

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
1040 Vermont LLC	25990	\$27,437.86
Invoice# 195055 \$27,437.86 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# CI062515BC &#65279;2014 NRA Rebate for 1040 Vermont Street 1.00@ \$27437.8600 Each Net Amount = \$27,437.86 Tax Amount = \$0.00 Total = \$27,437.86 706-0-0000-2701 1040 Vermont NRA (Treanor Headquarters) \$27,437.86		
9 Del Lofts LP	26208	\$180,527.12
Invoice# 195051 \$180,527.12 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# CI062415BC &#65279;9 Del Lofts Infrastructure Grant, Reimbursement # 1 (Authorized via Performance Agreement dated &#8208;26&#8208;14) 1.00@ \$180527.1200 Each Net Amount = \$180,527.12 Tax Amount = \$0.00 Total = \$180,527.12 501-7-7812-6041 UT1420 Construction \$69,505.00 501-7-7100-6044 UT1420 Economic Development \$15,790.50 501-7-7100-6044 UT1420 Economic Development \$3,019.50 505-3-3910-6034 UT1420 General Improvement \$34,056.00 001-1-1065-2352 UT1420 Other / Economic Development \$14,541.12 501-0-0000-3403 UT1420 Water Development Charge \$11,020.00 501-0-0000-3404 UT1420 Taps/Labor \$40.00 501-0-0000-3405 UT1420 Taps/Materials \$595.00 501-0-0000-3407 UT1420 Extensions \$2,040.00 501-0-0000-3410 UT1420 Sanitary Sewer Dev Charge \$29,920.00		
911 Custom LLC	14979	\$12,630.69
Invoice# 195494 for Purchase Order# 012028 \$8,331.21 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 8164 purchase lighting equipment for nine new units for the fire department 1.00@ \$8331.2100 Each Net Amount = \$8,331.21 Tax Amount = \$0.00 Total = \$8,331.21 504-3-3210-4721 Cost of Sales / Parts \$8,331.21		
Invoice# 195495 for Purchase Order# 012028 \$3,507.88 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 8449 purchase lighting equipment for nine new units for the fire department 1.00@ \$3507.8800 Each Net Amount = \$3,507.88 Tax Amount = \$0.00 Total = \$3,507.88 504-3-3210-4721 Cost of Sales / Parts \$3,507.88		
Invoice# 195496 for Purchase Order# 012028 \$791.60 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 8474 purchase lighting equipment for nine new units for the fire department 1.00@ \$791.6000 Each Net Amount = \$791.60 Tax Amount = \$0.00 Total = \$791.60 504-3-3210-4721 Cost of Sales / Parts \$791.60		

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A & H Heating & Cooling	3389	\$3,150.00
Invoice# 192587 for Purchase Order# 010416 \$3,150.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 90473 1402 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@ \$3150.0000 Each Net Amount = \$3,150.00 Tax Amount = \$0.00 Total = \$3,150.00 501-7-7920-6041 UT1305 Construction \$3,150.00		
AA Wheel & Truck Supply Inc	6288	\$180.90
Invoice# 192784 for Purchase Order# 012856 \$33.44 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 791073 blanket po to purchase parts to repair the fleet 1.00@ \$33.4400 Each Net Amount = \$33.44 Tax Amount = \$0.00 Total = \$33.44 504-3-3210-4721 Cost of Sales / Parts \$33.44		
Invoice# 194993 for Purchase Order# 012856 \$44.25 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 792375 blanket po to purchase parts to repair the fleet 1.00@ \$44.2500 Each Net Amount = \$44.25 Tax Amount = \$0.00 Total = \$44.25 504-3-3210-4721 Cost of Sales / Parts \$44.25		
Invoice# 194996 for Purchase Order# 012856 \$97.07 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 792372 blanket po to purchase parts to repair the fleet 1.00@ \$97.0700 Each Net Amount = \$97.07 Tax Amount = \$0.00 Total = \$97.07 504-3-3210-4721 Cost of Sales / Parts \$97.07		
Invoice# 195016 for Purchase Order# 012856 \$6.14 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 787655 blanket po to purchase parts to repair the fleet 1.00@ \$6.1400 Each Net Amount = \$6.14 Tax Amount = \$0.00 Total = \$6.14 504-3-3210-4721 Cost of Sales / Parts \$6.14		
Abraxis LLC	25325	\$1,860.00
Invoice# 195166 for Purchase Order# 011789 \$930.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 213959 Blanket PO through March 2015 for Microcystin/Algal Toxin Kits and supplies to be used at the Clinton Plant Laboratory. Total amount of purchases not to exceed amount of Purchase Order. 1.00@ \$930.0000 Each Net Amount = \$930.00 Tax Amount = \$0.00 Total = \$930.00 501-7-7510-4035 Supplies / Laboratory Supplies \$930.00		

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Vendor Name	Vendor#	Total
Invoice# 195169 for Purchase Order# 011789 \$930.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 213954 Blanket PO through March 2015 for Microcystin/Algal Toxin Kits and supplies to be used at the Clinton Plant Laboratory. Total amount of purchases not to exceed amount of Purchase Order. 1.00@ \$930.0000 Each Net Amount = \$930.00 Tax Amount = \$0.00 Total = \$930.00 501-7-7510-4035 Supplies / Laboratory Supplies \$930.00		
Agilent Technologies Inc	24130	\$600.00
Invoice# 195472 for Purchase Order# 011798 \$600.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 109930894 Blanket PO used throughout June 2015 for laboratory supplies, equipment and reagents used with the GC/MS at Clinton Laboratory. Total purchases not to exceed amount of PO throughout June 2015. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7510-4035 Supplies / Laboratory Supplies \$600.00		
Air Filter Plus Inc	6125	\$1,203.53
Invoice# 192414 for Purchase Order# 011895 \$277.44 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 316125 Blanket PO for hvac air filter services at the wwtp and pump stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$277.4400 Each Net Amount = \$277.44 Tax Amount = \$0.00 Total = \$277.44 501-7-7410-2536 R & M / Building Repairs \$277.44		
Invoice# 192416 for Purchase Order# 011895 \$163.74 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 316126 Blanket PO for hvac air filter services at the wwtp and pump stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$163.7400 Each Net Amount = \$163.74 Tax Amount = \$0.00 Total = \$163.74 501-7-7410-2536 R & M / Building Repairs \$163.74		
Invoice# 192417 for Purchase Order# 011895 \$311.99 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 316127 Blanket PO for hvac air filter services at the wwtp and pump stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$311.9900 Each Net Amount = \$311.99 Tax Amount = \$0.00 Total = \$311.99 501-7-7410-2536 R & M / Building Repairs \$311.99		
Invoice# 192909 for Purchase Order# 011957 \$260.07 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 316357 Clinton WTP monthly air filter replacements. 1.00@ \$260.0700 Each Net Amount = \$260.07 Tax Amount = \$0.00 Total = \$260.07 501-7-7210-2536 R & M / Building Repairs \$260.07		

Invoice# 192910 for Purchase Order# 011957 \$190.29

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Vendor Name	Vendor#	Total
Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 316358 Kaw WTP monthly air filter replacements 1.00@ \$190.2900 Each Net Amount = \$190.29 Tax Amount = \$0.00 Total = \$190.29 501-7-7220-2536 R & M / Building Repairs \$190.29		
Air Products & Chemicals Inc	26093	\$1,604.00
Invoice# 195475 for Purchase Order# 011773 \$1,604.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 400108748 Blanket PO for Carbon Dioxide for Kaw water treatment plant. Bid of \$0.04/lb accepted by City Commission on 11/4/14 1.00@ \$1604.0000 Each Net Amount = \$1,604.00 Tax Amount = \$0.00 Total = \$1,604.00 501-7-7220-4008 Supplies / Chemicals \$1,604.00		
Airgas National Carbonation	26066	\$1,068.50
Invoice# 197083 for Purchase Order# 012564 \$156.30 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 32026380 Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$156.3000 Each Net Amount = \$156.30 Tax Amount = \$0.00 Total = \$156.30 211-4-4180-4008 Supplies / Chemicals \$156.30		
Invoice# 197084 for Purchase Order# 012564 \$130.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 32057569 Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 211-4-4180-4008 Supplies / Chemicals \$130.00		
Invoice# 197086 for Purchase Order# 012564 \$55.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 32057570 Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 211-4-4180-4008 Supplies / Chemicals \$55.00		
Invoice# 197087 for Purchase Order# 012564 \$65.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 32057571 Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-4-4180-4008 Supplies / Chemicals \$65.00		
Invoice# 197088 for Purchase Order# 012564 \$130.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 32121126 Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 211-4-4180-4008 Supplies / Chemicals \$130.00		

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Vendor Name	Vendor#	Total
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Invoice# 197090 for Purchase Order# 012564 \$55.00

Effective Date: 07/01/2015

Invoice Type: Regular

Vendor Invoice# 32121127

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

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

Invoice# 197091 for Purchase Order# 012564 \$65.00

Effective Date: 07/01/2015

Invoice Type: Regular

Vendor Invoice# 32121128

Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00

211-4-4180-4008 Supplies / Chemicals \$65.00

Invoice# 197092 for Purchase Order# 012564 \$91.86

Effective Date: 07/01/2015

Invoice Type: Regular

Vendor Invoice# 32225712

Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$91.8600 Each Net Amount = \$91.86 Tax Amount = \$0.00 Total = \$91.86

211-4-4180-4008 Supplies / Chemicals \$91.86

Invoice# 197093 for Purchase Order# 012564 \$320.34

Effective Date: 07/01/2015

Invoice Type: Regular

Vendor Invoice# 32225720

Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$320.3400 Each Net Amount = \$320.34 Tax Amount = \$0.00 Total = \$320.34

211-4-4180-4008 Supplies / Chemicals \$320.34

Alamar Uniforms	13701	\$698.17
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Invoice# 195124 \$156.47

Effective Date: 06/25/2015

Invoice Type: Regular

Vendor Invoice# 481095

Uniform Pants for Cpt. Fellers per Invoice #481095 1.00@ \$156.4700 Each Net Amount = \$156.47 Tax Amount = \$0.00 Total = \$156.47

001-2-2141-4242 Apparel Allowances / Uniforms \$156.47

Invoice# 195125 \$280.00

Effective Date: 06/25/2015

Invoice Type: Regular

Vendor Invoice# 481584

8 Magazines for Cpt. Fellers per Invoice #481584 8.00@ \$35.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00

001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$280.00

Invoice# 195126 \$261.70

Effective Date: 06/25/2015

Invoice Type: Regular

Vendor Invoice# 482675

Uniform pants and shirts for recruits 1.00@ \$261.7000 Each Net Amount = \$261.70 Tax Amount = \$0.00 Total = \$261.70

001-2-2143-4242 Apparel Allowances / Uniforms \$261.70

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Vendor Name	Vendor#	Total
Allen Jeremy	11000 8584	\$22.00
Invoice# 195222 \$22.00 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 433676059475 Utilities Refund 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 501-0-0000-0311 Suspense \$22.00		
Ameripride Services	25751	\$45.31
Invoice# 196931 \$45.31 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 2300548414 mat replacements 1.00@ \$45.3100 Each Net Amount = \$45.31 Tax Amount = \$0.00 Total = \$45.31 001-1-1090-2132 Service Contracts / Janitorial Service \$45.31		
Aneita's Alterations & Sew Forth	3697	\$313.50
Invoice# 195087 \$189.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# FM061215BS alterations to fire medical uniforms 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 001-2-2200-2326 Other / Cleaning & Laundry \$189.00  Invoice# 195094 \$124.50 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# PD061215PB Alterations per Invoice Dated 6/12/2015 1.00@ \$124.5000 Each Net Amount = \$124.50 Tax Amount = \$0.00 Total = \$124.50 001-2-2120-4242 Apparel Allowances / Uniforms \$124.50		
Angela Timi	11000 8599	\$40.00
Invoice# 195248 \$40.00 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 272086141110 CIS Refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-0-0000-0311 Suspense \$40.00		
ASI	9437	\$37,665.62
Invoice# 197150 \$37,665.62 Effective Date: 07/06/2015 Invoice Type: Prepaid Vendor Invoice# HR070615CT-0615 Medical Care-June 2015 Dependent Care-June 2015 1.00@ \$37665.6200 Each Net Amount = \$37,665.62 Tax Amount = \$0.00 Total = \$37,665.62 701-0-0000-2211 Unreimbursed Medical \$30,170.59 701-0-0000-2212 Dependent Care \$7,495.03		

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Vendor Name	Vendor#	Total
Asphalt Sales of Lawrence	7646	\$9,761.45
Invoice# 195081 for Purchase Order# 012864 \$1,537.29 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 1299 Asphalt product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$1537.2900 Each Net Amount = \$1,537.29 Tax Amount = \$0.00 Total = \$1,537.29 202-3-3001-6041 PW1514 Construction \$1,537.29		
Invoice# 195082 for Purchase Order# 012864 \$2,744.20 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 1296 Asphalt product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$2744.2000 Each Net Amount = \$2,744.20 Tax Amount = \$0.00 Total = \$2,744.20 202-3-3001-6041 PW1514 Construction \$2,744.20		
Invoice# 195091 for Purchase Order# 012864 \$2,385.96 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 1282 Asphalt product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$2385.9600 Each Net Amount = \$2,385.96 Tax Amount = \$0.00 Total = \$2,385.96 202-3-3001-6041 PW1514 Construction \$2,385.96		
Invoice# 195098 for Purchase Order# 012864 \$2,401.22 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 1288 Asphalt product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$2401.2200 Each Net Amount = \$2,401.22 Tax Amount = \$0.00 Total = \$2,401.22 202-3-3001-6041 PW1514 Construction \$2,401.22		
Invoice# 193033 for Purchase Order# 012875 \$315.10 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 1275 Blanket PO for asphalt product for paving and repair. 1.00@ \$315.1000 Each Net Amount = \$315.10 Tax Amount = \$0.00 Total = \$315.10 001-3-3000-4502 Construction Materials / Asphalt \$315.10		
Invoice# 195079 for Purchase Order# 012875 \$377.68 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 1306 Blanket PO for asphalt product for paving and repair. 1.00@ \$377.6800 Each Net Amount = \$377.68 Tax Amount = \$0.00 Total = \$377.68 001-3-3000-4502 Construction Materials / Asphalt \$377.68		
AT&T - Tech	12801	\$1,604.29

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Vendor Name	Vendor#	Total
Invoice# 197069 \$72.14 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0577219317001-0615 Monthly AT&T data line June 2015 charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$72.1400 Each Net Amount = \$72.14 Tax Amount = \$0.00 Total = \$72.14 501-7-7410-2420 Communications / Telephone \$72.14		
Invoice# 197072 \$1,214.33 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 78583087376523-0615 AT&T monthly data circuit charges; WWTP ISDN PRI June 2015; phone acct: 78583087376523 1.00@ \$1214.3300 Each Net Amount = \$1,214.33 Tax Amount = \$0.00 Total = \$1,214.33 501-7-7310-2420 Communications / Telephone \$1,214.33		
Invoice# 197074 \$317.82 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 78583831988482-0615 AT&T; 725 Vermont Parking Garage: Elevator & Fire Alarm, June 2015; phone acct: 78583831988482 1.00@ \$317.8200 Each Net Amount = \$317.82 Tax Amount = \$0.00 Total = \$317.82 503-3-2330-2420 Communications / Telephone \$317.82		
ATCO Manufacturing Co	5667	\$1,940.00
Invoice# 195063 for Purchase Order# 012952 \$970.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# IO434362 Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$970.0000 Each Net Amount = \$970.00 Tax Amount = \$0.00 Total = \$970.00 501-7-7310-2531 R & M / Machinery & Equipment \$970.00		
Invoice# 195516 for Purchase Order# 012952 \$970.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# IO434362 Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$970.0000 Each Net Amount = \$970.00 Tax Amount = \$0.00 Total = \$970.00 501-7-7310-2531 R & M / Machinery & Equipment \$970.00		
Athletic Equipment Source The	14553	\$2,849.75
Invoice# 197095 for Purchase Order# 012437 \$2,849.75 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 26736 Sports Pavilion Lawrence - wall pad and inclined mats for gymnastics room - per quote 1.00@ \$2849.7500 Each Net Amount = \$2,849.75 Tax Amount = \$0.00 Total = \$2,849.75 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$2,849.75		
Avaya, Inc	10750	\$118.85
Invoice# 197079 \$118.85 Effective Date: 07/01/2015		



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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2733469134 Phone Maintenance Contract - Station 1 1.00@ \$118.8500 Each Net Amount = \$118.85 Tax Amount = \$0.00 Total = \$118.85 001-2-2200-2130 Service Contracts / Office Equip \$118.85		
BACON CAROLINA	11000 8573	\$12.93
Invoice# 195208 \$12.93 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 421700189305 Utilities Refund 1.00@ \$12.9300 Each Net Amount = \$12.93 Tax Amount = \$0.00 Total = \$12.93 501-0-0000-0311 Suspense \$12.93		
Barkley , James	14452	\$927.00
Invoice# 192881 \$927.00 Effective Date: 06/16/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM060815MB-REIM Tuition Reimbursement 1.00@ \$927.0000 Each Net Amount = \$927.00 Tax Amount = \$0.00 Total = \$927.00 001-2-2200-2037 Educational / Other Educational Expense \$927.00		
Bart Ruckman	11000 8598	\$30.00
Invoice# 195247 \$30.00 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 272086141110 CIS Refund 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-0-0000-0311 Suspense \$30.00		
BERGER STEVEN	11000 8595	\$36.57
Invoice# 195235 \$36.57 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936145118 Utilities Refund 1.00@ \$36.5700 Each Net Amount = \$36.57 Tax Amount = \$0.00 Total = \$36.57 501-0-0000-0311 Suspense \$36.57		
Berkley Plaza	8415	\$7,837.42
Invoice# 197009 for Purchase Order# 012001 \$7,837.42 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# MC070115CS-0715 Lease agreement-July 2015 1.00@ \$7837.4200 Each Net Amount = \$7,837.42 Tax Amount = \$0.00 Total = \$7,837.42 001-1-1090-2327 Other / Leases \$7,837.42		
Berry's Arctic Ice	8858	\$722.61

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Vendor Name	Vendor#	Total
Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 250380 ICE for Multi- Dept usage @ 1140 Haskell Ave. Blanket PO 2015 102.30@ \$1.0000 Each Net Amount = \$102.30 Tax Amount = \$0.00 Total = \$102.30 502-3-3515-4209 Operating Supplies / Other \$24.55 211-4-4100-2325 Other / Other Contractual Service \$8.18 001-3-3000-2135 Service Contracts / Other Service Contracts \$30.69 001-4-4010-2325 Other / Other Contractual Service \$9.21 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.12 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$15.35 001-1-1053-2342 Other / Training Programs \$5.12 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$4.08		
Invoice# 192644 \$13.95 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 249282 Ice for Station 1 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 001-2-2200-4020 Supplies / Tools \$13.95		
Invoice# 192645 \$153.45 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 249500 Ice for Station 5 1.00@ \$153.4500 Each Net Amount = \$153.45 Tax Amount = \$0.00 Total = \$153.45 001-2-2200-4020 Supplies / Tools \$153.45		
Invoice# 194994 for Purchase Order# 012106 \$102.30 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 251353 ICE for Multi- Dept usage @ 1140 Haskell Ave. 102.30@ \$1.0000 Each Net Amount = \$102.30 Tax Amount = \$0.00 Total = \$102.30 502-3-3515-4209 Operating Supplies / Other \$24.55 211-4-4100-2325 Other / Other Contractual Service \$8.18 001-3-3000-2135 Service Contracts / Other Service Contracts \$30.69 001-4-4010-2325 Other / Other Contractual Service \$9.21 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.12 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$15.35 001-1-1053-2342 Other / Training Programs \$5.12 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$4.08		
Invoice# 194995 for Purchase Order# 012106 \$41.85 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 251313 ICE for Multi- Dept usage @ 1140 Haskell Ave. 41.85@ \$1.0000 Each Net Amount = \$41.85 Tax Amount = \$0.00 Total = \$41.85 502-3-3515-4209 Operating Supplies / Other \$10.04 211-4-4100-2325 Other / Other Contractual Service \$3.35 001-3-3000-2135 Service Contracts / Other Service Contracts \$12.56 001-4-4010-2325 Other / Other Contractual Service \$3.77 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$2.09 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$6.28 001-1-1053-2342 Other / Training Programs \$2.09 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$1.67		

# City of Lawrence

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Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194997 for Purchase Order# 012106 \$85.56 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 250837 ICE for Multi- Dept usage @ 1140 Haskell Ave. 85.56@ \$1.0000 Each Net Amount = \$85.56 Tax Amount = \$0.00 Total = \$85.56 502-3-3515-4209 Operating Supplies / Other \$20.53 211-4-4100-2325 Other / Other Contractual Service \$6.84 001-3-3000-2135 Service Contracts / Other Service Contracts \$25.67 001-4-4010-2325 Other / Other Contractual Service \$7.70 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.28 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$12.83 001-1-1053-2342 Other / Training Programs \$4.28 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$3.43  Invoice# 194998 for Purchase Order# 012106 \$55.80 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 250452 ICE for Multi- Dept usage @ 1140 Haskell Ave. 55.80@ \$1.0000 Each Net Amount = \$55.80 Tax Amount = \$0.00 Total = \$55.80 502-3-3515-4209 Operating Supplies / Other \$13.39 211-4-4100-2325 Other / Other Contractual Service \$4.46 001-3-3000-2135 Service Contracts / Other Service Contracts \$16.74 001-4-4010-2325 Other / Other Contractual Service \$5.02 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$2.79 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$8.37 001-1-1053-2342 Other / Training Programs \$2.79 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.24  Invoice# 195099 \$148.80 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 249486 Ice for Station 2 1.00@ \$148.8000 Each Net Amount = \$148.80 Tax Amount = \$0.00 Total = \$148.80 001-2-2200-4020 Supplies / Tools \$148.80  Invoice# 195100 \$18.60 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 250385 Ice for Station 1 1.00@ \$18.6000 Each Net Amount = \$18.60 Tax Amount = \$0.00 Total = \$18.60 001-2-2200-4020 Supplies / Tools \$18.60		
BG Consultants Inc	2304	\$89.71
Invoice# 195048 for Purchase Order# 008848 \$89.71 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 131377L-0515 Approved by City Commission at the 10-8-2013 meeting. 1.00@ \$89.7100 Each Net Amount = \$89.71 Tax Amount = \$0.00 Total = \$89.71 505-9-3910-2147 Professional Services / Other \$89.71		
Bioscience & Technology Business Center	13629	\$1,855.50

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195163 \$1,855.50 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 10637 City portion of July 2015 IAH Rent (Inv #10637), authorized by CC on 5-5-15 1.00@ \$1855.5000 Each Net Amount = \$1,855.50 Tax Amount = \$0.00 Total = \$1,855.50 001-1-1065-2352 ED1501 Other / Economic Development \$1,855.50		
Black & Veatch Corporation	971	\$20,496.06
Invoice# 196919 for Purchase Order# 004922 \$2,210.25 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 1203824 Engineering Services Agreement with Black & Veatch in the amount of \$246,354.00 for a Pre-design Study for Project UT1102KA Kaw WTP Raw Water Intake. Approved by City Commission on 1/24/12. 1.00@ \$2210.2500 Each Net Amount = \$2,210.25 Tax Amount = \$0.00 Total = \$2,210.25 501-7-7910-2141 UT1102KA Professional Services / Engineering Services \$2,210.25		
Invoice# 196918 for Purchase Order# 010365 \$18,285.81 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 1203826 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@ \$18285.8100 Each Net Amount = \$18,285.81 Tax Amount = \$0.00 Total = \$18,285.81 501-7-7812-2141 UT1417 Professional Services / Engineering Services \$18,285.81		
Black Hills Energy	507	\$27.83
Invoice# 197145 \$27.83 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 8539899326-0615 gas service-acct 8539899326 300 W 6th St. - June 2015 1.00@ \$27.8300 Each Net Amount = \$27.83 Tax Amount = \$0.00 Total = \$27.83 501-7-7410-2430 Utilities / Electric \$27.83		
Blue Jazz Java	13735	\$366.25
Invoice# 192796 \$48.80 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 606801 coffee supplies 1.00@ \$48.8000 Each Net Amount = \$48.80 Tax Amount = \$0.00 Total = \$48.80 001-1-1020-4001 Supplies / Office Supplies \$48.80		
Invoice# 194720 \$26.95 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 606799 Coffee supplies 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 001-1-1030-4001 Supplies / Office Supplies \$26.95		
Invoice# 194916 \$43.30 Effective Date: 06/23/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 606797 Coffee Supplies 1.00@ \$43.3000 Each Net Amount = \$43.30 Tax Amount = \$0.00 Total = \$43.30 001-2-2200-2325 Other / Other Contractual Service \$43.30		
Invoice# 195170 \$33.40 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 606865 Kaw WTP Coffee Service 1.00@ \$33.4000 Each Net Amount = \$33.40 Tax Amount = \$0.00 Total = \$33.40 501-7-7220-4001 Supplies / Office Supplies \$33.40		
Invoice# 195171 \$35.85 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 606866 CSO Shop Coffee Supplies 1.00@ \$35.8500 Each Net Amount = \$35.85 Tax Amount = \$0.00 Total = \$35.85 501-7-7410-4001 Supplies / Office Supplies \$35.85		
Invoice# 197016 \$108.70 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 606979 Coffee Service 1.00@ \$108.7000 Each Net Amount = \$108.70 Tax Amount = \$0.00 Total = \$108.70 001-1-1053-4001 Supplies / Office Supplies \$108.70		
Invoice# 197047 for Purchase Order# 011989 \$30.95 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 606805 Blanket PO for 2015 breakroom supplies for Administrative office 1.00@ \$30.9500 Each Net Amount = \$30.95 Tax Amount = \$0.00 Total = \$30.95 211-4-4100-2135 Service Contracts / Other Service Contracts \$30.95		
Invoice# 197049 for Purchase Order# 011989 \$38.30 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 606868 Blanket PO for 2015 breakroom supplies for Sports Pavilion Lawrence 1.00@ \$38.3000 Each Net Amount = \$38.30 Tax Amount = \$0.00 Total = \$38.30 211-4-4195-2325 Other / Other Contractual Service \$38.30		
Boisen Chelsea	11000 8590	\$14.83
Invoice# 195229 \$14.83 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936139286 Utilities Refund 1.00@ \$14.8300 Each Net Amount = \$14.83 Tax Amount = \$0.00 Total = \$14.83 501-0-0000-0311 Suspense \$14.83		
Born Kiara	11000 8581	\$11.07

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195219 \$11.07 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 431228189285 Utilities Refund 1.00@ \$11.0700 Each Net Amount = \$11.07 Tax Amount = \$0.00 Total = \$11.07 501-0-0000-0311 Suspense \$11.07		
Bost Jim Plumbing LLC	8871	\$3,880.00
Invoice# 195178 for Purchase Order# 010414 \$1,460.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 821 1332 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@ \$1460.0000 Each Net Amount = \$1,460.00 Tax Amount = \$0.00 Total = \$1,460.00 501-7-7920-6041 UT1305 Construction \$1,460.00		
Invoice# 195182 for Purchase Order# 010414 \$2,420.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 819 1735 Alabama, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2420.0000 Each Net Amount = \$2,420.00 Tax Amount = \$0.00 Total = \$2,420.00 501-7-7920-6041 UT1305 Construction \$2,420.00		
Breathing Air Services Inc	14416	\$792.80
Invoice# 195101 \$792.80 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 1984 Service on Air Compressor R5 1.00@ \$792.8000 Each Net Amount = \$792.80 Tax Amount = \$0.00 Total = \$792.80 001-2-2200-2532 R & M / Motor Vehicle Repairs \$792.80		
Brenntag Mid-South Inc	10913	\$27,350.65
Invoice# 192843 for Purchase Order# 011762 \$2,656.55 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# BMS040281 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@ \$2656.5500 Each Net Amount = \$2,656.55 Tax Amount = \$0.00 Total = \$2,656.55 501-7-7310-4008 Supplies / Chemicals \$2,656.55		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 194946 for Purchase Order# 011762 \$2,999.75 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# BMS043939 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@ \$2999.7500 Each Net Amount = \$2,999.75 Tax Amount = \$0.00 Total = \$2,999.75 501-7-7310-4008 Supplies / Chemicals \$2,999.75		
Invoice# 192845 for Purchase Order# 011764 \$1,736.56 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# BMS040283 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.90/gal accepted by City Commission on 11/4/14. 1.00@ \$1736.5600 Each Net Amount = \$1,736.56 Tax Amount = \$0.00 Total = \$1,736.56 501-7-7310-4008 Supplies / Chemicals \$1,736.56		
Invoice# 195183 for Purchase Order# 011764 \$1,736.56 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# BMS051170 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.90/gal accepted by City Commission on 11/4/14. 1.00@ \$1736.5600 Each Net Amount = \$1,736.56 Tax Amount = \$0.00 Total = \$1,736.56 501-7-7310-4008 Supplies / Chemicals \$1,736.56		
Invoice# 192844 for Purchase Order# 011770 \$6,549.40 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# BMS040282 Blanket PO for Polymer - Actiflo for WWTP treatment. Bid of \$1.43/lb accepted by City Commission on 11/4/14. 1.00@ \$6549.4000 Each Net Amount = \$6,549.40 Tax Amount = \$0.00 Total = \$6,549.40 501-7-7310-4008 Supplies / Chemicals \$6,549.40		
Invoice# 194947 for Purchase Order# 011776 \$2,895.75 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# BMS043940 Blanket PO for Sodium Hypochlorite for Clinton water treatment plant. Bid of \$0.65/gal accepted by City Commission on 11/4/14 1.00@ \$2895.7500 Each Net Amount = \$2,895.75 Tax Amount = \$0.00 Total = \$2,895.75 501-7-7210-4008 Supplies / Chemicals \$2,895.75		
Invoice# 195029 for Purchase Order# 011776 \$2,908.75 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# BMS048923 Blanket PO for Sodium Hypochlorite for Clinton water treatment plant. Bid of \$0.65/gal accepted by City Commission on 11/4/14 1.00@ \$2908.7500 Each Net Amount = \$2,908.75 Tax Amount = \$0.00 Total = \$2,908.75 501-7-7210-4008 Supplies / Chemicals \$2,908.75		
Invoice# 195030 for Purchase Order# 011806 \$2,895.10 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# BMS050076 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@ \$2895.1000 Each Net Amount = \$2,895.10 Tax Amount = \$0.00 Total = \$2,895.10 501-7-7220-4008 Supplies / Chemicals \$2,895.10		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 197027 for Purchase Order# 011806 \$2,972.23 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# BMS030630 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@ \$2972.2300 Each Net Amount = \$2,972.23 Tax Amount = \$0.00 Total = \$2,972.23 501-7-7220-4008 Supplies / Chemicals \$2,972.23		
Bridey Stangler	13000 1234	\$65.00
Invoice# 197066 \$65.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1085240-STAN Refund-Summer Fest Registration 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-0-0000-0311 Suspense \$65.00		
BRUNIN DARIN	11000 8574	\$37.54
Invoice# 195210 \$37.54 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 422630117545 Utilities Refund 1.00@ \$37.5400 Each Net Amount = \$37.54 Tax Amount = \$0.00 Total = \$37.54 501-0-0000-0311 Suspense \$37.54		
Bryant Collision Repair LLC	11798	\$1,460.70
Invoice# 194962 for Purchase Order# 013034 \$1,460.70 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 4645 repair accident damage on unit 573 1.00@ \$1460.7000 Each Net Amount = \$1,460.70 Tax Amount = \$0.00 Total = \$1,460.70 504-3-3210-2550 R & M / Commercial Repairs \$1,460.70		
Burke , Bradley R	25337	\$250.00
Invoice# 196930 \$250.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# BB005 pro tem judge fees 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1090-2142 Professional Services / Legal \$250.00		
Burns & McDonnell	1091	\$104,036.85



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 194782 for Purchase Order# 011291 \$98,036.85 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 816968 Supplemental agreement for engineering services for Phase 1 Process Improvements for Project UT1209 Taste & Odor, and Algal Toxin Water Treatment Process Evaluation. Approved by City Commission on 10/14/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$98036.8500 Each Net Amount = \$98,036.85 Tax Amount = \$0.00 Total = \$98,036.85 501-7-7910-2141 UT1209 Professional Services / Engineering Services \$98,036.85		
Invoice# 194963 for Purchase Order# 012774 \$6,000.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 854891 Fee for third party review as required under Section 20-529 (6) for a new communication tower at 2001 Moodie Rd, Special Use Permit SUP-15-00185 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 001-1-1030-2147 Professional Services / Other \$6,000.00		
Business Health Center	10030	\$1,513.00
Invoice# 195102 for Purchase Order# 011902 \$1,513.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 139698 2015 Annual Physicals for Fire Medical members. 1.00@ \$1513.0000 Each Net Amount = \$1,513.00 Tax Amount = \$0.00 Total = \$1,513.00 001-2-2200-2366 Other / Physical Fitness \$1,513.00		
C-Hawkk Const Co Inc	5939	\$4,030.00
Invoice# 194955 for Purchase Order# 012962 \$4,030.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 17006 Solar Tech Arrow Light Board to replace Unit 930 that was totaled in accident. Gary Cooper of Risk Management has approved the replacement. 1.00@ \$4030.0000 Each Net Amount = \$4,030.00 Tax Amount = \$0.00 Total = \$4,030.00 505-3-3910-6005 Equipment \$4,030.00		
Carquest Auto Parts	7424	\$746.18
Invoice# 194905 for Purchase Order# 012649 \$75.79 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 2456294696 Blanket PO for parts for Street Fleet repairs and maintenance. 1.00@ \$75.7900 Each Net Amount = \$75.79 Tax Amount = \$0.00 Total = \$75.79 001-3-3000-2532 R & M / Motor Vehicle Repairs \$75.79		
Invoice# 194990 for Purchase Order# 012649 \$5.16 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 2456294810 Blanket PO for parts for Street Fleet repairs and maintenance. 1.00@ \$5.1600 Each Net Amount = \$5.16 Tax Amount = \$0.00 Total = \$5.16 001-3-3000-2532 R & M / Motor Vehicle Repairs \$5.16		

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Vendor Name	Vendor#	Total
Invoice# 196927 for Purchase Order# 012649 \$16.39 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 2456295392 Blanket PO for parts for Street Fleet repairs and maintenance. 1.00@ \$16.3900 Each Net Amount = \$16.39 Tax Amount = \$0.00 Total = \$16.39 001-3-3000-2532 R & M / Motor Vehicle Repairs \$16.39		
Invoice# 192554 for Purchase Order# 012854 \$42.69 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 2456293571 blanket po to purchase parts to repair the fleet 1.00@ \$42.6900 Each Net Amount = \$42.69 Tax Amount = \$0.00 Total = \$42.69 504-3-3210-4721 Cost of Sales / Parts \$42.69		
Invoice# 192556 for Purchase Order# 012854 \$42.69 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 2456293572 blanket po to purchase parts to repair the fleet 1.00@ \$42.6900 Each Net Amount = \$42.69 Tax Amount = \$0.00 Total = \$42.69 504-3-3210-4721 Cost of Sales / Parts \$42.69		
Invoice# 194923 for Purchase Order# 012854 \$442.98 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 2456294689 blanket po to purchase parts to repair the fleet 1.00@ \$442.9800 Each Net Amount = \$442.98 Tax Amount = \$0.00 Total = \$442.98 504-3-3210-4721 Cost of Sales / Parts \$442.98		
Invoice# 194924 for Purchase Order# 012854 \$51.30 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 2456294706 blanket po to purchase parts to repair the fleet 1.00@ \$51.3000 Each Net Amount = \$51.30 Tax Amount = \$0.00 Total = \$51.30 504-3-3210-4721 Cost of Sales / Parts \$51.30		
Invoice# 194926 for Purchase Order# 012854 \$18.51 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 2456294668 blanket po to purchase parts to repair the fleet 1.00@ \$18.5100 Each Net Amount = \$18.51 Tax Amount = \$0.00 Total = \$18.51 504-3-3210-4721 Cost of Sales / Parts \$18.51		
Invoice# 195078 for Purchase Order# 012854 \$25.87 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 2456294887 blanket po to purchase parts to repair the fleet 1.00@ \$25.8700 Each Net Amount = \$25.87 Tax Amount = \$0.00 Total = \$25.87 504-3-3210-4721 Cost of Sales / Parts \$25.87		
Invoice# 195080 for Purchase Order# 012854 \$22.20 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 2456294946 blanket po to purchase parts to repair the fleet 1.00@ \$22.2000 Each Net Amount = \$22.20 Tax Amount = \$0.00 Total = \$22.20 504-3-3210-4721 Cost of Sales / Parts \$22.20		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195263 for Purchase Order# 012854 \$-186.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 2456295008 blanket po to purchase parts to repair the fleet 1.00@ \$-186.0000 Each Net Amount = \$-186.00 Tax Amount = \$0.00 Total = \$-186.00 504-3-3210-4721 Cost of Sales / Parts \$-186.00		
Invoice# 195264 for Purchase Order# 012854 \$127.86 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 2456295066 blanket po to purchase parts to repair the fleet 1.00@ \$127.8600 Each Net Amount = \$127.86 Tax Amount = \$0.00 Total = \$127.86 504-3-3210-4721 Cost of Sales / Parts \$127.86		
Invoice# 197118 for Purchase Order# 012854 \$60.74 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 2456295341 blanket po to purchase parts to repair the fleet 1.00@ \$60.7400 Each Net Amount = \$60.74 Tax Amount = \$0.00 Total = \$60.74 504-3-3210-4721 Cost of Sales / Parts \$60.74		
CarterEnergy	12361	\$18,366.41
Invoice# 195021 for Purchase Order# 012945 \$18,366.41 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 10838241525 purchase e-10 fuel for 1140 Haskell 1.00@ \$18366.4100 Each Net Amount = \$18,366.41 Tax Amount = \$0.00 Total = \$18,366.41 504-3-3210-4722 Cost of Sales / Gasoline \$18,366.41		
Catholic Charities of NE Kansas	26013	\$19,125.88
Invoice# 197018 \$19,125.88 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# DS070115MH-0515 Cash outlays-May 2015 1.00@ \$19125.8800 Each Net Amount = \$19,125.88 Tax Amount = \$0.00 Total = \$19,125.88 611-5-5100-2859 Other Social Programs \$19,125.88		
CDW Government LLC	10545	\$119.77
Invoice# 194925 \$119.77 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# WC33750 Ergotron Neo-Flex Wallmnt UHD for DS Conference Room 1.00@ \$119.7700 Each Net Amount = \$119.77 Tax Amount = \$0.00 Total = \$119.77 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$59.88 001-1-1034-4206 Operating Supplies / Computer Equip < \$5000 \$59.89		
Central Salt LLC	11518	\$67,801.83

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Vendor Name	Vendor#	Total
Invoice# 192827 for Purchase Order# 012837 \$5,415.65 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 219816 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$5415.6500 Each Net Amount = \$5,415.65 Tax Amount = \$0.00 Total = \$5,415.65 001-3-3000-2322 Other / Snow Removal \$5,415.65 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$0.00		
Invoice# 192828 for Purchase Order# 012837 \$9,540.70 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 219769 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$9540.7000 Each Net Amount = \$9,540.70 Tax Amount = \$0.00 Total = \$9,540.70 001-3-3000-2322 Other / Snow Removal \$9,540.70 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$0.00		
Invoice# 192908 for Purchase Order# 012837 \$9,510.74 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 219891 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$9510.7400 Each Net Amount = \$9,510.74 Tax Amount = \$0.00 Total = \$9,510.74 001-3-3000-2322 Other / Snow Removal \$9,510.74 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$0.00		
Invoice# 194844 for Purchase Order# 012837 \$8,103.91 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 219921 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$8103.9100 Each Net Amount = \$8,103.91 Tax Amount = \$0.00 Total = \$8,103.91 001-3-3000-2322 Other / Snow Removal \$8,103.91 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$0.00		
Invoice# 194956 for Purchase Order# 012837 \$5,395.33 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 219942 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$5395.3300 Each Net Amount = \$5,395.33 Tax Amount = \$0.00 Total = \$5,395.33 001-3-3000-2322 Other / Snow Removal \$5,395.33 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$0.00		
Invoice# 194960 for Purchase Order# 012837 \$13,566.75 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 219989 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$13566.7500 Each Net Amount = \$13,566.75 Tax Amount = \$0.00 Total = \$13,566.75 001-3-3000-2322 Other / Snow Removal \$13,566.75 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$0.00		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194961 for Purchase Order# 012837 \$5,425.29 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 220028 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$5425.2900 Each Net Amount = \$5,425.29 Tax Amount = \$0.00 Total = \$5,425.29 001-3-3000-2322 Other / Snow Removal \$0.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$5,425.29		
Invoice# 194975 for Purchase Order# 012837 \$4,042.31 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 220061 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$4042.3100 Each Net Amount = \$4,042.31 Tax Amount = \$0.00 Total = \$4,042.31 001-3-3000-2322 Other / Snow Removal \$0.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$4,042.31		
Invoice# 195067 for Purchase Order# 012837 \$6,801.15 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 220113 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$6801.1500 Each Net Amount = \$6,801.15 Tax Amount = \$0.00 Total = \$6,801.15 001-3-3000-2322 Other / Snow Removal \$0.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$6,801.15		
Century Business Technologies Inc	25926	\$87.05
Invoice# 196929 \$87.05 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 372980 Savin Copier Lease 1.00@ \$87.0500 Each Net Amount = \$87.05 Tax Amount = \$0.00 Total = \$87.05 001-1-1090-2133 Service Contracts / Service Contract-Computer \$87.05		
CI3 Control Installations of Iowa	12221	\$3,755.00
Invoice# 192667 for Purchase Order# 012922 \$3,755.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# PD061015PB Software Service Agreement & Preventative Maintenance Agreement for Card Access System and Burg Syatem at ITC from 07/01/2015 to 06/30/2016 as per Quotation/Invoice Dated June 10, 2015 1.00@ \$3755.0000 Each Net Amount = \$3,755.00 Tax Amount = \$0.00 Total = \$3,755.00 001-2-2110-2367 Other / PSI Building Operation \$3,755.00		
Cintas Fire Protection #F58	14386	\$1,636.73

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195015 for Purchase Order# 013038 \$1,636.73 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 0F58556183 Annual service/inspection of Fire extinguishers in units & at SW and SWAN buildings. 1.00@ \$1636.7300 Each Net Amount = \$1,636.73 Tax Amount = \$0.00 Total = \$1,636.73 502-3-3515-2135 Service Contracts / Other Service Contracts \$1,636.73		
Cintas First Aid & Supply	11653	\$275.94
Invoice# 195057 \$40.91 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 5003152547 AA Batteries 1.00@ \$40.9100 Each Net Amount = \$40.91 Tax Amount = \$0.00 Total = \$40.91 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$40.91		
Invoice# 195058 \$235.03 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 5003152583 First Aid Box Refill-ITC 1.00@ \$235.0300 Each Net Amount = \$235.03 Tax Amount = \$0.00 Total = \$235.03 001-2-2110-2367 Other / PSI Building Operation \$235.03		
Citibank NA	25519	\$305,658.81
Invoice# 195544 \$202,450.65 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 625-0615-W4 insurance funding close 6/22/15 1.00@ \$202450.6500 Each Net Amount = \$202,450.65 Tax Amount = \$0.00 Total = \$202,450.65 522-1-1055-1225 Health Insurance \$202,450.65		
Invoice# 195545 \$103,208.16 Effective Date: 06/29/2015 Invoice Type: Prepaid Vendor Invoice# 625-0615-W5 Insurance funding close 06-29-15 1.00@ \$103208.1600 Each Net Amount = \$103,208.16 Tax Amount = \$0.00 Total = \$103,208.16 522-1-1055-1225 Health Insurance \$103,208.16		
Coen Jennifer	11000 8591	\$12.14
Invoice# 195230 \$12.14 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936143737 Utilities Refund 1.00@ \$12.1400 Each Net Amount = \$12.14 Tax Amount = \$0.00 Total = \$12.14 501-0-0000-0311 Suspense \$12.14		
Commerce Title LLC	9722	\$250.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 194978 \$250.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 150178 Preliminary title search for LVP 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1065-2352 Other / Economic Development \$250.00		
Complete Home Heating & AC LLC	25267	\$1,250.00
Invoice# 197012 for Purchase Order# 011882 \$1,250.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 002059 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@ \$1250.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 501-7-7220-2536 R & M / Building Repairs \$1,250.00		
Conrad Fire Equipment Inc	3203	\$2,024.20
Invoice# 195105 for Purchase Order# 012646 \$1,810.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 499708 High pressure supply line - T5 1.00@ \$1810.0000 Each Net Amount = \$1,810.00 Tax Amount = \$0.00 Total = \$1,810.00 001-2-2200-4025 Supplies / Firefighting Hose \$1,810.00		
Invoice# 195104 for Purchase Order# 012752 \$214.20 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 499669 Firefighter gear replacements/needs thru 2015 1.00@ \$214.2000 Each Net Amount = \$214.20 Tax Amount = \$0.00 Total = \$214.20 001-2-2200-4024 Supplies / Wearing Apparel \$214.20		
Construction Specialties	26339	\$2,129.67
Invoice# 194839 for Purchase Order# 012547 \$2,129.67 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 104 Independence Inc accessibility improvements - Install handrail on both sides of entrance ramp and three grab bars in bathroom for C. Ross, 431 E 19th St, Apt. B. 1.00@ \$2129.6700 Each Net Amount = \$2,129.67 Tax Amount = \$0.00 Total = \$2,129.67 631-6-6614-6425 431E19 Property Rehabilitation / Independence Inc Access \$2,129.67		
Cooley , Gerald L	2158	\$3,600.00
Invoice# 197010 \$3,600.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# LE060115DS-0615 Contract attorney-June 2015 1.00@ \$3600.0000 Each Net Amount = \$3,600.00 Tax Amount = \$0.00 Total = \$3,600.00 001-1-1080-2142 Professional Services / Legal \$3,600.00		
Cross Midwest Tire Co	4085	\$1,810.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 192865 for Purchase Order# 012888 \$1,268.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 20200618 blanket po to purchase tires for stock per state contract pricing 1.00@ \$1268.0000 Each Net Amount = \$1,268.00 Tax Amount = \$0.00 Total = \$1,268.00 504-3-3210-4721 Cost of Sales / Parts \$1,268.00		
Invoice# 194943 for Purchase Order# 012888 \$542.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 20200853 blanket po to purchase tires for stock per state contract pricing 1.00@ \$542.0000 Each Net Amount = \$542.00 Tax Amount = \$0.00 Total = \$542.00 504-3-3210-4721 Cost of Sales / Parts \$542.00		
Custom Truck & Equipment LLC	10139	\$654.29
Invoice# 192837 for Purchase Order# 012243 \$157.44 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 01185711 blanket po to purchase parts to repair the fleet 1.00@ \$157.4400 Each Net Amount = \$157.44 Tax Amount = \$0.00 Total = \$157.44 504-3-3210-4721 Cost of Sales / Parts \$157.44		
Invoice# 194888 for Purchase Order# 012827 \$294.42 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 01187233 parts to maintain fleet 1.00@ \$294.4200 Each Net Amount = \$294.42 Tax Amount = \$0.00 Total = \$294.42 504-3-3210-4721 Cost of Sales / Parts \$294.42		
Invoice# 195014 for Purchase Order# 012827 \$-144.52 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 01186257 parts to maintain fleet 1.00@ \$-144.5200 Each Net Amount = \$-144.52 Tax Amount = \$0.00 Total = \$-144.52 504-3-3210-4721 Cost of Sales / Parts \$-144.52		
Invoice# 195185 for Purchase Order# 012827 \$63.20 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 01185570 parts to maintain fleet 1.00@ \$63.2000 Each Net Amount = \$63.20 Tax Amount = \$0.00 Total = \$63.20 504-3-3210-4721 Cost of Sales / Parts \$63.20		
Invoice# 195267 for Purchase Order# 012827 \$283.75 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 01188006 parts to maintain fleet 1.00@ \$283.7500 Each Net Amount = \$283.75 Tax Amount = \$0.00 Total = \$283.75 504-3-3210-4721 Cost of Sales / Parts \$283.75		
Daniel B Smith	11000 8600	\$13.30
Invoice# 195249 \$13.30 Effective Date: 06/26/2015		



# City of Lawrence

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Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Billing Refunds Vendor Invoice# 272086141110 CIS Refund 1.00@ \$13.3000 Each Net Amount = \$13.30 Tax Amount = \$0.00 Total = \$13.30 501-0-0000-0311 Suspense \$13.30		
Delta Dental of Kansas	14922	\$19,459.80
Invoice# 195546 \$10,085.50 Effective Date: 06/29/2015 Invoice Type: Prepaid Vendor Invoice# 51610-0615-W4 claims-group 51610 week ending 6/25/15 1.00@ \$10085.5000 Each Net Amount = \$10,085.50 Tax Amount = \$0.00 Total = \$10,085.50 522-1-1055-1232 Dental Claims \$10,085.50		
Invoice# 197151 \$9,374.30 Effective Date: 07/06/2015 Invoice Type: Prepaid Vendor Invoice# 51610-0715-W1 claims-group 51610 week ending 7/2/15 1.00@ \$9374.3000 Each Net Amount = \$9,374.30 Tax Amount = \$0.00 Total = \$9,374.30 522-1-1055-1232 Dental Claims \$9,374.30		
Department of the Treasury	8016	\$430,978.21
Invoice# 196965 \$158.82 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$158.8200 Each Net Amount = \$158.82 Tax Amount = \$0.00 Total = \$158.82 701-0-0000-2416 Social Security \$158.82		
Invoice# 196966 \$37.14 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$37.1400 Each Net Amount = \$37.14 Tax Amount = \$0.00 Total = \$37.14 701-0-0000-2417 Medicare Wh \$37.14		
Invoice# 196967 \$150.73 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$150.7300 Each Net Amount = \$150.73 Tax Amount = \$0.00 Total = \$150.73 701-0-0000-2418 Federal Withholding \$150.73		
Invoice# 196989 \$147,805.40 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$147805.4000 Each Net Amount = \$147,805.40 Tax Amount = \$0.00 Total = \$147,805.40 701-0-0000-2416 Social Security \$147,805.40		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 196990 \$58,863.32

Effective Date: 07/02/2015

Invoice Type: Prepaid

Vendor Invoice# 20150702

PAYROLL SUMMARY 1.00@ \$58863.3200 Each Net Amount = \$58,863.32 Tax Amount = \$0.00 Total = \$58,863.32

701-0-0000-2417 Medicare Wh \$58,863.32

Invoice# 196991 \$79.98

Effective Date: 07/02/2015

Invoice Type: Prepaid

Vendor Invoice# 20150702

PAYROLL SUMMARY 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98

701-0-0000-2417 Medicare Wh \$79.98

Invoice# 196992 \$223,456.73

Effective Date: 07/02/2015

Invoice Type: Prepaid

Vendor Invoice# 20150702

PAYROLL SUMMARY 1.00@ \$223456.7300 Each Net Amount = \$223,456.73 Tax Amount = \$0.00 Total = \$223,456.73

701-0-0000-2418 Federal Withholding \$223,456.73

Invoice# 196993 \$426.09

Effective Date: 07/02/2015

Invoice Type: Prepaid

Vendor Invoice# 20150702

PAYROLL SUMMARY 1.00@ \$426.0900 Each Net Amount = \$426.09 Tax Amount = \$0.00 Total = \$426.09

701-0-0000-2418 Federal Withholding \$426.09

Designed Business Interiors of Topeka Inc	2225	\$5,204.80
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Invoice# 192882 for Purchase Order# 012216 \$5,204.80

Effective Date: 06/16/2015

Invoice Type: Regular

Vendor Invoice# 12810

Remodel of Station 5 office via State Contract #36553 1.00@ \$5204.8000 Each Net Amount = \$5,204.80 Tax Amount = \$0.00 Total = \$5,204.80

001-2-2200-2536 R & M / Building Repairs \$5,204.80

Diagnostic Radiology Institute of Kansas City	14902	\$385.80
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Invoice# 183014 \$385.80

Effective Date: 03/06/2015

Invoice Type: Regular

Vendor Invoice# WRIG02032015

Risk Mgmt 1.00@ \$385.8000 Each Net Amount = \$385.80 Tax Amount = \$0.00 Total = \$385.80

219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$385.80

Diversified Investment Advisors	14035	\$52,505.49
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Invoice# 196969 \$442.31

Effective Date: 07/02/2015

Invoice Type: Prepaid

Vendor Invoice# 20150702

PAYROLL SUMMARY 1.00@ \$442.3100 Each Net Amount = \$442.31 Tax Amount = \$0.00 Total = \$442.31

001-1-1020-1021 Regular Salaries \$442.31

# City of Lawrence

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Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
Invoice# 196970 \$442.31 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$442.3100 Each Net Amount = \$442.31 Tax Amount = \$0.00 Total = \$442.31 501-7-7100-1021 Regular Salaries \$442.31		
Invoice# 196971 \$51,478.94 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$51478.9400 Each Net Amount = \$51,478.94 Tax Amount = \$0.00 Total = \$51,478.94 701-0-0000-2113 Deferred Comp. Wh \$51,478.94		
Invoice# 196972 \$141.93 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$141.9300 Each Net Amount = \$141.93 Tax Amount = \$0.00 Total = \$141.93 701-0-0000-2113 Deferred Comp. Wh \$141.93		
Document Products, Inc	13017	\$178.94
Invoice# 196914 \$99.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 17140544 copier contract maintenance 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-3-3020-2130 Service Contracts / Office Equip \$99.00		
Invoice# 197067 \$79.94 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 17133458 Monthly lease agreement for front office copier Kyocera FS 3540 & accessories 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94		
Douglas County Community Foundation	26390	\$1,500.00
Invoice# 195159 \$1,500.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 0016 Champion Sponsorship for 2015 VALOR First Responder Awards 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 001-1-1010-2040 Public Relations / Receptions & Meals \$1,500.00		
Douglas County District Court	1563	\$288.00

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Vendor Name	Vendor#	Total
Invoice# 195022 \$36.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# CC062415DB-04 Statutory Bond-Schuetz Constr-Homestead Dr Waterline - UT1413 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7910-6041 UT1413 Construction \$36.00		
Invoice# 195023 \$36.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# CC062415DB-03 Statutory Bond -J. Warren Co-31st ST & O'Connell Lighting Project_PW1521 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 400-3-3000-6041 PW1521 Construction \$36.00		
Invoice# 195024 \$36.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# CC062415DB-02 Statutory Bond - Bettis Asphalt - Iowa, N of 23rd to 19th - Project No. PW1501 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-3-3000-4508 PW1501 Construction Materials / Street Maint Programs \$36.00		
Invoice# 195025 \$36.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# CC062415DB-01 Banks Constr - Cedarwood Ave Waterline, W 25th to 26th - Project No. UT1426 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7910-6041 UT1426 Construction \$36.00		
Invoice# 195026 \$36.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# CC062415DB-05 Statutory Bond - Sunflower Paving - 2015 Overlay & Concrete Rehab - Project No. PW1514 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-3-3000-4508 PW1514 Construction Materials / Street Maint Programs \$36.00		
Invoice# 195028 \$36.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# CC062415DB-06 Statutory Bond - Westland Const - Avalon Rd, W 9th to Cambridge - Project No. UT1409 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7910-6041 UT1409 Construction \$36.00		
Invoice# 195154 \$36.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# CC062615DB-01 Statutory Bond - RD Johnson - United Way PW1522 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 631-6-6614-6150 PW1522 Sidewalks/Streets / Various NBHD Sidewalks \$36.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 195162 \$36.00  Effective Date: 06/26/2015  Invoice Type: Regular  Vendor Invoice# CC062615DB-02  Statutory Bond - RD Johnson - Sidewalk Gap Program - Project No. PW1412 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00  631-6-6614-6150 PW1412 Sidewalks/Streets / Various NBHD Sidewalks \$36.00</p>		
Driver Control Bureau	6634	\$90.00
<p>Invoice# 195549 \$90.00  Effective Date: 06/29/2015  Invoice Type: Regular  Vendor Invoice# FI062415TF-0515  Driving rec fees-May 2015 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00  001-0-0000-2010 Accounts Payable \$90.00</p>		
Dwayne Peaslee Technical Training Center Inc	26298	\$25,000.00
<p>Invoice# 197011 for Purchase Order# 012286 \$25,000.00  Effective Date: 07/01/2015  Invoice Type: Regular  Vendor Invoice# CI070115CT-3Q15  funding to help with the operations, renovations and infrastructure development of the Dwayne Peaslee Technical Training Center 1.00@ \$25000.0000 Each Net Amount = \$25,000.00 Tax Amount = \$0.00 Total = \$25,000.00  001-1-1065-2352 Other / Economic Development \$25,000.00</p>		
DXP Enterprises Inc	910	\$3,863.44
<p>Invoice# 194722 for Purchase Order# 012836 \$3,863.44  Effective Date: 06/18/2015  Invoice Type: Regular  Vendor Invoice# 7917169  Grundfos 97722574 DDA pump quote 7209061 3.00@ \$1254.0000 Each Net Amount = \$3,762.00 Tax Amount = \$0.00 Total = \$3,762.00  501-0-0000-0601 Water Plant \$3,762.00  Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-2282 1.00@ \$101.4400 Each Net Amount = \$101.44 Tax Amount = \$0.00 Total = \$101.44  501-7-7220-2324 Other / Freight \$101.44</p>		
EBERHART JOEL	11000 8572	\$17.00
<p>Invoice# 195207 \$17.00  Effective Date: 06/26/2015  Invoice Type: Billing Refunds  Vendor Invoice# 421570126995  Utilities Refund 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00  501-0-0000-0311 Suspense \$17.00</p>		
Eldorado Inc	26303	\$36,542.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195153 for Purchase Order# 012304 \$36,542.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 2080 Architectural Services Agreement for construction of public improvements for the 9th Street Corridor Project. Approved by CC on 01/27/15. 1.00@ \$36542.0000 Each Net Amount = \$36,542.00 Tax Amount = \$0.00 Total = \$36,542.00 400-3-3000-2143 PW1502 Professional Services / Architects \$34,900.00 400-3-3000-2143 PW1502 Professional Services / Architects \$1,642.00		
Electronics Supply Co Inc	2531	\$7,295.00
Invoice# 197085 for Purchase Order# 012912 \$7,295.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1580632 Annual Maintenance on Utilities Server Room Uninterruptible Power Supply (UPS); Coverage from 7/26/2015 to 7/25/2015; SN#s: QD0703150344 & QD0731381027 for WWTP; QD0718250147 for Kaw; QD0649251996 for Clinton 1.00@ \$7295.0000 Each Net Amount = \$7,295.00 Tax Amount = \$0.00 Total = \$7,295.00 501-7-7210-2325 Other / Other Contractual Service \$1,823.75 501-7-7220-2325 Other / Other Contractual Service \$1,823.75 501-7-7310-2325 Other / Other Contractual Service \$1,823.75 501-7-7410-2325 Other / Other Contractual Service \$1,823.75		
Emprise Bank	5351	\$40.00
Invoice# 195061 \$40.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# BMC061115 Records request for an investigation per invoice #BMC061115 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2120-2363 Other / Investigation \$40.00		
Entenmann-Rovin Co	3120	\$2,010.00
Invoice# 195027 for Purchase Order# 012598 \$2,010.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 0108555IN Department Award Medals and Citation Bars 1.00@ \$2010.0000 Each Net Amount = \$2,010.00 Tax Amount = \$0.00 Total = \$2,010.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$2,010.00		
Environmental Logistics Inc	25602	\$672.75
Invoice# 192849 for Purchase Order# 011793 \$672.75 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 53128M Blanket PO though June 2015. RCRA Hazardous Waste Liquid pick-up. Thirty Gallon Drum from the Wastewater Treatment Plant Laboratory. 1.00@ \$672.7500 Each Net Amount = \$672.75 Tax Amount = \$0.00 Total = \$672.75 501-7-7510-2325 Other / Other Contractual Service \$672.75		
Environmental Resource Associates	284	\$233.71

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Vendor Name	Vendor#	Total
Invoice# 195033 for Purchase Order# 011787 \$233.71 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 760758 Blanket PO to be used throughout March 2015 for laboratory quality control standards by all three accredited laboratories. Purchases not to exceed total amount of PO throughout March 2015. 1.00@ \$233.7100 Each Net Amount = \$233.71 Tax Amount = \$0.00 Total = \$233.71 501-7-7510-4035 Supplies / Laboratory Supplies \$233.71		
Eurofins Eaton Analytical Inc	26067	\$380.00
Invoice# 195164 for Purchase Order# 012850 \$380.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# S233966 Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. 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		
Fastenal Co	4170	\$751.01
Invoice# 195017 for Purchase Order# 012109 \$34.25 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# KSLAW139734 blanket po to purchase parts to repair the fleet 1.00@ \$34.2500 Each Net Amount = \$34.25 Tax Amount = \$0.00 Total = \$34.25 504-3-3210-4721 Cost of Sales / Parts \$34.25		
Invoice# 192868 for Purchase Order# 012422 \$56.09 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# kslaw139590 blanket purchase order for parts to repair the fleet 1.00@ \$56.0900 Each Net Amount = \$56.09 Tax Amount = \$0.00 Total = \$56.09 504-3-3210-4033 Supplies / Other Consumable Supplies \$56.09		
Invoice# 194727 for Purchase Order# 012422 \$113.74 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# KSLAW139421 blanket purchase order for parts to repair the fleet 1.00@ \$113.7400 Each Net Amount = \$113.74 Tax Amount = \$0.00 Total = \$113.74 504-3-3210-4033 Supplies / Other Consumable Supplies \$113.74		
Invoice# 195511 for Purchase Order# 012691 \$92.92 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# KSLAW139435 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$92.9200 Each Net Amount = \$92.92 Tax Amount = \$0.00 Total = \$92.92 501-0-0000-0601 Water Plant \$92.92		

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Vendor Name	Vendor#	Total
Invoice# 195192 for Purchase Order# 012924 \$154.01 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# KSLAW139450 Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$154.0100 Each Net Amount = \$154.01 Tax Amount = \$0.00 Total = \$154.01 501-7-7410-2531 R & M / Machinery & Equipment \$154.01		
Invoice# 195019 for Purchase Order# 012927 \$300.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# MN01952145 PPE EQUIPMENT, SUPPLIES FOR CREW VENDING MACHINE BLANKET PO JUNE - SEPT 2015 300.00@ \$1.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 502-3-3515-4209 Operating Supplies / Other \$300.00		
Federal Express Corp	1622	\$4.69
Invoice# 192391 \$4.69 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 505342707 Bond Documents - Gilmore & Bell 1.00@ \$4.6900 Each Net Amount = \$4.69 Tax Amount = \$0.00 Total = \$4.69 001-1-1065-2421 Communications / Postage \$4.69		
Fisher Scientific Co	294	\$5,274.43
Invoice# 192978 for Purchase Order# 012605 \$433.74 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 4531882 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchase order not to exceed total amount of PO throughout June 2015 1.00@ \$433.7400 Each Net Amount = \$433.74 Tax Amount = \$0.00 Total = \$433.74 501-7-7510-4035 Supplies / Laboratory Supplies \$433.74		
Invoice# 192982 for Purchase Order# 012605 \$440.20 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 4635029 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchase order not to exceed total amount of PO throughout June 2015 1.00@ \$440.2000 Each Net Amount = \$440.20 Tax Amount = \$0.00 Total = \$440.20 501-7-7510-4035 Supplies / Laboratory Supplies \$440.20		
Invoice# 194950 for Purchase Order# 012605 \$877.38 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 5025844 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchase order not to exceed total amount of PO throughout June 2015 1.00@ \$877.3800 Each Net Amount = \$877.38 Tax Amount = \$0.00 Total = \$877.38 501-7-7510-4035 Supplies / Laboratory Supplies \$877.38		



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Vendor Name	Vendor#	Total
Invoice# 194952 for Purchase Order# 012605 \$520.32 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 5236576 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchase order not to exceed total amount of PO throughout June 2015 1.00@ \$520.3200 Each Net Amount = \$520.32 Tax Amount = \$0.00 Total = \$520.32 501-7-7510-4035 Supplies / Laboratory Supplies \$520.32		
Invoice# 192980 for Purchase Order# 012848 \$261.99 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 4635014 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$261.9900 Each Net Amount = \$261.99 Tax Amount = \$0.00 Total = \$261.99 501-7-7510-4035 Supplies / Laboratory Supplies \$261.99		
Invoice# 192981 for Purchase Order# 012848 \$481.62 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 4635022 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$481.6200 Each Net Amount = \$481.62 Tax Amount = \$0.00 Total = \$481.62 501-7-7510-4035 Supplies / Laboratory Supplies \$481.62		
Invoice# 194948 for Purchase Order# 012848 \$94.31 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 4746685 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$94.3100 Each Net Amount = \$94.31 Tax Amount = \$0.00 Total = \$94.31 501-7-7510-4035 Supplies / Laboratory Supplies \$94.31		
Invoice# 194949 for Purchase Order# 012848 \$399.84 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 4882939 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$399.8400 Each Net Amount = \$399.84 Tax Amount = \$0.00 Total = \$399.84 501-7-7510-4035 Supplies / Laboratory Supplies \$399.84		
Invoice# 194951 for Purchase Order# 012848 \$714.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 5025845 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$714.0000 Each Net Amount = \$714.00 Tax Amount = \$0.00 Total = \$714.00 501-7-7510-4035 Supplies / Laboratory Supplies \$714.00		
Invoice# 194953 for Purchase Order# 012848 \$390.89 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 5236577 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$390.8900 Each Net Amount = \$390.89 Tax Amount = \$0.00 Total = \$390.89 501-7-7510-4035 Supplies / Laboratory Supplies \$390.89		

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Vendor Name	Vendor#	Total
Invoice# 195469 for Purchase Order# 012848 \$538.31 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 5295624 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$538.3100 Each Net Amount = \$538.31 Tax Amount = \$0.00 Total = \$538.31 501-7-7510-4035 Supplies / Laboratory Supplies \$538.31		
Invoice# 195470 for Purchase Order# 012848 \$121.83 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 5295625 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$121.8300 Each Net Amount = \$121.83 Tax Amount = \$0.00 Total = \$121.83 501-7-7510-4035 Supplies / Laboratory Supplies \$121.83		
Fortiline Waterworks	25588	\$90.00
Invoice# 192852 for Purchase Order# 012687 \$90.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 3436619 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-0-0000-0601 Water Plant \$90.00		
Golden Rule Lawn Care	25753	\$5,550.00
Invoice# 197078 for Purchase Order# 012552 \$1,165.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1590 Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13 1.00@ \$1165.0000 Each Net Amount = \$1,165.00 Tax Amount = \$0.00 Total = \$1,165.00 001-4-4010-2321 Other / Mowing \$445.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 501-7-7210-2325 Other / Other Contractual Service \$427.50 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25		
Invoice# 197081 for Purchase Order# 012552 \$1,165.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1638 Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13 1.00@ \$1165.0000 Each Net Amount = \$1,165.00 Tax Amount = \$0.00 Total = \$1,165.00 001-4-4010-2321 Other / Mowing \$445.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 501-7-7210-2325 Other / Other Contractual Service \$427.50 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25		

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Vendor Name	Vendor#	Total
Invoice# 197075 for Purchase Order# 012553 \$1,610.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1589 Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. 1.00@ \$1610.0000 Each Net Amount = \$1,610.00 Tax Amount = \$0.00 Total = \$1,610.00 501-7-7310-2325 Other / Other Contractual Service \$186.60 501-7-7410-2325 Other / Other Contractual Service \$264.35 501-7-7220-2325 Other / Other Contractual Service \$653.10 001-4-4010-2321 Other / Mowing \$505.95		
Invoice# 197077 for Purchase Order# 012553 \$1,610.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1637 Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. 1.00@ \$1610.0000 Each Net Amount = \$1,610.00 Tax Amount = \$0.00 Total = \$1,610.00 501-7-7310-2325 Other / Other Contractual Service \$186.60 501-7-7410-2325 Other / Other Contractual Service \$264.35 501-7-7220-2325 Other / Other Contractual Service \$653.10 001-4-4010-2321 Other / Mowing \$505.95		
Grainger	1534	\$133.10
Invoice# 195044 for Purchase Order# 011786 \$118.70 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 9770721133 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@ \$118.7000 Each Net Amount = \$118.70 Tax Amount = \$0.00 Total = \$118.70 501-7-7510-4035 Supplies / Laboratory Supplies \$118.70		
Invoice# 192853 for Purchase Order# 011824 \$14.40 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 9763043099 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 501-0-0000-0601 Water Plant \$14.40		
Grandstand Sportswear & Glassware	7115	\$1,289.90
Invoice# 197052 for Purchase Order# 012213 \$115.30 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 182818 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$115.3000 Each Net Amount = \$115.30 Tax Amount = \$0.00 Total = \$115.30 211-4-4120-4023 Supplies / Awards \$115.30		

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Vendor Name	Vendor#	Total
Invoice# 197053 for Purchase Order# 012213 \$130.20 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 182819 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$130.2000 Each Net Amount = \$130.20 Tax Amount = \$0.00 Total = \$130.20 211-4-4120-4023 Supplies / Awards \$130.20		
Invoice# 197054 for Purchase Order# 012213 \$745.55 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 182820 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$745.5500 Each Net Amount = \$745.55 Tax Amount = \$0.00 Total = \$745.55 211-4-4120-4023 Supplies / Awards \$745.55		
Invoice# 197055 for Purchase Order# 012213 \$102.30 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 182821 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$102.3000 Each Net Amount = \$102.30 Tax Amount = \$0.00 Total = \$102.30 211-4-4120-4023 Supplies / Awards \$102.30		
Invoice# 197056 for Purchase Order# 012213 \$128.65 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 182822 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$128.6500 Each Net Amount = \$128.65 Tax Amount = \$0.00 Total = \$128.65 211-4-4120-4023 Supplies / Awards \$128.65		
Invoice# 197058 for Purchase Order# 012213 \$67.90 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 182823 Awards for Adult Sports participants in 2015 programs. Costs based on quotes received. 1.00@ \$67.9000 Each Net Amount = \$67.90 Tax Amount = \$0.00 Total = \$67.90 211-4-4120-4023 Supplies / Awards \$67.90		
Hach Co	334	\$11,474.45
Invoice# 194897 for Purchase Order# 012606 \$263.31 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 9422946 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$263.3100 Each Net Amount = \$263.31 Tax Amount = \$0.00 Total = \$263.31 501-7-7510-4035 Supplies / Laboratory Supplies \$263.31		
Invoice# 195012 for Purchase Order# 012606 \$763.35 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 9427751 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$763.3500 Each Net Amount = \$763.35 Tax Amount = \$0.00 Total = \$763.35 501-7-7510-4035 Supplies / Laboratory Supplies \$763.35		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195035 for Purchase Order# 012606 \$218.67 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 9433584 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$218.6700 Each Net Amount = \$218.67 Tax Amount = \$0.00 Total = \$218.67 501-7-7510-4035 Supplies / Laboratory Supplies \$218.67		
Invoice# 195036 for Purchase Order# 012606 \$774.05 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 9433647 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$774.0500 Each Net Amount = \$774.05 Tax Amount = \$0.00 Total = \$774.05 501-7-7510-4035 Supplies / Laboratory Supplies \$774.05		
Invoice# 196998 for Purchase Order# 012606 \$203.56 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 9198969 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$203.5600 Each Net Amount = \$203.56 Tax Amount = \$0.00 Total = \$203.56 501-7-7510-4035 Supplies / Laboratory Supplies \$203.56		
Invoice# 192509 for Purchase Order# 012828 \$6,426.49 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 9402470 CL17 Total Chlorine Analyzer 5440002 as per Quote 1000882449v3 2.00@ \$3156.8500 Each Net Amount = \$6,313.70 Tax Amount = \$0.00 Total = \$6,313.70 501-0-0000-0601 Water Plant \$6,313.70 Freight Please ship WWTP Mark ELston 1400 E 8th Lawrence KS 66044 1.00@ \$112.7900 Each Net Amount = \$112.79 Tax Amount = \$0.00 Total = \$112.79 501-7-7210-2324 Other / Freight \$112.79		
Invoice# 192622 for Purchase Order# 012847 \$246.30 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 9411392 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$246.3000 Each Net Amount = \$246.30 Tax Amount = \$0.00 Total = \$246.30 501-7-7510-4035 Supplies / Laboratory Supplies \$246.30		
Invoice# 193024 for Purchase Order# 012847 \$491.31 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 9420654 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$491.3100 Each Net Amount = \$491.31 Tax Amount = \$0.00 Total = \$491.31 501-7-7510-4035 Supplies / Laboratory Supplies \$491.31		
Invoice# 194896 for Purchase Order# 012847 \$821.77 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 9422354 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$821.7700 Each Net Amount = \$821.77 Tax Amount = \$0.00 Total = \$821.77 501-7-7510-4035 Supplies / Laboratory Supplies \$821.77		
Invoice# 194899 for Purchase Order# 012847 \$456.97		

