOR DEPT. USE 1.00@ \$91.6800 Each Net Amount = \$91.68 Tax Amount = \$0.00 Total = \$91.68 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$91.68		
Invoice# 187880 \$29.80 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS McDonalds F36445-DINNER-INDEPENDENCE MO/INVEST 1.00@ \$29.8000 Each Net Amount = \$29.80 Tax Amount = \$0.00 Total = \$29.80 001-2-2130-2023 Travel / Meals & Lodging \$29.80		
Invoice# 187881 \$1,605.40 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS Southwes-FLIGHTS FOR INVESTIGATION 1.00@ \$1605.4000 Each Net Amount = \$1,605.40 Tax Amount = \$0.00 Total = \$1,605.40 001-2-2130-2022 Travel / Other Transportation \$1,605.40		
Invoice# 187882 \$64.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS Tucanos Brazilian Gril-2 DINNERS FOR INVESTIGATION TRIP 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-2-2130-2023 Travel / Meals & Lodging \$64.00		

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Vendor Name	Vendor#	Total
Invoice# 187883 \$30.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS Tp Albuquerque-2 DINNERS FOR INVESTIGATION TRIP 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2130-2023 Travel / Meals & Lodging \$30.00		
Invoice# 187884 \$50.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS El Brunos Ii Inc-2 LKPD/2ABQ DINNERS-INVESTIGATION 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2130-2023 Travel / Meals & Lodging \$50.00		
Invoice# 187885 \$11.69 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS Roberts Oil 39-FUEL FOR RENTAL CAR 1.00@ \$11.6900 Each Net Amount = \$11.69 Tax Amount = \$0.00 Total = \$11.69 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$11.69		
Invoice# 187886 \$47.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS Kci Airport Parking-KCI PARKING-INVESTIGATION 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 001-2-2130-2023 Travel / Meals & Lodging \$47.00		
Invoice# 187887 \$336.74 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS Residence Inns Albuquerque-LODGING FOR INVESTIGATION TRIP 1.00@ \$336.7400 Each Net Amount = \$336.74 Tax Amount = \$0.00 Total = \$336.74 001-2-2130-2023 Travel / Meals & Lodging \$336.74		
Invoice# 187888 \$52.43 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SS Dollar Rent A Car Abq-CAR RENTAL 1.00@ \$52.4300 Each Net Amount = \$52.43 Tax Amount = \$0.00 Total = \$52.43 001-2-2130-2023 Travel / Meals & Lodging \$52.43		
Invoice# 187889 \$66.92 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# MC031015CS Staples-POST IT NOTES CORR TAPE HI-LITERS 1.00@ \$66.9200 Each Net Amount = \$66.92 Tax Amount = \$0.00 Total = \$66.92 001-1-1090-4001 Supplies / Office Supplies \$66.92		
Invoice# 187890 \$78.71 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# MC031015CS Discount Rubber Stamps-SELF INKING STAMPS 1.00@ \$78.7100 Each Net Amount = \$78.71 Tax Amount = \$0.00 Total = \$78.71 001-1-1090-4001 Supplies / Office Supplies \$78.71		



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Vendor Name	Vendor#	Total
Invoice# 187891 \$91.37 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# MC031015CS Staples-PENS STAPLES CALCULATOR 1.00@ \$91.3700 Each Net Amount = \$91.37 Tax Amount = \$0.00 Total = \$91.37 001-1-1090-4001 Supplies / Office Supplies \$91.37		
Invoice# 187892 \$188.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# MC031015CS Laser Logic-HP 3600/3800 TONER CARTRIDGES 1.00@ \$188.0000 Each Net Amount = \$188.00 Tax Amount = \$0.00 Total = \$188.00 001-1-1090-2120 Printing & Publications / Printing \$188.00		
Invoice# 187893 \$109.53 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# MC031015CS Staples-CFOLD TOWELS TRASH LINERS 1.00@ \$109.5300 Each Net Amount = \$109.53 Tax Amount = \$0.00 Total = \$109.53 001-1-1090-4013 Supplies / Janitorial Supplies \$109.53		
Invoice# 187894 \$236.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# MC031015CS Laser Logic-HP P1606/1536 TONER CARTRIDGE 1.00@ \$236.0000 Each Net Amount = \$236.00 Tax Amount = \$0.00 Total = \$236.00 001-1-1090-4001 Supplies / Office Supplies \$236.00		
Invoice# 187895 \$21.84 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# MC031015CS Staples-STAPLER 1.00@ \$21.8400 Each Net Amount = \$21.84 Tax Amount = \$0.00 Total = \$21.84 001-1-1090-4001 Supplies / Office Supplies \$21.84		
Invoice# 187896 \$41.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# MC031015CS Staples-CONTERFEIT PENS 1.00@ \$41.5000 Each Net Amount = \$41.50 Tax Amount = \$0.00 Total = \$41.50 001-1-1090-4001 Supplies / Office Supplies \$41.50		
Invoice# 187897 \$50.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PE031015MS Paypal-SHRMINAR 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# 187898 \$59.90 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015JS Little Caesars 0373 0410-PIZZA-CRT ACTIVATION 1.00@ \$59.9000 Each Net Amount = \$59.90 Tax Amount = \$0.00 Total = \$59.90 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$59.90		

