

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
A & H Heating & Cooling	3389	\$7,180.00

Invoice# 195009 for Purchase Order# 010416 \$2,720.00

Effective Date: 06/24/2015

Invoice Type: Regular

Vendor Invoice# 90784

645 Michigan St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2720.0000  
Each Net Amount = \$2,720.00 Tax Amount = \$0.00 Total = \$2,720.00  
501-7-7920-6041 UT1305 Construction \$2,720.00

Invoice# 195010 for Purchase Order# 010416 \$1,640.00

Effective Date: 06/24/2015

Invoice Type: Regular

Vendor Invoice# 90875

806 E 12th, 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@ \$1640.0000  
Each Net Amount = \$1,640.00 Tax Amount = \$0.00 Total = \$1,640.00  
501-7-7920-6041 UT1305 Construction \$1,640.00

Invoice# 195011 for Purchase Order# 010416 \$2,820.00

Effective Date: 06/24/2015

Invoice Type: Regular

Vendor Invoice# 90782

1924 Alabama St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2820.0000  
Each Net Amount = \$2,820.00 Tax Amount = \$0.00 Total = \$2,820.00  
501-7-7920-6041 UT1305 Construction \$2,820.00

A-1 Rentals Inc	26153	\$397.20
-----------------	-------	----------

Invoice# 196947 for Purchase Order# 010855 \$397.20

Effective Date: 06/30/2015

Invoice Type: Regular

Vendor Invoice# R10110325

18 month lease for job trailer at Wakarusa WWTP. Project UT1304 Wakarusa WWTP and Conveyance Corridor. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$397.2000 Each Net Amount = \$397.20 Tax Amount = \$0.00 Total = \$397.20  
501-7-7920-6041 UT1304 Construction \$397.20

AA Wheel & Truck Supply Inc	6288	\$119.53
-----------------------------	------	----------

Invoice# 197124 for Purchase Order# 012856 \$97.07

Effective Date: 07/02/2015

Invoice Type: Regular

Vendor Invoice# 793080

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# 197125 for Purchase Order# 012856 \$22.46

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 791697 blanket po to purchase parts to repair the fleet 1.00@ \$22.4600 Each Net Amount = \$22.46 Tax Amount = \$0.00 Total = \$22.46 504-3-3210-4721 Cost of Sales / Parts \$22.46		
Abraxis LLC	25325	\$4,335.00
Invoice# 194721 for Purchase Order# 012889 \$4,335.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# 213911 The Abraxis® 8-Channel Microplate Reader is a compact, PC-controlled, multipurpose photometer system designed to read and calculate the results of assays, which are read in 96 wells microtiter plates or strip trays. General purpose software, on a USB mass storage device is included. Microplate Reader is to be used for Algal Toxin analysis at the Clinton Plant Laboratory. 1.00@ \$4200.0000 Each Net Amount = \$4,200.00 Tax Amount = \$0.00 Total = \$4,200.00 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$4,200.00 Shipping via FedEx 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$135.00		
Advance Life Insurance Co	6747	\$4,382.27
Invoice# 197265 \$4,382.27 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 151740000012 Insurance Group 57596 July 2015 1.00@ \$4382.2700 Each Net Amount = \$4,382.27 Tax Amount = \$0.00 Total = \$4,382.27 701-0-0000-2213 Insurance \$4,382.27		
Advanced Exercise Equipment Inc	10486	\$6,485.40
Invoice# 197499 for Purchase Order# 012587 \$2,292.40 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 22088 Holcom Park Center - replace weight rack and storage unit 1.00@ \$2292.4000 Each Net Amount = \$2,292.40 Tax Amount = \$0.00 Total = \$2,292.40 211-4-4100-4203 Operating Supplies / Equipment <\$5000 \$2,292.40		
Invoice# 195133 for Purchase Order# 012860 \$4,193.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 22167 Activate Series Treadmill Model OST-0100 for Station 4 - State Contract #37720 1.00@ \$4193.0000 Each Net Amount = \$4,193.00 Tax Amount = \$0.00 Total = \$4,193.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$4,193.00		
Advanced Plumbing Inc	26287	\$700.00

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197020 for Purchase Order# 012258 \$700.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1572 1336 Brook, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Advanced Public Safety Inc	13131	\$2,395.65
Invoice# 197269 for Purchase Order# 013076 \$2,395.65 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 00003372 Renewal of QuickTicket; PocketCitation; QuickVoice for term 7/27/2015-07/26/2016 per Invoice #00003372 1.00@ \$2395.6500 Each Net Amount = \$2,395.65 Tax Amount = \$0.00 Total = \$2,395.65 503-2-2320-2135 Service Contracts / Other Service Contracts \$2,395.65		
Alfa Laval Inc	26313	\$1,241.82
Invoice# 195467 for Purchase Order# 012938 \$546.50 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 275029662 Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed purchase order amount. 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00 501-0-0000-0601 Water Plant \$495.00 Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed purchase order amount. 1.00@ \$51.5000 Each Net Amount = \$51.50 Tax Amount = \$0.00 Total = \$51.50 501-7-7310-2324 Other / Freight \$51.50		
Invoice# 197262 for Purchase Order# 012938 \$695.32 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 275032355 Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed purchase order amount. 1.00@ \$608.0000 Each Net Amount = \$608.00 Tax Amount = \$0.00 Total = \$608.00 501-0-0000-0601 Water Plant \$608.00 Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed purchase order amount. 1.00@ \$87.3200 Each Net Amount = \$87.32 Tax Amount = \$0.00 Total = \$87.32 501-7-7310-2324 Other / Freight \$87.32		
AllN1 Landscape	14196	\$363.49
Invoice# 197468 \$363.49 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 2515 Sprinkler repairs @ Station 2 1.00@ \$363.4900 Each Net Amount = \$363.49 Tax Amount = \$0.00 Total = \$363.49 001-2-2200-2325 Other / Other Contractual Service \$363.49		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197300 \$45.31 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 2300538415 mat replacements 1.00@ \$45.3100 Each Net Amount = \$45.31 Tax Amount = \$0.00 Total = \$45.31 001-1-1090-2147 Professional Services / Other \$45.31		
Invoice# 197305 \$45.31 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 2300543250 mat replacements 1.00@ \$45.3100 Each Net Amount = \$45.31 Tax Amount = \$0.00 Total = \$45.31 001-1-1090-2147 Professional Services / Other \$45.31		
Anderson , Benjamin A	26405	\$53.48
Invoice# 197530 \$53.48 Effective Date: 07/09/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR070215ES-REIM Mileage Reimbursement for June 1 through July 1, 2015 1.00@ \$53.4800 Each Net Amount = \$53.48 Tax Amount = \$0.00 Total = \$53.48 611-4-4160-2022 PRNR15 Travel / Other Transportation \$53.48		
Andrew Ball	13000 1235	\$40.00
Invoice# 197428 \$40.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 1092640-BALL CANCELLATIION - ISABELLA BALL - #323241-F1 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-0-0000-0311 Suspense \$40.00		
ASI	9437	\$777.00
Invoice# 197444 \$777.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# A00004405606FdW Flex Spending Admin 06/2015 1.00@ \$777.0000 Each Net Amount = \$777.00 Tax Amount = \$0.00 Total = \$777.00 701-0-0000-2211 Unreimbursed Medical \$777.00		
Asphalt Sales of Lawrence	7646	\$631.10
Invoice# 197354 for Purchase Order# 012875 \$631.10 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 1319 Blanket PO for asphalt product for paving and repair. 1.00@ \$631.1000 Each Net Amount = \$631.10 Tax Amount = \$0.00 Total = \$631.10 001-3-3000-4502 Construction Materials / Asphalt \$631.10		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
ATCO Manufacturing Co	5667	\$336.00
Invoice# 196946 for Purchase Order# 011810 \$336.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# I0436057 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00 501-0-0000-0601 Water Plant \$336.00		
Avaya, Inc	10750	\$104.73
Invoice# 197299 \$104.73 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 2733474885 Telephone Service 1.00@ \$104.7300 Each Net Amount = \$104.73 Tax Amount = \$0.00 Total = \$104.73 001-1-1090-2420 Communications / Telephone \$104.73		
BA Green Construction Co Inc	1797	\$98,729.86
Invoice# 197106 for Purchase Order# 012318 \$98,729.86 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# PW1406-03 Solid Waste Facility -- 2201 Kresge Rd (Phase 1) Project PW1406 / Bid B1500 City Commission approval 2-24-2015 1.00@ \$98729.8600 Each Net Amount = \$98,729.86 Tax Amount = \$0.00 Total = \$98,729.86 502-3-3580-6041 PW1406 Construction \$98,729.86		
Berry's Arctic Ice	8858	\$330.15
Invoice# 197368 for Purchase Order# 012106 \$93.00 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 252240 ICE for Multi- Dept usage @ 1140 Haskell Ave. 93.00@ \$1.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 502-3-3515-4209 Operating Supplies / Other \$22.32 211-4-4100-2325 Other / Other Contractual Service \$7.44 001-3-3000-2135 Service Contracts / Other Service Contracts \$27.90 001-4-4010-2325 Other / Other Contractual Service \$8.37 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.65 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$13.95 001-1-1053-2342 Other / Training Programs \$4.65 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$3.72		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

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

Invoice# 197374 for Purchase Order# 012106 \$83.70  
 Effective Date: 07/08/2015  
 Invoice Type: Regular  
 Vendor Invoice# 248474  
 ICE for Multi- Dept usage @ 1140 Haskell Ave. 83.70@ \$1.0000 Each Net Amount = \$83.70 Tax Amount = \$0.00 Total = \$83.70  
     502-3-3515-4209 Operating Supplies / Other \$20.09  
     211-4-4100-2325 Other / Other Contractual Service \$6.70  
     001-3-3000-2135 Service Contracts / Other Service Contracts \$25.11  
     001-4-4010-2325 Other / Other Contractual Service \$7.53  
     001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.19  
     501-7-7310-4209 Operating Supplies / Other Operating Supplies \$12.56  
     001-1-1053-2342 Other / Training Programs \$4.19  
     501-1-1069-4209 Operating Supplies / Other Operating Supplies \$3.33

Invoice# 197506 \$153.45  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 251387  
 Ice for Station 4 1.00@ \$153.4500 Each Net Amount = \$153.45 Tax Amount = \$0.00 Total = \$153.45  
     001-2-2200-4020 Supplies / Tools \$153.45

Bert Nash Community Mental Health Center Inc	3612	\$84,057.00
--	------	-------------

Invoice# 197425 \$84,057.00  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 115CHO  
 First and Second Quarter 2015 Funding Installments 1.00@ \$84057.0000 Each Net Amount = \$84,057.00 Tax Amount = \$0.00 Total = \$84,057.00  
     001-1-1065-2865 Other / Homeless \$84,057.00

Black & Veatch Corporation	971	\$94,326.82
----------------------------	-----	-------------

Invoice# 197464 for Purchase Order# 008380 \$82,070.48  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 1203845  
 Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13. 1.00@ \$82070.4800 Each Net Amount = \$82,070.48 Tax Amount = \$0.00 Total = \$82,070.48  
     501-7-7920-2141 UT1304 Professional Services / Engineering Services \$82,070.48

Invoice# 197390 for Purchase Order# 011142 \$12,256.34  
 Effective Date: 07/08/2015  
 Invoice Type: Regular  
 Vendor Invoice# 1203833  
 Engineering services agreement for design and bid phase engineering services for project UT1418 Kaw Water Treatment Plant Motor Control Center Replacement. Approved by City Commission on 9/23/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$12256.3400 Each Net Amount = \$12,256.34 Tax Amount = \$0.00 Total = \$12,256.34  
     501-7-7910-2141 UT1418 Professional Services / Engineering Services \$12,256.34

Blue Jazz Java	13735	\$607.24
----------------	-------	----------

Invoice# 195122 for Purchase Order# 012038 \$46.25  
 Effective Date: 06/25/2015

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 606930 coffee purchases 1.00@ \$46.2500 Each Net Amount = \$46.25 Tax Amount = \$0.00 Total = \$46.25 504-3-3210-4033 Supplies / Other Consumable Supplies \$46.25		
Invoice# 195172 \$188.65 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 606944 WWTP Coffee Supplies 1.00@ \$188.6500 Each Net Amount = \$188.65 Tax Amount = \$0.00 Total = \$188.65 501-7-7310-4001 Supplies / Office Supplies \$188.65		
Invoice# 195519 for Purchase Order# 011962 \$128.35 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 606977 Coffee service for public works 1.00@ \$128.3500 Each Net Amount = \$128.35 Tax Amount = \$0.00 Total = \$128.35 001-3-3040-2135 MISC15 Service Contracts / Other Service Contracts \$128.35		
Invoice# 196928 \$60.29 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 606978 Coffee supplies 1.00@ \$60.2900 Each Net Amount = \$60.29 Tax Amount = \$0.00 Total = \$60.29 001-1-1030-4001 Supplies / Office Supplies \$60.29		
Invoice# 197006 \$58.75 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 606981 coffee for cmo 1.00@ \$58.7500 Each Net Amount = \$58.75 Tax Amount = \$0.00 Total = \$58.75 001-1-1020-4001 Supplies / Office Supplies \$58.75		
Invoice# 197536 for Purchase Order# 011989 \$40.30 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 606942 Blanket PO for 2015 breakroom supplies for Holcom and the Community Building 1.00@ \$40.3000 Each Net Amount = \$40.30 Tax Amount = \$0.00 Total = \$40.30 211-4-4105-2325 Other / Other Contractual Service \$40.30		
Invoice# 197537 for Purchase Order# 011989 \$35.85 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 606943 Blanket PO for 2015 breakroom supplies for Administrative office 1.00@ \$35.8500 Each Net Amount = \$35.85 Tax Amount = \$0.00 Total = \$35.85 211-4-4100-2135 Service Contracts / Other Service Contracts \$35.85		
Invoice# 197538 for Purchase Order# 011989 \$48.80 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 606984 Blanket PO for 2015 breakroom supplies for Holcom and the Community Building 1.00@ \$48.8000 Each Net Amount = \$48.80 Tax Amount = \$0.00 Total = \$48.80 211-4-4105-2325 Other / Other Contractual Service \$48.80		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
<p>Invoice# 197454 for Purchase Order# 011946 \$1,075.00                      Effective Date: 07/09/2015                      Invoice Type: Regular                      Vendor Invoice# 176642                      June 2015 Transit shelter cleaning, trash removal, and light maintenance services. Approved by CC 1/14/2014. 1.00@ \$1075.0000                      Each Net Amount = \$1,075.00 Tax Amount = \$0.00 Total = \$1,075.00                      611-1-1014-2537 R &amp; M / Shelter Repair &amp; Maint \$1,075.00</p>		
<p>Invoice# 195173 for Purchase Order# 011990 \$75.00                      Effective Date: 06/26/2015                      Invoice Type: Regular                      Vendor Invoice# 176629                      Blanket purchase order for cleaning services at the Wakarusa Wastewater Treatment Plant job trailer. 1.00@ \$75.0000 Each Net                      Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00                      501-7-7310-2325 Other / Other Contractual Service \$75.00</p>		
<p>Invoice# 197523 for Purchase Order# 012706 \$930.26                      Effective Date: 07/09/2015                      Invoice Type: Regular                      Vendor Invoice# 176629                      Nightly inspection and security of park facilities as specified in bid dated 12-5-13. Renewed for second year. 1.00@ \$930.2600 Each                      Net Amount = \$930.26 Tax Amount = \$0.00 Total = \$930.26                      001-4-4060-2325 Other / Other Contractual Service \$465.13                      001-4-4050-2325 Other / Other Contractual Service \$465.13</p>		
Bost Jim Plumbing LLC	8871	\$4,130.00
<p>Invoice# 195175 for Purchase Order# 010414 \$1,710.00                      Effective Date: 06/26/2015                      Invoice Type: Regular                      Vendor Invoice# 820                      1128 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@ \$1710.0000                      Each Net Amount = \$1,710.00 Tax Amount = \$0.00 Total = \$1,710.00                      501-7-7920-6041 UT1305 Construction \$1,710.00</p>		
<p>Invoice# 195176 for Purchase Order# 010414 \$2,420.00                      Effective Date: 06/26/2015                      Invoice Type: Regular                      Vendor Invoice# 828                      1245 Pennsylvania St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$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</p>		
Bracciano Pest Control	5638	\$125.00



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 197140 \$62.50 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# PD042815PB-0415 April Pest Control-ITC 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 001-2-2110-2367 Other / PSI Building Operation \$62.50		
Invoice# 197141 \$62.50 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# PD052615PB-0515 May Pest Control-ITC 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 001-2-2110-2367 Other / PSI Building Operation \$62.50		
Brenntag Mid-South Inc	10913	\$5,773.76
Invoice# 197400 for Purchase Order# 011764 \$2,315.41 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# BMS058602 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.90/gal accepted by City Commission on 11/4/14. 1.00@ \$2315.4100 Each Net Amount = \$2,315.41 Tax Amount = \$0.00 Total = \$2,315.41 501-7-7310-4008 Supplies / Chemicals \$2,315.41		
Invoice# 195184 for Purchase Order# 011803 \$578.85 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# BMS052416 Blanket PO for Sodium Bisulfite for Kaw water treatment plant. Bid of \$1.90/gal accepted by City Commission on 11/4/14 1.00@ \$578.8500 Each Net Amount = \$578.85 Tax Amount = \$0.00 Total = \$578.85 501-7-7220-4008 Supplies / Chemicals \$578.85		
Invoice# 197401 for Purchase Order# 011806 \$2,879.50 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# BMS059793 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@ \$2879.5000 Each Net Amount = \$2,879.50 Tax Amount = \$0.00 Total = \$2,879.50 501-7-7220-4008 Supplies / Chemicals \$2,879.50		
Calla McAlexander	12001 2799	\$716.46
Invoice# 197557 \$716.46 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 2014CR0000173MC Restitution payment from David Davis Jr. 1.00@ \$716.4600 Each Net Amount = \$716.46 Tax Amount = \$0.00 Total = \$716.46 705-0-0000-2016 State Fees Payable - Restitution \$716.46		
Callaway Golf Company	8918	\$2,495.93