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Vendor Name	Vendor#	Total
Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 9422949 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$456.9700 Each Net Amount = \$456.97 Tax Amount = \$0.00 Total = \$456.97 501-7-7510-4035 Supplies / Laboratory Supplies \$456.97		
Invoice# 194973 for Purchase Order# 012847 \$281.33 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 9424655 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$281.3300 Each Net Amount = \$281.33 Tax Amount = \$0.00 Total = \$281.33 501-7-7510-4035 Supplies / Laboratory Supplies \$281.33		
Invoice# 195013 for Purchase Order# 012847 \$305.34 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 9427752 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$305.3400 Each Net Amount = \$305.34 Tax Amount = \$0.00 Total = \$305.34 501-7-7510-4035 Supplies / Laboratory Supplies \$305.34		
Invoice# 195034 for Purchase Order# 012847 \$222.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 9433220 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$222.0000 Each Net Amount = \$222.00 Tax Amount = \$0.00 Total = \$222.00 501-7-7510-4035 Supplies / Laboratory Supplies \$222.00		
Hamm Inc	338	\$23,759.57
Invoice# 194815 for Purchase Order# 011864 \$2,981.04 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 78257 Blanket purchase order for rock product for Street Department. 1.00@ \$2981.0400 Each Net Amount = \$2,981.04 Tax Amount = \$0.00 Total = \$2,981.04 001-3-3000-4505 Construction Materials / Rock \$2,981.04		
Invoice# 196996 for Purchase Order# 011912 \$244.58 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 78412 Blank PO for gravel and rock used for water main leaks, service installation, and tile installs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$244.5800 Each Net Amount = \$244.58 Tax Amount = \$0.00 Total = \$244.58 501-7-7610-4026 Supplies / Distribution Supplies \$244.58		
Invoice# 194976 for Purchase Order# 012478 \$16,411.50 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 76433 MRF processing fees -- Q 2 1.00@ \$16411.5000 Each Net Amount = \$16,411.50 Tax Amount = \$0.00 Total = \$16,411.50 502-3-3515-2383 MRF Processing \$16,411.50		

Invoice# 194977 for Purchase Order# 012478 \$4,122.45

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Vendor Name	Vendor#	Total
Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 77727 MRF processing fees -- Q 2 1.00@ \$4122.4500 Each Net Amount = \$4,122.45 Tax Amount = \$0.00 Total = \$4,122.45 502-3-3515-2383 MRF Processing \$4,122.45		
Hammons Sarah	11000 8586	\$24.02
Invoice# 195225 \$24.02 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936134234 Utilities Refund 1.00@ \$24.0200 Each Net Amount = \$24.02 Tax Amount = \$0.00 Total = \$24.02 501-0-0000-0311 Suspense \$24.02		
Harcros Chemicals Inc	805	\$1,976.12
Invoice# 195045 for Purchase Order# 011802 \$1,976.12 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 010195716 Blanket PO for Aqua Ammonia for Kaw water treatment plant. Bid of \$0.9730/gal accepted by City Commission on 11/4/14 1.00@ \$1976.1200 Each Net Amount = \$1,976.12 Tax Amount = \$0.00 Total = \$1,976.12 501-7-7220-4008 Supplies / Chemicals \$1,976.12		
HARLEY JP	11000 8596	\$200.00
Invoice# 195236 \$200.00 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936145772 Utilities Refund 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-0-0000-0311 Suspense \$200.00		
HARRELL COLLEEN	11000 8568	\$42.69
Invoice# 195202 \$42.69 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 383426108295 Utilities Refund 1.00@ \$42.6900 Each Net Amount = \$42.69 Tax Amount = \$0.00 Total = \$42.69 501-0-0000-0311 Suspense \$42.69		
Hartland Fuel Products LLC	25085	\$16,280.96
Invoice# 192787 for Purchase Order# 012909 \$16,280.96 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# SOI0710111 purchase e-10 fuel for 1901 Wakarusa 1.00@ \$16280.9600 Each Net Amount = \$16,280.96 Tax Amount = \$0.00 Total = \$16,280.96 504-3-3210-4722 Cost of Sales / Gasoline \$16,280.96		
Hawk Wash Window Cleaning Inc.	35010 1126	\$108.00

# City of Lawrence

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Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
Invoice# 195252 \$108.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 000946-REIM ROW - Refund Deposit for 4 No Parking Signs and 32 No Parking Meter Bags that were returned. Deposit was \$3 ea. X 36 = \$108 refund 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 001-0-0000-3221 Right of Way Permits \$108.00		
HD Supply Facilities Maint LTD	24013	\$536.41
Invoice# 195161 for Purchase Order# 011845 \$536.41 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 669276 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$499.9500 Each Net Amount = \$499.95 Tax Amount = \$0.00 Total = \$499.95 501-0-0000-0601 Water Plant \$499.95 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$36.4600 Each Net Amount = \$36.46 Tax Amount = \$0.00 Total = \$36.46 501-7-7410-2324 Other / Freight \$36.46		
HD Supply Waterworks LTD	13783	\$21,535.84
Invoice# 192419 for Purchase Order# 012462 \$252.00 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# D914893 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@ \$252.0000 Each Net Amount = \$252.00 Tax Amount = \$0.00 Total = \$252.00 501-0-0000-0601 Water Plant \$252.00		
Invoice# 194968 for Purchase Order# 012462 \$48.72 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# D882876 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@ \$48.7200 Each Net Amount = \$48.72 Tax Amount = \$0.00 Total = \$48.72 501-0-0000-0601 Water Plant \$48.72		
Invoice# 195541 for Purchase Order# 012462 \$666.83 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# E004567 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@ \$666.8300 Each Net Amount = \$666.83 Tax Amount = \$0.00 Total = \$666.83 501-0-0000-0601 Water Plant \$666.83		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 192407 for Purchase Order# 012686 \$666.83 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# D876864 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$666.8300 Each Net Amount = \$666.83 Tax Amount = \$0.00 Total = \$666.83 501-0-0000-0601 Water Plant \$666.83		
Invoice# 192408 for Purchase Order# 012686 \$666.83 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# D876878 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$666.8300 Each Net Amount = \$666.83 Tax Amount = \$0.00 Total = \$666.83 501-0-0000-0601 Water Plant \$666.83		
Invoice# 192429 for Purchase Order# 012686 \$202.50 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# D915144 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 501-0-0000-0601 Water Plant \$202.50		
Invoice# 192431 for Purchase Order# 012686 \$102.32 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# D915337 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$102.3200 Each Net Amount = \$102.32 Tax Amount = \$0.00 Total = \$102.32 501-0-0000-0601 Water Plant \$102.32		
Invoice# 192432 for Purchase Order# 012686 \$384.15 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# D944760 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$384.1500 Each Net Amount = \$384.15 Tax Amount = \$0.00 Total = \$384.15 501-0-0000-0601 Water Plant \$384.15		
Invoice# 192421 for Purchase Order# 012778 \$395.54 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# D947225 Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$395.5400 Each Net Amount = \$395.54 Tax Amount = \$0.00 Total = \$395.54 501-0-0000-0601 Water Plant \$395.54		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 194969 for Purchase Order# 012778 \$473.68 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# D947335 Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$473.6800 Each Net Amount = \$473.68 Tax Amount = \$0.00 Total = \$473.68 501-0-0000-0601 Water Plant \$473.68		
Invoice# 194971 for Purchase Order# 012778 \$430.76 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# E004658 Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$430.7600 Each Net Amount = \$430.76 Tax Amount = \$0.00 Total = \$430.76 501-0-0000-0601 Water Plant \$430.76		
Invoice# 195006 for Purchase Order# 012778 \$622.56 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# E087106 Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$622.5600 Each Net Amount = \$622.56 Tax Amount = \$0.00 Total = \$622.56 501-0-0000-0601 Water Plant \$622.56		
Invoice# 195008 for Purchase Order# 012778 \$514.08 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# E087162 Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$514.0800 Each Net Amount = \$514.08 Tax Amount = \$0.00 Total = \$514.08 501-0-0000-0601 Water Plant \$514.08		
Invoice# 195002 for Purchase Order# 012822 \$981.86 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# E063073 Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$981.8600 Each Net Amount = \$981.86 Tax Amount = \$0.00 Total = \$981.86 501-0-0000-0601 Water Plant \$981.86		
Invoice# 195004 for Purchase Order# 012822 \$290.18 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# E063113 Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$290.1800 Each Net Amount = \$290.18 Tax Amount = \$0.00 Total = \$290.18 501-0-0000-0601 Water Plant \$290.18		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195005 for Purchase Order# 012822 \$563.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# E063144 Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$563.0000 Each Net Amount = \$563.00 Tax Amount = \$0.00 Total = \$563.00 501-0-0000-0601 Water Plant \$563.00		
Invoice# 192942 for Purchase Order# 012829 \$14,274.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# D982979 Re-order inventoried supply as per min/max quantities for projects in the future. 8" PVC PIPE, C900, SDR-14 SLIP JOINT, 20' LENGTH 1800.00@ \$7.9300 Each Net Amount = \$14,274.00 Tax Amount = \$0.00 Total = \$14,274.00 501-0-0000-0601 Water Plant \$14,274.00		
Heartland Community Health Center	25427	\$250.00
Invoice# 196912 \$250.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# DS062515DD-0515 Emergency assistance for May 2015 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 631-6-6514-2858 HCHC Emergency Assistance \$250.00		
Hiesberger Alex	11000 8585	\$81.60
Invoice# 195223 \$81.60 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 434616056210 Utilities Refund 1.00@ \$81.6000 Each Net Amount = \$81.60 Tax Amount = \$0.00 Total = \$81.60 501-0-0000-0311 Suspense \$81.60		
Highland Construction Inc	16000 7	\$28,700.00
Invoice# 196934 \$28,700.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# UT062515ML-REIM Reimbursement to reflect Kellyn Addition/Tract 4 revised West Baldwin Creek Gravity Sewer Connection fee as specified in Ordinance No. 9112. Approved by City Commission on 6/23/15. 1.00@ \$28700.0000 Each Net Amount = \$28,700.00 Tax Amount = \$0.00 Total = \$28,700.00 501-0-0000-3411 Sanitary Sewer Connection \$28,700.00		
Hite Collision Repair	1222	\$373.10
Invoice# 196963 \$373.10 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 1443 Hidden damage for previous repair estimate 1.00@ \$373.1000 Each Net Amount = \$373.10 Tax Amount = \$0.00 Total = \$373.10 208-1-1054-2640 A5SD19 Auto Liability Claims \$373.10		

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Vendor Name	Vendor#	Total
Hochard , Michael	13066	\$396.90
Invoice# 195158 \$396.90 Effective Date: 06/26/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM062615MB-REIM Tuition Reimbursement 1.00@ \$396.9000 Each Net Amount = \$396.90 Tax Amount = \$0.00 Total = \$396.90 001-2-2200-2037 Educational / Other Educational Expense \$396.90		
Hughes , Lisa	10597	\$140.70
Invoice# 197051 \$140.70 Effective Date: 07/01/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR062515ES-REIM Mileage Reimbursement-May 26 through June 23, 2015 1.00@ \$140.7000 Each Net Amount = \$140.70 Tax Amount = \$0.00 Total = \$140.70 211-4-4180-2021 Travel / Mileage Reimbursement \$140.70		
IBT Inc	1566	\$1,857.36
Invoice# 195040 for Purchase Order# 012705 \$148.75 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 6574326 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$148.7500 Each Net Amount = \$148.75 Tax Amount = \$0.00 Total = \$148.75 501-7-7410-2531 R & M / Machinery & Equipment \$148.75		
Invoice# 195041 for Purchase Order# 012705 \$318.53 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 6575266 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$318.5300 Each Net Amount = \$318.53 Tax Amount = \$0.00 Total = \$318.53 501-7-7410-2531 R & M / Machinery & Equipment \$318.53		
Invoice# 192940 for Purchase Order# 012746 \$599.76 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 6569730 Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$590.5300 Each Net Amount = \$590.53 Tax Amount = \$0.00 Total = \$590.53 501-0-0000-0601 Water Plant \$590.53 Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$9.2300 Each Net Amount = \$9.23 Tax Amount = \$0.00 Total = \$9.23 501-7-7310-2324 Other / Freight \$9.23		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 192941 for Purchase Order# 012746 \$619.23 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 6569729 Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$610.0000 Each Net Amount = \$610.00 Tax Amount = \$0.00 Total = \$610.00 501-0-0000-0601 Water Plant \$610.00 Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$9.2300 Each Net Amount = \$9.23 Tax Amount = \$0.00 Total = \$9.23 501-7-7310-2324 Other / Freight \$9.23  Invoice# 195039 for Purchase Order# 012746 \$171.09 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 6574324 Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$154.8400 Each Net Amount = \$154.84 Tax Amount = \$0.00 Total = \$154.84 501-0-0000-0601 Water Plant \$154.84 Freight charges for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$16.2500 Each Net Amount = \$16.25 Tax Amount = \$0.00 Total = \$16.25 501-7-7310-2324 Other / Freight \$16.25		
Independence, Inc.	3757	\$212.97
Invoice# 194840 for Purchase Order# 010904 \$212.97 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# DS061915DD 2014PY CDBG allocation for Accessible Housing Program - C. Ross, 431 E 19th St Apt B. 1.00@ \$212.9700 Each Net Amount = \$212.97 Tax Amount = \$0.00 Total = \$212.97 631-6-6614-6425 Property Rehabilitation / Independence Inc Access \$212.97		
Industrial Sales Co Inc	383	\$2,635.68
Invoice# 194837 for Purchase Order# 012905 \$410.58 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 922858000 Blanket PO for fusion equipment and fusion training for Venture Park. 1.00@ \$410.5800 Each Net Amount = \$410.58 Tax Amount = \$0.00 Total = \$410.58 604-3-3400-4209 Operating Supplies / Other \$410.58  Invoice# 194841 for Purchase Order# 012905 \$90.00 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 922399000 Blanket PO for fusion equipment and fusion training for Venture Park. 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-4209 Operating Supplies / Other \$90.00  Invoice# 194842 for Purchase Order# 012905 \$20.10 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 923282000 Blanket PO for fusion equipment and fusion training for Venture Park. 1.00@ \$20.1000 Each Net Amount = \$20.10 Tax Amount = \$0.00 Total = \$20.10 604-3-3400-4209 Operating Supplies / Other \$20.10		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 195140 for Purchase Order# 012905 \$360.00  Effective Date: 06/26/2015  Invoice Type: Regular  Vendor Invoice# 923445000  Blanket PO for fusion equipment and fusion training for Venture Park. 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00  604-3-3400-4209 Operating Supplies / Other \$360.00</p> <p>Invoice# 195503 for Purchase Order# 013065 \$1,755.00  Effective Date: 06/29/2015  Invoice Type: Regular  Vendor Invoice# 921887000  Pipe Fusion Machine Rental for use at Venture Park. 1.00@ \$1755.0000 Each Net Amount = \$1,755.00 Tax Amount = \$0.00 Total = \$1,755.00  604-3-3400-4209 Operating Supplies / Other \$1,755.00</p>		
Iteris Inc	26231	\$10,749.87
<p>Invoice# 192912 for Purchase Order# 011451 \$10,749.87  Effective Date: 06/16/2015  Invoice Type: Regular  Vendor Invoice# 317961  Update to Regional ITS Architecture. 2014 work funded with \$45,000 CPG Grant (Federal KDOT funds). 2015 work funded with \$25,000 CPG funds and \$10,000 State CTP Transit funds supplied by Lawrence Transit. Original Contract amount \$74,803.41.  1.00@ \$5840.0000 Each Net Amount = \$5,840.00 Tax Amount = \$0.00 Total = \$5,840.00  641-1-1030-2147 Professional Services / Other \$5,840.00  Update to Regional ITS Architecture. 2014 work funded with \$45,000 CPG Grant (Federal KDOT funds). 2015 work funded with \$25,000 CPG funds and \$10,000 State CTP Transit funds supplied by Lawrence Transit. Original Contract amount \$74,803.41.  1.00@ \$4909.8700 Each Net Amount = \$4,909.87 Tax Amount = \$0.00 Total = \$4,909.87  001-1-1030-2147 Professional Services / Other \$4,909.87</p>		
Jani-King of Kansas City	14285	\$2,393.59
<p>Invoice# 197042 for Purchase Order# 012085 \$816.66  Effective Date: 07/01/2015  Invoice Type: Regular  Vendor Invoice# KSC06150658  2015 Contract for cleaning the downtown on weekends and holidays as specified in bid received 1.00@ \$816.6600 Each Net Amount = \$816.66 Tax Amount = \$0.00 Total = \$816.66  503-4-2340-2325 Other / Other Contractual Service \$816.66</p> <p>Invoice# 197038 for Purchase Order# 012146 \$1,576.93  Effective Date: 07/01/2015  Invoice Type: Regular  Vendor Invoice# KSC06150657  Restroom and shelter cleaning as specified in bid dated 2-8-13, carried over for additional year. 1.00@ \$1576.9300 Each Net Amount = \$1,576.93 Tax Amount = \$0.00 Total = \$1,576.93  001-4-4010-2325 Other / Other Contractual Service \$192.30  001-4-4040-2325 Other / Other Contractual Service \$153.85  001-4-4050-2325 Other / Other Contractual Service \$615.39  001-4-4060-2325 Other / Other Contractual Service \$615.39</p>		
Jay's Uniforms LLC	1480	\$478.14

Invoice# 195107 \$478.14

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Vendor Name	Vendor#	Total
Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 23558 Uniform Clothing - Honor Guard 1.00@ \$478.1400 Each Net Amount = \$478.14 Tax Amount = \$0.00 Total = \$478.14 001-2-2200-4242 Apparel Allowances / Uniforms \$478.14		
Jayhawk Tennis Facility	14968	\$3,028.50
Invoice# 197064 \$3,028.50 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# PR061615ES Contractual Payment for first summer session of tennis lessons and camps 1.00@ \$3028.5000 Each Net Amount = \$3,028.50 Tax Amount = \$0.00 Total = \$3,028.50 211-4-4110-2392 Other / Class Instructors \$3,028.50		
JONES TEDDY	11000 8578	\$11.67
Invoice# 195215 \$11.67 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 429004127910 Utilities Refund 1.00@ \$11.6700 Each Net Amount = \$11.67 Tax Amount = \$0.00 Total = \$11.67 501-0-0000-0311 Suspense \$11.67		
JUDY CYNTHIA	11000 8575	\$15.99
Invoice# 195211 \$15.99 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 423678060400 Utilities Refund 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 501-0-0000-0311 Suspense \$15.99		
K's Tire Sales & Service LLC	11280	\$1,468.50
Invoice# 194735 for Purchase Order# 012961 \$45.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 7787 purchase tires per state contract 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 504-3-3210-4721 Cost of Sales / Parts \$45.00		
Invoice# 194737 for Purchase Order# 012961 \$45.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 7778 purchase tires per state contract 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 504-3-3210-4721 Cost of Sales / Parts \$45.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 194739 for Purchase Order# 012961 \$314.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 7781 purchase tires per state contract 1.00@ \$314.0000 Each Net Amount = \$314.00 Tax Amount = \$0.00 Total = \$314.00 504-3-3210-4721 Cost of Sales / Parts \$314.00		
Invoice# 194751 for Purchase Order# 012961 \$302.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 7797 purchase tires per state contract 1.00@ \$302.0000 Each Net Amount = \$302.00 Tax Amount = \$0.00 Total = \$302.00 504-3-3210-4721 Cost of Sales / Parts \$302.00		
Invoice# 194991 for Purchase Order# 012961 \$276.50 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 7823 purchase tires per state contract 1.00@ \$276.5000 Each Net Amount = \$276.50 Tax Amount = \$0.00 Total = \$276.50 504-3-3210-4721 Cost of Sales / Parts \$276.50		
Invoice# 194992 for Purchase Order# 012961 \$486.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 7806 purchase tires per state contract 1.00@ \$486.0000 Each Net Amount = \$486.00 Tax Amount = \$0.00 Total = \$486.00 504-3-3210-4721 Cost of Sales / Parts \$486.00		
Kansas City Freightliner Sales Inc	3891	\$5,025.24
Invoice# 194843 for Purchase Order# 012858 \$4,201.65 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 435170 transmission repair on unit 707 1.00@ \$4201.6500 Each Net Amount = \$4,201.65 Tax Amount = \$0.00 Total = \$4,201.65 504-3-3210-2550 R & M / Commercial Repairs \$4,201.65		
Invoice# 195106 for Purchase Order# 013047 \$55.55 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 55718K blanket po to maintain fleet 1.00@ \$55.5500 Each Net Amount = \$55.55 Tax Amount = \$0.00 Total = \$55.55 504-3-3210-4721 Cost of Sales / Parts \$55.55		
Invoice# 195108 for Purchase Order# 013047 \$131.45 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 1525427 blanket po to maintain fleet 1.00@ \$131.4500 Each Net Amount = \$131.45 Tax Amount = \$0.00 Total = \$131.45 504-3-3210-4721 Cost of Sales / Parts \$131.45		
Invoice# 195109 for Purchase Order# 013047 \$430.66 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 55503K blanket po to maintain fleet 1.00@ \$430.6600 Each Net Amount = \$430.66 Tax Amount = \$0.00 Total = \$430.66 504-3-3210-4721 Cost of Sales / Parts \$430.66		



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Vendor Name	Vendor#	Total
Invoice# 195110 for Purchase Order# 013047 \$24.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 55794K blanket po to maintain fleet 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 504-3-3210-4721 Cost of Sales / Parts \$24.00		
Invoice# 195265 for Purchase Order# 013047 \$181.93 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 1525170 blanket po to maintain fleet 1.00@ \$181.9300 Each Net Amount = \$181.93 Tax Amount = \$0.00 Total = \$181.93 504-3-3210-4721 Cost of Sales / Parts \$181.93		
Kansas Dept of Revenue	12444	\$75.00
Invoice# 192991 \$75.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# CC061715SR CMB Stamp Fees May 2015 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-0-0000-3201 Business Licenses/Beer \$75.00		
Kansas Federal Surplus Property	6867	\$55.80
Invoice# 197068 \$55.80 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 70238 Supplies for Nature Center 1.00@ \$55.8000 Each Net Amount = \$55.80 Tax Amount = \$0.00 Total = \$55.80 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$55.80		
Kansas Judicial Council	5566	\$800.00
Invoice# 195103 \$800.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 34317 Pattern Instruction for Kansas 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-2-2150-4004 Supplies / Software \$800.00		
Kansas Manufacturing Company	10455	\$1,060.00
Invoice# 192858 for Purchase Order# 012839 \$1,060.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 0604158 Blanket PO for Water/WWTP Service Work through November 2015. Services provided shall not exceed the purchase order amount. 1.00@ \$1060.0000 Each Net Amount = \$1,060.00 Tax Amount = \$0.00 Total = \$1,060.00 501-7-7310-2536 R & M / Building Repairs \$1,060.00		

Kansas Police & Fire Retirement	1544	\$253,949.14
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Invoice# 196979 \$253,051.16

# City of Lawrence

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Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$253051.1600 Each Net Amount = \$253,051.16 Tax Amount = \$0.00 Total = \$253,051.16 701-0-0000-2117 KPF \$253,051.16		
Invoice# 196980 \$809.28 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$809.2800 Each Net Amount = \$809.28 Tax Amount = \$0.00 Total = \$809.28 701-0-0000-2117 KPF \$809.28		
Invoice# 196982 \$88.70 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$88.7000 Each Net Amount = \$88.70 Tax Amount = \$0.00 Total = \$88.70 701-0-0000-2213 Insurance \$88.70		
Kansas Public Employees Retirement System	1231	\$179,189.40
Invoice# 196964 \$211.08 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$211.0800 Each Net Amount = \$211.08 Tax Amount = \$0.00 Total = \$211.08 701-0-0000-2116 KPERS \$211.08		
Invoice# 196978 \$178,322.82 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$178322.8200 Each Net Amount = \$178,322.82 Tax Amount = \$0.00 Total = \$178,322.82 701-0-0000-2116 KPERS \$178,322.82		
Invoice# 196981 \$655.50 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$655.5000 Each Net Amount = \$655.50 Tax Amount = \$0.00 Total = \$655.50 701-0-0000-2213 Insurance \$655.50		
Kansas Withholding Tax	1238	\$69,280.74
Invoice# 196968 \$43.25 Effective Date: 06/19/2015 Invoice Type: Prepaid Vendor Invoice# 20150619 PAYROLL SUMMARY 1.00@ \$43.2500 Each Net Amount = \$43.25 Tax Amount = \$0.00 Total = \$43.25 701-0-0000-2219 Kansas Withholding \$43.25		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 196994 \$69,132.84 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$69132.8400 Each Net Amount = \$69,132.84 Tax Amount = \$0.00 Total = \$69,132.84 701-0-0000-2219 Kansas Withholding \$69,132.84		
Invoice# 196995 \$104.65 Effective Date: 07/02/2015 Invoice Type: Prepaid Vendor Invoice# 20150702 PAYROLL SUMMARY 1.00@ \$104.6500 Each Net Amount = \$104.65 Tax Amount = \$0.00 Total = \$104.65 701-0-0000-2219 Kansas Withholding \$104.65		
Katoya Logan	13000 1233	\$100.00
Invoice# 197002 \$100.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1090019-LOGA REFUND DEPOT DEPOSIT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
KCMPRDA	13080	\$75.00
Invoice# 197061 \$75.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 001 2015 Membership dues 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4100-2031 Educational / Dues & Subscriptions \$75.00		
Kelly Enterprise Inc	16000 6	\$19,842.00
Invoice# 196917 \$19,842.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# UT063015ML-REIM Reimbursement to reflect Hunters Ridge/Tract 5 revised West Baldwin Creek Gravity Sewer Connection fee as specified in Ordinance No. 9112. Approved by City Commission on 6/23/15. 1.00@ \$19842.0000 Each Net Amount = \$19,842.00 Tax Amount = \$0.00 Total = \$19,842.00 501-0-0000-3411 Sanitary Sewer Connection \$19,842.00		
Kemira Water Solutions Inc	14281	\$7,706.43
Invoice# 192939 for Purchase Order# 011767 \$2,971.69 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 9017453870 Blanket PO for Ferrous chloride for collection system odor control. Bid of \$0.68/gal accepted by City Commission on 11/4/14. 1.00@ \$2971.6900 Each Net Amount = \$2,971.69 Tax Amount = \$0.00 Total = \$2,971.69 501-7-7410-4008 Supplies / Chemicals \$2,971.69		
Invoice# 192613 for Purchase Order# 011768 \$4,734.74 Effective Date: 06/11/2015		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 9017452995 Blanket PO for Ferric chloride for WWTP treatment. Bid of \$1.232/gal accepted by City Commission on 11/4/14. 1.00@ \$4734.7400 Each Net Amount = \$4,734.74 Tax Amount = \$0.00 Total = \$4,734.74 501-7-7310-4008 Supplies / Chemicals \$4,734.74		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$339.68
Invoice# 193000 \$49.95 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 2192209-0615 Business Basic - Station 1 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 193001 \$49.95 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 2192237-0615 Business Basic - Station 2 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 193002 \$49.95 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 2192239-0615 Business Basic - Training Center 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 193003 \$49.95 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 2192244-0615 Business Basic - Station 3 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 193004 \$49.95 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 2192251-0615 Business Basic - Station 5 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 193005 \$49.95 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 2192263-0615 Business Basic - Station 4 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 197089 \$39.98  Effective Date: 07/01/2015  Invoice Type: Regular  Vendor Invoice# 1953161-0615  1953161 (Formerly 01770023)PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; June 2015  Charges 001-1-1032-2432 \$13.33 001-1-1034-2432 \$13.33 631-6-6414-2325 \$13.32 1.00@ \$39.9800 Each Net Amount = \$39.98  Tax Amount = \$0.00 Total = \$39.98  001-1-1032-2432 Utilities / Telephone \$13.33  001-1-1034-2432 Utilities / Telephone \$13.33  631-6-6414-2325 Other / Other Contractual Service \$13.32</p>		
Kustom Signals Inc	4137	\$516.61
<p>Invoice# 195127 \$516.61  Effective Date: 06/25/2015  Invoice Type: Regular  Vendor Invoice# 512260  Radar Repairs per Invoice #512260 1.00@ \$516.6100 Each Net Amount = \$516.61 Tax Amount = \$0.00 Total = \$516.61  001-2-2120-2531 R &amp; M / Machinery &amp; Equipment \$516.61</p>		
Laird Noller Automotive	438	\$746.07
<p>Invoice# 192797 for Purchase Order# 012853 \$72.34  Effective Date: 06/12/2015  Invoice Type: Regular  Vendor Invoice# 5058593  blanket po to purchase parts to repair the fleet 1.00@ \$72.3400 Each Net Amount = \$72.34 Tax Amount = \$0.00 Total = \$72.34  504-3-3210-4721 Cost of Sales / Parts \$72.34</p>		
<p>Invoice# 192814 for Purchase Order# 012853 \$35.30  Effective Date: 06/15/2015  Invoice Type: Regular  Vendor Invoice# 5058628  blanket po to purchase parts to repair the fleet 1.00@ \$35.3000 Each Net Amount = \$35.30 Tax Amount = \$0.00 Total = \$35.30  504-3-3210-4721 Cost of Sales / Parts \$35.30</p>		
<p>Invoice# 192840 for Purchase Order# 012853 \$26.25  Effective Date: 06/15/2015  Invoice Type: Regular  Vendor Invoice# 5058612  blanket po to purchase parts to repair the fleet 1.00@ \$26.2500 Each Net Amount = \$26.25 Tax Amount = \$0.00 Total = \$26.25  504-3-3210-4721 Cost of Sales / Parts \$26.25</p>		
<p>Invoice# 192897 for Purchase Order# 012853 \$31.57  Effective Date: 06/16/2015  Invoice Type: Regular  Vendor Invoice# 5058655  blanket po to purchase parts to repair the fleet 1.00@ \$31.5700 Each Net Amount = \$31.57 Tax Amount = \$0.00 Total = \$31.57  504-3-3210-4721 Cost of Sales / Parts \$31.57</p>		
<p>Invoice# 192899 for Purchase Order# 012853 \$390.28  Effective Date: 06/16/2015  Invoice Type: Regular  Vendor Invoice# 5058650  blanket po to purchase parts to repair the fleet 1.00@ \$390.2800 Each Net Amount = \$390.28 Tax Amount = \$0.00 Total = \$390.28  504-3-3210-4721 Cost of Sales / Parts \$390.28</p>		

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Vendor Name	Vendor#	Total
Invoice# 192900 for Purchase Order# 012853 \$-53.77 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 5058651 blanket po to purchase parts to repair the fleet 1.00@ \$-53.7700 Each Net Amount = \$-53.77 Tax Amount = \$0.00 Total = \$-53.77 504-3-3210-4721 Cost of Sales / Parts \$-53.77		
Invoice# 192999 for Purchase Order# 012853 \$157.70 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 5058709 blanket po to purchase parts to repair the fleet 1.00@ \$157.7000 Each Net Amount = \$157.70 Tax Amount = \$0.00 Total = \$157.70 504-3-3210-4721 Cost of Sales / Parts \$157.70		
Invoice# 194812 for Purchase Order# 012853 \$67.52 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 5058742 blanket po to purchase parts to repair the fleet 1.00@ \$67.5200 Each Net Amount = \$67.52 Tax Amount = \$0.00 Total = \$67.52 504-3-3210-4721 Cost of Sales / Parts \$67.52		
Invoice# 194927 for Purchase Order# 012853 \$3.68 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 5058807 blanket po to purchase parts to repair the fleet 1.00@ \$3.6800 Each Net Amount = \$3.68 Tax Amount = \$0.00 Total = \$3.68 504-3-3210-4721 Cost of Sales / Parts \$3.68		
Invoice# 194930 for Purchase Order# 012853 \$15.20 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 5058751 blanket po to purchase parts to repair the fleet 1.00@ \$15.2000 Each Net Amount = \$15.20 Tax Amount = \$0.00 Total = \$15.20 504-3-3210-4721 Cost of Sales / Parts \$15.20		
Lawrence Douglas Co Housing Authori	617	\$44,814.00
Invoice# 194886 \$44,814.00 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# DS062215DD HOME TBRA Draw #4 - April-June 2015 1.00@ \$44814.0000 Each Net Amount = \$44,814.00 Tax Amount = \$0.00 Total = \$44,814.00 633-6-6614-2852 Lawrence Housing Authority \$44,814.00		
Lawrence Hose	10143	\$185.82
Invoice# 192786 for Purchase Order# 012050 \$0.90 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 28459 blanket po to purchase parts to repair the fleet 1.00@ \$0.9000 Each Net Amount = \$0.90 Tax Amount = \$0.00 Total = \$0.90 504-3-3210-4721 Cost of Sales / Parts \$0.90		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 192839 for Purchase Order# 012050 \$97.08 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 28484 blanket po to purchase parts to repair the fleet 1.00@ \$97.0800 Each Net Amount = \$97.08 Tax Amount = \$0.00 Total = \$97.08 504-3-3210-4721 Cost of Sales / Parts \$97.08		
Invoice# 192866 for Purchase Order# 012050 \$15.84 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 28489 blanket po to purchase parts to repair the fleet 1.00@ \$15.8400 Each Net Amount = \$15.84 Tax Amount = \$0.00 Total = \$15.84 504-3-3210-4721 Cost of Sales / Parts \$15.84		
Invoice# 194752 for Purchase Order# 012050 \$33.60 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 28517 blanket po to purchase parts to repair the fleet 1.00@ \$33.6000 Each Net Amount = \$33.60 Tax Amount = \$0.00 Total = \$33.60 504-3-3210-4721 Cost of Sales / Parts \$33.60		
Invoice# 194813 for Purchase Order# 012050 \$38.40 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 28519 blanket po to purchase parts to repair the fleet 1.00@ \$38.4000 Each Net Amount = \$38.40 Tax Amount = \$0.00 Total = \$38.40 504-3-3210-4721 Cost of Sales / Parts \$38.40		
Lawrence Humane Society	619	\$29,166.67
Invoice# 197013 \$29,166.67 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# CI070115CT-0715 2015 allocation-July 2015 1.00@ \$29166.6700 Each Net Amount = \$29,166.67 Tax Amount = \$0.00 Total = \$29,166.67 001-1-1065-2820 Lawrence Humane Society \$29,166.67		
Lawrence Journal World	1247	\$2,265.44
Invoice# 195473 for Purchase Order# 013046 \$1,146.22 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 10011350-053115-1 Recruitment Ads - Customer 10011350 061515 1.00@ \$1146.2200 Each Net Amount = \$1,146.22 Tax Amount = \$0.00 Total = \$1,146.22 001-1-1053-2122 Printing & Publications / Other Advertising \$1,146.22		
Invoice# 195474 for Purchase Order# 013046 \$1,119.22 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 10011350-061515 Recruitment Ads - Customer 10011350 061515 1.00@ \$1119.2200 Each Net Amount = \$1,119.22 Tax Amount = \$0.00 Total = \$1,119.22 001-1-1053-2122 Printing & Publications / Other Advertising \$1,119.22		
Lawrence Memorial Hospital	622	\$881.53

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 192916 for Purchase Order# 012150 \$881.53 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 1514800222 Emergency Room Charges re: Police Arrestee Michael Allen Baston 1.00@ \$881.5300 Each Net Amount = \$881.53 Tax Amount = \$0.00 Total = \$881.53 001-2-2120-2147 Professional Services / Other \$881.53		
League of Kansas Municipalities	639	\$42.68
Invoice# 192486 \$42.68 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 151593 Economic Development Tools for KS Municipalities, 2013 and postage 1.00@ \$42.6800 Each Net Amount = \$42.68 Tax Amount = \$0.00 Total = \$42.68 001-1-1065-2352 Other / Economic Development \$42.68		
Learned Plumbing	25102	\$7,475.00
Invoice# 192938 for Purchase Order# 010415 \$3,120.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# UT061015NH Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$3120.0000 Each Net Amount = \$3,120.00 Tax Amount = \$0.00 Total = \$3,120.00 501-7-7920-6041 UT1305 Construction \$3,120.00		
Invoice# 194788 for Purchase Order# 010415 \$2,895.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# UT061215NH 1031 New Jersey, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2895.0000 Each Net Amount = \$2,895.00 Tax Amount = \$0.00 Total = \$2,895.00 501-7-7920-6041 UT1305 Construction \$2,895.00		
Invoice# 194790 for Purchase Order# 010415 \$1,460.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# UT061615NH-02 1140 New Jersey, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 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		
Lee , Jennifer K	26389	\$1,482.00

Invoice# 195083 for Purchase Order# 012974 \$1,482.00



# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/25/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM060915MB-REIM Paramedic Program 1.00@ \$1482.0000 Each Net Amount = \$1,482.00 Tax Amount = \$0.00 Total = \$1,482.00 001-2-2200-2039 Educational / Paramedic Education \$1,482.00		
LERO KATHERINE	11000 8571	\$51.31
Invoice# 195205 \$51.31 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 418520035505 Utilities Refund 1.00@ \$51.3100 Each Net Amount = \$51.31 Tax Amount = \$0.00 Total = \$51.31 501-0-0000-0311 Suspense \$51.31		
Levine Beth	11000 8589	\$5.46
Invoice# 195228 \$5.46 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936138088 Utilities Refund 1.00@ \$5.4600 Each Net Amount = \$5.46 Tax Amount = \$0.00 Total = \$5.46 501-0-0000-0311 Suspense \$5.46		
LindySpring Systems	9713	\$32.50
Invoice# 195533 \$23.80 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 953575 Don Jochems, 1723 N 1500 Rd (Farmland Agreement) 1.00@ \$23.8000 Each Net Amount = \$23.80 Tax Amount = \$0.00 Total = \$23.80 604-3-3400-2325 Other / Other Contractual Service \$23.80		
Invoice# 195534 \$8.70 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 961531 Don Jochems, 1723 N 1500 Rd (Farmland Agreement) 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 604-3-3400-2325 Other / Other Contractual Service \$8.70		
Lisher , Chad	12781	\$369.50
Invoice# 192880 \$369.50 Effective Date: 06/16/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM061515MB-REIM Tuition Reimbursement 1.00@ \$369.5000 Each Net Amount = \$369.50 Tax Amount = \$0.00 Total = \$369.50 001-2-2200-2037 Educational / Other Educational Expense \$369.50		
Logic Inc	7984	\$8,090.71
Invoice# 192824 for Purchase Order# 011829 \$641.70 Effective Date: 06/15/2015		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular		
Vendor Invoice# INV94046		
Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$633.6000 Each Net Amount = \$633.60 Tax Amount = \$0.00 Total = \$633.60		
501-0-0000-0601 Water Plant \$633.60		
Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$8.1000 Each Net Amount = \$8.10 Tax Amount = \$0.00 Total = \$8.10		
501-7-7410-2324 Other / Freight \$8.10		
Invoice# 192825 for Purchase Order# 011829 \$575.09		
Effective Date: 06/15/2015		
Invoice Type: Regular		
Vendor Invoice# INV94054		
Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$565.2000 Each Net Amount = \$565.20 Tax Amount = \$0.00 Total = \$565.20		
501-0-0000-0601 Water Plant \$565.20		
Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89		
501-7-7410-2324 Other / Freight \$9.89		
Invoice# 194913 for Purchase Order# 011829 \$481.02		
Effective Date: 06/23/2015		
Invoice Type: Regular		
Vendor Invoice# INV94106		
Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$473.4000 Each Net Amount = \$473.40 Tax Amount = \$0.00 Total = \$473.40		
501-0-0000-0601 Water Plant \$473.40		
Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$7.6200 Each Net Amount = \$7.62 Tax Amount = \$0.00 Total = \$7.62		
501-7-7410-2324 Other / Freight \$7.62		
Invoice# 194914 for Purchase Order# 011829 \$810.19		
Effective Date: 06/23/2015		
Invoice Type: Regular		
Vendor Invoice# INV94115		
Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$799.9000 Each Net Amount = \$799.90 Tax Amount = \$0.00 Total = \$799.90		
501-0-0000-0601 Water Plant \$799.90		
Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$10.2900 Each Net Amount = \$10.29 Tax Amount = \$0.00 Total = \$10.29		
501-7-7410-2324 Other / Freight \$10.29		
Invoice# 194915 for Purchase Order# 011829 \$713.70		
Effective Date: 06/23/2015		
Invoice Type: Regular		
Vendor Invoice# INV94130		
Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$705.6000 Each Net Amount = \$705.60 Tax Amount = \$0.00 Total = \$705.60		
501-0-0000-0601 Water Plant \$705.60		
Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@		
\$8.1000 Each Net Amount = \$8.10 Tax Amount = \$0.00 Total = \$8.10		
501-7-7410-2324 Other / Freight \$8.10		

# City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194912 for Purchase Order# 012929 \$4,869.01 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# INV94103 IC695CPE305 CPU CPE305 Single Slot CPU GBA Part WW1076 2.00@ \$2430.0000 Each Net Amount = \$4,860.00 Tax Amount = \$0.00 Total = \$4,860.00 501-0-0000-0601 Water Plant \$4,860.00 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 1.00@ \$9.0100 Each Net Amount = \$9.01 Tax Amount = \$0.00 Total = \$9.01 501-7-7310-2324 Other / Freight \$9.01		
Mad Science of Greater KC	13551	\$2,215.00
Invoice# 194709 for Purchase Order# 012486 \$765.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 15325 2015 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/15 1.00@ \$765.0000 Each Net Amount = \$765.00 Tax Amount = \$0.00 Total = \$765.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$765.00		
Invoice# 194710 for Purchase Order# 012486 \$600.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 15326 2015 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/15 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$600.00		
Invoice# 197037 for Purchase Order# 012486 \$850.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 15327 2015 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/15 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$850.00		
Manpower	435	\$4,047.03
Invoice# 194874 \$1,057.35 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 28731568 Switchboard operator and cashier 1.00@ \$1057.3500 Each Net Amount = \$1,057.35 Tax Amount = \$0.00 Total = \$1,057.35 501-1-1069-2329 Other / Temporary Help \$1,057.35		
Invoice# 195064 for Purchase Order# 012741 \$1,072.22 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 28788521 Blanket PO for temporary labor through June for crack sealing. 1.00@ \$1072.2200 Each Net Amount = \$1,072.22 Tax Amount = \$0.00 Total = \$1,072.22 001-3-3000-4508 Construction Materials / Street Maint Programs \$1,072.22		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195548 \$959.86 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 28788473 Switchboard, Cashier, Data Entry 1.00@ \$959.8600 Each Net Amount = \$959.86 Tax Amount = \$0.00 Total = \$959.86 501-1-1069-2329 Other / Temporary Help \$959.86		
Invoice# 197048 \$957.60 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 28758928 Switchboard Operator and Cashier 1.00@ \$957.6000 Each Net Amount = \$957.60 Tax Amount = \$0.00 Total = \$957.60 501-1-1069-2329 Other / Temporary Help \$957.60		
Marino , Oscar A	8318	\$175.00
Invoice# 192922 \$35.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# M277 spanish interpreting fees for Penafort, Zeferino and Remigio 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 196932 \$35.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# M278 Spanish interpreting fees for Antonio, Bermudez and Martinez 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 196933 \$70.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# M279 Spanish interpreting fees for Altamarino, Cantu, Garcia, Gonzalez and Remigio 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 196935 \$35.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# M280 Spanish interpreting fees for Ramos and Galina 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
McCourt , Sarah E	26392	\$81.00
Invoice# 197062 \$81.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# PR061615AD Contractual Payment for work with the Special Populations program on June 13, 2015 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$81.00		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
MCCURDY MELISSA	11000 8576	\$15.66

Invoice# 195213 \$15.66

Effective Date: 06/26/2015

Invoice Type: Billing Refunds

Vendor Invoice# 423962034415

Utilities Refund 1.00@ \$15.6600 Each Net Amount = \$15.66 Tax Amount = \$0.00 Total = \$15.66

501-0-0000-0311 Suspense \$15.66

McMaster-Carr	492	\$620.66
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Invoice# 192639 for Purchase Order# 011831 \$620.66

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# 31732795

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

\$581.0200 Each Net Amount = \$581.02 Tax Amount = \$0.00 Total = \$581.02

501-0-0000-0601 Water Plant \$581.02

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

\$39.6400 Each Net Amount = \$39.64 Tax Amount = \$0.00 Total = \$39.64

501-7-7410-2324 Other / Freight \$39.64

MHC Kenworth Olathe	10547	\$6,007.26
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Invoice# 192836 for Purchase Order# 012825 \$121.99

Effective Date: 06/15/2015

Invoice Type: Regular

Vendor Invoice# t00215600410126

parts to maintain fleet 1.00@ \$121.9900 Each Net Amount = \$121.99 Tax Amount = \$0.00 Total = \$121.99

504-3-3210-4721 Cost of Sales / Parts \$121.99

Invoice# 194814 for Purchase Order# 012825 \$226.38

Effective Date: 06/19/2015

Invoice Type: Regular

Vendor Invoice# T00215600410494

parts to maintain fleet 1.00@ \$226.3800 Each Net Amount = \$226.38 Tax Amount = \$0.00 Total = \$226.38

504-3-3210-4721 Cost of Sales / Parts \$226.38

Invoice# 194887 for Purchase Order# 012825 \$930.66

Effective Date: 06/22/2015

Invoice Type: Regular

Vendor Invoice# t00215600410696

parts to maintain fleet 1.00@ \$930.6600 Each Net Amount = \$930.66 Tax Amount = \$0.00 Total = \$930.66

504-3-3210-4721 Cost of Sales / Parts \$930.66

Invoice# 192709 for Purchase Order# 012917 \$2,567.95

Effective Date: 06/11/2015

Invoice Type: Regular

Vendor Invoice# t00215600409855

new turbo for unit 2452 1.00@ \$2567.9500 Each Net Amount = \$2,567.95 Tax Amount = \$0.00 Total = \$2,567.95

504-3-3210-4721 Cost of Sales / Parts \$2,567.95

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
Invoice# 195532 for Purchase Order# 013044 \$1,866.54 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# T00215600410698 new particulate filter for unit 413 1.00@ \$1866.5400 Each Net Amount = \$1,866.54 Tax Amount = \$0.00 Total = \$1,866.54 504-3-3210-4721 Cost of Sales / Parts \$1,866.54		
Invoice# 195521 for Purchase Order# 013067 \$456.15 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# T00215600411065 blanket po to purchase parts to repair the fleet 1.00@ \$456.1500 Each Net Amount = \$456.15 Tax Amount = \$0.00 Total = \$456.15 504-3-3210-4721 Cost of Sales / Parts \$456.15		
Invoice# 195524 for Purchase Order# 013067 \$331.64 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# T00215600410417 blanket po to purchase parts to repair the fleet 1.00@ \$331.6400 Each Net Amount = \$331.64 Tax Amount = \$0.00 Total = \$331.64 504-3-3210-4721 Cost of Sales / Parts \$331.64		
Invoice# 195525 for Purchase Order# 013067 \$55.95 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# T00215600410697 blanket po to purchase parts to repair the fleet 1.00@ \$55.9500 Each Net Amount = \$55.95 Tax Amount = \$0.00 Total = \$55.95 504-3-3210-4721 Cost of Sales / Parts \$55.95		
Invoice# 195526 for Purchase Order# 013067 \$-550.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# M00215600043711 blanket po to purchase parts to repair the fleet 1.00@ \$-550.0000 Each Net Amount = \$-550.00 Tax Amount = \$0.00 Total = \$-550.00 504-3-3210-4721 Cost of Sales / Parts \$-550.00		
Mid America Valve & Equip Co	12515	\$15,758.37
Invoice# 194724 for Purchase Order# 012184 \$11,416.72 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 150560 Purchase of K-Tork Model K-4 Actuator, w/ Speed Controls, 120v Energize to Open Solenoid, Moniteur Sentinel AMYB Limit Switch Assembly (2) SPDT switches and (1) Momentary Switch. Adaption to fit existing 14? Pratt MkII Wafer BFV.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 3.00@ \$3351.0000 Each Net Amount = \$10,053.00 Tax Amount = \$0.00 Total = \$10,053.00 501-7-7210-2531 R & M / Machinery & Equipment \$10,053.00 Installation 3.00@ \$400.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 501-7-7210-2531 R & M / Machinery & Equipment \$1,200.00 Freight 1.00@ \$163.7200 Each Net Amount = \$163.72 Tax Amount = \$0.00 Total = \$163.72 501-7-7210-2324 Other / Freight \$163.72		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
Invoice# 194725 for Purchase Order# 012428 \$4,341.65 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 151030 Rotork IQT 250, Electric Motor Actuator, Open/Close Service, 480/3/60 w/Stainless Mounting Adaption to Existing 4" Pratt Plug Valve. 1.00@ \$3794.0000 Each Net Amount = \$3,794.00 Tax Amount = \$0.00 Total = \$3,794.00 501-7-7220-2531 R & M / Machinery & Equipment \$3,794.00 Assistance with Installation and Start Up 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7220-2531 R & M / Machinery & Equipment \$400.00 Estimated Freight 1.00@ \$147.6500 Each Net Amount = \$147.65 Tax Amount = \$0.00 Total = \$147.65 501-7-7220-2324 Other / Freight \$147.65		
Midway Ford Truck Center KC	7464	\$714.02
Invoice# 192785 for Purchase Order# 012855 \$48.19 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# x10036648301 blanket purchase order for parts to repair the fleet 1.00@ \$48.1900 Each Net Amount = \$48.19 Tax Amount = \$0.00 Total = \$48.19 504-3-3210-4721 Cost of Sales / Parts \$48.19		
Invoice# 194936 for Purchase Order# 012855 \$542.30 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# x10035028101 blanket purchase order for parts to repair the fleet 1.00@ \$542.3000 Each Net Amount = \$542.30 Tax Amount = \$0.00 Total = \$542.30 504-3-3210-4721 Cost of Sales / Parts \$542.30		
Invoice# 194988 for Purchase Order# 012855 \$12.36 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# X10036791701 blanket purchase order for parts to repair the fleet 1.00@ \$12.3600 Each Net Amount = \$12.36 Tax Amount = \$0.00 Total = \$12.36 504-3-3210-4721 Cost of Sales / Parts \$12.36		
Invoice# 194989 for Purchase Order# 012855 \$111.17 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# X10036788201 blanket purchase order for parts to repair the fleet 1.00@ \$111.1700 Each Net Amount = \$111.17 Tax Amount = \$0.00 Total = \$111.17 504-3-3210-4721 Cost of Sales / Parts \$111.17		
Midwest Concrete Materials Inc	14855	\$21,021.63
Invoice# 195498 for Purchase Order# 011243 \$748.75 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 294848 Blanket PO for concrete product for St. Dept. 1.00@ \$748.7500 Each Net Amount = \$748.75 Tax Amount = \$0.00 Total = \$748.75 214-9-3800-4501 Construction Materials / Concrete & Masonry \$748.75		

# City of Lawrence

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Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194797 for Purchase Order# 012672 \$514.00 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 311398 Blanket PO for concrete products for the concrete crew. 1.00@ \$514.0000 Each Net Amount = \$514.00 Tax Amount = \$0.00 Total = \$514.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$514.00		
Invoice# 194798 for Purchase Order# 012672 \$899.50 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 311364 Blanket PO for concrete products for the concrete crew. 1.00@ \$899.5000 Each Net Amount = \$899.50 Tax Amount = \$0.00 Total = \$899.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$899.50		
Invoice# 194904 for Purchase Order# 012689 \$447.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 312177 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2015. 1.00@ \$447.0000 Each Net Amount = \$447.00 Tax Amount = \$0.00 Total = \$447.00 501-7-7610-4026 Supplies / Distribution Supplies \$447.00		
Invoice# 194907 for Purchase Order# 012689 \$1,490.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 312214 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2015. 1.00@ \$1490.0000 Each Net Amount = \$1,490.00 Tax Amount = \$0.00 Total = \$1,490.00 501-7-7610-4026 Supplies / Distribution Supplies \$1,490.00		
Invoice# 194908 for Purchase Order# 012689 \$540.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 312260 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2015. 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 501-7-7610-4026 Supplies / Distribution Supplies \$540.00		
Invoice# 194909 for Purchase Order# 012689 \$417.50 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 312261 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2015. 1.00@ \$417.5000 Each Net Amount = \$417.50 Tax Amount = \$0.00 Total = \$417.50 501-7-7610-4026 Supplies / Distribution Supplies \$417.50		
Invoice# 194880 for Purchase Order# 012868 \$826.25 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 312259 Concrete product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$826.2500 Each Net Amount = \$826.25 Tax Amount = \$0.00 Total = \$826.25 202-3-3001-6041 PW1514 Construction \$826.25		



# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194881 for Purchase Order# 012868 \$980.00 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 312213 Concrete product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00 202-3-3001-6041 PW1514 Construction \$980.00		
Invoice# 194882 for Purchase Order# 012868 \$936.25 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 312176 Concrete product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$936.2500 Each Net Amount = \$936.25 Tax Amount = \$0.00 Total = \$936.25 202-3-3001-6041 PW1514 Construction \$936.25		
Invoice# 194965 for Purchase Order# 012868 \$594.63 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 312545 Concrete product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$594.6300 Each Net Amount = \$594.63 Tax Amount = \$0.00 Total = \$594.63 202-3-3001-6041 PW1514 Construction \$594.63		
Invoice# 194966 for Purchase Order# 012868 \$710.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 312570 Concrete product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$710.0000 Each Net Amount = \$710.00 Tax Amount = \$0.00 Total = \$710.00 202-3-3001-6041 PW1514 Construction \$710.00		
Invoice# 194967 for Purchase Order# 012868 \$771.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 312599 Concrete product for Louisiana St. repair from 23rd to 27th Street as approved by CC 5/26/2015. PW1514 1.00@ \$771.0000 Each Net Amount = \$771.00 Tax Amount = \$0.00 Total = \$771.00 202-3-3001-6041 PW1514 Construction \$771.00		
Invoice# 194732 for Purchase Order# 012877 \$745.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 311430 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 501-7-7910-6041 UT1501 Construction \$745.00		
Invoice# 194733 for Purchase Order# 012877 \$745.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 311431 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 501-7-7910-6041 UT1501 Construction \$745.00		
Invoice# 194902 for Purchase Order# 012877 \$417.50 Effective Date: 06/23/2015		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 311751 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$417.5000 Each Net Amount = \$417.50 Tax Amount = \$0.00 Total = \$417.50 501-7-7910-6041 UT1501 Construction \$417.50		
Invoice# 194903 for Purchase Order# 012877 \$1,267.50 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 311776 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1267.5000 Each Net Amount = \$1,267.50 Tax Amount = \$0.00 Total = \$1,267.50 501-7-7910-6041 UT1501 Construction \$1,267.50		
Invoice# 194906 for Purchase Order# 012877 \$2,607.50 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 312179 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2607.5000 Each Net Amount = \$2,607.50 Tax Amount = \$0.00 Total = \$2,607.50 501-7-7910-6041 UT1501 Construction \$2,607.50		
Invoice# 194910 for Purchase Order# 012877 \$745.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 312178 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 501-7-7910-6041 UT1501 Construction \$745.00		
Invoice# 194911 for Purchase Order# 012877 \$1,117.50 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 312215 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1117.5000 Each Net Amount = \$1,117.50 Tax Amount = \$0.00 Total = \$1,117.50 501-7-7910-6041 UT1501 Construction \$1,117.50		
Invoice# 195462 for Purchase Order# 012877 \$1,117.50 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 312546 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1117.5000 Each Net Amount = \$1,117.50 Tax Amount = \$0.00 Total = \$1,117.50 501-7-7910-6041 UT1501 Construction \$1,117.50		
Invoice# 194796 for Purchase Order# 012884 \$1,028.00 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# 311429 Blanket PO for concrete product for concrete crew. 1.00@ \$1028.0000 Each Net Amount = \$1,028.00 Tax Amount = \$0.00 Total = \$1,028.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,028.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 194834 for Purchase Order# 012884 \$1,356.25 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 311750 Blanket PO for concrete product for concrete crew. 1.00@ \$1356.2500 Each Net Amount = \$1,356.25 Tax Amount = \$0.00 Total = \$1,356.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,356.25		
Midwest Digital Systems	26259	\$22,626.39
Invoice# 194890 for Purchase Order# 012559 \$10,687.51 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 0616501167 New Panasonic WV-SW158 1.00@ \$545.2727 Each Net Amount = \$545.27 Tax Amount = \$0.00 Total = \$545.27 202-3-3000-6030 PW1440 Overlay Program \$545.27 New Panasonic WV-SW458 10.00@ \$785.3571 Each Net Amount = \$7,853.57 Tax Amount = \$0.00 Total = \$7,853.57 202-3-3000-6030 PW1440 Overlay Program \$7,853.57 New Panasonic WV-SFV631L 2.00@ \$995.3333 Each Net Amount = \$1,990.67 Tax Amount = \$0.00 Total = \$1,990.67 202-3-3000-6030 PW1440 Overlay Program \$1,990.67 New Panasonic Mount PMW-484S 2.00@ \$149.0000 Each Net Amount = \$298.00 Tax Amount = \$0.00 Total = \$298.00 202-3-3000-6030 PW1440 Overlay Program \$298.00 Equipment configuration, set up and staff training 0.00@ \$2545.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3000-6030 PW1440 Overlay Program \$0.00		
Invoice# 194889 for Purchase Order# 012560 \$11,938.88 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 0616501168 New Panasonic WV-SW158 4.00@ \$545.2727 Each Net Amount = \$2,181.09 Tax Amount = \$0.00 Total = \$2,181.09 202-3-3000-6030 PW1439 Overlay Program \$2,181.09 New Panasonic WV-SW458 5.00@ \$785.3571 Each Net Amount = \$3,926.79 Tax Amount = \$0.00 Total = \$3,926.79 202-3-3000-6030 PW1439 Overlay Program \$3,926.79 New Panasonic WV-SFV631L 3.00@ \$995.3333 Each Net Amount = \$2,986.00 Tax Amount = \$0.00 Total = \$2,986.00 202-3-3000-6030 PW1439 Overlay Program \$2,986.00 New Panasonic NVR WJ-NV300 - 16 camera capability 1.00@ \$2845.0000 Each Net Amount = \$2,845.00 Tax Amount = \$0.00 Total = \$2,845.00 202-3-3000-6030 PW1439 Overlay Program \$2,845.00 Equipment configuration, setup and staff training 0.00@ \$2545.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3000-6030 PW1439 Overlay Program \$0.00		
Mississippi Lime Company	621	\$6,840.09
Invoice# 193026 for Purchase Order# 011800 \$3,349.18 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 1209608 Blanket PO for pebble lime for Kaw water treatment plant. Bid of \$0.06880/lb accepted by City Commission on 11/4/14 1.00@ \$3349.1800 Each Net Amount = \$3,349.18 Tax Amount = \$0.00 Total = \$3,349.18 501-7-7220-4008 Supplies / Chemicals \$3,349.18		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195038 for Purchase Order# 011800 \$3,490.91 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 1210451 Blanket PO for pebble lime for Kaw water treatment plant. Bid of \$0.06880/lb accepted by City Commission on 11/4/14 1.00@ \$3490.9100 Each Net Amount = \$3,490.91 Tax Amount = \$0.00 Total = \$3,490.91 501-7-7220-4008 Supplies / Chemicals \$3,490.91		
MTS Contracting Inc	14816	\$42,750.00
Invoice# 194742 for Purchase Order# 010568 \$42,750.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 138469J Carnegie Building Roof Project-Phases III and IV as outlined and approved by city commission 6-24-14 1.00@ \$42750.0000 Each Net Amount = \$42,750.00 Tax Amount = \$0.00 Total = \$42,750.00 212-4-4800-6050 PR1401 Buildings And Structures \$21,375.00 207-8-8200-2325 Other / Other Contractual Service \$21,375.00		
Municipal Emergency Services Inc	6305	\$2,482.72
Invoice# 195115 for Purchase Order# 013043 \$2,347.72 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 00634904SNV SCBA Parts and Mask Bags 1.00@ \$2347.7200 Each Net Amount = \$2,347.72 Tax Amount = \$0.00 Total = \$2,347.72 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$2,347.72		
Invoice# 195117 for Purchase Order# 013043 \$135.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 00641897SNV SCBA Parts and Mask Bags 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$135.00		
Murphy Tractor & Equipment Co Inc	725	\$9,817.04
Invoice# 194878 for Purchase Order# 012852 \$3,725.97 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 341089 REPLACE THE TRANSMISSION CONTROL VALVE ON UNIT 288 1.00@ \$3725.9700 Each Net Amount = \$3,725.97 Tax Amount = \$0.00 Total = \$3,725.97 504-3-3210-2550 R & M / Commercial Repairs \$3,725.97		
Invoice# 194879 for Purchase Order# 012908 \$6,091.07 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 341098 replace the loader control valve in unit 288 1.00@ \$6091.0700 Each Net Amount = \$6,091.07 Tax Amount = \$0.00 Total = \$6,091.07 504-3-3210-2550 R & M / Commercial Repairs \$6,091.07		
MV Public Transportation Inc	25825	\$118,724.00

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Effective Date: 07/02/2015

Invoice Type: Prepaid

Vendor Invoice# 190715-01

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# 197109 for Purchase Order# 011951 \$17,808.00

Effective Date: 07/02/2015

Invoice Type: Prepaid

Vendor Invoice# 190715-01

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

NABHOLZ CONSTRUCTION	11000 8592	\$600.00
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Invoice# 195232 \$600.00

Effective Date: 06/26/2015

Invoice Type: Billing Refunds

Vendor Invoice# 435936144832

Utilities Refund 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00

501-0-0000-0311 Suspense \$600.00

NAPA Auto Parts	25866	\$1,305.10
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Invoice# 194932 for Purchase Order# 012750 \$4.07

Effective Date: 06/23/2015

Invoice Type: Regular

Vendor Invoice# 648268

purchase parts to maintain fleet 1.00@ \$4.0700 Each Net Amount = \$4.07 Tax Amount = \$0.00 Total = \$4.07

504-3-3210-4721 Cost of Sales / Parts \$4.07

Invoice# 194939 for Purchase Order# 012750 \$6.27

Effective Date: 06/23/2015

Invoice Type: Regular

Vendor Invoice# 648226

purchase parts to maintain fleet 1.00@ \$6.2700 Each Net Amount = \$6.27 Tax Amount = \$0.00 Total = \$6.27

504-3-3210-4721 Cost of Sales / Parts \$6.27

Invoice# 194940 for Purchase Order# 012750 \$14.33

Effective Date: 06/23/2015

Invoice Type: Regular

Vendor Invoice# 648169

purchase parts to maintain fleet 1.00@ \$14.3300 Each Net Amount = \$14.33 Tax Amount = \$0.00 Total = \$14.33

504-3-3210-4721 Cost of Sales / Parts \$14.33

Invoice# 194941 for Purchase Order# 012750 \$6.27

Effective Date: 06/23/2015

Invoice Type: Regular

Vendor Invoice# 648238

purchase parts to maintain fleet 1.00@ \$6.2700 Each Net Amount = \$6.27 Tax Amount = \$0.00 Total = \$6.27

504-3-3210-4721 Cost of Sales / Parts \$6.27

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194942 for Purchase Order# 012750 \$5.92 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 648487 purchase parts to maintain fleet 1.00@ \$5.9200 Each Net Amount = \$5.92 Tax Amount = \$0.00 Total = \$5.92 504-3-3210-4721 Cost of Sales / Parts \$5.92		
Invoice# 195003 for Purchase Order# 012750 \$310.37 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 648631 purchase parts to maintain fleet 1.00@ \$310.3700 Each Net Amount = \$310.37 Tax Amount = \$0.00 Total = \$310.37 504-3-3210-4721 Cost of Sales / Parts \$310.37		
Invoice# 195084 for Purchase Order# 012750 \$54.33 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 648720 purchase parts to maintain fleet 1.00@ \$54.3300 Each Net Amount = \$54.33 Tax Amount = \$0.00 Total = \$54.33 504-3-3210-4721 Cost of Sales / Parts \$54.33		
Invoice# 195085 for Purchase Order# 012750 \$22.84 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 648750 purchase parts to maintain fleet 1.00@ \$22.8400 Each Net Amount = \$22.84 Tax Amount = \$0.00 Total = \$22.84 504-3-3210-4721 Cost of Sales / Parts \$22.84		
Invoice# 195086 for Purchase Order# 012750 \$117.22 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 648491 purchase parts to maintain fleet 1.00@ \$117.2200 Each Net Amount = \$117.22 Tax Amount = \$0.00 Total = \$117.22 504-3-3210-4721 Cost of Sales / Parts \$117.22		
Invoice# 195088 for Purchase Order# 012750 \$45.69 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 648757 purchase parts to maintain fleet 1.00@ \$45.6900 Each Net Amount = \$45.69 Tax Amount = \$0.00 Total = \$45.69 504-3-3210-4721 Cost of Sales / Parts \$45.69		
Invoice# 195089 for Purchase Order# 012750 \$10.43 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 648671 purchase parts to maintain fleet 1.00@ \$10.4300 Each Net Amount = \$10.43 Tax Amount = \$0.00 Total = \$10.43 504-3-3210-4721 Cost of Sales / Parts \$10.43		
Invoice# 195090 for Purchase Order# 012750 \$1.61 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 648769 purchase parts to maintain fleet 1.00@ \$1.6100 Each Net Amount = \$1.61 Tax Amount = \$0.00 Total = \$1.61 504-3-3210-4721 Cost of Sales / Parts \$1.61		

# City of Lawrence

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Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195181 for Purchase Order# 012750 \$156.29 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 648492 purchase parts to maintain fleet 1.00@ \$156.2900 Each Net Amount = \$156.29 Tax Amount = \$0.00 Total = \$156.29 504-3-3210-4721 Cost of Sales / Parts \$156.29		
Invoice# 195259 for Purchase Order# 012750 \$-54.75 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 648784 purchase parts to maintain fleet 1.00@ \$-54.7500 Each Net Amount = \$-54.75 Tax Amount = \$0.00 Total = \$-54.75 504-3-3210-4721 Cost of Sales / Parts \$-54.75		
Invoice# 195260 for Purchase Order# 012750 \$21.32 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 648841 purchase parts to maintain fleet 1.00@ \$21.3200 Each Net Amount = \$21.32 Tax Amount = \$0.00 Total = \$21.32 504-3-3210-4721 Cost of Sales / Parts \$21.32		
Invoice# 195261 for Purchase Order# 012750 \$10.43 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 648905 purchase parts to maintain fleet 1.00@ \$10.4300 Each Net Amount = \$10.43 Tax Amount = \$0.00 Total = \$10.43 504-3-3210-4721 Cost of Sales / Parts \$10.43		
Invoice# 195262 for Purchase Order# 012750 \$35.22 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 648896 purchase parts to maintain fleet 1.00@ \$35.2200 Each Net Amount = \$35.22 Tax Amount = \$0.00 Total = \$35.22 504-3-3210-4721 Cost of Sales / Parts \$35.22		
Invoice# 195502 for Purchase Order# 012750 \$5.26 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 648921 purchase parts to maintain fleet 1.00@ \$5.2600 Each Net Amount = \$5.26 Tax Amount = \$0.00 Total = \$5.26 504-3-3210-4721 Cost of Sales / Parts \$5.26		
Invoice# 195505 for Purchase Order# 012750 \$22.62 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 648975 purchase parts to maintain fleet 1.00@ \$22.6200 Each Net Amount = \$22.62 Tax Amount = \$0.00 Total = \$22.62 504-3-3210-4721 Cost of Sales / Parts \$22.62		
Invoice# 195506 for Purchase Order# 012750 \$3.68 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 648805 purchase parts to maintain fleet 1.00@ \$3.6800 Each Net Amount = \$3.68 Tax Amount = \$0.00 Total = \$3.68 504-3-3210-4721 Cost of Sales / Parts \$3.68		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195507 for Purchase Order# 012750 \$16.99 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 648978 purchase parts to maintain fleet 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 504-3-3210-4721 Cost of Sales / Parts \$16.99		
Invoice# 197113 for Purchase Order# 012750 \$15.18 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 649154 purchase parts to maintain fleet 1.00@ \$15.1800 Each Net Amount = \$15.18 Tax Amount = \$0.00 Total = \$15.18 504-3-3210-4721 Cost of Sales / Parts \$15.18		
Invoice# 197114 for Purchase Order# 012750 \$37.40 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 649104 purchase parts to maintain fleet 1.00@ \$37.4000 Each Net Amount = \$37.40 Tax Amount = \$0.00 Total = \$37.40 504-3-3210-4721 Cost of Sales / Parts \$37.40		
Invoice# 197115 for Purchase Order# 012750 \$7.71 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 648241 purchase parts to maintain fleet 1.00@ \$7.7100 Each Net Amount = \$7.71 Tax Amount = \$0.00 Total = \$7.71 504-3-3210-4721 Cost of Sales / Parts \$7.71		
Invoice# 192813 for Purchase Order# 012821 \$39.79 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 646797 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$39.7900 Each Net Amount = \$39.79 Tax Amount = \$0.00 Total = \$39.79 001-3-3000-2532 R & M / Motor Vehicle Repairs \$39.79		
Invoice# 194957 for Purchase Order# 012821 \$85.66 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 648367 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$85.6600 Each Net Amount = \$85.66 Tax Amount = \$0.00 Total = \$85.66 001-3-3000-2532 R & M / Motor Vehicle Repairs \$85.66		
Invoice# 194959 for Purchase Order# 012821 \$17.31 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 648371 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$17.3100 Each Net Amount = \$17.31 Tax Amount = \$0.00 Total = \$17.31 001-3-3000-2532 R & M / Motor Vehicle Repairs \$17.31		
Invoice# 194986 for Purchase Order# 012821 \$20.10 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 648516 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$20.1000 Each Net Amount = \$20.10 Tax Amount = \$0.00 Total = \$20.10 001-3-3000-2532 R & M / Motor Vehicle Repairs \$20.10		



# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
Invoice# 194987 for Purchase Order# 012821 \$6.23 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 648517 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$6.2300 Each Net Amount = \$6.23 Tax Amount = \$0.00 Total = \$6.23 001-3-3000-2532 R & M / Motor Vehicle Repairs \$6.23		
Invoice# 196924 for Purchase Order# 012821 \$5.84 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 649157 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$5.8400 Each Net Amount = \$5.84 Tax Amount = \$0.00 Total = \$5.84 001-3-3000-2532 R & M / Motor Vehicle Repairs \$5.84		
Invoice# 196925 for Purchase Order# 012821 \$195.02 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 649156 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$195.0200 Each Net Amount = \$195.02 Tax Amount = \$0.00 Total = \$195.02 001-3-3000-2532 R & M / Motor Vehicle Repairs \$195.02		
Invoice# 197137 for Purchase Order# 012821 \$58.45 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 649207 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$58.4500 Each Net Amount = \$58.45 Tax Amount = \$0.00 Total = \$58.45 001-3-3000-2532 R & M / Motor Vehicle Repairs \$58.45		
Networkfleet Inc	25058	\$3,849.07
Invoice# 192826 for Purchase Order# 012758 \$3,849.07 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# OSV000000254757 monthly GPS reoccurring tracking charges 1.00@ \$3849.0700 Each Net Amount = \$3,849.07 Tax Amount = \$0.00 Total = \$3,849.07 504-3-3210-2550 R & M / Commercial Repairs \$3,849.07		
New Directions Behavior Health	12218	\$6,027.18
Invoice# 197015 \$6,027.18 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 213402 EAP Qtrly Services 7/15 to 9/15 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		
Newman Signs	7877	\$318.09