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Vendor Name	Vendor#	Total
Invoice# 187899 \$22.44 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015BS Burger King #18295-FOOD-DETECTIVE OVERNIGHT CASE 1.00@ \$22.4400 Each Net Amount = \$22.44 Tax Amount = \$0.00 Total = \$22.44 001-2-2130-2023 Travel / Meals & Lodging \$22.44		
Invoice# 187900 \$314.80 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015PT Staples-TONER CARTRIDGES 1.00@ \$314.8000 Each Net Amount = \$314.80 Tax Amount = \$0.00 Total = \$314.80 501-7-7510-4001 Supplies / Office Supplies \$314.80		
Invoice# 187901 \$65.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015ZT Paypal-KS DIVISION IAI 2015 CONFERENCE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2130-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 187902 \$330.47 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015ZT Uline-EVIDENCE PACKING SUPPLIES 1.00@ \$330.4700 Each Net Amount = \$330.47 Tax Amount = \$0.00 Total = \$330.47 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$330.47		
Invoice# 187903 \$129.40 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015ZT Associated Bag Company-EVIDENCE PACKAGING SUPPLIES 1.00@ \$129.4000 Each Net Amount = \$129.40 Tax Amount = \$0.00 Total = \$129.40 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$129.40		
Invoice# 187904 \$161.89 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015ZT Tfs*fisher Sci Atl-LABORATORY CHEMICALS 1.00@ \$161.8900 Each Net Amount = \$161.89 Tax Amount = \$0.00 Total = \$161.89 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$161.89		
Invoice# 187905 \$-7.16 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# SA031015BT Walmart.Com-SALES TAX REFUND 1.00@ \$-7.1600 Each Net Amount = \$-7.16 Tax Amount = \$0.00 Total = \$-7.16 502-3-3515-4209 Operating Supplies / Other \$-7.16		
Invoice# 187906 \$89.48 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# SA031015BT Walmart.Com-BREAKROOM SUPPLIES 1.00@ \$89.4800 Each Net Amount = \$89.48 Tax Amount = \$0.00 Total = \$89.48 502-3-3515-4209 Operating Supplies / Other \$89.48		
Invoice# 187907 \$118.04		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# SA031015BT Staples-OFFICE SUPPLIES 1.00@ \$118.0400 Each Net Amount = \$118.04 Tax Amount = \$0.00 Total = \$118.04 502-3-3515-4001 Supplies / Office Supplies \$118.04		
Invoice# 187908 \$417.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# SA031015BT Staples-OFFICE SUPPLIES 1.00@ \$417.9800 Each Net Amount = \$417.98 Tax Amount = \$0.00 Total = \$417.98 502-3-3515-4001 Supplies / Office Supplies \$417.98		
Invoice# 187909 \$70.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CT Hy Vee 1377-BIRTHDAY PARTY 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$70.00		
Invoice# 187910 \$70.01 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CT Hy Vee 1377-BIRTHDAY PARTY 1.00@ \$70.0100 Each Net Amount = \$70.01 Tax Amount = \$0.00 Total = \$70.01 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$70.01		
Invoice# 187911 \$72.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CT Hy Vee 1377-BIRTHDAY PARTY 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$72.00		
Invoice# 187912 \$82.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CT Hy Vee 1377-BIRTHDAY PARTY 1.00@ \$82.9900 Each Net Amount = \$82.99 Tax Amount = \$0.00 Total = \$82.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$82.99		
Invoice# 187913 \$51.94 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CT Office Depot #419-OFFICE SUPPLIES 1.00@ \$51.9400 Each Net Amount = \$51.94 Tax Amount = \$0.00 Total = \$51.94 211-4-4195-4001 Supplies / Office Supplies \$51.94		
Invoice# 187914 \$293.35 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CT Ricoh Usa Inc-COPIER FEES 1.00@ \$293.3500 Each Net Amount = \$293.35 Tax Amount = \$0.00 Total = \$293.35 211-4-4195-2325 Other / Other Contractual Service \$293.35		