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 180396 for Purchase Order# 011988 \$2,661.18 Effective Date: 02/05/2015 Invoice Type: Regular Vendor Invoice# 925705645 Pro Shop items for inventory 1.00@ \$2661.1800 Each Net Amount = \$2,661.18 Tax Amount = \$0.00 Total = \$2,661.18 506-4-4910-4711 Cost Of Sales / Hard Goods \$2,661.18		
Invoice# 197465 \$-165.25 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 925701122 Rebate credit for inventory items for Eagle Bend Pro Shop 1.00@ \$-165.2500 Each Net Amount = \$-165.25 Tax Amount = \$0.00 Total = \$-165.25 506-4-4910-4711 Cost Of Sales / Hard Goods \$-165.25		
Carquest Auto Parts	7424	\$513.55
Invoice# 197225 for Purchase Order# 012854 \$12.44 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 2456294834 blanket po to purchase parts to repair the fleet 1.00@ \$12.4400 Each Net Amount = \$12.44 Tax Amount = \$0.00 Total = \$12.44 504-3-3210-4721 Cost of Sales / Parts \$12.44		
Invoice# 197234 for Purchase Order# 013097 \$77.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 2456295432 Blanket PO for parts for the vehicles and equipment of the St. Dept. All invoices paid prior to the 10th of the month receive a 2% discount. 1.00@ \$77.0000 Each Net Amount = \$77.00 Tax Amount = \$0.00 Total = \$77.00 505-3-3910-2532 R & M / Motor Vehicle Repairs \$77.00		
Invoice# 197235 for Purchase Order# 013097 \$424.11 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 2456295344 Blanket PO for parts for the vehicles and equipment of the St. Dept. All invoices paid prior to the 10th of the month receive a 2% discount. 1.00@ \$424.1100 Each Net Amount = \$424.11 Tax Amount = \$0.00 Total = \$424.11 505-3-3910-2532 R & M / Motor Vehicle Repairs \$424.11		
CarterEnergy	12361	\$15,266.86
Invoice# 195018 for Purchase Order# 012937 \$15,266.86 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 10726941525 Purchase diesel fuel for 1140 Haskell 1.00@ \$15266.8600 Each Net Amount = \$15,266.86 Tax Amount = \$0.00 Total = \$15,266.86 504-3-3210-4722 Cost of Sales / Gasoline \$15,266.86		
CDW Government LLC	10545	\$3,426.04

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197071 for Purchase Order# 013041 \$1,475.54 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# WH72660 Microsoft Surface Pro per Invoice # WH72660 1.00@ \$1475.5400 Each Net Amount = \$1,475.54 Tax Amount = \$0.00 Total = \$1,475.54 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$1,475.54		
Invoice# 197073 for Purchase Order# 013041 \$237.48 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# WK12572 Ext. Warranty for Microsoft Surface Pro per Invoice #WK12572 1.00@ \$237.4800 Each Net Amount = \$237.48 Tax Amount = \$0.00 Total = \$237.48 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$237.48		
Invoice# 197076 for Purchase Order# 013041 \$1,475.54 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# WH72650 Microsoft Surface Pro per Invoice #WH72650 1.00@ \$1475.5400 Each Net Amount = \$1,475.54 Tax Amount = \$0.00 Total = \$1,475.54 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$1,475.54		
Invoice# 197080 for Purchase Order# 013041 \$237.48 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# WK12428 Extended Warranty for Microsoft Surface Pro per Invoice # WK12428 1.00@ \$237.4800 Each Net Amount = \$237.48 Tax Amount = \$0.00 Total = \$237.48 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$237.48		
Central Salt LLC	11518	\$17,735.99
Invoice# 195137 for Purchase Order# 012837 \$4,043.83 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 220156 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$4043.8300 Each Net Amount = \$4,043.83 Tax Amount = \$0.00 Total = \$4,043.83 001-3-3000-2322 Other / Snow Removal \$0.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$4,043.83		
Invoice# 196922 for Purchase Order# 012837 \$2,734.98 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 220201 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$2734.9800 Each Net Amount = \$2,734.98 Tax Amount = \$0.00 Total = \$2,734.98 001-3-3000-2322 Other / Snow Removal \$0.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$2,734.98		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 196923 for Purchase Order# 012837 \$2,744.12 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 220246 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$2744.1200 Each Net Amount = \$2,744.12 Tax Amount = \$0.00 Total = \$2,744.12 001-3-3000-2322 Other / Snow Removal \$0.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$2,744.12		
Invoice# 197134 for Purchase Order# 012837 \$6,825.01 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 220273 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$6825.0100 Each Net Amount = \$6,825.01 Tax Amount = \$0.00 Total = \$6,825.01 001-3-3000-2322 Other / Snow Removal \$0.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$6,825.01		
Invoice# 197135 for Purchase Order# 012837 \$1,388.05 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 220320 4000 tons of de-icing salt for ice control as approved May 26, 2015 by CC. 1.00@ \$1388.0500 Each Net Amount = \$1,388.05 Tax Amount = \$0.00 Total = \$1,388.05 001-3-3000-2322 Other / Snow Removal \$0.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$0.00 001-3-3000-4504 Construction Materials / Salt \$1,388.05		
Century Business Technologies Inc	25926	\$79.73
Invoice# 194964 \$79.73 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 370892 RM copier/scanner 5/30/2015 to 6/29/2015 1.00@ \$79.7300 Each Net Amount = \$79.73 Tax Amount = \$0.00 Total = \$79.73 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$79.73		
Christine Harris Connections	26325	\$6,133.92
Invoice# 197426 for Purchase Order# 012506 \$6,133.92 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# CI062615BW Consultant services for Cultural Plan Project. Approved by CC on 03/10/15. 1.00@ \$6133.9200 Each Net Amount = \$6,133.92 Tax Amount = \$0.00 Total = \$6,133.92 207-8-8200-2325 CM1503 Other / Other Contractual Service \$6,133.92		
Cigna Healthcare	14931	\$32,224.20

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197450 \$32,224.20 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 1847815 Client 38552 July 2015 1.00@ \$32224.2000 Each Net Amount = \$32,224.20 Tax Amount = \$0.00 Total = \$32,224.20 522-1-1055-1228 Monthly Administrative \$32,224.20		
Cintas First Aid & Supply	11653	\$285.61
Invoice# 195059 \$285.61 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 5003152593 Office Supplies Front Office LEC 1.00@ \$285.6100 Each Net Amount = \$285.61 Tax Amount = \$0.00 Total = \$285.61 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$285.61		
Citibank NA	25519	\$106,454.30
Invoice# 197395 \$106,454.30 Effective Date: 07/08/2015 Invoice Type: Prepaid Vendor Invoice# 625-0715-W1 Insurance funding close 07-06-15 1.00@ \$106454.3000 Each Net Amount = \$106,454.30 Tax Amount = \$0.00 Total = \$106,454.30 522-1-1055-1225 Health Insurance \$106,454.30		
Cloud's Heating & AC Inc	176	\$600.00
Invoice# 197413 \$600.00 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# RM070915GC-sett GL settlement L5SD17 solid waste allowed cart to roll into van 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 208-1-1054-2641 L5SD22 General Liability Claims \$600.00		
Complete Construction of Lawrence LLC	12893	\$455.00
Invoice# 195031 for Purchase Order# 012999 \$455.00 Effective Date: 06/24/2015 Invoice Type: Regular Vendor Invoice# 741 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 12/31/15 1.00@ \$455.0000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00 501-7-7220-2536 R & M / Building Repairs \$455.00		
Constance Wolfe	15000 1227	\$50.00
Invoice# 195157 \$50.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# PL062615AM-REIM Reimbursement of Special Event Permit Application fee for Food Truck Friday, SE-15-00325. Application withdrawn. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0-0000-3473 Review Fees-Planning \$50.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

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

Cook Flatt & Strobel Engineers	2721	\$46,297.77
--------------------------------	------	-------------

Invoice# 197498 for Purchase Order# 012579 \$5,285.00  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 34686  
 Design and engineering of the Baldwin Creek Trail Project as specified in RFP #R1500 approved by city commission 3-31-15 1.00@ \$5285.0000 Each Net Amount = \$5,285.00 Tax Amount = \$0.00 Total = \$5,285.00  
 212-4-4800-2325 PR1501 Other / Other Contractual Service \$5,285.00

Invoice# 193011 for Purchase Order# 012703 \$41,012.77  
 Effective Date: 06/17/2015  
 Invoice Type: Regular  
 Vendor Invoice# 344801  
 agreement with CFS Engineers for a concept study of the reconstruction of Kasold Drive, from 6th Street to Bob Billings Parkway, in the amount of \$132,325. CC approved on 2/24/2015 1.00@ \$41012.7700 Each Net Amount = \$41,012.77 Tax Amount = \$0.00 Total = \$41,012.77  
 202-3-3001-2141 PW1505 Professional Services / Engineering Services \$41,012.77

Corporate Resource Group	13481	\$1,115.02
--------------------------	-------	------------

Invoice# 195270 \$184.00  
 Effective Date: 06/26/2015  
 Invoice Type: Regular  
 Vendor Invoice# 959315  
 Letterhead-Blue per Invoice #959315 1.00@ \$184.0000 Each Net Amount = \$184.00 Tax Amount = \$0.00 Total = \$184.00  
 001-2-2110-2120 Printing & Publications / Printing \$184.00

Invoice# 195271 \$38.08  
 Effective Date: 06/26/2015  
 Invoice Type: Regular  
 Vendor Invoice# 959316  
 Letterhead "Everyday" (B&W Shield) per Invoice #959316 1.00@ \$38.0800 Each Net Amount = \$38.08 Tax Amount = \$0.00 Total = \$38.08  
 001-2-2110-2120 Printing & Publications / Printing \$38.08

Invoice# 195272 \$230.10  
 Effective Date: 06/26/2015  
 Invoice Type: Regular  
 Vendor Invoice# 959314  
 Gold Foil Letterhead per Invoice #959314 1.00@ \$230.1000 Each Net Amount = \$230.10 Tax Amount = \$0.00 Total = \$230.10  
 001-2-2110-2120 Printing & Publications / Printing \$230.10

Invoice# 197035 \$662.84  
 Effective Date: 07/01/2015  
 Invoice Type: Regular  
 Vendor Invoice# 959318  
 2000 Case File Folders 1.00@ \$662.8400 Each Net Amount = \$662.84 Tax Amount = \$0.00 Total = \$662.84  
 001-2-2144-4001 Supplies / Office Supplies \$662.84

Cottonwood Inc	3886	\$215.00
----------------	------	----------

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197502 for Purchase Order# 012144 \$215.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 155620 2015 Downtown Cleaning per Agreement 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 503-4-2340-2329 Other / Temporary Help \$215.00		
Creative Community Builders	26326	\$3,274.05
Invoice# 197427 \$3,274.05 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# CI062515BW consulting fees/expenses for June 2015 1.00@ \$3274.0500 Each Net Amount = \$3,274.05 Tax Amount = \$0.00 Total = \$3,274.05 207-8-8200-2325 CM1503 Other / Other Contractual Service \$3,274.05		
Cross Midwest Tire Co	4085	\$565.00
Invoice# 195508 for Purchase Order# 012888 \$565.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 20201117 blanket po to purchase tires for stock per state contract pricing 1.00@ \$565.0000 Each Net Amount = \$565.00 Tax Amount = \$0.00 Total = \$565.00 504-3-3210-4721 Cost of Sales / Parts \$565.00		
CSC Financial Services Group	10816	\$3,807.44
Invoice# 197228 \$3,807.44 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 6208031555 Riskmaster Express System 4/04/15 to 5/01/15 1.00@ \$3807.4400 Each Net Amount = \$3,807.44 Tax Amount = \$0.00 Total = \$3,807.44 001-1-1054-2628 Workers Compensation / WC Division Assessment \$3,807.44		
Custom Tree Care Inc	13413	\$210.00
Invoice# 197513 for Purchase Order# 012679 \$210.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 13682 Parks & Recreation - Hourly rate contracted tree removal and pruning 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-4-4070-2390 Other / Tree Removal \$210.00		
Custom Truck & Equipment LLC	10139	\$2,113.45
Invoice# 195121 for Purchase Order# 012827 \$173.66 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 01187638 parts to maintain fleet 1.00@ \$173.6600 Each Net Amount = \$173.66 Tax Amount = \$0.00 Total = \$173.66 504-3-3210-4721 Cost of Sales / Parts \$173.66		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197292 for Purchase Order# 012827 \$71.70 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 01188402 parts to maintain fleet 1.00@ \$71.7000 Each Net Amount = \$71.70 Tax Amount = \$0.00 Total = \$71.70 504-3-3210-4721 Cost of Sales / Parts \$71.70		
Invoice# 197323 for Purchase Order# 013045 \$1,868.09 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 01187408 PURCHASE ROTARY ACTUATOR FOR OBRIAN TARTER UNIT 445 1.00@ \$1868.0900 Each Net Amount = \$1,868.09 Tax Amount = \$0.00 Total = \$1,868.09 504-3-3210-4721 Cost of Sales / Parts \$1,868.09		
Dalrymple , Lori	26388	\$112.50
Invoice# 197519 \$112.50 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# PR070115GS Instructor for the Painters Palette Class 1.00@ \$112.5000 Each Net Amount = \$112.50 Tax Amount = \$0.00 Total = \$112.50 211-4-4140-2135 Service Contracts / Other Service Contracts \$112.50		
Datamax	14123	\$226.78
Invoice# 197446 for Purchase Order# 011876 \$226.78 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# LK01790063 Lease/Rental Charges per Contract 1.00@ \$226.7800 Each Net Amount = \$226.78 Tax Amount = \$0.00 Total = \$226.78 001-1-1053-2130 Service Contracts / Office Equip \$226.78		
Dish Network LLC	12665	\$228.98
Invoice# 197497 for Purchase Order# 011935 \$89.99 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 82557070865803830715 Sports Pavilion Lawrence-Blanket PO for satellite reception. 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 211-4-4195-2325 Other / Other Contractual Service \$89.99		
Invoice# 197550 for Purchase Order# 012154 \$138.99 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 82557070566363140715 Eagle Bend Golf Course-Blanket PO for 2015 satellite reception 1.00@ \$138.9900 Each Net Amount = \$138.99 Tax Amount = \$0.00 Total = \$138.99 506-4-4910-2325 Other / Other Contractual Service \$138.99		
Douglas County	242	\$21,221.27

Invoice# 197432 \$21,221.27



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# CI070915BW-1-2Q15 City half of Sustainability Coordinator Position, First and Second Quarter - 2015 1.00@ \$21221.2700 Each Net Amount = \$21,221.27 Tax Amount = \$0.00 Total = \$21,221.27 001-1-1020-2325 Other / Other Contractual Service \$21,221.27		
Douglas County Register of Deeds	1650	\$39.00
Invoice# 197555 \$28.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 467675 Easement - Sanitary Sewer Line 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 501-7-7410-6060 Land Acquisition/Permanent Easements \$28.00		
Invoice# 197556 \$11.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 468485 Mortgage Release - Kimberli S. Eddins 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 631-6-6614-2394 1220PA Other / Filing Fees \$11.00		
Duke's Root Control, Inc	13433	\$82,458.55
Invoice# 196961 for Purchase Order# 012352 \$82,458.55 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 11084 City commission approved on 03/02/2015 extending contract B09034, Duke's Root Control, Inc for the 2015 Chemical Root Control Program and pricing thru 06/30/2015. 1.00@ \$82458.5500 Each Net Amount = \$82,458.55 Tax Amount = \$0.00 Total = \$82,458.55 501-7-7410-2538 R & M / Sewer Maintenance \$82,458.55		
Eisenbart , Liane O	25772	\$400.00
Invoice# 197182 \$400.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# DS060115DD-0615 ELNA Coordinator salary for June 2015 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 631-6-6514-2870 Neighborhood Associations / ELNA \$400.00		
Electronics Supply Co Inc	2531	\$82.50
Invoice# 195468 for Purchase Order# 011817 \$82.50 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 1580904 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 501-0-0000-0601 Water Plant \$82.50		
Elliott , Mark	1328	\$13,365.00

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197406 \$13,365.00 Effective Date: 07/08/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM070115DS-SETT Settlement 1.00@ \$13365.0000 Each Net Amount = \$13,365.00 Tax Amount = \$0.00 Total = \$13,365.00 219-1-1054-2630 5FD008 Workers Compensation / Compensation \$13,365.00		
Environmental Resource Associates	284	\$282.71
Invoice# 195190 for Purchase Order# 011787 \$282.71 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 760830 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@ \$282.7100 Each Net Amount = \$282.71 Tax Amount = \$0.00 Total = \$282.71 501-7-7510-4035 Supplies / Laboratory Supplies \$282.71		
ERC Wiping Products Inc	26385	\$2,863.58
Invoice# 197544 for Purchase Order# 012970 \$2,863.58 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 505967 Sports Pavilion Lawrence - wipes for weights and cardio machines 1.00@ \$2863.5800 Each Net Amount = \$2,863.58 Tax Amount = \$0.00 Total = \$2,863.58 211-4-4198-4013 Supplies / Janitorial Supplies \$2,863.58		
Eurofins Eaton Analytical Inc	26067	\$952.00
Invoice# 197153 for Purchase Order# 012850 \$36.00 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# S236990 Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00		
Invoice# 197154 for Purchase Order# 012850 \$36.00 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# S236991 Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00		
Invoice# 197155 for Purchase Order# 012850 \$380.00 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# S237235 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		
Invoice# 197156 for Purchase Order# 012850 \$500.00 Effective Date: 07/06/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice Type: Regular Vendor Invoice# S237692 Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		
Experian	10033	\$27.00
Invoice# 197274 \$27.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# CD1603032596 Credit Report Fees per Invoice #CD1603032596 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2143-2344 Other / Recruitment \$27.00		
Fastenal Co	4170	\$3,982.50
Invoice# 197237 for Purchase Order# 012422 \$19.58 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# kslaw139703 blanket purchase order for parts to repair the fleet 1.00@ \$19.5800 Each Net Amount = \$19.58 Tax Amount = \$0.00 Total = \$19.58 504-3-3210-4033 Supplies / Other Consumable Supplies \$19.58		
Invoice# 195477 for Purchase Order# 012691 \$859.62 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# KSLAW139615 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$859.6200 Each Net Amount = \$859.62 Tax Amount = \$0.00 Total = \$859.62 501-0-0000-0601 Water Plant \$859.62		
Invoice# 197160 for Purchase Order# 012691 \$68.76 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# KSLAW139829 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$68.7600 Each Net Amount = \$68.76 Tax Amount = \$0.00 Total = \$68.76 501-0-0000-0601 Water Plant \$68.76		
Invoice# 197183 for Purchase Order# 012691 \$63.63 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# KSLAW139851 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$63.6300 Each Net Amount = \$63.63 Tax Amount = \$0.00 Total = \$63.63 501-0-0000-0601 Water Plant \$63.63		
Invoice# 195476 for Purchase Order# 012924 \$515.96 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# KSLAW139614 Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$515.9600 Each Net Amount = \$515.96 Tax Amount = \$0.00 Total = \$515.96 501-7-7410-2531 R & M / Machinery & Equipment \$515.96		