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 195118 \$318.09  Effective Date: 06/25/2015  Invoice Type: Regular  Vendor Invoice# TI0286530  Traffic Cones for Training 1.00@ \$318.0900 Each Net Amount = \$318.09 Tax Amount = \$0.00 Total = \$318.09  001-2-2200-4003 Supplies / Testing Materials \$318.09</p>		
Nichols , Richard	9689	\$988.75
<p>Invoice# 194920 for Purchase Order# 013010 \$988.75  Effective Date: 06/23/2015  Invoice Type: Regular  Vendor Invoice# 291  Mowing of blighted properties. 1.00@ \$988.7500 Each Net Amount = \$988.75 Tax Amount = \$0.00 Total = \$988.75  001-1-1032-2356 Other / Weed Abatement \$988.75</p>		
NOLAN WILLIAM	11000 8565	\$69.54
<p>Invoice# 195199 \$69.54  Effective Date: 06/26/2015  Invoice Type: Billing Refunds  Vendor Invoice# 339982185000  Utilities Refund 1.00@ \$69.5400 Each Net Amount = \$69.54 Tax Amount = \$0.00 Total = \$69.54  501-0-0000-0311 Suspense \$69.54</p>		
NORTH STEPHENS	11000 8563	\$140.00
<p>Invoice# 195197 \$140.00  Effective Date: 06/26/2015  Invoice Type: Billing Refunds  Vendor Invoice# 319648184780  Utilities Refund 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00  501-0-0000-0311 Suspense \$140.00</p>		
O'Reilly Auto Parts	3969	\$1,811.62
<p>Invoice# 194958 for Purchase Order# 012697 \$5.02  Effective Date: 06/23/2015  Invoice Type: Regular  Vendor Invoice# 4347212689  Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$5.0200 Each Net Amount = \$5.02 Tax Amount = \$0.00 Total = \$5.02  001-3-3000-2532 R &amp; M / Motor Vehicle Repairs \$5.02</p>		
<p>Invoice# 194979 for Purchase Order# 012697 \$87.11  Effective Date: 06/24/2015  Invoice Type: Regular  Vendor Invoice# 4347212741  Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$87.1100 Each Net Amount = \$87.11 Tax Amount = \$0.00 Total = \$87.11  001-3-3000-2532 R &amp; M / Motor Vehicle Repairs \$87.11</p>		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 194980 for Purchase Order# 012697 \$4.11 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 4347212825 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$4.1100 Each Net Amount = \$4.11 Tax Amount = \$0.00 Total = \$4.11 001-3-3000-2532 R & M / Motor Vehicle Repairs \$4.11		
Invoice# 194981 for Purchase Order# 012697 \$85.25 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 4347212694 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$85.2500 Each Net Amount = \$85.25 Tax Amount = \$0.00 Total = \$85.25 001-3-3000-2532 R & M / Motor Vehicle Repairs \$85.25		
Invoice# 194982 for Purchase Order# 012697 \$82.90 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 4347212738 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$82.9000 Each Net Amount = \$82.90 Tax Amount = \$0.00 Total = \$82.90 001-3-3000-2532 R & M / Motor Vehicle Repairs \$82.90		
Invoice# 194984 for Purchase Order# 012697 \$33.83 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 4347212850 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$33.8300 Each Net Amount = \$33.83 Tax Amount = \$0.00 Total = \$33.83 001-3-3000-2532 R & M / Motor Vehicle Repairs \$33.83		
Invoice# 194985 for Purchase Order# 012697 \$-15.08 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 4347212851 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$-15.0800 Each Net Amount = \$-15.08 Tax Amount = \$0.00 Total = \$-15.08 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-15.08		
Invoice# 195179 for Purchase Order# 012697 \$29.38 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 0140145757 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$29.3800 Each Net Amount = \$29.38 Tax Amount = \$0.00 Total = \$29.38 001-3-3000-2532 R & M / Motor Vehicle Repairs \$29.38		
Invoice# 196926 for Purchase Order# 012697 \$100.49 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 4347213759 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$100.4900 Each Net Amount = \$100.49 Tax Amount = \$0.00 Total = \$100.49 001-3-3000-2532 R & M / Motor Vehicle Repairs \$100.49		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197133 for Purchase Order# 012697 \$-30.00 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 4347213898 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$-30.0000 Each Net Amount = \$-30.00 Tax Amount = \$0.00 Total = \$-30.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-30.00		
Invoice# 192593 for Purchase Order# 012900 \$422.02 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 0140141024 blanket po for parts to repair the fleet 1.00@ \$422.0200 Each Net Amount = \$422.02 Tax Amount = \$0.00 Total = \$422.02 504-3-3210-4721 Cost of Sales / Parts \$422.02		
Invoice# 195066 for Purchase Order# 012900 \$33.55 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 0140145099 blanket po for parts to repair the fleet 1.00@ \$33.5500 Each Net Amount = \$33.55 Tax Amount = \$0.00 Total = \$33.55 504-3-3210-4721 Cost of Sales / Parts \$33.55		
Invoice# 195068 for Purchase Order# 012900 \$11.34 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 0140145179 blanket po for parts to repair the fleet 1.00@ \$11.3400 Each Net Amount = \$11.34 Tax Amount = \$0.00 Total = \$11.34 504-3-3210-4721 Cost of Sales / Parts \$11.34		
Invoice# 195069 for Purchase Order# 012900 \$16.91 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 0140145155 blanket po for parts to repair the fleet 1.00@ \$16.9100 Each Net Amount = \$16.91 Tax Amount = \$0.00 Total = \$16.91 504-3-3210-4721 Cost of Sales / Parts \$16.91		
Invoice# 195070 for Purchase Order# 012900 \$39.73 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 0140145202 blanket po for parts to repair the fleet 1.00@ \$39.7300 Each Net Amount = \$39.73 Tax Amount = \$0.00 Total = \$39.73 504-3-3210-4721 Cost of Sales / Parts \$39.73		
Invoice# 195071 for Purchase Order# 012900 \$53.34 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 0140145161 blanket po for parts to repair the fleet 1.00@ \$53.3400 Each Net Amount = \$53.34 Tax Amount = \$0.00 Total = \$53.34 504-3-3210-4721 Cost of Sales / Parts \$53.34		
Invoice# 195072 for Purchase Order# 012900 \$28.96 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 0140145382 blanket po for parts to repair the fleet 1.00@ \$28.9600 Each Net Amount = \$28.96 Tax Amount = \$0.00 Total = \$28.96 504-3-3210-4721 Cost of Sales / Parts \$28.96		

# City of Lawrence

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Status = POSTED

Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
Invoice# 195074 for Purchase Order# 012900 \$39.48 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 0140145393 blanket po for parts to repair the fleet 1.00@ \$39.4800 Each Net Amount = \$39.48 Tax Amount = \$0.00 Total = \$39.48 504-3-3210-4721 Cost of Sales / Parts \$39.48		
Invoice# 195075 for Purchase Order# 012900 \$44.12 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 0140145263 blanket po for parts to repair the fleet 1.00@ \$44.1200 Each Net Amount = \$44.12 Tax Amount = \$0.00 Total = \$44.12 504-3-3210-4721 Cost of Sales / Parts \$44.12		
Invoice# 195076 for Purchase Order# 012900 \$7.53 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 0140145149 blanket po for parts to repair the fleet 1.00@ \$7.5300 Each Net Amount = \$7.53 Tax Amount = \$0.00 Total = \$7.53 504-3-3210-4721 Cost of Sales / Parts \$7.53		
Invoice# 195253 for Purchase Order# 012900 \$6.41 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 0140145436 blanket po for parts to repair the fleet 1.00@ \$6.4100 Each Net Amount = \$6.41 Tax Amount = \$0.00 Total = \$6.41 504-3-3210-4721 Cost of Sales / Parts \$6.41		
Invoice# 195254 for Purchase Order# 012900 \$7.15 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 0140145720 blanket po for parts to repair the fleet 1.00@ \$7.1500 Each Net Amount = \$7.15 Tax Amount = \$0.00 Total = \$7.15 504-3-3210-4721 Cost of Sales / Parts \$7.15		
Invoice# 195255 for Purchase Order# 012900 \$2.82 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 0140145749 blanket po for parts to repair the fleet 1.00@ \$2.8200 Each Net Amount = \$2.82 Tax Amount = \$0.00 Total = \$2.82 504-3-3210-4721 Cost of Sales / Parts \$2.82		
Invoice# 195256 for Purchase Order# 012900 \$39.48 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 0140145403 blanket po for parts to repair the fleet 1.00@ \$39.4800 Each Net Amount = \$39.48 Tax Amount = \$0.00 Total = \$39.48 504-3-3210-4721 Cost of Sales / Parts \$39.48		
Invoice# 195257 for Purchase Order# 012900 \$18.38 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 0140145449 blanket po for 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		

# City of Lawrence

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Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195258 for Purchase Order# 012900 \$46.46 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 0140145298 blanket po for parts to repair the fleet 1.00@ \$46.4600 Each Net Amount = \$46.46 Tax Amount = \$0.00 Total = \$46.46 504-3-3210-4721 Cost of Sales / Parts \$46.46		
Invoice# 195497 for Purchase Order# 012900 \$50.89 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 0140145857 blanket po for parts to repair the fleet 1.00@ \$50.8900 Each Net Amount = \$50.89 Tax Amount = \$0.00 Total = \$50.89 504-3-3210-4721 Cost of Sales / Parts \$50.89		
Invoice# 195499 for Purchase Order# 012900 \$48.92 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 0140145859 blanket po for parts to repair the fleet 1.00@ \$48.9200 Each Net Amount = \$48.92 Tax Amount = \$0.00 Total = \$48.92 504-3-3210-4721 Cost of Sales / Parts \$48.92		
Invoice# 195501 for Purchase Order# 012900 \$90.93 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 0140145823 blanket po for parts to repair the fleet 1.00@ \$90.9300 Each Net Amount = \$90.93 Tax Amount = \$0.00 Total = \$90.93 504-3-3210-4721 Cost of Sales / Parts \$90.93		
Invoice# 197028 for Purchase Order# 012900 \$29.29 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140145860 blanket po for parts to repair the fleet 1.00@ \$29.2900 Each Net Amount = \$29.29 Tax Amount = \$0.00 Total = \$29.29 504-3-3210-4721 Cost of Sales / Parts \$29.29		
Invoice# 197030 for Purchase Order# 012900 \$8.05 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140146856 blanket po for parts to repair the fleet 1.00@ \$8.0500 Each Net Amount = \$8.05 Tax Amount = \$0.00 Total = \$8.05 504-3-3210-4721 Cost of Sales / Parts \$8.05		
Invoice# 197031 for Purchase Order# 012900 \$24.30 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140146467 blanket po for parts to repair the fleet 1.00@ \$24.3000 Each Net Amount = \$24.30 Tax Amount = \$0.00 Total = \$24.30 504-3-3210-4721 Cost of Sales / Parts \$24.30		
Invoice# 197032 for Purchase Order# 012900 \$56.46 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140146471 blanket po for parts to repair the fleet 1.00@ \$56.4600 Each Net Amount = \$56.46 Tax Amount = \$0.00 Total = \$56.46 504-3-3210-4721 Cost of Sales / Parts \$56.46		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 197033 for Purchase Order# 012900 \$127.49 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140146470 blanket po for parts to repair the fleet 1.00@ \$127.4900 Each Net Amount = \$127.49 Tax Amount = \$0.00 Total = \$127.49 504-3-3210-4721 Cost of Sales / Parts \$127.49		
Invoice# 197040 for Purchase Order# 012900 \$3.05 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140146468 blanket po for parts to repair the fleet 1.00@ \$3.0500 Each Net Amount = \$3.05 Tax Amount = \$0.00 Total = \$3.05 504-3-3210-4721 Cost of Sales / Parts \$3.05		
Invoice# 197041 for Purchase Order# 012900 \$34.54 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140146855 blanket po for parts to repair the fleet 1.00@ \$34.5400 Each Net Amount = \$34.54 Tax Amount = \$0.00 Total = \$34.54 504-3-3210-4721 Cost of Sales / Parts \$34.54		
Invoice# 197044 for Purchase Order# 012900 \$-18.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140145849 blanket po for parts to repair the fleet 1.00@ \$-18.0000 Each Net Amount = \$-18.00 Tax Amount = \$0.00 Total = \$-18.00 504-3-3210-4721 Cost of Sales / Parts \$-18.00		
Invoice# 197045 for Purchase Order# 012900 \$1.95 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140146781 blanket po for parts to repair the fleet 1.00@ \$1.9500 Each Net Amount = \$1.95 Tax Amount = \$0.00 Total = \$1.95 504-3-3210-4721 Cost of Sales / Parts \$1.95		
Invoice# 197046 for Purchase Order# 012900 \$6.52 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 0140146582 blanket po for parts to repair the fleet 1.00@ \$6.5200 Each Net Amount = \$6.52 Tax Amount = \$0.00 Total = \$6.52 504-3-3210-4721 Cost of Sales / Parts \$6.52		
Invoice# 194933 for Purchase Order# 013022 \$14.70 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 0140144559 parts for fleet maintance 1.00@ \$14.7000 Each Net Amount = \$14.70 Tax Amount = \$0.00 Total = \$14.70 504-3-3210-4721 Cost of Sales / Parts \$14.70		
Invoice# 194934 for Purchase Order# 013022 \$8.01 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 0140143817 parts for fleet maintance 1.00@ \$8.0100 Each Net Amount = \$8.01 Tax Amount = \$0.00 Total = \$8.01 504-3-3210-4721 Cost of Sales / Parts \$8.01		

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Vendor Name	Vendor#	Total
Invoice# 194935 for Purchase Order# 013022 \$55.59 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 0140143947 parts for fleet maintance 1.00@ \$55.5900 Each Net Amount = \$55.59 Tax Amount = \$0.00 Total = \$55.59 504-3-3210-4721 Cost of Sales / Parts \$55.59		
Invoice# 194937 for Purchase Order# 013022 \$5.48 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 0140143773 parts for fleet maintance 1.00@ \$5.4800 Each Net Amount = \$5.48 Tax Amount = \$0.00 Total = \$5.48 504-3-3210-4721 Cost of Sales / Parts \$5.48		
Invoice# 194938 for Purchase Order# 013022 \$4.69 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 0140144831 parts for fleet maintance 1.00@ \$4.6900 Each Net Amount = \$4.69 Tax Amount = \$0.00 Total = \$4.69 504-3-3210-4721 Cost of Sales / Parts \$4.69		
Invoice# 195000 for Purchase Order# 013022 \$52.89 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 0140144825 parts for fleet maintance 1.00@ \$52.8900 Each Net Amount = \$52.89 Tax Amount = \$0.00 Total = \$52.89 504-3-3210-4721 Cost of Sales / Parts \$52.89		
Invoice# 195001 for Purchase Order# 013022 \$5.18 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 0140144826 parts for fleet maintance 1.00@ \$5.1800 Each Net Amount = \$5.18 Tax Amount = \$0.00 Total = \$5.18 504-3-3210-4721 Cost of Sales / Parts \$5.18		
Omni Method	26084	\$360.00
Invoice# 195479 \$360.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 0000002 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		
P1 Group Inc - Topeka	7887	\$6,642.00
Invoice# 195128 for Purchase Order# 012443 \$6,642.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# LT9882C HVAC Maintenance for ITC Building effective 6/1/2015 to 5/31/2016 per Invoice #LT9882C 1.00@ \$6642.0000 Each Net Amount = \$6,642.00 Tax Amount = \$0.00 Total = \$6,642.00 001-2-2110-2367 Other / PSI Building Operation \$6,642.00		

Pace Analytical Services Inc

9160

\$330.00



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Vendor Name	Vendor#	Total
<p>Invoice# 192602 for Purchase Order# 011794 \$198.00  Effective Date: 06/11/2015  Invoice Type: Regular  Vendor Invoice# 156182990  Blanket PO throughout June 2015. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent.  Purchases not to exceed total amount of Purchase Order throughout June 2015. 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00  501-7-7510-2335 Other / Water Analysis \$198.00</p>		
<p>Invoice# 192605 for Purchase Order# 011794 \$132.00  Effective Date: 06/11/2015  Invoice Type: Regular  Vendor Invoice# 156183019  Blanket PO throughout June 2015. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent.  Purchases not to exceed total amount of Purchase Order throughout June 2015. 1.00@ \$132.0000 Each Net Amount = \$132.00 Tax Amount = \$0.00 Total = \$132.00  501-7-7510-2335 Other / Water Analysis \$132.00</p>		
PACHAMAMAS	11000 8562	\$527.77
<p>Invoice# 195196 \$527.77  Effective Date: 06/26/2015  Invoice Type: Billing Refunds  Vendor Invoice# 296894154365  Utilities Refund 1.00@ \$527.7700 Each Net Amount = \$527.77 Tax Amount = \$0.00 Total = \$527.77  501-0-0000-0311 Suspense \$527.77</p>		
Patterson , Bob	14586	\$215.00
<p>Invoice# 197082 \$215.00  Effective Date: 07/01/2015  Invoice Type: Regular  Vendor Invoice# 1398  Contractual Services-Welding at Mudd Creek and South Park 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00  Total = \$215.00  001-4-4060-2325 Other / Other Contractual Service \$215.00</p>		
Payment Processing Center	25054	\$1,296.36
<p>Invoice# 194919 \$240.32  Effective Date: 06/23/2015  Invoice Type: Regular  Vendor Invoice# E05553-0615  American General emergency care June 2015 1.00@ \$240.3200 Each Net Amount = \$240.32 Tax Amount = \$0.00 Total = \$240.32  701-0-0000-2213 Insurance \$240.32</p>		
<p>Invoice# 194921 \$1,056.04  Effective Date: 06/23/2015  Invoice Type: Regular  Vendor Invoice# E05552-0615  American general critical illness, universal life june 2015 1.00@ \$1056.0400 Each Net Amount = \$1,056.04 Tax Amount = \$0.00  Total = \$1,056.04  701-0-0000-2213 Insurance \$1,056.04</p>		

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Vendor Name	Vendor#	Total
<p>Invoice# 195464 for Purchase Order# 011913 \$319.61  Effective Date: 06/29/2015  Invoice Type: Regular  Vendor Invoice# 511112  Blanket PO: Sand for service installs, water main leaks, tile installs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2015. 1.00@ \$319.6100  Each Net Amount = \$319.61 Tax Amount = \$0.00 Total = \$319.61  501-7-7610-4026 Supplies / Distribution Supplies \$319.61</p>		
<p>Invoice# 195465 for Purchase Order# 011913 \$70.79  Effective Date: 06/29/2015  Invoice Type: Regular  Vendor Invoice# 511113  Blanket PO: Sand for service installs, water main leaks, tile installs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2015. 1.00@ \$70.7900 Each  Net Amount = \$70.79 Tax Amount = \$0.00 Total = \$70.79  501-7-7610-4026 Supplies / Distribution Supplies \$70.79</p>		
<p>Invoice# 195463 for Purchase Order# 012813 \$236.55  Effective Date: 06/29/2015  Invoice Type: Regular  Vendor Invoice# 511111  Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$236.5500 Each Net Amount = \$236.55 Tax Amount = \$0.00 Total = \$236.55  501-7-7910-6041 UT1501 Construction \$236.55</p>		
<p>Invoice# 195466 for Purchase Order# 012813 \$108.21  Effective Date: 06/29/2015  Invoice Type: Regular  Vendor Invoice# 511114  Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In House Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$108.2100 Each Net Amount = \$108.21 Tax Amount = \$0.00 Total = \$108.21  501-7-7910-6041 UT1501 Construction \$108.21</p>		
PHILLIPS RYAN	11000 8566	\$39.06
<p>Invoice# 195200 \$39.06  Effective Date: 06/26/2015  Invoice Type: Billing Refunds  Vendor Invoice# 345170106180  Utilities Refund 1.00@ \$39.0600 Each Net Amount = \$39.06 Tax Amount = \$0.00 Total = \$39.06  501-0-0000-0311 Suspense \$39.06</p>		
Pitney Bowes Inc	1096	\$120.00
<p>Invoice# 195550 \$120.00  Effective Date: 06/29/2015  Invoice Type: Regular  Vendor Invoice# 3823291JN15  Postage-Acct 3823291 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00  001-1-1065-4001 Supplies / Office Supplies \$120.00</p>		

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Vendor Name	Vendor#	Total
Invoice# 195130 \$174.67 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 31433 Meter equipment per invoice #31433 1.00@ \$174.6700 Each Net Amount = \$174.67 Tax Amount = \$0.00 Total = \$174.67 503-2-2320-4027 Supplies / Meters & Parts \$174.67		
Praxair Distribution Inc	13036	\$262.88
Invoice# 197024 for Purchase Order# 012702 \$262.88 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 52986060 WELDING GASES, SUPPLIES BLANKET PO FOR CONTAINER MAINT. MAY- OCT 2015 1.00@ \$262.8800 Each Net Amount = \$262.88 Tax Amount = \$0.00 Total = \$262.88 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$262.88		
PRICE JARED	11000 8588	\$6.28
Invoice# 195227 \$6.28 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936137613 Utilities Refund 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 501-0-0000-0311 Suspense \$6.28		
Printing Solutions of Kansas Inc	11922	\$11,340.38
Invoice# 194818 \$7,317.00 Effective Date: 06/19/2015 Invoice Type: Regular Vendor Invoice# PS48502 Utility Billing envelopes - #'s 9 & 10 1.00@ \$7317.0000 Each Net Amount = \$7,317.00 Tax Amount = \$0.00 Total = \$7,317.00 501-1-1069-4001 Supplies / Office Supplies \$7,317.00		
Invoice# 195150 \$1,258.19 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# PS48533 Printing of blue foil letterhead and envelopes 1.00@ \$1258.1900 Each Net Amount = \$1,258.19 Tax Amount = \$0.00 Total = \$1,258.19 001-1-1010-2122 Printing & Publications / Other Advertising \$1,258.19		
Invoice# 195151 \$863.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# PS48542 Printing of birthday cards, congratulations cards, and sympathy cards, along with envelopes 1.00@ \$863.0000 Each Net Amount = \$863.00 Tax Amount = \$0.00 Total = \$863.00 001-1-1020-2120 Printing & Publications / Printing \$863.00		

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Vendor Name	Vendor#	Total
Invoice# 195152 for Purchase Order# 012011 \$1,146.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# PS48723 Printing of the Flame for 2014 1.00@ \$1146.0000 Each Net Amount = \$1,146.00 Tax Amount = \$0.00 Total = \$1,146.00 502-9-3520-2325 Other / Other Contractual Service \$114.60 216-4-4600-2122 Printing & Publications / Other Advertising \$114.60 207-8-8200-2325 Other / Other Contractual Service \$114.60 502-9-3510-2325 Other / Other Contractual Service \$114.60 501-7-7100-4028 Supplies / City Hall Operation \$573.00 505-3-3910-2325 Other / Other Contractual Service \$114.60  Invoice# 196955 \$450.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# PS48610 Development Services Newsletter - Change of Heart 2015 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 631-6-6414-2122 Printing & Publications / Other Advertising \$450.00  Invoice# 197008 \$306.19 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# PS48480 Printing Outdoor Sculpture Exhibit Brochures - 2015 1.00@ \$306.1900 Each Net Amount = \$306.19 Tax Amount = \$0.00 Total = \$306.19 216-4-4600-2855 Outdoor Sculpture \$306.19		
Professional Engineering Consultants - Topeka	9234	\$1,620.00
Invoice# 192856 for Purchase Order# 011742 \$1,620.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 434034 Engineering services for project UT1430 Kaw WTP Basin 4 Bridge and Valve Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$1620.0000 Each Net Amount = \$1,620.00 Tax Amount = \$0.00 Total = \$1,620.00 501-7-7812-2141 UT1430 Professional Services / Engineering Services \$1,620.00		
Quality Environmental Containers Inc	25708	\$78.91
Invoice# 195277 for Purchase Order# 011790 \$78.91 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 1504495IN 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@ \$78.9100 Each Net Amount = \$78.91 Tax Amount = \$0.00 Total = \$78.91 501-7-7510-4035 Supplies / Laboratory Supplies \$78.91		
Radiologic Professional Services PA	487	\$76.00

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Vendor Name	Vendor#	Total
Invoice# 192975 \$32.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# RPS00043153201 Radiology Services re: Anita Jeanne Delorme 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-2-2120-2147 Professional Services / Other \$32.00		
Invoice# 195113 \$44.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 112832101CAIM Radiology Services for Abert Taylor 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 001-2-2120-2147 Professional Services / Other \$44.00		
RD Johnson Excavating Co Inc	442	\$2,530.08
Invoice# 194954 for Purchase Order# 012480 \$1,245.10 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 2029 Rock product for Venture Park Remediation. 1.00@ \$1245.1000 Each Net Amount = \$1,245.10 Tax Amount = \$0.00 Total = \$1,245.10 604-3-3400-4209 Operating Supplies / Other \$1,245.10		
Invoice# 197000 for Purchase Order# 012480 \$398.88 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 2061 Rock product for Venture Park Remediation. 1.00@ \$398.8800 Each Net Amount = \$398.88 Tax Amount = \$0.00 Total = \$398.88 604-3-3400-4209 Operating Supplies / Other \$398.88		
Invoice# 197001 for Purchase Order# 012480 \$886.10 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 2055 Rock product for Venture Park Remediation. 1.00@ \$886.1000 Each Net Amount = \$886.10 Tax Amount = \$0.00 Total = \$886.10 604-3-3400-4209 Operating Supplies / Other \$886.10		
Regency Coffee & Vending	25682	\$278.67
Invoice# 195119 \$66.99 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 32413 Coffee Service for Fire Medical 1.00@ \$66.9900 Each Net Amount = \$66.99 Tax Amount = \$0.00 Total = \$66.99 001-2-2200-2325 Other / Other Contractual Service \$66.99		
Invoice# 195134 \$57.58 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 32690 Coffee Service for Fire Medical 1.00@ \$57.5800 Each Net Amount = \$57.58 Tax Amount = \$0.00 Total = \$57.58 001-2-2200-2325 Other / Other Contractual Service \$57.58		

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Vendor Name	Vendor#	Total
<p>Invoice# 195135 \$35.24  Effective Date: 06/26/2015  Invoice Type: Regular  Vendor Invoice# 32692  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</p> <p>Invoice# 195136 \$80.83  Effective Date: 06/26/2015  Invoice Type: Regular  Vendor Invoice# 32694  Coffee Service for Fire Medical 1.00@ \$80.8300 Each Net Amount = \$80.83 Tax Amount = \$0.00 Total = \$80.83  001-2-2200-2325 Other / Other Contractual Service \$80.83</p> <p>Invoice# 195138 \$38.03  Effective Date: 06/26/2015  Invoice Type: Regular  Vendor Invoice# 32695  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</p>		
Retail Sales (Water Sold)	6632	\$31,607.84
<p>Invoice# 195539 \$16,186.76  Effective Date: 06/29/2015  Invoice Type: Prepaid  Vendor Invoice# 6033500F01-0415  Tax Acct 004-48603350F01 1.00@ \$16186.7600 Each Net Amount = \$16,186.76 Tax Amount = \$0.00 Total = \$16,186.76  501-0-0000-2411 Sales Tax-City \$2,703.08  501-0-0000-2412 Sales Tax-State \$11,597.85  501-0-0000-2413 Sales Tax-County \$1,885.83</p> <p>Invoice# 195540 \$15,421.08  Effective Date: 06/29/2015  Invoice Type: Prepaid  Vendor Invoice# 6033500F01-0515  Tax Acct 004-48603350F01 1.00@ \$15421.0800 Each Net Amount = \$15,421.08 Tax Amount = \$0.00 Total = \$15,421.08  501-0-0000-2411 Sales Tax-City \$2,570.83  501-0-0000-2412 Sales Tax-State \$11,053.01  501-0-0000-2413 Sales Tax-County \$1,797.24</p>		
Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	6636	\$3,146.09
<p>Invoice# 195547 \$3,146.09  Effective Date: 06/29/2015  Invoice Type: Prepaid  Vendor Invoice# 6033520F02-0515  Tax acct 004-486033520-F02 May 2015 Charges 1.00@ \$3146.0900 Each Net Amount = \$3,146.09 Tax Amount = \$0.00 Total = \$3,146.09  211-0-0000-2412 Sales Tax-State \$60.40  506-0-0000-2412 Sales Tax-State \$3,085.69</p>		
Ricoh USA Inc	25587	\$94.60
<p>Invoice# 195156 \$94.60  Effective Date: 06/26/2015</p>		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 5036532278 Monthly service contract - Contract #2817761 1.00@ \$94.6000 Each Net Amount = \$94.60 Tax Amount = \$0.00 Total = \$94.60 001-1-1020-2130 Service Contracts / Office Equip \$94.60		
Ricoh USA Program	25773	\$765.99
Invoice# 195139 for Purchase Order# 011940 \$765.99 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 94938053 Fire Medical Copier Lease for 2015 (Monthly) 1.00@ \$765.9900 Each Net Amount = \$765.99 Tax Amount = \$0.00 Total = \$765.99 001-2-2200-2130 Service Contracts / Office Equip \$765.99 Fire Medical Copy Fees for 2015 (Quarterly) 0.00@ \$730.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2200-2130 Service Contracts / Office Equip \$0.00		
Riverfront, LLC	10761	\$7,273.22
Invoice# 197014 \$7,273.22 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 2518110TCITOF-0715 Monthly rent-July 2015 1.00@ \$7273.2200 Each Net Amount = \$7,273.22 Tax Amount = \$0.00 Total = \$7,273.22 001-1-1065-2327 Other / Leases \$5,454.91 631-6-6414-2325 Other / Other Contractual Service \$1,818.31		
ROEMBACH ERIC	11000 8561	\$755.47
Invoice# 195195 \$755.47 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 245188114215 Utilities Refund 1.00@ \$755.4700 Each Net Amount = \$755.47 Tax Amount = \$0.00 Total = \$755.47 501-0-0000-0311 Suspense \$755.47		
Rural Water District #1 - Douglas Co	930	\$53.16
Invoice# 196937 \$53.16 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# ID90-0615 Water Charges-ID 90 June 2015 1.00@ \$53.1600 Each Net Amount = \$53.16 Tax Amount = \$0.00 Total = \$53.16 501-7-7410-2325 Other / Other Contractual Service \$53.16		
Salerno , Mike	13228	\$680.00
Invoice# 197063 \$680.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# PR061615ES Contractual Payment for summer dance workshops 1.00@ \$680.0000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 211-4-4110-2392 Other / Class Instructors \$680.00		

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Vendor Name	Vendor#	Total
Sam's Club Direct	13681	\$528.75
Invoice# 195160 \$152.39 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 000000-0615 Breakroom Supplies - Fire Medical 1.00@ \$152.3900 Each Net Amount = \$152.39 Tax Amount = \$0.00 Total = \$152.39 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$152.39		
Invoice# 197059 \$172.37 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 001107 Staff appreciation lunch supplies 1.00@ \$172.3700 Each Net Amount = \$172.37 Tax Amount = \$0.00 Total = \$172.37 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$172.37		
Invoice# 197060 \$238.49 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 001821 Supplies for Special Populations camp 1.00@ \$238.4900 Each Net Amount = \$238.49 Tax Amount = \$0.00 Total = \$238.49 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$238.49		
Invoice# 197100 \$-34.50 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 008985 Credit for over charge 1.00@ \$-34.5000 Each Net Amount = \$-34.50 Tax Amount = \$0.00 Total = \$-34.50 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$-34.50		
Schuetz Const LLC	26128	\$26,457.50
Invoice# 196959 for Purchase Order# 012611 \$26,457.50 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# UT1428-01 Construction contract per Bid No. B1517 for project UT1428 10th Street & New York Street Watermain Relocation. Approved by City Commission on 4/7/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$26457.5000 Each Net Amount = \$26,457.50 Tax Amount = \$0.00 Total = \$26,457.50 501-7-7910-6041 UT1428 Construction \$26,457.50		
Schulte Supply Inc	25973	\$685.62
Invoice# 194792 for Purchase Order# 012675 \$685.62 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# S1103753005 Re-order inventoried supply as per min/max quantities for projects in the future. A53 Ring & Lid 6.00@ \$114.2700 Each Net Amount = \$685.62 Tax Amount = \$0.00 Total = \$685.62 501-0-0000-0601 Water Plant \$685.62		
Schwemmer Kasey	11000 8587	\$10.90
Invoice# 195226 \$10.90 Effective Date: 06/26/2015		



# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Billing Refunds Vendor Invoice# 435936135458 Utilities Refund 1.00@ \$10.9000 Each Net Amount = \$10.90 Tax Amount = \$0.00 Total = \$10.90 501-0-0000-0311 Suspense \$10.90		
Sellers Equipment Inc	684	\$1,014.25
Invoice# 195073 for Purchase Order# 011868 \$669.11 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# IC222055 Blanket purchase order for parts for the repair and maintenance of the equipment. 1.00@ \$669.1100 Each Net Amount = \$669.11 Tax Amount = \$0.00 Total = \$669.11 001-3-3000-2531 R & M / Machinery & Equipment \$669.11  Invoice# 195077 for Purchase Order# 012998 \$345.14 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# IC222055 Blanket PO for parts for the Street Sweepers. 1.00@ \$345.1400 Each Net Amount = \$345.14 Tax Amount = \$0.00 Total = \$345.14 001-3-3000-2531 R & M / Machinery & Equipment \$345.14		
SHADENSACK ERIN	11000 8567	\$185.47
Invoice# 195201 \$185.47 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 373228053630 Utilities Refund 1.00@ \$185.4700 Each Net Amount = \$185.47 Tax Amount = \$0.00 Total = \$185.47 501-0-0000-0311 Suspense \$185.47		
SHANNON BENJAMIN	11000 8582	\$8.39
Invoice# 195220 \$8.39 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 433182137495 Utilities Refund 1.00@ \$8.3900 Each Net Amount = \$8.39 Tax Amount = \$0.00 Total = \$8.39 501-0-0000-0311 Suspense \$8.39		
SHEPARD GWENDOLYN	11000 8593	\$25.26
Invoice# 195233 \$25.26 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936144881 Utilities Refund 1.00@ \$25.2600 Each Net Amount = \$25.26 Tax Amount = \$0.00 Total = \$25.26 501-0-0000-0311 Suspense \$25.26		
SHI International Corp	12427	\$2,171.00
Alternate Payee Name: Software Hardware Integration  Invoice# 195129 for Purchase Order# 012942 \$2,171.00 Effective Date: 06/25/2015		

# City of Lawrence

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Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# B03597327 Cannon imageFORMULA DR-6010 Document Scanner per Invoice #B03597327 1.00@ \$2171.0000 Each Net Amount = \$2,171.00 Tax Amount = \$0.00 Total = \$2,171.00 001-2-2110-6005 Equipment \$2,171.00		
SKOLNIK JULIE	11000 8564	\$59.94
Invoice# 195198 \$59.94 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 333696091170 Utilities Refund 1.00@ \$59.9400 Each Net Amount = \$59.94 Tax Amount = \$0.00 Total = \$59.94 501-0-0000-0311 Suspense \$59.94		
SMITH MALLORY	11000 8580	\$5.09
Invoice# 195217 \$5.09 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 429954187085 Utilities Refund 1.00@ \$5.0900 Each Net Amount = \$5.09 Tax Amount = \$0.00 Total = \$5.09 501-0-0000-0311 Suspense \$5.09		
Society for Human Resource Mgt	5725	\$190.00
Invoice# 195032 \$190.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 9006232368 Lori Carnahan Membership 2015-2016 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		
Socrata Inc	26196	\$8,000.00
Invoice# 197004 for Purchase Order# 013069 \$6,000.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 2405 Socrata Open Budget Application - 09/25/14 - 09/24/15 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 501-7-7100-4028 Supplies / City Hall Operation \$6,000.00		
Invoice# 197005 for Purchase Order# 013070 \$2,000.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 2891 App Launch Package, includes open expenditure (05/26/15 - 09/26/16) and Open Budget (09/26/15 - 09/25/16) 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 501-7-7100-4028 Supplies / City Hall Operation \$2,000.00		
SORENSEN BRIANNA	11000 8594	\$12.84
Invoice# 195234 \$12.84		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936144899 Utilities Refund 1.00@ \$12.8400 Each Net Amount = \$12.84 Tax Amount = \$0.00 Total = \$12.84 501-0-0000-0311 Suspense \$12.84		
Southern Uniform & Equipment	26103	\$47,132.67
Invoice# 193006 for Purchase Order# 012357 \$55.49 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 17297 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$55.4900 Each Net Amount = \$55.49 Tax Amount = \$0.00 Total = \$55.49 001-2-2200-4242 Apparel Allowances / Uniforms \$55.49		
Invoice# 192459 for Purchase Order# 012383 \$16,422.56 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 17362 New Uniform Shirts for Officers & Recruits per Invoice #17362 176.00@ \$34.3200 Each Net Amount = \$6,040.32 Tax Amount = \$0.00 Total = \$6,040.32 001-2-2110-6005 Equipment \$6,040.32 New Uniform Pants for Officers & Recruits per Invoice #17362 176.00@ \$58.9900 Each Net Amount = \$10,382.24 Tax Amount = \$0.00 Total = \$10,382.24 001-2-2110-6005 Equipment \$10,382.24		
Invoice# 192460 for Purchase Order# 012383 \$2,636.26 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 17363 New Uniform Shirts for Officers & Recruits per Invoice #17363 39.00@ \$34.3200 Each Net Amount = \$1,338.48 Tax Amount = \$0.00 Total = \$1,338.48 001-2-2110-6005 Equipment \$1,338.48 New Uniform Pants for Officers & Recruits per Invoice #17363 22.00@ \$58.9900 Each Net Amount = \$1,297.78 Tax Amount = \$0.00 Total = \$1,297.78 001-2-2110-6005 Equipment \$1,297.78		
Invoice# 192461 for Purchase Order# 012383 \$4,852.12 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 17465 New Uniform Shirts for Officers & Recruits per Invoice #17465 52.00@ \$34.3200 Each Net Amount = \$1,784.64 Tax Amount = \$0.00 Total = \$1,784.64 001-2-2110-6005 Equipment \$1,784.64 New Uniform Pants for Officers & Recruits per Invoice #17465 52.00@ \$58.9900 Each Net Amount = \$3,067.48 Tax Amount = \$0.00 Total = \$3,067.48 001-2-2110-6005 Equipment \$3,067.48		
Invoice# 195123 \$659.88 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 16016 Equipment for Patrol: Belt, Mag Case, Mace Case, Cuff Case, Glove Pouch per Invoice #16016 1.00@ \$659.8800 Each Net Amount = \$659.88 Tax Amount = \$0.00 Total = \$659.88 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$659.88		
Invoice# 195142 for Purchase Order# 012357 \$351.11 Effective Date: 06/26/2015		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular		
Vendor Invoice# 17870		
Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$351.1100 Each Net Amount = \$351.11 Tax Amount = \$0.00		
Total = \$351.11		
001-2-2200-4242 Apparel Allowances / Uniforms \$351.11		
Invoice# 195143 for Purchase Order# 012357 \$222.00		
Effective Date: 06/26/2015		
Invoice Type: Regular		
Vendor Invoice# 17958		
Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$222.0000 Each Net Amount = \$222.00 Tax Amount = \$0.00		
Total = \$222.00		
001-2-2200-4242 Apparel Allowances / Uniforms \$222.00		
Invoice# 195266 for Purchase Order# 012383 \$746.48		
Effective Date: 06/26/2015		
Invoice Type: Regular		
Vendor Invoice# 17942		
New Uniform Shirts for Officers & Recruits per Invoice #17942 8.00@ \$34.3200 Each Net Amount = \$274.56 Tax Amount = \$0.00		
Total = \$274.56		
001-2-2110-6005 Equipment \$274.56		
New Uniform Pants for Officers & Recruits per Invoice #17942 8.00@ \$58.9900 Each Net Amount = \$471.92 Tax Amount = \$0.00		
Total = \$471.92		
001-2-2110-6005 Equipment \$471.92		
Invoice# 195268 for Purchase Order# 012383 \$1,119.72		
Effective Date: 06/26/2015		
Invoice Type: Regular		
Vendor Invoice# 17864		
New Uniform Shirts for Officers & Recruits per Invoice #17864 12.00@ \$34.3200 Each Net Amount = \$411.84 Tax Amount = \$0.00		
Total = \$411.84		
001-2-2110-6005 Equipment \$411.84		
New Uniform Pants for Officers & Recruits per Invoice #17864 12.00@ \$58.9900 Each Net Amount = \$707.88 Tax Amount = \$0.00		
Total = \$707.88		
001-2-2110-6005 Equipment \$707.88		
Invoice# 195269 for Purchase Order# 012383 \$18,837.88		
Effective Date: 06/26/2015		
Invoice Type: Regular		
Vendor Invoice# 17803		
New Uniform Shirts for Officers & Recruits per Invoice #17803 212.00@ \$34.3200 Each Net Amount = \$7,275.84 Tax Amount = \$0.00 Total = \$7,275.84		
001-2-2110-6005 Equipment \$7,275.84		
New Uniform Pants for Officers & Recruits per Invoice #17803 196.00@ \$58.9900 Each Net Amount = \$11,562.04 Tax Amount = \$0.00 Total = \$11,562.04		
001-2-2110-6005 Equipment \$11,562.04		
Invoice# 195141 for Purchase Order# 012890 \$1,229.17		
Effective Date: 06/26/2015		
Invoice Type: Regular		
Vendor Invoice# 17956		
Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$1229.1700 Each Net Amount = \$1,229.17 Tax Amount = \$0.00 Total = \$1,229.17		
001-2-2200-4242 Apparel Allowances / Uniforms \$1,229.17		
Sprint Communications Co LP	9127	\$171.09

Invoice# 194917 \$171.09  
Effective Date: 06/23/2015

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 464120836-111 Phone - Acct #464120836-0615 1.00@ \$171.0900 Each Net Amount = \$171.09 Tax Amount = \$0.00 Total = \$171.09 631-6-6614-2420 Communications / Telephone \$9.51 001-1-1032-2432 Utilities / Telephone \$38.03 001-1-1034-2432 Utilities / Telephone \$123.55		
Stangler , Bridey	26404	\$200.00
Invoice# 197065 \$200.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# PR062515GS Contractual payment for teaching the Mosaic class 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$200.00		
Stanion Wholesale Electric Co	746	\$306.03
Invoice# 192600 for Purchase Order# 012881 \$205.88 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 388219200 Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$205.8800 Each Net Amount = \$205.88 Tax Amount = \$0.00 Total = \$205.88 501-0-0000-0601 Water Plant \$205.88		
Invoice# 192932 for Purchase Order# 012881 \$80.57 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 388654400 Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$80.5700 Each Net Amount = \$80.57 Tax Amount = \$0.00 Total = \$80.57 501-0-0000-0601 Water Plant \$80.57		
Invoice# 195037 for Purchase Order# 012881 \$19.58 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 388654401 Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$19.5800 Each Net Amount = \$19.58 Tax Amount = \$0.00 Total = \$19.58 501-0-0000-0601 Water Plant \$19.58		
Staples Advantage	14779	\$471.53
Invoice# 195144 for Purchase Order# 011937 \$152.13 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 3268132953 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$152.1300 Each Net Amount = \$152.13 Tax Amount = \$0.00 Total = \$152.13 001-2-2200-4001 Supplies / Office Supplies \$152.13		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
Invoice# 195145 for Purchase Order# 011937 \$92.96 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 3268132956 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$92.9600 Each Net Amount = \$92.96 Tax Amount = \$0.00 Total = \$92.96 001-2-2200-4001 Supplies / Office Supplies \$92.96		
Invoice# 195146 for Purchase Order# 011937 \$77.04 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 3268343258 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$77.0400 Each Net Amount = \$77.04 Tax Amount = \$0.00 Total = \$77.04 001-2-2200-4001 Supplies / Office Supplies \$77.04		
Invoice# 195148 for Purchase Order# 011937 \$11.77 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 3267112365 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$11.7700 Each Net Amount = \$11.77 Tax Amount = \$0.00 Total = \$11.77 001-2-2200-4001 Supplies / Office Supplies \$11.77		
Invoice# 196954 \$137.63 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 3265422094 RM office supplies 1.00@ \$137.6300 Each Net Amount = \$137.63 Tax Amount = \$0.00 Total = \$137.63 001-1-1054-4001 Supplies / Office Supplies \$137.63		
Steinbrock , Roger	11768	\$73.97
Invoice# 194983 \$73.97 Effective Date: 06/24/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR062215DS-REIM Travel reimburse - NRPA - speaking to the senate Washington, DC 06/01/15-06/02/15 1.00@ \$73.9700 Each Net Amount = \$73.97 Tax Amount = \$0.00 Total = \$73.97 611-4-4160-2022 PRNR15 Travel / Other Transportation \$73.97		
Sterling CNG	26394	\$588.62
Invoice# 195520 for Purchase Order# 013066 \$588.62 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 150501 compression service fee for natural gas 1.00@ \$588.6200 Each Net Amount = \$588.62 Tax Amount = \$0.00 Total = \$588.62 504-3-3210-4722 Cost of Sales / Gasoline \$588.62		
Sturm , Belinda	25814	\$3,150.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195042 for Purchase Order# 011761 \$3,150.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 15006 1/1/15 - 12/31/15 Professional Services Agreement for technical/consulting services on water processes. Approved by City Commission 11/4/14. 1.00@ \$1575.0000 Each Net Amount = \$1,575.00 Tax Amount = \$0.00 Total = \$1,575.00 501-7-7220-2325 Other / Other Contractual Service \$1,575.00 1/1/15 - 12/31/15 Professional Services Agreement for technical/consulting services on wastewater processes. Approved by City Commission 11/4/14. 1.00@ \$1575.0000 Each Net Amount = \$1,575.00 Tax Amount = \$0.00 Total = \$1,575.00 501-7-7310-2325 Other / Other Contractual Service \$1,575.00		
Summit Truck Group	901	\$16.38
Invoice# 192898 for Purchase Order# 012883 \$16.38 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 130101026 parts for fleet repair 1.00@ \$16.3800 Each Net Amount = \$16.38 Tax Amount = \$0.00 Total = \$16.38 504-3-3210-4721 Cost of Sales / Parts \$16.38		
Sunflower Paving Inc	4223	\$43,840.00
Invoice# 195493 for Purchase Order# 012331 \$43,840.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 990 For the reconstruction of 495 linear feet of the asphalt entrance drive to Burcham Park. Project UT0701 Kaw WTP Transmission Main. Approved by City Commission on 2/24/15. Goods/services provided not to exceed purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$43840.0000 Each Net Amount = \$43,840.00 Tax Amount = \$0.00 Total = \$43,840.00 501-7-7910-6041 UT0701 Construction \$43,840.00		
Swan Engineering & Supply Co Inc	777	\$1,232.50
Invoice# 192576 for Purchase Order# 012914 \$1,232.50 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 241241 bulk hydraulic hose for fleet maintenance 1.00@ \$1232.5000 Each Net Amount = \$1,232.50 Tax Amount = \$0.00 Total = \$1,232.50 504-3-3210-4721 Cost of Sales / Parts \$1,232.50		
SymbolArts	14898	\$8,475.00
Invoice# 195047 for Purchase Order# 012411 \$8,475.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 0235205IN Lawrence Police Department Commemorative Badges as Per Invoice #0235205-IN 1.00@ \$8475.0000 Each Net Amount = \$8,475.00 Tax Amount = \$0.00 Total = \$8,475.00 001-2-2170-4242 CBADGES Apparel Allowances / Uniforms \$8,475.00		
T2 Systems Canada Inc	26258	\$150.00
Invoice# 195131 \$150.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 220638 Digital Iris/EMS Services per Invoice #220638 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 503-0-0000-3498 Credit Card Fees \$150.00		
TFMComm Inc	779	\$4,837.73
Invoice# 192560 for Purchase Order# 011156 \$263.13 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 174883 Refurbishing of Motorola XTS5000 Radio per Invoice #174883 1.00@ \$263.1300 Each Net Amount = \$263.13 Tax Amount = \$0.00 Total = \$263.13 001-9-2120-2531 R & M / Machinery & Equipment \$263.13		
Invoice# 194922 \$50.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 175371 Four replacement antennae whips for transit vehicles 743, 746, 803, and 753, plus one spare. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 611-1-1014-2534 R & M / Radio Maintenance \$50.00		
Invoice# 195049 for Purchase Order# 011156 \$393.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 174884 Refurbishing of Motorola XTS5000 Radio per Invoice #174884 1.00@ \$393.0000 Each Net Amount = \$393.00 Tax Amount = \$0.00 Total = \$393.00 001-9-2120-2531 R & M / Machinery & Equipment \$393.00		
Invoice# 195050 for Purchase Order# 012805 \$2,897.85 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 175376 Patrol Emergency Equipment Repair/Installation Service for Unit A6 per Invoice #175376 1.00@ \$2897.8500 Each Net Amount = \$2,897.85 Tax Amount = \$0.00 Total = \$2,897.85 001-2-2120-2531 R & M / Machinery & Equipment \$2,897.85		
Invoice# 195052 for Purchase Order# 012805 \$252.95 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 175384 Patrol Emergency Equipment Repair/Installation Service for Unit B3 per Invoice #175384 1.00@ \$252.9500 Each Net Amount = \$252.95 Tax Amount = \$0.00 Total = \$252.95 001-2-2120-2531 R & M / Machinery & Equipment \$252.95		
Invoice# 195053 for Purchase Order# 012805 \$45.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 175334 Patrol Emergency Equipment Repair/Installation Service for Unit 570/K-9 for Invoice #175334 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2120-2531 R & M / Machinery & Equipment \$45.00		
Invoice# 195054 for Purchase Order# 012805 \$572.50 Effective Date: 06/25/2015		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 175424 Patrol Emergency Equipment Repair/Installation Service for Black Crown Vic per Invoice #175424 1.00@ \$572.5000 Each Net Amount = \$572.50 Tax Amount = \$0.00 Total = \$572.50 001-2-2120-2531 R & M / Machinery & Equipment \$572.50  Invoice# 195056 for Purchase Order# 012805 \$287.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 175422 Decommission Unit C5 1.00@ \$287.0000 Each Net Amount = \$287.00 Tax Amount = \$0.00 Total = \$287.00 001-2-2120-2531 R & M / Machinery & Equipment \$287.00  Invoice# 195177 \$76.30 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 175425 Vehicle Maintenance - 676 1.00@ \$76.3000 Each Net Amount = \$76.30 Tax Amount = \$0.00 Total = \$76.30 001-2-2200-2532 R & M / Motor Vehicle Repairs \$76.30		
Theatre Lawrence	25149	\$100.00
Invoice# 195480 \$100.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# CI062915BW Memorial in honor of Nancy Hambleton 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7100-4028 Supplies / City Hall Operation \$100.00		
Tracker Door Systems LLC	25560	\$393.75
Invoice# 193007 for Purchase Order# 012753 \$195.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 16538 General Maintenance to Apparatus Doors at Fire Medical Stations that might occur during 2015. 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-2-2200-2536 R & M / Building Repairs \$195.00  Invoice# 195132 \$198.75 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 16579 Repair to overhead door at Stonebarn per Invoice #16579 1.00@ \$198.7500 Each Net Amount = \$198.75 Tax Amount = \$0.00 Total = \$198.75 001-2-2110-2135 Service Contracts / Other Service Contracts \$198.75		
Travelers Indemnity Co	11622	\$50.00
Invoice# 195180 \$50.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 8328F8196 Notary Bond - Dawn Hiebert 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2200-2031 Educational / Dues & Subscriptions \$50.00		

# City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Truck Parts & Equipment Inc	1954	\$902.05
Invoice# 192799 for Purchase Order# 013061 \$758.42 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 395545 blanket po to purchase parts to repair the fleet. 1.00@ \$758.4200 Each Net Amount = \$758.42 Tax Amount = \$0.00 Total = \$758.42 504-3-3210-4721 Cost of Sales / Parts \$758.42		
Invoice# 195527 for Purchase Order# 013061 \$20.32 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 395318 blanket po to purchase parts to repair the fleet. 1.00@ \$20.3200 Each Net Amount = \$20.32 Tax Amount = \$0.00 Total = \$20.32 504-3-3210-4721 Cost of Sales / Parts \$20.32		
Invoice# 195530 for Purchase Order# 013061 \$123.31 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 396067 blanket po to purchase parts to repair the fleet. 1.00@ \$123.3100 Each Net Amount = \$123.31 Tax Amount = \$0.00 Total = \$123.31 504-3-3210-4721 Cost of Sales / Parts \$123.31		
TrueLook Inc	26123	\$598.00
Invoice# 192972 for Purchase Order# 010622 \$299.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 20151038 2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304.Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 501-7-7920-6041 UT1304 Construction \$299.00		
Invoice# 194901 for Purchase Order# 010622 \$299.00 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 20151074 2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304.Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 501-7-7920-6041 UT1304 Construction \$299.00		
Unisource Document Products	13133	\$721.54
Invoice# 197094 \$721.54 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 921573 Monthly copy fees for City Hall 2nd Floor Copier 05/12/2015 to 6/11/2015 1.00@ \$721.5400 Each Net Amount = \$721.54 Tax Amount = \$0.00 Total = \$721.54 001-1-1065-2130 Service Contracts / Office Equip \$14.47 001-1-1065-2130 Service Contracts / Office Equip \$707.07		

# City of Lawrence

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Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195551 \$28.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #5219-OFFICE SUPPLIES 1.00@ \$28.2400 Each Net Amount = \$28.24 Tax Amount = \$0.00 Total = \$28.24 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$28.24		
Invoice# 195552 \$265.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-PULL BOXES AND PANELS FOR FILTER 8 1.00@ \$265.2000 Each Net Amount = \$265.20 Tax Amount = \$0.00 Total = \$265.20 501-7-7220-2531 R & M / Machinery & Equipment \$265.20		
Invoice# 195553 \$265.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-PULL BOXES AND PANELS FOR FILTER 8 1.00@ \$265.2000 Each Net Amount = \$265.20 Tax Amount = \$0.00 Total = \$265.20 501-7-7220-2531 R & M / Machinery & Equipment \$265.20		
Invoice# 195554 \$827.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTERN EXTRALITE LAWRE-PVC HUBS & BUSHINGS 1.00@ \$827.6400 Each Net Amount = \$827.64 Tax Amount = \$0.00 Total = \$827.64 501-7-7220-2531 R & M / Machinery & Equipment \$827.64		
Invoice# 195555 \$325.26 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-CIRCUIT BREAKERS FOR BASIN 1.00@ \$325.2600 Each Net Amount = \$325.26 Tax Amount = \$0.00 Total = \$325.26 501-7-7220-2531 R & M / Machinery & Equipment \$325.26		
Invoice# 195556 \$362.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTERN EXTRALITE LAWRE-COPPER SLEEVE AND HEAT SHRINK 1.00@ \$362.3600 Each Net Amount = \$362.36 Tax Amount = \$0.00 Total = \$362.36 501-7-7220-2531 R & M / Machinery & Equipment \$362.36		
Invoice# 195557 \$22.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHARLES D JONES LAWRENCE-REFRIG SIGHT GLASS 1.00@ \$22.0900 Each Net Amount = \$22.09 Tax Amount = \$0.00 Total = \$22.09 001-3-3040-4015 DCSC15 Supplies / Hardware/Steel Supplies \$22.09		

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Vendor Name	Vendor#	Total
Invoice# 195558 \$51.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-FILTERS 1.00@ \$51.6000 Each Net Amount = \$51.60 Tax Amount = \$0.00 Total = \$51.60 001-3-3040-2135 FM415 Service Contracts / Other Service Contracts \$51.60		
Invoice# 195559 \$34.06 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-FILTERS 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-3-3040-2135 NHPG15 Service Contracts / Other Service Contracts \$34.06		
Invoice# 195560 \$51.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHARLES D JONES LAWRENCE-THERMOSTAT WITH GAURD 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-3-3030-4203 AIR15 Operating Supplies / Equipment <\$5000 \$51.00		
Invoice# 195561 \$83.55 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHARLES D JONES LAWRENCE-TRUCK STOCK 1.00@ \$83.5500 Each Net Amount = \$83.55 Tax Amount = \$0.00 Total = \$83.55 001-3-3040-4028 CH15 Supplies / City Hall Operation \$83.55		
Invoice# 195562 \$46.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-GALV. PARTS FOR SECURITY GATE 1.00@ \$46.9700 Each Net Amount = \$46.97 Tax Amount = \$0.00 Total = \$46.97 001-3-3040-4015 FM115 Supplies / Hardware/Steel Supplies \$46.97		
Invoice# 195563 \$20.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-DUCT TAPE / FLASHLIGHT 1.00@ \$20.9800 Each Net Amount = \$20.98 Tax Amount = \$0.00 Total = \$20.98 001-3-3040-4028 CH15 Supplies / City Hall Operation \$20.98		
Invoice# 195564 \$29.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHARLES D JONES LAWRENCE-THERMOSTAT 1.00@ \$29.1200 Each Net Amount = \$29.12 Tax Amount = \$0.00 Total = \$29.12 001-3-3040-2536 TRAF15 R & M / Building Repairs \$29.12		
Invoice# 195565 \$49.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-FILTERS 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92 001-3-3040-2135 FM315 Service Contracts / Other Service Contracts \$49.92		

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Vendor Name	Vendor#	Total
Invoice# 195566 \$4.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-BATTERY FOR KEYLESS ENTRY #710 1.00@ \$4.2900 Each Net Amount = \$4.29 Tax Amount = \$0.00 Total = \$4.29 001-3-3040-4028 CH15 Supplies / City Hall Operation \$4.29		
Invoice# 195567 \$31.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHARLES D JONES LAWRENCE-ACETYLENE GAS FOR TORCH 1.00@ \$31.7000 Each Net Amount = \$31.70 Tax Amount = \$0.00 Total = \$31.70 001-3-3040-4028 CH15 Supplies / City Hall Operation \$31.70		
Invoice# 195568 \$47.56 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-CEILING TILES 1.00@ \$47.5600 Each Net Amount = \$47.56 Tax Amount = \$0.00 Total = \$47.56 001-3-3040-2536 HCA15 R & M / Building Repairs \$47.56		
Invoice# 195569 \$14.30 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-FILTERS 1.00@ \$14.3000 Each Net Amount = \$14.30 Tax Amount = \$0.00 Total = \$14.30 001-3-3040-2135 FMIN15 Service Contracts / Other Service Contracts \$14.30		
Invoice# 195570 \$161.71 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-FILTERS 1.00@ \$161.7100 Each Net Amount = \$161.71 Tax Amount = \$0.00 Total = \$161.71 001-3-3040-2135 CH15 Service Contracts / Other Service Contracts \$161.71		
Invoice# 195571 \$133.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-FILTERS 1.00@ \$133.1200 Each Net Amount = \$133.12 Tax Amount = \$0.00 Total = \$133.12 001-3-3040-2135 FM515 Service Contracts / Other Service Contracts \$133.12		
Invoice# 195572 \$376.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KEY REFRIGERATION SUPPLY-CONDENSER FAN MOTOR RTU-4 1.00@ \$376.6500 Each Net Amount = \$376.65 Tax Amount = \$0.00 Total = \$376.65 001-3-3040-2536 FM515 R & M / Building Repairs \$376.65		
Invoice# 195573 \$99.61 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-FILTERS 1.00@ \$99.6100 Each Net Amount = \$99.61 Tax Amount = \$0.00 Total = \$99.61 001-3-3040-2135 FM115 Service Contracts / Other Service Contracts \$99.61		

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Vendor Name	Vendor#	Total
Invoice# 195574 \$20.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-FILTERS 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-3-3040-2135 SWAN15 Service Contracts / Other Service Contracts \$20.72		
Invoice# 195575 \$46.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-FILTERS 1.00@ \$46.4700 Each Net Amount = \$46.47 Tax Amount = \$0.00 Total = \$46.47 001-3-3040-2135 FM215 Service Contracts / Other Service Contracts \$46.47		
Invoice# 195576 \$100.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PROMETRIC INC-TESTING FEE FOR LICENSE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-3-3040-2030 CH15 Educational / Conferences & Seminars \$100.00		
Invoice# 195577 \$475.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GOVERNMENT FINANCE-2015 CONFERENCE-PHILADELPHIA 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-1-1060-2030 Educational / Conferences & Seminars \$475.00		
Invoice# 195578 \$92.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OWENS FLOWER SHOP-FLOWER ARRANGEMENT FROM DEPT 1.00@ \$92.9500 Each Net Amount = \$92.95 Tax Amount = \$0.00 Total = \$92.95 001-1-1060-4001 Supplies / Office Supplies \$92.95		
Invoice# 195579 \$70.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ACUSHNET COMPANY-SPECIAL ORDER 1.00@ \$70.8500 Each Net Amount = \$70.85 Tax Amount = \$0.00 Total = \$70.85 506-0-0000-3446 Special Orders/Catering \$70.85		
Invoice# 195580 \$159.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ACUSHNET COMPANY-SPECIAL ORDER 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 506-0-0000-3446 Special Orders/Catering \$159.00		
Invoice# 195581 \$79.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 506-4-4910-4001 Supplies / Office Supplies \$79.00		
Invoice# 195582 \$90.51		

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #5219-SNACK BAR 1.00@ \$90.5100 Each Net Amount = \$90.51 Tax Amount = \$0.00 Total = \$90.51 506-4-4910-4701 Cost Of Sales / Food \$90.51		
Invoice# 195583 \$53.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-CATERING - COUPLES LEAGUES SNACKS 1.00@ \$53.1800 Each Net Amount = \$53.18 Tax Amount = \$0.00 Total = \$53.18 506-0-0000-3446 Special Orders/Catering \$53.18		
Invoice# 195584 \$172.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ACUSHNET COMPANY-PRO SHOP ORDER 1.00@ \$172.2000 Each Net Amount = \$172.20 Tax Amount = \$0.00 Total = \$172.20 506-0-0000-3446 Special Orders/Catering \$172.20		
Invoice# 195585 \$129.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CINTAS 430-CLEANING SUPPLIES TOWELS/RAGS 1.00@ \$129.2000 Each Net Amount = \$129.20 Tax Amount = \$0.00 Total = \$129.20 506-4-4910-2326 Other / Cleaning & Laundry \$129.20		
Invoice# 195586 \$156.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CINTAS 430-CLEANING SUPPLIES TOWELS/RAGS 1.00@ \$156.9800 Each Net Amount = \$156.98 Tax Amount = \$0.00 Total = \$156.98 506-4-4910-2326 Other / Cleaning & Laundry \$156.98		
Invoice# 195587 \$109.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE I GURUS-IPAD REPAIR- BILL STARK 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 001-2-2200-2133 Service Contracts / Service Contract-Computer \$109.99		
Invoice# 195588 \$129.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE I GURUS-IPAD REPAIR- TONI WHEELER 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$129.99		
Invoice# 195589 \$119.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-WIRELESS ADAPTER 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 501-7-7920-6041 Construction \$119.99		

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Vendor Name	Vendor#	Total
Invoice# 195590 \$783.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-ERROR- CREDIT APPLIED ON NEXT BILL 1.00@ \$783.0000 Each Net Amount = \$783.00 Tax Amount = \$0.00 Total = \$783.00 001-1-1070-4001 Supplies / Office Supplies \$783.00		
Invoice# 195591 \$149.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-PRINTER- ASHLEY LONNBERG 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-1-1069-6005 Equipment \$149.99		
Invoice# 195592 \$3.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-BOAT REPAIRS 1.00@ \$3.9600 Each Net Amount = \$3.96 Tax Amount = \$0.00 Total = \$3.96 001-2-2200-2531 R & M / Machinery & Equipment \$3.96		
Invoice# 195593 \$11.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ARNIES BOAT SALES & SE-BOAT REPAIRS 1.00@ \$11.4000 Each Net Amount = \$11.40 Tax Amount = \$0.00 Total = \$11.40 001-2-2200-2531 R & M / Machinery & Equipment \$11.40		
Invoice# 195594 \$208.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-WATER FOR STATIONS 1.00@ \$208.6000 Each Net Amount = \$208.60 Tax Amount = \$0.00 Total = \$208.60 001-2-2200-4020 Supplies / Tools \$208.60		
Invoice# 195595 \$360.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MHC KENWORTH KANSAS CITY-TRAINING CLASSES 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 504-3-3210-2030 Educational / Conferences & Seminars \$360.00		
Invoice# 195596 \$13.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE UPS STORE 5707-SHIPPING CHARGES 1.00@ \$13.4900 Each Net Amount = \$13.49 Tax Amount = \$0.00 Total = \$13.49 504-3-3210-4721 Cost of Sales / Parts \$13.49		
Invoice# 195597 \$172.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SELLERS EQUIPMENT INC.-UNIT 593 1.00@ \$172.6800 Each Net Amount = \$172.68 Tax Amount = \$0.00 Total = \$172.68 504-3-3210-4721 Cost of Sales / Parts \$172.68		
Invoice# 195598 \$16.97		



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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-RADIO 439 1.00@ \$16.9700 Each Net Amount = \$16.97 Tax Amount = \$0.00 Total = \$16.97 504-3-3210-4721 Cost of Sales / Parts \$16.97		
Invoice# 195599 \$23.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE UPS STORE 5707-SHIPPING CHARGES 1.00@ \$23.8000 Each Net Amount = \$23.80 Tax Amount = \$0.00 Total = \$23.80 504-3-3210-4721 Cost of Sales / Parts \$23.80		
Invoice# 195600 \$351.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CONRAD FIRE EQUIPMENT-PARTS DEPT 2200 1.00@ \$351.9700 Each Net Amount = \$351.97 Tax Amount = \$0.00 Total = \$351.97 504-3-3210-4721 Cost of Sales / Parts \$351.97		
Invoice# 195601 \$36.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CONRAD FIRE EQUIPMENT-PARTS UNIT 2200 1.00@ \$36.9500 Each Net Amount = \$36.95 Tax Amount = \$0.00 Total = \$36.95 504-3-3210-4721 Cost of Sales / Parts \$36.95		
Invoice# 195602 \$396.43 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS CITY PETERBILT-REGULATOR UNIT 457 1.00@ \$396.4300 Each Net Amount = \$396.43 Tax Amount = \$0.00 Total = \$396.43 504-3-3210-4721 Cost of Sales / Parts \$396.43		
Invoice# 195603 \$754.54 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EDWARDS WIRE ROPE CO-STOCK CABLES 1.00@ \$754.5400 Each Net Amount = \$754.54 Tax Amount = \$0.00 Total = \$754.54 504-3-3210-4721 Cost of Sales / Parts \$754.54		
Invoice# 195604 \$86.08 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SANTE FE DISTRIBUTING-STOCK RADIO PARTS 1.00@ \$86.0800 Each Net Amount = \$86.08 Tax Amount = \$0.00 Total = \$86.08 504-3-3210-4721 Cost of Sales / Parts \$86.08		
Invoice# 195605 \$12.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE UPS STORE 5707-SHIPPING CHARGES 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 504-3-3210-4721 Cost of Sales / Parts \$12.97		

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Vendor Name	Vendor#	Total
Invoice# 195606 \$144.08 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTFALL GMC TRUCK PARTS-BELT UNIT 414 1.00@ \$144.0800 Each Net Amount = \$144.08 Tax Amount = \$0.00 Total = \$144.08 504-3-3210-4721 Cost of Sales / Parts \$144.08		
Invoice# 195607 \$143.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DALE WILLEY AUTOMOTIVE-CABLE UNIT 526 1.00@ \$143.5000 Each Net Amount = \$143.50 Tax Amount = \$0.00 Total = \$143.50 504-3-3210-4721 Cost of Sales / Parts \$143.50		
Invoice# 195608 \$58.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-PARTS UNIT 2707 1.00@ \$58.3200 Each Net Amount = \$58.32 Tax Amount = \$0.00 Total = \$58.32 504-3-3210-4721 Cost of Sales / Parts \$58.32		
Invoice# 195609 \$25.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TOMPKINS INDUSTRIES BR 3-HOSE UNIT 421 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 504-3-3210-4721 Cost of Sales / Parts \$25.00		
Invoice# 195610 \$133.34 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-SOLENOID UNIT 5505 1.00@ \$133.3400 Each Net Amount = \$133.34 Tax Amount = \$0.00 Total = \$133.34 504-3-3210-4721 Cost of Sales / Parts \$133.34		
Invoice# 195611 \$646.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SOUTHWES 5262106221728-AIRFARE TO CISCO LIVE CONFERENCE 1.00@ \$646.0000 Each Net Amount = \$646.00 Tax Amount = \$0.00 Total = \$646.00 001-1-1070-2022 Travel / Other Transportation \$646.00		
Invoice# 195612 \$134.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 POCKETPRESS-KANSAS STATUTE BOOKS 1.00@ \$134.8500 Each Net Amount = \$134.85 Tax Amount = \$0.00 Total = \$134.85 001-2-2143-4044 Supplies / Books \$134.85		

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Vendor Name	Vendor#	Total
Invoice# 195613 \$109.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CABELAS PROMOTIONS INC-STOCKING CAPS FOR RECRUITS 1.00@ \$109.8900 Each Net Amount = \$109.89 Tax Amount = \$0.00 Total = \$109.89 001-2-2143-4242 Apparel Allowances / Uniforms \$109.89		
Invoice# 195614 \$9.39 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #5219-CLEANING SUPPLIES 1.00@ \$9.3900 Each Net Amount = \$9.39 Tax Amount = \$0.00 Total = \$9.39 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$9.39		
Invoice# 195615 \$6.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS #0068-CULTURAL PLAN COMMUNITY MEETINGS 1.00@ \$6.9200 Each Net Amount = \$6.92 Tax Amount = \$0.00 Total = \$6.92 216-4-4600-2823 Arts Commission \$6.92		
Invoice# 195616 \$15.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DUNKIN #347096 Q35-CULTURAL PLAN COMMUNITY MEETINGS 1.00@ \$15.6800 Each Net Amount = \$15.68 Tax Amount = \$0.00 Total = \$15.68 216-4-4600-2823 Arts Commission \$15.68		
Invoice# 195617 \$158.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PATCHEN ELECTRIC & IND-AQUATIC REPAIRS 1.00@ \$158.2900 Each Net Amount = \$158.29 Tax Amount = \$0.00 Total = \$158.29 211-4-4185-4060 Supplies / Plumbing supplies \$158.29		
Invoice# 195618 \$49.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-CARL KNOX CHEMICALS 1.00@ \$49.9400 Each Net Amount = \$49.94 Tax Amount = \$0.00 Total = \$49.94 211-4-4185-4008 Supplies / Chemicals \$49.94		
Invoice# 195619 \$7.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-DUCT TAPE 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 211-4-4185-4030 Supplies / Hvac Supplies \$7.98		
Invoice# 195620 \$31.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TRACTOR SUPPLY #1411-SAND TUBES 1.00@ \$31.9700 Each Net Amount = \$31.97 Tax Amount = \$0.00 Total = \$31.97 211-4-4195-4209 Operating Supplies / Other \$31.97		

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Vendor Name	Vendor#	Total
Invoice# 195621 \$449.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WATERFRONT-LIAC CHEMICALS 1.00@ \$449.0000 Each Net Amount = \$449.00 Tax Amount = \$0.00 Total = \$449.00 211-4-4185-4008 Supplies / Chemicals \$449.00		
Invoice# 195622 \$377.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-LOAC SUPPLIES 1.00@ \$377.9600 Each Net Amount = \$377.96 Tax Amount = \$0.00 Total = \$377.96 211-4-4185-4008 Supplies / Chemicals \$377.96		
Invoice# 195623 \$156.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SURVEYMONKEY.COM-SURVEY FOR CULTURAL PLANNING 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 216-4-4600-2823 Arts Commission \$156.00		
Invoice# 195624 \$23.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 19501605832209603-MAIL HARD COPIES OF WORK PLAN DRAFT 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 216-4-4600-2823 Arts Commission \$23.00		
Invoice# 195625 \$28.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PILOT-GASOLINE RE: BKGRND CHECK 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-2-2143-2344 Other / Recruitment \$28.00		
Invoice# 195626 \$4.21 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHELL OIL 57444248306-GASOLINE RE: BKGRND CHECK 1.00@ \$4.2100 Each Net Amount = \$4.21 Tax Amount = \$0.00 Total = \$4.21 001-2-2143-2344 Other / Recruitment \$4.21		
Invoice# 195627 \$35.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHELL OIL 57444248306-GASOLINE RE: BKGRND CHECK 1.00@ \$35.0100 Each Net Amount = \$35.01 Tax Amount = \$0.00 Total = \$35.01 001-2-2143-2344 Other / Recruitment \$35.01		

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Vendor Name	Vendor#	Total
Invoice# 195628 \$7.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EMBASSY SUITES -COLORADO-HOTEL RE: BKGRND CHECK 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 001-2-2143-2344 Other / Recruitment \$7.50		
Invoice# 195629 \$26.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EMBASSY SUITES -COLORADO-HOTEL RE: BKGRND CHECK 1.00@ \$26.8700 Each Net Amount = \$26.87 Tax Amount = \$0.00 Total = \$26.87 001-2-2143-2344 Other / Recruitment \$26.87		
Invoice# 195630 \$38.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 I C 66-GASOLINE RE: BKGRND CHECK 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-2-2143-2344 Other / Recruitment \$38.00		
Invoice# 195631 \$5.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHELL OIL 57442459806-GASOLINE RE: BKGRND CHECK 1.00@ \$5.8200 Each Net Amount = \$5.82 Tax Amount = \$0.00 Total = \$5.82 001-2-2143-2344 Other / Recruitment \$5.82		
Invoice# 195632 \$40.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHELL OIL 57442459806-GASOLINE RE: BKGRND CHECK 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2143-2344 Other / Recruitment \$40.00		
Invoice# 195633 \$16.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EMBASSY SUITES -COLORADO-HOTEL RE: BKGRND CHECK 1.00@ \$16.1800 Each Net Amount = \$16.18 Tax Amount = \$0.00 Total = \$16.18 001-2-2143-2344 Other / Recruitment \$16.18		
Invoice# 195634 \$195.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EMBASSY SUITES -COLORADO-HOTEL RE: BKGRND CHECK 1.00@ \$195.1400 Each Net Amount = \$195.14 Tax Amount = \$0.00 Total = \$195.14 001-2-2143-2344 Other / Recruitment \$195.14		

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Vendor Name	Vendor#	Total
Invoice# 195635 \$96.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-CLEANING SUPPLIES PROTECTION 1.00@ \$96.9000 Each Net Amount = \$96.90 Tax Amount = \$0.00 Total = \$96.90 501-7-7310-2531 R & M / Machinery & Equipment \$96.90		
Invoice# 195636 \$937.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HB-MACHINERY EQUIPMENT 1.00@ \$937.0100 Each Net Amount = \$937.01 Tax Amount = \$0.00 Total = \$937.01 501-7-7310-2531 R & M / Machinery & Equipment \$937.01		
Invoice# 195637 \$586.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-24PK SPRING WATER 1.00@ \$586.3200 Each Net Amount = \$586.32 Tax Amount = \$0.00 Total = \$586.32 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$586.32		
Invoice# 195638 \$318.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-Q10 FLASHING CEMENT 1.00@ \$318.9900 Each Net Amount = \$318.99 Tax Amount = \$0.00 Total = \$318.99 501-7-7410-2538 R & M / Sewer Maintenance \$318.99		
Invoice# 195639 \$128.05 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SALISBURY SUPPLY OF TO-MISC SUPPLIES 1.00@ \$128.0500 Each Net Amount = \$128.05 Tax Amount = \$0.00 Total = \$128.05 001-4-4050-4020 Supplies / Tools \$128.05		
Invoice# 195640 \$304.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TOPEKA FOUNDRY & IRON-STEEL FOR SIGN POSTS 1.00@ \$304.6800 Each Net Amount = \$304.68 Tax Amount = \$0.00 Total = \$304.68 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$304.68		
Invoice# 195641 \$34.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-FASTENERS FOR SHELTER REPAIR 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$34.99		