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Vendor Name	Vendor#	Total
Invoice# 187915 \$61.49 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CT Hy Vee 1377-BIRTHDAY PARTY 1.00@ \$61.4900 Each Net Amount = \$61.49 Tax Amount = \$0.00 Total = \$61.49 211-4-4195-4209 Operating Supplies / Other \$61.49		
Invoice# 187916 \$90.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015CT Hy Vee 1377-BIRTHDAY PARTY 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-4-4195-4209 Operating Supplies / Other \$90.00		
Invoice# 187917 \$206.82 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# SA031015AT Fastenal Company01-METAL SAW BLADES 1.00@ \$206.8200 Each Net Amount = \$206.82 Tax Amount = \$0.00 Total = \$206.82 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$206.82		
Invoice# 187918 \$529.11 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# SA031015AT Fastenal Company01-SHOP BROOMS 1.00@ \$529.1100 Each Net Amount = \$529.11 Tax Amount = \$0.00 Total = \$529.11 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$529.11		
Invoice# 187919 \$-206.82 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# SA031015AT Fastenal Company01-REFUND METAL SAW BLADES 1.00@ \$-206.8200 Each Net Amount = \$-206.82 Tax Amount = \$0.00 Total = \$-206.82 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$-206.82		
Invoice# 187920 \$60.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SV Watchguard Video-BELT CLIPS FOR WIRELESS MICS-PATROL 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$60.00		
Invoice# 187921 \$121.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# LE031015SW Ks Secretary Of State--KSA SUPPS 1.00@ \$121.5000 Each Net Amount = \$121.50 Tax Amount = \$0.00 Total = \$121.50 001-1-1020-2120 Printing & Publications / Printing \$121.50		
Invoice# 187922 \$850.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# LE031015SW Ks Secretary Of State--KSA SUPPS 1.00@ \$850.5000 Each Net Amount = \$850.50 Tax Amount = \$0.00 Total = \$850.50 001-1-1080-4044 Supplies / Books \$850.50		
Invoice# 187923 \$15.39 Effective Date: 04/10/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PD031015MW		
Ken Arnold Csa Onl-RIFLE ARMORERS TOOL/WRENCH 1.00@ \$15.3900 Each Net Amount = \$15.39 Tax Amount = \$0.00 Total = \$15.39		
001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$15.39		
Invoice# 187924 \$128.00		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015JW		
Cabelas Retail Kansas Cit-SCOPE RINGS FOR CRT RIFLES 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00		
001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$128.00		
Invoice# 187925 \$54.79		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015JW		
The Home Depot #2211-SUPPLIES FOR K9 KENNEL 1.00@ \$54.7900 Each Net Amount = \$54.79 Tax Amount = \$0.00 Total = \$54.79		
652-2-2100-2030 Educational / Conferences & Seminars \$54.79		
Invoice# 187926 \$270.40		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015JW		
Optics Planet Inc-SCOPE RINGS FOR CRT RIFLES 1.00@ \$270.4000 Each Net Amount = \$270.40 Tax Amount = \$0.00 Total = \$270.40		
001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$270.40		
Invoice# 187927 \$7.36		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015JW		
Brownells Inc-GUN CLEANING SUPPLIES FOR CRT 1.00@ \$7.3600 Each Net Amount = \$7.36 Tax Amount = \$0.00 Total = \$7.36		
001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$7.36		
Invoice# 187928 \$-5.92		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015JW		
The Home Depot #2211-RETURN OF K9 SUPPLIES 1.00@ \$-5.9200 Each Net Amount = \$-5.92 Tax Amount = \$0.00 Total = \$-5.92		
652-2-2100-2030 Educational / Conferences & Seminars \$-5.92		
Invoice# 187929 \$23.62		
Effective Date: 04/10/2015		
Invoice Type: VISA		
Vendor Invoice# AQ031015JW		
The Home Depot #2211-SUPPLIES FOR K9 KENNEL 1.00@ \$23.6200 Each Net Amount = \$23.62 Tax Amount = \$0.00 Total = \$23.62		
652-2-2100-2030 Educational / Conferences & Seminars \$23.62		