Invoice# 195478 for Purchase Order# 012924 \$653.33

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# KSLAW139661 Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$653.3300 Each Net Amount = \$653.33 Tax Amount = \$0.00 Total = \$653.33 501-7-7410-2531 R & M / Machinery & Equipment \$653.33		
Invoice# 197157 for Purchase Order# 012924 \$653.33 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# KSLAW139662 Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$653.3300 Each Net Amount = \$653.33 Tax Amount = \$0.00 Total = \$653.33 501-7-7410-2531 R & M / Machinery & Equipment \$653.33		
Invoice# 197158 for Purchase Order# 012924 \$653.33 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# KSLAW139663 Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$653.3300 Each Net Amount = \$653.33 Tax Amount = \$0.00 Total = \$653.33 501-7-7410-2531 R & M / Machinery & Equipment \$653.33		
Invoice# 197159 for Purchase Order# 012924 \$494.96 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# KSLAW139761 Blanket PO for Water/WWTP Supplies through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$494.9600 Each Net Amount = \$494.96 Tax Amount = \$0.00 Total = \$494.96 501-7-7410-2531 R & M / Machinery & Equipment \$494.96		
Federal Express Corp	1622	\$122.17
Invoice# 197034 \$122.17 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 507547626 Evidence Shipment to Laporte IN per Invoice #5-075-47626 1.00@ \$122.1700 Each Net Amount = \$122.17 Tax Amount = \$0.00 Total = \$122.17 001-2-2144-2324 Other / Freight \$122.17		
Ferguson Enterprises - Lawrence #215	10719	\$8,766.00
Invoice# 197184 for Purchase Order# 012416 \$8,766.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 0459026 Re-order inventoried supply as per min/max quantities for projects in the future. 8" TAPPING VALVE, OL, RS, NRS, EPOXY COATED, W/ACC- 9.00@ \$974.0000 Each Net Amount = \$8,766.00 Tax Amount = \$0.00 Total = \$8,766.00 501-0-0000-0601 Water Plant \$8,766.00		
Fisher Scientific Co	294	\$2,579.33

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195239 for Purchase Order# 012848 \$176.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 5343600 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$176.0000 Each Net Amount = \$176.00 Tax Amount = \$0.00 Total = \$176.00 501-7-7510-4035 Supplies / Laboratory Supplies \$176.00		
Invoice# 195240 for Purchase Order# 012848 \$802.16 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 5343601 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$802.1600 Each Net Amount = \$802.16 Tax Amount = \$0.00 Total = \$802.16 501-7-7510-4035 Supplies / Laboratory Supplies \$802.16		
Invoice# 195242 for Purchase Order# 012848 \$10.54 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 5400912 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$10.5400 Each Net Amount = \$10.54 Tax Amount = \$0.00 Total = \$10.54 501-7-7510-4035 Supplies / Laboratory Supplies \$10.54		
Invoice# 195471 for Purchase Order# 012848 \$479.27 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 5400913 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$479.2700 Each Net Amount = \$479.27 Tax Amount = \$0.00 Total = \$479.27 501-7-7510-4035 Supplies / Laboratory Supplies \$479.27		
Invoice# 195513 for Purchase Order# 012848 \$41.30 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 5457122 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$41.3000 Each Net Amount = \$41.30 Tax Amount = \$0.00 Total = \$41.30 501-7-7510-4035 Supplies / Laboratory Supplies \$41.30		
Invoice# 195535 for Purchase Order# 012848 \$74.66 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 5512142 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$74.6600 Each Net Amount = \$74.66 Tax Amount = \$0.00 Total = \$74.66 501-7-7510-4035 Supplies / Laboratory Supplies \$74.66		
Invoice# 195536 for Purchase Order# 012848 \$183.20 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 5512143 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$183.2000 Each Net Amount = \$183.20 Tax Amount = \$0.00 Total = \$183.20 501-7-7510-4035 Supplies / Laboratory Supplies \$183.20		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 195537 for Purchase Order# 012848 \$18.40 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 5512144 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 501-7-7510-4035 Supplies / Laboratory Supplies \$18.40		
Invoice# 195538 for Purchase Order# 012848 \$41.72 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 5512145 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$41.7200 Each Net Amount = \$41.72 Tax Amount = \$0.00 Total = \$41.72 501-7-7510-4035 Supplies / Laboratory Supplies \$41.72		
Invoice# 197186 for Purchase Order# 012848 \$74.66 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 5564549 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$74.6600 Each Net Amount = \$74.66 Tax Amount = \$0.00 Total = \$74.66 501-7-7510-4035 Supplies / Laboratory Supplies \$74.66		
Invoice# 197187 for Purchase Order# 012848 \$121.10 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 5564550 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$121.1000 Each Net Amount = \$121.10 Tax Amount = \$0.00 Total = \$121.10 501-7-7510-4035 Supplies / Laboratory Supplies \$121.10		
Invoice# 197189 for Purchase Order# 012848 \$556.32 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 5564552 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$556.3200 Each Net Amount = \$556.32 Tax Amount = \$0.00 Total = \$556.32 501-7-7510-4035 Supplies / Laboratory Supplies \$556.32		
Floyd's Drain Cleaning Inc	3647	\$700.00
Invoice# 195487 for Purchase Order# 011526 \$700.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 127494 Blanket PO for miscellaneous services for project UT1305 Rapid Inflow-Infiltration Reduction. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Foley Equipment Co	14882	\$2,683.63

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 196958 for Purchase Order# 012904 \$2,683.63 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# ps200035294 new bucket blade kit for unit 490 1.00@ \$2683.6300 Each Net Amount = \$2,683.63 Tax Amount = \$0.00 Total = \$2,683.63 504-3-3210-4721 Cost of Sales / Parts \$2,683.63		
Formgraphics Inc	8511	\$1,468.00
Invoice# 197463 for Purchase Order# 012708 \$1,468.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 38418 Printing of 100,000 transfer tickets in pads of 25. 1.00@ \$1468.0000 Each Net Amount = \$1,468.00 Tax Amount = \$0.00 Total = \$1,468.00 611-1-1014-2122 Printing & Publications / Other Advertising \$1,468.00		
Fortiline Waterworks	25588	\$3,121.48
Invoice# 195514 for Purchase Order# 012687 \$916.48 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 3441875 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@ \$916.4800 Each Net Amount = \$916.48 Tax Amount = \$0.00 Total = \$916.48 501-0-0000-0601 Water Plant \$916.48		
Invoice# 197192 for Purchase Order# 012687 \$855.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 3441883 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@ \$855.0000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 501-0-0000-0601 Water Plant \$855.00		
Invoice# 197138 for Purchase Order# 012895 \$1,350.00 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 3436453 Pipe for 7th Street dead end storm water project. 1.00@ \$1350.0000 Each Net Amount = \$1,350.00 Tax Amount = \$0.00 Total = \$1,350.00 505-3-3910-4506 Construction Materials / Pipe \$1,350.00		
Genesis Health Clubs	25404	\$11,284.50
Invoice# 197267 \$11,284.50 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# HR070715CC-3Q15 Advance to Fitness Club 3rd Qtr 2015 1.00@ \$11284.5000 Each Net Amount = \$11,284.50 Tax Amount = \$0.00 Total = \$11,284.50 001-0-0000-0402 Advance To Athletic Clubs \$11,284.50		
George Butler Associates Inc		\$25,307.00

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

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

Invoice# 195488 for Purchase Order# 012588 \$25,307.00  
 Effective Date: 06/29/2015  
 Invoice Type: Regular  
 Vendor Invoice# 46021  
 Supplemental Agreement No. 1 for project UT1402 City of Lawrence Flow Monitoring Program for 2015 sanitary sewer flow monitoring services. Approved by City Commission on 12/16/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$25307.0000 Each Net Amount = \$25,307.00 Tax Amount = \$0.00  
 Total = \$25,307.00  
 501-7-7410-2325 UT1402 Other / Other Contractual Service \$25,307.00

Golden Rule Lawn Care	25753	\$2,775.00
-----------------------	-------	------------

Invoice# 197548 for Purchase Order# 012552 \$1,165.00  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 1641  
 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# 197546 for Purchase Order# 012553 \$1,610.00  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 1640  
 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	\$588.13
----------	------	----------

Invoice# 195244 for Purchase Order# 011786 \$312.33  
 Effective Date: 06/26/2015  
 Invoice Type: Regular  
 Vendor Invoice# 9774613013  
 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@ \$312.3300 Each Net Amount = \$312.33 Tax Amount = \$0.00 Total = \$312.33  
 501-7-7510-4035 Supplies / Laboratory Supplies \$312.33

Invoice# 195043 for Purchase Order# 012549 \$970.64  
 Effective Date: 06/24/2015  
 Invoice Type: Regular  
 Vendor Invoice# 9771829943  
 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$970.6400 Each Net Amount = \$970.64 Tax Amount = \$0.00 Total = \$970.64  
 501-7-7310-2531 R & M / Machinery & Equipment \$970.64



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 195517 \$-970.64 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 9775349203 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$-970.6400 Each Net Amount = \$-970.64 Tax Amount = \$0.00 Total = \$-970.64 501-7-7310-2531 R & M / Machinery & Equipment \$-970.64		
Invoice# 197194 for Purchase Order# 011786 \$275.80 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 9778892308 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@ \$275.8000 Each Net Amount = \$275.80 Tax Amount = \$0.00 Total = \$275.80 501-7-7510-4035 Supplies / Laboratory Supplies \$275.80		
Greg Sanders	15000 1228	\$250.00
Invoice# 197393 \$250.00 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# RM070815GC-SETT GL Settlement L5SD22 solid waste discarded antique statue 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 208-1-1054-2641 L5SD22 General Liability Claims \$250.00		
Hach Co	334	\$4,666.21
Invoice# 195218 for Purchase Order# 011823 \$758.67 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 9440167 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$717.0000 Each Net Amount = \$717.00 Tax Amount = \$0.00 Total = \$717.00 501-0-0000-0601 Water Plant \$717.00 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$41.6700 Each Net Amount = \$41.67 Tax Amount = \$0.00 Total = \$41.67 501-7-7310-2324 Other / Freight \$41.67		
Invoice# 195206 for Purchase Order# 012606 \$428.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 9439312 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$428.0000 Each Net Amount = \$428.00 Tax Amount = \$0.00 Total = \$428.00 501-7-7510-4035 Supplies / Laboratory Supplies \$428.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197405 for Purchase Order# 012816 \$3,236.32 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 9394863 GBA KW0046 CL17 Total Chlorine Analyzer 5440002 as per quote#100082449 1.00@ \$3156.8500 Each Net Amount = \$3,156.85 Tax Amount = \$0.00 Total = \$3,156.85 501-0-0000-0601 Water Plant \$3,156.85 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 1.00@ \$79.4700 Each Net Amount = \$79.47 Tax Amount = \$0.00 Total = \$79.47 501-7-7220-2324 Other / Freight \$79.47		
Invoice# 196910 for Purchase Order# 012847 \$243.22 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 9443960 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$243.2200 Each Net Amount = \$243.22 Tax Amount = \$0.00 Total = \$243.22 501-7-7510-4035 Supplies / Laboratory Supplies \$243.22		
Hamm Inc	338	\$1,434.47
Invoice# 197213 for Purchase Order# 011771 \$450.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 79856 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015. 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 501-7-7310-2325 Other / Other Contractual Service \$450.00		
Invoice# 197276 \$171.98 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 79899 Landfill Charge Evidence Room Items 1.00@ \$171.9800 Each Net Amount = \$171.98 Tax Amount = \$0.00 Total = \$171.98 001-2-2144-2135 Service Contracts / Other Service Contracts \$171.98		
Invoice# 197295 for Purchase Order# 011771 \$221.50 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 50991 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015. 1.00@ \$221.5000 Each Net Amount = \$221.50 Tax Amount = \$0.00 Total = \$221.50 501-7-7310-2325 Other / Other Contractual Service \$221.50		
Invoice# 197417 for Purchase Order# 012809 \$182.09 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 80172 Blanket PO for gravel and rock used 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@ \$182.0900 Each Net Amount = \$182.09 Tax Amount = \$0.00 Total = \$182.09 501-7-7910-6041 UT1501 Construction \$182.09		
Invoice# 197552 \$408.90 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 79822 Landfill use, rock and sand 1.00@ \$408.9000 Each Net Amount = \$408.90 Tax Amount = \$0.00 Total = \$408.90 001-4-4010-2375 Other / Landfill Charges \$408.90		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Hampel Oil Inc	340	\$5,877.81

Invoice# 197097 for Purchase Order# 012971 \$741.15

Effective Date: 07/01/2015

Invoice Type: Regular

Vendor Invoice# 90689456

Blanket PO for fuel at Eagle Bend. 1.00@ \$741.1500 Each Net Amount = \$741.15 Tax Amount = \$0.00 Total = \$741.15  
506-4-4920-4102 Motor Vehicle Supplies / Diesel \$741.15

Invoice# 197467 for Purchase Order# 012971 \$1,098.94

Effective Date: 07/09/2015

Invoice Type: Regular

Vendor Invoice# 90693079

Blanket PO for fuel at Eagle Bend. 1.00@ \$1098.9400 Each Net Amount = \$1,098.94 Tax Amount = \$0.00 Total = \$1,098.94  
506-4-4920-4102 Motor Vehicle Supplies / Diesel \$1,098.94

Invoice# 197469 for Purchase Order# 012972 \$801.78

Effective Date: 07/09/2015

Invoice Type: Regular

Vendor Invoice# 90691992

Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3 1.00@ \$801.7800 Each Net Amount = \$801.78 Tax Amount = \$0.00 Total = \$801.78  
001-4-4010-4102 Motor Vehicle Supplies / Diesel \$400.89  
001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$400.89

Invoice# 197470 for Purchase Order# 012972 \$23.40

Effective Date: 07/09/2015

Invoice Type: Regular

Vendor Invoice# 90691993

Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3 1.00@ \$23.4000 Each Net Amount = \$23.40 Tax Amount = \$0.00 Total = \$23.40  
001-4-4010-4102 Motor Vehicle Supplies / Diesel \$11.70  
001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$11.70

Invoice# 197471 for Purchase Order# 012972 \$1,157.85

Effective Date: 07/09/2015

Invoice Type: Regular

Vendor Invoice# 90691994

Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3 1.00@ \$1157.8500 Each Net Amount = \$1,157.85 Tax Amount = \$0.00 Total = \$1,157.85  
001-4-4010-4102 Motor Vehicle Supplies / Diesel \$578.92  
001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$578.93

Invoice# 197473 for Purchase Order# 012972 \$20.90

Effective Date: 07/09/2015

Invoice Type: Regular

Vendor Invoice# 90691995

Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3 1.00@ \$20.9000 Each Net Amount = \$20.90 Tax Amount = \$0.00 Total = \$20.90  
001-4-4010-4102 Motor Vehicle Supplies / Diesel \$10.45  
001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$10.45