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Vendor Name	Vendor#	Total
Invoice# 195642 \$38.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-MISC SUPPLIES FOR SHELTER REPAIRS 1.00@ \$38.0100 Each Net Amount = \$38.01 Tax Amount = \$0.00 Total = \$38.01 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$38.01		
Invoice# 195643 \$69.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LUCID SOFTWARE INC-ONLINE FLOWCHART SOFTWARE 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 501-7-7100-4004 Supplies / Software \$69.00		
Invoice# 195644 \$29.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-LAPTOP CASE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$29.99		
Invoice# 195645 \$26.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KWIK SHOP #0794-FUEL FOR UNIT 77-TRAINING/WICHITA 1.00@ \$26.9100 Each Net Amount = \$26.91 Tax Amount = \$0.00 Total = \$26.91 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$26.91		
Invoice# 195646 \$339.30 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WICHITA AIRPORT DOUBLETRE-LODGING FOR FBI-NAA TRAINING 1.00@ \$339.3000 Each Net Amount = \$339.30 Tax Amount = \$0.00 Total = \$339.30 001-2-2143-2030 Educational / Conferences & Seminars \$339.30		
Invoice# 195647 \$50.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-BATTERIES; PACKAGE TAPE 1.00@ \$50.1500 Each Net Amount = \$50.15 Tax Amount = \$0.00 Total = \$50.15 001-3-3020-4019 Supplies / Traffic Signal \$50.15		
Invoice# 195648 \$115.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-INDUSTRIAL CABINETS 1.00@ \$115.1200 Each Net Amount = \$115.12 Tax Amount = \$0.00 Total = \$115.12 001-3-3020-4019 Supplies / Traffic Signal \$115.12		

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Vendor Name	Vendor#	Total
Invoice# 195649 \$203.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 J HARLEN CO INC-FIBERGLASS BUCKET STEP 1.00@ \$203.8600 Each Net Amount = \$203.86 Tax Amount = \$0.00 Total = \$203.86 001-3-3020-4019 Supplies / Traffic Signal \$203.86		
Invoice# 195650 \$24.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AUTOZONE #1627-BATTERY FOR TORO 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 506-4-4920-2531 R & M / Machinery & Equipment \$24.99		
Invoice# 195651 \$54.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-HOSE FOR POWER WASHER 1.00@ \$54.9700 Each Net Amount = \$54.97 Tax Amount = \$0.00 Total = \$54.97 506-4-4920-2531 R & M / Machinery & Equipment \$54.97		
Invoice# 195652 \$26.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AUTOZONE #1627-MISC SUPPLIES-EQUIPMENT MAINT 1.00@ \$26.3600 Each Net Amount = \$26.36 Tax Amount = \$0.00 Total = \$26.36 506-4-4920-2531 R & M / Machinery & Equipment \$26.36		
Invoice# 195653 \$21.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-WASH PAD HOSE REPAIR 1.00@ \$21.9200 Each Net Amount = \$21.92 Tax Amount = \$0.00 Total = \$21.92 506-4-4920-2531 R & M / Machinery & Equipment \$21.92		
Invoice# 195654 \$94.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 VAN WALL EQUIPMENT-BELTS FOR MOWERS 1.00@ \$94.8500 Each Net Amount = \$94.85 Tax Amount = \$0.00 Total = \$94.85 506-4-4920-2531 R & M / Machinery & Equipment \$94.85		
Invoice# 195655 \$6.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-TEE DRAINS 1.00@ \$6.1900 Each Net Amount = \$6.19 Tax Amount = \$0.00 Total = \$6.19 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$6.19		
Invoice# 195656 \$291.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-LIQUID HAND SOAP 1.00@ \$291.5000 Each Net Amount = \$291.50 Tax Amount = \$0.00 Total = \$291.50 211-4-4198-4013 Supplies / Janitorial Supplies \$291.50		



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Vendor Name	Vendor#	Total
Invoice# 195657 \$475.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BLINDS TO GO COMMERCIAL L-RTS RECEIVER AND REMOTE SPL 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 211-4-4198-2531 R & M / Machinery & Equipment \$475.00		
Invoice# 195658 \$-152.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-JANITORIAL SUPPLIES - CREDIT 1.00@ \$-152.0000 Each Net Amount = \$-152.00 Tax Amount = \$0.00 Total = \$-152.00 211-4-4198-4013 Supplies / Janitorial Supplies \$-152.00		
Invoice# 195659 \$90.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PAYPAL *MSMSYSTEMSI-SERVICE CALL 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-4-4185-2325 Other / Other Contractual Service \$90.00		
Invoice# 195660 \$104.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE SIGN UP-IAC PARKING ONLY SIGN 1.00@ \$104.0000 Each Net Amount = \$104.00 Tax Amount = \$0.00 Total = \$104.00 211-4-4185-4209 Operating Supplies / Other \$104.00		
Invoice# 195661 \$33.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWEST SPORTS-TENNIS NET CENTER STRAPS 1.00@ \$33.7500 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 211-4-4198-4209 Operating Supplies / Other \$33.75		
Invoice# 195662 \$9.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-DRILL BITS 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 211-4-4198-4015 Supplies / Hardware/Steel Supplies \$9.98		
Invoice# 195663 \$254.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OSI*UNITEDSTATESFLAG-FLAGS 1.00@ \$254.3200 Each Net Amount = \$254.32 Tax Amount = \$0.00 Total = \$254.32 211-4-4198-4209 Operating Supplies / Other \$254.32		

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Vendor Name	Vendor#	Total
Invoice# 195664 \$395.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-SHELVES FOR SPL 1.00@ \$395.9800 Each Net Amount = \$395.98 Tax Amount = \$0.00 Total = \$395.98 211-4-4198-4015 Supplies / Hardware/Steel Supplies \$395.98		
Invoice# 195665 \$114.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ARC*SERVICES/TRAINING-TRAINING FEES 1.00@ \$114.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 211-4-4180-2325 Other / Other Contractual Service \$114.00		
Invoice# 195666 \$621.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EMERGENCY MEDICAL PRODUC-FRIST AID SUPPLIES 1.00@ \$621.9200 Each Net Amount = \$621.92 Tax Amount = \$0.00 Total = \$621.92 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$621.92		
Invoice# 195667 \$683.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE LIFEGUARD STORE IN-UNIFORMS 1.00@ \$683.6600 Each Net Amount = \$683.66 Tax Amount = \$0.00 Total = \$683.66 211-4-4180-4242 Apparel Allowances / Uniforms \$683.66		
Invoice# 195668 \$139.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EMERGENCY MEDICAL PRODUC-FIRST AID SUPPLIES 1.00@ \$139.0900 Each Net Amount = \$139.09 Tax Amount = \$0.00 Total = \$139.09 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$139.09		
Invoice# 195669 \$133.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ARC*SERVICES/TRAINING-TRAINING SUPPLIES 1.00@ \$133.0000 Each Net Amount = \$133.00 Tax Amount = \$0.00 Total = \$133.00 211-4-4180-2325 Other / Other Contractual Service \$133.00		
Invoice# 195670 \$7.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-POOL SUPPLIE 1.00@ \$7.9400 Each Net Amount = \$7.94 Tax Amount = \$0.00 Total = \$7.94 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$7.94		
Invoice# 195671 \$29.05 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-PROGRAM SUPPLIES 1.00@ \$29.0500 Each Net Amount = \$29.05 Tax Amount = \$0.00 Total = \$29.05 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$29.05		

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Vendor Name	Vendor#	Total
Invoice# 195672 \$16.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #5219-POOL SUPPLIES 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$16.00		
Invoice# 195673 \$179.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FACTORYOUTLETSTORE.COM-POOL SUPPLIES 1.00@ \$179.8500 Each Net Amount = \$179.85 Tax Amount = \$0.00 Total = \$179.85 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$179.85		
Invoice# 195674 \$319.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GIH*GLOBALINDUSTRIALEQ-POOL SUPPLIES 1.00@ \$319.8000 Each Net Amount = \$319.80 Tax Amount = \$0.00 Total = \$319.80 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$319.80		
Invoice# 195675 \$418.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-UNIFORMS 1.00@ \$418.9000 Each Net Amount = \$418.90 Tax Amount = \$0.00 Total = \$418.90 211-4-4180-4242 Apparel Allowances / Uniforms \$418.90		
Invoice# 195676 \$10.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #5219-POOL SUPPLIES 1.00@ \$10.7800 Each Net Amount = \$10.78 Tax Amount = \$0.00 Total = \$10.78 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$10.78		
Invoice# 195677 \$19.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ARC*SERVICES/TRAINING-TRAINING FEES 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 211-4-4180-2325 Other / Other Contractual Service \$19.00		
Invoice# 195678 \$57.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ARC*SERVICES/TRAINING-TRAINING FEES 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 211-4-4180-2325 Other / Other Contractual Service \$57.00		
Invoice# 195679 \$196.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-CUTTING OIL FOR RIGID PIPE CUTTERS 1.00@ \$196.2000 Each Net Amount = \$196.20 Tax Amount = \$0.00 Total = \$196.20 501-7-7220-4020 Supplies / Tools \$196.20		

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Vendor Name	Vendor#	Total
Invoice# 195680 \$32.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-LOCK LUB KEYS KEY STAMPING 1.00@ \$32.2500 Each Net Amount = \$32.25 Tax Amount = \$0.00 Total = \$32.25 501-7-7220-2531 R & M / Machinery & Equipment \$32.25		
Invoice# 195681 \$59.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OREILLY AUTO 00043471-JACK STANDS FOR CARBON LINE 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 501-7-7210-4020 Supplies / Tools \$59.99		
Invoice# 195682 \$2.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-3 X 2 BUSHING 1.00@ \$2.6600 Each Net Amount = \$2.66 Tax Amount = \$0.00 Total = \$2.66 501-7-7210-2531 R & M / Machinery & Equipment \$2.66		
Invoice# 195683 \$389.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ROCKSFAST.COM-BACKFLOW PREVENTOR ENCLOSURE 1.00@ \$389.9900 Each Net Amount = \$389.99 Tax Amount = \$0.00 Total = \$389.99 501-7-7220-2531 R & M / Machinery & Equipment \$389.99		
Invoice# 195684 \$132.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-PARKING CURBS BY THE OLD GENERATOR 1.00@ \$132.0000 Each Net Amount = \$132.00 Tax Amount = \$0.00 Total = \$132.00 501-7-7220-2531 R & M / Machinery & Equipment \$132.00		
Invoice# 195685 \$62.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-STEEL CLEANER BALL VALVES GLUE 1.00@ \$62.9300 Each Net Amount = \$62.93 Tax Amount = \$0.00 Total = \$62.93 501-7-7220-2531 R & M / Machinery & Equipment \$62.93		
Invoice# 195686 \$738.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTERN EXTRALITE LAWRE-LED WARNING LIGHT FOR TOWERS 1.00@ \$738.9700 Each Net Amount = \$738.97 Tax Amount = \$0.00 Total = \$738.97 501-7-7220-2531 R & M / Machinery & Equipment \$738.97		

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Vendor Name	Vendor#	Total
Invoice# 195687 \$625.26 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IBT INC-SAFETY TROLLIES FOR TOWERS 1.00@ \$625.2600 Each Net Amount = \$625.26 Tax Amount = \$0.00 Total = \$625.26 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$625.26		
Invoice# 195688 \$548.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTHEFFER COMPANY INC-PUMP FOR BISULFATE 3/4 FITTINGS 1.00@ \$548.0900 Each Net Amount = \$548.09 Tax Amount = \$0.00 Total = \$548.09 501-7-7220-2531 R & M / Machinery & Equipment \$548.09		
Invoice# 195689 \$407.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-3/4 90S STEP BITS 1.00@ \$407.7500 Each Net Amount = \$407.75 Tax Amount = \$0.00 Total = \$407.75 501-7-7220-2531 R & M / Machinery & Equipment \$407.75		
Invoice# 195690 \$33.41 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-CARL KNOX SUPPLIES 1.00@ \$33.4100 Each Net Amount = \$33.41 Tax Amount = \$0.00 Total = \$33.41 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$33.41		
Invoice# 195691 \$39.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-CARL KNOX SUPPLIES 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$39.98		
Invoice# 195692 \$31.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-STOCK 1.00@ \$31.4600 Each Net Amount = \$31.46 Tax Amount = \$0.00 Total = \$31.46 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$31.46		
Invoice# 195693 \$9.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-LIAC SUPPLIES 1.00@ \$9.0300 Each Net Amount = \$9.03 Tax Amount = \$0.00 Total = \$9.03 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$9.03		
Invoice# 195694 \$42.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-FUSES 1.00@ \$42.6000 Each Net Amount = \$42.60 Tax Amount = \$0.00 Total = \$42.60 001-4-4030-4012 Supplies / Electrical Supplies \$42.60		

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Vendor Name	Vendor#	Total
Invoice# 195695 \$39.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SPARE KEYS FOR PATROL VEHICLE FLEET 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$39.90		
Invoice# 195696 \$553.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 APS A TRIMBLE CO-POWER SUPPLIES FOR PATROL TICKET 1.00@ \$553.3200 Each Net Amount = \$553.32 Tax Amount = \$0.00 Total = \$553.32 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$553.32		
Invoice# 195697 \$16.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RADIOSHACK COR00185280-HDMI CABLE FOR PATROL UNIT 410 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$16.98		
Invoice# 195698 \$147.55 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DAY STAR CORPORATION-PPE EQUIPMENT FOR CREWS 1.00@ \$147.5500 Each Net Amount = \$147.55 Tax Amount = \$0.00 Total = \$147.55 505-3-3910-4202 Operating Supplies / Safety Shoes/Equipment \$147.55		
Invoice# 195699 \$207.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRAXAIR #4NM-GASSES FOR WELDING 1.00@ \$207.1800 Each Net Amount = \$207.18 Tax Amount = \$0.00 Total = \$207.18 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$207.18		
Invoice# 195700 \$182.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MURPHY TRACTOR EQUIP 03-SERVICE CALL FOR EQUIPMENT 1.00@ \$182.2900 Each Net Amount = \$182.29 Tax Amount = \$0.00 Total = \$182.29 001-3-3000-2532 R & M / Motor Vehicle Repairs \$182.29		
Invoice# 195701 \$20.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS FOR BILL NYE 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-3-3000-4001 Supplies / Office Supplies \$20.80		

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Vendor Name	Vendor#	Total
Invoice# 195702 \$64.52 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$64.5200 Each Net Amount = \$64.52 Tax Amount = \$0.00 Total = \$64.52 001-3-3000-4001 Supplies / Office Supplies \$64.52		
Invoice# 195703 \$0.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-LEAD FROM PREVIOUS ORDER 1.00@ \$0.6000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60 001-3-3000-4001 Supplies / Office Supplies \$0.60		
Invoice# 195704 \$674.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-UNIT 764 BUCKET CYLINDER 1.00@ \$674.1900 Each Net Amount = \$674.19 Tax Amount = \$0.00 Total = \$674.19 001-3-3000-2531 R & M / Machinery & Equipment \$674.19		
Invoice# 195705 \$785.21 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WALKER TOWEL & UNIFORM-LAUNDRY FEES FOR UNIFORMS 1.00@ \$785.2100 Each Net Amount = \$785.21 Tax Amount = \$0.00 Total = \$785.21 001-3-3000-2326 Other / Cleaning & Laundry \$785.21		
Invoice# 195706 \$57.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$57.4600 Each Net Amount = \$57.46 Tax Amount = \$0.00 Total = \$57.46 001-3-3000-4001 Supplies / Office Supplies \$57.46		
Invoice# 195707 \$581.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRAXAIR #4NM-PROPANE FOR ASPHALT 1.00@ \$581.1500 Each Net Amount = \$581.15 Tax Amount = \$0.00 Total = \$581.15 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$581.15		
Invoice# 195708 \$246.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MURPHY TRACTOR EQUIP 03-PROTECTIVE GRILLS FOR BACKHOES 1.00@ \$246.0000 Each Net Amount = \$246.00 Tax Amount = \$0.00 Total = \$246.00 001-3-3000-2531 R & M / Machinery & Equipment \$246.00		
Invoice# 195709 \$55.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DAY STAR CORPORATION-PPE EQUIPMENT FOR CREWS 1.00@ \$55.6000 Each Net Amount = \$55.60 Tax Amount = \$0.00 Total = \$55.60 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$55.60		

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Vendor Name	Vendor#	Total
Invoice# 195710 \$22.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #5219-SPECIAL EVENTS 1.00@ \$22.0300 Each Net Amount = \$22.03 Tax Amount = \$0.00 Total = \$22.03 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$22.03		
Invoice# 195711 \$79.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #5219-CLEANING SUPPLIES 1.00@ \$79.9600 Each Net Amount = \$79.96 Tax Amount = \$0.00 Total = \$79.96 211-4-4180-4013 Supplies / Janitorial Supplies \$79.96		
Invoice# 195712 \$7.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$7.7400 Each Net Amount = \$7.74 Tax Amount = \$0.00 Total = \$7.74 211-4-4180-4013 Supplies / Janitorial Supplies \$7.74		
Invoice# 195713 \$19.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PARTY AMERICA LAWRENCE-SPECIAL EVENTS 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$19.92		
Invoice# 195714 \$27.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-OFFICE SUPPLIES 1.00@ \$27.9300 Each Net Amount = \$27.93 Tax Amount = \$0.00 Total = \$27.93 211-4-4105-4001 Supplies / Office Supplies \$27.93		
Invoice# 195715 \$35.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MICHAELS STORES 4725-SPECIAL EVENTS 1.00@ \$35.6900 Each Net Amount = \$35.69 Tax Amount = \$0.00 Total = \$35.69 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$35.69		
Invoice# 195716 \$89.73 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #5219-POOL GOODS 1.00@ \$89.7300 Each Net Amount = \$89.73 Tax Amount = \$0.00 Total = \$89.73 211-4-4180-4242 Apparel Allowances / Uniforms \$89.73		
Invoice# 195717 \$69.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #5219-CLEANING SUPPLIES 1.00@ \$69.2900 Each Net Amount = \$69.29 Tax Amount = \$0.00 Total = \$69.29 211-4-4180-4013 Supplies / Janitorial Supplies \$69.29		
Invoice# 195718 \$42.50 Effective Date: 06/26/2015		



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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 52515 PIZZA HUT-SPECIAL EVENTS 1.00@ \$42.5000 Each Net Amount = \$42.50 Tax Amount = \$0.00 Total = \$42.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$42.50		
Invoice# 195719 \$14.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #5219-SPECIAL EVENTS 1.00@ \$14.4200 Each Net Amount = \$14.42 Tax Amount = \$0.00 Total = \$14.42 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$14.42		
Invoice# 195720 \$5.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KSU CASHIERS OFFICE IV-TASK-TRAFFIC ENG 4 TECH/ENG-FITTELL 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-3-3010-2030 Educational / Conferences & Seminars \$5.00		
Invoice# 195721 \$17.77 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-CONC MIX; PAIL KNIFE 1.00@ \$17.7700 Each Net Amount = \$17.77 Tax Amount = \$0.00 Total = \$17.77 001-3-3020-4507 Construction Materials / Signs & Sign Material \$17.77		
Invoice# 195722 \$147.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HEETCO INC - KANSAS-PROPANE 1.00@ \$147.6000 Each Net Amount = \$147.60 Tax Amount = \$0.00 Total = \$147.60 001-3-3020-4007 Supplies / Paint/Paint Supplies \$147.60		
Invoice# 195723 \$51.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-THREADED RODS; BLADES; SISSORS 1.00@ \$51.9400 Each Net Amount = \$51.94 Tax Amount = \$0.00 Total = \$51.94 001-3-3020-4507 Construction Materials / Signs & Sign Material \$51.94		
Invoice# 195724 \$7.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-HACKSAW 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$7.99		
Invoice# 195725 \$14.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-WRENCH RACHET 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$14.99		

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Vendor Name	Vendor#	Total
Invoice# 195726 \$246.61 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 INDEPENDENT METAL STRAP-STEEL STRAPING 1.00@ \$246.6100 Each Net Amount = \$246.61 Tax Amount = \$0.00 Total = \$246.61 001-3-3020-4507 Construction Materials / Signs & Sign Material \$246.61		
Invoice# 195727 \$8.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OREILLY AUTO 00043471-VEHICLE HEAD LAMP 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-3-3020-2532 R & M / Motor Vehicle Repairs \$8.99		
Invoice# 195728 \$6.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TANK REPAIR VALVE 1.00@ \$6.9700 Each Net Amount = \$6.97 Tax Amount = \$0.00 Total = \$6.97 001-3-3020-2536 R & M / Building Repairs \$6.97		
Invoice# 195729 \$-6.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TANK REPAIR VALVE 1.00@ \$-6.9700 Each Net Amount = \$-6.97 Tax Amount = \$0.00 Total = \$-6.97 001-3-3020-2536 R & M / Building Repairs \$-6.97		
Invoice# 195730 \$32.88 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-ALIGNMENT PUNCH 1.00@ \$32.8800 Each Net Amount = \$32.88 Tax Amount = \$0.00 Total = \$32.88 001-3-3020-4507 Construction Materials / Signs & Sign Material \$32.88		
Invoice# 195731 \$119.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-DRINKS FOR PW LUNCH 1.00@ \$119.9600 Each Net Amount = \$119.96 Tax Amount = \$0.00 Total = \$119.96 001-3-3020-4209 Operating Supplies / Other Operating Supplies \$119.96		
Invoice# 195732 \$1.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNION STATION PARKING-PARKING FOR WATER CONFERENCE IN KC 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 501-7-7100-2022 Travel / Other Transportation \$1.00		
Invoice# 195733 \$11.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 211-4-4185-4013 Supplies / Janitorial Supplies \$11.98		

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Vendor Name	Vendor#	Total
Invoice# 195734 \$39.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SPECTRUM PAINT #13-PAINT FOR OAC 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 211-4-4185-4007 Supplies / Paint/Paint Supplies \$39.95		
Invoice# 195735 \$545.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KRINGS INTERIORS-FLOOR TILE REPAIR AT IAC 1.00@ \$545.9800 Each Net Amount = \$545.98 Tax Amount = \$0.00 Total = \$545.98 211-4-4185-2325 Other / Other Contractual Service \$545.98		
Invoice# 195736 \$200.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TNEMEC-PAINT 1.00@ \$200.6400 Each Net Amount = \$200.64 Tax Amount = \$0.00 Total = \$200.64 211-4-4185-4007 Supplies / Paint/Paint Supplies \$200.64		
Invoice# 195737 \$15.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$15.7500 Each Net Amount = \$15.75 Tax Amount = \$0.00 Total = \$15.75 211-4-4185-4015 Supplies / Hardware/Steel Supplies \$15.75		
Invoice# 195738 \$35.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TRACTOR SUPPLY #1411-SPRING SNAPS 1.00@ \$35.9600 Each Net Amount = \$35.96 Tax Amount = \$0.00 Total = \$35.96 211-4-4185-4015 Supplies / Hardware/Steel Supplies \$35.96		
Invoice# 195739 \$32.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SUPPLIES FOR BANNERS 1.00@ \$32.9500 Each Net Amount = \$32.95 Tax Amount = \$0.00 Total = \$32.95 211-4-4198-4015 Supplies / Hardware/Steel Supplies \$32.95		
Invoice# 195740 \$178.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$178.7000 Each Net Amount = \$178.70 Tax Amount = \$0.00 Total = \$178.70 211-4-4198-4013 Supplies / Janitorial Supplies \$178.70		
Invoice# 195741 \$83.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ERC WIPING PRODUCTS IN-CLEANING WIPES FOR WEIGHT EQUIP 1.00@ \$83.8600 Each Net Amount = \$83.86 Tax Amount = \$0.00 Total = \$83.86 211-4-4198-4013 Supplies / Janitorial Supplies \$83.86		

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Vendor Name	Vendor#	Total
Invoice# 195742 \$173.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MISC POOL SUPPLIES 1.00@ \$173.9800 Each Net Amount = \$173.98 Tax Amount = \$0.00 Total = \$173.98 211-4-4185-4020 Supplies / Tools \$173.98		
Invoice# 195743 \$36.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MISC POOL SUPPLIES 1.00@ \$36.9600 Each Net Amount = \$36.96 Tax Amount = \$0.00 Total = \$36.96 211-4-4185-2531 R & M / Machinery & Equipment \$36.96		
Invoice# 195744 \$26.57 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TRACTOR SUPPLY #1411-CABLE TIES AND TUBES 1.00@ \$26.5700 Each Net Amount = \$26.57 Tax Amount = \$0.00 Total = \$26.57 211-4-4185-4012 Supplies / Electrical Supplies \$26.57		
Invoice# 195745 \$-17.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TNEMEC-TAX CREDIT 1.00@ \$-17.7400 Each Net Amount = \$-17.74 Tax Amount = \$0.00 Total = \$-17.74 211-4-4185-4007 Supplies / Paint/Paint Supplies \$-17.74		
Invoice# 195746 \$75.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-LOCK REPAIR 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4185-2325 Other / Other Contractual Service \$75.00		
Invoice# 195747 \$68.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JAYHAWK TROPHY COMPANY-GAVEL PLAQUE FOR PC CHAIR LIESE 1.00@ \$68.4500 Each Net Amount = \$68.45 Tax Amount = \$0.00 Total = \$68.45 001-1-1030-2040 Public Relations / Receptions & Meals \$68.45		
Invoice# 195748 \$18.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS #0068-LUNCH & LEARN 5/22/15 1.00@ \$18.8500 Each Net Amount = \$18.85 Tax Amount = \$0.00 Total = \$18.85 001-1-1030-2040 Public Relations / Receptions & Meals \$18.85		

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Vendor Name	Vendor#	Total
Invoice# 195749 \$350.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NOODLES & CO 956-LUNCH & LEARN 5/22/15 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-1-1030-2040 Public Relations / Receptions & Meals \$350.00		
Invoice# 195750 \$4.79 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-MISC SUPPLIES-PPNC GRANT 1.00@ \$4.7900 Each Net Amount = \$4.79 Tax Amount = \$0.00 Total = \$4.79 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$4.79		
Invoice# 195751 \$11.77 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-MISC SUPPLIES-PPNC GRANT 1.00@ \$11.7700 Each Net Amount = \$11.77 Tax Amount = \$0.00 Total = \$11.77 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$11.77		
Invoice# 195752 \$112.08 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC SUPPLIES-PPNC GRANT 1.00@ \$112.0800 Each Net Amount = \$112.08 Tax Amount = \$0.00 Total = \$112.08 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$112.08		
Invoice# 195753 \$59.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TOOLS FOR SHOP 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-4-4060-4020 Supplies / Tools \$59.99		
Invoice# 195754 \$10.77 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC SUPPLIES-PPNC GRANT 1.00@ \$10.7700 Each Net Amount = \$10.77 Tax Amount = \$0.00 Total = \$10.77 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$10.77		
Invoice# 195755 \$24.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-MISC SUPPLIES-PPNC GRANT 1.00@ \$24.9100 Each Net Amount = \$24.91 Tax Amount = \$0.00 Total = \$24.91 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$24.91		

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Vendor Name	Vendor#	Total
Invoice# 195756 \$44.55 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MULCH 1.00@ \$44.5500 Each Net Amount = \$44.55 Tax Amount = \$0.00 Total = \$44.55 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$44.55		
Invoice# 195757 \$18.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KENNEDY GLASS-PLEXIGLASS FOR PPNC GRANT 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$18.00		
Invoice# 195758 \$41.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-OAKHILL LANDSCAPE MATERIALS 1.00@ \$41.9400 Each Net Amount = \$41.94 Tax Amount = \$0.00 Total = \$41.94 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$41.94		
Invoice# 195759 \$14.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-OAKHILL LANDSCAPE MATERIALS 1.00@ \$14.8500 Each Net Amount = \$14.85 Tax Amount = \$0.00 Total = \$14.85 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$14.85		
Invoice# 195760 \$25.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-ELC 1.00@ \$25.9400 Each Net Amount = \$25.94 Tax Amount = \$0.00 Total = \$25.94 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$25.94		
Invoice# 195761 \$14.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 211-4-4100-4001 Supplies / Office Supplies \$14.99		
Invoice# 195762 \$935.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-MISC SUPPLIES FOR EAGLE BEND 1.00@ \$935.8200 Each Net Amount = \$935.82 Tax Amount = \$0.00 Total = \$935.82 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$935.82		
Invoice# 195763 \$985.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-EBGC GREENS TREATMENT 1.00@ \$985.5000 Each Net Amount = \$985.50 Tax Amount = \$0.00 Total = \$985.50 506-4-4920-4008 Supplies / Chemicals \$985.50		

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Vendor Name	Vendor#	Total
Invoice# 195764 \$89.28 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$89.2800 Each Net Amount = \$89.28 Tax Amount = \$0.00 Total = \$89.28 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$89.28		
Invoice# 195765 \$770.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-SOIL TREATMENT 1.00@ \$770.0000 Each Net Amount = \$770.00 Tax Amount = \$0.00 Total = \$770.00 506-4-4920-4008 Supplies / Chemicals \$770.00		
Invoice# 195766 \$29.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JAYHAWK TROPHY COMPANY-HUMAN RELATIONS NAME PLACARDS 1.00@ \$29.2000 Each Net Amount = \$29.20 Tax Amount = \$0.00 Total = \$29.20 001-1-1085-4044 Supplies / Books \$29.20		
Invoice# 195767 \$202.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 L2GDGCO TREASURER-REGRISTRATION RENEWALS 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 504-3-3210-4120 Motor Vehicle Licenses \$202.00		
Invoice# 195768 \$4.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 L2GDGCO TREASURER FEE-REGISTRATION FEES 1.00@ \$4.7500 Each Net Amount = \$4.75 Tax Amount = \$0.00 Total = \$4.75 504-3-3210-4120 Motor Vehicle Licenses \$4.75		
Invoice# 195769 \$4.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 L2GDGCO TREASURER FEE-REGISTRATION FEES 1.00@ \$4.4400 Each Net Amount = \$4.44 Tax Amount = \$0.00 Total = \$4.44 504-3-3210-4120 Motor Vehicle Licenses \$4.44		
Invoice# 195770 \$189.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 L2GDGCO TREASURER-REGRISTRATION FEES 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 504-3-3210-4120 Motor Vehicle Licenses \$189.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195771 \$675.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MOTORSPORTS UNLIMITED: LI-TOOL BOX FOR UNIT 978 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 504-3-3210-2550 R & M / Commercial Repairs \$675.00		
Invoice# 195772 \$1.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 L2GDGCO TREASURER FEE-REGISTRATION FEE 1.00@ \$1.4000 Each Net Amount = \$1.40 Tax Amount = \$0.00 Total = \$1.40 504-3-3210-4120 Motor Vehicle Licenses \$1.40		
Invoice# 195773 \$59.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 L2GDGCO TREASURER-REGISTRATION FEES 1.00@ \$59.5000 Each Net Amount = \$59.50 Tax Amount = \$0.00 Total = \$59.50 504-3-3210-4120 Motor Vehicle Licenses \$59.50		
Invoice# 195774 \$54.07 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COMMERCIAL VEHICLE SAF-REFERENCE MATERIALS 1.00@ \$54.0700 Each Net Amount = \$54.07 Tax Amount = \$0.00 Total = \$54.07 504-3-3210-4044 Supplies / Books \$54.07		
Invoice# 195775 \$184.38 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SANTE FE DISTRIBUTING-PARTS 1.00@ \$184.3800 Each Net Amount = \$184.38 Tax Amount = \$0.00 Total = \$184.38 504-3-3210-4721 Cost of Sales / Parts \$184.38		
Invoice# 195776 \$25.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 L2GDGCO TREASURER-REGISTRATION FEES 1.00@ \$25.5000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50 504-3-3210-4120 Motor Vehicle Licenses \$25.50		
Invoice# 195777 \$0.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 L2GDGCO TREASURER FEE-REGISTRATION FEES 1.00@ \$0.6000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60 504-3-3210-4120 Motor Vehicle Licenses \$0.60		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195778 \$6.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KU PARKING DEPT-PARKING RE: FRIENDSHIP DINNER 1.00@ \$6.2500 Each Net Amount = \$6.25 Tax Amount = \$0.00 Total = \$6.25 001-2-2141-2022 Travel / Other Transportation \$6.25		
Invoice# 195779 \$327.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ALAMAR UNIFORMS-PANTS FOR DEPT. CHAPLAINS 1.00@ \$327.4700 Each Net Amount = \$327.47 Tax Amount = \$0.00 Total = \$327.47 001-2-2110-4242 Apparel Allowances / Uniforms \$327.47		
Invoice# 195780 \$8.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EILEENS COLOSSAL COOKIES-COOKIES RE: PROMOTION EXERCISE 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$8.50		
Invoice# 195781 \$38.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EILEENS COLOSSAL COOKIES-COOKIES RE: PROMOTION INTERVIEWS 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$38.00		
Invoice# 195782 \$9.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BOULEVARD BAR-CONFERENCE MEAL 1.00@ \$9.9500 Each Net Amount = \$9.95 Tax Amount = \$0.00 Total = \$9.95 631-6-6614-2030 Educational / Conferences & Seminars \$9.95		
Invoice# 195783 \$85.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FOUR POINT BY SHERATON-CONFERENCE LODGING 1.00@ \$85.8600 Each Net Amount = \$85.86 Tax Amount = \$0.00 Total = \$85.86 631-6-6614-2030 Educational / Conferences & Seminars \$85.86		
Invoice# 195784 \$169.17 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$169.1700 Each Net Amount = \$169.17 Tax Amount = \$0.00 Total = \$169.17 501-7-7100-4001 Supplies / Office Supplies \$169.17		

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Vendor Name	Vendor#	Total
Invoice# 195785 \$59.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON.COM-INK & PENS FOR WAKARUSA CONTRACT 1.00@ \$59.4200 Each Net Amount = \$59.42 Tax Amount = \$0.00 Total = \$59.42 501-7-7100-4001 Supplies / Office Supplies \$59.42		
Invoice# 195786 \$49.39 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON.COM-INK & PENS FOR WAKARUSA CONTRACT 1.00@ \$49.3900 Each Net Amount = \$49.39 Tax Amount = \$0.00 Total = \$49.39 501-7-7100-4001 Supplies / Office Supplies \$49.39		
Invoice# 195787 \$6.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KU MEM UNIONS KUBS PAYWAR-PENS FOR WAKARUSA CONTRACT 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 501-7-7100-4001 Supplies / Office Supplies \$6.98		
Invoice# 195788 \$1.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KU PARKING DEPT-PARKING AT KU BOOKSTORE 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 501-7-7100-2022 Travel / Other Transportation \$1.75		
Invoice# 195789 \$12.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-EXTENSION CORD- DOG FRISBEE CONTEST 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$12.99		
Invoice# 195790 \$4.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHECKERS-ICE-DOG FRISBEE CONTEST 1.00@ \$4.6800 Each Net Amount = \$4.68 Tax Amount = \$0.00 Total = \$4.68 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$4.68		
Invoice# 195791 \$32.56 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-FIELD MARKING PAINT-DOG FRISBEE CON 1.00@ \$32.5600 Each Net Amount = \$32.56 Tax Amount = \$0.00 Total = \$32.56 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$32.56		

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Vendor Name	Vendor#	Total
Invoice# 195792 \$9.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 19501705832209520-POSTAL STAMPS-CONTRACTS-BROWN BAG 1.00@ \$9.8000 Each Net Amount = \$9.80 Tax Amount = \$0.00 Total = \$9.80 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$9.80		
Invoice# 195793 \$49.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PIZZA HUT-PIZZA - BUILDING STAFF MEETING 1.00@ \$49.8500 Each Net Amount = \$49.85 Tax Amount = \$0.00 Total = \$49.85 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$49.85		
Invoice# 195794 \$23.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-WHISTLES-SUMMER PLAYGROUNDS 1.00@ \$23.7600 Each Net Amount = \$23.76 Tax Amount = \$0.00 Total = \$23.76 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$23.76		
Invoice# 195795 \$7.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-EVIDENCE PROCESSING SUPPLIES 1.00@ \$7.2400 Each Net Amount = \$7.24 Tax Amount = \$0.00 Total = \$7.24 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$7.24		
Invoice# 195796 \$31.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BATTERIES PLUS 986-BATTERY TESTERS 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$31.96		
Invoice# 195797 \$199.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WV TREASURY EDUCATION REC-FINGERPRINT COURSE REGISTRATION 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-2-2130-2030 Educational / Conferences & Seminars \$199.00		
Invoice# 195798 \$530.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PETROLEUM EQUIPMENT KC-CATHODIC PROTECTION TESTING 1.00@ \$530.0000 Each Net Amount = \$530.00 Tax Amount = \$0.00 Total = \$530.00 504-3-3210-2550 R & M / Commercial Repairs \$530.00		

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Vendor Name	Vendor#	Total
Invoice# 195799 \$270.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RICOH USA INC-COPIER CONTRACT 1.00@ \$270.2500 Each Net Amount = \$270.25 Tax Amount = \$0.00 Total = \$270.25 504-3-3210-2135 Service Contracts / Other Service Contracts \$270.25		
Invoice# 195800 \$40.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DIAMOND INTL TOPEKA-TOOL ALLOWANCE TIM HAYS 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-4020 Supplies / Tools \$40.00		
Invoice# 195801 \$20.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DIAMOND INTL TOPEKA-TOOL ALLOWANCE JIM SPARKES 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 504-3-3210-4020 Supplies / Tools \$20.00		
Invoice# 195802 \$99.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DC TOOL & SUPPLY-TOOL ALLOWANCE TIM HAYS 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 504-3-3210-4020 Supplies / Tools \$99.99		
Invoice# 195803 \$58.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 J DUNN SNAP ON TOOLS-TOOL ALLOWANCE JIM SPARKES 1.00@ \$58.5000 Each Net Amount = \$58.50 Tax Amount = \$0.00 Total = \$58.50 504-3-3210-4020 Supplies / Tools \$58.50		
Invoice# 195804 \$51.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 J DUNN SNAP ON TOOLS-SHOP TOOL 1.00@ \$51.7500 Each Net Amount = \$51.75 Tax Amount = \$0.00 Total = \$51.75 504-3-3210-4029 Supplies / Expend. Shop Equipment \$51.75		
Invoice# 195805 \$75.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KENNEDY GLASS-GLASS FOR UNIT 421 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2550 R & M / Commercial Repairs \$75.00		
Invoice# 195806 \$59.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-MAINTENANCE ON FLOOR SCRUBBER 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-2550 R & M / Commercial Repairs \$59.00		

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Vendor Name	Vendor#	Total
Invoice# 195807 \$80.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MHC KENWORTH OLATHE-DEF FLUID 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-4721 Cost of Sales / Parts \$80.00		
Invoice# 195808 \$171.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRAXAIR #4NM-WELDING SUPPLIES 1.00@ \$171.7600 Each Net Amount = \$171.76 Tax Amount = \$0.00 Total = \$171.76 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$171.76		
Invoice# 195809 \$41.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RICOH USA INC-PRINTER CARTRIDGE 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 504-3-3210-4001 Supplies / Office Supplies \$41.00		
Invoice# 195810 \$182.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MURPHY TRACTOR EQUIP 03-REPLACED THE RADIO ON UNIT 394 1.00@ \$182.2900 Each Net Amount = \$182.29 Tax Amount = \$0.00 Total = \$182.29 504-3-3210-2550 R & M / Commercial Repairs \$182.29		
Invoice# 195811 \$142.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 J DUNN SNAP ON TOOLS-TOOL ALLOWANCE WHIT GEHRKE 1.00@ \$142.0000 Each Net Amount = \$142.00 Tax Amount = \$0.00 Total = \$142.00 504-3-3210-4020 Supplies / Tools \$142.00		
Invoice# 195812 \$90.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EVT CERTIFICATION COMM-EVT CERTIFICATION TIM HAYS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2030 Educational / Conferences & Seminars \$90.00		
Invoice# 195813 \$17.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RESTOCKIT ACQUISITIONS-OFFICE SUPPLIES 1.00@ \$17.2200 Each Net Amount = \$17.22 Tax Amount = \$0.00 Total = \$17.22 504-3-3210-4001 Supplies / Office Supplies \$17.22		

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Vendor Name	Vendor#	Total
Invoice# 195814 \$-182.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MURPHY TRACTOR EQUIP 03-CREDIT FOR DUP PAYMENT 312413 1.00@ \$-182.2900 Each Net Amount = \$-182.29 Tax Amount = \$0.00 Total = \$-182.29 504-3-3210-2550 R & M / Commercial Repairs \$-182.29		
Invoice# 195815 \$160.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MHC KENWORTH OLATHE-DEF FLUID 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 504-3-3210-4721 Cost of Sales / Parts \$160.00		
Invoice# 195816 \$420.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRODUCTS PLUS-ANTIFREEZE 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 504-3-3210-4721 Cost of Sales / Parts \$420.00		
Invoice# 195817 \$557.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WALKER TOWEL & UNIFORM-UNIFORM RENTAL 1.00@ \$557.9400 Each Net Amount = \$557.94 Tax Amount = \$0.00 Total = \$557.94 504-3-3210-2328 Other / Uniform Rental \$557.94		
Invoice# 195818 \$314.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HILLCREST WRECKER/GARAGE-TOW UNIT 445 1.00@ \$314.0000 Each Net Amount = \$314.00 Tax Amount = \$0.00 Total = \$314.00 504-3-3210-2550 R & M / Commercial Repairs \$314.00		
Invoice# 195819 \$20.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RESTOCKIT ACQUISITIONS-BATTERIES 1.00@ \$20.6400 Each Net Amount = \$20.64 Tax Amount = \$0.00 Total = \$20.64 504-3-3210-4012 Supplies / Electrical Supplies \$20.64		
Invoice# 195820 \$15.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DC TOOL & SUPPLY-TOOL ALLOWANCE WHIT GEHRKE 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 504-3-3210-4020 Supplies / Tools \$15.00		
Invoice# 195821 \$134.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DC TOOL & SUPPLY-TOOL ALLOWANCE TIM HAYS 1.00@ \$134.9900 Each Net Amount = \$134.99 Tax Amount = \$0.00 Total = \$134.99 504-3-3210-4020 Supplies / Tools \$134.99		

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Vendor Name	Vendor#	Total
Invoice# 195822 \$120.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 504-3-3210-4020 Supplies / Tools \$120.00		
Invoice# 195823 \$144.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DC TOOL & SUPPLY-TOOL ALLOWANCE WHIT GEHRKE 1.00@ \$144.9900 Each Net Amount = \$144.99 Tax Amount = \$0.00 Total = \$144.99 504-3-3210-4020 Supplies / Tools \$144.99		
Invoice# 195824 \$73.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE VACUUM AND SEWIN-NEW HOSE FOR VACCUM 1.00@ \$73.9500 Each Net Amount = \$73.95 Tax Amount = \$0.00 Total = \$73.95 504-3-3210-4033 Supplies / Other Consumable Supplies \$73.95		
Invoice# 195825 \$106.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ASE TEST FEES-ASE TESTING DENNIS BERNARD 1.00@ \$106.0000 Each Net Amount = \$106.00 Tax Amount = \$0.00 Total = \$106.00 504-3-3210-2030 Educational / Conferences & Seminars \$106.00		
Invoice# 195826 \$38.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 451 DEGREE PROTECTION INC-FIRE EXTINGUISHER INSPECTION 1.00@ \$38.5000 Each Net Amount = \$38.50 Tax Amount = \$0.00 Total = \$38.50 504-3-3210-2550 R & M / Commercial Repairs \$38.50		
Invoice# 195827 \$367.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS CITY PETERBILT-WINDOW REGULATOR 413 1.00@ \$367.7500 Each Net Amount = \$367.75 Tax Amount = \$0.00 Total = \$367.75 504-3-3210-4721 Cost of Sales / Parts \$367.75		
Invoice# 195828 \$89.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 J DUNN SNAP ON TOOLS-TOOL ALLOWANCE CHAD HOOBLER 1.00@ \$89.9500 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95 504-3-3210-4020 Supplies / Tools \$89.95		

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Vendor Name	Vendor#	Total
Invoice# 195829 \$440.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 J DUNN SNAP ON TOOLS-TOOL ALLOWANCE WHIT GEHRKE 1.00@ \$440.9500 Each Net Amount = \$440.95 Tax Amount = \$0.00 Total = \$440.95 504-3-3210-4020 Supplies / Tools \$440.95		
Invoice# 195830 \$124.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DC TOOL & SUPPLY-SHOP EQUIP REPAIR 1.00@ \$124.0000 Each Net Amount = \$124.00 Tax Amount = \$0.00 Total = \$124.00 504-3-3210-2531 R & M / Machinery & Equipment \$124.00		
Invoice# 195831 \$45.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RESTOCKIT ACQUISITIONS-TOLIET TISSUE 1.00@ \$45.9000 Each Net Amount = \$45.90 Tax Amount = \$0.00 Total = \$45.90 504-3-3210-4033 Supplies / Other Consumable Supplies \$45.90		
Invoice# 195832 \$11.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-WOOD STAKES FOR POSTING NOTICES 1.00@ \$11.9200 Each Net Amount = \$11.92 Tax Amount = \$0.00 Total = \$11.92 001-1-1034-4209 Operating Supplies / Other Operating Supplies \$11.92		
Invoice# 195833 \$612.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-REPLACEMENT GENERATOR 1.00@ \$612.9400 Each Net Amount = \$612.94 Tax Amount = \$0.00 Total = \$612.94 501-7-7210-2531 R & M / Machinery & Equipment \$612.94		
Invoice# 195834 \$117.04 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-NEW SAW BLADES FOR SHOP 1.00@ \$117.0400 Each Net Amount = \$117.04 Tax Amount = \$0.00 Total = \$117.04 501-7-7210-2531 R & M / Machinery & Equipment \$117.04		
Invoice# 195835 \$444.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-MENTAL BENDER FOR SHOP 1.00@ \$444.0000 Each Net Amount = \$444.00 Tax Amount = \$0.00 Total = \$444.00 501-7-7210-2531 R & M / Machinery & Equipment \$444.00		



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Vendor Name	Vendor#	Total
Invoice# 195836 \$96.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-METAL BRACKETS FOR BASINS 1.00@ \$96.9900 Each Net Amount = \$96.99 Tax Amount = \$0.00 Total = \$96.99 501-7-7210-2531 R & M / Machinery & Equipment \$96.99		
Invoice# 195837 \$22.27 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-CONDUIT & SHRINK WRAP 1.00@ \$22.2700 Each Net Amount = \$22.27 Tax Amount = \$0.00 Total = \$22.27 501-7-7220-2531 R & M / Machinery & Equipment \$22.27		
Invoice# 195838 \$378.17 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KOHLS #0330-SHIRTS FOR OFFICE STAFF 1.00@ \$378.1700 Each Net Amount = \$378.17 Tax Amount = \$0.00 Total = \$378.17 501-1-1069-4242 Apparel Allowances / Uniforms \$378.17		
Invoice# 195839 \$36.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KOHLS #0330-SHIRTS FOR OFFICE STAFF 1.00@ \$36.9100 Each Net Amount = \$36.91 Tax Amount = \$0.00 Total = \$36.91 501-1-1069-4242 Apparel Allowances / Uniforms \$36.91		
Invoice# 195840 \$106.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WALGREENS #3055-ADVIL ALEVE WIPES 1.00@ \$106.8900 Each Net Amount = \$106.89 Tax Amount = \$0.00 Total = \$106.89 501-1-1069-4001 Supplies / Office Supplies \$106.89		
Invoice# 195841 \$127.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HD SUPPLY WATERWORKS 344-MARKING PAINT 1.00@ \$127.2000 Each Net Amount = \$127.20 Tax Amount = \$0.00 Total = \$127.20 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$127.20		
Invoice# 195842 \$66.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-YSC IRRIGATION REPAIRS 1.00@ \$66.9800 Each Net Amount = \$66.98 Tax Amount = \$0.00 Total = \$66.98 001-4-4040-4060 Supplies / Plumbing supplies \$66.98		
Invoice# 195843 \$79.31 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC. SHOP SUPPLIES 1.00@ \$79.3100 Each Net Amount = \$79.31 Tax Amount = \$0.00 Total = \$79.31 001-4-4040-4018 Supplies / Welding/Metal Fabrication \$79.31		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195844 \$32.26 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-PAINT BRUSH OIL ROLLER REFILLS 1.00@ \$32.2600 Each Net Amount = \$32.26 Tax Amount = \$0.00 Total = \$32.26 001-4-4040-4018 Supplies / Welding/Metal Fabrication \$32.26		
Invoice# 195845 \$29.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-NEW BATTERY UNIT #5550 1.00@ \$29.8700 Each Net Amount = \$29.87 Tax Amount = \$0.00 Total = \$29.87 001-4-4040-2531 R & M / Machinery & Equipment \$29.87		
Invoice# 195846 \$9.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-DIST. 1 SHOP SUPPLIES 1.00@ \$9.6500 Each Net Amount = \$9.65 Tax Amount = \$0.00 Total = \$9.65 001-4-4040-4015 Supplies / Hardware/Steel Supplies \$9.65		
Invoice# 195847 \$23.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-DIST. 1 SHOP SUPPLIES 1.00@ \$23.7000 Each Net Amount = \$23.70 Tax Amount = \$0.00 Total = \$23.70 001-4-4040-4018 Supplies / Welding/Metal Fabrication \$23.70		
Invoice# 195848 \$130.06 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-FOOD - EAGLE BEND 1.00@ \$130.0600 Each Net Amount = \$130.06 Tax Amount = \$0.00 Total = \$130.06 506-4-4910-4701 Cost Of Sales / Food \$130.06		
Invoice# 195849 \$120.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-SHELVING DIST. 1 1.00@ \$120.7600 Each Net Amount = \$120.76 Tax Amount = \$0.00 Total = \$120.76 001-4-4040-4018 Supplies / Welding/Metal Fabrication \$120.76		
Invoice# 195850 \$265.30 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-DIST. 1 CLEANING SUPPLIES 1.00@ \$265.3000 Each Net Amount = \$265.30 Tax Amount = \$0.00 Total = \$265.30 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$265.30		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195851 \$244.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-CONCESSIONS 1.00@ \$244.1800 Each Net Amount = \$244.18 Tax Amount = \$0.00 Total = \$244.18 506-4-4910-4701 Cost Of Sales / Food \$244.18		
Invoice# 195852 \$187.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-EBGC T-SHIRTS TEMP STAFF 1.00@ \$187.2000 Each Net Amount = \$187.20 Tax Amount = \$0.00 Total = \$187.20 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$187.20		
Invoice# 195853 \$9.67 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-BREAD FOR EBGC SNACK BAR 1.00@ \$9.6700 Each Net Amount = \$9.67 Tax Amount = \$0.00 Total = \$9.67 506-4-4910-4701 Cost Of Sales / Food \$9.67		
Invoice# 195854 \$25.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-TRASH CANS EBGC RESTROOMS 1.00@ \$25.7600 Each Net Amount = \$25.76 Tax Amount = \$0.00 Total = \$25.76 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$25.76		
Invoice# 195855 \$19.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DALE WILLEY AUTOMOTIVE-BLADE 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 001-3-3000-2532 R & M / Motor Vehicle Repairs \$19.90		
Invoice# 195856 \$56.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-DISH SOAP FOR SHOP 1.00@ \$56.4000 Each Net Amount = \$56.40 Tax Amount = \$0.00 Total = \$56.40 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$56.40		
Invoice# 195857 \$216.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-PARTS FOR CHAINSAW MAINTENANCE 1.00@ \$216.7800 Each Net Amount = \$216.78 Tax Amount = \$0.00 Total = \$216.78 001-3-3000-2532 R & M / Motor Vehicle Repairs \$216.78		
Invoice# 195858 \$45.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OREILLY AUTO 00001404-FLOORMATS & FRESHNER FOR EQUIPMENT 1.00@ \$45.6800 Each Net Amount = \$45.68 Tax Amount = \$0.00 Total = \$45.68 001-3-3000-2532 R & M / Motor Vehicle Repairs \$45.68		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195859 \$4.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-HITCH PIN FOR LEVEE CREW 1.00@ \$4.4900 Each Net Amount = \$4.49 Tax Amount = \$0.00 Total = \$4.49 001-3-3000-2532 R & M / Motor Vehicle Repairs \$4.49		
Invoice# 195860 \$45.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRAXAIR #4NM-PART FOR REPAIR 1.00@ \$45.8900 Each Net Amount = \$45.89 Tax Amount = \$0.00 Total = \$45.89 001-3-3000-2532 R & M / Motor Vehicle Repairs \$45.89		
Invoice# 195861 \$43.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRAXAIR #4NM-WELDING ROD 1.00@ \$43.7500 Each Net Amount = \$43.75 Tax Amount = \$0.00 Total = \$43.75 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$43.75		
Invoice# 195862 \$59.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-DISH SOAP FOR LEVEE 1.00@ \$59.7000 Each Net Amount = \$59.70 Tax Amount = \$0.00 Total = \$59.70 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$59.70		
Invoice# 195863 \$612.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-COMPRESSOR RENTAL FEE CRACK SEAL 1.00@ \$612.8600 Each Net Amount = \$612.86 Tax Amount = \$0.00 Total = \$612.86 001-3-3000-4508 Construction Materials / Street Maint Programs \$612.86		
Invoice# 195864 \$41.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MOBILE LOCKSMITH-KEYS FOR EQUIPMENT 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$41.00		
Invoice# 195865 \$750.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-COMPRESSOR RENTAL FOR CRACK SEAL 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$750.00		
Invoice# 195866 \$60.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$60.8900 Each Net Amount = \$60.89 Tax Amount = \$0.00 Total = \$60.89 001-4-4030-4007 Supplies / Paint/Paint Supplies \$60.89		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 195867 \$39.39 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHERWIN WILLIAMS #7218-PAINT 1.00@ \$39.3900 Each Net Amount = \$39.39 Tax Amount = \$0.00 Total = \$39.39 001-4-4030-4007 Supplies / Paint/Paint Supplies \$39.39		
Invoice# 195868 \$51.30 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$51.3000 Each Net Amount = \$51.30 Tax Amount = \$0.00 Total = \$51.30 001-4-4030-4013 Supplies / Janitorial Supplies \$51.30		
Invoice# 195869 \$41.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-FARMER BUSINESS CARDS 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60 001-1-1010-2122 Printing & Publications / Other Advertising \$41.60		
Invoice# 195870 \$152.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-DINNER FOR CC MEETING 1.00@ \$152.2000 Each Net Amount = \$152.20 Tax Amount = \$0.00 Total = \$152.20 001-1-1010-2040 Public Relations / Receptions & Meals \$152.20		
Invoice# 195871 \$103.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$103.9900 Each Net Amount = \$103.99 Tax Amount = \$0.00 Total = \$103.99 001-1-1020-4001 Supplies / Office Supplies \$103.99		
Invoice# 195872 \$600.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FRAMEWOODS GALLERY-DLC GOING AWAY GIFT 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7100-4028 Supplies / City Hall Operation \$600.00		
Invoice# 195873 \$145.10 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JOHNNYS-DLC LUNCHEON 1.00@ \$145.1000 Each Net Amount = \$145.10 Tax Amount = \$0.00 Total = \$145.10 501-7-7100-4028 Supplies / City Hall Operation \$145.10		
Invoice# 195874 \$26.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS #0068-CARDS FOR OFFICE 1.00@ \$26.7600 Each Net Amount = \$26.76 Tax Amount = \$0.00 Total = \$26.76 001-1-1020-4001 Supplies / Office Supplies \$26.76		
Invoice# 195875 \$17.15 Effective Date: 06/26/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #5219-TABLECLOTH 1.00@ \$17.1500 Each Net Amount = \$17.15 Tax Amount = \$0.00 Total = \$17.15 001-1-1020-4001 Supplies / Office Supplies \$17.15		
Invoice# 195876 \$350.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BITTER SWEET FLORAL-DLC RECEPTION FLOWERS 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 501-7-7100-4028 Supplies / City Hall Operation \$350.00		
Invoice# 195877 \$67.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TILLIES FLOWER SHOP-FLOWER FOR TOOMAY FUNERAL 1.00@ \$67.9900 Each Net Amount = \$67.99 Tax Amount = \$0.00 Total = \$67.99 501-7-7100-4028 Supplies / City Hall Operation \$67.99		
Invoice# 195878 \$121.13 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MINSKYS PIZZA-DINNER FOR CC MEETING 1.00@ \$121.1300 Each Net Amount = \$121.13 Tax Amount = \$0.00 Total = \$121.13 001-1-1010-2040 Public Relations / Receptions & Meals \$121.13		
Invoice# 195879 \$821.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GENERAL AUTOMATIC SPRINKL-NEW BUILDING EQUIPMENT. 1.00@ \$821.0000 Each Net Amount = \$821.00 Tax Amount = \$0.00 Total = \$821.00 001-3-3040-2536 NHPG15 R & M / Building Repairs \$821.00		
Invoice# 195880 \$40.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SHOP SUPPLY. 1.00@ \$40.4400 Each Net Amount = \$40.44 Tax Amount = \$0.00 Total = \$40.44 001-3-3040-4014 VPG15 Supplies / Lumber \$40.44		
Invoice# 195881 \$999.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SQ *ADVANCED PLUMBING IN-PLUMBING 1.00@ \$999.0000 Each Net Amount = \$999.00 Tax Amount = \$0.00 Total = \$999.00 001-3-3040-4022 NHPG15 Supplies / Plumbing Supplies \$999.00		
Invoice# 195882 \$41.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SPECTRUM PAINT #13-PAINT & SUPPLY. 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 001-3-3040-4007 NHPG15 Supplies / Paint/Paint Supplies \$41.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE SIGN UP-SIGNS FOR PARKING GARAGE. 1.00@ \$267.9100 Each Net Amount = \$267.91 Tax Amount = \$0.00 Total = \$267.91 001-3-3040-2536 R & M / Building Repairs \$267.91		
Invoice# 195884 \$52.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-PLUMBING MATERIAL 1.00@ \$52.7800 Each Net Amount = \$52.78 Tax Amount = \$0.00 Total = \$52.78 001-3-3040-4022 RFPG15 Supplies / Plumbing Supplies \$52.78		
Invoice# 195885 \$149.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTERN EXTRALITE LAWRE-LIGHT BULBS 1.00@ \$149.6500 Each Net Amount = \$149.65 Tax Amount = \$0.00 Total = \$149.65 001-3-3040-4012 NHPG15 Supplies / Electrical Supplies \$149.65		
Invoice# 195886 \$70.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-SHOP SUPPLY. 1.00@ \$70.9300 Each Net Amount = \$70.93 Tax Amount = \$0.00 Total = \$70.93 001-3-3040-4014 VPG15 Supplies / Lumber \$70.93		
Invoice# 195887 \$13.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OREILLY AUTO 00001404-VEHICLE MAINTENANCE 1.00@ \$13.1800 Each Net Amount = \$13.18 Tax Amount = \$0.00 Total = \$13.18 001-2-2200-2532 R & M / Motor Vehicle Repairs \$13.18		
Invoice# 195888 \$49.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WWW.NEWEGG.COM-WIRELESS KEYBOARD & MOUSE 1.00@ \$49.2200 Each Net Amount = \$49.22 Tax Amount = \$0.00 Total = \$49.22 001-1-1070-4001 Supplies / Office Supplies \$49.22		
Invoice# 195889 \$34.41 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WWW.NEWEGG.COM-LAPTOP BAG 1.00@ \$34.4100 Each Net Amount = \$34.41 Tax Amount = \$0.00 Total = \$34.41 001-1-1070-4001 Supplies / Office Supplies \$34.41		
Invoice# 195890 \$70.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *R & R COMMUNICATIONS-R&R BILLED IN ERROR (INV. 20081069) 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1070-2420 Communications / Telephone \$70.00		

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Vendor Name	Vendor#	Total
Invoice# 195891 \$80.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *R & R COMMUNICATIONS-ACD REROUTING FOR UT BILLING 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1070-2420 Communications / Telephone \$80.00		
Invoice# 195892 \$-70.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *R & R COMMUNICATIONS-CREDIT FOR INVOICE 20081069 1.00@ \$-70.0000 Each Net Amount = \$-70.00 Tax Amount = \$0.00 Total = \$-70.00 001-1-1070-2420 Communications / Telephone \$-70.00		
Invoice# 195893 \$29.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$29.6900 Each Net Amount = \$29.69 Tax Amount = \$0.00 Total = \$29.69 211-4-4170-4031 Supplies / Animal Food & Supplies \$29.69		
Invoice# 195894 \$53.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$53.9700 Each Net Amount = \$53.97 Tax Amount = \$0.00 Total = \$53.97 211-4-4170-4031 Supplies / Animal Food & Supplies \$53.97		
Invoice# 195895 \$12.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 211-4-4170-4031 Supplies / Animal Food & Supplies \$12.99		
Invoice# 195896 \$39.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$39.96		
Invoice# 195897 \$25.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$25.2200 Each Net Amount = \$25.22 Tax Amount = \$0.00 Total = \$25.22 211-4-4170-4031 Supplies / Animal Food & Supplies \$25.22		



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Vendor Name	Vendor#	Total
Invoice# 195898 \$54.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$54.6600 Each Net Amount = \$54.66 Tax Amount = \$0.00 Total = \$54.66 211-4-4170-4031 Supplies / Animal Food & Supplies \$54.66		
Invoice# 195899 \$4.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MICHAELS STORES 4725-CLASSROOM SUPPLIES 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$4.99		
Invoice# 195900 \$48.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$48.6500 Each Net Amount = \$48.65 Tax Amount = \$0.00 Total = \$48.65 211-4-4170-4031 Supplies / Animal Food & Supplies \$48.65		
Invoice# 195901 \$42.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$42.6900 Each Net Amount = \$42.69 Tax Amount = \$0.00 Total = \$42.69 211-4-4170-4031 Supplies / Animal Food & Supplies \$42.69		
Invoice# 195902 \$5.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MICHAELS STORES 4725-CLASSROOM SUPPLIES 1.00@ \$5.5800 Each Net Amount = \$5.58 Tax Amount = \$0.00 Total = \$5.58 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$5.58		
Invoice# 195903 \$82.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHLN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$82.3600 Each Net Amount = \$82.36 Tax Amount = \$0.00 Total = \$82.36 211-4-4170-4031 Supplies / Animal Food & Supplies \$82.36		
Invoice# 195904 \$82.71 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$82.7100 Each Net Amount = \$82.71 Tax Amount = \$0.00 Total = \$82.71 211-4-4170-4031 Supplies / Animal Food & Supplies \$82.71		
Invoice# 195905 \$47.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$47.6400 Each Net Amount = \$47.64 Tax Amount = \$0.00 Total = \$47.64 211-4-4170-4031 Supplies / Animal Food & Supplies \$47.64		

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Vendor Name	Vendor#	Total
Invoice# 195906 \$14.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WALGREENS #3056-CLASSROOM SUPPLIES 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$14.97		
Invoice# 195907 \$24.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$24.98		
Invoice# 195908 \$29.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MICHAELS STORES 4725-INSTRUCTOR RETIREMENT GIFT 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$29.98		
Invoice# 195909 \$80.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PIZZA HUT-MEAL FOR ACTING PERFORMANCE 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$80.00		
Invoice# 195910 \$22.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS #0070-TRAVEL CLUB SNACKS 1.00@ \$22.4200 Each Net Amount = \$22.42 Tax Amount = \$0.00 Total = \$22.42 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$22.42		
Invoice# 195911 \$160.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-HARD DRIVE FOR FIRE ST 3 1.00@ \$160.1400 Each Net Amount = \$160.14 Tax Amount = \$0.00 Total = \$160.14 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$160.14		
Invoice# 195912 \$4.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-EXT PHONE CABLE LIBBY K. 1.00@ \$4.9500 Each Net Amount = \$4.95 Tax Amount = \$0.00 Total = \$4.95 001-1-1090-4206 Operating Supplies / Computer Equip < \$5000 \$4.95		

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Vendor Name	Vendor#	Total
Invoice# 195913 \$24.27 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-IT VACUUM FILTER OFFICE SUPPLY 1.00@ \$24.2700 Each Net Amount = \$24.27 Tax Amount = \$0.00 Total = \$24.27 001-1-1070-4001 Supplies / Office Supplies \$24.27		
Invoice# 195914 \$64.63 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-WIRELESS KEY/MOUSE TONY WHEELER 1.00@ \$64.6300 Each Net Amount = \$64.63 Tax Amount = \$0.00 Total = \$64.63 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$64.63		
Invoice# 195915 \$9.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-CABLES FOR HR 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 001-1-1053-4001 Supplies / Office Supplies \$9.98		
Invoice# 195916 \$9.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-CABLES FOR HR 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 001-1-1053-4001 Supplies / Office Supplies \$9.98		
Invoice# 195917 \$41.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-IT USE TRAVIS DESK 1.00@ \$41.6800 Each Net Amount = \$41.68 Tax Amount = \$0.00 Total = \$41.68 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$41.68		
Invoice# 195918 \$-74.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-CD DRIVE RETURN 1.00@ \$-74.6900 Each Net Amount = \$-74.69 Tax Amount = \$0.00 Total = \$-74.69 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$-74.69		
Invoice# 195919 \$18.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-FIREWIRE EXP CARD (IT SHELF) 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$18.99		
Invoice# 195920 \$44.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-WIFI ROUTER FIRE ST 1 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$44.99		

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Vendor Name	Vendor#	Total
Invoice# 195921 \$105.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$105.1400 Each Net Amount = \$105.14 Tax Amount = \$0.00 Total = \$105.14 001-1-1030-4001 Supplies / Office Supplies \$105.14		
Invoice# 195922 \$12.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$12.1400 Each Net Amount = \$12.14 Tax Amount = \$0.00 Total = \$12.14 001-1-1030-4001 Supplies / Office Supplies \$12.14		
Invoice# 195923 \$23.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MOBILE LOCKSMITH-KEY SET UNIT 409 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 504-3-3210-4721 Cost of Sales / Parts \$23.00		
Invoice# 195924 \$556.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTFALL GMC TRUCK PARTS-MIRROR FOR 693 1.00@ \$556.1400 Each Net Amount = \$556.14 Tax Amount = \$0.00 Total = \$556.14 504-3-3210-4721 Cost of Sales / Parts \$556.14		
Invoice# 195925 \$67.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS CITY PETERBILT-PARTS UNIT 413 1.00@ \$67.6800 Each Net Amount = \$67.68 Tax Amount = \$0.00 Total = \$67.68 504-3-3210-4721 Cost of Sales / Parts \$67.68		
Invoice# 195926 \$17.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE UPS STORE 5707-FREIGHT CHARGES 1.00@ \$17.9200 Each Net Amount = \$17.92 Tax Amount = \$0.00 Total = \$17.92 504-3-3210-4721 Cost of Sales / Parts \$17.92		
Invoice# 195927 \$58.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CTW ELECTRICAL CO INC-STOCK PARTS 1.00@ \$58.1200 Each Net Amount = \$58.12 Tax Amount = \$0.00 Total = \$58.12 504-3-3210-4721 Cost of Sales / Parts \$58.12		
Invoice# 195928 \$94.10 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SANTE FE DISTRIBUTING-STOCK PARTS 1.00@ \$94.1000 Each Net Amount = \$94.10 Tax Amount = \$0.00 Total = \$94.10 504-3-3210-4721 Cost of Sales / Parts \$94.10		

Invoice# 195929 \$75.00  
Effective Date: 06/26/2015

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 52515 PALFLEET TRUCK E-CABLE UNIT 550 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		
Invoice# 195930 \$69.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FEDERAL SIGNAL CORP-LIGHT UNIT 685 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 504-3-3210-4721 Cost of Sales / Parts \$69.00		
Invoice# 195931 \$9.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FEDERAL SIGNAL CORP-SHIPPING CHARGE 685 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 504-3-3210-4721 Cost of Sales / Parts \$9.97		
Invoice# 195932 \$625.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FLEETPRIDE 210-PARTS TRUCK 488 1.00@ \$625.9400 Each Net Amount = \$625.94 Tax Amount = \$0.00 Total = \$625.94 504-3-3210-4721 Cost of Sales / Parts \$625.94		
Invoice# 195933 \$595.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SELLERS EQUIPMENT INC.-FUEL PUMP 593 1.00@ \$595.8500 Each Net Amount = \$595.85 Tax Amount = \$0.00 Total = \$595.85 504-3-3210-4721 Cost of Sales / Parts \$595.85		
Invoice# 195934 \$600.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MID-AMER.HYDRAULIC REP-STOCK CYLINDER 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 504-3-3210-4721 Cost of Sales / Parts \$600.00		
Invoice# 195935 \$54.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FLEETPRIDE 210-BOLTS UNIT 514 1.00@ \$54.6200 Each Net Amount = \$54.62 Tax Amount = \$0.00 Total = \$54.62 504-3-3210-4721 Cost of Sales / Parts \$54.62		
Invoice# 195936 \$-158.04 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FOLEY EQUIPMENT 20CREDIT-CORE CREDIT 1.00@ \$-158.0400 Each Net Amount = \$-158.04 Tax Amount = \$0.00 Total = \$-158.04 504-3-3210-4721 Cost of Sales / Parts \$-158.04		

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Vendor Name	Vendor#	Total
Invoice# 195937 \$80.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTFALL GMC TRUCK PARTS-PARTS 436 1.00@ \$80.6600 Each Net Amount = \$80.66 Tax Amount = \$0.00 Total = \$80.66 504-3-3210-4721 Cost of Sales / Parts \$80.66		
Invoice# 195938 \$255.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BATTERIES PLUS 986-STOCK BATTERIES 1.00@ \$255.4500 Each Net Amount = \$255.45 Tax Amount = \$0.00 Total = \$255.45 504-3-3210-4721 Cost of Sales / Parts \$255.45		
Invoice# 195939 \$825.83 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SWAN ENGINEERING AND S-STOCK FITTINGS 1.00@ \$825.8300 Each Net Amount = \$825.83 Tax Amount = \$0.00 Total = \$825.83 504-3-3210-4721 Cost of Sales / Parts \$825.83		
Invoice# 195940 \$839.59 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MONROE TRUCK EQUIP-COMPRESSOR UNIT 680 1.00@ \$839.5900 Each Net Amount = \$839.59 Tax Amount = \$0.00 Total = \$839.59 504-3-3210-4721 Cost of Sales / Parts \$839.59		
Invoice# 195941 \$212.71 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-PARTS UNIT 5505 1.00@ \$212.7100 Each Net Amount = \$212.71 Tax Amount = \$0.00 Total = \$212.71 504-3-3210-4721 Cost of Sales / Parts \$212.71		
Invoice# 195942 \$726.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE BATTERY-BATTERY UNIT 174 1.00@ \$726.1200 Each Net Amount = \$726.12 Tax Amount = \$0.00 Total = \$726.12 504-3-3210-4721 Cost of Sales / Parts \$726.12		
Invoice# 195943 \$172.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FLEETPRIDE 210-HAND CLEANER SHOP 1.00@ \$172.2400 Each Net Amount = \$172.24 Tax Amount = \$0.00 Total = \$172.24 504-3-3210-4029 Supplies / Expend. Shop Equipment \$172.24		
Invoice# 195944 \$98.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-PARTS UNIT 5505 1.00@ \$98.8700 Each Net Amount = \$98.87 Tax Amount = \$0.00 Total = \$98.87 504-3-3210-4721 Cost of Sales / Parts \$98.87		
Invoice# 195945 \$430.92		

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTFALL GMC TRUCK PARTS-UNIT 421 AXLES 1.00@ \$430.9200 Each Net Amount = \$430.92 Tax Amount = \$0.00 Total = \$430.92 504-3-3210-4721 Cost of Sales / Parts \$430.92		
Invoice# 195946 \$28.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTFALL GMC TRUCK PARTS-STOCK GASKETS 1.00@ \$28.6800 Each Net Amount = \$28.68 Tax Amount = \$0.00 Total = \$28.68 504-3-3210-4721 Cost of Sales / Parts \$28.68		
Invoice# 195947 \$85.73 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-PARTS UNIT 5505 1.00@ \$85.7300 Each Net Amount = \$85.73 Tax Amount = \$0.00 Total = \$85.73 504-3-3210-4721 Cost of Sales / Parts \$85.73		
Invoice# 195948 \$424.67 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTFALL GMC TRUCK PARTS-AXLE FOR 421 1.00@ \$424.6700 Each Net Amount = \$424.67 Tax Amount = \$0.00 Total = \$424.67 504-3-3210-4721 Cost of Sales / Parts \$424.67		
Invoice# 195949 \$29.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTFALL GMC TRUCK PARTS-DOOR HANDLE 414 1.00@ \$29.8400 Each Net Amount = \$29.84 Tax Amount = \$0.00 Total = \$29.84 504-3-3210-4721 Cost of Sales / Parts \$29.84		
Invoice# 195950 \$95.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTFALL GMC TRUCK PARTS-PARTS UNIT 436 1.00@ \$95.7800 Each Net Amount = \$95.78 Tax Amount = \$0.00 Total = \$95.78 504-3-3210-4721 Cost of Sales / Parts \$95.78		
Invoice# 195951 \$-13.16 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KWIK SHOP #0783 Q79-CREDIT 1.00@ \$-13.1600 Each Net Amount = \$-13.16 Tax Amount = \$0.00 Total = \$-13.16 504-3-3210-4721 Cost of Sales / Parts \$-13.16		
Invoice# 195952 \$13.16 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KWIK SHOP #0783 Q79-PURCHASE ERROR 1.00@ \$13.1600 Each Net Amount = \$13.16 Tax Amount = \$0.00 Total = \$13.16 504-3-3210-4721 Cost of Sales / Parts \$13.16		