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Vendor Name	Vendor#	Total
Invoice# 187930 \$7.13 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015JW Brownells Inc-GUN CLEANING SUPPLIES FOR CRT 1.00@ \$7.1300 Each Net Amount = \$7.13 Tax Amount = \$0.00 Total = \$7.13 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$7.13		
Invoice# 187931 \$501.49 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015JW Www.Newegg.Com-MSATA DRIVE & MEMORY-PATROL MDC 1.00@ \$501.4900 Each Net Amount = \$501.49 Tax Amount = \$0.00 Total = \$501.49 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$501.49		
Invoice# 187932 \$12.99 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# AQ031015JW Www.Newegg.Com-MSATA ENCLOSURE 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$12.99		
Invoice# 187933 \$57.80 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TW Air Industrial Resource-OIL ANALYSIS KIT FOR AIR COMPRESSOR 1.00@ \$57.8000 Each Net Amount = \$57.80 Tax Amount = \$0.00 Total = \$57.80 501-7-7220-2531 R & M / Machinery & Equipment \$57.80		
Invoice# 187934 \$445.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RW In *pride Promotions-SHIRTS 1.00@ \$445.5000 Each Net Amount = \$445.50 Tax Amount = \$0.00 Total = \$445.50 211-4-4195-4242 Apparel Allowances / Uniforms \$445.50		
Invoice# 187935 \$105.36 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RW Staples-OFFICE SUPPLIES 1.00@ \$105.3600 Each Net Amount = \$105.36 Tax Amount = \$0.00 Total = \$105.36 211-4-4195-4001 Supplies / Office Supplies \$105.36		
Invoice# 187936 \$8.30 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RW Staples-OFFICE SUPPLIES 1.00@ \$8.3000 Each Net Amount = \$8.30 Tax Amount = \$0.00 Total = \$8.30 211-4-4195-4001 Supplies / Office Supplies \$8.30		
Invoice# 187937 \$27.27 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RW Staples-OFFICE SUPPLIES 1.00@ \$27.2700 Each Net Amount = \$27.27 Tax Amount = \$0.00 Total = \$27.27 211-4-4195-4001 Supplies / Office Supplies \$27.27		
Invoice# 187938 \$65.40		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RW Staples-OFFICE SUPPLIES 1.00@ \$65.4000 Each Net Amount = \$65.40 Tax Amount = \$0.00 Total = \$65.40 211-4-4195-4001 Supplies / Office Supplies \$65.40		
Invoice# 187939 \$109.56 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RW Staples-OFFICE SUPPLIES 1.00@ \$109.5600 Each Net Amount = \$109.56 Tax Amount = \$0.00 Total = \$109.56 211-4-4195-4001 Supplies / Office Supplies \$109.56		
Invoice# 187940 \$6.98 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015RW Staples-OFFICE SUPPLIES 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 211-4-4195-4001 Supplies / Office Supplies \$6.98		
Invoice# 187941 \$988.63 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TW In *safety Supplies Inc.-SAFETY EQUIPMENT 1.00@ \$988.6300 Each Net Amount = \$988.63 Tax Amount = \$0.00 Total = \$988.63 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$988.63		
Invoice# 187942 \$168.63 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TW Safety Supplies Inc-NEW FALL ARREST HARNESS 1.00@ \$168.6300 Each Net Amount = \$168.63 Tax Amount = \$0.00 Total = \$168.63 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$168.63		
Invoice# 187943 \$98.50 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TW Anderson Rentals Inc-RESTROOM SERVICE 1.00@ \$98.5000 Each Net Amount = \$98.50 Tax Amount = \$0.00 Total = \$98.50 501-7-7920-6041 UT1304 Construction \$98.50		
Invoice# 187944 \$69.93 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TW Tractor Supply #1411-MATERIALS TO MAKE NON-SLIP FLOOR 1.00@ \$69.9300 Each Net Amount = \$69.93 Tax Amount = \$0.00 Total = \$69.93 501-7-7310-4020 Supplies / Tools \$69.93		
Invoice# 187945 \$187.15 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015TW Pur O Zone Inc-UNIFORM DETERGENT PAPER TOWELS 1.00@ \$187.1500 Each Net Amount = \$187.15 Tax Amount = \$0.00 Total = \$187.15 501-7-7310-4013 Supplies / Janitorial Supplies \$187.15		
Invoice# 187946 \$367.10		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CW In *safety Supplies Inc.-JAN W & WW OPS SAFETY MEETING 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7310-2147 Professional Services / Other \$367.10		
Invoice# 187947 \$367.10 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CW In *safety Supplies Inc.-FEB W & WW OPS SAFETY MEETING 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7310-2147 Professional Services / Other \$367.10		
Invoice# 187948 \$364.00 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# UT031015CW Mobile Enviro Wash-1ST QUARTER DAF CLEANING 1.00@ \$364.0000 Each Net Amount = \$364.00 Tax Amount = \$0.00 Total = \$364.00 501-7-7310-2325 Other / Other Contractual Service \$364.00		
Invoice# 187949 \$63.30 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015AW Flukerfarms.Com-CRICKETS 1.00@ \$63.3000 Each Net Amount = \$63.30 Tax Amount = \$0.00 Total = \$63.30 211-4-4170-4031 Supplies / Animal Food & Supplies \$63.30		
Invoice# 187950 \$45.92 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015AW Dillons #0070-LUNCH BOXES FOR PROGRAM 1.00@ \$45.9200 Each Net Amount = \$45.92 Tax Amount = \$0.00 Total = \$45.92 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$45.92		
Invoice# 187951 \$10.88 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015AW Amazon Mktplace Pmts-CORD FOR MEIDA PROGRAMS DVD 1.00@ \$10.8800 Each Net Amount = \$10.88 Tax Amount = \$0.00 Total = \$10.88 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$10.88		
Invoice# 187952 \$7.59 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015AW Michaels Stores 4725-INK FOR CRAFT PROGRAM 1.00@ \$7.5900 Each Net Amount = \$7.59 Tax Amount = \$0.00 Total = \$7.59 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$7.59		
Invoice# 187953 \$29.54 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015AW Checkers-SNACK INGRDIENTS FOR CAMP PROGRAM 1.00@ \$29.5400 Each Net Amount = \$29.54 Tax Amount = \$0.00 Total = \$29.54 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$29.54		