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 197475 for Purchase Order# 012972 \$1,908.08 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 90693080 Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3 1.00@ \$1908.0800 Each Net Amount = \$1,908.08 Tax Amount = \$0.00 Total = \$1,908.08 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$954.04 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$954.04		
Invoice# 197477 for Purchase Order# 012972 \$125.71 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 90693081 Blanket PO for Parks and Recreation-Fuel for Districts #1, #2 and #3 1.00@ \$125.7100 Each Net Amount = \$125.71 Tax Amount = \$0.00 Total = \$125.71 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$62.86 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$62.85		
Harold Dale Beckerman	12001 2779	\$500.00
Invoice# 192320 \$500.00 Effective Date: 06/06/2015 Invoice Type: Regular Vendor Invoice# 2013TF0003057MF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
HD Supply Waterworks LTD	13783	\$2,734.70
Invoice# 195482 for Purchase Order# 012778 \$664.86 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# D947277 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@ \$664.8600 Each Net Amount = \$664.86 Tax Amount = \$0.00 Total = \$664.86 501-0-0000-0601 Water Plant \$664.86		
Invoice# 195483 for Purchase Order# 012822 \$810.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# E063225 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@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 501-0-0000-0601 Water Plant \$810.00		
Invoice# 195484 for Purchase Order# 012822 \$810.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# E063230 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@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 501-0-0000-0601 Water Plant \$810.00		
Invoice# 195485 for Purchase Order# 012822 \$449.84		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# E086289 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@ \$449.8400 Each Net Amount = \$449.84 Tax Amount = \$0.00 Total = \$449.84 501-0-0000-0601 Water Plant \$449.84		
Health Care Access Clinic	3257	\$13,400.00
Invoice# 197433 \$13,400.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# CI062515BW-1H15 2015 first half funding allocation 1.00@ \$13400.0000 Each Net Amount = \$13,400.00 Tax Amount = \$0.00 Total = \$13,400.00 001-1-1065-2835 Health Care Access \$13,400.00		
Heritage Tractor Inc	8819	\$407.09
Invoice# 195120 for Purchase Order# 012032 \$407.09 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 1468651 blanket po to purchase parts to repair the fleet 1.00@ \$407.0900 Each Net Amount = \$407.09 Tax Amount = \$0.00 Total = \$407.09 504-3-3210-4721 Cost of Sales / Parts \$407.09		
Hick's Classic Concrete Inc	13928	\$26,558.20
Invoice# 197422 for Purchase Order# 011910 \$987.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 12031 "Concrete work for as-needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence KS. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid." 1.00@ \$987.0000 Each Net Amount = \$987.00 Tax Amount = \$0.00 Total = \$987.00 501-7-7610-4026 Supplies / Distribution Supplies \$987.00		
Invoice# 197420 for Purchase Order# 012406 \$5,204.60 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 12025 Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid. 1.00@ \$5204.6000 Each Net Amount = \$5,204.60 Tax Amount = \$0.00 Total = \$5,204.60 501-7-7910-6041 UT1501 Construction \$5,204.60		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
<p>Invoice# 197421 for Purchase Order# 012406 \$2,497.95                      Effective Date: 07/09/2015                      Invoice Type: Regular                      Vendor Invoice# 12026                      Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid. 1.00@ \$2497.9500 Each Net Amount = \$2,497.95 Tax Amount = \$0.00 Total = \$2,497.95                      501-7-7910-6041 UT1501 Construction \$2,497.95</p>		
<p>Invoice# 197423 for Purchase Order# 012406 \$1,354.25                      Effective Date: 07/09/2015                      Invoice Type: Regular                      Vendor Invoice# 12041                      Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid. 1.00@ \$1354.2500 Each Net Amount = \$1,354.25 Tax Amount = \$0.00 Total = \$1,354.25                      501-7-7910-6041 UT1501 Construction \$1,354.25</p>		
<p>Invoice# 197424 for Purchase Order# 012406 \$6,043.50                      Effective Date: 07/09/2015                      Invoice Type: Regular                      Vendor Invoice# 12056                      Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid. 1.00@ \$6043.5000 Each Net Amount = \$6,043.50 Tax Amount = \$0.00 Total = \$6,043.50                      501-7-7910-6041 UT1501 Construction \$6,043.50</p>		
<p>Invoice# 197551 for Purchase Order# 012866 \$10,470.90                      Effective Date: 07/09/2015                      Invoice Type: Regular                      Vendor Invoice# 12064                      McGrew Trail - concrete repairs as specified in quote 1.00@ \$10470.9000 Each Net Amount = \$10,470.90 Tax Amount = \$0.00 Total = \$10,470.90                      216-4-4600-6040 Sidewalk &amp; Bicycle Path Improvements \$10,470.90</p>		
Hostetler & Associates Inc	2549	\$75.00
<p>Invoice# 195155 \$75.00                      Effective Date: 06/26/2015                      Invoice Type: Regular                      Vendor Invoice# 177554                      WC settlement hearing court reporting 4SD073 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00                      219-1-1054-2147 4SD073 Professional Services / Other \$75.00</p>		
IBT Inc	1566	\$2,086.67

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195542 for Purchase Order# 012705 \$172.85 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 6577162 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$172.8500 Each Net Amount = \$172.85 Tax Amount = \$0.00 Total = \$172.85 501-7-7410-2531 R & M / Machinery & Equipment \$172.85		
Invoice# 197196 for Purchase Order# 012705 \$940.57 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 6582010 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$875.0100 Each Net Amount = \$875.01 Tax Amount = \$0.00 Total = \$875.01 501-7-7410-2531 R & M / Machinery & Equipment \$875.01 Freight charges for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$65.5600 Each Net Amount = \$65.56 Tax Amount = \$0.00 Total = \$65.56 501-7-7410-2324 Other / Freight \$65.56		
Invoice# 197197 for Purchase Order# 012705 \$88.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 6582011 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 501-7-7410-2531 R & M / Machinery & Equipment \$88.00		
Invoice# 195486 for Purchase Order# 012746 \$91.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 6579125 Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$91.0000 Each Net Amount = \$91.00 Tax Amount = \$0.00 Total = \$91.00 501-0-0000-0601 Water Plant \$91.00		
Invoice# 197195 for Purchase Order# 012746 \$53.17 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 6582009 Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$53.1700 Each Net Amount = \$53.17 Tax Amount = \$0.00 Total = \$53.17 501-0-0000-0601 Water Plant \$53.17		
Invoice# 197199 for Purchase Order# 012746 \$741.08 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 6582012 Blanket PO for Water/WWTP Equipment through September 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$741.0800 Each Net Amount = \$741.08 Tax Amount = \$0.00 Total = \$741.08 501-0-0000-0601 Water Plant \$741.08		
Idexx Laboratories	12284	\$799.97

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 196911 for Purchase Order# 011785 \$799.97 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 290293489 Blanket PO to be used thru April 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$799.9700 Each Net Amount = \$799.97 Tax Amount = \$0.00 Total = \$799.97 501-7-7510-4035 Supplies / Laboratory Supplies \$799.97		
Impact Plastics	26178	\$3,372.15
Invoice# 197025 for Purchase Order# 013027 \$3,372.15 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 48963 500 Swivel Caster Polyolefin for dumpsters 500.00@ \$6.2800 Each Net Amount = \$3,140.00 Tax Amount = \$0.00 Total = \$3,140.00 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$3,140.00 FREIGHT for 500 Swivel Caster Polyolefin for dumpsters 1.00@ \$232.1500 Each Net Amount = \$232.15 Tax Amount = \$0.00 Total = \$232.15 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$232.15		
ING	25951	\$89,070.65
Invoice# 197397 \$89,070.65 Effective Date: 07/08/2015 Invoice Type: Prepaid Vendor Invoice# 11A6164142 Stop loss coverage July 2015 1.00@ \$89070.6500 Each Net Amount = \$89,070.65 Tax Amount = \$0.00 Total = \$89,070.65 522-1-1055-1228 Monthly Administrative \$89,070.65		
Institute of Interfaith Dialog	25758	\$500.00
Invoice# 197435 \$500.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 201505121 City sponsorship for Interfaith Dialog Dinner, September 20, 2015 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 206-8-8100-2325 Other / Other Contractual Service \$500.00		
J Warren Co Inc	3023	\$2,360.00
Invoice# 193010 for Purchase Order# 012935 \$2,360.00 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# 201547 Lights for roundabout at intersection of 31st and O'Connell. CC approved 6-02-15 1.00@ \$2360.0000 Each Net Amount = \$2,360.00 Tax Amount = \$0.00 Total = \$2,360.00 400-3-3000-6041 PW1521 Construction \$2,360.00		
Jade Alarm Co	26218	\$39.95



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197545 for Purchase Order# 012078 \$39.95 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 709155 Sports Pavilion Lawrence - Monitoring costs for security system 2015 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 211-4-4195-2325 Other / Other Contractual Service \$39.95		
Jamesia Carter	12001 2794	\$210.00
Invoice# 188908 \$210.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002694MC bond refund 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 705-0-0000-2318 Court Bonds Payable \$210.00		
Jay's Uniforms LLC	1480	\$97.97
Invoice# 197518 \$97.97 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 23594 Uniform - Honor Guard 1.00@ \$97.9700 Each Net Amount = \$97.97 Tax Amount = \$0.00 Total = \$97.97 001-2-2200-4242 Apparel Allowances / Uniforms \$97.97		
JCI Industries Inc	4126	\$12,225.00
Invoice# 196948 for Purchase Order# 011657 \$12,225.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 8108146 repair parts (blower return channel)for blower # 1 at the wwtp. goods and services shall not exceed amount of p.o. unless authorized by city personnel 1.00@ \$12225.0000 Each Net Amount = \$12,225.00 Tax Amount = \$0.00 Total = \$12,225.00 501-9-7310-2531 R & M / Machinery & Equipment \$12,225.00		
Joy Marie Victoria Allen	12001 2795	\$253.50
Invoice# 197297 \$253.50 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 2013CR0001485MC bond refund/case appealed in district court/court dismissed charges 1.00@ \$253.5000 Each Net Amount = \$253.50 Tax Amount = \$0.00 Total = \$253.50 705-0-0000-2318 Court Bonds Payable \$253.50		
JR Mechanical	26064	\$2,668.00

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197493 for Purchase Order# 012586 \$90.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 46312 Parks & Recreation - blanket PO for small plumbing jobs 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 216-4-4600-2325 Other / Other Contractual Service \$90.00		
Invoice# 197494 for Purchase Order# 012586 \$120.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 46314 Parks & Recreation - blanket PO for small plumbing jobs 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 216-4-4600-2325 Other / Other Contractual Service \$120.00		
Invoice# 197495 for Purchase Order# 012586 \$90.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 46315 Parks & Recreation - blanket PO for small plumbing jobs 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 216-4-4600-2325 Other / Other Contractual Service \$90.00		
Invoice# 197496 for Purchase Order# 012586 \$120.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 46319 Parks & Recreation - blanket PO for small plumbing jobs 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 216-4-4600-2325 Other / Other Contractual Service \$120.00		
Invoice# 197491 for Purchase Order# 012775 \$922.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 46316 Community Building - replace drinking fountain 1.00@ \$922.0000 Each Net Amount = \$922.00 Tax Amount = \$0.00 Total = \$922.00 216-4-4600-2325 Other / Other Contractual Service \$922.00		
Invoice# 197492 for Purchase Order# 012833 \$1,326.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 46318 Parks & Recreation - Drinking fountain installation at 1900 Moodie Road facility 1.00@ \$1326.0000 Each Net Amount = \$1,326.00 Tax Amount = \$0.00 Total = \$1,326.00 216-4-4600-2325 Other / Other Contractual Service \$1,326.00		
Kansas City Freightliner Sales Inc	3891	\$1,587.57
Invoice# 195111 for Purchase Order# 013047 \$32.70 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 55844K blanket po to maintain fleet 1.00@ \$32.7000 Each Net Amount = \$32.70 Tax Amount = \$0.00 Total = \$32.70 504-3-3210-4721 Cost of Sales / Parts \$32.70		
Invoice# 195112 for Purchase Order# 013047 \$-24.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 55866K 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# 195114 for Purchase Order# 013047 \$233.24 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 55890K blanket po to maintain fleet 1.00@ \$233.2400 Each Net Amount = \$233.24 Tax Amount = \$0.00 Total = \$233.24 504-3-3210-4721 Cost of Sales / Parts \$233.24		
Invoice# 197290 for Purchase Order# 013060 \$864.10 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 1527815 blanket po to purchase parts to maintain the fleet. 1.00@ \$864.1000 Each Net Amount = \$864.10 Tax Amount = \$0.00 Total = \$864.10 504-3-3210-4721 Cost of Sales / Parts \$864.10		
Invoice# 197291 for Purchase Order# 013060 \$481.53 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 1526128 blanket po to purchase parts to maintain the fleet. 1.00@ \$481.5300 Each Net Amount = \$481.53 Tax Amount = \$0.00 Total = \$481.53 504-3-3210-4721 Cost of Sales / Parts \$481.53		
Kansasland Tire	25375	\$5,362.98
Invoice# 192104 for Purchase Order# 013073 \$40.00 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 039453 blanket po to purchase tires for stock per state contract 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-4721 Cost of Sales / Parts \$40.00		
Invoice# 197121 for Purchase Order# 013073 \$1,869.96 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 039814 blanket po to purchase tires for stock per state contract 1.00@ \$1869.9600 Each Net Amount = \$1,869.96 Tax Amount = \$0.00 Total = \$1,869.96 504-3-3210-4721 Cost of Sales / Parts \$1,869.96		
Invoice# 197123 for Purchase Order# 013073 \$2,093.30 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 039842 blanket po to purchase tires for stock per state contract 1.00@ \$2093.3000 Each Net Amount = \$2,093.30 Tax Amount = \$0.00 Total = \$2,093.30 504-3-3210-4721 Cost of Sales / Parts \$2,093.30		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197126 for Purchase Order# 013073 \$1,359.72 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 039699 blanket po to purchase tires for stock per state contract 1.00@ \$1359.7200 Each Net Amount = \$1,359.72 Tax Amount = \$0.00 Total = \$1,359.72 504-3-3210-4721 Cost of Sales / Parts \$1,359.72		
Kat Nurseries LLC	11267	\$1,492.00
Invoice# 197500 for Purchase Order# 013013 \$1,492.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 70210 Park District #1 - trees for along lower dam road - London Plane Trees 8.00@ \$186.5000 Each Net Amount = \$1,492.00 Tax Amount = \$0.00 Total = \$1,492.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$1,492.00		
Kayla Deere	13000 1239	\$95.00
Invoice# 197466 \$95.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 1083107-DEER Refund-Planet Explorers class canceled (Emmy) 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 211-0-0000-0311 Suspense \$95.00		
Kemira Water Solutions Inc	14281	\$4,888.54
Invoice# 196915 for Purchase Order# 011781 \$4,888.54 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 9017456219 Blanket PO for Ferric Chloride for Clinton water treatment plant. Bid of \$1.232/gal accepted by City Commission on 11/4/14 1.00@ \$4888.5400 Each Net Amount = \$4,888.54 Tax Amount = \$0.00 Total = \$4,888.54 501-7-7210-4008 Supplies / Chemicals \$4,888.54		
Kennedy Glass Inc	548	\$114.00
Invoice# 197029 \$114.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 56535 Replaced Overhead Glass on Garage Door at Stonebarn per Invoice #56535 1.00@ \$114.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 001-2-2110-2135 Service Contracts / Other Service Contracts \$114.00		
Kenneth Clouse	13000 1238	\$65.00

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197452 \$65.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 1089831-CLOU Refund, Fall Arts & Crafts, #425100-A 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-0-0000-0311 Suspense \$65.00		
Kimberly Proctor	13000 1237	\$65.00
Invoice# 197451 \$65.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 1089824-PROC Refund - Fall Arts & Crafts - #425100-A 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-0-0000-0311 Suspense \$65.00		
KNA Diggin Inc	26402	\$400.00
Invoice# 197043 \$400.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 20153496 Recover Stolen Vehicle for Investigation per Invoice #20153496 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-2-2130-2363 Other / Investigation \$400.00		
Knapheide Truck Equip Center	573	\$1,288.00
Invoice# 197325 for Purchase Order# 012910 \$1,288.00 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# kcs67737 custom built tool box for unit 978 1.00@ \$1288.0000 Each Net Amount = \$1,288.00 Tax Amount = \$0.00 Total = \$1,288.00 504-3-3210-2550 R & M / Commercial Repairs \$1,288.00		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$506.81
Invoice# 197098 \$39.98 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 1953526-0615 Monthly services for 3rd Floor Tech Room, Acct# 1953526; Formerly Acct# 01779941; June Charges 001-1-1070-2420 \$39.98 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1070-2420 Communications / Telephone \$39.98		
Invoice# 197289 \$159.98 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 1949012-0715 Broadband Services at LEC 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98 001-2-2150-2133 Service Contracts / Service Contract-Computer \$159.98		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

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

Invoice# 197520 \$99.95  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 2350036-0615  
 Internet Business Plus - Training Center 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95  
 001-2-2200-2133 Service Contracts / Service Contract-Computer \$99.95

Invoice# 197524 \$99.95  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 2350040-0615  
 Internet Business Plus - Station 2 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95  
 001-2-2200-2133 Service Contracts / Service Contract-Computer \$99.95

Invoice# 197526 \$106.95  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 2350074-0615  
 Internet Business Plus - Station 3 1.00@ \$106.9500 Each Net Amount = \$106.95 Tax Amount = \$0.00 Total = \$106.95  
 001-2-2200-2133 Service Contracts / Service Contract-Computer \$106.95

Laird Noller Automotive	438	\$1,579.58
-------------------------	-----	------------

Invoice# 194999 for Purchase Order# 012853 \$487.64  
 Effective Date: 06/24/2015  
 Invoice Type: Regular  
 Vendor Invoice# 5058821  
 blanket po to purchase parts to repair the fleet 1.00@ \$487.6400 Each Net Amount = \$487.64 Tax Amount = \$0.00 Total = \$487.64  
 504-3-3210-4721 Cost of Sales / Parts \$487.64

Invoice# 195092 for Purchase Order# 013056 \$425.00  
 Effective Date: 06/25/2015  
 Invoice Type: Regular  
 Vendor Invoice# 5058820  
 blanket po to purchase parts to repair the fleet 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00  
 504-3-3210-4721 Cost of Sales / Parts \$425.00

Invoice# 195093 for Purchase Order# 013056 \$-50.00  
 Effective Date: 06/25/2015  
 Invoice Type: Regular  
 Vendor Invoice# 5058873  
 blanket po to purchase parts to repair the fleet 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00  
 504-3-3210-4721 Cost of Sales / Parts \$-50.00

Invoice# 195095 for Purchase Order# 013056 \$142.70  
 Effective Date: 06/25/2015  
 Invoice Type: Regular  
 Vendor Invoice# 5058822  
 blanket po to purchase parts to repair the fleet 1.00@ \$142.7000 Each Net Amount = \$142.70 Tax Amount = \$0.00 Total = \$142.70  
 504-3-3210-4721 Cost of Sales / Parts \$142.70

Invoice# 195096 for Purchase Order# 013056 \$493.95  
 Effective Date: 06/25/2015  
 Invoice Type: Regular  
 Vendor Invoice# 5058892  
 blanket po to purchase parts to repair the fleet 1.00@ \$493.9500 Each Net Amount = \$493.95 Tax Amount = \$0.00 Total = \$493.95  
 504-3-3210-4721 Cost of Sales / Parts \$493.95