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Vendor Name	Vendor#	Total
Invoice# 195953 \$75.17 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FLEETPRIDE 210-SOAP DISPENSER 1.00@ \$75.1700 Each Net Amount = \$75.17 Tax Amount = \$0.00 Total = \$75.17 504-3-3210-4029 Supplies / Expend. Shop Equipment \$75.17		
Invoice# 195954 \$147.56 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES 1.00@ \$147.5600 Each Net Amount = \$147.56 Tax Amount = \$0.00 Total = \$147.56 502-3-3530-2135 Service Contracts / Other Service Contracts \$147.56		
Invoice# 195955 \$8.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$8.1200 Each Net Amount = \$8.12 Tax Amount = \$0.00 Total = \$8.12 502-3-3530-2135 HHW15 Service Contracts / Other Service Contracts \$8.12		
Invoice# 195956 \$20.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS #0070-WATER REFILL FOR HHW 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3530-4232 HHW15 Operating Supplies / Hhw Supplies \$20.97		
Invoice# 195957 \$670.41 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TFS*FISHERSCI ECOM HUS-HHW PPE - GLOVES TYVEK APRONS 1.00@ \$670.4100 Each Net Amount = \$670.41 Tax Amount = \$0.00 Total = \$670.41 502-3-3530-4232 HHW15 Operating Supplies / Hhw Supplies \$670.41		
Invoice# 195958 \$158.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-CARTRIDGES FOR COLOR PRINTER 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 502-3-3530-4001 Supplies / Office Supplies \$158.00		
Invoice# 195959 \$166.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TFS*FISHERSCI ECOM HUS-HHW PPE - TYVEK COVERALLS 1.00@ \$166.1800 Each Net Amount = \$166.18 Tax Amount = \$0.00 Total = \$166.18 502-3-3530-4232 HHW15 Operating Supplies / Hhw Supplies \$166.18		
Invoice# 195960 \$20.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DEMPSEYS IRISH PUB-STAFF BUDGET MTG 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1030-2040 Public Relations / Receptions & Meetings \$20.00		



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Vendor Name	Vendor#	Total
Invoice# 195961 \$52.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TEN AND JAYHAWKER-PC AGENDA REVIEW 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-1-1030-2040 Public Relations / Receptions & Meals \$52.00		
Invoice# 195962 \$295.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NPC*NEW PIG CORP-OIL CANS + SPOUTS FOR REPAIRS WWTP 1.00@ \$295.9700 Each Net Amount = \$295.97 Tax Amount = \$0.00 Total = \$295.97 501-7-7310-2531 R & M / Machinery & Equipment \$295.97		
Invoice# 195963 \$19.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS # 0098-FOOD FOR SUPERVISOR TRAINING 1.00@ \$19.8000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80 001-1-1053-2342 Other / Training Programs \$19.80		
Invoice# 195964 \$31.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EINSTEIN BROS BAGELS1290-FOOD FOR SUPERVISOR TRAINING 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 001-1-1053-2342 Other / Training Programs \$31.98		
Invoice# 195965 \$14.06 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PATCHEN ELECTRIC & IND-GATES V-BELT 1.00@ \$14.0600 Each Net Amount = \$14.06 Tax Amount = \$0.00 Total = \$14.06 001-4-4030-4030 Supplies / Hvac Supplies \$14.06		
Invoice# 195966 \$152.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHARLES D JONES LAWRENCE-PLEATED AIR FILTERS 1.00@ \$152.4000 Each Net Amount = \$152.40 Tax Amount = \$0.00 Total = \$152.40 001-4-4030-4030 Supplies / Hvac Supplies \$152.40		
Invoice# 195967 \$16.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-CARNEGIE KEYS 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$16.00		

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Vendor Name	Vendor#	Total
Invoice# 195968 \$197.55 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHARLES D JONES LAWRENCE-ICE MACHINES 1.00@ \$197.5500 Each Net Amount = \$197.55 Tax Amount = \$0.00 Total = \$197.55 001-4-4030-4030 Supplies / Hvac Supplies \$197.55		
Invoice# 195969 \$233.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PARTS4HEATINGCOM-IGNITION CONTROL 1.00@ \$233.0900 Each Net Amount = \$233.09 Tax Amount = \$0.00 Total = \$233.09 001-4-4030-4030 Supplies / Hvac Supplies \$233.09		
Invoice# 195970 \$35.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SELECT MARKETING AND DIST-ICE THICKNESS SENSOR - CLSC 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 001-4-4030-4030 Supplies / Hvac Supplies \$35.98		
Invoice# 195971 \$22.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$22.4700 Each Net Amount = \$22.47 Tax Amount = \$0.00 Total = \$22.47 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$22.47		
Invoice# 195972 \$-6.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MERCHANDISE RETURN 1.00@ \$-6.9900 Each Net Amount = \$-6.99 Tax Amount = \$0.00 Total = \$-6.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$-6.99		
Invoice# 195973 \$18.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-STOCK 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$18.99		
Invoice# 195974 \$9.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HOWARD PINES GARDEN CENTE-PERSONAL CHARGE TO CITY-REIMBURSED 1.00@ \$9.7800 Each Net Amount = \$9.78 Tax Amount = \$0.00 Total = \$9.78 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$9.78		
Invoice# 195975 \$288.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *E S PRESS INC-BOOKS 1.00@ \$288.2500 Each Net Amount = \$288.25 Tax Amount = \$0.00 Total = \$288.25 001-2-2120-4044 Supplies / Books \$288.25		

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Vendor Name	Vendor#	Total
Invoice# 195976 \$155.34 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON.COM-EQUIPMENT 1.00@ \$155.3400 Each Net Amount = \$155.34 Tax Amount = \$0.00 Total = \$155.34 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$155.34		
Invoice# 195977 \$179.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 POCKETPRESS-BOOKS 1.00@ \$179.8000 Each Net Amount = \$179.80 Tax Amount = \$0.00 Total = \$179.80 001-2-2120-4044 Supplies / Books \$179.80		
Invoice# 195978 \$59.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-LANDSCAPE MATERIALS 1.00@ \$59.8500 Each Net Amount = \$59.85 Tax Amount = \$0.00 Total = \$59.85 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$59.85		
Invoice# 195979 \$75.27 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-EAGLE SCOUT FENCE PROJECT SUPPLIES 1.00@ \$75.2700 Each Net Amount = \$75.27 Tax Amount = \$0.00 Total = \$75.27 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$75.27		
Invoice# 195980 \$39.27 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-EAGLE SCOUT FENCE PROJECT SUPPLIES 1.00@ \$39.2700 Each Net Amount = \$39.27 Tax Amount = \$0.00 Total = \$39.27 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$39.27		
Invoice# 195981 \$26.26 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HAMM SANITARY LANDFILL-EAGLE SCOUT FENCE PROJECT SUPPLIES 1.00@ \$26.2600 Each Net Amount = \$26.26 Tax Amount = \$0.00 Total = \$26.26 001-4-4070-4014 Supplies / Lumber \$26.26		
Invoice# 195982 \$678.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-HYDRANT FOR DOWNTOWN 1.00@ \$678.0900 Each Net Amount = \$678.09 Tax Amount = \$0.00 Total = \$678.09 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$678.09		

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Vendor Name	Vendor#	Total
Invoice# 195983 \$37.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-LANDSCAPE SUPPLIES 1.00@ \$37.9200 Each Net Amount = \$37.92 Tax Amount = \$0.00 Total = \$37.92 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$37.92		
Invoice# 195984 \$82.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KAW VALLEY INDUSTRIAL INC-EQUIPMENT REPAIR 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 001-4-4070-2531 R & M / Machinery & Equipment \$82.00		
Invoice# 195985 \$162.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-OFFICE SUPPLIES 1.00@ \$162.8900 Each Net Amount = \$162.89 Tax Amount = \$0.00 Total = \$162.89 503-2-2320-4001 Supplies / Office Supplies \$162.89		
Invoice# 195986 \$35.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NATIONAL ANIMAL CARE CO-ANNUAL MEMBERSHIP-T. HEDDEN 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2142-2031 Educational / Dues & Subscriptions \$35.00		
Invoice# 195987 \$68.61 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DS SERVICES STANDARD COFF-BOTTLED WATER FOR OFFICE 1.00@ \$68.6100 Each Net Amount = \$68.61 Tax Amount = \$0.00 Total = \$68.61 503-2-2320-4209 Operating Supplies / Other \$68.61		
Invoice# 195988 \$7.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 001-2-2200-4040 Supplies / Maintenance Supplies \$7.96		
Invoice# 195989 \$158.77 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-MISC SUPPLIES FOR FLEET 1.00@ \$158.7700 Each Net Amount = \$158.77 Tax Amount = \$0.00 Total = \$158.77 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$158.77		

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Vendor Name	Vendor#	Total
Invoice# 195990 \$356.79 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-SMALL EQUIPMENT FOR STORM WATER CRE 1.00@ \$356.7900 Each Net Amount = \$356.79 Tax Amount = \$0.00 Total = \$356.79 505-3-3910-4020 Supplies / Tools \$356.79		
Invoice# 195991 \$17.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTHEFFER COMPANY INC-FILTER FOR STREET SWEEPER 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$17.50		
Invoice# 195992 \$95.52 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COUNTRYSIDE SMALL ENGINE-2 STROKE OIL MIX FOR SMALL ENGINE E 1.00@ \$95.5200 Each Net Amount = \$95.52 Tax Amount = \$0.00 Total = \$95.52 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$95.52		
Invoice# 195993 \$24.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PET WORLD - LAWRENCE-PERSONAL PURCHASE ERROR ON CITY CAR 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$24.99		
Invoice# 195994 \$172.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FLEETPRIDE 210-HAND CLEANER FOR SHOP 1.00@ \$172.2400 Each Net Amount = \$172.24 Tax Amount = \$0.00 Total = \$172.24 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$172.24		
Invoice# 195995 \$248.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SQ *FREESTATE DOORS INC R-REPAIR FOR SHOP DOOR 1.00@ \$248.0000 Each Net Amount = \$248.00 Tax Amount = \$0.00 Total = \$248.00 001-3-3000-2536 R & M / Building Repairs \$248.00		
Invoice# 195996 \$130.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 J DUNN SNAP ON TOOLS-UNIT 320 SPANNER WRENCH 1.00@ \$130.7500 Each Net Amount = \$130.75 Tax Amount = \$0.00 Total = \$130.75 001-3-3000-2532 R & M / Motor Vehicle Repairs \$130.75		

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Vendor Name	Vendor#	Total
Invoice# 195997 \$80.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-MISC SMALL CONSUMABLES FOR REP 1.00@ \$80.7600 Each Net Amount = \$80.76 Tax Amount = \$0.00 Total = \$80.76 001-3-3000-2532 R & M / Motor Vehicle Repairs \$80.76		
Invoice# 195998 \$320.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-FIRST AID KITS FOR EQUIPMENT 1.00@ \$320.9600 Each Net Amount = \$320.96 Tax Amount = \$0.00 Total = \$320.96 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$320.96		
Invoice# 195999 \$256.33 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRAXAIR #4NM-WELDING PPE 1.00@ \$256.3300 Each Net Amount = \$256.33 Tax Amount = \$0.00 Total = \$256.33 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$256.33		
Invoice# 196000 \$702.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-TAX ERROR CREDITED THIS STATEMENT 1.00@ \$702.0300 Each Net Amount = \$702.03 Tax Amount = \$0.00 Total = \$702.03 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$702.03		
Invoice# 196001 \$61.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-VEHICLE CLEANING SUPPLIES 1.00@ \$61.9700 Each Net Amount = \$61.97 Tax Amount = \$0.00 Total = \$61.97 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$61.97		
Invoice# 196002 \$645.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-WITHOUT TAX GATORADE 1.00@ \$645.8400 Each Net Amount = \$645.84 Tax Amount = \$0.00 Total = \$645.84 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$645.84		
Invoice# 196003 \$218.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTHEFFER COMPANY INC-UNIT 759 FITTINGS FOR REPAIR 1.00@ \$218.5000 Each Net Amount = \$218.50 Tax Amount = \$0.00 Total = \$218.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$218.50		

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Vendor Name	Vendor#	Total
Invoice# 196004 \$24.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PARTY AMERICA LAWRENCE-TABLE COVERING FOR PICNIC PW 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-3-3000-4001 Supplies / Office Supplies \$24.99		
Invoice# 196005 \$95.52 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COUNTRYSIDE SMALL ENGINE-OIL FOR SMALL ENGINES 1.00@ \$95.5200 Each Net Amount = \$95.52 Tax Amount = \$0.00 Total = \$95.52 505-3-3910-4103 Motor Vehicle Supplies / Oil & Lubricants \$95.52		
Invoice# 196006 \$205.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-COFFEE SUPPLIES FOR OFFICE & SHOP 1.00@ \$205.8000 Each Net Amount = \$205.80 Tax Amount = \$0.00 Total = \$205.80 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$205.80		
Invoice# 196007 \$-24.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PET WORLD - LAWRENCE-CREDIT FROM PERSONAL PURCHASE ERROR 1.00@ \$-24.9900 Each Net Amount = \$-24.99 Tax Amount = \$0.00 Total = \$-24.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$-24.99		
Invoice# 196008 \$-702.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-CREDIT FROM TAX ERROR THIS STATEMEN 1.00@ \$-702.0300 Each Net Amount = \$-702.03 Tax Amount = \$0.00 Total = \$-702.03 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$-702.03		
Invoice# 196009 \$266.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-CLEANING SUPPLIES FOR FLEET 1.00@ \$266.3600 Each Net Amount = \$266.36 Tax Amount = \$0.00 Total = \$266.36 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$266.36		
Invoice# 196010 \$59.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 YELLO SUB-LUNCHES FOR EWASTE EVENT 1.00@ \$59.9100 Each Net Amount = \$59.91 Tax Amount = \$0.00 Total = \$59.91 502-3-3530-2379 EWST15 Other / Electronic Waste \$59.91		

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Vendor Name	Vendor#	Total
Invoice# 196011 \$212.07 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES - LAMINATE & TOWELS 1.00@ \$212.0700 Each Net Amount = \$212.07 Tax Amount = \$0.00 Total = \$212.07 502-3-3530-4001 Supplies / Office Supplies \$212.07		
Invoice# 196012 \$465.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-OFFICE SUPPLIES - COLOR PRINTER INK 1.00@ \$465.4200 Each Net Amount = \$465.42 Tax Amount = \$0.00 Total = \$465.42 502-3-3530-4001 Supplies / Office Supplies \$465.42		
Invoice# 196013 \$55.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES - VELCRO DOTS 1.00@ \$55.1900 Each Net Amount = \$55.19 Tax Amount = \$0.00 Total = \$55.19 502-3-3530-4001 Supplies / Office Supplies \$55.19		
Invoice# 196014 \$125.41 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TRAINING MATERIALS 1.00@ \$125.4100 Each Net Amount = \$125.41 Tax Amount = \$0.00 Total = \$125.41 001-2-2200-4003 Supplies / Testing Materials \$125.41		
Invoice# 196015 \$32.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS #0068-SODA/WATER FOR CMO 1.00@ \$32.9400 Each Net Amount = \$32.94 Tax Amount = \$0.00 Total = \$32.94 001-1-1020-4001 Supplies / Office Supplies \$32.94		
Invoice# 196016 \$200.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ICMA INTERNET-PUBLICATION PURCHASE 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1050-2120 Printing & Publications / Printing \$200.00		
Invoice# 196017 \$5.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-PAINT 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 501-7-7310-2536 R & M / Building Repairs \$5.99		
Invoice# 196018 \$253.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-INK FOR PRINTER 1.00@ \$253.9800 Each Net Amount = \$253.98 Tax Amount = \$0.00 Total = \$253.98 501-7-7310-4001 Supplies / Office Supplies \$253.98		



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Vendor Name	Vendor#	Total
Invoice# 196019 \$63.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TRACKWALL AND HOOKS 1.00@ \$63.0300 Each Net Amount = \$63.03 Tax Amount = \$0.00 Total = \$63.03 501-7-7310-2536 R & M / Building Repairs \$63.03		
Invoice# 196020 \$629.79 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IBT INC-SQWINCHERS FOR SHOP 1.00@ \$629.7900 Each Net Amount = \$629.79 Tax Amount = \$0.00 Total = \$629.79 501-7-7310-4001 Supplies / Office Supplies \$629.79		
Invoice# 196021 \$367.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IBT INC-BOTTLES FOR CALIBRATORS BATTERIES 1.00@ \$367.6500 Each Net Amount = \$367.65 Tax Amount = \$0.00 Total = \$367.65 501-7-7310-4020 Supplies / Tools \$367.65		
Invoice# 196022 \$69.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHLN LAWRENCE 48-SPRAY INDICATOR INFLATOR GAUGE 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 501-7-7310-2536 R & M / Building Repairs \$69.98		
Invoice# 196023 \$25.43 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-2 WALL HANGERS 5 BUCKETS 1.00@ \$25.4300 Each Net Amount = \$25.43 Tax Amount = \$0.00 Total = \$25.43 501-7-7310-2536 R & M / Building Repairs \$25.43		
Invoice# 196024 \$58.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IBT INC-SIMPLE GREEN PARTS WASHER 1.00@ \$58.6900 Each Net Amount = \$58.69 Tax Amount = \$0.00 Total = \$58.69 501-7-7310-4020 Supplies / Tools \$58.69		
Invoice# 196025 \$74.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-DRY ERASE BOARD AND CHAIN PIN 1.00@ \$74.4600 Each Net Amount = \$74.46 Tax Amount = \$0.00 Total = \$74.46 501-7-7610-4020 Supplies / Tools \$74.46		
Invoice# 196026 \$55.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-DESKTOP COPY HOLDER 1.00@ \$55.8900 Each Net Amount = \$55.89 Tax Amount = \$0.00 Total = \$55.89 501-7-7610-4020 Supplies / Tools \$55.89		

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Vendor Name	Vendor#	Total
Invoice# 196027 \$65.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-16OZ SCOOP AND OXIDIZER LABEL 1.00@ \$65.6600 Each Net Amount = \$65.66 Tax Amount = \$0.00 Total = \$65.66 501-7-7610-4020 Supplies / Tools \$65.66		
Invoice# 196028 \$37.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-OFFICE PENS 1.00@ \$37.8200 Each Net Amount = \$37.82 Tax Amount = \$0.00 Total = \$37.82 501-7-7610-4001 Supplies / Office Supplies \$37.82		
Invoice# 196029 \$14.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-NEW BROOM FOR DSO WAREHOUSE 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 501-7-7610-4020 Supplies / Tools \$14.99		
Invoice# 196030 \$683.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USA BLUE BOOK-FLUSHING ELBOWS AND OXIDIZER LABEL 1.00@ \$683.4400 Each Net Amount = \$683.44 Tax Amount = \$0.00 Total = \$683.44 501-7-7610-4020 Supplies / Tools \$683.44		
Invoice# 196031 \$213.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USA BLUE BOOK-PIPE SCRAPERS FOR P. BARTLETT 1.00@ \$213.4400 Each Net Amount = \$213.44 Tax Amount = \$0.00 Total = \$213.44 501-7-7610-4020 Supplies / Tools \$213.44		
Invoice# 196032 \$270.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FORTILINE-KANSAS CITY-2 X 3/4 BRASS TEE 1.00@ \$270.2000 Each Net Amount = \$270.20 Tax Amount = \$0.00 Total = \$270.20 501-7-7610-4020 Supplies / Tools \$270.20		
Invoice# 196033 \$42.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USA BLUE BOOK-METER TILE KEY FOR TREVOR 1.00@ \$42.9000 Each Net Amount = \$42.90 Tax Amount = \$0.00 Total = \$42.90 501-7-7610-4020 Supplies / Tools \$42.90		

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Vendor Name	Vendor#	Total
Invoice# 196034 \$263.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-UNIT 313 PM 1.00@ \$263.2200 Each Net Amount = \$263.22 Tax Amount = \$0.00 Total = \$263.22 001-3-3000-2532 R & M / Motor Vehicle Repairs \$263.22		
Invoice# 196035 \$322.41 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-UNIT 762 PM 1.00@ \$322.4100 Each Net Amount = \$322.41 Tax Amount = \$0.00 Total = \$322.41 001-3-3000-2532 R & M / Motor Vehicle Repairs \$322.41		
Invoice# 196036 \$218.53 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-UNIT 367 1.00@ \$218.5300 Each Net Amount = \$218.53 Tax Amount = \$0.00 Total = \$218.53 001-3-3000-2532 R & M / Motor Vehicle Repairs \$218.53		
Invoice# 196037 \$683.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NATIONAL DIAMOND ENTERPRI-CONCRETE SAW BLADE 1.00@ \$683.9200 Each Net Amount = \$683.92 Tax Amount = \$0.00 Total = \$683.92 214-3-3800-4501 Construction Materials / Concrete & Masonry \$683.92		
Invoice# 196038 \$245.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ROYAL METAL-WELDING PLATE METAL 1.00@ \$245.2500 Each Net Amount = \$245.25 Tax Amount = \$0.00 Total = \$245.25 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$245.25		
Invoice# 196039 \$33.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MCCRAY LUMBER AND MILLWORK-FORMS FOR CONCRETE 1.00@ \$33.9200 Each Net Amount = \$33.92 Tax Amount = \$0.00 Total = \$33.92 001-3-3000-4014 Supplies / Lumber \$33.92		
Invoice# 196040 \$7.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAKARUSA CARWASH-CAR WASH 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 001-2-2141-2135 Service Contracts / Other Service Contracts \$7.00		
Invoice# 196041 \$34.34 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 7 11 35782-GASOLINE RE:K9 TRAINING 1.00@ \$34.3400 Each Net Amount = \$34.34 Tax Amount = \$0.00 Total = \$34.34 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$34.34		
Invoice# 196042 \$15.68 Effective Date: 06/26/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# 52515		
WM SUPERCENTER #484-CLEANING SUPPLIES RE: DOGS 1.00@ \$15.6800 Each Net Amount = \$15.68 Tax Amount = \$0.00		
Total = \$15.68		
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$15.68		
Invoice# 196043 \$33.56		
Effective Date: 06/26/2015		
Invoice Type: VISA		
Vendor Invoice# 52515		
TJS-GASOLINE RE: K9 TRAINING 1.00@ \$33.5600 Each Net Amount = \$33.56 Tax Amount = \$0.00 Total = \$33.56		
652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$33.56		
Invoice# 196044 \$115.98		
Effective Date: 06/26/2015		
Invoice Type: VISA		
Vendor Invoice# 52515		
TRACTOR-SUPPLY-CO #0331-DOG KENNEL 1.00@ \$115.9800 Each Net Amount = \$115.98 Tax Amount = \$0.00 Total = \$115.98		
652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$115.98		
Invoice# 196045 \$269.30		
Effective Date: 06/26/2015		
Invoice Type: VISA		
Vendor Invoice# 52515		
IN *E S PRESS INC-EMOTIONAL SURVIVAL BOOKS 1.00@ \$269.3000 Each Net Amount = \$269.30 Tax Amount = \$0.00 Total = \$269.30		
001-2-2143-4044 Supplies / Books \$269.30		
Invoice# 196046 \$558.84		
Effective Date: 06/26/2015		
Invoice Type: VISA		
Vendor Invoice# 52515		
BLADE TECH-TASER HOLSTERS 1.00@ \$558.8400 Each Net Amount = \$558.84 Tax Amount = \$0.00 Total = \$558.84		
001-2-2143-4242 Apparel Allowances / Uniforms \$558.84		
Invoice# 196047 \$372.00		
Effective Date: 06/26/2015		
Invoice Type: VISA		
Vendor Invoice# 52515		
GTM SPORTSWEAR-POLO SHIRTS FOR RECRUITS 1.00@ \$372.0000 Each Net Amount = \$372.00 Tax Amount = \$0.00 Total = \$372.00		
001-2-2143-4242 Apparel Allowances / Uniforms \$372.00		
Invoice# 196048 \$615.00		
Effective Date: 06/26/2015		
Invoice Type: VISA		
Vendor Invoice# 52515		
GTM SPORTSWEAR-T SHIRTS & SWEAT SHIRTS 1.00@ \$615.0000 Each Net Amount = \$615.00 Tax Amount = \$0.00 Total = \$615.00		
001-2-2143-4242 Apparel Allowances / Uniforms \$615.00		
Invoice# 196049 \$9.68		
Effective Date: 06/26/2015		
Invoice Type: VISA		
Vendor Invoice# 52515		
DILLONS #0019-CLEANING SUPPLIES 1.00@ \$9.6800 Each Net Amount = \$9.68 Tax Amount = \$0.00 Total = \$9.68		
001-2-2143-4209 Operating Supplies / Other Operating Supplies \$9.68		
Invoice# 196050 \$14.00	Page 164 of 314	

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Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MOBILE LOCKSMITH-TOOL BOX REPAIR 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$14.00		
Invoice# 196051 \$55.38 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-PARTS FOR SWINGS AT BURROUGHS CRK. 1.00@ \$55.3800 Each Net Amount = \$55.38 Tax Amount = \$0.00 Total = \$55.38 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$55.38		
Invoice# 196052 \$248.54 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHERWIN WILLIAMS #7218-PAINT FOR HOBBS BATHROOM 1.00@ \$248.5400 Each Net Amount = \$248.54 Tax Amount = \$0.00 Total = \$248.54 001-4-4060-4007 Supplies / Paint/Paint Supplies \$248.54		
Invoice# 196053 \$280.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-STORM DOOR OAK HILL HOUSE 1.00@ \$280.8500 Each Net Amount = \$280.85 Tax Amount = \$0.00 Total = \$280.85 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$280.85		
Invoice# 196054 \$25.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-CARRIAGE BOLTS FOR SKATE PARK 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$25.99		
Invoice# 196055 \$74.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-NUTS & BOLTS FOR SKATE PARK 1.00@ \$74.9100 Each Net Amount = \$74.91 Tax Amount = \$0.00 Total = \$74.91 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$74.91		
Invoice# 196056 \$32.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-BRUSHES FOR GAZEBO @ CENTENNIAL 1.00@ \$32.9100 Each Net Amount = \$32.91 Tax Amount = \$0.00 Total = \$32.91 001-4-4060-4007 Supplies / Paint/Paint Supplies \$32.91		

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Vendor Name	Vendor#	Total
Invoice# 196057 \$47.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-BOLTS FOR PICNIC TABLES 1.00@ \$47.9700 Each Net Amount = \$47.97 Tax Amount = \$0.00 Total = \$47.97 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$47.97		
Invoice# 196058 \$159.57 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHERWIN WILLIAMS #7218-PAINT SUPPLIES FOR HOBBS & B.C. RR 1.00@ \$159.5700 Each Net Amount = \$159.57 Tax Amount = \$0.00 Total = \$159.57 001-4-4060-4007 Supplies / Paint/Paint Supplies \$159.57		
Invoice# 196059 \$7.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-PAINTING HOBBS BATHROOMS 1.00@ \$7.5800 Each Net Amount = \$7.58 Tax Amount = \$0.00 Total = \$7.58 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$7.58		
Invoice# 196060 \$17.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-PAINTING SUPPLIES 1.00@ \$17.4800 Each Net Amount = \$17.48 Tax Amount = \$0.00 Total = \$17.48 001-4-4060-4007 Supplies / Paint/Paint Supplies \$17.48		
Invoice# 196061 \$13.02 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-PAINTING SUPPLIES HOBBS & CLINTON 1.00@ \$13.0200 Each Net Amount = \$13.02 Tax Amount = \$0.00 Total = \$13.02 001-4-4060-4007 Supplies / Paint/Paint Supplies \$13.02		
Invoice# 196062 \$6.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-DRAIN COVERS 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$6.98		
Invoice# 196063 \$19.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-TOOLS 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 001-4-4060-4020 Supplies / Tools \$19.97		

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Vendor Name	Vendor#	Total
Invoice# 196064 \$21.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-POSTS FOR DOOR REPAIRS 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$21.98		
Invoice# 196065 \$7.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-CLINTON PARK RESTROOM REPAIR 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$7.99		
Invoice# 196066 \$39.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SPLASH BLOCK FOR OAK HILL 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$39.96		
Invoice# 196067 \$50.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MCCRAY LUMBER AND MILLWOR-80# BAGS OF CONCRETE 1.00@ \$50.9000 Each Net Amount = \$50.90 Tax Amount = \$0.00 Total = \$50.90 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$50.90		
Invoice# 196068 \$11.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-STRAPS FOR EVENT CANS 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$11.99		
Invoice# 196069 \$19.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TOOLS 1.00@ \$19.9100 Each Net Amount = \$19.91 Tax Amount = \$0.00 Total = \$19.91 001-4-4060-4020 Supplies / Tools \$19.91		
Invoice# 196070 \$119.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-HOBBS PAINT - RESTROOMS 1.00@ \$119.9200 Each Net Amount = \$119.92 Tax Amount = \$0.00 Total = \$119.92 001-4-4060-4007 Supplies / Paint/Paint Supplies \$119.92		

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Vendor Name	Vendor#	Total
Invoice# 196071 \$17.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$17.4900 Each Net Amount = \$17.49 Tax Amount = \$0.00 Total = \$17.49 501-1-1069-4001 Supplies / Office Supplies \$17.49		
Invoice# 196072 \$66.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$66.8400 Each Net Amount = \$66.84 Tax Amount = \$0.00 Total = \$66.84 501-1-1069-4001 Supplies / Office Supplies \$66.84		
Invoice# 196073 \$-6.56 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-CREDIT FOR OFFICE SUPPLIES 1.00@ \$-6.5600 Each Net Amount = \$-6.56 Tax Amount = \$0.00 Total = \$-6.56 501-1-1069-4001 Supplies / Office Supplies \$-6.56		
Invoice# 196074 \$20.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS - LAURA WARNER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1060-4203 Operating Supplies / Equipment <\$5000 \$20.80		
Invoice# 196075 \$85.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRO PRINT-DISCONNECT DOOR HANGERS 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 501-1-1069-2120 Printing & Publications / Printing \$85.00		
Invoice# 196076 \$9.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FIREHOUSE SUBS #10-LUNCH DURING CO TRAINING 1.00@ \$9.2200 Each Net Amount = \$9.22 Tax Amount = \$0.00 Total = \$9.22 001-2-2160-2023 Travel / Meals & Lodging \$9.22		
Invoice# 196077 \$14.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUMPHOUSE BREWERY-DINNER DURING CO TRAINING 1.00@ \$14.6500 Each Net Amount = \$14.65 Tax Amount = \$0.00 Total = \$14.65 001-2-2160-2023 Travel / Meals & Lodging \$14.65		
Invoice# 196078 \$18.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GEORGIA BOYS BBQ-DINNER DURING CO TRAINING 1.00@ \$18.7000 Each Net Amount = \$18.70 Tax Amount = \$0.00 Total = \$18.70 001-2-2160-2023 Travel / Meals & Lodging \$18.70		



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Vendor Name	Vendor#	Total
Invoice# 196079 \$10.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHIPOTLE 0013-LUNCH DURING CO TRAINING 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-2-2160-2023 Travel / Meals & Lodging \$10.99		
Invoice# 196080 \$18.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIKE O SHAYS-DINNER DURING CO TRAINING 1.00@ \$18.7500 Each Net Amount = \$18.75 Tax Amount = \$0.00 Total = \$18.75 001-2-2160-2023 Travel / Meals & Lodging \$18.75		
Invoice# 196081 \$10.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JIMMY JOHNS - 1431-LUNCH DURING CO TRAINING 1.00@ \$10.0100 Each Net Amount = \$10.01 Tax Amount = \$0.00 Total = \$10.01 001-2-2160-2023 Travel / Meals & Lodging \$10.01		
Invoice# 196082 \$14.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUMPHOUSE BREWERY-DINNER DURING CO TRAINING 1.00@ \$14.6500 Each Net Amount = \$14.65 Tax Amount = \$0.00 Total = \$14.65 001-2-2160-2023 Travel / Meals & Lodging \$14.65		
Invoice# 196083 \$29.16 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COLBY TRUCKSTOP-FUEL FOR CO TRAINING 1.00@ \$29.1600 Each Net Amount = \$29.16 Tax Amount = \$0.00 Total = \$29.16 001-2-2141-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$29.16		
Invoice# 196084 \$37.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 I-70 BP-FUEL FOR CO TRAINING 1.00@ \$37.6400 Each Net Amount = \$37.64 Tax Amount = \$0.00 Total = \$37.64 001-2-2141-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$37.64		
Invoice# 196085 \$9.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TACO JOHNS #9431-DINNER DURING CO TRAINING 1.00@ \$9.4500 Each Net Amount = \$9.45 Tax Amount = \$0.00 Total = \$9.45 001-2-2160-2023 Travel / Meals & Lodging \$9.45		

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Vendor Name	Vendor#	Total
Invoice# 196086 \$2.31 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MCDONALDS F26595-DINNER DURING CO TRAINING 1.00@ \$2.3100 Each Net Amount = \$2.31 Tax Amount = \$0.00 Total = \$2.31 001-2-2160-2023 Travel / Meals & Lodging \$2.31		
Invoice# 196087 \$628.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HAMPTON INNS-HOTEL FOR CO TRAINING 1.00@ \$628.4500 Each Net Amount = \$628.45 Tax Amount = \$0.00 Total = \$628.45 001-2-2160-2030 Educational / Conferences & Seminars \$628.45		
Invoice# 196088 \$137.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GOVX INC-IPHONE 6 CASES 1.00@ \$137.8000 Each Net Amount = \$137.80 Tax Amount = \$0.00 Total = \$137.80 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$137.80		
Invoice# 196089 \$279.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TOOLBOX FOR BIKE PATROL TOOLS 1.00@ \$279.0000 Each Net Amount = \$279.00 Tax Amount = \$0.00 Total = \$279.00 001-2-2120-4242 Apparel Allowances / Uniforms \$279.00		
Invoice# 196090 \$32.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLCE PMTS-TOOLBOX DRAW LINE-BIKE PATROL TOOLS 1.00@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 001-2-2120-4242 Apparel Allowances / Uniforms \$32.97		
Invoice# 196091 \$70.06 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WWW.NEWEGG.COM-USB TO HDMI ADAPTER-UNIT 410 MDC 1.00@ \$70.0600 Each Net Amount = \$70.06 Tax Amount = \$0.00 Total = \$70.06 001-2-2120-4242 Apparel Allowances / Uniforms \$70.06		
Invoice# 196092 \$360.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WWW.NEWEGG.COM-RAM FOR MDCS AND SSD 1.00@ \$360.9300 Each Net Amount = \$360.93 Tax Amount = \$0.00 Total = \$360.93 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$360.93		

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Vendor Name	Vendor#	Total
Invoice# 196093 \$20.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 E 470 EXPRESS TOLLS-HWY TOLLS FOR CO TRAINING 1.00@ \$20.7000 Each Net Amount = \$20.70 Tax Amount = \$0.00 Total = \$20.70 001-2-2160-2022 Travel / Other Transportation \$20.70		
Invoice# 196094 \$87.71 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WITMER PUBLIC SAFETY G-FIRE EXT. BRACKETS FOR PATROL UNITS 1.00@ \$87.7100 Each Net Amount = \$87.71 Tax Amount = \$0.00 Total = \$87.71 001-2-2120-4242 Apparel Allowances / Uniforms \$87.71		
Invoice# 196095 \$122.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MOTOROLA INC. - ONLINE-CABLES FOR UNIT 410 MDC 1.00@ \$122.1900 Each Net Amount = \$122.19 Tax Amount = \$0.00 Total = \$122.19 001-2-2120-4242 Apparel Allowances / Uniforms \$122.19		
Invoice# 196096 \$382.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GOVX INC-IPHONE 5S CASES 1.00@ \$382.6500 Each Net Amount = \$382.65 Tax Amount = \$0.00 Total = \$382.65 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$382.65		
Invoice# 196097 \$247.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GOVX INC-IPHONE 4S CASES 1.00@ \$247.7500 Each Net Amount = \$247.75 Tax Amount = \$0.00 Total = \$247.75 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$247.75		
Invoice# 196098 \$374.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HC WAREHOUSE/BUCKSTAFF-HANDCUFFS FOR TRAINING 1.00@ \$374.0000 Each Net Amount = \$374.00 Tax Amount = \$0.00 Total = \$374.00 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$374.00		
Invoice# 196099 \$37.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-HOSE REPLACEMENT FOR HAND PUMP 1.00@ \$37.9000 Each Net Amount = \$37.90 Tax Amount = \$0.00 Total = \$37.90 501-7-7610-4026 Supplies / Distribution Supplies \$37.90		

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Vendor Name	Vendor#	Total
Invoice# 196100 \$142.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PINE LANDSCAPE CENTER-DIRT FOR VARIOUS DRESSUP WORK 1.00@ \$142.4500 Each Net Amount = \$142.45 Tax Amount = \$0.00 Total = \$142.45 501-7-7610-4026 Supplies / Distribution Supplies \$142.45		
Invoice# 196101 \$46.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SPRINKLER SUPPLIES FOR HILLTOP MAIN 1.00@ \$46.0900 Each Net Amount = \$46.09 Tax Amount = \$0.00 Total = \$46.09 501-7-7610-4026 Supplies / Distribution Supplies \$46.09		
Invoice# 196102 \$28.77 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-SCBA SUPPLIES 1.00@ \$28.7700 Each Net Amount = \$28.77 Tax Amount = \$0.00 Total = \$28.77 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$28.77		
Invoice# 196103 \$17.27 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON SERVICES-KINDLE-E-BOOK FOR LEARNING R 1.00@ \$17.2700 Each Net Amount = \$17.27 Tax Amount = \$0.00 Total = \$17.27 501-7-7310-4044 Supplies / Books \$17.27		
Invoice# 196104 \$87.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LOGIC INC-10 POLE JUMPERS FOR GE ALG616 1.00@ \$87.1200 Each Net Amount = \$87.12 Tax Amount = \$0.00 Total = \$87.12 501-7-7210-2531 R & M / Machinery & Equipment \$87.12		
Invoice# 196105 \$80.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LOGIC INC-10 POLE JUMPERS FOR GE ALG616 1.00@ \$80.2500 Each Net Amount = \$80.25 Tax Amount = \$0.00 Total = \$80.25 501-7-7210-2531 R & M / Machinery & Equipment \$80.25		
Invoice# 196106 \$43.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ELECTRONICS SUPPLY CO IN-10 POLE JUMPERS FOR PLC CARDS 1.00@ \$43.2000 Each Net Amount = \$43.20 Tax Amount = \$0.00 Total = \$43.20 501-7-7210-2531 R & M / Machinery & Equipment \$43.20		

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Vendor Name	Vendor#	Total
Invoice# 196107 \$5.10 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-CONDUIT WASHERS FOR JBOXES 1.00@ \$5.1000 Each Net Amount = \$5.10 Tax Amount = \$0.00 Total = \$5.10 501-7-7210-2531 R & M / Machinery & Equipment \$5.10		
Invoice# 196108 \$159.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-CONDUIT WASHERS FOR JBOXES 1.00@ \$159.4700 Each Net Amount = \$159.47 Tax Amount = \$0.00 Total = \$159.47 501-7-7210-2531 R & M / Machinery & Equipment \$159.47		
Invoice# 196109 \$262.53 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-REPLACEMENT CABINET SCREWDRIVERS 1.00@ \$262.5300 Each Net Amount = \$262.53 Tax Amount = \$0.00 Total = \$262.53 501-7-7210-2531 R & M / Machinery & Equipment \$262.53		
Invoice# 196110 \$493.77 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-REPLACEMENT BREAKERS 1.00@ \$493.7700 Each Net Amount = \$493.77 Tax Amount = \$0.00 Total = \$493.77 501-7-7210-2531 R & M / Machinery & Equipment \$493.77		
Invoice# 196111 \$847.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-CONDUIT FITTINGS FOR ELECTRICAL BOX 1.00@ \$847.9900 Each Net Amount = \$847.99 Tax Amount = \$0.00 Total = \$847.99 501-7-7210-2531 R & M / Machinery & Equipment \$847.99		
Invoice# 196112 \$163.52 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-SPARE FORK CRIMPS FOR ELEC DUPLEXES 1.00@ \$163.5200 Each Net Amount = \$163.52 Tax Amount = \$0.00 Total = \$163.52 501-7-7210-2531 R & M / Machinery & Equipment \$163.52		
Invoice# 196113 \$113.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-2 ALUM STEP STOOLS 1.00@ \$113.4000 Each Net Amount = \$113.40 Tax Amount = \$0.00 Total = \$113.40 501-7-7210-2531 R & M / Machinery & Equipment \$113.40		

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Vendor Name	Vendor#	Total
Invoice# 196114 \$999.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DASCO SYSTEMS-REPLACEMENT TLS-200 LABELER 1.00@ \$999.0300 Each Net Amount = \$999.03 Tax Amount = \$0.00 Total = \$999.03 501-7-7210-2531 R & M / Machinery & Equipment \$999.03		
Invoice# 196115 \$181.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-STEP STOOLS FOR FILTER PROJECT 1.00@ \$181.7000 Each Net Amount = \$181.70 Tax Amount = \$0.00 Total = \$181.70 501-7-7210-2531 R & M / Machinery & Equipment \$181.70		
Invoice# 196116 \$309.56 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-1 CONDUIT TEES AND FITTINGS 1.00@ \$309.5600 Each Net Amount = \$309.56 Tax Amount = \$0.00 Total = \$309.56 501-7-7210-2531 R & M / Machinery & Equipment \$309.56		
Invoice# 196117 \$38.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-LAMINATING POUCHES 1.00@ \$38.1900 Each Net Amount = \$38.19 Tax Amount = \$0.00 Total = \$38.19 211-4-4100-4001 Supplies / Office Supplies \$38.19		
Invoice# 196118 \$103.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SALTY IGUANA III-ADVISORY BOARD LUNCH 1.00@ \$103.5000 Each Net Amount = \$103.50 Tax Amount = \$0.00 Total = \$103.50 211-4-4100-2325 Other / Other Contractual Service \$103.50		
Invoice# 196119 \$7.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS # 0098-ADVISORY BOARD LUNCH 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 211-4-4100-2325 Other / Other Contractual Service \$7.98		
Invoice# 196120 \$30.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-INDEX CARD STOCK 1.00@ \$30.8700 Each Net Amount = \$30.87 Tax Amount = \$0.00 Total = \$30.87 211-4-4100-4001 Supplies / Office Supplies \$30.87		
Invoice# 196121 \$26.02 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-11 X 17 WHITE PAPER 1.00@ \$26.0200 Each Net Amount = \$26.02 Tax Amount = \$0.00 Total = \$26.02 211-4-4100-4001 Supplies / Office Supplies \$26.02		

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Vendor Name	Vendor#	Total
Invoice# 196122 \$7.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-REPLACEMENT LS LIGHT 1.00@ \$7.9300 Each Net Amount = \$7.93 Tax Amount = \$0.00 Total = \$7.93 501-7-7410-2536 R & M / Building Repairs \$7.93		
Invoice# 196123 \$5.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-REPAIRS TO SUMP PUMP 1.00@ \$5.9600 Each Net Amount = \$5.96 Tax Amount = \$0.00 Total = \$5.96 501-7-7410-2536 R & M / Building Repairs \$5.96		
Invoice# 196124 \$595.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IBT INC-IBT TRAINING CLASS 1.00@ \$595.0000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00 501-7-7310-2030 Educational / Conferences & Seminars \$595.00		
Invoice# 196125 \$136.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-REPLACEMENT WATER VALVE 1.00@ \$136.6500 Each Net Amount = \$136.65 Tax Amount = \$0.00 Total = \$136.65 501-7-7310-2536 R & M / Building Repairs \$136.65		
Invoice# 196126 \$77.53 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRAXAIR #4NM-SUPPLIES FOR WELDING 1.00@ \$77.5300 Each Net Amount = \$77.53 Tax Amount = \$0.00 Total = \$77.53 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$77.53		
Invoice# 196127 \$659.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-3 OFFICE CHAIRS 1.00@ \$659.9700 Each Net Amount = \$659.97 Tax Amount = \$0.00 Total = \$659.97 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$659.97		
Invoice# 196128 \$176.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COMFORT INN & SUIT-HOTEL ROOM FOR INVESTIGATION 1.00@ \$176.8600 Each Net Amount = \$176.86 Tax Amount = \$0.00 Total = \$176.86 001-2-2130-2363 Other / Investigation \$176.86		
Invoice# 196129 \$176.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COMFORT INN & SUIT-HOTEL ROOM FOR INVESTIGATION 1.00@ \$176.8600 Each Net Amount = \$176.86 Tax Amount = \$0.00 Total = \$176.86 001-2-2130-2363 Other / Investigation \$176.86		

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Vendor Name	Vendor#	Total
Invoice# 196130 \$163.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COMFORT INN & SUIT-HOTEL ROOM FOR INVESTIGATION 1.00@ \$163.2400 Each Net Amount = \$163.24 Tax Amount = \$0.00 Total = \$163.24 001-2-2130-2363 Other / Investigation \$163.24		
Invoice# 196131 \$163.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COMFORT INN & SUIT-HOTEL ROOM FOR INVESTIGATION 1.00@ \$163.2400 Each Net Amount = \$163.24 Tax Amount = \$0.00 Total = \$163.24 001-2-2130-2363 Other / Investigation \$163.24		
Invoice# 196132 \$163.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COMFORT INN & SUIT-HOTEL ROOM FOR INVESTIGATION 1.00@ \$163.2400 Each Net Amount = \$163.24 Tax Amount = \$0.00 Total = \$163.24 001-2-2130-2363 Other / Investigation \$163.24		
Invoice# 196133 \$-13.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COMFORT INN & SUIT-TAX CREDIT 1.00@ \$-13.6200 Each Net Amount = \$-13.62 Tax Amount = \$0.00 Total = \$-13.62 001-2-2130-2363 Other / Investigation \$-13.62		
Invoice# 196134 \$-13.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COMFORT INN & SUIT-TAX CREDIT 1.00@ \$-13.6200 Each Net Amount = \$-13.62 Tax Amount = \$0.00 Total = \$-13.62 001-2-2130-2363 Other / Investigation \$-13.62		
Invoice# 196135 \$25.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TAXICHARG WASHINGTONDC-IMLA CONF TRANSPORTATION 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 001-1-1080-2030 Educational / Conferences & Seminars \$25.98		
Invoice# 196136 \$18.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SAM & HARRY'S-IMLA CONF. MEAL 1.00@ \$18.9200 Each Net Amount = \$18.92 Tax Amount = \$0.00 Total = \$18.92 001-1-1080-2030 Educational / Conferences & Seminars \$18.92		



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Vendor Name	Vendor#	Total
Invoice# 196137 \$17.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WOODLEY CAFE-MEAL DURING IMLA CONFERENCE 1.00@ \$17.0300 Each Net Amount = \$17.03 Tax Amount = \$0.00 Total = \$17.03 001-1-1080-2030 Educational / Conferences & Seminars \$17.03		
Invoice# 196138 \$10.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MORSELS OMNI SHOREHAM-BREAKFAST -IMLA CONFERENCE 1.00@ \$10.7500 Each Net Amount = \$10.75 Tax Amount = \$0.00 Total = \$10.75 001-1-1080-2030 Educational / Conferences & Seminars \$10.75		
Invoice# 196139 \$752.28 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OMNI SHOREHAM-LODGING - IMLA CONFERENCE 1.00@ \$752.2800 Each Net Amount = \$752.28 Tax Amount = \$0.00 Total = \$752.28 001-1-1080-2030 Educational / Conferences & Seminars \$752.28		
Invoice# 196140 \$28.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KCI AIRPORT PARKING-AIRPORT PARKING - IMLA CONFERENCE 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-1-1080-2030 Educational / Conferences & Seminars \$28.00		
Invoice# 196141 \$25.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USAIRWAYS 0372400504088-IMLA CONFERENCE - 1 SUITCASE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1080-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 196142 \$98.79 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-CASH DRAWER OAC 1.00@ \$98.7900 Each Net Amount = \$98.79 Tax Amount = \$0.00 Total = \$98.79 211-4-4185-4203 Operating Supplies / Equipment <\$5000 \$98.79		
Invoice# 196143 \$99.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-CAMERAS IAC 1.00@ \$99.9800 Each Net Amount = \$99.98 Tax Amount = \$0.00 Total = \$99.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$99.98		
Invoice# 196144 \$95.35 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 VERMONT SYSTEMS INC-PRINTER PAPER 1.00@ \$95.3500 Each Net Amount = \$95.35 Tax Amount = \$0.00 Total = \$95.35 211-4-4105-4001 Supplies / Office Supplies \$95.35		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 196145 \$49.99

Effective Date: 06/26/2015

Invoice Type: VISA

Vendor Invoice# 52515

OFFICE DEPOT #419-CAMERA OAC 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99

211-4-4180-4209 Operating Supplies / Other Operating Supplies \$49.99

Invoice# 196146 \$23.74

Effective Date: 06/26/2015

Invoice Type: VISA

Vendor Invoice# 52515

STAPLES-CADDY 1.00@ \$23.7400 Each Net Amount = \$23.74 Tax Amount = \$0.00 Total = \$23.74

501-7-7100-4001 Supplies / Office Supplies \$23.74

Invoice# 196147 \$42.74

Effective Date: 06/26/2015

Invoice Type: VISA

Vendor Invoice# 52515

STAPLES-PENS PENCILS MOUSE PAD 1.00@ \$42.7400 Each Net Amount = \$42.74 Tax Amount = \$0.00 Total = \$42.74

501-7-7100-4001 Supplies / Office Supplies \$42.74

Invoice# 196148 \$1,478.50

Effective Date: 06/26/2015

Invoice Type: VISA

Vendor Invoice# 52515

CLICK2MAIL 866-665-2787-MAILING ON 27TH ST TRAFFIC CALMING 1.00@ \$1478.5000 Each Net Amount = \$1,478.50

Tax Amount = \$0.00 Total = \$1,478.50

001-3-3010-2120 Printing & Publications / Printing \$1,478.50

Invoice# 196149 \$136.18

Effective Date: 06/26/2015

Invoice Type: VISA

Vendor Invoice# 52515

STAPLES-OFFICE SUPPLIES 1.00@ \$136.1800 Each Net Amount = \$136.18 Tax Amount = \$0.00 Total = \$136.18

001-3-3010-4001 Supplies / Office Supplies \$136.18

Invoice# 196150 \$246.62

Effective Date: 06/26/2015

Invoice Type: VISA

Vendor Invoice# 52515

STAPLES-JANITORIAL SUPPLIES 1.00@ \$246.6200 Each Net Amount = \$246.62 Tax Amount = \$0.00 Total = \$246.62

001-3-3040-4013 Supplies / Janitorial Supplies \$246.62

Invoice# 196151 \$83.90

Effective Date: 06/26/2015

Invoice Type: VISA

Vendor Invoice# 52515

PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$83.9000 Each Net Amount = \$83.90 Tax Amount = \$0.00 Total = \$83.90

001-3-3040-4013 Supplies / Janitorial Supplies \$83.90

Invoice# 196152 \$56.99

Effective Date: 06/26/2015

Invoice Type: VISA

Vendor Invoice# 52515

STAPLES-OFFICE SUPPLIES 1.00@ \$56.9900 Each Net Amount = \$56.99 Tax Amount = \$0.00 Total = \$56.99

001-3-3010-4001 Supplies / Office Supplies \$56.99

Invoice# 196153 \$277.79

Effective Date: 06/26/2015

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 52515 CLICK2MAIL 866-665-2787-MAILING PW1513 1.00@ \$277.7900 Each Net Amount = \$277.79 Tax Amount = \$0.00 Total = \$277.79 001-3-3010-2120 Printing & Publications / Printing \$277.79		
Invoice# 196154 \$130.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-SURVEY SUPPLIES 1.00@ \$130.3200 Each Net Amount = \$130.32 Tax Amount = \$0.00 Total = \$130.32 001-3-3010-4010 Supplies / Survey Supplies \$130.32		
Invoice# 196155 \$18.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES (NR) 1.00@ \$18.7200 Each Net Amount = \$18.72 Tax Amount = \$0.00 Total = \$18.72 001-3-3010-4001 Supplies / Office Supplies \$18.72		
Invoice# 196156 \$46.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$46.7200 Each Net Amount = \$46.72 Tax Amount = \$0.00 Total = \$46.72 001-3-3010-4001 Supplies / Office Supplies \$46.72		
Invoice# 196157 \$796.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CLICK2MAIL 866-665-2787-MAILING PW 1505 KASOLD3 1.00@ \$796.7800 Each Net Amount = \$796.78 Tax Amount = \$0.00 Total = \$796.78 001-3-3010-2120 Printing & Publications / Printing \$796.78		
Invoice# 196158 \$8.35 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$8.3500 Each Net Amount = \$8.35 Tax Amount = \$0.00 Total = \$8.35 001-3-3010-4001 Supplies / Office Supplies \$8.35		
Invoice# 196159 \$53.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$53.9200 Each Net Amount = \$53.92 Tax Amount = \$0.00 Total = \$53.92 001-3-3010-4001 Supplies / Office Supplies \$53.92		
Invoice# 196160 \$54.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$54.1400 Each Net Amount = \$54.14 Tax Amount = \$0.00 Total = \$54.14 001-3-3010-4001 Supplies / Office Supplies \$54.14		

# City of Lawrence

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Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 196161 \$17.13 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-HARDWARE DOOR REPAIR CITYHALL 1.00@ \$17.1300 Each Net Amount = \$17.13 Tax Amount = \$0.00 Total = \$17.13 001-3-3040-4015 CH15 Supplies / Hardware/Steel Supplies \$17.13		
Invoice# 196162 \$24.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-CARPET TRANSITION CITYHALL 4TH FLOO 1.00@ \$24.4600 Each Net Amount = \$24.46 Tax Amount = \$0.00 Total = \$24.46 001-3-3040-4015 CH15 Supplies / Hardware/Steel Supplies \$24.46		
Invoice# 196163 \$20.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-HARDWARE FOR GATE INSTALL FM1 1.00@ \$20.7400 Each Net Amount = \$20.74 Tax Amount = \$0.00 Total = \$20.74 001-3-3040-4015 FM115 Supplies / Hardware/Steel Supplies \$20.74		
Invoice# 196164 \$50.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-HARDWARD FOR GATE INSTALL FM1 1.00@ \$50.4400 Each Net Amount = \$50.44 Tax Amount = \$0.00 Total = \$50.44 001-3-3040-4015 FM115 Supplies / Hardware/Steel Supplies \$50.44		
Invoice# 196165 \$92.10 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-HARDWARE FOR GATE INSTALL FM1 1.00@ \$92.1000 Each Net Amount = \$92.10 Tax Amount = \$0.00 Total = \$92.10 001-3-3040-4015 FM115 Supplies / Hardware/Steel Supplies \$92.10		
Invoice# 196166 \$105.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF CORPORATION-ALARM MONITOR SERVICE 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-3-3040-2325 CH15 Other / Other Contractual Service \$105.00		
Invoice# 196167 \$51.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-LOCK FOR SWAN TRIM PUTTY 1.00@ \$51.2500 Each Net Amount = \$51.25 Tax Amount = \$0.00 Total = \$51.25 001-3-3040-2536 SWAN15 R & M / Building Repairs \$51.25		

# City of Lawrence

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Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
Invoice# 196168 \$103.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS CITY ROYALS-TICKETS FOR PW LUNCH DOOR PRIZE 1.00@ \$103.0000 Each Net Amount = \$103.00 Tax Amount = \$0.00 Total = \$103.00 001-3-3040-4209 CH15 Operating Supplies / Other Operating Supplies \$103.00		
Invoice# 196169 \$176.59 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WORLDS OF FUN ONLINE-TICKETS FOR PW LUNCH DOOR PRIZE 1.00@ \$176.5900 Each Net Amount = \$176.59 Tax Amount = \$0.00 Total = \$176.59 504-3-3210-4209 CH15 Operating Supplies / Other Operating Supplies \$176.59		
Invoice# 196170 \$50.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-FLASHLIGHT SEALANT BATTERIES 1.00@ \$50.4700 Each Net Amount = \$50.47 Tax Amount = \$0.00 Total = \$50.47 001-3-3040-4028 CH15 Supplies / City Hall Operation \$50.47		
Invoice# 196171 \$346.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 451 DEGREE PROTECTION INC-ATR CENTER ANNUAL INSPECTION 1.00@ \$346.7500 Each Net Amount = \$346.75 Tax Amount = \$0.00 Total = \$346.75 001-3-3040-2325 ARTS15 Other / Other Contractual Service \$346.75		
Invoice# 196172 \$161.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-REPAIR PAARTS FOR TOILETS. STOCK 1.00@ \$161.2000 Each Net Amount = \$161.20 Tax Amount = \$0.00 Total = \$161.20 001-3-3040-4022 CH15 Supplies / Plumbing Supplies \$161.20		
Invoice# 196173 \$32.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-OWL DECOY FOR PIGEON PROBLEM SWAN 1.00@ \$32.4700 Each Net Amount = \$32.47 Tax Amount = \$0.00 Total = \$32.47 001-3-3040-2536 SWAN15 R & M / Building Repairs \$32.47		
Invoice# 196174 \$105.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF CORPORATION-FIRE MONITOR SERVICE SENIOR CENTER 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-3-3040-2325 DCSC15 Other / Other Contractual Service \$105.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 196175 \$99.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-PRIZES FOR PW LUNCH DOOR PRIZE 1.00@ \$99.6200 Each Net Amount = \$99.62 Tax Amount = \$0.00 Total = \$99.62 001-3-3040-4209 CH15 Operating Supplies / Other Operating Supplies \$99.62		
Invoice# 196176 \$152.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-FAUCET PARKIGN CONTROL 1.00@ \$152.9700 Each Net Amount = \$152.97 Tax Amount = \$0.00 Total = \$152.97 001-3-3040-4022 PD15 Supplies / Plumbing Supplies \$152.97		
Invoice# 196177 \$72.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-I&I CLEANOUT 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# 196178 \$37.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-I&I CLEANOUT MATERIALS 1.00@ \$37.9000 Each Net Amount = \$37.90 Tax Amount = \$0.00 Total = \$37.90 501-7-7920-6041 UT1305 Construction \$37.90		
Invoice# 196179 \$65.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-SAFETY EQUIPMENT 1.00@ \$65.9900 Each Net Amount = \$65.99 Tax Amount = \$0.00 Total = \$65.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$65.99		
Invoice# 196180 \$39.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-LANDSCAPE MATERIALS-CARNEGIE 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$39.95		
Invoice# 196181 \$150.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO 1.00@ \$150.6000 Each Net Amount = \$150.60 Tax Amount = \$0.00 Total = \$150.60 001-4-4070-4242 Apparel Allowances / Uniforms \$150.60		

# City of Lawrence

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Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 196182 \$239.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BLUE COLLAR PRESS-STAFF SHIRTS WITH LOGO 1.00@ \$239.0000 Each Net Amount = \$239.00 Tax Amount = \$0.00 Total = \$239.00 001-4-4070-4242 Apparel Allowances / Uniforms \$239.00		
Invoice# 196183 \$785.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMERICAN PUBLIC WORKS-APWA CONFERENCE REG - SOULES 1.00@ \$785.0000 Each Net Amount = \$785.00 Tax Amount = \$0.00 Total = \$785.00 505-3-3910-2030 Educational / Conferences & Seminars \$785.00		
Invoice# 196184 \$91.52 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FOUR POINT BY SHERATON-KSAPWA HOTEL: SOULES 1.00@ \$91.5200 Each Net Amount = \$91.52 Tax Amount = \$0.00 Total = \$91.52 505-3-3910-2030 Educational / Conferences & Seminars \$91.52		
Invoice# 196185 \$294.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMERICAN AI 0017598672441-AIRFARE TO PHOENIX - SOULES 1.00@ \$294.2000 Each Net Amount = \$294.20 Tax Amount = \$0.00 Total = \$294.20 505-3-3910-2022 Travel / Other Transportation \$294.20		
Invoice# 196186 \$99.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR S. HORVATIC 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7110-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 196187 \$113.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GIH*GLOBALINDUSTRIALEQ-DROP SAFE FOR OAC 1.00@ \$113.9500 Each Net Amount = \$113.95 Tax Amount = \$0.00 Total = \$113.95 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$113.95		
Invoice# 196188 \$5.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KWIK SHOP #0780-FUEL FOR CITY VEHICLE 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 211-4-4100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$5.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 196189 \$280.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-KEYS FOR OAC 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$280.00		
Invoice# 196190 \$524.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AD STARR-SPORTS EQUIPMENT 1.00@ \$524.4600 Each Net Amount = \$524.46 Tax Amount = \$0.00 Total = \$524.46 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$524.46		
Invoice# 196191 \$91.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JUGS SPORTS INC-BASEBALLS 1.00@ \$91.0000 Each Net Amount = \$91.00 Tax Amount = \$0.00 Total = \$91.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$91.00		
Invoice# 196192 \$816.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-REVERSIBLE JERSEYS 1.00@ \$816.0000 Each Net Amount = \$816.00 Tax Amount = \$0.00 Total = \$816.00 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$816.00		
Invoice# 196193 \$12.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-NEW WIRES FOR PUMP ON CARTS 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 501-7-7310-2536 R & M / Building Repairs \$12.99		
Invoice# 196194 \$29.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-FOAM AND BACKING RODS 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 501-7-7310-2536 R & M / Building Repairs \$29.94		
Invoice# 196195 \$542.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CDW GOVERNMENT-POWER SUPPLIES FOR 819 ROUTERS 1.00@ \$542.5000 Each Net Amount = \$542.50 Tax Amount = \$0.00 Total = \$542.50 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$542.50		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 196196 \$350.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SD FIREFIGHTERS ASSOCIATI-FIRE CHIEFS CONFERENCE 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-2-2200-2030 Educational / Conferences & Seminars \$350.00		
Invoice# 196197 \$75.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CRYSTAL IMAGE-PHOTOGRAPHY FOR CC? 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1020-2120 Printing & Publications / Printing \$75.00		
Invoice# 196198 \$507.10 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GOLDEN OPENINGS-CITY KEYS TO CITY FOR CC TO GIVE 1.00@ \$507.1000 Each Net Amount = \$507.10 Tax Amount = \$0.00 Total = \$507.10 001-1-1010-4203 Operating Supplies / Equipment <\$5000 \$507.10		
Invoice# 196199 \$25.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FREE STATE BREWING-LUNCH FOR NEW EMPLOYEE 1.00@ \$25.9400 Each Net Amount = \$25.94 Tax Amount = \$0.00 Total = \$25.94 001-1-1025-2023 Travel / Meals & Lodging \$25.94		
Invoice# 196200 \$68.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GOLDEN OPENINGS-RUSH DELIVERY FOR KEYS TO CITY 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-1-1010-4203 Operating Supplies / Equipment <\$5000 \$68.00		
Invoice# 196201 \$12.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SFI*PHOTOSBYSHUTTERFLY-COMMISSION PHOTOS FOR WALL 1.00@ \$12.0300 Each Net Amount = \$12.03 Tax Amount = \$0.00 Total = \$12.03 001-1-1020-2120 Printing & Publications / Printing \$12.03		
Invoice# 196202 \$18.73 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BARGAIN DEPOT-HOLCOM REPAIRS 1.00@ \$18.7300 Each Net Amount = \$18.73 Tax Amount = \$0.00 Total = \$18.73 001-4-4040-2531 R & M / Machinery & Equipment \$18.73		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 196203 \$57.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-HOLCOM REPAIRS 1.00@ \$57.9500 Each Net Amount = \$57.95 Tax Amount = \$0.00 Total = \$57.95 001-4-4040-2531 R & M / Machinery & Equipment \$57.95		
Invoice# 196204 \$8.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-HOLCOM SHOP 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49 001-4-4040-2531 R & M / Machinery & Equipment \$8.49		
Invoice# 196205 \$39.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-BACKSTOPS FOR HOLCOM BA 1.00@ \$39.1200 Each Net Amount = \$39.12 Tax Amount = \$0.00 Total = \$39.12 001-4-4040-4217 Operating Supplies / Baseball/Softball \$39.12		
Invoice# 196206 \$399.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-HOLCOM SHOP 1.00@ \$399.0000 Each Net Amount = \$399.00 Tax Amount = \$0.00 Total = \$399.00 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$399.00		
Invoice# 196207 \$41.79 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AUTOZONE #1627-D-1 KROMER 1.00@ \$41.7900 Each Net Amount = \$41.79 Tax Amount = \$0.00 Total = \$41.79 001-4-4040-2531 R & M / Machinery & Equipment \$41.79		
Invoice# 196208 \$26.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-SHOVEL FO RUNIT 2608 1.00@ \$26.4900 Each Net Amount = \$26.49 Tax Amount = \$0.00 Total = \$26.49 501-7-7610-4020 Supplies / Tools \$26.49		
Invoice# 196209 \$95.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TRACTOR SUPPLY #1411-TOOLS FOR UNIT 2608 1.00@ \$95.2400 Each Net Amount = \$95.24 Tax Amount = \$0.00 Total = \$95.24 501-7-7610-4020 Supplies / Tools \$95.24		
Invoice# 196210 \$38.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-GAS CAN FOR UNIT 2608 1.00@ \$38.8600 Each Net Amount = \$38.86 Tax Amount = \$0.00 Total = \$38.86 501-7-7610-4020 Supplies / Tools \$38.86		

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Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 196211 \$8.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PINE LANDSCAPE CENTER-SOD FOR YARD WITH LEAK REPAIR 1.00@ \$8.2500 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 501-7-7610-2540 R & M / Water Mains \$8.25		
Invoice# 196212 \$178.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PINE LANDSCAPE CENTER-DIRT FOR DRESSUP WORK 1.00@ \$178.2000 Each Net Amount = \$178.20 Tax Amount = \$0.00 Total = \$178.20 501-7-7610-2540 R & M / Water Mains \$178.20		
Invoice# 196213 \$4.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SAW BLADES FOR HACK SAW UNIT 270 1.00@ \$4.4900 Each Net Amount = \$4.49 Tax Amount = \$0.00 Total = \$4.49 501-7-7610-4020 Supplies / Tools \$4.49		
Invoice# 196214 \$36.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-KEYS FOR EQUIP 234 & 2711 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7610-2532 R & M / Motor Vehicle Repairs \$36.00		
Invoice# 196215 \$374.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NAPA AUTO PARTS 0000939-SCALER FOR CLEANING PIPES 1.00@ \$374.0000 Each Net Amount = \$374.00 Tax Amount = \$0.00 Total = \$374.00 501-7-7610-4020 Supplies / Tools \$374.00		
Invoice# 196216 \$84.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-FLOOR DRAIN REPAIR 1.00@ \$84.2900 Each Net Amount = \$84.29 Tax Amount = \$0.00 Total = \$84.29 501-7-7610-2536 R & M / Building Repairs \$84.29		
Invoice# 196217 \$16.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NEENAN COMPANY LAWRENCE-FLOOR DRAIN REPAIR 1.00@ \$16.1400 Each Net Amount = \$16.14 Tax Amount = \$0.00 Total = \$16.14 501-7-7610-2536 R & M / Building Repairs \$16.14		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 196218 \$60.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMS AND NAILS 1.00@ \$60.3600 Each Net Amount = \$60.36 Tax Amount = \$0.00 Total = \$60.36 501-7-7610-2540 R & M / Water Mains \$60.36		
Invoice# 196219 \$34.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SEED FOR DRESSUP ON HILLTOP 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 501-7-7610-2540 R & M / Water Mains \$34.98		
Invoice# 196220 \$988.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *SAFETY SUPPLIES INC.-SAFETY GLOVES FOR COLLECTIONS CREWS 1.00@ \$988.4600 Each Net Amount = \$988.46 Tax Amount = \$0.00 Total = \$988.46 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$988.46		
Invoice# 196221 \$2.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-INK PEN REFILLS 1.00@ \$2.8400 Each Net Amount = \$2.84 Tax Amount = \$0.00 Total = \$2.84 001-1-1090-4001 Supplies / Office Supplies \$2.84		
Invoice# 196222 \$63.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-COPY PAPER 1.00@ \$63.4800 Each Net Amount = \$63.48 Tax Amount = \$0.00 Total = \$63.48 001-1-1090-4001 Supplies / Office Supplies \$63.48		
Invoice# 196223 \$135.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMERIPRIDE SERVICES-SHRED SERVICES 1.00@ \$135.9300 Each Net Amount = \$135.93 Tax Amount = \$0.00 Total = \$135.93 001-1-1090-2147 Professional Services / Other \$135.93		
Invoice# 196224 \$41.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-STORAGE BOXES CLIPBOARDS PENS 1.00@ \$41.8000 Each Net Amount = \$41.80 Tax Amount = \$0.00 Total = \$41.80 001-1-1090-4001 Supplies / Office Supplies \$41.80		

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Vendor Name	Vendor#	Total
Invoice# 196225 \$643.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-MISC TONER CARTRIDGES 1.00@ \$643.0000 Each Net Amount = \$643.00 Tax Amount = \$0.00 Total = \$643.00 001-1-1090-4001 Supplies / Office Supplies \$643.00		
Invoice# 196226 \$102.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-COLOR COATED LABELS COPY PAPER 1.00@ \$102.1400 Each Net Amount = \$102.14 Tax Amount = \$0.00 Total = \$102.14 001-1-1090-4001 Supplies / Office Supplies \$102.14		
Invoice# 196227 \$236.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 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# 196228 \$138.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$138.7400 Each Net Amount = \$138.74 Tax Amount = \$0.00 Total = \$138.74 211-4-4195-4001 Supplies / Office Supplies \$138.74		
Invoice# 196229 \$5.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50 211-4-4195-4001 Supplies / Office Supplies \$5.50		
Invoice# 196230 \$212.37 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NAPA AUTO PARTS 0000939-SCALER FOR CLEANING PIPES 1.00@ \$212.3700 Each Net Amount = \$212.37 Tax Amount = \$0.00 Total = \$212.37 501-7-7610-4020 Supplies / Tools \$212.37		
Invoice# 196231 \$44.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *LAWRENCE HOSE AND HYD-AIR HOSE FOR SCALER 1.00@ \$44.9700 Each Net Amount = \$44.97 Tax Amount = \$0.00 Total = \$44.97 501-7-7610-4020 Supplies / Tools \$44.97		

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Vendor Name	Vendor#	Total
Invoice# 196232 \$58.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-TOOLS FOR INSTALLING SERVICES 1.00@ \$58.9000 Each Net Amount = \$58.90 Tax Amount = \$0.00 Total = \$58.90 501-7-7610-4020 Supplies / Tools \$58.90		
Invoice# 196233 \$16.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-WATER COOLER FOR TV VAN CREW 1.00@ \$16.9700 Each Net Amount = \$16.97 Tax Amount = \$0.00 Total = \$16.97 501-7-7410-4020 Supplies / Tools \$16.97		
Invoice# 196234 \$68.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-TOOLS FOR BLOWER INSTALLATION 1.00@ \$68.9000 Each Net Amount = \$68.90 Tax Amount = \$0.00 Total = \$68.90 501-7-7310-2531 R & M / Machinery & Equipment \$68.90		
Invoice# 196235 \$79.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTERN EXTRALITE LAWRE-WIRE CONNECTOR & HEAT SHRINK WRAP 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 501-7-7310-2531 R & M / Machinery & Equipment \$79.94		
Invoice# 196236 \$44.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-REPAIR DOOR TAP 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 501-7-7310-2536 R & M / Building Repairs \$44.99		
Invoice# 196237 \$77.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-SUPPLIERS FOR SEALING CRACKS 1.00@ \$77.7000 Each Net Amount = \$77.70 Tax Amount = \$0.00 Total = \$77.70 501-7-7310-2536 R & M / Building Repairs \$77.70		
Invoice# 196238 \$25.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRAXAIR #4NM-NITROGEN TANK EXCHANGE 1.00@ \$25.4400 Each Net Amount = \$25.44 Tax Amount = \$0.00 Total = \$25.44 501-7-7310-2536 R & M / Building Repairs \$25.44		