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Vendor Name	Vendor#	Total
Invoice# 187954 \$68.67 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# NC031015AW Flukerfarms.Com-CTICKETS 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# 187955 \$454.80 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LY National Sign Company-NO PARKING SIGNS 1.00@ \$454.8000 Each Net Amount = \$454.80 Tax Amount = \$0.00 Total = \$454.80 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$454.80		
Invoice# 187956 \$126.32 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LY In *lawrence Hose And Hyd-POWER WASH EQUIPMENT FOR SKATE RINK 1.00@ \$126.3200 Each Net Amount = \$126.32 Tax Amount = \$0.00 Total = \$126.32 211-4-4100-4210 Operating Supplies / Sports & Playground Equip \$126.32		
Invoice# 187957 \$694.94 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LY Ultra Chem Inc-JANITORIAL SUPPLIES 1.00@ \$694.9400 Each Net Amount = \$694.94 Tax Amount = \$0.00 Total = \$694.94 001-4-4060-4008 Supplies / Chemicals \$694.94		
Invoice# 187958 \$25.77 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LY Orscheln Lawrence 48-MISC CEMETERY SUPPLIES 1.00@ \$25.7700 Each Net Amount = \$25.77 Tax Amount = \$0.00 Total = \$25.77 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$25.77		
Invoice# 187959 \$345.52 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LY Heritage Tractor Lawrence-SNOW REMOVAL EQUIPMENT 1.00@ \$345.5200 Each Net Amount = \$345.52 Tax Amount = \$0.00 Total = \$345.52 001-4-4060-2531 R & M / Machinery & Equipment \$345.52		
Invoice# 187960 \$548.58 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PR031015LY Day Star Corporation-GLOVES AND SAFETY GLASSES FOR SHOP 1.00@ \$548.5800 Each Net Amount = \$548.58 Tax Amount = \$0.00 Total = \$548.58 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$548.58		
Invoice# 187961 \$2.61 Effective Date: 04/10/2015 Invoice Type: VISA Vendor Invoice# PD031015SZ Rueschhoff Locksmiths Sec-REMOTE KEY FOR PATROL UNIT 155 1.00@ \$2.6100 Each Net Amount = \$2.61 Tax Amount = \$0.00 Total = \$2.61 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$2.61		