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197128 for Purchase Order# 013056 \$80.29 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 5059000 blanket po to purchase parts to repair the fleet 1.00@ \$80.2900 Each Net Amount = \$80.29 Tax Amount = \$0.00 Total = \$80.29 504-3-3210-4721 Cost of Sales / Parts \$80.29		
Landplan Engineering PA	1494	\$2,005.00
Invoice# 197387 for Purchase Order# 012690 \$2,005.00 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 1-0615 Easement survey services for new waterline installation at W 11th Street & Colonial Ct. Project UT1501 - In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$2005.0000 Each Net Amount = \$2,005.00 Tax Amount = \$0.00 Total = \$2,005.00 501-7-7910-6060 UT1501 Land Acquisition/Easement \$2,005.00		
Lawrence Memorial Hospital	622	\$633.75
Invoice# 197104 for Purchase Order# 012624 \$633.75 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 1516700012 Emergency Room Charges for Jeremy Paul Wanamaker per Invoice #1516700012 1.00@ \$633.7500 Each Net Amount = \$633.75 Tax Amount = \$0.00 Total = \$633.75 001-2-2120-2147 Professional Services / Other \$633.75		
Lawrence Public Library	1497	\$1,650,000.00
Invoice# 197547 \$1,650,000.00 Effective Date: 07/09/2015 Invoice Type: Prepaid Vendor Invoice# FI070915MH-2H15 2015 second half property taxes 1.00@ \$1650000.0000 Each Net Amount = \$1,650,000.00 Tax Amount = \$0.00 Total = \$1,650,000.00 209-5-5000-2393 Other / Lawrence Public Library \$1,650,000.00		
Learned Plumbing	25102	\$3,000.00
Invoice# 194789 for Purchase Order# 010415 \$3,000.00 Effective Date: 06/18/2015 Invoice Type: Regular Vendor Invoice# UT061615NH-01 611 W 27th Place, 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@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 501-7-7920-6041 UT1305 Construction \$3,000.00		
Lehwald , Steven M	26296	\$27.60
Invoice# 197541 \$27.60		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/09/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC070115TW-REIM Mileage reimbursement for trips to the jail 1.00@ \$27.6000 Each Net Amount = \$27.60 Tax Amount = \$0.00 Total = \$27.60 001-1-1090-2021 Travel / Mileage Reimbursement \$27.60		
LindySpring Systems	9713	\$232.00
Invoice# 197112 \$48.00 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 952710 Water for the ITC per Invoice #952710 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-2-2110-2367 Other / PSI Building Operation \$48.00		
Invoice# 197116 \$20.00 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 950177 Water for ITC per Invoice #950177 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2110-2367 Other / PSI Building Operation \$20.00		
Invoice# 197119 \$128.00 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 951252 Water and Coffee for LEC per Invoice #951252 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$128.00		
Invoice# 197120 \$36.00 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# 951639 Water for LEC per Invoice #951639 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$36.00		
Logic Inc	7984	\$6,332.64
Invoice# 193025 for Purchase Order# 011829 \$385.77 Effective Date: 06/17/2015 Invoice Type: Regular Vendor Invoice# INV94092 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$376.6000 Each Net Amount = \$376.60 Tax Amount = \$0.00 Total = \$376.60 501-0-0000-0601 Water Plant \$376.60 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$9.1700 Each Net Amount = \$9.17 Tax Amount = \$0.00 Total = \$9.17 501-7-7410-2324 Other / Freight \$9.17		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

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

Invoice# 195490 for Purchase Order# 011829 \$158.82  
 Effective Date: 06/29/2015  
 Invoice Type: Regular  
 Vendor Invoice# INV94162  
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@  
 \$151.2000 Each Net Amount = \$151.20 Tax Amount = \$0.00 Total = \$151.20  
 501-0-0000-0601 Water Plant \$151.20  
 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# 195489 for Purchase Order# 012929 \$5,788.05  
 Effective Date: 06/29/2015  
 Invoice Type: Regular  
 Vendor Invoice# INV94217  
 IC695CPE305 CPU CPE305 Single Slot CPU GBA Part WW1076 1.00@ \$2430.0000 Each Net Amount = \$2,430.00 Tax Amount = \$0.00 Total = \$2,430.00  
 501-0-0000-0601 Water Plant \$2,430.00  
 IC695ALG616 Analog Input Module 16 channel GBA WW1078 3.00@ \$1116.0000 Each Net Amount = \$3,348.00 Tax Amount = \$0.00 Total = \$3,348.00  
 501-0-0000-0601 Water Plant \$3,348.00  
 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 1.00@ \$10.0500 Each Net Amount = \$10.05 Tax Amount = \$0.00 Total = \$10.05  
 501-7-7310-2324 Other / Freight \$10.05

Loma Vista Nursery	5600	\$2,930.80
--------------------	------	------------

Invoice# 197130 for Purchase Order# 012278 \$2,222.50  
 Effective Date: 07/02/2015  
 Invoice Type: Regular  
 Vendor Invoice# SI254357  
 Trees and shrubs for Park District #1 1.00@ \$2222.5000 Each Net Amount = \$2,222.50 Tax Amount = \$0.00 Total = \$2,222.50  
 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$2,222.50

Invoice# 197131 for Purchase Order# 012278 \$708.30  
 Effective Date: 07/02/2015  
 Invoice Type: Regular  
 Vendor Invoice# SI254358  
 Trees and shrubs for Park District #1 1.00@ \$708.3000 Each Net Amount = \$708.30 Tax Amount = \$0.00 Total = \$708.30  
 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$708.30

Mad Science of Greater KC	13551	\$1,000.00
---------------------------	-------	------------

Invoice# 197515 for Purchase Order# 012486 \$320.00  
 Effective Date: 07/09/2015  
 Invoice Type: Regular  
 Vendor Invoice# 15594  
 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@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00  
 211-4-4110-2135 Service Contracts / Other Service Contracts \$320.00

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197516 for Purchase Order# 012486 \$680.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 15330 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@ \$680.0000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$680.00		
Manpower	435	\$1,260.81
Invoice# 197136 for Purchase Order# 012741 \$1,260.81 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 28812719 Blanket PO for temporary labor through June for crack sealing. 1.00@ \$1260.8100 Each Net Amount = \$1,260.81 Tax Amount = \$0.00 Total = \$1,260.81 001-3-3000-4508 Construction Materials / Street Maint Programs \$1,260.81		
Marino , Oscar A	8318	\$105.00
Invoice# 196936 \$35.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# M281 Spanish interpreting fees for Chiquito 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# 196938 \$35.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# M282 spanish interpreting fees for Espinoza 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# 196939 \$35.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# M283 Spanish interpreting fees for Marquez and Cisneros 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		
Masson Alex R	14772	\$188.00
Invoice# 197553 for Purchase Order# 012669 \$188.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 649254 Plant material for Kresge Road Facility 1.00@ \$188.0000 Each Net Amount = \$188.00 Tax Amount = \$0.00 Total = \$188.00 212-4-4800-4201 PR1501 Operating Supplies / Trees, Seeds, Plants \$188.00		
McElroy's Inc	2187	\$1,200.00

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 195543 for Purchase Order# 012259 \$1,200.00 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# SVC21358 1311 New York Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 501-7-7920-6041 UT1305 Construction \$1,200.00		
McNeil & Company Inc	14762	\$57,054.00
Invoice# 197266 \$41,513.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 31348118 Fire/Med vehicle liability renewal 7/1/2015 to 7/1/2016 Pol# MEPK07608006 1.00@ \$41513.0000 Each Net Amount = \$41,513.00 Tax Amount = \$0.00 Total = \$41,513.00 001-1-1054-2221 Insurance / Vehicle \$41,513.00		
Invoice# 197272 \$15,541.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 31350118 Fire/Med inland marine renewal 7/1/2015 to 7/1/2016 Pol# MEIM07645106 1.00@ \$15541.0000 Each Net Amount = \$15,541.00 Tax Amount = \$0.00 Total = \$15,541.00 001-1-1054-2224 Insurance / Property \$15,541.00		
McPhail , Ryan L	26406	\$746.43
Invoice# 198923 \$746.43 Effective Date: 07/13/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM071315GC-TTD TTD for 6/28/15 to 7/11/15 pay period 1.00@ \$746.4300 Each Net Amount = \$746.43 Tax Amount = \$0.00 Total = \$746.43 502-3-3515-1321 5SD021 TTD/TPD Benefits \$746.43		
Medtrak Services LLC	12871	\$83,117.11
Invoice# 197268 \$83,117.11 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 179659 Group Plan 10000467 Claims 1.00@ \$82733.7100 Each Net Amount = \$82,733.71 Tax Amount = \$0.00 Total = \$82,733.71 522-1-1055-1230 Prescription Claims \$82,733.71 Group Plan 10000467 Admin 1.00@ \$383.4000 Each Net Amount = \$383.40 Tax Amount = \$0.00 Total = \$383.40 522-1-1055-1231 Prescription Admin Costs \$383.40		
MHC Kenworth Olathe	10547	\$830.88

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197281 for Purchase Order# 012825 \$15.27 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# t00215600410493 parts to maintain fleet 1.00@ \$15.2700 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27 504-3-3210-4721 Cost of Sales / Parts \$15.27		
Invoice# 195509 for Purchase Order# 013067 \$128.09 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# T00215600410888 blanket po to purchase parts to repair the fleet 1.00@ \$128.0900 Each Net Amount = \$128.09 Tax Amount = \$0.00 Total = \$128.09 504-3-3210-4721 Cost of Sales / Parts \$128.09		
Invoice# 195522 for Purchase Order# 013067 \$35.02 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# T00215600411067 blanket po to purchase parts to repair the fleet 1.00@ \$35.0200 Each Net Amount = \$35.02 Tax Amount = \$0.00 Total = \$35.02 504-3-3210-4721 Cost of Sales / Parts \$35.02		
Invoice# 195523 for Purchase Order# 013067 \$652.50 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# T00215600411064 blanket po to purchase parts to repair the fleet 1.00@ \$652.5000 Each Net Amount = \$652.50 Tax Amount = \$0.00 Total = \$652.50 504-3-3210-4721 Cost of Sales / Parts \$652.50		
Midway Ford Truck Center KC	7464	\$2,162.39
Invoice# 197260 for Purchase Order# 012855 \$981.32 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# x10036944101 blanket purchase order for parts to repair the fleet 1.00@ \$981.3200 Each Net Amount = \$981.32 Tax Amount = \$0.00 Total = \$981.32 504-3-3210-4721 Cost of Sales / Parts \$981.32		
Invoice# 197246 for Purchase Order# 013080 \$1,181.07 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# x10036965101 new water pump and gaskets for unit 473 1.00@ \$1181.0700 Each Net Amount = \$1,181.07 Tax Amount = \$0.00 Total = \$1,181.07 504-3-3210-4721 Cost of Sales / Parts \$1,181.07		
Midwest Concrete Materials Inc	14855	\$17,725.00
Invoice# 197253 for Purchase Order# 012689 \$679.50 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 314258 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@ \$679.5000 Each Net Amount = \$679.50 Tax Amount = \$0.00 Total = \$679.50 501-7-7610-4026 Supplies / Distribution Supplies \$679.50		
Invoice# 197254 for Purchase Order# 012689 \$1,282.50		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 314259 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@ \$1282.5000 Each Net Amount = \$1,282.50 Tax Amount = \$0.00 Total = \$1,282.50 501-7-7610-4026 Supplies / Distribution Supplies \$1,282.50		
Invoice# 197302 for Purchase Order# 012765 \$150.50 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 312779 Blanket PO for concrete product for the storm water crew. 1.00@ \$150.5000 Each Net Amount = \$150.50 Tax Amount = \$0.00 Total = \$150.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$150.50		
Invoice# 197303 for Purchase Order# 012765 \$432.25 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 313755 Blanket PO for concrete product for the storm water crew. 1.00@ \$432.2500 Each Net Amount = \$432.25 Tax Amount = \$0.00 Total = \$432.25 505-3-3910-4501 Construction Materials / Concrete & Masonry \$432.25		
Invoice# 197309 for Purchase Order# 012884 \$438.50 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 313910 Blanket PO for concrete product for concrete crew. 1.00@ \$438.5000 Each Net Amount = \$438.50 Tax Amount = \$0.00 Total = \$438.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$438.50		
Invoice# 197310 for Purchase Order# 012884 \$706.25 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 313909 Blanket PO for concrete product for concrete crew. 1.00@ \$706.2500 Each Net Amount = \$706.25 Tax Amount = \$0.00 Total = \$706.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$706.25		
Invoice# 197243 for Purchase Order# 013079 \$3,397.50 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 312544 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@ \$3397.5000 Each Net Amount = \$3,397.50 Tax Amount = \$0.00 Total = \$3,397.50 501-7-7910-6041 UT1501 Construction \$3,397.50		
Invoice# 197244 for Purchase Order# 013079 \$2,189.50 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 312569 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@ \$2189.5000 Each Net Amount = \$2,189.50 Tax Amount = \$0.00 Total = \$2,189.50 501-7-7910-6041 UT1501 Construction \$2,189.50		
Invoice# 197245 for Purchase Order# 013079 \$2,491.50 Effective Date: 07/07/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 312600 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@ \$2491.5000 Each Net Amount = \$2,491.50 Tax Amount = \$0.00 Total = \$2,491.50 501-7-7910-6041 UT1501 Construction \$2,491.50		
Invoice# 197247 for Purchase Order# 013079 \$1,132.50 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 312601 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@ \$1132.5000 Each Net Amount = \$1,132.50 Tax Amount = \$0.00 Total = \$1,132.50 501-7-7910-6041 UT1501 Construction \$1,132.50		
Invoice# 197248 for Purchase Order# 013079 \$453.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 312781 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@ \$453.0000 Each Net Amount = \$453.00 Tax Amount = \$0.00 Total = \$453.00 501-7-7910-6041 UT1501 Construction \$453.00		
Invoice# 197249 for Purchase Order# 013079 \$528.50 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 312782 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$528.5000 Each Net Amount = \$528.50 Tax Amount = \$0.00 Total = \$528.50 501-7-7910-6041 UT1501 Construction \$528.50		
Invoice# 197250 for Purchase Order# 013079 \$647.50 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 313801 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@ \$647.5000 Each Net Amount = \$647.50 Tax Amount = \$0.00 Total = \$647.50 501-7-7910-6041 UT1501 Construction \$647.50		
Invoice# 197251 for Purchase Order# 013079 \$654.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 313802 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@ \$654.0000 Each Net Amount = \$654.00 Tax Amount = \$0.00 Total = \$654.00 501-7-7910-6041 UT1501 Construction \$654.00		
Invoice# 197252 for Purchase Order# 013079 \$276.50 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 313840 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@ \$276.5000 Each Net Amount = \$276.50 Tax Amount = \$0.00 Total = \$276.50 501-7-7910-6041 UT1501 Construction \$276.50		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 197386 for Purchase Order# 013079 \$2,265.00 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 314426 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@ \$2265.0000 Each Net Amount = \$2,265.00 Tax Amount = \$0.00 Total = \$2,265.00 501-7-7910-6041 UT1501 Construction \$2,265.00		
Minnesota Elevator Inc	25039	\$776.85
Invoice# 197528 \$776.85 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 626849 Elevator Repairs - Station 5 1.00@ \$776.8500 Each Net Amount = \$776.85 Tax Amount = \$0.00 Total = \$776.85 001-2-2200-2536 R & M / Building Repairs \$776.85		
Mississippi Lime Company	621	\$3,588.61
Invoice# 197205 for Purchase Order# 011800 \$3,588.61 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 1211762 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@ \$3588.6100 Each Net Amount = \$3,588.61 Tax Amount = \$0.00 Total = \$3,588.61 501-7-7220-4008 Supplies / Chemicals \$3,588.61		
NAPA Auto Parts	25866	\$372.20
Invoice# 197214 for Purchase Order# 012750 \$4.17 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 648897 purchase parts to maintain fleet 1.00@ \$4.1700 Each Net Amount = \$4.17 Tax Amount = \$0.00 Total = \$4.17 504-3-3210-4721 Cost of Sales / Parts \$4.17		
Invoice# 197217 for Purchase Order# 012750 \$56.99 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 649221 purchase parts to maintain fleet 1.00@ \$56.9900 Each Net Amount = \$56.99 Tax Amount = \$0.00 Total = \$56.99 504-3-3210-4721 Cost of Sales / Parts \$56.99		
Invoice# 197258 for Purchase Order# 012750 \$8.45 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 648579 purchase parts to maintain fleet 1.00@ \$8.4500 Each Net Amount = \$8.45 Tax Amount = \$0.00 Total = \$8.45 504-3-3210-4721 Cost of Sales / Parts \$8.45		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197280 for Purchase Order# 012750 \$106.58 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 649220 purchase parts to maintain fleet 1.00@ \$106.5800 Each Net Amount = \$106.58 Tax Amount = \$0.00 Total = \$106.58 504-3-3210-4721 Cost of Sales / Parts \$106.58		
Invoice# 197209 for Purchase Order# 012821 \$164.87 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 649178 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@ \$164.8700 Each Net Amount = \$164.87 Tax Amount = \$0.00 Total = \$164.87 001-3-3000-2532 R & M / Motor Vehicle Repairs \$164.87		
Invoice# 197211 for Purchase Order# 012821 \$31.14 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 649227 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@ \$31.1400 Each Net Amount = \$31.14 Tax Amount = \$0.00 Total = \$31.14 001-3-3000-2532 R & M / Motor Vehicle Repairs \$31.14		
Neosho Gardens Ltd	9740	\$80.50
Invoice# 197554 \$80.50 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 52964 Annuals for landscape 1.00@ \$80.5000 Each Net Amount = \$80.50 Tax Amount = \$0.00 Total = \$80.50 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$80.50		
O'Reilly Auto Parts	3969	\$127.60
Invoice# 197190 for Purchase Order# 012697 \$127.60 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 4347213800 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$127.6000 Each Net Amount = \$127.60 Tax Amount = \$0.00 Total = \$127.60 001-3-3000-2532 R & M / Motor Vehicle Repairs \$127.60		
Office of the State Fire Marshal	26025	\$750.00
Invoice# 197256 \$60.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 446739 Carnegie Building boiler 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4190-2325 Other / Other Contractual Service \$60.00		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197259 \$690.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 445913 Clinton 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7210-2531 R & M / Machinery & Equipment \$60.00 Kaw 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7220-2531 R & M / Machinery & Equipment \$30.00 Lawrence Arts Center 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3040-2531 R & M / Machinery & Equipment \$60.00 Community Health Facility 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 001-5-5100-2531 R & M / Machinery & Equipment \$270.00 Indoor, Outdoor aquatic 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 211-4-4100-2325 Other / Other Contractual Service \$120.00 Waste Water 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7310-2531 R & M / Machinery & Equipment \$150.00		
Omni Universal Training	26295	\$428.40
Invoice# 197414 \$360.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 0000002 training Spreer 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		
Invoice# 197521 \$68.40 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# PR062415JE Summer Session of fitness classes 1.00@ \$68.4000 Each Net Amount = \$68.40 Tax Amount = \$0.00 Total = \$68.40 211-4-4110-2392 Other / Class Instructors \$68.40		
Ondeo Nalco	737	\$10,458.00
Invoice# 196949 for Purchase Order# 011775 \$10,458.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 62925253 Blanket PO for NALCO 8186 Polymer for Clinton water treatment plant. Bid of \$0.70/lb accepted by City Commission on 11/4/14 1.00@ \$10458.0000 Each Net Amount = \$10,458.00 Tax Amount = \$0.00 Total = \$10,458.00 501-7-7210-4008 Supplies / Chemicals \$10,458.00		
Penny's Concrete Inc	868	\$991.20
Invoice# 197204 for Purchase Order# 011911 \$991.20 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 513052 Blanket PO for flow-able fill and concrete used for water main installation and water system leaks. Purchase order good through December 31, 2015. Purchase order not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$991.2000 Each Net Amount = \$991.20 Tax Amount = \$0.00 Total = \$991.20 501-7-7610-4026 Supplies / Distribution Supplies \$991.20		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 197099 for Purchase Order# 012483 \$1,030.24 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 34475961 Blanket Purchase Order for Pepsi products for Eagle Bend 1.00@ \$1030.2400 Each Net Amount = \$1,030.24 Tax Amount = \$0.00 Total = \$1,030.24 506-4-4910-4702 Cost Of Sales / Sodas \$1,030.24		
Invoice# 197480 for Purchase Order# 013089 \$7.68 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# LF150618911035 Blanket Purchase Order for Pepsi products for Eagle Bend 1.00@ \$7.6800 Each Net Amount = \$7.68 Tax Amount = \$0.00 Total = \$7.68 506-4-4910-4702 Cost Of Sales / Sodas \$7.68		
Invoice# 197484 for Purchase Order# 013089 \$511.90 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 98227566 Blanket Purchase Order for Pepsi products for Eagle Bend 1.00@ \$511.9000 Each Net Amount = \$511.90 Tax Amount = \$0.00 Total = \$511.90 506-4-4910-4702 Cost Of Sales / Sodas \$511.90		
Invoice# 197485 for Purchase Order# 013089 \$654.26 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 34472952 Blanket Purchase Order for Pepsi products for Eagle Bend 1.00@ \$654.2600 Each Net Amount = \$654.26 Tax Amount = \$0.00 Total = \$654.26 506-4-4910-4702 Cost Of Sales / Sodas \$654.26		
Pioneer Athletics	25906	\$1,360.50
Invoice# 197542 for Purchase Order# 012435 \$1,360.50 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# INV557859 Parks & Recreation - Field Paint for athletic fields 27.00@ \$49.0000 Each Net Amount = \$1,323.00 Tax Amount = \$0.00 Total = \$1,323.00 001-4-4040-4007 Supplies / Paint/Paint Supplies \$1,323.00 shipping 1.00@ \$37.5000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 001-4-4040-4007 Supplies / Paint/Paint Supplies \$37.50		
PowerDMS Inc	26399	\$9,964.00
Invoice# 195116 for Purchase Order# 013053 \$9,964.00 Effective Date: 06/25/2015 Invoice Type: Regular Vendor Invoice# 11042 Purchase of the PowerDMS Document Management System per Invoice #11042 1.00@ \$9964.0000 Each Net Amount = \$9,964.00 Tax Amount = \$0.00 Total = \$9,964.00 001-2-2110-6005 Equipment \$9,964.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197503 for Purchase Order# 012086 \$48.05 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 52985994 Blanket PO for misc welding supplies for Parks and Recreation maintenance crews. 1.00@ \$48.0500 Each Net Amount = \$48.05 Tax Amount = \$0.00 Total = \$48.05 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$48.05		
Invoice# 197504 for Purchase Order# 012086 \$33.75 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 52985933 Blanket PO for misc welding supplies for Parks and Recreation maintenance crews. 1.00@ \$33.7500 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$33.75		
Praxair Distribution Inc	13036	\$52.07
Invoice# 197360 for Purchase Order# 012702 \$52.07 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 53057387 WELDING GASES, SUPPLIES BLANKET PO FOR CONTAINER MAINT. MAY- OCT 2015 1.00@ \$52.0700 Each Net Amount = \$52.07 Tax Amount = \$0.00 Total = \$52.07 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$52.07		
Preferred Lawn Service & Landscape	11144	\$17,150.28
Invoice# 197514 for Purchase Order# 012709 \$17,150.28 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 28962 Master Street Tree Project -Spring of 2015 - provide and plant 40 trees per quote 40.00@ \$336.2800 Each Net Amount = \$13,451.20 Tax Amount = \$0.00 Total = \$13,451.20 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$13,451.20 Master Street Tree Project -Spring of 2015 - provide and plant 40 trees - per quote. Added 17 additional trees 11.00@ \$336.2800 Each Net Amount = \$3,699.08 Tax Amount = \$0.00 Total = \$3,699.08 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$3,699.08		
Pur-O-Zone Inc	913	\$233.64
Invoice# 197026 for Purchase Order# 011835 \$233.64 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 664787 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$233.6400 Each Net Amount = \$233.64 Tax Amount = \$0.00 Total = \$233.64 501-0-0000-0601 Water Plant \$233.64		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197203 for Purchase Order# 012936 \$600.24 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 669188 Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$600.2400 Each Net Amount = \$600.24 Tax Amount = \$0.00 Total = \$600.24 501-0-0000-0601 Water Plant \$600.24		
Invoice# 197371 for Purchase Order# 012936 \$-600.24 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 668916 Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$-600.2400 Each Net Amount = \$-600.24 Tax Amount = \$0.00 Total = \$-600.24 501-0-0000-0601 Water Plant \$-600.24		
Rosehill Gardens, Inc	13232	\$1,305.00
Invoice# 197096 for Purchase Order# 012367 \$1,305.00 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 30066450001 Spring Trees and Shrubs as specified in bids received. Call prior to delivery Crystal Miles 785-423-0877 1.00@ \$1305.0000 Each Net Amount = \$1,305.00 Tax Amount = \$0.00 Total = \$1,305.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$1,305.00		
Rueschhoff Locksmith & Security	13396	\$86.50
Invoice# 197298 \$86.50 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 58966 Repairs to the exit device on the door in the prosecutor hallway 1.00@ \$86.5000 Each Net Amount = \$86.50 Tax Amount = \$0.00 Total = \$86.50 001-1-1090-2536 R & M / Building Repairs \$86.50		
ServiceMaster Cleansweep Janitorial Inc	11919	\$145.00
Invoice# 197139 \$145.00 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 3104 June Housekeeping Services AC/PC Offices 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$145.00		
Sheet Metal Workers	15000 1230	\$85.74
Invoice# 197512 \$85.74 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 15000187 AMB Refund - 01/06/2015 1.00@ \$85.7400 Each Net Amount = \$85.74 Tax Amount = \$0.00 Total = \$85.74 001-0-0000-3479 Ambulance Service \$85.74		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Spok Inc	14163	\$255.39