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Vendor Name	Vendor#	Total
Invoice# 196239 \$31.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-LIFT STATION FAUCET 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 501-7-7410-2536 R & M / Building Repairs \$31.99		
Invoice# 196240 \$5.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-OUTLET COVER 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 501-7-7410-2536 R & M / Building Repairs \$5.97		
Invoice# 196241 \$17.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 196242 \$17.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 196243 \$17.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 196244 \$17.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 196245 \$17.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 196246 \$62.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$62.4800 Each Net Amount = \$62.48 Tax Amount = \$0.00 Total = \$62.48 001-2-2200-4001 Supplies / Office Supplies \$62.48		

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Vendor Name	Vendor#	Total
Invoice# 196247 \$5.54 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS.COM CLICK66100611-SHIPPING - SCBA 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 196248 \$23.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS #0019-RYANN GOING AWAY PARTY 1.00@ \$23.0900 Each Net Amount = \$23.09 Tax Amount = \$0.00 Total = \$23.09 001-1-1053-4001 Supplies / Office Supplies \$23.09		
Invoice# 196249 \$45.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE MERC-RYANN GOING AWAY PARTY 1.00@ \$45.2500 Each Net Amount = \$45.25 Tax Amount = \$0.00 Total = \$45.25 001-1-1053-4001 Supplies / Office Supplies \$45.25		
Invoice# 196250 \$-406.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-CREDIT CHARGED TAX LAST MONTH SODA 1.00@ \$-406.1500 Each Net Amount = \$-406.15 Tax Amount = \$0.00 Total = \$-406.15 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$-406.15		
Invoice# 196251 \$373.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-SODA FOR WWTP CONFERENCE ROOMS 1.00@ \$373.6400 Each Net Amount = \$373.64 Tax Amount = \$0.00 Total = \$373.64 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$373.64		
Invoice# 196252 \$17.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ANDERSON RENTALS INC-WAKWTP JOB TRAILER SERVICE 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 501-7-7920-6041 UT1304 Construction \$17.50		
Invoice# 196253 \$493.38 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HAMM SANITARY LANDFILL-4 ROCK TO FILL ROAD DRAINS 1.00@ \$493.3800 Each Net Amount = \$493.38 Tax Amount = \$0.00 Total = \$493.38 501-7-7310-2531 R & M / Machinery & Equipment \$493.38		



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Vendor Name	Vendor#	Total
Invoice# 196254 \$-32.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HAMM SANITARY LANDFILL-TAX CREDITED BACK 493.38 RECEIPT 1.00@ \$-32.9200 Each Net Amount = \$-32.92 Tax Amount = \$0.00 Total = \$-32.92 501-7-7310-2531 R & M / Machinery & Equipment \$-32.92		
Invoice# 196255 \$44.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-TOOLS FOR LIFT STATIONS WWTP 1.00@ \$44.7200 Each Net Amount = \$44.72 Tax Amount = \$0.00 Total = \$44.72 501-7-7310-4020 Supplies / Tools \$44.72		
Invoice# 196256 \$202.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-CORDLESS MICE AND KEYBOARDS CABLES 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$202.50		
Invoice# 196257 \$25.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ANDERSON RENTALS INC-TRAILRESTROOM SERVICE PUMP WAK WWTP 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7920-6041 UT1304 Construction \$25.00		
Invoice# 196258 \$50.53 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TARP SUPPLY-TARP 1.00@ \$50.5300 Each Net Amount = \$50.53 Tax Amount = \$0.00 Total = \$50.53 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$50.53		
Invoice# 196259 \$239.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TOP HAND SAFETY-TIE DOWN STRAPS/ HOOKS 1.00@ \$239.3600 Each Net Amount = \$239.36 Tax Amount = \$0.00 Total = \$239.36 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$239.36		
Invoice# 196260 \$138.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-FIREARMS RANGE SUPPLIES 1.00@ \$138.8600 Each Net Amount = \$138.86 Tax Amount = \$0.00 Total = \$138.86 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$138.86		

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Vendor Name	Vendor#	Total
Invoice# 196261 \$79.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BEST BUY 00008375-POWER INVERTER & PHONE CHARGER 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 501-7-7610-4026 Supplies / Distribution Supplies \$79.98		
Invoice# 196262 \$39.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BEST BUY 00008375-REPLACE BROKEN PHONE CASE; WISDOM 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-1-1070-4001 Supplies / Office Supplies \$39.99		
Invoice# 196263 \$502.63 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *R & R COMMUNICATIONS-B. KIDNEY OFFICE WIRING ON REMODEL 1.00@ \$502.6300 Each Net Amount = \$502.63 Tax Amount = \$0.00 Total = \$502.63 001-1-1060-2147 Professional Services / Other \$502.63		
Invoice# 196264 \$199.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GMIS INTERNATL-CONFERENCE FEES; J. WISDOM 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-1-1070-2030 Educational / Conferences & Seminars \$199.00		
Invoice# 196265 \$200.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GMIS INTERNATL-ANNUAL GMIS MEMBERSHIP 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1070-2031 Educational / Dues & Subscriptions \$200.00		
Invoice# 196266 \$78.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FREE STATE BREWING-STAFF MTG LUNCH 1.00@ \$78.6400 Each Net Amount = \$78.64 Tax Amount = \$0.00 Total = \$78.64 001-1-1053-2023 Travel / Meals & Lodging \$78.64		
Invoice# 196267 \$50.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HEARTLAND MEDIATORS AS-MEMBERSHIP FEE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1053-2031 Educational / Dues & Subscriptions \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 196268 \$66.81 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JASONS DELI 9003-INNOPIRISE TRAINING LUNCH 1.00@ \$66.8100 Each Net Amount = \$66.81 Tax Amount = \$0.00 Total = \$66.81 001-1-1053-2023 Travel / Meals & Lodging \$66.81		
Invoice# 196269 \$100.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE MERC-RECEPTION FOOD 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1053-2023 Travel / Meals & Lodging \$100.00		
Invoice# 196270 \$45.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BITTER SWEET FLORAL-RECEPTION CENTERPIECE 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-4001 Supplies / Office Supplies \$45.00		
Invoice# 196271 \$251.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GOODCENTS #1025-RECEPTION FOOD 1.00@ \$251.9500 Each Net Amount = \$251.95 Tax Amount = \$0.00 Total = \$251.95 001-1-1053-2023 Travel / Meals & Lodging \$251.95		
Invoice# 196272 \$604.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USA BLUE BOOK-DITCH PUMP FOR MAIN BREAKS 1.00@ \$604.4500 Each Net Amount = \$604.45 Tax Amount = \$0.00 Total = \$604.45 501-7-7610-4020 Supplies / Tools \$604.45		
Invoice# 196273 \$178.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-INK FOR OFFICE PRINTER 1.00@ \$178.9800 Each Net Amount = \$178.98 Tax Amount = \$0.00 Total = \$178.98 501-7-7610-4001 Supplies / Office Supplies \$178.98		
Invoice# 196274 \$94.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-LUMBER 1.00@ \$94.7400 Each Net Amount = \$94.74 Tax Amount = \$0.00 Total = \$94.74 001-4-4060-4014 Supplies / Lumber \$94.74		
Invoice# 196275 \$21.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-PARTS FOR MOWERS 1.00@ \$21.6000 Each Net Amount = \$21.60 Tax Amount = \$0.00 Total = \$21.60 001-4-4060-2531 R & M / Machinery & Equipment \$21.60		

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Vendor Name	Vendor#	Total
Invoice# 196276 \$332.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-WEED EATER 1.00@ \$332.9900 Each Net Amount = \$332.99 Tax Amount = \$0.00 Total = \$332.99 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$332.99		
Invoice# 196277 \$39.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE BATTERY-BATTERY 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 001-3-3030-2532 AIR15 R & M / Motor Vehicle Repairs \$39.95		
Invoice# 196278 \$174.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NOR*NORTHERN TOOL-12VOLT SEEDER 1.00@ \$174.9900 Each Net Amount = \$174.99 Tax Amount = \$0.00 Total = \$174.99 001-3-3030-2532 AIR15 R & M / Motor Vehicle Repairs \$174.99		
Invoice# 196279 \$520.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 001-3-3030-2133 AIR15 Service Contracts / Computer \$520.00		
Invoice# 196280 \$367.10 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *SAFETY SUPPLIES INC.-APRIL WW & W 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# 196281 \$364.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MOBILE ENVIRO WASH-2ND QRTR 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# 196282 \$109.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 VANDERBILT S NO. 10 INC-SAFETY SHOES FOR L. BAUMANN 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$109.99		

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Vendor Name	Vendor#	Total
Invoice# 196283 \$39.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MICRO CENTER #191 RETAIL-TEST UPS 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$39.99		
Invoice# 196284 \$759.81 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MICRO CENTER #191 RETAIL-UPS SUPPLIES 1.00@ \$759.8100 Each Net Amount = \$759.81 Tax Amount = \$0.00 Total = \$759.81 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$759.81		
Invoice# 196285 \$30.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-KEYS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 196286 \$35.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CASEYS GEN STORE 2562-GASOLINE RE: CONFERENCE 1.00@ \$35.7400 Each Net Amount = \$35.74 Tax Amount = \$0.00 Total = \$35.74 001-2-2150-2030 Educational / Conferences & Seminars \$35.74		
Invoice# 196287 \$182.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HOLIDAY INN EXPRESS LIBER-HOTEL RE: CONFERENCE 1.00@ \$182.6900 Each Net Amount = \$182.69 Tax Amount = \$0.00 Total = \$182.69 001-2-2150-2030 Educational / Conferences & Seminars \$182.69		
Invoice# 196288 \$368.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-MOWER REPAIR PARTS 1.00@ \$368.3600 Each Net Amount = \$368.36 Tax Amount = \$0.00 Total = \$368.36 001-4-4050-2531 R & M / Machinery & Equipment \$368.36		
Invoice# 196289 \$48.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *LAWRENCE HOSE AND HYD-MOWER REPAIR PARTS 1.00@ \$48.8900 Each Net Amount = \$48.89 Tax Amount = \$0.00 Total = \$48.89 001-4-4050-2531 R & M / Machinery & Equipment \$48.89		

# City of Lawrence

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Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 196290 \$339.04 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTHEFFER COMPANY INC-SPRAYER PARTS 1.00@ \$339.0400 Each Net Amount = \$339.04 Tax Amount = \$0.00 Total = \$339.04 001-4-4050-2531 R & M / Machinery & Equipment \$339.04		
Invoice# 196291 \$6.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-KEY SWITCH FOR TRACTOR 1.00@ \$6.1500 Each Net Amount = \$6.15 Tax Amount = \$0.00 Total = \$6.15 001-4-4050-2531 R & M / Machinery & Equipment \$6.15		
Invoice# 196292 \$40.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTHEFFER COMPANY INC-SPRAYER PARTS 1.00@ \$40.2000 Each Net Amount = \$40.20 Tax Amount = \$0.00 Total = \$40.20 001-4-4050-2531 R & M / Machinery & Equipment \$40.20		
Invoice# 196293 \$16.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTHEFFER COMPANY INC-SPRAYER PARTS 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-4-4050-2531 R & M / Machinery & Equipment \$16.00		
Invoice# 196294 \$42.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$42.6900 Each Net Amount = \$42.69 Tax Amount = \$0.00 Total = \$42.69 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$42.69		
Invoice# 196295 \$7.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-SPRAYER PARTS 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 001-4-4050-2531 R & M / Machinery & Equipment \$7.96		
Invoice# 196296 \$23.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTHEFFER COMPANY INC-HOSE FOR SPRAYER 1.00@ \$23.5800 Each Net Amount = \$23.58 Tax Amount = \$0.00 Total = \$23.58 001-4-4050-2531 R & M / Machinery & Equipment \$23.58		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 196297 \$159.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-SHOP TOOLS 1.00@ \$159.9900 Each Net Amount = \$159.99 Tax Amount = \$0.00 Total = \$159.99 001-4-4050-4020 Supplies / Tools \$159.99		
Invoice# 196298 \$40.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-AUGER BIT 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 196299 \$263.67 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-HOBBS SCOREBOARD SUPPLIES 1.00@ \$263.6700 Each Net Amount = \$263.67 Tax Amount = \$0.00 Total = \$263.67 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$263.67		
Invoice# 196300 \$1.61 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 19501605832209603-MAILED HHW GRANT APPLICATION 1.00@ \$1.6100 Each Net Amount = \$1.61 Tax Amount = \$0.00 Total = \$1.61 502-3-3530-2376 HHW15 Other / Household Hazardous Waste \$1.61		
Invoice# 196301 \$122.04 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JASONS DELI 9003-PW WEEK LUNCH - VEGGIE 1.00@ \$122.0400 Each Net Amount = \$122.04 Tax Amount = \$0.00 Total = \$122.04 502-3-3515-4209 Operating Supplies / Other \$122.04		
Invoice# 196302 \$0.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 19501605832209603-MAILED HHW PERMIT CERTIFICATE 1.00@ \$0.9800 Each Net Amount = \$0.98 Tax Amount = \$0.00 Total = \$0.98 502-3-3530-2376 HHW15 Other / Household Hazardous Waste \$0.98		
Invoice# 196303 \$99.81 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON.COM-EQUIPMENT - FLASHLIGHTS 1.00@ \$99.8100 Each Net Amount = \$99.81 Tax Amount = \$0.00 Total = \$99.81 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$99.81		
Invoice# 196304 \$598.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON.COM-EQUIPMENT - FLASHLIGHTS 1.00@ \$598.8600 Each Net Amount = \$598.86 Tax Amount = \$0.00 Total = \$598.86 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$598.86		

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Vendor Name	Vendor#	Total
Invoice# 196305 \$385.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BSHIFTER-CHIEF OFFICER TRAINING 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 001-2-2200-2030 Educational / Conferences & Seminars \$385.00		
Invoice# 196306 \$21.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHECKERS-ICE POPS COFFEE BLUESBERRIES 1.00@ \$21.4500 Each Net Amount = \$21.45 Tax Amount = \$0.00 Total = \$21.45 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$21.45		
Invoice# 196307 \$58.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FLUKERFARMS.COM-CRICKETS 1.00@ \$58.9800 Each Net Amount = \$58.98 Tax Amount = \$0.00 Total = \$58.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$58.98		
Invoice# 196308 \$123.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PAYPAL *ECOEXOTICS-PRAIRIE DOGS 1.00@ \$123.0000 Each Net Amount = \$123.00 Tax Amount = \$0.00 Total = \$123.00 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$123.00		
Invoice# 196309 \$68.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FLUKERFARMS.COM-CRICKET MEALWORMS 1.00@ \$68.5000 Each Net Amount = \$68.50 Tax Amount = \$0.00 Total = \$68.50 211-4-4170-4031 Supplies / Animal Food & Supplies \$68.50		
Invoice# 196310 \$20.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-EQUIPMENT REPAIR 1.00@ \$20.9200 Each Net Amount = \$20.92 Tax Amount = \$0.00 Total = \$20.92 501-7-7310-2531 R & M / Machinery & Equipment \$20.92		
Invoice# 196311 \$451.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SOUTHWEST SOLUTIONS GROUP-EVIDENCE SHELVING SUPPORT 1.00@ \$451.9100 Each Net Amount = \$451.91 Tax Amount = \$0.00 Total = \$451.91 205-1-1000-4203 Operating Supplies / Equipment <\$5000 \$451.91		



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Vendor Name	Vendor#	Total
Invoice# 196312 \$269.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TRACTOR SUPPLY #1411-KENNEL FOR PD SERVICE DOG 1.00@ \$269.9900 Each Net Amount = \$269.99 Tax Amount = \$0.00 Total = \$269.99 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$269.99		
Invoice# 196313 \$180.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 YOUNG SIGN-FOUR SIGNS TO MOODIE SHOP 1.00@ \$180.1500 Each Net Amount = \$180.15 Tax Amount = \$0.00 Total = \$180.15 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$180.15		
Invoice# 196314 \$65.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE SIGN UP-REPLACEMENT NUMBERS FOR SIGN 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$65.00		
Invoice# 196315 \$99.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-GERANIUMS FOR SPL 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 211-4-4198-4201 Operating Supplies / Trees, Seeds, Plants \$99.95		
Invoice# 196316 \$29.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-SHOVELS 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 001-4-4080-4020 Supplies / Tools \$29.94		
Invoice# 196317 \$258.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EARL MAY SEED & NURSER-FLOWER POTS 1.00@ \$258.0000 Each Net Amount = \$258.00 Tax Amount = \$0.00 Total = \$258.00 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$258.00		
Invoice# 196318 \$90.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC. SUPPLIES FOR EBGC 1.00@ \$90.6900 Each Net Amount = \$90.69 Tax Amount = \$0.00 Total = \$90.69 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$90.69		

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Vendor Name	Vendor#	Total
Invoice# 196319 \$20.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-GARDENING MATERIALS FOR EBGC 1.00@ \$20.9800 Each Net Amount = \$20.98 Tax Amount = \$0.00 Total = \$20.98 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$20.98		
Invoice# 196320 \$43.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CLINTON PARKWAY NURSERY-POTTING SOIL FOR EBGC 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$43.98		
Invoice# 196321 \$96.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *LLI TREE FARM INC-COMPOST 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$96.00		
Invoice# 196322 \$46.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-ARBORETUM IRRIGATION 1.00@ \$46.8900 Each Net Amount = \$46.89 Tax Amount = \$0.00 Total = \$46.89 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$46.89		
Invoice# 196323 \$129.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 VANDERBILT S NO. 10 INC-MUD BOOTS K JOHNSTON 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-4-4080-4242 Apparel Allowances / Uniforms \$129.99		
Invoice# 196324 \$6.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-ARBORETUM IRRIGATION 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$6.75		
Invoice# 196325 \$21.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-IRRIGATION BOX ARBORETUM 1.00@ \$21.8600 Each Net Amount = \$21.86 Tax Amount = \$0.00 Total = \$21.86 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$21.86		

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Vendor Name	Vendor#	Total
Invoice# 196326 \$21.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KCI AIRPORT PARKING-PARKING SLIP AT AIRPORT 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 611-4-4160-4209 PRNR15 Operating Supplies / Other \$21.00		
Invoice# 196327 \$512.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HYATT HOTELS RESTON-HOTEL REGISTRATION 1.00@ \$512.9600 Each Net Amount = \$512.96 Tax Amount = \$0.00 Total = \$512.96 611-4-4160-4209 PRNR15 Operating Supplies / Other \$512.96		
Invoice# 196328 \$34.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-LABELS 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-3-3020-4001 Supplies / Office Supplies \$34.99		
Invoice# 196329 \$34.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OREILLY AUTO 00001404-TRAILER HITCH & BALL FOR EV TRUCK 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-2-2144-4203 Operating Supplies / Equipment <\$5000 \$34.99		
Invoice# 196330 \$117.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-PULL STATION COVER 1.00@ \$117.9200 Each Net Amount = \$117.92 Tax Amount = \$0.00 Total = \$117.92 001-4-4030-4203 Operating Supplies / Equipment <\$5000 \$117.92		
Invoice# 196331 \$81.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-LOCK REPAIR 1.00@ \$81.5000 Each Net Amount = \$81.50 Tax Amount = \$0.00 Total = \$81.50 001-4-4030-2325 Other / Other Contractual Service \$81.50		
Invoice# 196332 \$600.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KENNEDY GLASS-MIRROR REPAIR FOR CB RESTROOMS 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-4-4030-2325 Other / Other Contractual Service \$600.00		
Invoice# 196333 \$118.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-INK CARTRIDGES 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$118.00		

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Vendor Name	Vendor#	Total
Invoice# 196334 \$629.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FACTORY DIRECT APPLIANCE-SHOP REFRIGERATOR 1.00@ \$629.9700 Each Net Amount = \$629.97 Tax Amount = \$0.00 Total = \$629.97 001-4-4030-4203 Operating Supplies / Equipment <\$5000 \$629.97		
Invoice# 196335 \$59.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-4-4030-4013 Supplies / Janitorial Supplies \$59.00		
Invoice# 196336 \$104.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PARTS TOWN LLC-COFFEE POT PARTS 1.00@ \$104.1400 Each Net Amount = \$104.14 Tax Amount = \$0.00 Total = \$104.14 001-2-2200-4040 Supplies / Maintenance Supplies \$104.14		
Invoice# 196337 \$206.57 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HOWELL RESCUE SYSTEMS-RESCUE RESPONSE MATERIALS 1.00@ \$206.5700 Each Net Amount = \$206.57 Tax Amount = \$0.00 Total = \$206.57 001-2-2200-4020 Supplies / Tools \$206.57		
Invoice# 196338 \$23.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHECKERS-STATION SUPPLIES 1.00@ \$23.5800 Each Net Amount = \$23.58 Tax Amount = \$0.00 Total = \$23.58 001-2-2200-4040 Supplies / Maintenance Supplies \$23.58		
Invoice# 196339 \$5.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-CABLE FOR PRINTER 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$5.98		
Invoice# 196340 \$15.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE UPS STORE 5707-SHIPPING - EQUIPMENT REPAIRS 1.00@ \$15.4400 Each Net Amount = \$15.44 Tax Amount = \$0.00 Total = \$15.44 001-2-2200-2324 Other / Freight \$15.44		
Invoice# 196341 \$29.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-VEHICLE MAINTENANCE 1.00@ \$29.7400 Each Net Amount = \$29.74 Tax Amount = \$0.00 Total = \$29.74 001-2-2200-2532 R & M / Motor Vehicle Repairs \$29.74		

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Vendor Name	Vendor#	Total
Invoice# 196342 \$39.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-SD MEMORY CARDS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 501-7-7220-4001 Supplies / Office Supplies \$39.98		
Invoice# 196343 \$741.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HACH COMPANY-ANALYZER REAGENTS 1.00@ \$741.1200 Each Net Amount = \$741.12 Tax Amount = \$0.00 Total = \$741.12 501-7-7220-4008 Supplies / Chemicals \$741.12		
Invoice# 196344 \$215.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HACH COMPANY-ANALYZER REAGENTS 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 501-7-7210-4008 Supplies / Chemicals \$215.00		
Invoice# 196345 \$344.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWEST EXTERMINATORS OF-PEST TREATMENT CITY FACILITIES 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$344.00		
Invoice# 196346 \$149.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-BATTERY ALARM INSPECTION 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 502-3-3515-2135 Service Contracts / Other Service Contracts \$149.00		
Invoice# 196347 \$500.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GREAT PLAINS MEDIA INC-ADVERTISING RADIO SPOTS 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 502-3-3515-2042 Public Relations / Advertising \$500.00		
Invoice# 196348 \$49.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-TONER CARTRIDGE 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 001-1-1032-4001 Supplies / Office Supplies \$49.00		
Invoice# 196349 \$117.17 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FREE STATE BREWING-CULTURAL PLAN LUNCH W LOCAL FOOD GP 1.00@ \$117.1700 Each Net Amount = \$117.17 Tax Amount = \$0.00 Total = \$117.17 216-4-4600-2823 Arts Commission \$117.17		

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Vendor Name	Vendor#	Total
Invoice# 196350 \$785.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMERICAN PUBLIC WORKS-APWA CONFERENCE REG - BENNETT 1.00@ \$785.0000 Each Net Amount = \$785.00 Tax Amount = \$0.00 Total = \$785.00 502-3-3515-2030 Educational / Conferences & Seminars \$785.00		
Invoice# 196351 \$294.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMERICAN AI 0017595185737-AIRFARE TO PHOENIX - BENNETT 1.00@ \$294.2000 Each Net Amount = \$294.20 Tax Amount = \$0.00 Total = \$294.20 502-3-3515-2022 Travel / Other Transportation \$294.20		
Invoice# 196352 \$295.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMERICAN PUBLIC WORKS-JOB ANNOUNCEMENT: FACILITIES MGR 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 001-3-3040-2344 Other / Recruitment \$295.00		
Invoice# 196353 \$50.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PAYPAL *KUCIMAT-ANNUAL DUES -- BENNETT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 502-3-3515-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 196354 \$91.52 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FOUR POINT BY SHERATON-KSAPWA HOTEL: BENNETT 1.00@ \$91.5200 Each Net Amount = \$91.52 Tax Amount = \$0.00 Total = \$91.52 502-3-3515-2023 Travel / Meals & Lodging \$91.52		
Invoice# 196355 \$-6.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FOUR POINT BY SHERATON-KSAPWA HOTEL BENNETT SALES TAX REF 1.00@ \$-6.7200 Each Net Amount = \$-6.72 Tax Amount = \$0.00 Total = \$-6.72 502-3-3515-2023 Travel / Meals & Lodging \$-6.72		
Invoice# 196356 \$137.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-UNIFORMS 1.00@ \$137.0300 Each Net Amount = \$137.03 Tax Amount = \$0.00 Total = \$137.03 001-4-4080-4242 Apparel Allowances / Uniforms \$137.03		

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Vendor Name	Vendor#	Total
Invoice# 196357 \$24.13 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-DEERFIELD WATER LINE 1.00@ \$24.1300 Each Net Amount = \$24.13 Tax Amount = \$0.00 Total = \$24.13 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$24.13		
Invoice# 196358 \$18.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-DIST. 1 SHOP SUPPLIES 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 001-4-4040-2531 R & M / Machinery & Equipment \$18.98		
Invoice# 196359 \$21.17 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-CLSC IRRIGATION 1.00@ \$21.1700 Each Net Amount = \$21.17 Tax Amount = \$0.00 Total = \$21.17 001-4-4040-4060 Supplies / Plumbing supplies \$21.17		
Invoice# 196360 \$29.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$29.94		
Invoice# 196361 \$14.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$14.97		
Invoice# 196362 \$6.59 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-CLSC IRRIGATION 1.00@ \$6.5900 Each Net Amount = \$6.59 Tax Amount = \$0.00 Total = \$6.59 001-4-4040-4060 Supplies / Plumbing supplies \$6.59		
Invoice# 196363 \$29.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-CLSC IRRIGATION 1.00@ \$29.7000 Each Net Amount = \$29.70 Tax Amount = \$0.00 Total = \$29.70 001-4-4040-4060 Supplies / Plumbing supplies \$29.70		
Invoice# 196364 \$139.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-STATION SUPPLIES 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 001-2-2200-4040 Supplies / Maintenance Supplies \$139.99		

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Vendor Name	Vendor#	Total
Invoice# 196365 \$27.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-STATION SUPPLIES 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 001-2-2200-4040 Supplies / Maintenance Supplies \$27.90		
Invoice# 196366 \$11.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-BUILDING MAINTENANCE 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 001-2-2200-2536 R & M / Building Repairs \$11.50		
Invoice# 196367 \$51.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-BUILDING MAINTENANCE 1.00@ \$51.5800 Each Net Amount = \$51.58 Tax Amount = \$0.00 Total = \$51.58 001-2-2200-2536 R & M / Building Repairs \$51.58		
Invoice# 196368 \$18.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CAPITAL CONCRETE-LAW-SANDING SUPPLIES 1.00@ \$18.7500 Each Net Amount = \$18.75 Tax Amount = \$0.00 Total = \$18.75 001-3-3000-4014 Supplies / Lumber \$18.75		
Invoice# 196369 \$600.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-BRICK MAT CONCRETE CREW 1.00@ \$600.6000 Each Net Amount = \$600.60 Tax Amount = \$0.00 Total = \$600.60 001-3-3000-4501 Construction Materials / Concrete & Masonry \$600.60		
Invoice# 196370 \$11.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TAPE FOR CONCRETE CREW 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$11.94		
Invoice# 196371 \$169.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HOMEDEPOT.COM-GREASE GUN 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 001-3-3000-4020 Supplies / Tools \$169.00		



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Vendor Name	Vendor#	Total
Invoice# 196372 \$125.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-ROLL OF PLASTIC 1.00@ \$125.6200 Each Net Amount = \$125.62 Tax Amount = \$0.00 Total = \$125.62 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$125.62		
Invoice# 196373 \$-1.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CAPITAL CONCRETE-LAW-TAX CREDIT 1.00@ \$-1.5800 Each Net Amount = \$-1.58 Tax Amount = \$0.00 Total = \$-1.58 001-3-3000-4501 Construction Materials / Concrete & Masonry \$-1.58		
Invoice# 196374 \$23.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CAPITAL CONCRETE-LAW-TAX ERROR CREDIT THIS STATEMENT 1.00@ \$23.7400 Each Net Amount = \$23.74 Tax Amount = \$0.00 Total = \$23.74 001-3-3000-4501 Construction Materials / Concrete & Masonry \$23.74		
Invoice# 196375 \$29.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE CREW 1.00@ \$29.6000 Each Net Amount = \$29.60 Tax Amount = \$0.00 Total = \$29.60 001-3-3000-4014 Supplies / Lumber \$29.60		
Invoice# 196376 \$7.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KAW VALLEY INDUSTRIAL INC-AIR FILTER FOR LEAF BLOWER 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 001-3-3000-2531 R & M / Machinery & Equipment \$7.78		
Invoice# 196377 \$30.08 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-LUMBER 1.00@ \$30.0800 Each Net Amount = \$30.08 Tax Amount = \$0.00 Total = \$30.08 001-3-3000-4014 Supplies / Lumber \$30.08		
Invoice# 196378 \$18.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-FITTINGS 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$18.98		
Invoice# 196379 \$30.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-COOLER FOR CONCRETE CREW 1.00@ \$30.9100 Each Net Amount = \$30.91 Tax Amount = \$0.00 Total = \$30.91 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$30.91		

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Vendor Name	Vendor#	Total
Invoice# 196380 \$108.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-EXPANSION JOINT 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$108.00		
Invoice# 196381 \$55.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE NELAC INSTITUTE-TNI MEMBERSHIP 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 501-7-7100-2031 Educational / Dues & Subscriptions \$55.00		
Invoice# 196382 \$25.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #5219-LAB SUPPLIES 1.00@ \$25.7600 Each Net Amount = \$25.76 Tax Amount = \$0.00 Total = \$25.76 501-7-7510-4035 Supplies / Laboratory Supplies \$25.76		
Invoice# 196383 \$4.35 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-FOUNTAIN REPAIR 1.00@ \$4.3500 Each Net Amount = \$4.35 Tax Amount = \$0.00 Total = \$4.35 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$4.35		
Invoice# 196384 \$7.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-FOUNTAIN REPAIR 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$7.96		
Invoice# 196385 \$35.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-PARTS FOR BLEACHERS AT HOLCOM 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 001-4-4080-4014 Supplies / Lumber \$35.98		
Invoice# 196386 \$14.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$14.8500 Each Net Amount = \$14.85 Tax Amount = \$0.00 Total = \$14.85 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$14.85		
Invoice# 196387 \$198.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO 1.00@ \$198.6000 Each Net Amount = \$198.60 Tax Amount = \$0.00 Total = \$198.60 001-4-4080-4242 Apparel Allowances / Uniforms \$198.60		

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Vendor Name	Vendor#	Total
Invoice# 196388 \$285.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-GLOVES 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$285.00		
Invoice# 196389 \$527.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REALISTIC TARGET LLC-TARGETS 1.00@ \$527.9000 Each Net Amount = \$527.90 Tax Amount = \$0.00 Total = \$527.90 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$527.90		
Invoice# 196390 \$3.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KU PARKING DEPT-PARKING 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 641-1-1030-2022 Travel / Other Transportation \$3.25		
Invoice# 196391 \$-396.71 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-CREDIT - RETURNED PRODUCTS 1.00@ \$-396.7100 Each Net Amount = \$-396.71 Tax Amount = \$0.00 Total = \$-396.71 001-4-4050-2531 R & M / Machinery & Equipment \$-396.71		
Invoice# 196392 \$41.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60 211-4-4100-4001 Supplies / Office Supplies \$41.60		
Invoice# 196393 \$20.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4001 Supplies / Office Supplies \$20.80		
Invoice# 196394 \$41.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60 211-4-4100-4001 Supplies / Office Supplies \$41.60		
Invoice# 196395 \$1,000.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NATIONAL RECREATION &-NRPA MEMBERSHIP DUES 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 211-4-4100-2031 Educational / Dues & Subscriptions \$1,000.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS-FIKE 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4001 Supplies / Office Supplies \$20.80		
Invoice# 196397 \$20.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS - PEARSON 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-4001 Supplies / Office Supplies \$20.80		
Invoice# 196398 \$153.28 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HOG WILD PIT BAR B Q LAWR-ANNUAL CEMETERY LUNCHEON MEM. DAY 1.00@ \$153.2800 Each Net Amount = \$153.28 Tax Amount = \$0.00 Total = \$153.28 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$153.28		
Invoice# 196399 \$672.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-MOWER REPAIR 1.00@ \$672.4400 Each Net Amount = \$672.44 Tax Amount = \$0.00 Total = \$672.44 001-4-4060-2531 R & M / Machinery & Equipment \$672.44		
Invoice# 196400 \$8.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$8.2500 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$8.25		
Invoice# 196401 \$775.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HELENA CHEM CO 35201-POWER ZONE 1.00@ \$775.6000 Each Net Amount = \$775.60 Tax Amount = \$0.00 Total = \$775.60 001-4-4060-4008 Supplies / Chemicals \$775.60		
Invoice# 196402 \$157.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-MISC SUPPLIES DIST #2 1.00@ \$157.9100 Each Net Amount = \$157.91 Tax Amount = \$0.00 Total = \$157.91 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$157.91		

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Vendor Name	Vendor#	Total
Invoice# 196403 \$948.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HELENA CHEM CO 35201-LANDSCAPE MATERIALS 1.00@ \$948.0000 Each Net Amount = \$948.00 Tax Amount = \$0.00 Total = \$948.00 001-4-4060-4008 Supplies / Chemicals \$948.00		
Invoice# 196404 \$130.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-SHELTER/BATHROOM SUPPLIES 1.00@ \$130.7200 Each Net Amount = \$130.72 Tax Amount = \$0.00 Total = \$130.72 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$130.72		
Invoice# 196405 \$181.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-SHOP SUPPLIES 1.00@ \$181.8400 Each Net Amount = \$181.84 Tax Amount = \$0.00 Total = \$181.84 001-4-4060-4020 Supplies / Tools \$181.84		
Invoice# 196406 \$313.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CONTINENTAL RESEARCH COR-CHEMICALS 1.00@ \$313.3600 Each Net Amount = \$313.36 Tax Amount = \$0.00 Total = \$313.36 001-4-4060-4008 Supplies / Chemicals \$313.36		
Invoice# 196407 \$227.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 APPLIED MSS-SHOP SUPPLIES 1.00@ \$227.0100 Each Net Amount = \$227.01 Tax Amount = \$0.00 Total = \$227.01 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$227.01		
Invoice# 196408 \$20.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 APPLIED MSS-CHEMICALS 1.00@ \$20.8200 Each Net Amount = \$20.82 Tax Amount = \$0.00 Total = \$20.82 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$20.82		
Invoice# 196409 \$361.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-WEED EATER 1.00@ \$361.9600 Each Net Amount = \$361.96 Tax Amount = \$0.00 Total = \$361.96 001-4-4050-4203 Operating Supplies / Equipment <\$5000 \$361.96		

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Vendor Name	Vendor#	Total
Invoice# 196410 \$608.28 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$608.2800 Each Net Amount = \$608.28 Tax Amount = \$0.00 Total = \$608.28 001-4-4060-2531 R & M / Machinery & Equipment \$608.28		
Invoice# 196411 \$28.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-HOBBS SIGN SUPPLIES 1.00@ \$28.8700 Each Net Amount = \$28.87 Tax Amount = \$0.00 Total = \$28.87 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$28.87		
Invoice# 196412 \$300.88 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 VERMEER GREAT PLAINS INC-STUMP GRINDER PARTS 1.00@ \$300.8800 Each Net Amount = \$300.88 Tax Amount = \$0.00 Total = \$300.88 001-4-4060-2531 R & M / Machinery & Equipment \$300.88		
Invoice# 196413 \$81.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-GAS CANS FOR CREW TRUCK 1.00@ \$81.6000 Each Net Amount = \$81.60 Tax Amount = \$0.00 Total = \$81.60 501-7-7610-4020 Supplies / Tools \$81.60		
Invoice# 196414 \$126.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TOOLS FOR TRUCK #2607 1.00@ \$126.9200 Each Net Amount = \$126.92 Tax Amount = \$0.00 Total = \$126.92 501-7-7610-4020 Supplies / Tools \$126.92		
Invoice# 196415 \$107.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-BRUSH TO CLEAN PIPES 1.00@ \$107.6900 Each Net Amount = \$107.69 Tax Amount = \$0.00 Total = \$107.69 501-7-7610-4020 Supplies / Tools \$107.69		
Invoice# 196416 \$43.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-REPLACE DAMAGED GAS CAN 1.00@ \$43.7600 Each Net Amount = \$43.76 Tax Amount = \$0.00 Total = \$43.76 501-7-7610-4020 Supplies / Tools \$43.76		

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Vendor Name	Vendor#	Total
Invoice# 196417 \$38.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CARQUEST 1918-TOOLS FOR CREW TRUCK 1.00@ \$38.6200 Each Net Amount = \$38.62 Tax Amount = \$0.00 Total = \$38.62 501-7-7610-4020 Supplies / Tools \$38.62		
Invoice# 196418 \$147.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-TOOLS FOR CREW TRUCK 1.00@ \$147.8900 Each Net Amount = \$147.89 Tax Amount = \$0.00 Total = \$147.89 501-7-7610-4020 Supplies / Tools \$147.89		
Invoice# 196419 \$189.54 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *LAWRENCE HOSE AND HYD-PUMP PARTS FOR SPARE PUMP 1.00@ \$189.5400 Each Net Amount = \$189.54 Tax Amount = \$0.00 Total = \$189.54 501-7-7610-4020 Supplies / Tools \$189.54		
Invoice# 196420 \$17.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-2-2200-4040 Supplies / Maintenance Supplies \$17.98		
Invoice# 196421 \$30.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-GARDEN PLANTS 1.00@ \$30.4400 Each Net Amount = \$30.44 Tax Amount = \$0.00 Total = \$30.44 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$30.44		
Invoice# 196422 \$195.43 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 S&S WORLDWIDE-CAMP SUPPLIES 1.00@ \$195.4300 Each Net Amount = \$195.43 Tax Amount = \$0.00 Total = \$195.43 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$195.43		
Invoice# 196423 \$133.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CABELAS RETAIL KANSAS CIT-ARCHERY SUPPLIES 1.00@ \$133.9000 Each Net Amount = \$133.90 Tax Amount = \$0.00 Total = \$133.90 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$133.90		
Invoice# 196424 \$914.81 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CENTRAL NEBRASKA PACKING-ANIMAL FOOD 1.00@ \$914.8100 Each Net Amount = \$914.81 Tax Amount = \$0.00 Total = \$914.81 211-4-4170-4031 Supplies / Animal Food & Supplies \$914.81		

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Invoice# 196425 \$70.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #2131-CAMP SUPPLIES 1.00@ \$70.8900 Each Net Amount = \$70.89 Tax Amount = \$0.00 Total = \$70.89 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$70.89		
Invoice# 196426 \$29.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JACKSON GREENHOUSE INC-PLANTS 1.00@ \$29.2200 Each Net Amount = \$29.22 Tax Amount = \$0.00 Total = \$29.22 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$29.22		
Invoice# 196427 \$59.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-GARDEN PLANTS 1.00@ \$59.1200 Each Net Amount = \$59.12 Tax Amount = \$0.00 Total = \$59.12 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$59.12		
Invoice# 196428 \$958.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RODENTPRO COM LLC-ANIMAL FOOD 1.00@ \$958.5000 Each Net Amount = \$958.50 Tax Amount = \$0.00 Total = \$958.50 211-4-4170-4031 Supplies / Animal Food & Supplies \$958.50		
Invoice# 196429 \$500.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NASP INC-ARCHERY EQUIPMENT 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$500.00		
Invoice# 196430 \$491.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NASP INC-ARCHERY EQUIPMENT 1.00@ \$491.0000 Each Net Amount = \$491.00 Tax Amount = \$0.00 Total = \$491.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$491.00		
Invoice# 196431 \$10.54 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ETSY.COM-BUG MOLD 1.00@ \$10.5400 Each Net Amount = \$10.54 Tax Amount = \$0.00 Total = \$10.54 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$10.54		
Invoice# 196432 \$10.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ETSY.COM-CICADA STAMP 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$10.00		



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Vendor Name	Vendor#	Total
Invoice# 196433 \$32.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-WINDOW CLEANER PAINT 1.00@ \$32.4800 Each Net Amount = \$32.48 Tax Amount = \$0.00 Total = \$32.48 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$32.48		
Invoice# 196434 \$22.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHLN LAWRENCE 48-ANIMAL SUPPLIES 1.00@ \$22.6900 Each Net Amount = \$22.69 Tax Amount = \$0.00 Total = \$22.69 211-4-4170-4031 Supplies / Animal Food & Supplies \$22.69		
Invoice# 196435 \$25.38 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS # 0098-ANIMAL FOOD 1.00@ \$25.3800 Each Net Amount = \$25.38 Tax Amount = \$0.00 Total = \$25.38 211-4-4170-4031 Supplies / Animal Food & Supplies \$25.38		
Invoice# 196436 \$227.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NIKE GOLF-STAFF SHIRTS 1.00@ \$227.4800 Each Net Amount = \$227.48 Tax Amount = \$0.00 Total = \$227.48 211-4-4100-4242 Apparel Allowances / Uniforms \$227.48		
Invoice# 196437 \$25.56 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-STAMP INK REFILLS 1.00@ \$25.5600 Each Net Amount = \$25.56 Tax Amount = \$0.00 Total = \$25.56 211-4-4100-4001 Supplies / Office Supplies \$25.56		
Invoice# 196438 \$33.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-CHAIR MAT 1.00@ \$33.0300 Each Net Amount = \$33.03 Tax Amount = \$0.00 Total = \$33.03 211-4-4100-4001 Supplies / Office Supplies \$33.03		
Invoice# 196439 \$31.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-WIPES WD-40 NAPKINS 1.00@ \$31.6600 Each Net Amount = \$31.66 Tax Amount = \$0.00 Total = \$31.66 211-4-4100-4001 Supplies / Office Supplies \$31.66		
Invoice# 196440 \$13.05 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-COIN ENVELOPES 1.00@ \$13.0500 Each Net Amount = \$13.05 Tax Amount = \$0.00 Total = \$13.05 211-4-4100-4001 Supplies / Office Supplies \$13.05		

Invoice# 196441 \$11.20  
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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 52515 STAPLES-PLASTICE INDEX TABS 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 211-4-4100-4001 Supplies / Office Supplies \$11.20		
Invoice# 196442 \$342.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-RED POLOS - PT STAFF SHIRTS 1.00@ \$342.6500 Each Net Amount = \$342.65 Tax Amount = \$0.00 Total = \$342.65 211-4-4100-4001 Supplies / Office Supplies \$342.65		
Invoice# 196443 \$378.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-STAFF SHIRTS 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$378.00		
Invoice# 196444 \$109.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-MISC. OFFICE SUPPLIES 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 211-4-4100-4001 Supplies / Office Supplies \$109.00		
Invoice# 196445 \$15.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-WATER FOR OFFICE 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$15.96		
Invoice# 196446 \$671.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$671.6000 Each Net Amount = \$671.60 Tax Amount = \$0.00 Total = \$671.60 001-2-2110-2367 Other / PSI Building Operation \$671.60		
Invoice# 196447 \$85.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TLF ENGLEWOOD FLORIST IN-FUNERAL ARRANGEMENT 1.00@ \$85.9900 Each Net Amount = \$85.99 Tax Amount = \$0.00 Total = \$85.99 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$85.99		
Invoice# 196448 \$17.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$17.7200 Each Net Amount = \$17.72 Tax Amount = \$0.00 Total = \$17.72 001-2-2110-2367 Other / PSI Building Operation \$17.72		

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Vendor Name	Vendor#	Total
Invoice# 196449 \$76.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$76.6400 Each Net Amount = \$76.64 Tax Amount = \$0.00 Total = \$76.64 001-2-2110-2367 Other / PSI Building Operation \$76.64		
Invoice# 196450 \$14.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TRACTOR SUPPLY #1411-RUBBER BOOTS 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 505-3-3910-4024 Supplies / Wearing Apparel \$14.99		
Invoice# 196451 \$335.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BOBS JANITORIAL-STRIPPING AND WAXING FLOORS 1.00@ \$335.0000 Each Net Amount = \$335.00 Tax Amount = \$0.00 Total = \$335.00 501-7-7220-2325 Other / Other Contractual Service \$335.00		
Invoice# 196452 \$585.41 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USA BLUE BOOK-SLUDGE JUDGE 1.00@ \$585.4100 Each Net Amount = \$585.41 Tax Amount = \$0.00 Total = \$585.41 501-7-7210-4020 Supplies / Tools \$585.41		
Invoice# 196453 \$127.04 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-FULL FACE SHIELD 1.00@ \$127.0400 Each Net Amount = \$127.04 Tax Amount = \$0.00 Total = \$127.04 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$127.04		
Invoice# 196454 \$899.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 B&H PHOTO 800-606-6969-REMOTE VIDEO AND CAMERA 1.00@ \$899.9900 Each Net Amount = \$899.99 Tax Amount = \$0.00 Total = \$899.99 501-7-7310-4001 Supplies / Office Supplies \$899.99		
Invoice# 196455 \$15.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-FASTENERS; BLUE TOOL 1.00@ \$15.8500 Each Net Amount = \$15.85 Tax Amount = \$0.00 Total = \$15.85 001-3-3020-4019 Supplies / Traffic Signal \$15.85		
Invoice# 196456 \$49.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OREILLY AUTO 00043471-POWER PULL 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-3-3020-4019 Supplies / Traffic Signal \$49.99		
Invoice# 196457 \$58.25		

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-PENS; STENO PADS 1.00@ \$58.2500 Each Net Amount = \$58.25 Tax Amount = \$0.00 Total = \$58.25 001-3-3020-4001 Supplies / Office Supplies \$58.25		
Invoice# 196458 \$5.39 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHERWIN WILLIAMS #7218-ORANGE PAINT 1.00@ \$5.3900 Each Net Amount = \$5.39 Tax Amount = \$0.00 Total = \$5.39 001-3-3020-4019 Supplies / Traffic Signal \$5.39		
Invoice# 196459 \$29.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-ROUNDBASE 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96 001-3-3020-4019 Supplies / Traffic Signal \$29.96		
Invoice# 196460 \$27.56 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TRACTOR SUPPLY #1411-RATCHET; GLOVES; SQUARE 1.00@ \$27.5600 Each Net Amount = \$27.56 Tax Amount = \$0.00 Total = \$27.56 001-3-3020-4019 Supplies / Traffic Signal \$27.56		
Invoice# 196461 \$70.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HD SUPPLY WATERWORKS 344-FLOURESCENT ORANGE PAINT 1.00@ \$70.8000 Each Net Amount = \$70.80 Tax Amount = \$0.00 Total = \$70.80 001-3-3020-4019 Supplies / Traffic Signal \$70.80		
Invoice# 196462 \$25.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 QT 349 03003498-GASOLINE RE; TRAINING 1.00@ \$25.8200 Each Net Amount = \$25.82 Tax Amount = \$0.00 Total = \$25.82 001-2-2110-2030 Educational / Conferences & Seminars \$25.82		
Invoice# 196463 \$28.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KELLY EXPRESS-GASOLINE RE; TRAINING 1.00@ \$28.0900 Each Net Amount = \$28.09 Tax Amount = \$0.00 Total = \$28.09 001-2-2110-2030 Educational / Conferences & Seminars \$28.09		
Invoice# 196464 \$361.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WICHITA AIRPORT DOUBLETRE-HOTEL RE; TRAINING 1.00@ \$361.6200 Each Net Amount = \$361.62 Tax Amount = \$0.00 Total = \$361.62 001-2-2110-2030 Educational / Conferences & Seminars \$361.62		
Invoice# 196465 \$24.00 Effective Date: 06/26/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-4 BULB T8 BALLAST KAW WTP 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-7-7220-2531 R & M / Machinery & Equipment \$24.00		
Invoice# 196466 \$45.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-1/2 INCH CHECK VALVE KAW WTP 1.00@ \$45.4500 Each Net Amount = \$45.45 Tax Amount = \$0.00 Total = \$45.45 501-7-7220-2531 R & M / Machinery & Equipment \$45.45		
Invoice# 196467 \$297.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WW GRAINGER-WALK THRU DOCK LADDER KAW WTP 1.00@ \$297.2900 Each Net Amount = \$297.29 Tax Amount = \$0.00 Total = \$297.29 501-7-7220-2536 R & M / Building Repairs \$297.29		
Invoice# 196468 \$18.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-ANCHORS KAW WTP 1.00@ \$18.4200 Each Net Amount = \$18.42 Tax Amount = \$0.00 Total = \$18.42 501-7-7220-2531 R & M / Machinery & Equipment \$18.42		
Invoice# 196469 \$51.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IBT INC-TOGGLE CLAMPS KAW WTP 1.00@ \$51.8200 Each Net Amount = \$51.82 Tax Amount = \$0.00 Total = \$51.82 501-7-7220-2531 R & M / Machinery & Equipment \$51.82		
Invoice# 196470 \$89.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TRACTOR SUPPLY #1411-1/12 HP TRANSFER PUMP 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 501-7-7220-2531 R & M / Machinery & Equipment \$89.99		
Invoice# 196471 \$399.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KENT FENCE COMPANY-GATE REPAIR KAW WTP 1.00@ \$399.0000 Each Net Amount = \$399.00 Tax Amount = \$0.00 Total = \$399.00 501-7-7220-2531 R & M / Machinery & Equipment \$399.00		
Invoice# 196472 \$12.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-PVC FITTINGS AND HOSE BARBS KAW WTP 1.00@ \$12.3600 Each Net Amount = \$12.36 Tax Amount = \$0.00 Total = \$12.36 501-7-7220-2531 R & M / Machinery & Equipment \$12.36		

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Vendor Name	Vendor#	Total
Invoice# 196473 \$115.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OVERLAND PARK REGION-TRAINING 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 001-2-2200-2030 Educational / Conferences & Seminars \$115.00		
Invoice# 196474 \$20.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SALINA 24 7 ST73010100-FUEL 1.00@ \$20.9400 Each Net Amount = \$20.94 Tax Amount = \$0.00 Total = \$20.94 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$20.94		
Invoice# 196475 \$230.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AUDIO LITE-LIQUID SMOKE - TRAINING 1.00@ \$230.9800 Each Net Amount = \$230.98 Tax Amount = \$0.00 Total = \$230.98 001-2-2200-4003 Supplies / Testing Materials \$230.98		
Invoice# 196476 \$554.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PROFESSIONAL TURF PRODUCT-WORK LIGHTS FOR SIDEWINDERS 1.00@ \$554.1900 Each Net Amount = \$554.19 Tax Amount = \$0.00 Total = \$554.19 506-4-4920-2531 R & M / Machinery & Equipment \$554.19		
Invoice# 196477 \$25.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-DOOR HANDLES 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$25.99		
Invoice# 196478 \$193.10 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$193.1000 Each Net Amount = \$193.10 Tax Amount = \$0.00 Total = \$193.10 506-4-4920-4060 Supplies / Plumbing supplies \$193.10		
Invoice# 196479 \$14.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-HOSE FOR CART BARN 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$14.97		
Invoice# 196480 \$81.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$81.4700 Each Net Amount = \$81.47 Tax Amount = \$0.00 Total = \$81.47 506-4-4920-4060 Supplies / Plumbing supplies \$81.47		

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Vendor Name	Vendor#	Total
Invoice# 196481 \$164.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$164.9000 Each Net Amount = \$164.90 Tax Amount = \$0.00 Total = \$164.90 506-4-4920-4060 Supplies / Plumbing supplies \$164.90		
Invoice# 196482 \$141.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$141.9600 Each Net Amount = \$141.96 Tax Amount = \$0.00 Total = \$141.96 506-4-4920-4060 Supplies / Plumbing supplies \$141.96		
Invoice# 196483 \$399.33 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$399.3300 Each Net Amount = \$399.33 Tax Amount = \$0.00 Total = \$399.33 506-4-4920-4060 Supplies / Plumbing supplies \$399.33		
Invoice# 196484 \$28.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-PARTS FOR WATER FOUNTAIN 1.00@ \$28.6900 Each Net Amount = \$28.69 Tax Amount = \$0.00 Total = \$28.69 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$28.69		
Invoice# 196485 \$86.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-PARTS FOR WATER COOLER 1.00@ \$86.7500 Each Net Amount = \$86.75 Tax Amount = \$0.00 Total = \$86.75 506-4-4920-4060 Supplies / Plumbing supplies \$86.75		
Invoice# 196486 \$19.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-WATER FOUNTAIN PARTS 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 506-4-4920-4060 Supplies / Plumbing supplies \$19.94		
Invoice# 196487 \$321.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PROFESSIONAL TURF PRODUCT-IRRIGATION CONTROL BOX 1.00@ \$321.5000 Each Net Amount = \$321.50 Tax Amount = \$0.00 Total = \$321.50 506-4-4920-4060 Supplies / Plumbing supplies \$321.50		

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Vendor Name	Vendor#	Total
Invoice# 196488 \$24.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-HEATGUN 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$24.99		
Invoice# 196489 \$54.77 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC SHOP SUPPLIES 1.00@ \$54.7700 Each Net Amount = \$54.77 Tax Amount = \$0.00 Total = \$54.77 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$54.77		
Invoice# 196490 \$88.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHLN LAWRENCE 48-MISC SUPPLIES 1.00@ \$88.4500 Each Net Amount = \$88.45 Tax Amount = \$0.00 Total = \$88.45 506-4-4920-2531 R & M / Machinery & Equipment \$88.45		
Invoice# 196491 \$41.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SAND 1.00@ \$41.9000 Each Net Amount = \$41.90 Tax Amount = \$0.00 Total = \$41.90 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$41.90		
Invoice# 196492 \$23.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-CONCRETE FRO DRAINAGE 1.00@ \$23.7600 Each Net Amount = \$23.76 Tax Amount = \$0.00 Total = \$23.76 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$23.76		
Invoice# 196493 \$91.52 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FOUR POINT BY SHERATON-APWA MANHATTAN 1.00@ \$91.5200 Each Net Amount = \$91.52 Tax Amount = \$0.00 Total = \$91.52 001-3-3010-2023 Travel / Meals & Lodging \$91.52		
Invoice# 196494 \$7.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHLN LAWRENCE 48-PINS FOR BACKHOE 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 505-3-3910-2531 R & M / Machinery & Equipment \$7.96		
Invoice# 196495 \$13.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-SCREWS FOR HOTSAW 1.00@ \$13.8600 Each Net Amount = \$13.86 Tax Amount = \$0.00 Total = \$13.86 505-3-3910-2531 R & M / Machinery & Equipment \$13.86		



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Vendor Name	Vendor#	Total
Invoice# 196496 \$88.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC SUPPLIES FOR SW CREW 1.00@ \$88.9800 Each Net Amount = \$88.98 Tax Amount = \$0.00 Total = \$88.98 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$88.98		
Invoice# 196497 \$186.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-SUMP PUMP REPAIR 1.00@ \$186.1500 Each Net Amount = \$186.15 Tax Amount = \$0.00 Total = \$186.15 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$186.15		
Invoice# 196498 \$81.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTERN EXTRALITE LAWRE-CONDUIT HANGERS 1.00@ \$81.9200 Each Net Amount = \$81.92 Tax Amount = \$0.00 Total = \$81.92 503-3-2330-2536 NHPG15 R & M / Building Repairs \$81.92		
Invoice# 196499 \$30.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SCREWS AND ANGLE ALUMINUM 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96 001-3-3040-4012 FM315 Supplies / Electrical Supplies \$30.96		
Invoice# 196500 \$92.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTERN EXTRALITE LAWRE-PVC 90S HOLE SEAL FISHTAPE 1.00@ \$92.6800 Each Net Amount = \$92.68 Tax Amount = \$0.00 Total = \$92.68 503-3-2330-2536 NHPG15 R & M / Building Repairs \$92.68		
Invoice# 196501 \$378.08 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-WIRE 1.00@ \$378.0800 Each Net Amount = \$378.08 Tax Amount = \$0.00 Total = \$378.08 503-3-2330-2536 NHPG15 R & M / Building Repairs \$378.08		
Invoice# 196502 \$43.38 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-EXT CORDS COUPLERS STRAIN RELIEFS 1.00@ \$43.3800 Each Net Amount = \$43.38 Tax Amount = \$0.00 Total = \$43.38 503-3-2330-2536 NHPG15 R & M / Building Repairs \$43.38		

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Vendor Name	Vendor#	Total
Invoice# 196503 \$127.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTERN EXTRALITE LAWRE-CAT6 CONNS TAPE SPRAY FOAM LUBE 1.00@ \$127.2400 Each Net Amount = \$127.24 Tax Amount = \$0.00 Total = \$127.24 503-3-2330-2536 NHPG15 R & M / Building Repairs \$127.24		
Invoice# 196504 \$18.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHLN LAWRENCE 48-GROUNDWATER WELL MAINTENANCE SUPPLI 1.00@ \$18.4600 Each Net Amount = \$18.46 Tax Amount = \$0.00 Total = \$18.46 604-3-3400-4033 Supplies / Other Consumable Supplies \$18.46		
Invoice# 196505 \$10.16 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MISC PLUNBING SUPPLIES-MAINTENANCE 1.00@ \$10.1600 Each Net Amount = \$10.16 Tax Amount = \$0.00 Total = \$10.16 604-3-3400-4033 Supplies / Other Consumable Supplies \$10.16		
Invoice# 196506 \$9.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-INSECT CONTROL SUPPLIES 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 604-3-3400-4033 Supplies / Other Consumable Supplies \$9.98		
Invoice# 196507 \$8.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-CP SUMP PLUMBING SUPPLIES 1.00@ \$8.4800 Each Net Amount = \$8.48 Tax Amount = \$0.00 Total = \$8.48 604-3-3400-4033 Supplies / Other Consumable Supplies \$8.48		
Invoice# 196508 \$36.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHLN LAWRENCE 48-CP SUMP PLUMBING SUPPLIES 1.00@ \$36.9100 Each Net Amount = \$36.91 Tax Amount = \$0.00 Total = \$36.91 604-3-3400-4033 Supplies / Other Consumable Supplies \$36.91		
Invoice# 196509 \$738.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PATCHEN ELECTRIC & IND-CP SUMP PUMP 1.00@ \$738.4000 Each Net Amount = \$738.40 Tax Amount = \$0.00 Total = \$738.40 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$738.40		

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Vendor Name	Vendor#	Total
Invoice# 196510 \$440.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CUMMINS CENTRAL PWR 4-CUMMINS SOFTWARE 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 504-3-3210-4004 Supplies / Software \$440.00		
Invoice# 196511 \$255.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ROCKMOUNT RESEARCH-CONSUMABLE SUPPLIES 1.00@ \$255.7500 Each Net Amount = \$255.75 Tax Amount = \$0.00 Total = \$255.75 504-3-3210-4033 Supplies / Other Consumable Supplies \$255.75		
Invoice# 196512 \$372.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-SOIL TREATMENT 1.00@ \$372.0000 Each Net Amount = \$372.00 Tax Amount = \$0.00 Total = \$372.00 001-4-4080-4008 Supplies / Chemicals \$372.00		
Invoice# 196513 \$18.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$18.6400 Each Net Amount = \$18.64 Tax Amount = \$0.00 Total = \$18.64 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$18.64		
Invoice# 196514 \$34.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CLINTON PARKWAY NURSERY-FERTILZER 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$34.99		
Invoice# 196515 \$11.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-FERTILZER 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$11.99		
Invoice# 196516 \$36.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$36.8600 Each Net Amount = \$36.86 Tax Amount = \$0.00 Total = \$36.86 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$36.86		
Invoice# 196517 \$5.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-WATER FOUNTAIN REPAIR PARTS 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$5.60		

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Vendor Name	Vendor#	Total
Invoice# 196518 \$5.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-REPAIR PARTS 1.00@ \$5.8200 Each Net Amount = \$5.82 Tax Amount = \$0.00 Total = \$5.82 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$5.82		
Invoice# 196519 \$21.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-ELEC ENGRAVER 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 001-4-4080-4020 Supplies / Tools \$21.99		
Invoice# 196520 \$2.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-BLADES 1.00@ \$2.4900 Each Net Amount = \$2.49 Tax Amount = \$0.00 Total = \$2.49 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$2.49		
Invoice# 196521 \$218.37 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-LEAF BLOWER 1.00@ \$218.3700 Each Net Amount = \$218.37 Tax Amount = \$0.00 Total = \$218.37 001-4-4080-4020 Supplies / Tools \$218.37		
Invoice# 196522 \$-5.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-RETURNED ITEMS 1.00@ \$-5.8200 Each Net Amount = \$-5.82 Tax Amount = \$0.00 Total = \$-5.82 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$-5.82		
Invoice# 196523 \$11.51 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$11.5100 Each Net Amount = \$11.51 Tax Amount = \$0.00 Total = \$11.51 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$11.51		
Invoice# 196524 \$107.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$107.2200 Each Net Amount = \$107.22 Tax Amount = \$0.00 Total = \$107.22 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$107.22		
Invoice# 196525 \$565.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUBURBAN LAWN AND GARDEN-LANDSCAPING AT EBGC 1.00@ \$565.6200 Each Net Amount = \$565.62 Tax Amount = \$0.00 Total = \$565.62 211-4-4185-4007 Supplies / Paint/Paint Supplies \$565.62		

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Vendor Name	Vendor#	Total
Invoice# 196526 \$57.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-INDOOR POOL PAINT FIRE LANE 1.00@ \$57.7400 Each Net Amount = \$57.74 Tax Amount = \$0.00 Total = \$57.74 211-4-4185-4007 Supplies / Paint/Paint Supplies \$57.74		
Invoice# 196527 \$18.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-WIRE FOR TREES 1.00@ \$18.9600 Each Net Amount = \$18.96 Tax Amount = \$0.00 Total = \$18.96 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$18.96		
Invoice# 196528 \$143.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-EBGC LANDSCAPING 1.00@ \$143.8400 Each Net Amount = \$143.84 Tax Amount = \$0.00 Total = \$143.84 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$143.84		
Invoice# 196529 \$435.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *SAFETY SUPPLIES INC.-LOCK OUT TAG OUT 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# 196530 \$3.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 001-2-2200-4001 Supplies / Office Supplies \$3.99		
Invoice# 196531 \$43.35 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-RADIO EQUIPMENT 1.00@ \$43.3500 Each Net Amount = \$43.35 Tax Amount = \$0.00 Total = \$43.35 001-2-2200-2534 R & M / Radio Maintenance \$43.35		
Invoice# 196532 \$350.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SD FIREFIGHTERS ASSOCIATI-FIRE CHIEFS CONFERENCE 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-2-2200-2030 Educational / Conferences & Seminars \$350.00		

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Vendor Name	Vendor#	Total
Invoice# 196533 \$-44.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-TAX CREDIT 1.00@ \$-44.2000 Each Net Amount = \$-44.20 Tax Amount = \$0.00 Total = \$-44.20 506-4-4910-4701 Cost Of Sales / Food \$-44.20		
Invoice# 196534 \$552.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$552.1900 Each Net Amount = \$552.19 Tax Amount = \$0.00 Total = \$552.19 506-4-4910-4701 Cost Of Sales / Food \$552.19		
Invoice# 196535 \$145.31 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$145.3100 Each Net Amount = \$145.31 Tax Amount = \$0.00 Total = \$145.31 506-4-4910-4701 Cost Of Sales / Food \$145.31		
Invoice# 196536 \$750.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CALLAWAY PURCHASE-EGBC PRO SHOP ITEMS 1.00@ \$750.6000 Each Net Amount = \$750.60 Tax Amount = \$0.00 Total = \$750.60 506-4-4910-4711 Cost Of Sales / Hard Goods \$750.60		
Invoice# 196537 \$399.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-CATERING TOURNAMENT 1.00@ \$399.5000 Each Net Amount = \$399.50 Tax Amount = \$0.00 Total = \$399.50 506-0-0000-3446 Special Orders/Catering \$399.50		
Invoice# 196538 \$73.02 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NIKE GOLF-SPECIAL ORDER-EGBC 1.00@ \$73.0200 Each Net Amount = \$73.02 Tax Amount = \$0.00 Total = \$73.02 506-0-0000-3446 Special Orders/Catering \$73.02		
Invoice# 196539 \$57.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NIKE GOLF-SPECIAL ORDER-EGBC 1.00@ \$57.7800 Each Net Amount = \$57.78 Tax Amount = \$0.00 Total = \$57.78 506-0-0000-3446 Special Orders/Catering \$57.78		
Invoice# 196540 \$155.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CALLAWAY PURCHASE-SPECIAL ORDER-EGBC 1.00@ \$155.8700 Each Net Amount = \$155.87 Tax Amount = \$0.00 Total = \$155.87 506-0-0000-3446 Special Orders/Catering \$155.87		

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Vendor Name	Vendor#	Total
Invoice# 196541 \$44.05 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$44.0500 Each Net Amount = \$44.05 Tax Amount = \$0.00 Total = \$44.05 001-4-4080-4242 Apparel Allowances / Uniforms \$44.05		
Invoice# 196542 \$85.08 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PING INC-SPECIAL ORDER-EGBC 1.00@ \$85.0800 Each Net Amount = \$85.08 Tax Amount = \$0.00 Total = \$85.08 506-0-0000-3446 Special Orders/Catering \$85.08		
Invoice# 196543 \$49.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #5219-NON-INVENTORY ITEMS FOR PRO SHOP 1.00@ \$49.8400 Each Net Amount = \$49.84 Tax Amount = \$0.00 Total = \$49.84 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$49.84		
Invoice# 196544 \$440.77 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$440.7700 Each Net Amount = \$440.77 Tax Amount = \$0.00 Total = \$440.77 506-4-4910-4701 Cost Of Sales / Food \$440.77		
Invoice# 196545 \$712.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CALLAWAY PURCHASE-EGBC PRO SHOP ITEMS 1.00@ \$712.8000 Each Net Amount = \$712.80 Tax Amount = \$0.00 Total = \$712.80 506-4-4910-4711 Cost Of Sales / Hard Goods \$712.80		
Invoice# 196546 \$354.34 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-CONCESSIONS FOR PRO SHOP 1.00@ \$354.3400 Each Net Amount = \$354.34 Tax Amount = \$0.00 Total = \$354.34 506-4-4910-4701 Cost Of Sales / Food \$354.34		
Invoice# 196547 \$13.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-FOOD FOR TRAINING CONFERENCE 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 001-1-1070-2023 Travel / Meals & Lodging \$13.95		

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Vendor Name	Vendor#	Total
Invoice# 196548 \$15.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WINFIELD HOUSE INC-GIFT FOR TRAINING IMPLEMENTOR 1.00@ \$15.7500 Each Net Amount = \$15.75 Tax Amount = \$0.00 Total = \$15.75 001-1-1070-2030 Educational / Conferences & Seminars \$15.75		
Invoice# 196549 \$52.79 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAFAMILIA CAFE-FOOD FOR TRAINING CONFERENCE 1.00@ \$52.7900 Each Net Amount = \$52.79 Tax Amount = \$0.00 Total = \$52.79 001-1-1070-2023 Travel / Meals & Lodging \$52.79		
Invoice# 196550 \$36.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-FOOD FOR TRAINING CONFERENCE 1.00@ \$36.4800 Each Net Amount = \$36.48 Tax Amount = \$0.00 Total = \$36.48 001-1-1070-2023 Travel / Meals & Lodging \$36.48		
Invoice# 196551 \$82.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MINSKYS PIZZA-FOOD FOR TRAINING CONFERENCE 1.00@ \$82.7200 Each Net Amount = \$82.72 Tax Amount = \$0.00 Total = \$82.72 001-1-1070-2023 Travel / Meals & Lodging \$82.72		
Invoice# 196552 \$12.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WWW.NEWEGG.COM-MOUSE 1.00@ \$12.1900 Each Net Amount = \$12.19 Tax Amount = \$0.00 Total = \$12.19 001-1-1070-4001 Supplies / Office Supplies \$12.19		
Invoice# 196553 \$98.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WWW.NEWEGG.COM-KEYBOARDS 1.00@ \$98.6200 Each Net Amount = \$98.62 Tax Amount = \$0.00 Total = \$98.62 001-1-1070-4001 Supplies / Office Supplies \$98.62		
Invoice# 196554 \$38.34 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JIMMY JOHNS - 486-FOOD FOR TRAINING CONFERENCE 1.00@ \$38.3400 Each Net Amount = \$38.34 Tax Amount = \$0.00 Total = \$38.34 001-1-1070-2023 Travel / Meals & Lodging \$38.34		



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Vendor Name	Vendor#	Total
Invoice# 196555 \$337.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 3MSTPAU TP36112 VERBAL-BLACK SIGN FILM 1.00@ \$337.5000 Each Net Amount = \$337.50 Tax Amount = \$0.00 Total = \$337.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$337.50		
Invoice# 196556 \$577.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 3MSTPAU TP41247 VERBAL-BLACK SIGN FILM; TRANSFER TAPE 1.00@ \$577.5000 Each Net Amount = \$577.50 Tax Amount = \$0.00 Total = \$577.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$577.50		
Invoice# 196557 \$337.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 3MSTPAU TP41248 VERBAL-GREEN SIGN FILM 1.00@ \$337.5000 Each Net Amount = \$337.50 Tax Amount = \$0.00 Total = \$337.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$337.50		
Invoice# 196558 \$23.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WOLFES CAMERA SHOPS INC-GROUP PHOTO CITY MANAGER 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 001-3-3010-2362 Other / Photography \$23.98		
Invoice# 196559 \$100.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS #0068-APWA WEEK LUNCH 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-3-3000-4023 Supplies / Awards \$100.00		
Invoice# 196560 \$113.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-BATTERIES 1.00@ \$113.9800 Each Net Amount = \$113.98 Tax Amount = \$0.00 Total = \$113.98 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$113.98		
Invoice# 196561 \$60.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GARRY GRIBBLES RUN-GIFT CARD RE: AEROBICS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		

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Vendor Name	Vendor#	Total
Invoice# 196562 \$200.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DICKS SPORTING GOODS1163-GIFT CARD RE: AEROBICS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 196563 \$200.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DICKS SPORTING GOODS1163-GIFT CARD RE: AEROBICS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 196564 \$400.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DICKS SPORTING GOODS1163-GIFT CARDS RE: AEROBICS 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-2-2120-2366 Other / Physical Fitness \$400.00		
Invoice# 196565 \$500.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PAYPAL *TESTCOMINC-TEST.COM ONLINE TESTING SOFTWARE 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7100-4004 Supplies / Software \$500.00		
Invoice# 196566 \$773.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EMBROID ME-UNIFORM SHIRTS 1.00@ \$773.0000 Each Net Amount = \$773.00 Tax Amount = \$0.00 Total = \$773.00 501-7-7100-4024 Supplies / Wearing Apparel \$773.00		
Invoice# 196567 \$211.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OWPSACSTATE-TRAINING MATERIALS ATAYLOR+MBRADEN 1.00@ \$211.0000 Each Net Amount = \$211.00 Tax Amount = \$0.00 Total = \$211.00 501-7-7100-2037 Educational / Other Educational Expense \$211.00		
Invoice# 196568 \$211.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OWPSACSTATE-TRAINING MATERIALS T TERRY+RBUCKING 1.00@ \$211.0000 Each Net Amount = \$211.00 Tax Amount = \$0.00 Total = \$211.00 501-7-7100-2037 Educational / Other Educational Expense \$211.00		

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Vendor Name	Vendor#	Total
Invoice# 196569 \$60.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DISH NETWORK-ONE TIME-TELEVISION SERVICE UT 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-2325 Other / Other Contractual Service \$60.00		
Invoice# 196570 \$849.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EMBROID ME-UNIFORM SHIRTS 1.00@ \$849.8000 Each Net Amount = \$849.80 Tax Amount = \$0.00 Total = \$849.80 501-7-7100-4024 Supplies / Wearing Apparel \$849.80		
Invoice# 196571 \$34.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUBWAY 00142729-WORKING LUNCH FOR CREW 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$34.00		
Invoice# 196572 \$19.21 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-IRRIGATION PARTS REPAIRS 1.00@ \$19.2100 Each Net Amount = \$19.21 Tax Amount = \$0.00 Total = \$19.21 501-7-7610-2325 Other / Other Contractual Service \$19.21		
Invoice# 196573 \$39.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SOD SHOP INC-SOD FOR DRESS UP AT 2016 PALMER DR 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 501-7-7610-4026 Supplies / Distribution Supplies \$39.00		
Invoice# 196574 \$599.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-INK FOR PRINTER 1.00@ \$599.9600 Each Net Amount = \$599.96 Tax Amount = \$0.00 Total = \$599.96 501-7-7610-4001 Supplies / Office Supplies \$599.96		
Invoice# 196575 \$84.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PAPA JOHNS #00969-WORKING LUNCH FOR CREW 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$84.00		