# City of Lawrence

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Status = POSTED

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Vendor Name	Vendor#	Total
<p>Invoice# 187962 \$84.54  Effective Date: 04/10/2015  Invoice Type: VISA  Vendor Invoice# PD031015SZ  Blade Tech-TASER HOLSTERS-PATROL 1.00@ \$84.5400 Each Net Amount = \$84.54 Tax Amount = \$0.00 Total = \$84.54  001-2-2120-4203 Operating Supplies / Equipment &lt;\$5000 \$84.54</p>		
<p>Invoice# 187963 \$20.00  Effective Date: 04/10/2015  Invoice Type: VISA  Vendor Invoice# PD031015SZ  Rueschhoff Locksmiths Sec-REAR DRAWER LOCK REPAIR-UNIT 155 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00  001-2-2120-4209 Operating Supplies / Other Operating Supplies \$20.00</p>		
<p>Invoice# 187964 \$86.62  Effective Date: 04/10/2015  Invoice Type: VISA  Vendor Invoice# PD031015SZ  911 Custom Llc-CONSOLE HARDWARE/PARTS UNIT 155 1.00@ \$86.6200 Each Net Amount = \$86.62 Tax Amount = \$0.00  Total = \$86.62  001-2-2120-4209 Operating Supplies / Other Operating Supplies \$86.62</p>		
<p>Invoice# 187965 \$492.18  Effective Date: 04/10/2015  Invoice Type: VISA  Vendor Invoice# PD031015SZ  Lonestarproducts-SPIKE SET FOR ADMIN UNIT 117 1.00@ \$492.1800 Each Net Amount = \$492.18 Tax Amount = \$0.00 Total = \$492.18  001-2-2120-4203 Operating Supplies / Equipment &lt;\$5000 \$492.18</p>		
<p>Invoice# 187966 \$1.98  Effective Date: 04/10/2015  Invoice Type: VISA  Vendor Invoice# UT031015KZ  Wal-Mart #5219- LEACH FOR AQ2 1.00@ \$1.9800 Each Net Amount = \$1.98 Tax Amount = \$0.00 Total = \$1.98  501-7-7510-4035 Supplies / Laboratory Supplies \$1.98</p>		
Walker Uniforms	4428	\$76.18
<p>Invoice# 185022 \$12.18  Effective Date: 03/24/2015  Invoice Type: Regular  Vendor Invoice# 1961391  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 &amp; Laundry \$12.18</p>		
<p>Invoice# 187017 \$64.00  Effective Date: 04/07/2015  Invoice Type: Regular  Vendor Invoice# 1961398  Cleaning of Floor Mats 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00  001-2-2110-2367 Other / PSI Building Operation \$64.00</p>		