Invoice# 197535 for Purchase Order# 011941 \$255.39

Effective Date: 07/09/2015

Invoice Type: Regular

Vendor Invoice# Y0313875G

2015 Paging Service for Fire Medical Call Back. 1.00@ \$255.3900 Each Net Amount = \$255.39 Tax Amount = \$0.00 Total = \$255.39

001-2-2200-2423 Communications / Paging \$255.39

Stanion Wholesale Electric Co	746	\$1,402.34
-------------------------------	-----	------------

Invoice# 196951 for Purchase Order# 012881 \$411.76

Effective Date: 06/30/2015

Invoice Type: Regular

Vendor Invoice# 388219201

Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$411.7600 Each Net Amount = \$411.76 Tax Amount = \$0.00 Total = \$411.76

501-0-0000-0601 Water Plant \$411.76

Invoice# 197198 for Purchase Order# 012881 \$495.29

Effective Date: 07/07/2015

Invoice Type: Regular

Vendor Invoice# 388867500

Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$480.0400 Each Net Amount = \$480.04 Tax Amount = \$0.00 Total = \$480.04

501-0-0000-0601 Water Plant \$480.04

Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$15.2500 Each Net Amount = \$15.25 Tax Amount = \$0.00 Total = \$15.25

501-7-7220-2324 Other / Freight \$15.25

Invoice# 197201 for Purchase Order# 012881 \$495.29

Effective Date: 07/07/2015

Invoice Type: Regular

Vendor Invoice# 388865700

Blanket PO for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$480.0400 Each Net Amount = \$480.04 Tax Amount = \$0.00 Total = \$480.04

501-0-0000-0601 Water Plant \$480.04

Freight charges for Water/WWTP Equipment through December 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$15.2500 Each Net Amount = \$15.25 Tax Amount = \$0.00 Total = \$15.25

501-7-7220-2324 Other / Freight \$15.25

Summit Truck Group	901	\$78.95
--------------------	-----	---------

Invoice# 197177 for Purchase Order# 012883 \$78.95

Effective Date: 07/06/2015

Invoice Type: Regular

Vendor Invoice# 130101697

parts for fleet repair 1.00@ \$78.9500 Each Net Amount = \$78.95 Tax Amount = \$0.00 Total = \$78.95

504-3-3210-4721 Cost of Sales / Parts \$78.95

Supreme Turf Product Inc	8556	\$4,200.00
--------------------------	------	------------

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197509 for Purchase Order# 012374 \$4,200.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# IN124410 Eagle Bend Golf Course turf chemicals - Triple Crown insecticide 20.00@ \$210.0000 Each Net Amount = \$4,200.00 Tax Amount = \$0.00 Total = \$4,200.00 506-4-4920-4008 Supplies / Chemicals \$4,200.00		
Tenants To Homeowners Inc	6862	\$1,608.91
Invoice# 197336 for Purchase Order# 010967 \$1,608.91 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# 8667 2014PY HOME allocation for Tenants to Homeowners, Inc. CHDO Operating Expenses - June 2015 1.00@ \$1608.9100 Each Net Amount = \$1,608.91 Tax Amount = \$0.00 Total = \$1,608.91 633-6-6614-6437 Property Rehabilitation / CHDO Operating \$1,608.91		
TFMComm Inc	779	\$4,347.50
Invoice# 195250 for Purchase Order# 012805 \$470.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 175539 Patrol Emergency Equipment Repair/Installation Services for Unit B2 per Invoice #175539 1.00@ \$470.0000 Each Net Amount = \$470.00 Tax Amount = \$0.00 Total = \$470.00 001-2-2120-2531 R & M / Machinery & Equipment \$470.00		
Invoice# 195251 for Purchase Order# 012805 \$287.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 175537 Patrol Emergency Equipment Repair/Installation Services for Crown Vic D5 per Invoice #175537 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# 197039 for Purchase Order# 012805 \$3,337.55 Effective Date: 07/01/2015 Invoice Type: Regular Vendor Invoice# 175574 Patrol Emergency Equipment Repair/Installation Services: Install Equipment into Unit C5 1.00@ \$3337.5500 Each Net Amount = \$3,337.55 Tax Amount = \$0.00 Total = \$3,337.55 001-2-2120-2531 R & M / Machinery & Equipment \$3,337.55		
Invoice# 197296 for Purchase Order# 012805 \$252.95 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 175604 Patrol Emergency Equipment Repair/Installation Services per Invoice #175604 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		
Titleist	8975	\$5,015.50
Invoice# 197539 for Purchase Order# 012793 \$4,352.38 Effective Date: 07/09/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 900855216 Inventory items for Eagle Bend Pro Shop 1.00@ \$4352.3800 Each Net Amount = \$4,352.38 Tax Amount = \$0.00 Total = \$4,352.38 506-4-4910-4711 Cost Of Sales / Hard Goods \$4,352.38		
Invoice# 197540 for Purchase Order# 012793 \$663.12 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 900944684 Inventory items for Eagle Bend Pro Shop 1.00@ \$663.1200 Each Net Amount = \$663.12 Tax Amount = \$0.00 Total = \$663.12 506-4-4910-4711 Cost Of Sales / Hard Goods \$663.12		
TranslationPerfect.com	25177	\$1,044.49
Invoice# 190519 \$174.95 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 22805 interpreting fees for Hengwei Qi 1.00@ \$174.9500 Each Net Amount = \$174.95 Tax Amount = \$0.00 Total = \$174.95 001-1-1090-2147 Professional Services / Other \$174.95		
Invoice# 190523 \$362.90 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 22619 interpreting fees for Hyun Lee and Anne Marie Trembly 1.00@ \$362.9000 Each Net Amount = \$362.90 Tax Amount = \$0.00 Total = \$362.90 001-1-1090-2147 Professional Services / Other \$362.90		
Invoice# 190533 \$506.64 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 22477 interpreting fees for Shengcao Chen, Donte Darrington and Quia Yupu 1.00@ \$506.6400 Each Net Amount = \$506.64 Tax Amount = \$0.00 Total = \$506.64 001-1-1090-2147 Professional Services / Other \$506.64		
Travelers Indemnity Co	11622	\$50.00
Invoice# 197534 \$50.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 2900L6196 Notary Bond - Palmer-Reeb 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		
Trekk Design Group LLC	25845	\$108,430.07
Invoice# 195491 for Purchase Order# 008269 \$108,430.07 Effective Date: 06/29/2015 Invoice Type: Regular Vendor Invoice# 1500528 For Project UT1305 Rapid I / I Reduction Program. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Approved by the City Commission on 7/2/13. 1.00@ \$108430.0700 Each Net Amount = \$108,430.07 Tax Amount = \$0.00 Total = \$108,430.07 501-7-7920-2141 UT1305 Professional Services / Engineering Services \$108,430.07		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Tria Health LLC  Invoice# 197270 \$1,333.00 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 07150011 Tria Fees 1.00@ \$1333.0000 Each Net Amount = \$1,333.00 Tax Amount = \$0.00 Total = \$1,333.00 522-1-1055-2345 Other / Wellness Programs \$1,333.00	25079	\$1,333.00
Troxler Electronic Laboratories Inc  Invoice# 196953 \$81.33 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 40232 Calibration, Survey Meter - John Vannicola 1.00@ \$81.3300 Each Net Amount = \$81.33 Tax Amount = \$0.00 Total = \$81.33 001-3-3010-2147 Professional Services / Other \$81.33	12079	\$81.33
Truck Parts & Equipment Inc  Invoice# 197239 for Purchase Order# 012450 \$116.71 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 395940 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$116.7100 Each Net Amount = \$116.71 Tax Amount = \$0.00 Total = \$116.71 504-3-3210-4721 Cost of Sales / Parts \$116.71	1954	\$116.71
Turnout Rental  Invoice# 188069 for Purchase Order# 012415 \$5,160.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 5898 Rental of Bunker Gear for Recruit Class 1.00@ \$5160.0000 Each Net Amount = \$5,160.00 Tax Amount = \$0.00 Total = \$5,160.00 001-2-2200-2147 Professional Services / Other \$5,160.00	25805	\$5,160.00
Unisource Document Products  Invoice# 197271 for Purchase Order# 011877 \$77.57 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 933353 Copy/Print Overage Fees per Contract 1.00@ \$77.5700 Each Net Amount = \$77.57 Tax Amount = \$0.00 Total = \$77.57 001-1-1053-2130 Service Contracts / Office Equip \$77.57	13133	\$77.57
United States Treasury	25892	\$4,332.64