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Vendor Name	Vendor#	Total
Invoice# 196576 \$385.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-PACKING TAPE STAPLES TONER WQ 1.00@ \$385.9400 Each Net Amount = \$385.94 Tax Amount = \$0.00 Total = \$385.94 501-7-7510-4001 Supplies / Office Supplies \$385.94		
Invoice# 196577 \$128.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-TONER CARTRIDGE CYAN WQ 1.00@ \$128.9100 Each Net Amount = \$128.91 Tax Amount = \$0.00 Total = \$128.91 501-7-7510-4001 Supplies / Office Supplies \$128.91		
Invoice# 196578 \$56.17 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-INK PENS/SAMPLE LABELS WQ 1.00@ \$56.1700 Each Net Amount = \$56.17 Tax Amount = \$0.00 Total = \$56.17 501-7-7510-4001 Supplies / Office Supplies \$56.17		
Invoice# 196579 \$16.61 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-MAGNIFYING GLASS FOR COMPOUNDS WQ 1.00@ \$16.6100 Each Net Amount = \$16.61 Tax Amount = \$0.00 Total = \$16.61 501-7-7510-4035 Supplies / Laboratory Supplies \$16.61		
Invoice# 196580 \$400.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SENSIDYNE LP-CO2 DETECTOR TUBES WQ 1.00@ \$400.5000 Each Net Amount = \$400.50 Tax Amount = \$0.00 Total = \$400.50 501-7-7510-4035 Supplies / Laboratory Supplies \$400.50		
Invoice# 196581 \$105.51 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON.COM-LASER PRINTER FOR EVIDENCE PROCESSI 1.00@ \$105.5100 Each Net Amount = \$105.51 Tax Amount = \$0.00 Total = \$105.51 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$105.51		
Invoice# 196582 \$28.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 1950169552207062-SHIPPING 1.00@ \$28.5800 Each Net Amount = \$28.58 Tax Amount = \$0.00 Total = \$28.58 001-2-2150-2324 Other / Freight \$28.58		
Invoice# 196583 \$59.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON.COM-WEBCAM FOR TRAINING 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$59.95		

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Vendor Name	Vendor#	Total
Invoice# 196584 \$-52.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLACE PMTS-CREDIT ON HEADSET 1.00@ \$-52.4500 Each Net Amount = \$-52.45 Tax Amount = \$0.00 Total = \$-52.45 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-52.45		
Invoice# 196585 \$117.28 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-NETWORK TESTER & SUPPLIES: INTERDIC 1.00@ \$117.2800 Each Net Amount = \$117.28 Tax Amount = \$0.00 Total = \$117.28 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$117.28		
Invoice# 196586 \$44.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-COFFEEHOUSE SUPPLIES 1.00@ \$44.1200 Each Net Amount = \$44.12 Tax Amount = \$0.00 Total = \$44.12 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$44.12		
Invoice# 196587 \$350.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE THEATRE BUSINESS-RENTAL FOR ACTING PERFORMANCE 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 211-4-4140-2135 PRSP14 Service Contracts / Other Service Contracts \$350.00		
Invoice# 196588 \$570.16 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-MAY COFFEEHOUSE CATERING 1.00@ \$570.1600 Each Net Amount = \$570.16 Tax Amount = \$0.00 Total = \$570.16 211-4-4140-2135 Service Contracts / Other Service Contracts \$570.16		
Invoice# 196589 \$45.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-ACTING PERFORMANCE SUPPLIES 1.00@ \$45.9600 Each Net Amount = \$45.96 Tax Amount = \$0.00 Total = \$45.96 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$45.96		
Invoice# 196590 \$387.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-CAMP STAFF SHIRTS 1.00@ \$387.6000 Each Net Amount = \$387.60 Tax Amount = \$0.00 Total = \$387.60 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$387.60		

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Vendor Name	Vendor#	Total
Invoice# 196591 \$39.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-DUCT TAPE 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$39.96		
Invoice# 196592 \$44.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MICHAELS STORES 4725-DUCT TAPE 1.00@ \$44.9100 Each Net Amount = \$44.91 Tax Amount = \$0.00 Total = \$44.91 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$44.91		
Invoice# 196593 \$239.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-DUCT TAPE 1.00@ \$239.7600 Each Net Amount = \$239.76 Tax Amount = \$0.00 Total = \$239.76 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$239.76		
Invoice# 196594 \$51.04 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OREILLY AUTO 00001404-CLEANING SUPPLIES 1.00@ \$51.0400 Each Net Amount = \$51.04 Tax Amount = \$0.00 Total = \$51.04 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$51.04		
Invoice# 196595 \$122.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *LAWRENCE HOSE AND HYD-FITTINGS FOR TACK TANK 1.00@ \$122.8500 Each Net Amount = \$122.85 Tax Amount = \$0.00 Total = \$122.85 001-3-3000-2532 R & M / Motor Vehicle Repairs \$122.85		
Invoice# 196596 \$82.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *LAWRENCE HOSE AND HYD-FITTINGS FOR TACK TANK 1.00@ \$82.6900 Each Net Amount = \$82.69 Tax Amount = \$0.00 Total = \$82.69 001-3-3000-2532 R & M / Motor Vehicle Repairs \$82.69		
Invoice# 196597 \$24.51 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-TACK TANK FABRICATION 1.00@ \$24.5100 Each Net Amount = \$24.51 Tax Amount = \$0.00 Total = \$24.51 001-3-3000-2532 R & M / Motor Vehicle Repairs \$24.51		
Invoice# 196598 \$18.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *LAWRENCE HOSE AND HYD-TACK TANK 1.00@ \$18.1200 Each Net Amount = \$18.12 Tax Amount = \$0.00 Total = \$18.12 001-3-3000-2532 R & M / Motor Vehicle Repairs \$18.12		

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Vendor Name	Vendor#	Total
Invoice# 196599 \$-149.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-STATION MAINTENANCE 1.00@ \$-149.0000 Each Net Amount = \$-149.00 Tax Amount = \$0.00 Total = \$-149.00 001-2-2200-2536 R & M / Building Repairs \$-149.00		
Invoice# 196600 \$224.88 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-STATION MAINTENANCE 1.00@ \$224.8800 Each Net Amount = \$224.88 Tax Amount = \$0.00 Total = \$224.88 001-2-2200-2536 R & M / Building Repairs \$224.88		
Invoice# 196601 \$154.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-STATION MAINTENANCE 1.00@ \$154.1800 Each Net Amount = \$154.18 Tax Amount = \$0.00 Total = \$154.18 001-2-2200-2536 R & M / Building Repairs \$154.18		
Invoice# 196602 \$230.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PINE LANDSCAPE CENTER-MULCH FOR LAWN MAINTENANCE 1.00@ \$230.5000 Each Net Amount = \$230.50 Tax Amount = \$0.00 Total = \$230.50 001-2-2200-4040 Supplies / Maintenance Supplies \$230.50		
Invoice# 196603 \$14.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-STATION SUPPLIES 1.00@ \$14.4400 Each Net Amount = \$14.44 Tax Amount = \$0.00 Total = \$14.44 001-2-2200-4040 Supplies / Maintenance Supplies \$14.44		
Invoice# 196604 \$10.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 001-2-2200-4040 Supplies / Maintenance Supplies \$10.48		
Invoice# 196605 \$11.88 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-SCBA SUPPLIES 1.00@ \$11.8800 Each Net Amount = \$11.88 Tax Amount = \$0.00 Total = \$11.88 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$11.88		

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Vendor Name	Vendor#	Total
Invoice# 196606 \$-8.63 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-REFUND FOR DUPLICATE CHARGE 1.00@ \$-8.6300 Each Net Amount = \$-8.63 Tax Amount = \$0.00 Total = \$-8.63 501-7-7210-4020 Supplies / Tools \$-8.63		
Invoice# 196607 \$11.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-FITTINGS 1.00@ \$11.7400 Each Net Amount = \$11.74 Tax Amount = \$0.00 Total = \$11.74 501-7-7210-4020 Supplies / Tools \$11.74		
Invoice# 196608 \$8.63 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-FITTINGS 1.00@ \$8.6300 Each Net Amount = \$8.63 Tax Amount = \$0.00 Total = \$8.63 501-7-7210-4020 Supplies / Tools \$8.63		
Invoice# 196609 \$8.63 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-DUPLICATE CHARGE 1.00@ \$8.6300 Each Net Amount = \$8.63 Tax Amount = \$0.00 Total = \$8.63 501-7-7210-4020 Supplies / Tools \$8.63		
Invoice# 196610 \$36.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHLN LAWRENCE 48-TRACTOR OIL 1.00@ \$36.9900 Each Net Amount = \$36.99 Tax Amount = \$0.00 Total = \$36.99 501-7-7210-4103 Motor Vehicle Supplies / Oil & Lubricants \$36.99		
Invoice# 196611 \$57.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-PVC BUSHING AND GLUE 1.00@ \$57.1500 Each Net Amount = \$57.15 Tax Amount = \$0.00 Total = \$57.15 501-7-7210-4020 Supplies / Tools \$57.15		
Invoice# 196612 \$89.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AMAZON MKTPLCE PMTS-BLACK TONER CARTRIDGE FOR PHASER 1.00@ \$89.9500 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95 210-1-1014-4001 Supplies / Office Supplies \$89.95		
Invoice# 196613 \$12.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 19501605832209603-POSTAGE FOR OPEN RECORDS REQUEST 1.00@ \$12.6500 Each Net Amount = \$12.65 Tax Amount = \$0.00 Total = \$12.65 210-1-1014-2421 Communications / Postage \$12.65		



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Vendor Name	Vendor#	Total
Invoice# 196614 \$20.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS.COM PICKU36102671-POSTAGE 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-2421 Communications / Postage \$20.00		
Invoice# 196615 \$7.07 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UPS*2934Q2SHMB4-SHIPPING 1.00@ \$7.0700 Each Net Amount = \$7.07 Tax Amount = \$0.00 Total = \$7.07 001-2-2200-2324 Other / Freight \$7.07		
Invoice# 196616 \$200.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GARRY GRIBBLES RUN-GIFT CARD RE: AEROBICS PROGRAM 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 196617 \$200.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUNFLOWER OUTDOOR & BIKE-GIFT CERTIFICATE:RE; AEROBICS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 196618 \$200.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUNFLOWER OUTDOOR & BIKE-GIFT CERTIFICATE:RE; AEROBICS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 196619 \$29.76 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PROPIO LANGUAGE SERVICE-TRANSLATION SERVICES 1.00@ \$29.7600 Each Net Amount = \$29.76 Tax Amount = \$0.00 Total = \$29.76 001-2-2120-2147 Professional Services / Other \$29.76		
Invoice# 196620 \$110.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TLO TRANSLATION-BACKGROUND SEARCH FEES 1.00@ \$110.5000 Each Net Amount = \$110.50 Tax Amount = \$0.00 Total = \$110.50 001-2-2120-2363 Other / Investigation \$110.50		

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Vendor Name	Vendor#	Total
Invoice# 196621 \$5.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-ANT SPRAY 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$5.97		
Invoice# 196622 \$60.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FAMOUS FOOTWEAR #142162-GIFT CARD:RE; AEROBICS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 196623 \$0.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 U-HAUL OF LAWRENCE-UHAUL RENTAL FOR PUB ED 1.00@ \$0.8900 Each Net Amount = \$0.89 Tax Amount = \$0.00 Total = \$0.89 001-2-2200-4003 Supplies / Testing Materials \$0.89		
Invoice# 196624 \$18.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 U-HAUL OF LAWRENCE-UHAUL RENTAL PUB ED 1.00@ \$18.8000 Each Net Amount = \$18.80 Tax Amount = \$0.00 Total = \$18.80 001-2-2200-4003 Supplies / Testing Materials \$18.80		
Invoice# 196625 \$37.52 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KAW VALLEY INDUSTRIAL INC-CHAINSAW 1.00@ \$37.5200 Each Net Amount = \$37.52 Tax Amount = \$0.00 Total = \$37.52 001-2-2200-4020 Supplies / Tools \$37.52		
Invoice# 196626 \$543.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GRACE INDUSTRIES INC-TPASS REPAIRS 1.00@ \$543.6200 Each Net Amount = \$543.62 Tax Amount = \$0.00 Total = \$543.62 001-2-2200-2531 R & M / Machinery & Equipment \$543.62		
Invoice# 196627 \$153.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-REBAR TIES 1.00@ \$153.9500 Each Net Amount = \$153.95 Tax Amount = \$0.00 Total = \$153.95 505-3-3910-4501 Construction Materials / Concrete & Masonry \$153.95		
Invoice# 196628 \$989.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-CUTOFF SAW 1.00@ \$989.9900 Each Net Amount = \$989.99 Tax Amount = \$0.00 Total = \$989.99 505-3-3910-4203 Operating Supplies / Equipment \$989.99		

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Vendor Name	Vendor#	Total
Invoice# 196629 \$52.88 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-2 INVOICES PAID TOGETHER 1.00@ \$52.8800 Each Net Amount = \$52.88 Tax Amount = \$0.00 Total = \$52.88 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$52.88		
Invoice# 196630 \$134.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-BLOWER FOR STORM WATER CREW 1.00@ \$134.9900 Each Net Amount = \$134.99 Tax Amount = \$0.00 Total = \$134.99 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$134.99		
Invoice# 196631 \$59.43 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MCCRAY LUMBER AND MILLWOR-MISC HARDWARE SUPPLIES 1.00@ \$59.4300 Each Net Amount = \$59.43 Tax Amount = \$0.00 Total = \$59.43 505-3-3910-4014 Supplies / Lumber \$59.43		
Invoice# 196632 \$9.39 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$9.3900 Each Net Amount = \$9.39 Tax Amount = \$0.00 Total = \$9.39 001-2-2200-4040 Supplies / Maintenance Supplies \$9.39		
Invoice# 196633 \$13.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-STATION SUPPLIES 1.00@ \$13.9200 Each Net Amount = \$13.92 Tax Amount = \$0.00 Total = \$13.92 001-2-2200-4040 Supplies / Maintenance Supplies \$13.92		
Invoice# 196634 \$20.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-TRAINING MATERIALS 1.00@ \$20.5000 Each Net Amount = \$20.50 Tax Amount = \$0.00 Total = \$20.50 001-2-2200-4003 Supplies / Testing Materials \$20.50		
Invoice# 196635 \$2.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BARGAIN DEPOT-STATION SUPPLIES 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99 001-2-2200-4040 Supplies / Maintenance Supplies \$2.99		
Invoice# 196636 \$15.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$15.7000 Each Net Amount = \$15.70 Tax Amount = \$0.00 Total = \$15.70 001-2-2200-4040 Supplies / Maintenance Supplies \$15.70		

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Vendor Name	Vendor#	Total
Invoice# 196637 \$110.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NATIONAL REGISTRY EMT-NATIONAL REGISTRY - LEE 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-2-2200-2031 Educational / Dues & Subscriptions \$110.00		
Invoice# 196638 \$739.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$739.1900 Each Net Amount = \$739.19 Tax Amount = \$0.00 Total = \$739.19 502-3-3515-4001 Supplies / Office Supplies \$739.19		
Invoice# 196639 \$78.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 502-3-3515-4001 Supplies / Office Supplies \$78.00		
Invoice# 196640 \$94.35 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WALMART.COM-COFFEE & SUPPLIES 1.00@ \$94.3500 Each Net Amount = \$94.35 Tax Amount = \$0.00 Total = \$94.35 502-3-3515-4001 Supplies / Office Supplies \$94.35		
Invoice# 196641 \$85.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$85.2000 Each Net Amount = \$85.20 Tax Amount = \$0.00 Total = \$85.20 001-2-2144-4001 Supplies / Office Supplies \$85.20		
Invoice# 196642 \$85.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$85.2000 Each Net Amount = \$85.20 Tax Amount = \$0.00 Total = \$85.20 001-2-2144-4001 Supplies / Office Supplies \$85.20		
Invoice# 196643 \$332.02 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$332.0200 Each Net Amount = \$332.02 Tax Amount = \$0.00 Total = \$332.02 001-2-2144-4001 Supplies / Office Supplies \$332.02		
Invoice# 196644 \$39.11 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES DIRECT-OFFICE SUPPLIES 1.00@ \$39.1100 Each Net Amount = \$39.11 Tax Amount = \$0.00 Total = \$39.11 001-2-2144-4001 Supplies / Office Supplies \$39.11		

Invoice# 196645 \$68.41  
Effective Date: 06/26/2015

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$68.4100 Each Net Amount = \$68.41 Tax Amount = \$0.00 Total = \$68.41 211-4-4185-4007 Supplies / Paint/Paint Supplies \$68.41		
Invoice# 196646 \$159.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SPECTRUM PAINT #13-PAINT FOR POOL SHOWERS 1.00@ \$159.8000 Each Net Amount = \$159.80 Tax Amount = \$0.00 Total = \$159.80 211-4-4185-4007 Supplies / Paint/Paint Supplies \$159.80		
Invoice# 196647 \$11.61 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-FASTENERS 1.00@ \$11.6100 Each Net Amount = \$11.61 Tax Amount = \$0.00 Total = \$11.61 211-4-4185-4015 Supplies / Hardware/Steel Supplies \$11.61		
Invoice# 196648 \$709.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-POOL CHEMICALS 1.00@ \$709.9400 Each Net Amount = \$709.94 Tax Amount = \$0.00 Total = \$709.94 211-4-4185-4008 Supplies / Chemicals \$709.94		
Invoice# 196649 \$26.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$26.0100 Each Net Amount = \$26.01 Tax Amount = \$0.00 Total = \$26.01 211-4-4185-4060 Supplies / Plumbing supplies \$26.01		
Invoice# 196650 \$865.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-SUPPLIES NEW CARBON LINE CLINTON 1.00@ \$865.7500 Each Net Amount = \$865.75 Tax Amount = \$0.00 Total = \$865.75 501-7-7210-2531 R & M / Machinery & Equipment \$865.75		
Invoice# 196651 \$32.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-PAINT BUCKETS FERRIC BUILDING CLINT 1.00@ \$32.9300 Each Net Amount = \$32.93 Tax Amount = \$0.00 Total = \$32.93 501-7-7210-2531 R & M / Machinery & Equipment \$32.93		
Invoice# 196652 \$33.37 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-SUPPLIES NEW CARBON LINES CLINTON 1.00@ \$33.3700 Each Net Amount = \$33.37 Tax Amount = \$0.00 Total = \$33.37 501-7-7210-2531 R & M / Machinery & Equipment \$33.37		

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Vendor Name	Vendor#	Total
Invoice# 196653 \$28.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *LAWRENCE HOSE AND HYD-REPAIR HOSE BRUSH HOG TRACTOR CLINT 1.00@ \$28.4200 Each Net Amount = \$28.42 Tax Amount = \$0.00 Total = \$28.42 501-7-7210-2531 R & M / Machinery & Equipment \$28.42		
Invoice# 196654 \$30.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-SUPPLIES FOR MOTION SENSORS CLINTON 1.00@ \$30.4000 Each Net Amount = \$30.40 Tax Amount = \$0.00 Total = \$30.40 501-7-7210-2531 R & M / Machinery & Equipment \$30.40		
Invoice# 196655 \$66.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 REEVES WIEDEMAN CO NO8-SUPPLIES FOR CL17 AT WATER TOWERS C 1.00@ \$66.6800 Each Net Amount = \$66.68 Tax Amount = \$0.00 Total = \$66.68 501-7-7210-2531 R & M / Machinery & Equipment \$66.68		
Invoice# 196656 \$122.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MISC SUPPLIE/TOOLSS FOR LEVEE 1.00@ \$122.9300 Each Net Amount = \$122.93 Tax Amount = \$0.00 Total = \$122.93 001-3-3000-4020 Supplies / Tools \$122.93		
Invoice# 196657 \$7.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-UNIT 325 TARP 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 001-3-3000-2532 R & M / Motor Vehicle Repairs \$7.99		
Invoice# 196658 \$31.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MAGNETIC LEVEL FOR THE LEVEE 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 001-3-3000-4020 Supplies / Tools \$31.00		
Invoice# 196659 \$13.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-FOAM FILTER 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$13.96		

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Vendor Name	Vendor#	Total
Invoice# 196660 \$-29.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OREILLY AUTO 00001909-CREDIT FOR ERROR CHARGE ON CARD 1.00@ \$-29.9900 Each Net Amount = \$-29.99 Tax Amount = \$0.00 Total = \$-29.99 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-29.99		
Invoice# 196661 \$29.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OREILLY AUTO 00001909-WRONG ACCOUNT SEE INVOICE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-3-3000-2532 R & M / Motor Vehicle Repairs \$29.99		
Invoice# 196662 \$18.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MOBILE LOCKSMITH-LOCKS & KEYS FOR LEVEE 1.00@ \$18.5000 Each Net Amount = \$18.50 Tax Amount = \$0.00 Total = \$18.50 001-3-3070-2371 Other / Slope Repair \$18.50		
Invoice# 196663 \$19.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-TOOLS FOR UNIT 325 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-3-3000-4020 Supplies / Tools \$19.99		
Invoice# 196664 \$52.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-RECHARGEABLE SPOTLIGHT 1.00@ \$52.9900 Each Net Amount = \$52.99 Tax Amount = \$0.00 Total = \$52.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$52.99		
Invoice# 196665 \$279.63 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-UNIT 970 & 971 REPAIRS 1.00@ \$279.6300 Each Net Amount = \$279.63 Tax Amount = \$0.00 Total = \$279.63 001-3-3000-2531 R & M / Machinery & Equipment \$279.63		
Invoice# 196666 \$49.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 B&H PHOTO 800-606-6969-WIRELESS MOUSE 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 211-4-4100-4001 Supplies / Office Supplies \$49.99		

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Vendor Name	Vendor#	Total
Invoice# 196667 \$18.57 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-WATER RESCUE SUPPLIES 1.00@ \$18.5700 Each Net Amount = \$18.57 Tax Amount = \$0.00 Total = \$18.57 001-2-2200-4020 Supplies / Tools \$18.57		
Invoice# 196668 \$32.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-WATER RESCUE SUPPLIES 1.00@ \$32.8400 Each Net Amount = \$32.84 Tax Amount = \$0.00 Total = \$32.84 001-2-2200-4020 Supplies / Tools \$32.84		
Invoice# 196669 \$325.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SD FIREFIGHTERS ASSOCIATI-FIRE CHIEFS CONFERENCE 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-2-2200-2030 Educational / Conferences & Seminars \$325.00		
Invoice# 196670 \$25.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RICOH USA INC-PRINTER 1.00@ \$25.8000 Each Net Amount = \$25.80 Tax Amount = \$0.00 Total = \$25.80 211-4-4100-4001 Supplies / Office Supplies \$25.80		
Invoice# 196671 \$80.23 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-OPERATING 1.00@ \$80.2300 Each Net Amount = \$80.23 Tax Amount = \$0.00 Total = \$80.23 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$80.23		
Invoice# 196672 \$600.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-SECURITY CAMERA 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$600.00		
Invoice# 196673 \$79.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 RUESCHHOFF LOCKSMITHS SEC-SECURITY CAMERA 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$79.50		



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Vendor Name	Vendor#	Total
Invoice# 196674 \$612.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-COMPRESSOR RENTAL CRACK SEALING 1.00@ \$612.8600 Each Net Amount = \$612.86 Tax Amount = \$0.00 Total = \$612.86 001-3-3000-2370 Other / Equipment Rental \$612.86		
Invoice# 196675 \$120.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-COMPRESSOR RENTAL CRACK SEAL 1.00@ \$120.4600 Each Net Amount = \$120.46 Tax Amount = \$0.00 Total = \$120.46 001-3-3000-2370 Other / Equipment Rental \$120.46		
Invoice# 196676 \$39.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-COMPRESSOR FOR CRACK SEALING 1.00@ \$39.6000 Each Net Amount = \$39.60 Tax Amount = \$0.00 Total = \$39.60 001-3-3000-2370 Other / Equipment Rental \$39.60		
Invoice# 196677 \$177.56 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LOGAN CONTRACTOR SUPPLY I-SMALL TOOLS FOR ASPHALT CREW 1.00@ \$177.5600 Each Net Amount = \$177.56 Tax Amount = \$0.00 Total = \$177.56 001-3-3000-4020 Supplies / Tools \$177.56		
Invoice# 196678 \$267.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-UNIT 314 PM 1.00@ \$267.2900 Each Net Amount = \$267.29 Tax Amount = \$0.00 Total = \$267.29 001-3-3000-2532 R & M / Motor Vehicle Repairs \$267.29		
Invoice# 196679 \$29.35 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHLN LAWRENCE 48-PARTS FOR CHAIN REPAIR 1.00@ \$29.3500 Each Net Amount = \$29.35 Tax Amount = \$0.00 Total = \$29.35 001-3-3000-2531 R & M / Machinery & Equipment \$29.35		
Invoice# 196680 \$298.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DIAMOND INTL TOPEKA-PARTS FOR ASPHALT REPAIR 1.00@ \$298.9800 Each Net Amount = \$298.98 Tax Amount = \$0.00 Total = \$298.98 001-3-3000-2531 R & M / Machinery & Equipment \$298.98		

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Vendor Name	Vendor#	Total
Invoice# 196681 \$870.43 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KC BOBCAT-PARTS FOR A PICK UP BROOM 1.00@ \$870.4300 Each Net Amount = \$870.43 Tax Amount = \$0.00 Total = \$870.43 001-3-3000-2531 R & M / Machinery & Equipment \$870.43		
Invoice# 196682 \$49.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DUNKIN #347096 Q35-SAFETY MEETING 5/11/2015 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$49.95		
Invoice# 196683 \$9.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-LIGHTERS FOR ASPHALT CREW USE 1.00@ \$9.9600 Each Net Amount = \$9.96 Tax Amount = \$0.00 Total = \$9.96 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$9.96		
Invoice# 196684 \$490.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-COMPRESSOR RENTAL CRACK SEAL 1.00@ \$490.2900 Each Net Amount = \$490.29 Tax Amount = \$0.00 Total = \$490.29 001-3-3000-4508 Construction Materials / Street Maint Programs \$490.29		
Invoice# 196685 \$800.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-COMPRESSOR RENTAL FOR CRACK SEALING 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$800.00		
Invoice# 196686 \$-245.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-CREDIT FOR USE REFUNDED 1.00@ \$-245.1500 Each Net Amount = \$-245.15 Tax Amount = \$0.00 Total = \$-245.15 001-3-3000-4508 Construction Materials / Street Maint Programs \$-245.15		
Invoice# 196687 \$739.30 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNITED RENTALS #018369-COMPRESSOR RENTAL FOR CRACK SEALING 1.00@ \$739.3000 Each Net Amount = \$739.30 Tax Amount = \$0.00 Total = \$739.30 001-3-3000-4508 Construction Materials / Street Maint Programs \$739.30		

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Vendor Name	Vendor#	Total
Invoice# 196688 \$54.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-VEHICLE MAINTENANCE 1.00@ \$54.9100 Each Net Amount = \$54.91 Tax Amount = \$0.00 Total = \$54.91 001-2-2200-2532 R & M / Motor Vehicle Repairs \$54.91		
Invoice# 196689 \$112.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #5219-STATION SUPPLIES 1.00@ \$112.2000 Each Net Amount = \$112.20 Tax Amount = \$0.00 Total = \$112.20 001-2-2200-4040 Supplies / Maintenance Supplies \$112.20		
Invoice# 196690 \$18.23 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #5219-STATION SUPPLIES 1.00@ \$18.2300 Each Net Amount = \$18.23 Tax Amount = \$0.00 Total = \$18.23 001-2-2200-4040 Supplies / Maintenance Supplies \$18.23		
Invoice# 196691 \$5.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #0484-STATION SUPPLIES 1.00@ \$5.4700 Each Net Amount = \$5.47 Tax Amount = \$0.00 Total = \$5.47 001-2-2200-4040 Supplies / Maintenance Supplies \$5.47		
Invoice# 196692 \$13.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-LAWN SUPPLIES 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 001-2-2200-4040 Supplies / Maintenance Supplies \$13.96		
Invoice# 196693 \$100.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PAYPAL *THE FOA-MEMBERSHIP RENEWAL 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-3-3020-2031 Educational / Dues & Subscriptions \$100.00		
Invoice# 196694 \$206.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TAPCO-SAFETY VEST/T-SHIRTS 1.00@ \$206.4000 Each Net Amount = \$206.40 Tax Amount = \$0.00 Total = \$206.40 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$206.40		
Invoice# 196695 \$10.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DOLRTREE 3088 00030882-ACTING CLASS SUPPLIES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$10.00		

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Vendor Name	Vendor#	Total
Invoice# 196696 \$241.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ROYAL CREST LANES-ADULT BOWLING & MEAL 1.00@ \$241.2500 Each Net Amount = \$241.25 Tax Amount = \$0.00 Total = \$241.25 211-4-4140-2135 Service Contracts / Other Service Contracts \$241.25		
Invoice# 196697 \$119.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TRACTOR SUPPLY #1411-WORK BOOTS 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-1-1034-4024 Supplies / Wearing Apparel \$119.99		
Invoice# 196698 \$68.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *ADVANCED FITNESS TECH-CABLE REPLACEMENT 1.00@ \$68.9900 Each Net Amount = \$68.99 Tax Amount = \$0.00 Total = \$68.99 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$68.99		
Invoice# 196699 \$24.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-STAPLES CARD STOCK LABELS 1.00@ \$24.6900 Each Net Amount = \$24.69 Tax Amount = \$0.00 Total = \$24.69 211-4-4100-4001 Supplies / Office Supplies \$24.69		
Invoice# 196700 \$88.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-CLOCK MISC. SUPPLIES 1.00@ \$88.9100 Each Net Amount = \$88.91 Tax Amount = \$0.00 Total = \$88.91 211-4-4100-4001 Supplies / Office Supplies \$88.91		
Invoice# 196701 \$123.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE CHAIR 1.00@ \$123.4900 Each Net Amount = \$123.49 Tax Amount = \$0.00 Total = \$123.49 211-4-4100-4001 Supplies / Office Supplies \$123.49		
Invoice# 196702 \$35.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-CARTRIDGE TONER 1.00@ \$35.9300 Each Net Amount = \$35.93 Tax Amount = \$0.00 Total = \$35.93 211-4-4100-4001 Supplies / Office Supplies \$35.93		
Invoice# 196703 \$66.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-BIRTHDAY PARTY PACKAGE 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$66.00		
Invoice# 196704 \$70.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-BIRTHDAY PARTY PACKAGE 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# 196705 \$13.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WAL-MART #5219-OFFICE SUPPLIES 1.00@ \$13.7200 Each Net Amount = \$13.72 Tax Amount = \$0.00 Total = \$13.72 211-4-4195-4001 Supplies / Office Supplies \$13.72		
Invoice# 196706 \$70.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-BIRTHDAY PARTY PACKAGE 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# 196707 \$13.41 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #5219-OFFICE SUPPLIES 1.00@ \$13.4100 Each Net Amount = \$13.41 Tax Amount = \$0.00 Total = \$13.41 211-4-4195-4001 Supplies / Office Supplies \$13.41		
Invoice# 196708 \$70.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-BIRTHDAY PARTY PACKAGE 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# 196709 \$112.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SCHOOL OUTFITTERS-OFFICE SUPPLIES 1.00@ \$112.6400 Each Net Amount = \$112.64 Tax Amount = \$0.00 Total = \$112.64 211-4-4195-4001 Supplies / Office Supplies \$112.64		
Invoice# 196710 \$70.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1377-BIRTHDAY PARTY PACKAGE 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# 196711 \$165.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *SELECT ONE SECURITY A-SECURITY SYSTEM 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 211-4-4195-2135 Service Contracts / Other Service Contracts \$165.00		

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Vendor Name	Vendor#	Total
Invoice# 196712 \$30.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EVT CERTIFICATION COMM-EVT TRAINING 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 504-3-3210-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 196713 \$516.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FUEL CONVERSION SOLUTIONS-IMPCO REGULATOR FOR UNIT 302 1.00@ \$516.8400 Each Net Amount = \$516.84 Tax Amount = \$0.00 Total = \$516.84 504-3-3210-2550 R & M / Commercial Repairs \$516.84		
Invoice# 196714 \$49.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SAFELITE AUTOGLASS-WINDSHEILD REPAIR UNIT 582 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 504-3-3210-2550 R & M / Commercial Repairs \$49.95		
Invoice# 196715 \$90.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TOOLTOPIA-SHOP TOOL 1.00@ \$90.8700 Each Net Amount = \$90.87 Tax Amount = \$0.00 Total = \$90.87 504-3-3210-4029 Supplies / Expend. Shop Equipment \$90.87		
Invoice# 196716 \$254.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HILLCREST WRECKER/GARAGE-TOWED UNIT 489 1.00@ \$254.0000 Each Net Amount = \$254.00 Tax Amount = \$0.00 Total = \$254.00 504-3-3210-2550 R & M / Commercial Repairs \$254.00		
Invoice# 196717 \$350.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HILLCREST WRECKER/GARAGE-TOWED UNIT 707 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 504-3-3210-2550 R & M / Commercial Repairs \$350.00		
Invoice# 196718 \$350.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HILLCREST WRECKER/GARAGE-TOWED UNIT 547 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 504-3-3210-2550 R & M / Commercial Repairs \$350.00		
Invoice# 196719 \$8.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FIREHOUSE SUBS #10-MEAL RE: TRAINING 1.00@ \$8.4700 Each Net Amount = \$8.47 Tax Amount = \$0.00 Total = \$8.47 001-2-2160-2030 Educational / Conferences & Seminars \$8.47		

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Vendor Name	Vendor#	Total
Invoice# 196720 \$37.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHELL OIL 10007682007-GASOLINEL RE: TRAINING 1.00@ \$37.8900 Each Net Amount = \$37.89 Tax Amount = \$0.00 Total = \$37.89 001-2-2160-2030 Educational / Conferences & Seminars \$37.89		
Invoice# 196721 \$12.83 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUMPHOUSE BREWERY-MEAL RE: TRAINING 1.00@ \$12.8300 Each Net Amount = \$12.83 Tax Amount = \$0.00 Total = \$12.83 001-2-2160-2030 Educational / Conferences & Seminars \$12.83		
Invoice# 196722 \$11.31 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 GEORGIA BOYS BBQ-MEAL RE: TRAINING 1.00@ \$11.3100 Each Net Amount = \$11.31 Tax Amount = \$0.00 Total = \$11.31 001-2-2160-2030 Educational / Conferences & Seminars \$11.31		
Invoice# 196723 \$9.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHIPOTLE 0013-MEAL RE: TRAINING 1.00@ \$9.1500 Each Net Amount = \$9.15 Tax Amount = \$0.00 Total = \$9.15 001-2-2160-2030 Educational / Conferences & Seminars \$9.15		
Invoice# 196724 \$34.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KING SOOPERS #0680 FUEL-GASOLINE RE: TRAINING 1.00@ \$34.9400 Each Net Amount = \$34.94 Tax Amount = \$0.00 Total = \$34.94 001-2-2160-2030 Educational / Conferences & Seminars \$34.94		
Invoice# 196725 \$15.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIKE O SHAYS-MEAL RE: TRAINING 1.00@ \$15.7000 Each Net Amount = \$15.70 Tax Amount = \$0.00 Total = \$15.70 001-2-2160-2030 Educational / Conferences & Seminars \$15.70		
Invoice# 196726 \$109.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PAYPAL *DIRIGOSOFTW-TRAFFIC SOFTWARE UPDATE 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-2-2160-4004 Supplies / Software \$109.00		
Invoice# 196727 \$9.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JIMMY JOHNS - 1431-MEAL RE: TRAINING 1.00@ \$9.2000 Each Net Amount = \$9.20 Tax Amount = \$0.00 Total = \$9.20 001-2-2160-2030 Educational / Conferences & Seminars \$9.20		

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Vendor Name	Vendor#	Total
Invoice# 196728 \$14.06 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUMPHOUSE BREWERY-MEAL RE: TRAINING 1.00@ \$14.0600 Each Net Amount = \$14.06 Tax Amount = \$0.00 Total = \$14.06 001-2-2160-2030 Educational / Conferences & Seminars \$14.06		
Invoice# 196729 \$30.28 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MELLOW MUSHROOM C-MEAL RE: TRAINING 1.00@ \$30.2800 Each Net Amount = \$30.28 Tax Amount = \$0.00 Total = \$30.28 001-2-2160-2030 Educational / Conferences & Seminars \$30.28		
Invoice# 196730 \$5.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TACO JOHNS #9431-MEAL RE: TRAINING 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60 001-2-2160-2030 Educational / Conferences & Seminars \$5.60		
Invoice# 196731 \$28.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHELL OIL 57445368509-GASOLINE RE: TRAINING 1.00@ \$28.9000 Each Net Amount = \$28.90 Tax Amount = \$0.00 Total = \$28.90 001-2-2160-2030 Educational / Conferences & Seminars \$28.90		
Invoice# 196732 \$480.39 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JONES&BARTLETT LEARNING-BIKE PATROL COURSE TEXTBOOKS 1.00@ \$480.3900 Each Net Amount = \$480.39 Tax Amount = \$0.00 Total = \$480.39 001-2-2120-2030 Educational / Conferences & Seminars \$480.39		
Invoice# 196733 \$119.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUNFLOWER OUTDOOR & BIKE-BIKE PATROL SUPPLIES 1.00@ \$119.9400 Each Net Amount = \$119.94 Tax Amount = \$0.00 Total = \$119.94 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$119.94		
Invoice# 196734 \$-7.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-REIMBURSEMENT RAINBARREL SUPPLIES 1.00@ \$-7.9900 Each Net Amount = \$-7.99 Tax Amount = \$0.00 Total = \$-7.99 505-3-3910-2042 Public Relations / Advertising \$-7.99		



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Vendor Name	Vendor#	Total
Invoice# 196735 \$103.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-RAINBARREL WORKSHOP SUPPLIES 1.00@ \$103.8700 Each Net Amount = \$103.87 Tax Amount = \$0.00 Total = \$103.87 505-3-3910-2042 Public Relations / Advertising \$103.87		
Invoice# 196736 \$31.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-RAINBARREL WORKSHOP SUPPLIES 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 505-3-3910-2042 Public Relations / Advertising \$31.96		
Invoice# 196737 \$130.26 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-RAINBARREL WORKSHOP SUPPLIES 1.00@ \$130.2600 Each Net Amount = \$130.26 Tax Amount = \$0.00 Total = \$130.26 505-3-3910-2042 Public Relations / Advertising \$130.26		
Invoice# 196738 \$7.19 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 19501605832209603-MAILED NOV 1.00@ \$7.1900 Each Net Amount = \$7.19 Tax Amount = \$0.00 Total = \$7.19 505-3-3910-2420 Communications / Telephone \$7.19		
Invoice# 196739 \$37.88 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-RAINBARREL WORKSHOP SUPPLIES 1.00@ \$37.8800 Each Net Amount = \$37.88 Tax Amount = \$0.00 Total = \$37.88 505-3-3910-2042 Public Relations / Advertising \$37.88		
Invoice# 196740 \$14.38 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 19501605832209603-MAILED NOV 1.00@ \$14.3800 Each Net Amount = \$14.38 Tax Amount = \$0.00 Total = \$14.38 505-3-3910-2420 Communications / Telephone \$14.38		
Invoice# 196741 \$14.59 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 19501605832209603-MAILED NOV 1.00@ \$14.5900 Each Net Amount = \$14.59 Tax Amount = \$0.00 Total = \$14.59 505-3-3910-2420 Communications / Telephone \$14.59		
Invoice# 196742 \$13.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 USPS 19501605832209603-MAILED NOV 1.00@ \$13.4800 Each Net Amount = \$13.48 Tax Amount = \$0.00 Total = \$13.48 505-3-3910-2420 Communications / Telephone \$13.48		

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Vendor Name	Vendor#	Total
Invoice# 196743 \$11.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-CLIP SCREENS FOR DEPOT 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.97		
Invoice# 196744 \$310.43 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MCCRAY LUMBER AND MILLWOR-INTERIOR DOOR UNIT-ELC 1.00@ \$310.4300 Each Net Amount = \$310.43 Tax Amount = \$0.00 Total = \$310.43 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$310.43		
Invoice# 196745 \$11.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE VACUUM AND SEWIN-JANITORIAL SUPPLIES 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 001-4-4030-4013 Supplies / Janitorial Supplies \$11.94		
Invoice# 196746 \$76.23 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$76.2300 Each Net Amount = \$76.23 Tax Amount = \$0.00 Total = \$76.23 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$76.23		
Invoice# 196747 \$46.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$46.4900 Each Net Amount = \$46.49 Tax Amount = \$0.00 Total = \$46.49 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$46.49		
Invoice# 196748 \$12.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 COTTINS HARDWARE AND REN-PAINT FOR ELC CLOSET 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$12.99		
Invoice# 196749 \$42.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-MISC SUPPLIES FOR ELC CLOSET 1.00@ \$42.2200 Each Net Amount = \$42.22 Tax Amount = \$0.00 Total = \$42.22 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$42.22		

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Vendor Name	Vendor#	Total
Invoice# 196750 \$21.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MISC SUPPLIES FOR ELC CLOSET 1.00@ \$21.4200 Each Net Amount = \$21.42 Tax Amount = \$0.00 Total = \$21.42 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$21.42		
Invoice# 196751 \$196.28 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$196.2800 Each Net Amount = \$196.28 Tax Amount = \$0.00 Total = \$196.28 211-4-4198-4013 Supplies / Janitorial Supplies \$196.28		
Invoice# 196752 \$14.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPERSHUTTLE EXECUCARSAN-ALGA CONFERENCE AIRPORT SHUTTLE 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-1-1015-2022 Travel / Other Transportation \$14.00		
Invoice# 196753 \$21.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KCI AIRPORT PARKING-ALGA CONFERENCE KCI PARKING 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-1-1015-2022 Travel / Other Transportation \$21.00		
Invoice# 196754 \$479.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CATAMARAN LODGING-ALGA CONFERENCE HOTEL 1.00@ \$479.7000 Each Net Amount = \$479.70 Tax Amount = \$0.00 Total = \$479.70 001-1-1015-2023 Travel / Meals & Lodging \$479.70		
Invoice# 196755 \$747.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JAYHAWK TROPHY COMPANY-SOCCER TROPHYS 1.00@ \$747.5000 Each Net Amount = \$747.50 Tax Amount = \$0.00 Total = \$747.50 211-4-4195-4209 Operating Supplies / Other \$747.50		
Invoice# 196756 \$324.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ADA INC-DODGE BALLS FOR CAMP 1.00@ \$324.0000 Each Net Amount = \$324.00 Tax Amount = \$0.00 Total = \$324.00 211-4-4195-4209 Operating Supplies / Other \$324.00		

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Vendor Name	Vendor#	Total
Invoice# 196757 \$22.79 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CVS/PHARMACY #00676-FIRST AID SUPPLIES 1.00@ \$22.7900 Each Net Amount = \$22.79 Tax Amount = \$0.00 Total = \$22.79 001-2-2200-4040 Supplies / Maintenance Supplies \$22.79		
Invoice# 196758 \$9.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-DRAIN FOR SHOP SINK 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 501-7-7410-4013 Supplies / Janitorial Supplies \$9.99		
Invoice# 196759 \$27.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 ORSCHELN LAWRENCE 48-REPLACE BUSHES FROM SEWER REPAIR 1.00@ \$27.1800 Each Net Amount = \$27.18 Tax Amount = \$0.00 Total = \$27.18 501-7-7410-4201 Operating Supplies / Trees, Seeds, Plants \$27.18		
Invoice# 196760 \$325.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SD FIREFIGHTERS ASSOCIATI-FIRE CHIEFS CONFERENCE 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-2-2200-2030 Educational / Conferences & Seminars \$325.00		
Invoice# 196761 \$137.89 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$137.8900 Each Net Amount = \$137.89 Tax Amount = \$0.00 Total = \$137.89 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$137.89		
Invoice# 196762 \$460.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CONRAD FIRE EQUIPMENT-FIREFIGHTER BOOTS 1.00@ \$460.0000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 001-2-2200-4024 Supplies / Wearing Apparel \$460.00		
Invoice# 196763 \$149.93 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FULL SOURCE LLC-SAFETY VEST 1.00@ \$149.9300 Each Net Amount = \$149.93 Tax Amount = \$0.00 Total = \$149.93 001-2-2200-4024 Supplies / Wearing Apparel \$149.93		

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Vendor Name	Vendor#	Total
Invoice# 196764 \$361.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WITMER PUBLIC SAFETY G-EMS FANNY PACKS 1.00@ \$361.1400 Each Net Amount = \$361.14 Tax Amount = \$0.00 Total = \$361.14 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$361.14		
Invoice# 196765 \$595.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IBT INC-IBT ELECTRICAL TRAINING CLASS 1.00@ \$595.0000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00 501-7-7310-2030 Educational / Conferences & Seminars \$595.00		
Invoice# 196766 \$159.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HOBBY-LOBBY #0026-PICTURE FRAMES FOR POLICE CAMP 1.00@ \$159.8000 Each Net Amount = \$159.80 Tax Amount = \$0.00 Total = \$159.80 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$159.80		
Invoice# 196767 \$25.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2120 Printing & Publications / Printing \$25.00		
Invoice# 196768 \$17.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 196769 \$17.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-BUSINESS CARDS 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2200-2120 Printing & Publications / Printing \$17.00		
Invoice# 196770 \$26.35 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTA MONTHLY BILL 1.00@ \$26.3500 Each Net Amount = \$26.35 Tax Amount = \$0.00 Total = \$26.35 001-2-2200-2022 Travel / Other Transportation \$26.35		
Invoice# 196771 \$687.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JOHN DEERE LANDSCAPES663-TREE SUPPLIES 1.00@ \$687.0000 Each Net Amount = \$687.00 Tax Amount = \$0.00 Total = \$687.00 001-5-5100-2536 R & M / Building Repairs \$687.00		

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Vendor Name	Vendor#	Total
Invoice# 196772 \$40.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-GARDEN SUPPLIES 1.00@ \$40.9800 Each Net Amount = \$40.98 Tax Amount = \$0.00 Total = \$40.98 001-5-5100-2536 R & M / Building Repairs \$40.98		
Invoice# 196773 \$38.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HENRYS PLANT FARM-GARDEN SUPPLIES 1.00@ \$38.3200 Each Net Amount = \$38.32 Tax Amount = \$0.00 Total = \$38.32 001-5-5100-2536 R & M / Building Repairs \$38.32		
Invoice# 196774 \$508.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 AIR FILTER PLUS INC-AIR FILTER CHANGE OUT 1.00@ \$508.3600 Each Net Amount = \$508.36 Tax Amount = \$0.00 Total = \$508.36 001-5-5100-2135 Service Contracts / Other Service Contracts \$508.36		
Invoice# 196775 \$-3.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-RETURN CREDIT GARDEN SUPPLIES 1.00@ \$-3.0100 Each Net Amount = \$-3.01 Tax Amount = \$0.00 Total = \$-3.01 001-5-5100-2536 R & M / Building Repairs \$-3.01		
Invoice# 196776 \$69.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-WEED KILLER 1.00@ \$69.9700 Each Net Amount = \$69.97 Tax Amount = \$0.00 Total = \$69.97 001-5-5100-4008 Supplies / Chemicals \$69.97		
Invoice# 196777 \$787.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-PAPER SUPPLIES 1.00@ \$787.6600 Each Net Amount = \$787.66 Tax Amount = \$0.00 Total = \$787.66 001-5-5100-4013 Supplies / Janitorial Supplies \$787.66		
Invoice# 196778 \$49.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$49.9400 Each Net Amount = \$49.94 Tax Amount = \$0.00 Total = \$49.94 001-5-5100-4007 Supplies / Paint/Paint Supplies \$49.94		
Invoice# 196779 \$109.37 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HERITAGE TRACTOR LAWRENCE-MOWER PARTS 1.00@ \$109.3700 Each Net Amount = \$109.37 Tax Amount = \$0.00 Total = \$109.37 001-5-5100-2536 R & M / Building Repairs \$109.37		

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Vendor Name	Vendor#	Total
Invoice# 196780 \$55.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MISC HDWE 1.00@ \$55.9700 Each Net Amount = \$55.97 Tax Amount = \$0.00 Total = \$55.97 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$55.97		
Invoice# 196781 \$93.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PUR O ZONE INC-PAPER SUPPLIES 1.00@ \$93.0900 Each Net Amount = \$93.09 Tax Amount = \$0.00 Total = \$93.09 001-5-5100-4013 Supplies / Janitorial Supplies \$93.09		
Invoice# 196782 \$105.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PARADISE FLOORS-COVE BASE 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-5-5100-2536 R & M / Building Repairs \$105.00		
Invoice# 196783 \$179.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-SPRINKLER FITTINGS 1.00@ \$179.2400 Each Net Amount = \$179.24 Tax Amount = \$0.00 Total = \$179.24 001-5-5100-2536 R & M / Building Repairs \$179.24		
Invoice# 196784 \$82.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SCHENDEL PEST SERVICES-MONTHLY PEST SERVICE 1.00@ \$82.0100 Each Net Amount = \$82.01 Tax Amount = \$0.00 Total = \$82.01 001-5-5100-2135 Service Contracts / Other Service Contracts \$82.01		
Invoice# 196785 \$230.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 JAYHAWK FIRE SPRINKLER CO-FIRE SPRINKLER INSPECTION 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$230.00		
Invoice# 196786 \$228.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *GREAT PLAINS WILDLIFE-SKUNK TRAP AND REMOVAL 1.00@ \$228.0000 Each Net Amount = \$228.00 Tax Amount = \$0.00 Total = \$228.00 001-5-5100-2536 R & M / Building Repairs \$228.00		
Invoice# 196787 \$163.26 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SWIMS & SWEEPS-FOUNTAIN SUPPLIES 1.00@ \$163.2600 Each Net Amount = \$163.26 Tax Amount = \$0.00 Total = \$163.26 001-5-5100-2536 R & M / Building Repairs \$163.26		

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Vendor Name	Vendor#	Total
Invoice# 196788 \$1.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE PARKING GARAGE-TEST CREDIT CARD READER 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 503-2-2320-2531 R & M / Machinery & Equipment \$1.00		
Invoice# 196789 \$1.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LAWRENCE PARKING GARAGE-TEST CREDIT CARD READER 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 503-2-2320-2531 R & M / Machinery & Equipment \$1.00		
Invoice# 196790 \$268.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 TUMBL TRAK-MATS FOR MARITAL ARTS 1.00@ \$268.0000 Each Net Amount = \$268.00 Tax Amount = \$0.00 Total = \$268.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$268.00		
Invoice# 196791 \$32.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MOBILE LOCKSMITH-KEYS FOR TENNIS SHED 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$32.00		
Invoice# 196792 \$413.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-INK CARTRIDGES 1.00@ \$413.9800 Each Net Amount = \$413.98 Tax Amount = \$0.00 Total = \$413.98 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$413.98		
Invoice# 196793 \$124.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DICKS SPORTING GOODS1163-KETTLEBELLS 1.00@ \$124.9600 Each Net Amount = \$124.96 Tax Amount = \$0.00 Total = \$124.96 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$124.96		
Invoice# 196794 \$49.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #1090-BOOK SHELVE 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$49.99		



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Invoice# 196795 \$-49.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 OFFICE DEPOT #419-RETUNED BOOKSHELVE 1.00@ \$-49.9900 Each Net Amount = \$-49.99 Tax Amount = \$0.00 Total = \$-49.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$-49.99		
Invoice# 196796 \$592.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-STAFF SHIRTS 1.00@ \$592.0000 Each Net Amount = \$592.00 Tax Amount = \$0.00 Total = \$592.00 211-4-4110-4242 Apparel Allowances / Uniforms \$592.00		
Invoice# 196797 \$50.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 EILEENS COLOSSAL COOKIES-COOKIES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 196798 \$75.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *KANSAS AUDIO VIDEO-REPAIR TO GYMNASTICS STEREO 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$75.00		
Invoice# 196799 \$95.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-COPY PAPER 1.00@ \$95.2200 Each Net Amount = \$95.22 Tax Amount = \$0.00 Total = \$95.22 001-2-2110-4001 Supplies / Office Supplies \$95.22		
Invoice# 196800 \$305.11 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 UNIBIND-BINDING SUPPLIES 1.00@ \$305.1100 Each Net Amount = \$305.11 Tax Amount = \$0.00 Total = \$305.11 001-2-2110-4001 Supplies / Office Supplies \$305.11		
Invoice# 196801 \$9.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 POTBELLY 354-MEAL RE: CONFERENCE 1.00@ \$9.9400 Each Net Amount = \$9.94 Tax Amount = \$0.00 Total = \$9.94 001-2-2150-2030 Educational / Conferences & Seminars \$9.94		
Invoice# 196802 \$21.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KCI AIRPORT PARKING-PARKING RE: CONFERENCE 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-2-2150-2030 Educational / Conferences & Seminars \$21.00		
Invoice# 196803 \$307.20		

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHERATON DENVER WEST-HOTEL RE: CONFERENCE 1.00@ \$307.2000 Each Net Amount = \$307.20 Tax Amount = \$0.00 Total = \$307.20 001-2-2150-2030 Educational / Conferences & Seminars \$307.20		
Invoice# 196804 \$307.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SHERATON DENVER WEST-HOTEL RE: CONFERENCE 1.00@ \$307.2000 Each Net Amount = \$307.20 Tax Amount = \$0.00 Total = \$307.20 001-2-2150-2030 Educational / Conferences & Seminars \$307.20		
Invoice# 196805 \$93.04 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WM SUPERCENTER #484-PATROL SUPPLIES 1.00@ \$93.0400 Each Net Amount = \$93.04 Tax Amount = \$0.00 Total = \$93.04 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$93.04		
Invoice# 196806 \$661.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DICKKEYS KS-1115-APWA WEEK LUNCH 1.00@ \$661.4600 Each Net Amount = \$661.46 Tax Amount = \$0.00 Total = \$661.46 502-3-3515-4209 Operating Supplies / Other \$661.46		
Invoice# 196807 \$661.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DICKKEYS KS-1115-APWA WEEK LUNCH 1.00@ \$661.4500 Each Net Amount = \$661.45 Tax Amount = \$0.00 Total = \$661.45 001-3-3000-2037 Educational / Other Educational Expense \$661.45		
Invoice# 196808 \$265.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-PHONES OAC 1.00@ \$265.9600 Each Net Amount = \$265.96 Tax Amount = \$0.00 Total = \$265.96 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$265.96		
Invoice# 196809 \$168.31 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$168.3100 Each Net Amount = \$168.31 Tax Amount = \$0.00 Total = \$168.31 211-4-4105-4001 Supplies / Office Supplies \$168.31		
Invoice# 196810 \$372.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-PRINTER- ROWAN GREEN 1.00@ \$372.5000 Each Net Amount = \$372.50 Tax Amount = \$0.00 Total = \$372.50 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$372.50		

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Vendor Name	Vendor#	Total
Invoice# 196811 \$372.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-PRINTER- CLINTON PLANT 1.00@ \$372.5000 Each Net Amount = \$372.50 Tax Amount = \$0.00 Total = \$372.50 501-7-7510-4206 Operating Supplies / Computer Equip < \$5000 \$372.50		
Invoice# 196812 \$-391.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-ERROR- PRINTER ROWAN GREEN 1.00@ \$-391.5000 Each Net Amount = \$-391.50 Tax Amount = \$0.00 Total = \$-391.50 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$-391.50		
Invoice# 196813 \$-391.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 LASER LOGIC-ERROR- PRINTER CLINTON PLANT 1.00@ \$-391.5000 Each Net Amount = \$-391.50 Tax Amount = \$0.00 Total = \$-391.50 501-7-7510-4206 Operating Supplies / Computer Equip < \$5000 \$-391.50		
Invoice# 196814 \$19.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BEST BUY 00008375-WIRELESS MOUSE- LEAH MORRIS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-4206 Operating Supplies / Computer Equip < \$5000 \$19.99		
Invoice# 196815 \$140.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 BEST BUY 00008375-MISC IT SUPPLIES 1.00@ \$140.9600 Each Net Amount = \$140.96 Tax Amount = \$0.00 Total = \$140.96 001-1-1070-4001 Supplies / Office Supplies \$140.96		
Invoice# 196816 \$71.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-PAPER TOWELS FOR OFFICE/SHOP 1.00@ \$71.4900 Each Net Amount = \$71.49 Tax Amount = \$0.00 Total = \$71.49 001-3-3000-4055 Supplies / Paper Products \$71.49		
Invoice# 196817 \$43.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FASTENAL COMPANY01-URINAL CAKES FOR RESTROOM 1.00@ \$43.2000 Each Net Amount = \$43.20 Tax Amount = \$0.00 Total = \$43.20 001-3-3000-4013 Supplies / Janitorial Supplies \$43.20		

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Vendor Name	Vendor#	Total
Invoice# 196818 \$95.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HAPPY SHIRT-RETIREMENT JACKET 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 502-3-3515-4024 Supplies / Wearing Apparel \$95.00		
Invoice# 196819 \$98.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HAPPY SHIRT-RETIREMENT JACKET 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 001-3-3040-4024 Supplies / Wearing Apparel \$98.00		
Invoice# 196820 \$223.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *R & R COMMUNICATIONS-CABLE DROP FOR LYLE WORKSTATION 1.00@ \$223.7800 Each Net Amount = \$223.78 Tax Amount = \$0.00 Total = \$223.78 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$223.78		
Invoice# 196821 \$223.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *R & R COMMUNICATIONS-HR CABLE DROP FOR PRINTER AND WS 1.00@ \$223.7800 Each Net Amount = \$223.78 Tax Amount = \$0.00 Total = \$223.78 001-1-1053-4206 Operating Supplies / Computer Equip < \$5000 \$223.78		
Invoice# 196822 \$386.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-PAPER 1.00@ \$386.7000 Each Net Amount = \$386.70 Tax Amount = \$0.00 Total = \$386.70 001-1-1065-4001 Supplies / Office Supplies \$386.70		
Invoice# 196823 \$17.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$17.6900 Each Net Amount = \$17.69 Tax Amount = \$0.00 Total = \$17.69 501-1-1069-4001 Supplies / Office Supplies \$17.69		
Invoice# 196824 \$101.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-I&I CLEANOUT MATERIALS 1.00@ \$101.4200 Each Net Amount = \$101.42 Tax Amount = \$0.00 Total = \$101.42 501-7-7920-6041 UT1305 Construction \$101.42		
Invoice# 196825 \$51.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 FERGUSON ENTERPRISES #220-I&I CLEANOUT MATERIALS 1.00@ \$51.6200 Each Net Amount = \$51.62 Tax Amount = \$0.00 Total = \$51.62 501-7-7920-6041 UT1305 Construction \$51.62		

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Vendor Name	Vendor#	Total
Invoice# 196826 \$520.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 001-3-3030-2133 AIR15 Service Contracts / Computer \$520.00		
Invoice# 196827 \$125.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SQ *HONEYBEE SEPTIC SERVI-LID FOR GUTWORKS SEPTIC 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3030-2536 AIR15 R & M / Building Repairs \$125.00		
Invoice# 196828 \$28.07 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-LIGHT BULBS 1.00@ \$28.0700 Each Net Amount = \$28.07 Tax Amount = \$0.00 Total = \$28.07 001-3-3040-4012 BAT15 Supplies / Electrical Supplies \$28.07		
Invoice# 196829 \$74.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STANION ELECTRIC 105-PVC BOXES LBS DUCT SEAL 1.00@ \$74.8500 Each Net Amount = \$74.85 Tax Amount = \$0.00 Total = \$74.85 001-3-3040-4012 NHPG15 Supplies / Electrical Supplies \$74.85		
Invoice# 196830 \$35.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$35.9900 Each Net Amount = \$35.99 Tax Amount = \$0.00 Total = \$35.99 001-1-1032-4001 Supplies / Office Supplies \$35.99		
Invoice# 196831 \$24.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$24.4200 Each Net Amount = \$24.42 Tax Amount = \$0.00 Total = \$24.42 001-1-1034-4001 Supplies / Office Supplies \$24.42		
Invoice# 196832 \$24.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$24.4200 Each Net Amount = \$24.42 Tax Amount = \$0.00 Total = \$24.42 631-6-6414-4001 Supplies / Office Supplies \$24.42		
Invoice# 196833 \$-10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-REVERSE CHARGE OF MISSING ITEM 1.00@ \$-10.5800 Each Net Amount = \$-10.58 Tax Amount = \$0.00 Total = \$-10.58 631-6-6414-4001 Supplies / Office Supplies \$-10.58		

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Vendor Name	Vendor#	Total
Invoice# 196834 \$-10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-REVERSE CHARGE OF MISSING ITEM 1.00@ \$-10.5800 Each Net Amount = \$-10.58 Tax Amount = \$0.00 Total = \$-10.58 001-1-1032-4001 Supplies / Office Supplies \$-10.58		
Invoice# 196835 \$-10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-REVERSE OHARGE OF MISSING ITEM 1.00@ \$-10.5800 Each Net Amount = \$-10.58 Tax Amount = \$0.00 Total = \$-10.58 001-1-1034-4001 Supplies / Office Supplies \$-10.58		
Invoice# 196836 \$10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 631-6-6414-4001 Supplies / Office Supplies \$10.58		
Invoice# 196837 \$10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 001-1-1032-4001 Supplies / Office Supplies \$10.58		
Invoice# 196838 \$10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 001-1-1034-4001 Supplies / Office Supplies \$10.58		
Invoice# 196839 \$26.14 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$26.1400 Each Net Amount = \$26.14 Tax Amount = \$0.00 Total = \$26.14 631-6-6414-4001 Supplies / Office Supplies \$26.14		
Invoice# 196840 \$67.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$67.9200 Each Net Amount = \$67.92 Tax Amount = \$0.00 Total = \$67.92 001-1-1032-4001 Supplies / Office Supplies \$67.92		
Invoice# 196841 \$37.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$37.1500 Each Net Amount = \$37.15 Tax Amount = \$0.00 Total = \$37.15 001-1-1034-4001 Supplies / Office Supplies \$37.15		
Invoice# 196842 \$-10.58 Effective Date: 06/26/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 52515 STAPLES-REVERSE CHARGE OF MISSING ITEM 1.00@ \$-10.5800 Each Net Amount = \$-10.58 Tax Amount = \$0.00 Total = \$-10.58 631-6-6414-4001 Supplies / Office Supplies \$-10.58		
Invoice# 196843 \$-10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-REVERSE CHARGE OF MISSING ITEM 1.00@ \$-10.5800 Each Net Amount = \$-10.58 Tax Amount = \$0.00 Total = \$-10.58 001-1-1032-4001 Supplies / Office Supplies \$-10.58		
Invoice# 196844 \$-10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-REVERSE CHARGE OF MISSING ITEM 1.00@ \$-10.5800 Each Net Amount = \$-10.58 Tax Amount = \$0.00 Total = \$-10.58 001-1-1034-4001 Supplies / Office Supplies \$-10.58		
Invoice# 196845 \$10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 631-6-6414-4001 Supplies / Office Supplies \$10.58		
Invoice# 196846 \$10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 001-1-1032-4001 Supplies / Office Supplies \$10.58		
Invoice# 196847 \$10.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 001-1-1034-4001 Supplies / Office Supplies \$10.58		
Invoice# 196848 \$33.73 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$33.7300 Each Net Amount = \$33.73 Tax Amount = \$0.00 Total = \$33.73 631-6-6413-4001 Supplies / Office Supplies \$33.73		
Invoice# 196849 \$33.73 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$33.7300 Each Net Amount = \$33.73 Tax Amount = \$0.00 Total = \$33.73 001-1-1032-4001 Supplies / Office Supplies \$33.73		

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Vendor Name	Vendor#	Total
Invoice# 196850 \$41.41 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$41.4100 Each Net Amount = \$41.41 Tax Amount = \$0.00 Total = \$41.41 001-1-1034-4001 Supplies / Office Supplies \$41.41		
Invoice# 196851 \$70.44 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-EDGER 1.00@ \$70.4400 Each Net Amount = \$70.44 Tax Amount = \$0.00 Total = \$70.44 001-3-3000-4020 Supplies / Tools \$70.44		
Invoice# 196852 \$163.22 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MIDWAY WHOLESALE-LAWRENCE-EXPANSION JOINT 1.00@ \$163.2200 Each Net Amount = \$163.22 Tax Amount = \$0.00 Total = \$163.22 001-3-3000-4501 Construction Materials / Concrete & Masonry \$163.22		
Invoice# 196853 \$19.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-OVERHEAD LIGHT BULBS 1.00@ \$19.6600 Each Net Amount = \$19.66 Tax Amount = \$0.00 Total = \$19.66 631-6-6414-4001 Supplies / Office Supplies \$19.66		
Invoice# 196854 \$19.67 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-OVERHEAD LIGHT BULBS 1.00@ \$19.6700 Each Net Amount = \$19.67 Tax Amount = \$0.00 Total = \$19.67 001-1-1032-4001 Supplies / Office Supplies \$19.67		
Invoice# 196855 \$19.67 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 THE HOME DEPOT #2211-OVERHEAD LIGHT BULBS 1.00@ \$19.6700 Each Net Amount = \$19.67 Tax Amount = \$0.00 Total = \$19.67 001-1-1034-4001 Supplies / Office Supplies \$19.67		
Invoice# 196856 \$73.55 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-DIST. 3 T-SHIRTS TEMP. STAFF 1.00@ \$73.5500 Each Net Amount = \$73.55 Tax Amount = \$0.00 Total = \$73.55 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$73.55		



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Vendor Name	Vendor#	Total
Invoice# 196857 \$163.58 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 IN *PRIDE PROMOTIONS-DIST. 1 T-SHIRTS TEMP. STAFF 1.00@ \$163.5800 Each Net Amount = \$163.58 Tax Amount = \$0.00 Total = \$163.58 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$163.58		
Invoice# 196858 \$71.70 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-MARKING PAINT DIST 4 1.00@ \$71.7000 Each Net Amount = \$71.70 Tax Amount = \$0.00 Total = \$71.70 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$71.70		
Invoice# 196859 \$162.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-MARKING PAINT DIST 1 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 001-4-4040-4007 Supplies / Paint/Paint Supplies \$162.00		
Invoice# 196860 \$162.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-MARKING PAINT FOR EBGC 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 506-4-4920-4007 Supplies / Paint/Paint Supplies \$162.00		
Invoice# 196861 \$100.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-GREENS TREATMENT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 506-4-4920-4008 Supplies / Chemicals \$100.00		
Invoice# 196862 \$94.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$94.0900 Each Net Amount = \$94.09 Tax Amount = \$0.00 Total = \$94.09 001-4-4010-4242 Apparel Allowances / Uniforms \$94.09		
Invoice# 196863 \$39.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$39.4800 Each Net Amount = \$39.48 Tax Amount = \$0.00 Total = \$39.48 001-4-4040-4242 Apparel Allowances / Uniforms \$39.48		

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Vendor Name	Vendor#	Total
Invoice# 196864 \$440.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-SOIL TREATMENT DIST 3 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 001-4-4060-4008 Supplies / Chemicals \$440.00		
Invoice# 196865 \$268.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 SUPREME TURF PRODUCTS-SOIL TREATMENT EBGC 1.00@ \$268.0000 Each Net Amount = \$268.00 Tax Amount = \$0.00 Total = \$268.00 506-4-4920-4008 Supplies / Chemicals \$268.00		
Invoice# 196866 \$69.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MISC SUPPLIES EBGC 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 506-4-4920-2531 R & M / Machinery & Equipment \$69.96		
Invoice# 196867 \$39.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 WESTLAKE HARDWARE-MISC SUPPLIES DIST #1 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-4-4040-2531 R & M / Machinery & Equipment \$39.98		
Invoice# 196868 \$112.88 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PD 1.00@ \$112.8800 Each Net Amount = \$112.88 Tax Amount = \$0.00 Total = \$112.88 001-2-2110-2022 Travel / Other Transportation \$112.88		
Invoice# 196869 \$184.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-SW 1.00@ \$184.6800 Each Net Amount = \$184.68 Tax Amount = \$0.00 Total = \$184.68 502-3-3515-2022 Travel / Other Transportation \$184.68		
Invoice# 196870 \$5.27 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PD 1.00@ \$5.2700 Each Net Amount = \$5.27 Tax Amount = \$0.00 Total = \$5.27 001-2-2143-2022 Travel / Other Transportation \$5.27		

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Vendor Name	Vendor#	Total
Invoice# 196871 \$131.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PD 1.00@ \$131.8600 Each Net Amount = \$131.86 Tax Amount = \$0.00 Total = \$131.86 001-2-2130-2022 Travel / Other Transportation \$131.86		
Invoice# 196872 \$120.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PD 1.00@ \$120.8500 Each Net Amount = \$120.85 Tax Amount = \$0.00 Total = \$120.85 001-2-2120-2022 Travel / Other Transportation \$120.85		
Invoice# 196873 \$15.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-UT 1.00@ \$15.1800 Each Net Amount = \$15.18 Tax Amount = \$0.00 Total = \$15.18 501-7-7100-2022 Travel / Other Transportation \$15.18		
Invoice# 196874 \$2.88 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PD 1.00@ \$2.8800 Each Net Amount = \$2.88 Tax Amount = \$0.00 Total = \$2.88 001-2-2141-2022 Travel / Other Transportation \$2.88		
Invoice# 196875 \$4.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PD 1.00@ \$4.4700 Each Net Amount = \$4.47 Tax Amount = \$0.00 Total = \$4.47 001-2-2150-2022 Travel / Other Transportation \$4.47		
Invoice# 196876 \$5.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-TB 1.00@ \$5.6800 Each Net Amount = \$5.68 Tax Amount = \$0.00 Total = \$5.68 502-3-3515-2022 Travel / Other Transportation \$5.68		
Invoice# 196877 \$5.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PT 1.00@ \$5.8000 Each Net Amount = \$5.80 Tax Amount = \$0.00 Total = \$5.80 210-1-1014-2022 Travel / Other Transportation \$5.80		

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Vendor Name	Vendor#	Total
Invoice# 196878 \$32.53 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-CI 1.00@ \$32.5300 Each Net Amount = \$32.53 Tax Amount = \$0.00 Total = \$32.53 001-1-1020-2022 Travel / Other Transportation \$32.53		
Invoice# 196879 \$10.11 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-WR 1.00@ \$10.1100 Each Net Amount = \$10.11 Tax Amount = \$0.00 Total = \$10.11 502-3-3530-2022 Travel / Other Transportation \$10.11		
Invoice# 196880 \$8.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PR 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 001-4-4070-2022 Travel / Other Transportation \$8.97		
Invoice# 196881 \$5.31 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-DS 1.00@ \$5.3100 Each Net Amount = \$5.31 Tax Amount = \$0.00 Total = \$5.31 631-6-6614-2022 Travel / Other Transportation \$5.31		
Invoice# 196882 \$81.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-CHAIR MAT FOR LAB 1.00@ \$81.5000 Each Net Amount = \$81.50 Tax Amount = \$0.00 Total = \$81.50 501-7-7510-4001 Supplies / Office Supplies \$81.50		
Invoice# 196883 \$136.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$136.9200 Each Net Amount = \$136.92 Tax Amount = \$0.00 Total = \$136.92 501-7-7100-4001 Supplies / Office Supplies \$136.92		
Invoice# 196884 \$92.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-KAW SODA ORDER 1.00@ \$92.8400 Each Net Amount = \$92.84 Tax Amount = \$0.00 Total = \$92.84 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$92.84		
Invoice# 196885 \$27.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 HY VEE 1379-PAPER TOWELS 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 501-7-7220-4013 Supplies / Janitorial Supplies \$27.96		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 196886 \$347.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MINUTEMAN PRESS-DOORHANGER ENVELOPES FOR FIELD 1.00@ \$347.5000 Each Net Amount = \$347.50 Tax Amount = \$0.00 Total = \$347.50 501-7-7410-4001 Supplies / Office Supplies \$347.50		
Invoice# 196887 \$347.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 MINUTEMAN PRESS-DOORHANGER ENVELOPES FOR FIELD 1.00@ \$347.5000 Each Net Amount = \$347.50 Tax Amount = \$0.00 Total = \$347.50 501-7-7610-4001 Supplies / Office Supplies \$347.50		
Invoice# 196888 \$11.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-ST 1.00@ \$11.0100 Each Net Amount = \$11.01 Tax Amount = \$0.00 Total = \$11.01 001-3-3000-2022 Travel / Other Transportation \$11.01		
Invoice# 196889 \$5.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PD 1.00@ \$5.4200 Each Net Amount = \$5.42 Tax Amount = \$0.00 Total = \$5.42 001-2-2144-2022 Travel / Other Transportation \$5.42		
Invoice# 196890 \$0.43 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-EN 1.00@ \$0.4300 Each Net Amount = \$0.43 Tax Amount = \$0.00 Total = \$0.43 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$0.43		
Invoice# 196891 \$11.29 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PR 1.00@ \$11.2900 Each Net Amount = \$11.29 Tax Amount = \$0.00 Total = \$11.29 001-4-4010-2325 Other / Other Contractual Service \$11.29		
Invoice# 196892 \$23.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-APR 2015-PR 1.00@ \$23.6900 Each Net Amount = \$23.69 Tax Amount = \$0.00 Total = \$23.69 211-4-4100-2325 Other / Other Contractual Service \$23.69		