Walter, Reid

13522

\$69.79

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 187144 \$69.79 Effective Date: 04/09/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD040715TK-REIM Travel reimbursement - Mar 24-26, 2015 Midwest City, OK 1.00@ \$69.7900 Each Net Amount = \$69.79 Tax Amount = \$0.00 Total = \$69.79 001-2-2120-2030 Educational / Conferences & Seminars \$69.79		
Ward Lindsey	11000 8367	\$36.43
Invoice# 187371 \$36.43 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936132413 Utilities Refund 1.00@ \$36.4300 Each Net Amount = \$36.43 Tax Amount = \$0.00 Total = \$36.43 501-0-0000-0311 Suspense \$36.43		
Watson Marlow Inc	12615	\$999.00
Invoice# 186970 for Purchase Order# 011846 \$999.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 0295870 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$963.0000 Each Net Amount = \$963.00 Tax Amount = \$0.00 Total = \$963.00 501-0-0000-0601 Water Plant \$963.00 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7410-2324 Other / Freight \$36.00		
Westar Energy	463	\$275,648.98
Invoice# 187050 \$110.50 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 7223942600-0315 Natural Gas Station-Mar 2015 Acct 7223942600 1141 E 11th St. 1.00@ \$110.5000 Each Net Amount = \$110.50 Tax Amount = \$0.00 Total = \$110.50 504-3-3210-2430 Utilities / Electric \$110.50		
Invoice# 187311 \$38.99 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 8669418346-0315 215 E 9th Lites Mar 2015 Charges Acct 8669418346 1.00@ \$38.9900 Each Net Amount = \$38.99 Tax Amount = \$0.00 Total = \$38.99 001-3-3060-2430 Utilities / Electric \$38.99		
Invoice# 187312 \$158.77 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 3221075148-0315 sewer lift station-Mar 2015 Acct 3221075148 1930 Airport Rd. Lift 1.00@ \$158.7700 Each Net Amount = \$158.77 Tax Amount = \$0.00 Total = \$158.77 501-7-7410-2430 Utilities / Electric \$158.77		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 187313 \$53,531.03 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 0155721243-0315 street lights-Mar 2015 Acct 0155721243 1.00@ \$53531.0300 Each Net Amount = \$53,531.03 Tax Amount = \$0.00 Total = \$53,531.03 001-3-3060-2430 Utilities / Electric \$53,531.03		
Invoice# 187343 \$221,809.69 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 8731393425-0315 Electric Svc-8731393425 Mar 2015 Charges 1.00@ \$221809.6900 Each Net Amount = \$221,809.69 Tax Amount = \$0.00 Total = \$221,809.69 501-7-7220-2430 Utilities / Electric \$22,198.22 001-3-3040-2430 Utilities / Electric \$9,314.02 001-3-3060-2430 Utilities / Electric \$8,579.08 501-7-7410-2430 Utilities / Electric \$16,996.79 001-4-4010-2430 Utilities / Electric \$18,786.56 216-4-4600-2430 Utilities / Electric \$9,683.09 001-3-3030-2430 Utilities / Electric \$1,928.27 503-3-2330-2430 Utilities / Electric \$1,131.44 001-3-3041-2430 Utilities / Electric \$5,387.67 211-4-4190-2430 Utilities / Electric \$1,147.20 504-3-3210-2430 Utilities / Electric \$1,191.24 503-3-2330-2430 Utilities / Electric \$7,713.42 001-4-4010-2430 Utilities / Electric \$290.64 502-3-3530-2430 Utilities / Electric \$922.58 502-3-3515-2430 Utilities / Electric \$1,143.45 001-4-4010-2430 Utilities / Electric \$467.10 505-3-3910-2430 Utilities / Electric \$556.63 001-2-2200-2430 Utilities / Electric \$14,213.05 501-7-7310-2430 Utilities / Electric \$51,798.82 501-7-7210-2430 Utilities / Electric \$20,082.64 506-4-4920-2430 Utilities / Electric \$1,743.36 001-1-1090-2430 Utilities / Electric \$999.45 001-5-5100-2430 Utilities / Electric \$7,442.89 001-2-2110-2430 Utilities / Electric \$6,419.33 631-6-6414-2430 Utilities / Electric \$204.75 001-1-1034-2430 Utilities / Electric \$197.17 001-2-2200-2430 Utilities / Electric \$159.25 211-4-4195-2430 Utilities / Electric \$9,297.02 001-1-1032-2430 Utilities / Electric \$197.17 604-3-3400-2430 Utilities / Electric \$1,298.40 501-7-7920-6041 UT1304 Construction \$318.99		
Western Extralite Co	1016	\$41.93
Invoice# 187145 \$41.93 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# S5122566001 Adapters for polycom - Station 5 1.00@ \$41.9300 Each Net Amount = \$41.93 Tax Amount = \$0.00 Total = \$41.93 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$41.93		

Westland Construction Inc	25505	\$92,387.50
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Vendor Name	Vendor#	Total
Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# UT1312-04 Construction contract per Bid No. B1433 for project UT1312 Bob Billings Parkway Waterline Replacement. Approved by City Commission on 10/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$92387.5000 Each Net Amount = \$92,387.50 Tax Amount = \$0.00 Total = \$92,387.50 501-7-7910-6041 UT1312 Construction \$92,387.50		
WILLIAMS BRITTANY	11000 8360	\$100.65
Invoice# 187364 \$100.65 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 419086053945 Utilities Refund 1.00@ \$100.6500 Each Net Amount = \$100.65 Tax Amount = \$0.00 Total = \$100.65 501-0-0000-0311 Suspense \$100.65		
WILLIAMS ERIC	11000 8362	\$5.60
Invoice# 187366 \$5.60 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 429976001060 Utilities Refund 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60 501-0-0000-0311 Suspense \$5.60		
WILLIAMS JEROME	11000 8343	\$41.17
Invoice# 187346 \$41.17 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 39407037065 Utilities Refund 1.00@ \$41.1700 Each Net Amount = \$41.17 Tax Amount = \$0.00 Total = \$41.17 501-0-0000-0311 Suspense \$41.17		
WILLIAMS JOHN	11000 8346	\$6.00
Invoice# 187349 \$6.00 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 243864131045 Utilities Refund 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 501-0-0000-0311 Suspense \$6.00		
WILLIAMS LINDA	11000 8358	\$39.24
Invoice# 187362 \$39.24 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 417620078125 Utilities Refund 1.00@ \$39.2400 Each Net Amount = \$39.24 Tax Amount = \$0.00 Total = \$39.24 501-0-0000-0311 Suspense \$39.24		