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197240 \$4,332.64 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# HR070715LC-2014 Healthcare reform Comparative Research and Effectiveness Fee - 2014 plan year 1.00@ \$4332.6400 Each Net Amount = \$4,332.64 Tax Amount = \$0.00 Total = \$4,332.64 522-1-1055-1229 Other Administrative Cost \$4,332.64		
US Bank	26271	\$208,690.03
Invoice# 197566 \$44.56 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-SUPPLIES FOR CLASSES 1.00@ \$44.5600 Each Net Amount = \$44.56 Tax Amount = \$0.00 Total = \$44.56 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$44.56		
Invoice# 197567 \$217.41 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-OFFICE SUPPLIES FOR SPL 1.00@ \$217.4100 Each Net Amount = \$217.41 Tax Amount = \$0.00 Total = \$217.41 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$217.41		
Invoice# 197568 \$142.61 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-COACHES BOXES FOR GYMNASTICS/SUPPLI 1.00@ \$142.6100 Each Net Amount = \$142.61 Tax Amount = \$0.00 Total = \$142.61 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$142.61		
Invoice# 197569 \$24.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-2 TAPE MEASURES 1.00@ \$24.6400 Each Net Amount = \$24.64 Tax Amount = \$0.00 Total = \$24.64 501-7-7220-2531 R & M / Machinery & Equipment \$24.64		
Invoice# 197570 \$489.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-2 STORAGE LOCKERS FOR SERVER ROOM 1.00@ \$489.6000 Each Net Amount = \$489.60 Tax Amount = \$0.00 Total = \$489.60 501-7-7220-2531 R & M / Machinery & Equipment \$489.60		
Invoice# 197571 \$12.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-THERMOSTAT 1.00@ \$12.6000 Each Net Amount = \$12.60 Tax Amount = \$0.00 Total = \$12.60 001-3-3040-2536 SWAN15 R & M / Building Repairs \$12.60		
Invoice# 197572 \$29.85 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-CONTACTOR 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85 001-3-3040-4012 LIBR15 Supplies / Electrical Supplies \$29.85		
Invoice# 197573 \$34.06 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 197574 \$51.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 197575 \$19.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AIR FILTER PLUS INC-FILTERS 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-3-3040-2135 SOLW15 Service Contracts / Other Service Contracts \$19.92		
Invoice# 197576 \$862.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KEY REFRIGERATION SUPPLY-CONDENSER FAN MOTOR 1.00@ \$862.9800 Each Net Amount = \$862.98 Tax Amount = \$0.00 Total = \$862.98 001-3-3040-4028 LIBR15 Supplies / City Hall Operation \$862.98		
Invoice# 197577 \$37.68 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTERN EXTRALITE LAWRE-FUSES 1.00@ \$37.6800 Each Net Amount = \$37.68 Tax Amount = \$0.00 Total = \$37.68 001-3-3040-4028 LIBR15 Supplies / City Hall Operation \$37.68		
Invoice# 197578 \$19.89 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-FAUCET REPAIR 1.00@ \$19.8900 Each Net Amount = \$19.89 Tax Amount = \$0.00 Total = \$19.89 001-3-3040-4022 FM215 Supplies / Plumbing Supplies \$19.89		
Invoice# 197579 \$19.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-MISC PARTS 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47 001-3-3040-4028 T15 Supplies / City Hall Operation \$19.47		
Invoice# 197580 \$94.20 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 WESTERN EXTRALITE LAWRE-FUSES FOR TRUCK STOCK 1.00@ \$94.2000 Each Net Amount = \$94.20 Tax Amount = \$0.00 Total = \$94.20 001-3-3040-4012 CH15 Supplies / Electrical Supplies \$94.20		
Invoice# 197581 \$125.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PATCHEN ELECTRIC & IND-CONDENSER FAN BLADES 1.00@ \$125.9200 Each Net Amount = \$125.92 Tax Amount = \$0.00 Total = \$125.92 001-3-3040-4028 DCSC15 Supplies / City Hall Operation \$125.92		
Invoice# 197582 \$245.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-CONDENSER FAN MOTORS 1.00@ \$245.9000 Each Net Amount = \$245.90 Tax Amount = \$0.00 Total = \$245.90 001-3-3040-4028 DCSC15 Supplies / City Hall Operation \$245.90		
Invoice# 197583 \$15.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-TIE STRAPS 1.00@ \$15.3000 Each Net Amount = \$15.30 Tax Amount = \$0.00 Total = \$15.30 001-3-3040-4028 DCSC15 Supplies / City Hall Operation \$15.30		
Invoice# 197584 \$8.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-SHARK BITE COUPLING 1.00@ \$8.2400 Each Net Amount = \$8.24 Tax Amount = \$0.00 Total = \$8.24 001-3-3040-4022 SOLW15 Supplies / Plumbing Supplies \$8.24		
Invoice# 197585 \$49.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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		
Invoice# 197586 \$39.66 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AIR FILTER PLUS INC-FILTERS 1.00@ \$39.6600 Each Net Amount = \$39.66 Tax Amount = \$0.00 Total = \$39.66 001-3-3040-2135 AIR15 Service Contracts / Other Service Contracts \$39.66		
Invoice# 197587 \$40.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-DUCT WORK 1.00@ \$40.6400 Each Net Amount = \$40.64 Tax Amount = \$0.00 Total = \$40.64 001-3-3040-4028 CH15 Supplies / City Hall Operation \$40.64		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-TOOLS 1.00@ \$39.1300 Each Net Amount = \$39.13 Tax Amount = \$0.00 Total = \$39.13 001-3-3040-4020 CH15 Supplies / Tools \$39.13		
Invoice# 197589 \$59.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-BATTERIES 1.00@ \$59.9200 Each Net Amount = \$59.92 Tax Amount = \$0.00 Total = \$59.92 001-3-3040-4028 CH15 Supplies / City Hall Operation \$59.92		
Invoice# 197590 \$173.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-THERMOSTAT 1.00@ \$173.2300 Each Net Amount = \$173.23 Tax Amount = \$0.00 Total = \$173.23 001-3-3040-4028 FM215 Supplies / City Hall Operation \$173.23		
Invoice# 197591 \$7.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-HOSE BIB REPAIR 1.00@ \$7.7400 Each Net Amount = \$7.74 Tax Amount = \$0.00 Total = \$7.74 001-3-3040-4022 FM515 Supplies / Plumbing Supplies \$7.74		
Invoice# 197592 \$21.48 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AIR FILTER PLUS INC-FILTERS 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 001-3-3040-2135 STRT15 Service Contracts / Other Service Contracts \$21.48		
Invoice# 197593 \$58.15 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AIR FILTER PLUS INC-FILTERS 1.00@ \$58.1500 Each Net Amount = \$58.15 Tax Amount = \$0.00 Total = \$58.15 001-3-3040-2135 FM215 Service Contracts / Other Service Contracts \$58.15		
Invoice# 197594 \$96.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AIR FILTER PLUS INC-FILTERS 1.00@ \$96.2800 Each Net Amount = \$96.28 Tax Amount = \$0.00 Total = \$96.28 001-3-3040-2135 FM115 Service Contracts / Other Service Contracts \$96.28		
Invoice# 197595 \$28.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-CONSTRUCTION SUPPLIES 1.00@ \$28.4300 Each Net Amount = \$28.43 Tax Amount = \$0.00 Total = \$28.43 001-3-3040-4014 TRAF15 Supplies / Lumber \$28.43		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197596 \$6.45 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PLUMBING SUPPLIES 1.00@ \$6.4500 Each Net Amount = \$6.45 Tax Amount = \$0.00 Total = \$6.45 001-3-3040-4022 FM515 Supplies / Plumbing Supplies \$6.45		
Invoice# 197597 \$20.72 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 197598 \$38.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AIR FILTER PLUS INC-FILTERS 1.00@ \$38.3000 Each Net Amount = \$38.30 Tax Amount = \$0.00 Total = \$38.30 001-3-3040-2135 FMIN15 Service Contracts / Other Service Contracts \$38.30		
Invoice# 197599 \$85.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SCOTT TEMPERATURE EQUIPME-DUCT REGISTER 1.00@ \$85.3800 Each Net Amount = \$85.38 Tax Amount = \$0.00 Total = \$85.38 001-3-3040-4028 CH15 Supplies / City Hall Operation \$85.38		
Invoice# 197600 \$324.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PGA MEMBER INFO SRVCS-ANNUAL DUES 1.00@ \$324.0000 Each Net Amount = \$324.00 Tax Amount = \$0.00 Total = \$324.00 506-4-4910-2031 Educational / Dues & Subscriptions \$324.00		
Invoice# 197601 \$178.19 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ACUSHNET COMPANY-SPECIAL ORDER-EGBC 1.00@ \$178.1900 Each Net Amount = \$178.19 Tax Amount = \$0.00 Total = \$178.19 506-0-0000-3446 Special Orders/Catering \$178.19		
Invoice# 197602 \$192.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UFIRST *UNIFIRST CORP-CLEANING SUPPLIES 1.00@ \$192.8200 Each Net Amount = \$192.82 Tax Amount = \$0.00 Total = \$192.82 506-4-4910-2326 Other / Cleaning & Laundry \$192.82		
Invoice# 197603 \$82.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UFIRST *UNIFIRST CORP-CLEANING SUPPLIES AND TOWELS 1.00@ \$82.7400 Each Net Amount = \$82.74 Tax Amount = \$0.00 Total = \$82.74 506-4-4910-2326 Other / Cleaning & Laundry \$82.74		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

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

Invoice# 197604 \$35.11  
Effective Date: 07/10/2015  
Invoice Type: VISA  
Vendor Invoice# 62515  
ACUSHNET COMPANY-SPECIAL ORDER-EGBC 1.00@ \$35.1100 Each Net Amount = \$35.11 Tax Amount = \$0.00 Total = \$35.11  
506-0-0000-3446 Special Orders/Catering \$35.11

Invoice# 197605 \$61.80  
Effective Date: 07/10/2015  
Invoice Type: VISA  
Vendor Invoice# 62515  
UFIRST \*UNIFIRST CORP-CLEANING SUPPLIES 1.00@ \$61.8000 Each Net Amount = \$61.80 Tax Amount = \$0.00 Total = \$61.80  
506-4-4910-2326 Other / Cleaning & Laundry \$61.80

Invoice# 197606 \$69.40  
Effective Date: 07/10/2015  
Invoice Type: VISA  
Vendor Invoice# 62515  
UFIRST \*UNIFIRST CORP-CLEANING SUPPLIES 1.00@ \$69.4000 Each Net Amount = \$69.40 Tax Amount = \$0.00 Total = \$69.40  
506-4-4910-2326 Other / Cleaning & Laundry \$69.40

Invoice# 197607 \$880.00  
Effective Date: 07/10/2015  
Invoice Type: VISA  
Vendor Invoice# 62515  
EAGLE BEND GOLF COURSE-PRIZES AND GIVE-AWAYS FOR TOURNAMEN 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00  
612-4-4710-2391 Other / Tournament Expenses \$880.00

Invoice# 197608 \$420.00  
Effective Date: 07/10/2015  
Invoice Type: VISA  
Vendor Invoice# 62515  
MICROTECH COMPUTERS-MONITORS- UTILITY BILLING 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00  
501-1-1069-4001 Supplies / Office Supplies \$420.00

Invoice# 197609 \$-783.00  
Effective Date: 07/10/2015  
Invoice Type: VISA  
Vendor Invoice# 62515  
LASER LOGIC-CREDIT FROM DUPLICATE ORDER (LAST S 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# 197610 \$630.00  
Effective Date: 07/10/2015  
Invoice Type: VISA  
Vendor Invoice# 62515  
MICROTECH COMPUTERS-MONITORS- UTILITY BILLING 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00  
501-1-1069-4001 Supplies / Office Supplies \$630.00