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Vendor Name	Vendor#	Total
Invoice# 196893 \$115.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$115.3600 Each Net Amount = \$115.36 Tax Amount = \$0.00 Total = \$115.36 001-2-2141-4001 Supplies / Office Supplies \$115.36		
Invoice# 196894 \$115.37 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-OFFICE SUPPLIES 1.00@ \$115.3700 Each Net Amount = \$115.37 Tax Amount = \$0.00 Total = \$115.37 001-2-2143-4001 Supplies / Office Supplies \$115.37		
Invoice# 196895 \$62.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-HRBERT/SODEN/BOLEY BUS. CARDS 1.00@ \$62.4000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 001-1-1010-2122 Printing & Publications / Other Advertising \$62.40		
Invoice# 196896 \$20.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 PRINTINGSOLUTIONS-ARNEILL BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1020-2120 Printing & Publications / Printing \$20.80		
Invoice# 196897 \$100.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS # 0098-GIFTCARDS FOR DOOR PRIZES PW LUNCH 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-3-3000-2037 CH15 Educational / Other Educational Expense \$100.00		
Invoice# 196898 \$100.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 DILLONS # 0098-GIFTCARDS FOR DOOR PRIZES PW LUNCH 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 502-3-3515-4203 Operating Supplies / Equipment <\$5000 \$100.00		
Invoice# 196899 \$159.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHANNING BETE CO AHA-CPR CERTIFICATION COURSE 1.00@ \$159.8000 Each Net Amount = \$159.80 Tax Amount = \$0.00 Total = \$159.80 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$159.80		

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Vendor Name	Vendor#	Total
Invoice# 196900 \$79.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHANNING BETE CO AHA-CPR CERTIFICATION COURSE 1.00@ \$79.9000 Each Net Amount = \$79.90 Tax Amount = \$0.00 Total = \$79.90 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$79.90		
Invoice# 196901 \$119.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHANNING BETE CO AHA-CPR CERTIFICATION COURSE 1.00@ \$119.8500 Each Net Amount = \$119.85 Tax Amount = \$0.00 Total = \$119.85 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$119.85		
Invoice# 196902 \$127.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHANNING BETE CO AHA-CPR CERTIFICATION COURSE 1.00@ \$127.8600 Each Net Amount = \$127.86 Tax Amount = \$0.00 Total = \$127.86 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$127.86		
Invoice# 196903 \$79.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHANNING BETE CO AHA-CPR CERTIFICATION COURSE 1.00@ \$79.9000 Each Net Amount = \$79.90 Tax Amount = \$0.00 Total = \$79.90 211-4-4140-2135 Service Contracts / Other Service Contracts \$79.90		
Invoice# 196904 \$239.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHANNING BETE CO AHA-CPR CERTIFICATION COURSE 1.00@ \$239.6800 Each Net Amount = \$239.68 Tax Amount = \$0.00 Total = \$239.68 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$239.68		
Invoice# 196905 \$39.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 CHANNING BETE CO AHA-CPR CERTIFICATION COURSE 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 211-4-4170-2037 Educational / Other Educational Expense \$39.95		
Invoice# 196906 \$31.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 52515 STAPLES-ELC OFFICE SUPPLIES 1.00@ \$31.7400 Each Net Amount = \$31.74 Tax Amount = \$0.00 Total = \$31.74 211-4-4100-4001 Supplies / Office Supplies \$31.74		

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Vendor Name	Vendor#	Total
<p>Invoice# 196907 \$5.60  Effective Date: 06/26/2015  Invoice Type: VISA  Vendor Invoice# 52515  STAPLES-FIRST AID 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60  211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$5.60</p>		
<p>Invoice# 196908 \$350.00  Effective Date: 06/26/2015  Invoice Type: VISA  Vendor Invoice# 52515  LASER LOGIC-PRINTER FOR DAVID CRONIN 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00  001-3-3010-4206 Operating Supplies / Computer Equip &lt; \$5000 \$350.00</p>		
<p>Invoice# 196909 \$518.00  Effective Date: 06/26/2015  Invoice Type: VISA  Vendor Invoice# 52515  LASER LOGIC-2 PRINTERS FOR WATER QUALITY LABS 1.00@ \$518.0000 Each Net Amount = \$518.00 Tax Amount = \$0.00  Total = \$518.00  501-7-7510-4206 Operating Supplies / Computer Equip &lt; \$5000 \$518.00</p>		
Vanderbilt's #10	3526	\$399.97
<p>Invoice# 194833 for Purchase Order# 011855 \$149.99  Effective Date: 06/22/2015  Invoice Type: Regular  Vendor Invoice# 151661  Blanket purchase order for safety boots for Street Department employees for 2015. 1.00@ \$149.9900 Each Net Amount = \$149.99  Tax Amount = \$0.00 Total = \$149.99  001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$149.99</p>		
<p>Invoice# 194835 for Purchase Order# 011855 \$149.99  Effective Date: 06/22/2015  Invoice Type: Regular  Vendor Invoice# 151536  Blanket purchase order for safety boots for Street Department employees for 2015. 1.00@ \$149.9900 Each Net Amount = \$149.99  Tax Amount = \$0.00 Total = \$149.99  001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$149.99</p>		
<p>Invoice# 192531 for Purchase Order# 012016 \$99.99  Effective Date: 06/10/2015  Invoice Type: Regular  Vendor Invoice# 150993  SHAWNA TRARBACH SAFETY BOOTS FOR WASTE REDUCTION / RECYCLING CREWS BLANKET PO 2015 99.99@  \$1.0000 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99  502-3-3530-4202 Operating Supplies / Safety Shoes/Equipment \$99.99</p>		
Vernon's Lawnmowing	10772	\$848.75
<p>Invoice# 194918 for Purchase Order# 013011 \$848.75  Effective Date: 06/23/2015  Invoice Type: Regular  Vendor Invoice# 644997  Mowing of blighted properties. 1.00@ \$848.7500 Each Net Amount = \$848.75 Tax Amount = \$0.00 Total = \$848.75  001-1-1032-2356 Other / Weed Abatement \$848.75</p>		



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Vendor Name	Vendor#	Total
VISA-UMB Bank	8829	\$29,322.51
Invoice# 195278 \$-234.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Cdw Government-DUAL MONITOR STAND MARK T. (RETURN) 1.00@ \$-234.3600 Each Net Amount = \$-234.36 Tax Amount = \$0.00 Total = \$-234.36 001-3-3010-4001 Supplies / Office Supplies \$-234.36		
Invoice# 195279 \$155.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Amazon Mktplace Pmts-HARD DRIVE LIBBY K. MUN. COURT 1.00@ \$155.3200 Each Net Amount = \$155.32 Tax Amount = \$0.00 Total = \$155.32 001-1-1090-4206 Operating Supplies / Computer Equip < \$5000 \$155.32		
Invoice# 195280 \$210.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Microtech Computers-MONITOR FOR DARIN P. 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$210.00		
Invoice# 195281 \$249.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Laser Logic-PRINTER BIOSOLIDS LAB 1.00@ \$249.0000 Each Net Amount = \$249.00 Tax Amount = \$0.00 Total = \$249.00 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$249.00		
Invoice# 195282 \$44.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Office Depot #419-NETWORK SWITCH FOR PRINTER (SMALL) 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$44.99		
Invoice# 195283 \$57.48 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Amazon.Com-LAPTOP CASE AND MOUSE FOR BRIT C. 1.00@ \$57.4800 Each Net Amount = \$57.48 Tax Amount = \$0.00 Total = \$57.48 501-7-7100-4028 Supplies / City Hall Operation \$57.48		
Invoice# 195284 \$78.88 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Amazon.Com-KEYBOARD AND MOUSE WRLSS AURORA S. 1.00@ \$78.8800 Each Net Amount = \$78.88 Tax Amount = \$0.00 Total = \$78.88 501-7-7510-4206 Operating Supplies / Computer Equip < \$5000 \$78.88		

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Vendor Name	Vendor#	Total
Invoice# 195285 \$111.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Amazon.Com-BLUE TOOTH SPEAKERPHN VIDEO CART 1.00@ \$111.9900 Each Net Amount = \$111.99 Tax Amount = \$0.00 Total = \$111.99 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$111.99		
Invoice# 195286 \$338.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 In *executime Software L-EXECUTIME CLOCK REPAIR 1ST FLR CHAL 1.00@ \$338.8000 Each Net Amount = \$338.80 Tax Amount = \$0.00 Total = \$338.80 001-1-1065-4209 Operating Supplies / Other Operating Supplies \$338.80		
Invoice# 195287 \$304.30 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Amazon.Com-2 GRAPHICS CARDS NEW CONF SETUPS 1.00@ \$304.3000 Each Net Amount = \$304.30 Tax Amount = \$0.00 Total = \$304.30 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$304.30		
Invoice# 195288 \$130.28 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Heetco Inc - Kansas-PROPANE FOR ASPHALT CREW 1.00@ \$130.2800 Each Net Amount = \$130.28 Tax Amount = \$0.00 Total = \$130.28 001-3-3000-4008 Supplies / Chemicals \$130.28		
Invoice# 195289 \$28.16 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Ferguson Enterprises #220-TIP FOR LANCE 1.00@ \$28.1600 Each Net Amount = \$28.16 Tax Amount = \$0.00 Total = \$28.16 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$28.16		
Invoice# 195290 \$412.16 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Charles D Jones Lawrence-FACILITY PARTS 1.00@ \$412.1600 Each Net Amount = \$412.16 Tax Amount = \$0.00 Total = \$412.16 001-3-3040-4012 Supplies / Electrical Supplies \$412.16		
Invoice# 195291 \$178.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Praxair #4nm-WELDING SUPPLIES 1.00@ \$178.9000 Each Net Amount = \$178.90 Tax Amount = \$0.00 Total = \$178.90 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$178.90		
Invoice# 195292 \$129.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 In *lawrence Hose And Hyd-HARD LINE FABRICATION UNIT 774 1.00@ \$129.9200 Each Net Amount = \$129.92 Tax Amount = \$0.00 Total = \$129.92 001-3-3000-2532 R & M / Motor Vehicle Repairs \$129.92		

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Vendor Name	Vendor#	Total
Invoice# 195293 \$176.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 H.E.R.S. Inc-UNIT 3394 BORE ROD END 1.00@ \$176.8400 Each Net Amount = \$176.84 Tax Amount = \$0.00 Total = \$176.84 001-3-3000-2532 R & M / Motor Vehicle Repairs \$176.84		
Invoice# 195294 \$139.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Kc Bobcat-COUPPLERS FOR UNITS 313 & 314 1.00@ \$139.9600 Each Net Amount = \$139.96 Tax Amount = \$0.00 Total = \$139.96 001-3-3000-2532 R & M / Motor Vehicle Repairs \$139.96		
Invoice# 195295 \$12.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Ferguson Enterprises #220-UNIT 307 COOLANT SYSTEM REPAIRS 1.00@ \$12.9600 Each Net Amount = \$12.96 Tax Amount = \$0.00 Total = \$12.96 001-3-3000-2531 R & M / Machinery & Equipment \$12.96		
Invoice# 195296 \$27.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westheffer Company Inc-2 PLUG FOR TRUCKS 1.00@ \$27.4000 Each Net Amount = \$27.40 Tax Amount = \$0.00 Total = \$27.40 001-3-3000-2532 R & M / Motor Vehicle Repairs \$27.40		
Invoice# 195297 \$15.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Wal-Mart #0484-CLEANER FOR THE OFFICE 1.00@ \$15.2000 Each Net Amount = \$15.20 Tax Amount = \$0.00 Total = \$15.20 001-3-3000-4013 Supplies / Janitorial Supplies \$15.20		
Invoice# 195298 \$760.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Gulf Coast Bag Co Inc-SANDBAGS FPR LEVEE 1.00@ \$760.0000 Each Net Amount = \$760.00 Tax Amount = \$0.00 Total = \$760.00 001-3-3070-2371 Other / Slope Repair \$760.00		
Invoice# 195299 \$991.74 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Hd Supply Waterworks 344-METAL DETECTOR TUBES BRUSHES 1.00@ \$991.7400 Each Net Amount = \$991.74 Tax Amount = \$0.00 Total = \$991.74 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$991.74		
Invoice# 195300 \$25.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Best Buy 00008375-COMPUTER STUFF. 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 001-3-3040-4001 VPG15 Supplies / Office Supplies \$25.98		

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Vendor Name	Vendor#	Total
Invoice# 195301 \$107.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Stanion Electric 105-BALLEST KIT. 1.00@ \$107.9200 Each Net Amount = \$107.92 Tax Amount = \$0.00 Total = \$107.92 001-3-3040-4012 NHPG15 Supplies / Electrical Supplies \$107.92		
Invoice# 195302 \$10.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-SHOP SUPPLY. 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 001-3-3040-4014 VPG15 Supplies / Lumber \$10.97		
Invoice# 195303 \$83.38 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-OFFICE SUPPLIES 1.00@ \$83.3800 Each Net Amount = \$83.38 Tax Amount = \$0.00 Total = \$83.38 001-1-1030-4001 Supplies / Office Supplies \$83.38		
Invoice# 195304 \$45.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-OFFICE SUPPLIES/ DAVIDS CHAIR MAT 1.00@ \$45.4600 Each Net Amount = \$45.46 Tax Amount = \$0.00 Total = \$45.46 001-1-1030-4001 Supplies / Office Supplies \$45.46		
Invoice# 195305 \$184.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 United Rentals #018369-BUGGY RENTAL FOR CONCRETE JOB 1.00@ \$184.3600 Each Net Amount = \$184.36 Tax Amount = \$0.00 Total = \$184.36 001-3-3000-2370 Other / Equipment Rental \$184.36		
Invoice# 195306 \$33.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Skc Communication Product-CABLES 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$33.00		
Invoice# 195307 \$907.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Kansas State Firefight-TRAINING MATERIALS 1.00@ \$907.2000 Each Net Amount = \$907.20 Tax Amount = \$0.00 Total = \$907.20 001-2-2200-4003 Supplies / Testing Materials \$907.20		
Invoice# 195308 \$95.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Cottins Hardware And Ren-STATION SUPPLIES 1.00@ \$95.7500 Each Net Amount = \$95.75 Tax Amount = \$0.00 Total = \$95.75 001-2-2200-4040 Supplies / Maintenance Supplies \$95.75		

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Vendor Name	Vendor#	Total
Invoice# 195309 \$52.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Cottins Hardware And Ren-STATION SUPPLIES 1.00@ \$52.8000 Each Net Amount = \$52.80 Tax Amount = \$0.00 Total = \$52.80 001-2-2200-4040 Supplies / Maintenance Supplies \$52.80		
Invoice# 195310 \$28.46 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Napa Auto Parts 0000939-VEHICLE MAINTENANCE 1.00@ \$28.4600 Each Net Amount = \$28.46 Tax Amount = \$0.00 Total = \$28.46 001-2-2200-2532 R & M / Motor Vehicle Repairs \$28.46		
Invoice# 195311 \$223.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Safelite Autoglass-WINDSHEILD REPLACEMENT 1.00@ \$223.8200 Each Net Amount = \$223.82 Tax Amount = \$0.00 Total = \$223.82 504-3-3210-2550 R & M / Commercial Repairs \$223.82		
Invoice# 195312 \$198.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Laird Noller Automotive-REPLACE SEAT BUCKLE 062 1.00@ \$198.1500 Each Net Amount = \$198.15 Tax Amount = \$0.00 Total = \$198.15 504-3-3210-2550 R & M / Commercial Repairs \$198.15		
Invoice# 195313 \$49.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Safelite Autoglass-WINDSHEILD REPAIR TO UNIT 449 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 504-3-3210-2550 R & M / Commercial Repairs \$49.95		
Invoice# 195314 \$-104.40 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Bosch Autosvc-soluti-CREDIT FOR SALES TAX 1.00@ \$-104.4000 Each Net Amount = \$-104.40 Tax Amount = \$0.00 Total = \$-104.40 504-3-3210-4004 Supplies / Software \$-104.40		
Invoice# 195315 \$26.69 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Jimmy Johns - 486-DINNER FOR H2020 & PLANNING MEETING 1.00@ \$26.6900 Each Net Amount = \$26.69 Tax Amount = \$0.00 Total = \$26.69 001-1-1030-2040 Public Relations / Receptions & Meals \$26.69		

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Vendor Name	Vendor#	Total
Invoice# 195316 \$200.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Kansas Economic Develop-CYNDI MEMBERSHIP 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1030-2031 Educational / Dues & Subscriptions \$200.00		
Invoice# 195317 \$385.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Iedc Online-CYNDI MEMBERSHIP 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 001-1-1030-2031 Educational / Dues & Subscriptions \$385.00		
Invoice# 195318 \$5.49 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-ELECTRICAL SUPP MAPLE ST. PUMP STAT 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 001-3-3000-4012 Supplies / Electrical Supplies \$5.49		
Invoice# 195319 \$2.18 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-FLASHNG FOR GUTTERING 1.00@ \$2.1800 Each Net Amount = \$2.18 Tax Amount = \$0.00 Total = \$2.18 001-3-3000-4014 Supplies / Lumber \$2.18		
Invoice# 195320 \$12.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-SUPPLIES FOR SW JOB 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-3-3000-2536 R & M / Building Repairs \$12.99		
Invoice# 195321 \$15.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-HASP FOR SHED 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-3-3000-2536 R & M / Building Repairs \$15.99		
Invoice# 195322 \$80.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Sq *repair Freestate Door-DOOR REPAIR TO RED BARN 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-3-3000-2536 R & M / Building Repairs \$80.00		
Invoice# 195323 \$12.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-HASP FOR RED BARN 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-3-3000-2536 R & M / Building Repairs \$12.99		
Invoice# 195324 \$3.70		

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Western Extralite Lawre-STATION SUPPLIES 1.00@ \$3.7000 Each Net Amount = \$3.70 Tax Amount = \$0.00 Total = \$3.70 001-2-2200-4040 Supplies / Maintenance Supplies \$3.70		
Invoice# 195325 \$103.03 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Kc Bobcat-PARTS FOR UNIT 5141 1.00@ \$103.0300 Each Net Amount = \$103.03 Tax Amount = \$0.00 Total = \$103.03 504-3-3210-4721 Cost of Sales / Parts \$103.03		
Invoice# 195326 \$189.17 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 American Emergency Veh-PARTS FOR UNIT 693 1.00@ \$189.1700 Each Net Amount = \$189.17 Tax Amount = \$0.00 Total = \$189.17 504-3-3210-4721 Cost of Sales / Parts \$189.17		
Invoice# 195327 \$344.34 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Monroe Truck Equip-PARTS FOR UNTI 693 1.00@ \$344.3400 Each Net Amount = \$344.34 Tax Amount = \$0.00 Total = \$344.34 504-3-3210-4721 Cost of Sales / Parts \$344.34		
Invoice# 195328 \$50.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Key Equipment And Su-PARTS 1.00@ \$50.9400 Each Net Amount = \$50.94 Tax Amount = \$0.00 Total = \$50.94 504-3-3210-4721 Cost of Sales / Parts \$50.94		
Invoice# 195329 \$93.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Fleetwood Mower & Rent-PARTS FOR UNIT 424 1.00@ \$93.3600 Each Net Amount = \$93.36 Tax Amount = \$0.00 Total = \$93.36 504-3-3210-4721 Cost of Sales / Parts \$93.36		
Invoice# 195330 \$213.23 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Ctw Electrical Co Inc-CONSUMABLE PARTS 1.00@ \$213.2300 Each Net Amount = \$213.23 Tax Amount = \$0.00 Total = \$213.23 504-3-3210-4033 Supplies / Other Consumable Supplies \$213.23		
Invoice# 195331 \$324.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Batteries Plus 986-BATTERIES 1.00@ \$324.6000 Each Net Amount = \$324.60 Tax Amount = \$0.00 Total = \$324.60 504-3-3210-4721 Cost of Sales / Parts \$324.60		

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Vendor Name	Vendor#	Total
Invoice# 195332 \$553.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 M&r Electronics-PARTS 1.00@ \$553.3200 Each Net Amount = \$553.32 Tax Amount = \$0.00 Total = \$553.32 504-3-3210-4721 Cost of Sales / Parts \$553.32		
Invoice# 195333 \$-101.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Fastenal Company01-CREDIT 1.00@ \$-101.9600 Each Net Amount = \$-101.96 Tax Amount = \$0.00 Total = \$-101.96 504-3-3210-4033 Supplies / Other Consumable Supplies \$-101.96		
Invoice# 195334 \$2.34 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Cottins Hardware And Ren-PARTS 1.00@ \$2.3400 Each Net Amount = \$2.34 Tax Amount = \$0.00 Total = \$2.34 504-3-3210-4721 Cost of Sales / Parts \$2.34		
Invoice# 195335 \$6.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Cottins Hardware And Ren-CONSUMABLE PARTS 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 504-3-3210-4033 Supplies / Other Consumable Supplies \$6.99		
Invoice# 195336 \$255.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Batteries Plus 986-BATTERIES 1.00@ \$255.4500 Each Net Amount = \$255.45 Tax Amount = \$0.00 Total = \$255.45 504-3-3210-4721 Cost of Sales / Parts \$255.45		
Invoice# 195337 \$-31.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 M&r Electronics-CREDIT FOR TAX 1.00@ \$-31.3200 Each Net Amount = \$-31.32 Tax Amount = \$0.00 Total = \$-31.32 504-3-3210-4721 Cost of Sales / Parts \$-31.32		
Invoice# 195338 \$414.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Swan Engineering And S-PARTS 1.00@ \$414.8000 Each Net Amount = \$414.80 Tax Amount = \$0.00 Total = \$414.80 504-3-3210-4721 Cost of Sales / Parts \$414.80		
Invoice# 195339 \$213.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Conrad Fire Equipment-PARTS FOR UNIT 675 1.00@ \$213.8400 Each Net Amount = \$213.84 Tax Amount = \$0.00 Total = \$213.84 504-3-3210-4721 Cost of Sales / Parts \$213.84		



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Vendor Name	Vendor#	Total
Invoice# 195340 \$371.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Conrad Fire Equipment-PARTS 1.00@ \$371.9900 Each Net Amount = \$371.99 Tax Amount = \$0.00 Total = \$371.99 504-3-3210-4721 Cost of Sales / Parts \$371.99		
Invoice# 195341 \$204.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Ctw Electrical Co Inc-PARTS 1.00@ \$204.4200 Each Net Amount = \$204.42 Tax Amount = \$0.00 Total = \$204.42 504-3-3210-4721 Cost of Sales / Parts \$204.42		
Invoice# 195342 \$243.54 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 American Emergency Veh-PARTS FOR 362 1.00@ \$243.5400 Each Net Amount = \$243.54 Tax Amount = \$0.00 Total = \$243.54 504-3-3210-4721 Cost of Sales / Parts \$243.54		
Invoice# 195343 \$79.26 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Continental Equipment-PARTS FOR STOCK 1.00@ \$79.2600 Each Net Amount = \$79.26 Tax Amount = \$0.00 Total = \$79.26 504-3-3210-4721 Cost of Sales / Parts \$79.26		
Invoice# 195344 \$80.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Key Equipment And Su-PARTS FOR STOCK 1.00@ \$80.8700 Each Net Amount = \$80.87 Tax Amount = \$0.00 Total = \$80.87 504-3-3210-4721 Cost of Sales / Parts \$80.87		
Invoice# 195345 \$170.30 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Batteries Plus 986-PARTS FOR STOCK 1.00@ \$170.3000 Each Net Amount = \$170.30 Tax Amount = \$0.00 Total = \$170.30 504-3-3210-4721 Cost of Sales / Parts \$170.30		
Invoice# 195346 \$57.09 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Free State Brewing-LUNCH FOR AAU MTG W LPRD 1.00@ \$57.0900 Each Net Amount = \$57.09 Tax Amount = \$0.00 Total = \$57.09 001-1-1025-2023 Travel / Meals & Lodging \$57.09		
Invoice# 195347 \$9.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Wal-Mart #5219-STATION SUPPLIES 1.00@ \$9.9600 Each Net Amount = \$9.96 Tax Amount = \$0.00 Total = \$9.96 001-2-2200-4040 Supplies / Maintenance Supplies \$9.96		

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Vendor Name	Vendor#	Total
Invoice# 195348 \$13.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-STATION SUPPLIES 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-2-2200-4040 Supplies / Maintenance Supplies \$13.98		
Invoice# 195349 \$7.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-PAINT SUPPLIES 1.00@ \$7.4700 Each Net Amount = \$7.47 Tax Amount = \$0.00 Total = \$7.47 001-3-3000-4007 Supplies / Paint/Paint Supplies \$7.47		
Invoice# 195350 \$31.98 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Orscheln Lawrence 48-SMALL TOOL FOR LEVEE TRUCK 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 001-3-3000-4020 Supplies / Tools \$31.98		
Invoice# 195351 \$50.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Heritage Tractor Lawrence-REPAIR ITEMS FOR LEVEE TRUCK 1.00@ \$50.8700 Each Net Amount = \$50.87 Tax Amount = \$0.00 Total = \$50.87 001-3-3070-2532 R & M / Motor Vehicle Repairs \$50.87		
Invoice# 195352 \$75.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Ks.Gov Online Paym-WORKPLA JOB SITE/EQUIP SAFETY-WEYER 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3010-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 195353 \$285.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Paypal-35TH ANNUAL PCCP CONF-S LASHLEY 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 001-3-3010-2030 Educational / Conferences & Seminars \$285.00		
Invoice# 195354 \$160.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 In *r & R Communications-LARRY VOIP PORTING WORK 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-1-1070-2420 Communications / Telephone \$160.00		
Invoice# 195355 \$156.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Phone Lady-JABRA PRO 935 HEADSET 1.00@ \$156.9000 Each Net Amount = \$156.90 Tax Amount = \$0.00 Total = \$156.90 001-1-1070-2420 Communications / Telephone \$156.90		

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Vendor Name	Vendor#	Total
Invoice# 195356 \$443.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Conrad Fire Equipment-RESCUE EQUIPMENT 1.00@ \$443.8600 Each Net Amount = \$443.86 Tax Amount = \$0.00 Total = \$443.86 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$443.86		
Invoice# 195357 \$21.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-STATION SUPPLIES 1.00@ \$21.8500 Each Net Amount = \$21.85 Tax Amount = \$0.00 Total = \$21.85 001-2-2200-4040 Supplies / Maintenance Supplies \$21.85		
Invoice# 195358 \$47.77 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-BUILDING MAINTENANCE 1.00@ \$47.7700 Each Net Amount = \$47.77 Tax Amount = \$0.00 Total = \$47.77 001-2-2200-2536 R & M / Building Repairs \$47.77		
Invoice# 195359 \$80.53 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-BUILDING MAINTENANCE 1.00@ \$80.5300 Each Net Amount = \$80.53 Tax Amount = \$0.00 Total = \$80.53 001-2-2200-2536 R & M / Building Repairs \$80.53		
Invoice# 195360 \$18.01 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-BUILDING MAINTENANCE 1.00@ \$18.0100 Each Net Amount = \$18.01 Tax Amount = \$0.00 Total = \$18.01 001-2-2200-2536 R & M / Building Repairs \$18.01		
Invoice# 195361 \$390.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Ks.Gov Online Paym-REGISTRATION 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-3-3020-2030 Educational / Conferences & Seminars \$390.00		
Invoice# 195362 \$11.62 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Conrad Fire Equipment-COOLANT RESERVIROR UNIT 644 1.00@ \$11.6200 Each Net Amount = \$11.62 Tax Amount = \$0.00 Total = \$11.62 504-3-3210-4721 Cost of Sales / Parts \$11.62		

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Vendor Name	Vendor#	Total
Invoice# 195363 \$32.42 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Conrad Fire Equipment-PARTS FOR 646 1.00@ \$32.4200 Each Net Amount = \$32.42 Tax Amount = \$0.00 Total = \$32.42 504-3-3210-4721 Cost of Sales / Parts \$32.42		
Invoice# 195364 \$62.57 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Conrad Fire Equipment-PARTS 1.00@ \$62.5700 Each Net Amount = \$62.57 Tax Amount = \$0.00 Total = \$62.57 504-3-3210-4721 Cost of Sales / Parts \$62.57		
Invoice# 195365 \$126.57 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Conrad Fire Equipment-PARTS 1.00@ \$126.5700 Each Net Amount = \$126.57 Tax Amount = \$0.00 Total = \$126.57 504-3-3210-4721 Cost of Sales / Parts \$126.57		
Invoice# 195366 \$370.64 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Conrad Fire Equipment-PARTS 1.00@ \$370.6400 Each Net Amount = \$370.64 Tax Amount = \$0.00 Total = \$370.64 504-3-3210-4721 Cost of Sales / Parts \$370.64		
Invoice# 195367 \$637.12 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Conrad Fire Equipment-REPAIRS UNIT 647 1.00@ \$637.1200 Each Net Amount = \$637.12 Tax Amount = \$0.00 Total = \$637.12 504-3-3210-2550 R & M / Commercial Repairs \$637.12		
Invoice# 195368 \$245.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Mhc Kenworth Olathe-TOOL ALLOWANCE CHIRS CATES 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 504-3-3210-4020 Supplies / Tools \$245.00		
Invoice# 195369 \$33.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Restockit Acquisitions-SOAP DISPENSER 1.00@ \$33.1500 Each Net Amount = \$33.15 Tax Amount = \$0.00 Total = \$33.15 504-3-3210-4033 Supplies / Other Consumable Supplies \$33.15		
Invoice# 195370 \$41.72 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 J Dunn Snap On Tools-SHOP TOOL 1.00@ \$41.7200 Each Net Amount = \$41.72 Tax Amount = \$0.00 Total = \$41.72 504-3-3210-4029 Supplies / Expend. Shop Equipment \$41.72		

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Vendor Name	Vendor#	Total
Invoice# 195371 \$184.25 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Products Plus-ANTI FREEZE 1.00@ \$184.2500 Each Net Amount = \$184.25 Tax Amount = \$0.00 Total = \$184.25 504-3-3210-4721 Cost of Sales / Parts \$184.25		
Invoice# 195372 \$849.65 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 P1 Group Inc-AC SERVICE 1.00@ \$849.6500 Each Net Amount = \$849.65 Tax Amount = \$0.00 Total = \$849.65 504-3-3210-2550 R & M / Commercial Repairs \$849.65		
Invoice# 195373 \$288.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Mhc Kenworth Olathe-DEF FLUID 1.00@ \$288.0000 Each Net Amount = \$288.00 Tax Amount = \$0.00 Total = \$288.00 504-3-3210-4721 Cost of Sales / Parts \$288.00		
Invoice# 195374 \$555.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Royal Metal-WELDING SUPPLIES 1.00@ \$555.0000 Each Net Amount = \$555.00 Tax Amount = \$0.00 Total = \$555.00 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$555.00		
Invoice# 195375 \$871.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Bryant Collision Repair-REPAIR DAMAGE TO UNIT 155 1.00@ \$871.6000 Each Net Amount = \$871.60 Tax Amount = \$0.00 Total = \$871.60 504-3-3210-2550 R & M / Commercial Repairs \$871.60		
Invoice# 195376 \$-24.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Restockit Acquisitions-CREDIT FOR SOAP DIS RETURN 1.00@ \$-24.2000 Each Net Amount = \$-24.20 Tax Amount = \$0.00 Total = \$-24.20 504-3-3210-4033 Supplies / Other Consumable Supplies \$-24.20		
Invoice# 195377 \$503.84 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Walker Towel & Uniform-UNIVORM RENTAL 1.00@ \$503.8400 Each Net Amount = \$503.84 Tax Amount = \$0.00 Total = \$503.84 504-3-3210-2328 Other / Uniform Rental \$503.84		
Invoice# 195378 \$45.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Ten And Jayhawker-PC AGENDA REVIEW LUNCH 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1030-2040 Public Relations / Receptions & Meals \$45.00		

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Vendor Name	Vendor#	Total
Invoice# 195379 \$18.95 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 First Watch Restaurants 7-MEET WITH COUNTY ZONING DIRECTOR 1.00@ \$18.9500 Each Net Amount = \$18.95 Tax Amount = \$0.00 Total = \$18.95 001-1-1030-2040 Public Relations / Receptions & Meals \$18.95		
Invoice# 195380 \$26.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westheffer Company Inc-SPRAYER PARTS 1.00@ \$26.9100 Each Net Amount = \$26.91 Tax Amount = \$0.00 Total = \$26.91 001-3-3030-2532 AIR15 R & M / Motor Vehicle Repairs \$26.91		
Invoice# 195381 \$520.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Sq *honeybee Septic Servi-SEWER HOLDING TANK 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 001-3-3030-2133 AIR15 Service Contracts / Computer \$520.00		
Invoice# 195382 \$25.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Fleetwood Mower & Rent-PARTS UNIT# 713 1.00@ \$25.9000 Each Net Amount = \$25.90 Tax Amount = \$0.00 Total = \$25.90 001-3-3030-2532 AIR15 R & M / Motor Vehicle Repairs \$25.90		
Invoice# 195383 \$69.71 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Pur O Zone Inc-JANITOR SUPPLIES 1.00@ \$69.7100 Each Net Amount = \$69.71 Tax Amount = \$0.00 Total = \$69.71 001-3-3030-4013 AIR15 Supplies / Janitorial Supplies \$69.71		
Invoice# 195384 \$115.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Floyds Drain Cleaning-TERMINAL REPAIR 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 001-3-3030-2536 AIR15 R & M / Building Repairs \$115.00		
Invoice# 195385 \$196.80 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Sunflower Outdoor & Bike-RESPONSE ROPE 1.00@ \$196.8000 Each Net Amount = \$196.80 Tax Amount = \$0.00 Total = \$196.80 001-2-2200-4020 Supplies / Tools \$196.80		
Invoice# 195386 \$655.91 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Fedexoffice 00001099-CITY MAP BOOKS 1.00@ \$655.9100 Each Net Amount = \$655.91 Tax Amount = \$0.00 Total = \$655.91 001-2-2200-2120 Printing & Publications / Printing \$655.91		
Invoice# 195387 \$149.94 Effective Date: 06/26/2015		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 31915 D J-WSJ ONLINE SUBSCRIPTION 1.00@ \$149.9400 Each Net Amount = \$149.94 Tax Amount = \$0.00 Total = \$149.94 001-1-1060-2031 Educational / Dues & Subscriptions \$149.94		
Invoice# 195388 \$418.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Sq *services Led Source-LED FLAG LIGHT 1.00@ \$418.4700 Each Net Amount = \$418.47 Tax Amount = \$0.00 Total = \$418.47 001-3-3040-4012 FM315 Supplies / Electrical Supplies \$418.47		
Invoice# 195389 \$322.63 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Western Extralite Lawre-MC CABLE WIRE CONNECTORS CHAIN 1.00@ \$322.6300 Each Net Amount = \$322.63 Tax Amount = \$0.00 Total = \$322.63 001-3-3040-4012 FM515 Supplies / Electrical Supplies \$322.63		
Invoice# 195390 \$77.24 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Stanion Electric 105-WIRE TAPE MEASURES PHOTOCELL 1.00@ \$77.2400 Each Net Amount = \$77.24 Tax Amount = \$0.00 Total = \$77.24 001-3-3040-4012 FM515 Supplies / Electrical Supplies \$77.24		
Invoice# 195391 \$100.71 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Stanion Electric 105-LED EVOKIT LIGHT 1.00@ \$100.7100 Each Net Amount = \$100.71 Tax Amount = \$0.00 Total = \$100.71 001-3-3040-4012 TRAF15 Supplies / Electrical Supplies \$100.71		
Invoice# 195392 \$317.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Western Extralite Lawre-T5HO LAMPS 1.00@ \$317.6000 Each Net Amount = \$317.60 Tax Amount = \$0.00 Total = \$317.60 001-3-3040-4012 FM515 Supplies / Electrical Supplies \$317.60		
Invoice# 195393 \$88.61 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Diamond Intl St. Joe Mo-LOWER RADIATOR REPAIR UNIT 330 1.00@ \$88.6100 Each Net Amount = \$88.61 Tax Amount = \$0.00 Total = \$88.61 001-3-3000-2532 R & M / Motor Vehicle Repairs \$88.61		
Invoice# 195394 \$10.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Rueschhoff Locksmiths Sec-OFFICE SUPPLIES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1034-4001 Supplies / Office Supplies \$10.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195395 \$-118.55 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Lands End Bus Outfitters-ADMIN. SHIRT REFUND 1.00@ \$-118.5500 Each Net Amount = \$-118.55 Tax Amount = \$0.00 Total = \$-118.55 001-2-2200-4242 Apparel Allowances / Uniforms \$-118.55		
Invoice# 195396 \$110.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Pur O Zone Inc-TOWELS; CLEANER; TISSUE 1.00@ \$110.3600 Each Net Amount = \$110.36 Tax Amount = \$0.00 Total = \$110.36 001-3-3020-4013 Supplies / Janitorial Supplies \$110.36		
Invoice# 195397 \$36.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-PUNCH; GLOVES 1.00@ \$36.6600 Each Net Amount = \$36.66 Tax Amount = \$0.00 Total = \$36.66 001-3-3020-4507 Construction Materials / Signs & Sign Material \$36.66		
Invoice# 195398 \$12.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-RAKE 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-3-3020-4020 Supplies / Tools \$12.99		
Invoice# 195399 \$39.82 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-BLADES; SMALL BIN 1.00@ \$39.8200 Each Net Amount = \$39.82 Tax Amount = \$0.00 Total = \$39.82 001-3-3020-4507 Construction Materials / Signs & Sign Material \$39.82		
Invoice# 195400 \$100.36 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Orscheln Lawrence 48-FENCING TOOLS 1.00@ \$100.3600 Each Net Amount = \$100.36 Tax Amount = \$0.00 Total = \$100.36 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$100.36		
Invoice# 195401 \$587.52 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Lawrence Battery-SCBA BATTERIES 1.00@ \$587.5200 Each Net Amount = \$587.52 Tax Amount = \$0.00 Total = \$587.52 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$587.52		
Invoice# 195402 \$5.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Mobile Locksmith-KEYS FOIR NORTH GATE-FARMLAND 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 604-3-3400-4033 Supplies / Other Consumable Supplies \$5.00		
Invoice# 195403 \$69.99		



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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Vanderbilt's No. 10 Inc-SAFETY BOOTS 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$69.99		
Invoice# 195404 \$12.67 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-BUSHING; COUPLING; COMPOUND 1.00@ \$12.6700 Each Net Amount = \$12.67 Tax Amount = \$0.00 Total = \$12.67 001-3-3020-4507 Construction Materials / Signs & Sign Material \$12.67		
Invoice# 195405 \$982.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 National Sign Company-TRAFFIC SIGNS 1.00@ \$982.5000 Each Net Amount = \$982.50 Tax Amount = \$0.00 Total = \$982.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$982.50		
Invoice# 195406 \$212.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Hy Vee 1377-WATER FOR STATIONS 1.00@ \$212.5000 Each Net Amount = \$212.50 Tax Amount = \$0.00 Total = \$212.50 001-2-2200-4020 Supplies / Tools \$212.50		
Invoice# 195407 \$12.87 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Advance Auto Parts #5134-STATION SUPPLIES 1.00@ \$12.8700 Each Net Amount = \$12.87 Tax Amount = \$0.00 Total = \$12.87 001-2-2200-4040 Supplies / Maintenance Supplies \$12.87		
Invoice# 195408 \$27.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Ross Stores #1606-STATION SUPPLIES 1.00@ \$27.9700 Each Net Amount = \$27.97 Tax Amount = \$0.00 Total = \$27.97 001-2-2200-4040 Supplies / Maintenance Supplies \$27.97		
Invoice# 195409 \$34.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Leisure Pro Ltd-RESCUE EQUIPMENT 1.00@ \$34.9000 Each Net Amount = \$34.90 Tax Amount = \$0.00 Total = \$34.90 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$34.90		
Invoice# 195410 \$6.45 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Mass Street Music-MIC CABLE FOR CC ROOM 1.00@ \$6.4500 Each Net Amount = \$6.45 Tax Amount = \$0.00 Total = \$6.45 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$6.45		

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Vendor Name	Vendor#	Total
Invoice# 195411 \$793.10 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 R & R Communications Inc-INSTALL NETWORK CABLES 1.00@ \$793.1000 Each Net Amount = \$793.10 Tax Amount = \$0.00 Total = \$793.10 504-3-3210-2550 R & M / Commercial Repairs \$793.10		
Invoice# 195412 \$944.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Universal Lubricants Llc-LUBRICANTS 1.00@ \$944.9000 Each Net Amount = \$944.90 Tax Amount = \$0.00 Total = \$944.90 504-3-3210-4721 Cost of Sales / Parts \$944.90		
Invoice# 195413 \$47.47 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Office Depot #419-OFFICE SUPPLIES 1.00@ \$47.4700 Each Net Amount = \$47.47 Tax Amount = \$0.00 Total = \$47.47 001-2-2200-4001 Supplies / Office Supplies \$47.47		
Invoice# 195414 \$82.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Best Buy 00008375-CELL PHONE CORD / CHARGER 1.00@ \$82.9700 Each Net Amount = \$82.97 Tax Amount = \$0.00 Total = \$82.97 001-3-3010-4001 Supplies / Office Supplies \$82.97		
Invoice# 195415 \$1,033.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 In *park A Bike-BIKE REPAIR STATION CITY HALL 1.00@ \$1033.7500 Each Net Amount = \$1,033.75 Tax Amount = \$0.00 Total = \$1,033.75 503-3-2330-4203 Operating Supplies / Equipment <\$5000 \$1,033.75		
Invoice# 195416 \$25.67 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Dunkin #304360 Q35-MEETING 1.00@ \$25.6700 Each Net Amount = \$25.67 Tax Amount = \$0.00 Total = \$25.67 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$25.67		
Invoice# 195417 \$299.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Vanderbilt's No. 10 Inc-SAFETY CLOTHING 1.00@ \$299.9700 Each Net Amount = \$299.97 Tax Amount = \$0.00 Total = \$299.97 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$299.97		
Invoice# 195418 \$57.75 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Minskys Pizza-LUNCHEON MEETING 1.00@ \$57.7500 Each Net Amount = \$57.75 Tax Amount = \$0.00 Total = \$57.75 001-1-1020-2040 Public Relations / Receptions & Meals \$57.75		
Invoice# 195419 \$50.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Alpha Graphics #376-FINANCE DIRECTOR BROCHURE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1020-2325 Other / Other Contractual Service \$50.00		
Invoice# 195420 \$98.94 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-PAINT 7 SUPPLIES FOR TRAFFIC 1.00@ \$98.9400 Each Net Amount = \$98.94 Tax Amount = \$0.00 Total = \$98.94 001-3-3040-4007 TRAF15 Supplies / Paint/Paint Supplies \$98.94		
Invoice# 195421 \$11.07 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-ELECTRICAL FOR MUNI COURT 1.00@ \$11.0700 Each Net Amount = \$11.07 Tax Amount = \$0.00 Total = \$11.07 001-3-3040-4012 CORT15 Supplies / Electrical Supplies \$11.07		
Invoice# 195422 \$19.78 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-HARDWARE FOR TRAFFIC REMODEL 1.00@ \$19.7800 Each Net Amount = \$19.78 Tax Amount = \$0.00 Total = \$19.78 001-3-3040-2536 TRAF15 R & M / Building Repairs \$19.78		
Invoice# 195423 \$19.99 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Westlake Hardware-TOILET SEAT FOR CITYHALL 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-3-3040-4022 CH15 Supplies / Plumbing Supplies \$19.99		
Invoice# 195424 \$85.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Sq *mikes Lock Service-LOCK REPAIR FIRE TRANING FACILTY 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-3-3040-2536 FIRT15 R & M / Building Repairs \$85.00		
Invoice# 195425 \$52.86 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-BASE BOARD REMODEL SUPPLIES TRAFFI 1.00@ \$52.8600 Each Net Amount = \$52.86 Tax Amount = \$0.00 Total = \$52.86 001-3-3040-2536 TRAF15 R & M / Building Repairs \$52.86		

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Vendor Name	Vendor#	Total
Invoice# 195426 \$34.06 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Air Filter Plus Inc-AIR FILTER SERVICE PARKING GARAGE 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-3-3040-2536 NHPG15 R & M / Building Repairs \$34.06		
Invoice# 195427 \$274.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Reeves Wiedeman Co No8-TOILET REPAIR FIRE MEND #4 1.00@ \$274.0000 Each Net Amount = \$274.00 Tax Amount = \$0.00 Total = \$274.00 001-3-3040-4022 FM415 Supplies / Plumbing Supplies \$274.00		
Invoice# 195428 \$462.34 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Tractor Supply #1411-AIR COMPRESSOR FOR SWAN 1.00@ \$462.3400 Each Net Amount = \$462.34 Tax Amount = \$0.00 Total = \$462.34 001-3-3040-2536 SWAN15 R & M / Building Repairs \$462.34		
Invoice# 195429 \$89.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-DOOR CLOSER FOR AIRPORT 1.00@ \$89.9700 Each Net Amount = \$89.97 Tax Amount = \$0.00 Total = \$89.97 001-3-3030-2536 AIR15 R & M / Building Repairs \$89.97		
Invoice# 195430 \$356.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Reeves Wiedeman Co No8-TOILET REPAIR FM1 AND STOCK 1.00@ \$356.0000 Each Net Amount = \$356.00 Tax Amount = \$0.00 Total = \$356.00 001-3-3040-4022 FM115 Supplies / Plumbing Supplies \$356.00		
Invoice# 195431 \$19.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Air Filter Plus Inc-AIR FILTER SERVICE SOLID WASTE 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-3-3040-2536 SOLW15 R & M / Building Repairs \$19.92		
Invoice# 195432 \$38.30 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Air Filter Plus Inc-FILTER SERVICE FIRE TRAINING 1.00@ \$38.3000 Each Net Amount = \$38.30 Tax Amount = \$0.00 Total = \$38.30 001-3-3040-2536 FIRT15 R & M / Building Repairs \$38.30		

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Vendor Name	Vendor#	Total
Invoice# 195433 \$51.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Air Filter Plus Inc-FILTER SERVICE FIRE #4 1.00@ \$51.6000 Each Net Amount = \$51.60 Tax Amount = \$0.00 Total = \$51.60 001-3-3040-2536 FM415 R & M / Building Repairs \$51.60		
Invoice# 195434 \$49.92 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Air Filter Plus Inc-FILLTER SERVICE FIRE #3 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92 001-3-3040-2536 FM315 R & M / Building Repairs \$49.92		
Invoice# 195435 \$270.97 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Cdw Government-SWITCH FOR N.H. GARAGE CAMERAS 1.00@ \$270.9700 Each Net Amount = \$270.97 Tax Amount = \$0.00 Total = \$270.97 503-3-2330-2536 NHPG15 R & M / Building Repairs \$270.97		
Invoice# 195436 \$265.20 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 R & R Communications Inc-PLOTTER DROP AT RIVERFRONT 1.00@ \$265.2000 Each Net Amount = \$265.20 Tax Amount = \$0.00 Total = \$265.20 001-1-1034-2141 Professional Services / Engineering Services \$265.20		
Invoice# 195437 \$275.85 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 R & R Communications Inc-BASEMENT DROP IN CITY HALL 1.00@ \$275.8500 Each Net Amount = \$275.85 Tax Amount = \$0.00 Total = \$275.85 001-3-3010-2147 Professional Services / Other \$275.85		
Invoice# 195438 \$647.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Cdw Government-SWITCH FOR FIRE & MEDICAL 1.00@ \$647.9000 Each Net Amount = \$647.90 Tax Amount = \$0.00 Total = \$647.90 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$647.90		
Invoice# 195439 \$4.55 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-MAILBOX REPAIR SNOW SEASON 1.00@ \$4.5500 Each Net Amount = \$4.55 Tax Amount = \$0.00 Total = \$4.55 001-3-3000-4014 Supplies / Lumber \$4.55		

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Vendor Name	Vendor#	Total
Invoice# 195440 \$126.66 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 The Home Depot #2211-MAILBOX REPAIR SNOW SEASON 1.00@ \$126.6600 Each Net Amount = \$126.66 Tax Amount = \$0.00 Total = \$126.66 001-3-3000-4014 Supplies / Lumber \$126.66		
Invoice# 195441 \$35.60 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 McCray Lumber And Millwor-LUMBER FOR CONCRETE JOB 1.00@ \$35.6000 Each Net Amount = \$35.60 Tax Amount = \$0.00 Total = \$35.60 001-3-3000-4014 Supplies / Lumber \$35.60		
Invoice# 195442 \$-3.68 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Amazon.com-CREDIT ON EQUIPMENT 1.00@ \$-3.6800 Each Net Amount = \$-3.68 Tax Amount = \$0.00 Total = \$-3.68 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$-3.68		
Invoice# 195443 \$6.04 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Avis Rent-A-Car-CAR RENTAL FOR SAN ANTONIO TRIP 1.00@ \$6.0400 Each Net Amount = \$6.04 Tax Amount = \$0.00 Total = \$6.04 652-2-2100-2022 Travel / Other Transportation \$6.04		
Invoice# 195444 \$50.06 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-OFFICE SUPPLIES 1.00@ \$50.0600 Each Net Amount = \$50.06 Tax Amount = \$0.00 Total = \$50.06 211-4-4195-4001 Supplies / Office Supplies \$50.06		
Invoice# 195445 \$-108.15 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-OFFICE SUPPLIES 1.00@ \$-108.1500 Each Net Amount = \$-108.15 Tax Amount = \$0.00 Total = \$-108.15 211-4-4195-4001 Supplies / Office Supplies \$-108.15		
Invoice# 195446 \$-41.90 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Wal-Mart #5219-CREDIT ON SUPPLIES 1.00@ \$-41.9000 Each Net Amount = \$-41.90 Tax Amount = \$0.00 Total = \$-41.90 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$-41.90		
Invoice# 195447 \$-1.32 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Amazon Mktplace Pmts-TAX 1.00@ \$-1.3200 Each Net Amount = \$-1.32 Tax Amount = \$0.00 Total = \$-1.32 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$-1.32		
Invoice# 195448 \$66.68		

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Vendor Name	Vendor#	Total
Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-CLINTON LAB OFFICE SUPPLIES 1.00@ \$66.6800 Each Net Amount = \$66.68 Tax Amount = \$0.00 Total = \$66.68 501-7-7510-4001 Supplies / Office Supplies \$66.68		
Invoice# 195449 \$78.00 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-OFFICE SUPPLIES 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 211-4-4100-4001 Supplies / Office Supplies \$78.00		
Invoice# 195450 \$134.71 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-TONER CLINTON LAB OFFICE WQ 1.00@ \$134.7100 Each Net Amount = \$134.71 Tax Amount = \$0.00 Total = \$134.71 501-7-7510-4001 Supplies / Office Supplies \$134.71		
Invoice# 195451 \$-804.54 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Ascsp License Fee-CREDIT BACK TO ACCOUNT 1.00@ \$-804.5400 Each Net Amount = \$-804.54 Tax Amount = \$0.00 Total = \$-804.54 211-4-4100-2325 Other / Other Contractual Service \$-804.54		
Invoice# 195452 \$16.51 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Avis Rent-A-Car 1-CAR RENTAL FOR SAN ANTONIO TRIP 1.00@ \$16.5100 Each Net Amount = \$16.51 Tax Amount = \$0.00 Total = \$16.51 652-2-2100-2022 Travel / Other Transportation \$16.51		
Invoice# 195453 \$-12.96 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-OFFICE SUPPLIES 1.00@ \$-12.9600 Each Net Amount = \$-12.96 Tax Amount = \$0.00 Total = \$-12.96 211-4-4195-4001 Supplies / Office Supplies \$-12.96		
Invoice# 195454 \$12.50 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-OFFICE SUPPLIES 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-3-3010-4001 Supplies / Office Supplies \$12.50		
Invoice# 195455 \$697.17 Effective Date: 06/26/2015 Invoice Type: VISA Vendor Invoice# 31915 Staples-JANITORIAL SUPPLIES 1.00@ \$697.1700 Each Net Amount = \$697.17 Tax Amount = \$0.00 Total = \$697.17 001-3-3040-4013 Supplies / Janitorial Supplies \$697.17		

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Vendor Name	Vendor#	Total
<p>Invoice# 195456 \$88.89  Effective Date: 06/26/2015  Invoice Type: VISA  Vendor Invoice# 31915  Amazon Mktplace Pmts-DUAL MONITOR STAND DARIN P. 1.00@ \$88.8900 Each Net Amount = \$88.89 Tax Amount = \$0.00  Total = \$88.89  506-4-4920-4209 Operating Supplies / Other Operating Supplies \$88.89</p>		
<p>Invoice# 195457 \$28.01  Effective Date: 06/26/2015  Invoice Type: VISA  Vendor Invoice# 31915  Amazon Mktplace Pmts-A+ BOOK TRAINING 1.00@ \$28.0100 Each Net Amount = \$28.01 Tax Amount = \$0.00 Total = \$28.01  001-1-1070-2037 Educational / Other Educational Expense \$28.01</p>		
<p>Invoice# 195458 \$-219.00  Effective Date: 06/26/2015  Invoice Type: VISA  Vendor Invoice# 31915  National Business Institute-REFUND FOR DLC LEGAL ETHICS SEMINAR 1.00@ \$-219.0000 Each Net Amount = \$-219.00 Tax Amount = \$0.00 Total = \$-219.00  001-1-1020-2030 Educational / Conferences &amp; Seminars \$-219.00</p>		
<p>Invoice# 195459 \$-6.72  Effective Date: 06/26/2015  Invoice Type: VISA  Vendor Invoice# 31915  Four Point By Sheraton-HOTEL TAX REFUND 1.00@ \$-6.7200 Each Net Amount = \$-6.72 Tax Amount = \$0.00 Total = \$-6.72  502-3-3515-2023 Travel / Meals &amp; Lodging \$-6.72</p>		
<p>Invoice# 195460 \$-6.72  Effective Date: 06/26/2015  Invoice Type: VISA  Vendor Invoice# 31915  Four Point By Sheraton-HOTEL TAX REFUND 1.00@ \$-6.7200 Each Net Amount = \$-6.72 Tax Amount = \$0.00 Total = \$-6.72  502-3-3515-2023 Travel / Meals &amp; Lodging \$-6.72</p>		
Vito's Plumbing	10333	\$14,664.00
<p>Invoice# 192157 for Purchase Order# 010412 \$2,495.00  Effective Date: 06/04/2015  Invoice Type: Regular  Vendor Invoice# 9992  2020 Learnard, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2495.0000 Each Net Amount = \$2,495.00 Tax Amount = \$0.00 Total = \$2,495.00  501-7-7920-6041 UT1305 Construction \$2,495.00</p>		
<p>Invoice# 196920 for Purchase Order# 010979 \$12,169.00  Effective Date: 06/30/2015  Invoice Type: Regular  Vendor Invoice# 1005  Emergency Sanitary Sewer Repair at 1319 Elmwood St. See Attached Supporting Document 1.00@ \$12169.0000 Each Net Amount = \$12,169.00 Tax Amount = \$0.00 Total = \$12,169.00  501-9-7410-2538 R &amp; M / Sewer Maintenance \$12,169.00</p>		



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Vendor Name	Vendor#	Total
WADAANI MAJED	11000 8570	\$15.09
Invoice# 195204 \$15.09 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 413548132310 Utilities Refund 1.00@ \$15.0900 Each Net Amount = \$15.09 Tax Amount = \$0.00 Total = \$15.09 501-0-0000-0311 Suspense \$15.09		
Walker Uniforms	4428	\$24.36
Invoice# 192445 \$12.18 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 1993527 floor mat rental 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18  Invoice# 194898 \$12.18 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 1996396 floor mat rental 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18		
Walter Massey	15000 1223	\$515.11
Invoice# 192878 \$515.11 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# 140008281 AMB Refund - 09/26/2014 1.00@ \$515.1100 Each Net Amount = \$515.11 Tax Amount = \$0.00 Total = \$515.11 001-0-0000-3479 Ambulance Service \$515.11		
Wash Me! Car Wash	25628	\$1,742.05
Invoice# 197023 \$1,742.05 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 062515 Car wash services 1.00@ \$1742.0500 Each Net Amount = \$1,742.05 Tax Amount = \$0.00 Total = \$1,742.05 001-2-2142-2135 Service Contracts / Other Service Contracts \$53.68 001-3-3000-2532 R & M / Motor Vehicle Repairs \$32.77 001-2-2120-2135 Service Contracts / Other Service Contracts \$1,467.56 501-1-1069-2532 R & M / Motor Vehicle Repairs \$30.09 501-7-7110-2135 Service Contracts / Other Service Contracts \$16.52 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$21.56 631-6-6614-2532 R & M / Motor Vehicle Repairs \$11.52 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$5.60 502-3-3515-2135 Service Contracts / Other Service Contracts \$33.45 501-7-7100-2135 Service Contracts / Other Service Contracts \$69.30		
Water Environment Research Foundation	26135	\$4,041.00

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

Status = POSTED

Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 196956 for Purchase Order# 013071 \$4,041.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# U20008759151 2015 Membership to the Water Environment Research Foundation. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$4041.0000 Each Net Amount = \$4,041.00 Tax Amount = \$0.00 Total = \$4,041.00 501-7-7100-2031 Educational / Dues & Subscriptions \$4,041.00		
Watson Marlow Inc	12615	\$2,754.02
Invoice# 194891 for Purchase Order# 011846 \$700.34 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 0301864 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$654.0000 Each Net Amount = \$654.00 Tax Amount = \$0.00 Total = \$654.00 501-0-0000-0601 Water Plant \$654.00 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$46.3400 Each Net Amount = \$46.34 Tax Amount = \$0.00 Total = \$46.34 501-7-7410-2324 Other / Freight \$46.34		
Invoice# 194892 for Purchase Order# 011846 \$573.52 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 0301863 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$531.0000 Each Net Amount = \$531.00 Tax Amount = \$0.00 Total = \$531.00 501-0-0000-0601 Water Plant \$531.00 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$42.5200 Each Net Amount = \$42.52 Tax Amount = \$0.00 Total = \$42.52 501-7-7410-2324 Other / Freight \$42.52		
Invoice# 194893 for Purchase Order# 011846 \$702.33 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 0301861 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$664.5000 Each Net Amount = \$664.50 Tax Amount = \$0.00 Total = \$664.50 501-0-0000-0601 Water Plant \$664.50 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$37.8300 Each Net Amount = \$37.83 Tax Amount = \$0.00 Total = \$37.83 501-7-7410-2324 Other / Freight \$37.83		
Invoice# 194894 for Purchase Order# 011846 \$777.83 Effective Date: 06/22/2015 Invoice Type: Regular Vendor Invoice# 0301860 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$740.0000 Each Net Amount = \$740.00 Tax Amount = \$0.00 Total = \$740.00 501-0-0000-0601 Water Plant \$740.00 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$37.8300 Each Net Amount = \$37.83 Tax Amount = \$0.00 Total = \$37.83 501-7-7410-2324 Other / Freight \$37.83		

Welborn Sales Inc

1012

\$2,098.92

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Due Date = 07/07/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 194974 for Purchase Order# 012846 \$2,098.92  Effective Date: 06/24/2015  Invoice Type: Regular  Vendor Invoice# 44366  Pipe for stock for storm water repairs. 1.00@ \$2098.9200 Each Net Amount = \$2,098.92 Tax Amount = \$0.00 Total = \$2,098.92  505-3-3910-4506 Construction Materials / Pipe \$2,098.92</p>		
WERNER MATTHEW	11000 8579	\$201.19
<p>Invoice# 195216 \$201.19  Effective Date: 06/26/2015  Invoice Type: Billing Refunds  Vendor Invoice# 429892117625  Utilities Refund 1.00@ \$201.1900 Each Net Amount = \$201.19 Tax Amount = \$0.00 Total = \$201.19  501-0-0000-0311 Suspense \$201.19</p>		
Westar Energy	463	\$880.58
<p>Invoice# 195147 \$61.55  Effective Date: 06/26/2015  Invoice Type: Regular  Vendor Invoice# 4323344345-0615  290 W 9th Signal June 2015 Acct 4323344345 1.00@ \$61.5500 Each Net Amount = \$61.55 Tax Amount = \$0.00 Total = \$61.55  001-3-3060-2430 Utilities / Electric \$61.55</p>		
<p>Invoice# 195149 \$41.98  Effective Date: 06/26/2015  Invoice Type: Regular  Vendor Invoice# 7580294469-0615  1133 Williamsburg Ct lites June 2015 acct 7580294469 1.00@ \$41.9800 Each Net Amount = \$41.98 Tax Amount = \$0.00 Total = \$41.98  001-3-3060-2430 Utilities / Electric \$41.98</p>		
<p>Invoice# 195481 \$36.50  Effective Date: 06/29/2015  Invoice Type: Regular  Vendor Invoice# 2225851009-0615  605 E 8th lites acct 2225851009 June 2015 1.00@ \$36.5000 Each Net Amount = \$36.50 Tax Amount = \$0.00 Total = \$36.50  001-3-3060-2430 Utilities / Electric \$36.50</p>		
<p>Invoice# 196940 \$189.74  Effective Date: 06/30/2015  Invoice Type: Regular  Vendor Invoice# 8806257589-0615  street lights 4701 Bauer Farms June 2015 1.00@ \$189.7400 Each Net Amount = \$189.74 Tax Amount = \$0.00 Total = \$189.74  001-3-3060-2430 Utilities / Electric \$189.74</p>		
<p>Invoice# 196941 \$68.30  Effective Date: 06/30/2015  Invoice Type: Regular  Vendor Invoice# 5548682001-0615  electric svc-5548682001 4650 Bauer Brook Ct. St lt June 2015 charges 1.00@ \$68.3000 Each Net Amount = \$68.30 Tax Amount = \$0.00 Total = \$68.30  001-3-3060-2430 Utilities / Electric \$68.30</p>		
<p>Invoice# 196942 \$26.94  Effective Date: 06/30/2015</p>		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0603998465-0615 5616 Fort Benton Way lites June 2015 charges 1.00@ \$26.9400 Each Net Amount = \$26.94 Tax Amount = \$0.00 Total = \$26.94 001-3-3060-2430 Utilities / Electric \$26.94		
Invoice# 196943 \$26.50 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 1832786447-0615 5620 Chimney Rocks Cit Lites June 2015 charges 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 001-3-3060-2430 Utilities / Electric \$26.50		
Invoice# 196944 \$38.48 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 6015225882-0615 404 Fort Laramie Dr lites June 2015 charges 1.00@ \$38.4800 Each Net Amount = \$38.48 Tax Amount = \$0.00 Total = \$38.48 001-3-3060-2430 Utilities / Electric \$38.48		
Invoice# 196945 \$26.27 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 7828654821-0615 5602 Chimney Rocks Cir lites June 2015 charges 1.00@ \$26.2700 Each Net Amount = \$26.27 Tax Amount = \$0.00 Total = \$26.27 001-3-3060-2430 Utilities / Electric \$26.27		
Invoice# 197144 \$28.93 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 5895108901-0615 2023 Haskell Ave Traffic Signal 1.00@ \$28.9300 Each Net Amount = \$28.93 Tax Amount = \$0.00 Total = \$28.93 001-3-3060-2430 Utilities / Electric \$28.93		
Invoice# 197146 \$212.45 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 7223942600-0615 Natural Gas Station-June 2015 Acct 7223942600 1141 E 11th St. 1.00@ \$212.4500 Each Net Amount = \$212.45 Tax Amount = \$0.00 Total = \$212.45 504-3-3210-2430 Utilities / Electric \$212.45		
Invoice# 197147 \$21.51 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 4593628387-0615 electric svc -acct 4593628387 1550 Maryland-Walking bridge lights June 2015 charges 1.00@ \$21.5100 Each Net Amount = \$21.51 Tax Amount = \$0.00 Total = \$21.51 001-3-3060-2430 Utilities / Electric \$21.51		
Invoice# 197148 \$60.84 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 4566407881-0615 electric svc-acct 4566407881 Parking lot lights-846 Delaware lites June 2015 charges 1.00@ \$60.8400 Each Net Amount = \$60.84 Tax Amount = \$0.00 Total = \$60.84 001-3-3060-2430 Utilities / Electric \$60.84		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 197149 \$40.59 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 1599394449-0615 electric svc-acct 1599394449 395 E 10th signal June 2015 charges 1.00@ \$40.5900 Each Net Amount = \$40.59 Tax Amount = \$0.00 Total = \$40.59 001-3-3060-2430 Utilities / Electric \$40.59		
Western Extralite Co	1016	\$499.60
Invoice# 194766 for Purchase Order# 012604 \$54.30 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# S5175205001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$54.3000 Each Net Amount = \$54.30 Tax Amount = \$0.00 Total = \$54.30 001-4-4030-4012 Supplies / Electrical Supplies \$54.30 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 194768 for Purchase Order# 012604 \$71.30 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# S5174929001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$71.3000 Each Net Amount = \$71.30 Tax Amount = \$0.00 Total = \$71.30 001-4-4030-4012 Supplies / Electrical Supplies \$71.30 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 194769 for Purchase Order# 012604 \$71.30 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# S5174929002 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$71.3000 Each Net Amount = \$71.30 Tax Amount = \$0.00 Total = \$71.30 001-4-4030-4012 Supplies / Electrical Supplies \$71.30 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 194771 for Purchase Order# 012604 \$296.72 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# S5174848001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$296.7200 Each Net Amount = \$296.72 Tax Amount = \$0.00 Total = \$296.72 001-4-4030-4012 Supplies / Electrical Supplies \$296.72 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 194772 for Purchase Order# 012604 \$5.98 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# S5175389002 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-4-4030-4012 Supplies / Electrical Supplies \$5.98 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		

Westland Construction Inc

25505

\$34,613.25

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Due Date = 07/07/2015

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Vendor Name	Vendor#	Total
Invoice# 196921 for Purchase Order# 012545 \$34,613.25 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# UT1409-01 Construction contract per Bid No. B1502 for project UT1409 Avalon Road Waterline Replacement 9th Street to Cambridge Street. Approved by City Commission on 3/31/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$34613.2500 Each Net Amount = \$34,613.25 Tax Amount = \$0.00 Total = \$34,613.25 501-7-7910-6041 UT1409 Construction \$34,613.25		
WHITE MICHAEL	11000 8577	\$19.69
Invoice# 195214 \$19.69 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 424812034460 Utilities Refund 1.00@ \$19.6900 Each Net Amount = \$19.69 Tax Amount = \$0.00 Total = \$19.69 501-0-0000-0311 Suspense \$19.69		
Willis of Greater Kansas Inc	14766	\$4,403.00
Invoice# 197003 \$4,403.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1117212 Audit AP for excess WC 2014 policy 1.00@ \$4403.0000 Each Net Amount = \$4,403.00 Tax Amount = \$0.00 Total = \$4,403.00 001-1-1054-2228 Insurance / WC Reinsurance \$4,403.00		
Willow Domestic Violence Center The	1039	\$4,180.08
Invoice# 197019 \$4,180.08 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# DS070115MH-0515 Cash outlays-May 2015 1.00@ \$4180.0800 Each Net Amount = \$4,180.08 Tax Amount = \$0.00 Total = \$4,180.08 611-5-5100-2859 Other Social Programs \$4,180.08		
Wilson Locksmithing	12119	\$281.25
Invoice# 192820 for Purchase Order# 011849 \$93.75 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# 8734 Blanket PO for Water/WWTP Service work through June 2015. Services provided shall not exceed the purchase order amount. 1.00@ \$93.7500 Each Net Amount = \$93.75 Tax Amount = \$0.00 Total = \$93.75 501-7-7310-2536 R & M / Building Repairs \$93.75		
Invoice# 196950 for Purchase Order# 011869 \$187.50 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 8756 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@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 501-7-7220-2536 R & M / Building Repairs \$187.50		

# City of Lawrence

Open Item Listing (Date: 07/07/2015)

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Vendor Name	Vendor#	Total
Withers KC Sanitary Supply	25632	\$1,114.70
Invoice# 195186 for Purchase Order# 011938 \$113.35 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 161763 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$113.3500 Each Net Amount = \$113.35 Tax Amount = \$0.00 Total = \$113.35 001-2-2200-4013 Supplies / Janitorial Supplies \$113.35		
Invoice# 195187 for Purchase Order# 011938 \$136.20 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 161764 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$136.2000 Each Net Amount = \$136.20 Tax Amount = \$0.00 Total = \$136.20 001-2-2200-4013 Supplies / Janitorial Supplies \$136.20		
Invoice# 195188 for Purchase Order# 011938 \$128.50 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 161765 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$128.5000 Each Net Amount = \$128.50 Tax Amount = \$0.00 Total = \$128.50 001-2-2200-4013 Supplies / Janitorial Supplies \$128.50		
Invoice# 195189 for Purchase Order# 011938 \$22.10 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 161766 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$22.1000 Each Net Amount = \$22.10 Tax Amount = \$0.00 Total = \$22.10 001-2-2200-4013 Supplies / Janitorial Supplies \$22.10		
Invoice# 195193 for Purchase Order# 011938 \$69.80 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 161825 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$69.8000 Each Net Amount = \$69.80 Tax Amount = \$0.00 Total = \$69.80 001-2-2200-4013 Supplies / Janitorial Supplies \$69.80		
Invoice# 195212 for Purchase Order# 011938 \$75.05 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 162207 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$75.0500 Each Net Amount = \$75.05 Tax Amount = \$0.00 Total = \$75.05 001-2-2200-4013 Supplies / Janitorial Supplies \$75.05		
Invoice# 195224 for Purchase Order# 011938 \$93.60 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 162208 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$93.6000 Each Net Amount = \$93.60 Tax Amount = \$0.00 Total = \$93.60 001-2-2200-4013 Supplies / Janitorial Supplies \$93.60		
Invoice# 195231 for Purchase Order# 011938 \$102.80 Effective Date: 06/26/2015		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 162209 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$102.8000 Each Net Amount = \$102.80 Tax Amount = \$0.00 Total = \$102.80 001-2-2200-4013 Supplies / Janitorial Supplies \$102.80		
Invoice# 195238 for Purchase Order# 011938 \$117.90 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 162210 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$117.9000 Each Net Amount = \$117.90 Tax Amount = \$0.00 Total = \$117.90 001-2-2200-4013 Supplies / Janitorial Supplies \$117.90		
Invoice# 195241 for Purchase Order# 011938 \$225.20 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 162211 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$225.2000 Each Net Amount = \$225.20 Tax Amount = \$0.00 Total = \$225.20 001-2-2200-4013 Supplies / Janitorial Supplies \$225.20		
Invoice# 195243 for Purchase Order# 011938 \$30.20 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 162212 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$30.2000 Each Net Amount = \$30.20 Tax Amount = \$0.00 Total = \$30.20 001-2-2200-4013 Supplies / Janitorial Supplies \$30.20		
Wolverton Jesse	11000 8583	\$18.62
Invoice# 195221 \$18.62 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 433508087060 Utilities Refund 1.00@ \$18.6200 Each Net Amount = \$18.62 Tax Amount = \$0.00 Total = \$18.62 501-0-0000-0311 Suspense \$18.62		
World Point ECC, Inc	10429	\$399.90
Invoice# 195245 for Purchase Order# 012152 \$199.95 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 1427496 CPR Books and Manuals for American Heart Association CPR training during 2015. - Self Funded Program 1.00@ \$199.9500 Each Net Amount = \$199.95 Tax Amount = \$0.00 Total = \$199.95 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$199.95		
Invoice# 195246 for Purchase Order# 012152 \$199.95 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 5490218 CPR Books and Manuals for American Heart Association CPR training during 2015. - Self Funded Program 1.00@ \$199.9500 Each Net Amount = \$199.95 Tax Amount = \$0.00 Total = \$199.95 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$199.95		



# City of Lawrence

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Vendor Name	Vendor#	Total
YANG YIFEI	11000 8569	\$32.74
Invoice# 195203 \$32.74 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 391750101505 Utilities Refund 1.00@ \$32.7400 Each Net Amount = \$32.74 Tax Amount = \$0.00 Total = \$32.74 501-0-0000-0311 Suspense \$32.74		
YOST CALE	11000 8597	\$87.21
Invoice# 195237 \$87.21 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936147350 Utilities Refund 1.00@ \$87.2100 Each Net Amount = \$87.21 Tax Amount = \$0.00 Total = \$87.21 501-0-0000-0311 Suspense \$87.21		
Youth Tech Inc	14732	\$4,185.00
Invoice# 194708 for Purchase Order# 012485 \$1,995.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 4403 Blanket PO for 2015 video, web design and movie maker camps for teens, fees based on enrollment per agreement through 12/31/15 1.00@ \$1995.0000 Each Net Amount = \$1,995.00 Tax Amount = \$0.00 Total = \$1,995.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$1,995.00  Invoice# 197050 for Purchase Order# 012485 \$2,190.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 4449 Blanket PO for 2015 video, web design and movie maker camps for teens, fees based on enrollment per agreement through 12/31/15 1.00@ \$2190.0000 Each Net Amount = \$2,190.00 Tax Amount = \$0.00 Total = \$2,190.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$2,190.00		
Zarco USA #4	15000 1224	\$225.00
Invoice# 192923 \$225.00 Effective Date: 06/16/2015 Invoice Type: Regular Vendor Invoice# CC061615SR Refund for License CL-24731. Applicant withdrew application. 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-0-0000-3201 Business Licenses/Beer \$225.00		
ZIEGLER RENTALS	11000 8560	\$85.53
Invoice# 195194 \$85.53 Effective Date: 06/26/2015 Invoice Type: Billing Refunds Vendor Invoice# 1317 Utilities Refund 1.00@ \$85.5300 Each Net Amount = \$85.53 Tax Amount = \$0.00 Total = \$85.53 501-0-0000-0311 Suspense \$85.53		

# City of Lawrence

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**Vendor Name**

**Vendor#**

**Total**

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\$3,049,300.63