# City of Lawrence

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Vendor Name	Vendor#	Total
WILLIAMS NICOLE	11000 8349	\$29.26
Invoice# 187352 \$29.26 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 325202052010 Utilities Refund 1.00@ \$29.2600 Each Net Amount = \$29.26 Tax Amount = \$0.00 Total = \$29.26 501-0-0000-0311 Suspense \$29.26		
WILLIAMS RATZLAFF	11000 8353	\$75.62
Invoice# 187357 \$75.62 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 397186042410 Utilities Refund 1.00@ \$75.6200 Each Net Amount = \$75.62 Tax Amount = \$0.00 Total = \$75.62 501-0-0000-0311 Suspense \$75.62		
WILLIAMS ROBERT	11000 8342	\$40.23
Invoice# 187345 \$40.23 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 35982029085 Utilities Refund 1.00@ \$40.2300 Each Net Amount = \$40.23 Tax Amount = \$0.00 Total = \$40.23 501-0-0000-0311 Suspense \$40.23		
WILLIAMS SETH	11000 8356	\$6.95
Invoice# 187360 \$6.95 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 410390016420 Utilities Refund 1.00@ \$6.9500 Each Net Amount = \$6.95 Tax Amount = \$0.00 Total = \$6.95 501-0-0000-0311 Suspense \$6.95		
WILLIAMSON JONATHAN	11000 8352	\$76.97
Invoice# 187356 \$76.97 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 395902032790 Utilities Refund 1.00@ \$76.9700 Each Net Amount = \$76.97 Tax Amount = \$0.00 Total = \$76.97 501-0-0000-0311 Suspense \$76.97		
WILLIS MACKENZIE	11000 8364	\$38.03
Invoice# 187368 \$38.03 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 432166101950 Utilities Refund 1.00@ \$38.0300 Each Net Amount = \$38.03 Tax Amount = \$0.00 Total = \$38.03 501-0-0000-0311 Suspense \$38.03		

# City of Lawrence

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Vendor Name	Vendor#	Total
WILLOUGHBY SAM	11000 8357	\$168.84
Invoice# 187361 \$168.84 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 413386045210 Utilities Refund 1.00@ \$168.8400 Each Net Amount = \$168.84 Tax Amount = \$0.00 Total = \$168.84 501-0-0000-0311 Suspense \$168.84		
WILLOWS TIA	11000 8354	\$81.04
Invoice# 187358 \$81.04 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 397462044870 Utilities Refund 1.00@ \$81.0400 Each Net Amount = \$81.04 Tax Amount = \$0.00 Total = \$81.04 501-0-0000-0311 Suspense \$81.04		
Wilson Kensley	11000 8363	\$28.44
Invoice# 187367 \$28.44 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 431834130085 Utilities Refund 1.00@ \$28.4400 Each Net Amount = \$28.44 Tax Amount = \$0.00 Total = \$28.44 501-0-0000-0311 Suspense \$28.44		
WILSON MARSHALL	11000 8351	\$22.74
Invoice# 187354 \$22.74 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 391040045435 Utilities Refund 1.00@ \$22.7400 Each Net Amount = \$22.74 Tax Amount = \$0.00 Total = \$22.74 501-0-0000-0311 Suspense \$22.74		
WILSON NANCY	11000 8344	\$39.00
Invoice# 187347 \$39.00 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 117067055850 Utilities Refund 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 501-0-0000-0311 Suspense \$39.00		
WINGATE LAURA	11000 8355	\$86.12
Invoice# 187359 \$86.12 Effective Date: 04/09/2015 Invoice Type: Billing Refunds Vendor Invoice# 408718054060 Utilities Refund 1.00@ \$86.1200 Each Net Amount = \$86.12 Tax Amount = \$0.00 Total = \$86.12 501-0-0000-0311 Suspense \$86.12		

# City of Lawrence

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Vendor Name	Vendor#	Total
Withers KC Sanitary Supply	25632	\$288.25
Invoice# 187149 for Purchase Order# 011938 \$96.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 159591 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-2-2200-4013 Supplies / Janitorial Supplies \$96.00		
Invoice# 187151 for Purchase Order# 011938 \$160.25 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 159592 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$160.2500 Each Net Amount = \$160.25 Tax Amount = \$0.00 Total = \$160.25 001-2-2200-4013 Supplies / Janitorial Supplies \$160.25		
Invoice# 187152 for Purchase Order# 011938 \$32.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 159593 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-2-2200-4013 Supplies / Janitorial Supplies \$32.00		
		----- \$1,707,189.69