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197611 \$67.68 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON.COM-IT BOOKS- MICHELLE FERGUSON 1.00@ \$67.6800 Each Net Amount = \$67.68 Tax Amount = \$0.00 Total = \$67.68 001-1-1070-4001 Supplies / Office Supplies \$67.68		
Invoice# 197612 \$420.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MICROTECH COMPUTERS-MONITORS- FINANCE (ASHLEY LONNBERG) 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 501-1-1069-6005 Equipment \$420.00		
Invoice# 197613 \$59.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-WATER FOR STATIONS 1.00@ \$59.6000 Each Net Amount = \$59.60 Tax Amount = \$0.00 Total = \$59.60 001-2-2200-4020 Supplies / Tools \$59.60		
Invoice# 197614 \$149.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-WATER FOR STATIONS 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 001-2-2200-4020 Supplies / Tools \$149.00		
Invoice# 197615 \$11.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DC TOOL & SUPPLY-TOOL ALLOWANCE JIM SPARKES 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 504-3-3210-4020 Supplies / Tools \$11.00		
Invoice# 197616 \$125.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 J DUNN SNAP ON TOOLS-TOOL ALLOWANCE TIM HAYES 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 504-3-3210-4020 Supplies / Tools \$125.00		
Invoice# 197617 \$16.41 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KC BOBCAT-PARTS FOR UNIT 939 1.00@ \$16.4100 Each Net Amount = \$16.41 Tax Amount = \$0.00 Total = \$16.41 504-3-3210-4721 Cost of Sales / Parts \$16.41		
Invoice# 197618 \$13.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLEETWOOD MOWER & RENT-PARTS FOR DEPT 3000 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 504-3-3210-4721 Cost of Sales / Parts \$13.95		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197619 \$280.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VERMEER GREAT PLAINS INC-PARTS FOR UNIT 5204 1.00@ \$280.8800 Each Net Amount = \$280.88 Tax Amount = \$0.00 Total = \$280.88 504-3-3210-4721 Cost of Sales / Parts \$280.88		
Invoice# 197620 \$4.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-PARTS FOR UNIT 547 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 504-3-3210-4721 Cost of Sales / Parts \$4.99		
Invoice# 197621 \$15.27 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE BATTERY-BATTERY GOES TO UNIT 239 1.00@ \$15.2700 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27 504-3-3210-4721 Cost of Sales / Parts \$15.27		
Invoice# 197622 \$19.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-CASTERS 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 504-3-3210-4721 Cost of Sales / Parts \$19.98		
Invoice# 197623 \$220.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OLATHE FREIGHTLINER SALE-PARTS FOR UNIT 435 1.00@ \$220.9500 Each Net Amount = \$220.95 Tax Amount = \$0.00 Total = \$220.95 504-3-3210-4721 Cost of Sales / Parts \$220.95		
Invoice# 197624 \$675.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE BATTERY-BATTERIES FOR UNIT 647 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 504-3-3210-4721 Cost of Sales / Parts \$675.00		
Invoice# 197625 \$163.63 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAIRD NOLLER AUTOMOTIVE-REPAIRS TO UNIT 058 1.00@ \$163.6300 Each Net Amount = \$163.63 Tax Amount = \$0.00 Total = \$163.63 504-3-3210-2550 R & M / Commercial Repairs \$163.63		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197626 \$81.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KC BOBCAT-PARTS 1.00@ \$81.4700 Each Net Amount = \$81.47 Tax Amount = \$0.00 Total = \$81.47 504-3-3210-4721 Cost of Sales / Parts \$81.47		
Invoice# 197627 \$243.84 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 J & D EQUIPMENT IN-PARTS FOR UNIT 446 1.00@ \$243.8400 Each Net Amount = \$243.84 Tax Amount = \$0.00 Total = \$243.84 504-3-3210-4721 Cost of Sales / Parts \$243.84		
Invoice# 197628 \$350.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HILLCREST WRECKER/GARAGE-TOWED UNIT 424 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 504-3-3210-4721 Cost of Sales / Parts \$350.00		
Invoice# 197629 \$70.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MOBILE LOCKSMITH-CYLINDER REKEY 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 504-3-3210-2550 R & M / Commercial Repairs \$70.00		
Invoice# 197630 \$990.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUPERIOR SIGNALS PP *72-PARTS 1.00@ \$990.3400 Each Net Amount = \$990.34 Tax Amount = \$0.00 Total = \$990.34 504-3-3210-4721 Cost of Sales / Parts \$990.34		
Invoice# 197631 \$19.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE UPS STORE 5707-FREIGHT 1.00@ \$19.1200 Each Net Amount = \$19.12 Tax Amount = \$0.00 Total = \$19.12 504-3-3210-2324 Other / Freight \$19.12		
Invoice# 197632 \$46.62 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLUIDTECH LLC-PARTS FOR UNIT 206 1.00@ \$46.6200 Each Net Amount = \$46.62 Tax Amount = \$0.00 Total = \$46.62 504-3-3210-4721 Cost of Sales / Parts \$46.62		
Invoice# 197633 \$12.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLUIDTECH LLC-PARTS FOR UNIT 206 1.00@ \$12.7400 Each Net Amount = \$12.74 Tax Amount = \$0.00 Total = \$12.74 504-3-3210-4721 Cost of Sales / Parts \$12.74		
Invoice# 197634 \$181.06 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 645 1.00@ \$181.0600 Each Net Amount = \$181.06 Tax Amount = \$0.00 Total = \$181.06 504-3-3210-4721 Cost of Sales / Parts \$181.06		
Invoice# 197635 \$72.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR FIRE AND MED 1.00@ \$72.1000 Each Net Amount = \$72.10 Tax Amount = \$0.00 Total = \$72.10 504-3-3210-4721 Cost of Sales / Parts \$72.10		
Invoice# 197636 \$575.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VERMEER GREAT PLAINS INC-PARTS 1.00@ \$575.8200 Each Net Amount = \$575.82 Tax Amount = \$0.00 Total = \$575.82 504-3-3210-4721 Cost of Sales / Parts \$575.82		
Invoice# 197637 \$443.16 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE VICTOR L PHILLIPS-PARTS FOR UNIT 490 1.00@ \$443.1600 Each Net Amount = \$443.16 Tax Amount = \$0.00 Total = \$443.16 504-3-3210-4721 Cost of Sales / Parts \$443.16		
Invoice# 197638 \$-4.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLUIDTECH LLC-CREDIT FOR TAX 1.00@ \$-4.1200 Each Net Amount = \$-4.12 Tax Amount = \$0.00 Total = \$-4.12 504-3-3210-4721 Cost of Sales / Parts \$-4.12		
Invoice# 197639 \$8.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PARTS FOR UNIT 690 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 504-3-3210-4721 Cost of Sales / Parts \$8.99		
Invoice# 197640 \$17.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PARTS FOR UNIT 690 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 504-3-3210-4721 Cost of Sales / Parts \$17.98		
Invoice# 197641 \$46.32 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KC BOBCAT-PARTS 1.00@ \$46.3200 Each Net Amount = \$46.32 Tax Amount = \$0.00 Total = \$46.32 504-3-3210-4721 Cost of Sales / Parts \$46.32		
Invoice# 197642 \$264.50 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 SOUTHWES 5262114354908-AIRFARE TO SAN DIEGO - CISCOLIVE CO 1.00@ \$264.5000 Each Net Amount = \$264.50 Tax Amount = \$0.00 Total = \$264.50 001-1-1070-2022 Travel / Other Transportation \$264.50		
Invoice# 197643 \$53.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RA SUSHI SANDIEGO SN5-DINNER - CISCOLIVE CONFERENCE 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 001-1-1070-2023 Travel / Meals & Lodging \$53.00		
Invoice# 197644 \$10.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LOS PANCHITOS-DINNER - CISCOLIVE CONFERENCE 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 001-1-1070-2023 Travel / Meals & Lodging \$10.80		
Invoice# 197645 \$26.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUERTO LA BOCA ARGENTI-DINNER - CISCOLIVE CONFERENCE 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 001-1-1070-2023 Travel / Meals & Lodging \$26.00		
Invoice# 197646 \$8.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SAN DIEGO CONV CTR CONC 0-BREAKFAST - CISCOLIVE CONFERENCE 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1070-2023 Travel / Meals & Lodging \$8.00		
Invoice# 197647 \$16.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SAN DIEGO CONV CTR CONC 0-LUNCH - CISCOLIVE CONFERENCE 1.00@ \$16.2500 Each Net Amount = \$16.25 Tax Amount = \$0.00 Total = \$16.25 001-1-1070-2023 Travel / Meals & Lodging \$16.25		
Invoice# 197648 \$5.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUPERSHUTTLE EXECUCARSAN-SHUTTLE TO SAN DIEGO AIRPORT 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-1-1070-2022 Travel / Other Transportation \$5.00		
Invoice# 197649 \$42.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KCI AIRPORT PARKING-AIRPORT PARKING 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-1-1070-2022 Travel / Other Transportation \$42.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197650 \$16.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LOS PANCHITOS-DINNER - CISCOLIVE CONFERENCE 1.00@ \$16.2500 Each Net Amount = \$16.25 Tax Amount = \$0.00 Total = \$16.25 001-1-1070-2023 Travel / Meals & Lodging \$16.25		
Invoice# 197651 \$12.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LOS PANCHITOS-DINNER - CISCOLIVE CONFERENCE 1.00@ \$12.5800 Each Net Amount = \$12.58 Tax Amount = \$0.00 Total = \$12.58 001-1-1070-2023 Travel / Meals & Lodging \$12.58		
Invoice# 197652 \$838.15 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DAYS INN-HARBOR VIEW-HOTEL - CISCOLIVE CONFERENCE 1.00@ \$838.1500 Each Net Amount = \$838.15 Tax Amount = \$0.00 Total = \$838.15 001-1-1070-2023 Travel / Meals & Lodging \$838.15		
Invoice# 197653 \$18.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VTS SAN FRAN TAXI-TAXI TO HOTEL AFTER EVENT 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 001-1-1070-2022 Travel / Other Transportation \$18.40		
Invoice# 197654 \$97.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-WHITEBOARD AND MARKERS FOR OFFICE 1.00@ \$97.9800 Each Net Amount = \$97.98 Tax Amount = \$0.00 Total = \$97.98 001-1-1070-4001 Supplies / Office Supplies \$97.98		
Invoice# 197655 \$12.22 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #5219-DRY ERASE BOARD & MOUNTING SUPPLIES 1.00@ \$12.2200 Each Net Amount = \$12.22 Tax Amount = \$0.00 Total = \$12.22 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$12.22		
Invoice# 197656 \$24.69 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE UPS STORE 5941-SHIPING FOR 2 PACKAGES 1.00@ \$24.6900 Each Net Amount = \$24.69 Tax Amount = \$0.00 Total = \$24.69 001-2-2141-2324 Other / Freight \$24.69		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197657 \$24.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USPS 19501705832209520-POSTAGE FOR AN INSURED PACKAGE 1.00@ \$24.4000 Each Net Amount = \$24.40 Tax Amount = \$0.00 Total = \$24.40 001-2-2120-2324 Other / Freight \$24.40		
Invoice# 197658 \$15.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EINSTEIN BROS BAGELS1290-COFFEE FOR REASONABLE SUSPICION TRA 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-1-1065-2325 Other / Other Contractual Service \$15.99		
Invoice# 197659 \$42.48 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #5219-EXHIBIT RECEPTION 1.00@ \$42.4800 Each Net Amount = \$42.48 Tax Amount = \$0.00 Total = \$42.48 216-4-4600-2855 Outdoor Sculpture \$42.48		
Invoice# 197660 \$1.29 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-PLASTIC FITTING 1.00@ \$1.2900 Each Net Amount = \$1.29 Tax Amount = \$0.00 Total = \$1.29 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$1.29		
Invoice# 197661 \$593.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-POOL CHEMICALS 1.00@ \$593.9400 Each Net Amount = \$593.94 Tax Amount = \$0.00 Total = \$593.94 211-4-4185-4008 Supplies / Chemicals \$593.94		
Invoice# 197662 \$41.51 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$41.5100 Each Net Amount = \$41.51 Tax Amount = \$0.00 Total = \$41.51 211-4-4198-4209 Operating Supplies / Other \$41.51		
Invoice# 197663 \$79.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ANDERSON RENTALS INC-HOSE AND PUMP RENTAL FOR CKN 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 211-4-4185-2325 Other / Other Contractual Service \$79.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197664 \$65.06 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$65.0600 Each Net Amount = \$65.06 Tax Amount = \$0.00 Total = \$65.06 211-4-4185-4013 Supplies / Janitorial Supplies \$65.06		
Invoice# 197665 \$17.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-SHOWER ARM MOUNT 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 211-4-4185-4060 Supplies / Plumbing supplies \$17.97		
Invoice# 197666 \$388.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IBT INC-PLUMBING PARTS 1.00@ \$388.6400 Each Net Amount = \$388.64 Tax Amount = \$0.00 Total = \$388.64 211-4-4185-4060 Supplies / Plumbing supplies \$388.64		
Invoice# 197667 \$49.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 211-4-4185-4020 Supplies / Tools \$49.97		
Invoice# 197668 \$121.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PANERA BREAD #202705-MEAL FOR CULTURAL PLANNING STEERING 1.00@ \$121.4300 Each Net Amount = \$121.43 Tax Amount = \$0.00 Total = \$121.43 216-4-4600-2823 Arts Commission \$121.43		
Invoice# 197669 \$21.93 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-DRINKS AND SNACK FOR CULTURAL PLAN 1.00@ \$21.9300 Each Net Amount = \$21.93 Tax Amount = \$0.00 Total = \$21.93 216-4-4600-2823 Arts Commission \$21.93		
Invoice# 197671 \$-10.57 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PANERA BREAD #2705-RETURN OF TAXES CHARGED 1.00@ \$-10.5700 Each Net Amount = \$-10.57 Tax Amount = \$0.00 Total = \$-10.57 216-4-4600-2823 Arts Commission \$-10.57		
Invoice# 197672 \$191.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BISHOPS-FORESTRY EQUIPMENT REPAIR SUPPLIES 1.00@ \$191.4000 Each Net Amount = \$191.40 Tax Amount = \$0.00 Total = \$191.40 001-4-4070-2531 R & M / Machinery & Equipment \$191.40		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197673 \$200.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 INTL SOC ARBORICULTURE-ARBORIST RECERTIFICATION 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$200.00		
Invoice# 197674 \$47.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-KNIFES; DRILL BITS 1.00@ \$47.9700 Each Net Amount = \$47.97 Tax Amount = \$0.00 Total = \$47.97 001-3-3020-4507 Construction Materials / Signs & Sign Material \$47.97		
Invoice# 197675 \$141.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-NUTS; WASHERS 1.00@ \$141.0000 Each Net Amount = \$141.00 Tax Amount = \$0.00 Total = \$141.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$141.00		
Invoice# 197676 \$73.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-PLYWOOD; KNEE PAD; PAINT 1.00@ \$73.9600 Each Net Amount = \$73.96 Tax Amount = \$0.00 Total = \$73.96 001-3-3020-4007 Supplies / Paint/Paint Supplies \$73.96		
Invoice# 197677 \$34.86 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-CHAIN COIL 1.00@ \$34.8600 Each Net Amount = \$34.86 Tax Amount = \$0.00 Total = \$34.86 001-3-3020-4507 Construction Materials / Signs & Sign Material \$34.86		
Invoice# 197678 \$75.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BAR REGISTRATION AND DISC-(TRW RFL MGK) ATTNY FEE US DISTRICT 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1080-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 197679 \$1,500.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HUD NFHTA TUITION FEES-REGISTRATION FEE 8/24-28 NFHTA WK 1 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 621-1-1085-2030 Educational / Conferences & Seminars \$1,500.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197680 \$25.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 QT 79 01000793-GAS FOR OUT OF STATE TRAVEL-TRAININ 1.00@ \$25.6000 Each Net Amount = \$25.60 Tax Amount = \$0.00 Total = \$25.60 001-2-2143-2030 Educational / Conferences & Seminars \$25.60		
Invoice# 197681 \$74.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-SUMMER DRINK PROGRAM 1.00@ \$74.8500 Each Net Amount = \$74.85 Tax Amount = \$0.00 Total = \$74.85 502-3-3515-4209 Operating Supplies / Other \$74.85		
Invoice# 197682 \$918.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-SUMMER DRINK PROGRAM 1.00@ \$918.0000 Each Net Amount = \$918.00 Tax Amount = \$0.00 Total = \$918.00 502-3-3515-4209 Operating Supplies / Other \$918.00		
Invoice# 197683 \$154.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-OFFICE EQUIPMENT / SUPPLIES 1.00@ \$154.9600 Each Net Amount = \$154.96 Tax Amount = \$0.00 Total = \$154.96 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$154.96		
Invoice# 197684 \$800.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE VACUUM AND SEWIN-VACUUM FOR WWTP 1.00@ \$800.6000 Each Net Amount = \$800.60 Tax Amount = \$0.00 Total = \$800.60 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$800.60		
Invoice# 197685 \$12.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-RAMP FOR SHOP 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$12.99		
Invoice# 197686 \$13.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-FASTENERS 1.00@ \$13.4900 Each Net Amount = \$13.49 Tax Amount = \$0.00 Total = \$13.49 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$13.49		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197687 \$9.57 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-SHOP SUPPLIES 1.00@ \$9.5700 Each Net Amount = \$9.57 Tax Amount = \$0.00 Total = \$9.57 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$9.57		
Invoice# 197688 \$25.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-WIRE 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$25.99		
Invoice# 197689 \$148.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-MOWER PARTS 1.00@ \$148.9200 Each Net Amount = \$148.92 Tax Amount = \$0.00 Total = \$148.92 001-4-4050-2531 R & M / Machinery & Equipment \$148.92		
Invoice# 197690 \$486.79 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-MOWER REPAIR 1.00@ \$486.7900 Each Net Amount = \$486.79 Tax Amount = \$0.00 Total = \$486.79 001-4-4050-2531 R & M / Machinery & Equipment \$486.79		
Invoice# 197691 \$8.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-TANK REPAIR 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-4-4050-4060 Supplies / Plumbing supplies \$8.99		
Invoice# 197692 \$69.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 197693 \$875.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NACWA-REGISTRATION NACWA CONFERENCE DAVE 1.00@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 501-7-7100-2030 Educational / Conferences & Seminars \$875.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197694 \$79.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 YELLO SUB-LUNCH AND LEARN PROJECT TRACKING SO 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 501-7-7100-2041 Public Relations / Meetings Expense \$79.94		
Invoice# 197695 \$13.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-SPRAY PAINT 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-3-3020-4007 Supplies / Paint/Paint Supplies \$13.98		
Invoice# 197696 \$51.37 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MEASURE WHEEL; FUSE PULLER 1.00@ \$51.3700 Each Net Amount = \$51.37 Tax Amount = \$0.00 Total = \$51.37 001-3-3020-4019 Supplies / Traffic Signal \$51.37		
Invoice# 197697 \$132.41 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-FOOD FOR INVESTIGATORS-HOMICIDE CAS 1.00@ \$132.4100 Each Net Amount = \$132.41 Tax Amount = \$0.00 Total = \$132.41 001-2-2130-2363 Other / Investigation \$132.41		
Invoice# 197698 \$84.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0019-FOOD FOR INVESTIGATORS-KINNAPPY/BAT 1.00@ \$84.0500 Each Net Amount = \$84.05 Tax Amount = \$0.00 Total = \$84.05 001-2-2130-2363 Other / Investigation \$84.05		
Invoice# 197699 \$6.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-FASTENERS 1.00@ \$6.2400 Each Net Amount = \$6.24 Tax Amount = \$0.00 Total = \$6.24 001-3-3020-4019 Supplies / Traffic Signal \$6.24		
Invoice# 197700 \$131.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VAN WALL EQUIPMENT-EQUIPMENT REPAIR PARTS 1.00@ \$131.1200 Each Net Amount = \$131.12 Tax Amount = \$0.00 Total = \$131.12 506-4-4920-2531 R & M / Machinery & Equipment \$131.12		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197701 \$121.08 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VAN WALL EQUIPMENT-EQUIPMENT REPAIR PARTS 1.00@ \$121.0800 Each Net Amount = \$121.08 Tax Amount = \$0.00 Total = \$121.08 506-4-4920-2531 R & M / Machinery & Equipment \$121.08		
Invoice# 197702 \$209.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-STORAGE CABINET 1.00@ \$209.9900 Each Net Amount = \$209.99 Tax Amount = \$0.00 Total = \$209.99 211-4-4185-4203 Operating Supplies / Equipment <\$5000 \$209.99		
Invoice# 197703 \$29.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IPN/PAYMENTNETWORK-SECURITY MONITORING 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 211-4-4198-2325 Other / Other Contractual Service \$29.95		
Invoice# 197704 \$593.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE SIGN UP-SIGNS FOR RCP TRAILS 1.00@ \$593.9100 Each Net Amount = \$593.91 Tax Amount = \$0.00 Total = \$593.91 211-4-4198-2325 Other / Other Contractual Service \$593.91		
Invoice# 197705 \$297.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUESCHHOFF LOCKSMITHS SEC-LEVER AND KEY 1.00@ \$297.9900 Each Net Amount = \$297.99 Tax Amount = \$0.00 Total = \$297.99 211-4-4198-2325 Other / Other Contractual Service \$297.99		
Invoice# 197706 \$308.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-RATCHET KIT 1.00@ \$308.8000 Each Net Amount = \$308.80 Tax Amount = \$0.00 Total = \$308.80 211-4-4198-4015 Supplies / Hardware/Steel Supplies \$308.80		
Invoice# 197707 \$197.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LYNN ELECTRIC INC-REPLACED LIGHT ON SOCCER FIELD 1.00@ \$197.7400 Each Net Amount = \$197.74 Tax Amount = \$0.00 Total = \$197.74 211-4-4198-2325 Other / Other Contractual Service \$197.74		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197708 \$180.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *FIRST MANAGEMENT INC-CLEANED WADING POOL DRAIN 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 211-4-4185-2325 Other / Other Contractual Service \$180.00		
Invoice# 197709 \$-17.41 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-PROGRAM SUPPLIES REFUND 1.00@ \$-17.4100 Each Net Amount = \$-17.41 Tax Amount = \$0.00 Total = \$-17.41 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$-17.41		
Invoice# 197710 \$-7.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-POOL SUPPLIES REFUND 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# 197711 \$39.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-POOL SUPPLIES 1.00@ \$39.8000 Each Net Amount = \$39.80 Tax Amount = \$0.00 Total = \$39.80 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$39.80		
Invoice# 197712 \$24.41 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #5219-POOL SUPPLIES 1.00@ \$24.4100 Each Net Amount = \$24.41 Tax Amount = \$0.00 Total = \$24.41 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$24.41		
Invoice# 197713 \$175.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ARC*SERVICES/TRAINING-TRAINING FEES 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 211-4-4180-2325 Other / Other Contractual Service \$175.00		
Invoice# 197714 \$84.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FEDEXOFFICE 00001099-PROGRAM SUPPLIES 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$84.00		
Invoice# 197715 \$27.45 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0070-POOL SUPPLIES 1.00@ \$27.4500 Each Net Amount = \$27.45 Tax Amount = \$0.00 Total = \$27.45 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$27.45		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197716 \$610.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *PRIDE PROMOTIONS-UNIFORMS 1.00@ \$610.5000 Each Net Amount = \$610.50 Tax Amount = \$0.00 Total = \$610.50 211-4-4180-4242 Apparel Allowances / Uniforms \$610.50		
Invoice# 197717 \$13.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-POOL SUPPLIES 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$13.98		
Invoice# 197718 \$816.15 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *PRIDE PROMOTIONS-UNIFORMS 1.00@ \$816.1500 Each Net Amount = \$816.15 Tax Amount = \$0.00 Total = \$816.15 211-4-4180-4242 Apparel Allowances / Uniforms \$816.15		
Invoice# 197719 \$46.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #5219-POOL SUPPLIES 1.00@ \$46.8800 Each Net Amount = \$46.88 Tax Amount = \$0.00 Total = \$46.88 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$46.88		
Invoice# 197720 \$102.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FEDEXOFFICE 00001099-PROGRAM SUPPLIES 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$102.00		
Invoice# 197721 \$81.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUESCHHOFF LOCKSMITHS SEC-LOCK REPAIR 1.00@ \$81.5000 Each Net Amount = \$81.50 Tax Amount = \$0.00 Total = \$81.50 211-4-4180-2325 Other / Other Contractual Service \$81.50		
Invoice# 197722 \$456.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *PRIDE PROMOTIONS-UNIFORMS 1.00@ \$456.0000 Each Net Amount = \$456.00 Tax Amount = \$0.00 Total = \$456.00 211-4-4180-4242 Apparel Allowances / Uniforms \$456.00		
Invoice# 197723 \$89.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #5219-POOL SUPPLIES 1.00@ \$89.5500 Each Net Amount = \$89.55 Tax Amount = \$0.00 Total = \$89.55 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$89.55		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197724 \$2.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTHEFFER COMPANY INC-3/4 HOSE BARB 1.00@ \$2.2400 Each Net Amount = \$2.24 Tax Amount = \$0.00 Total = \$2.24 501-7-7220-2531 R & M / Machinery & Equipment \$2.24		
Invoice# 197725 \$9.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-CONCRETE 1.00@ \$9.9000 Each Net Amount = \$9.90 Tax Amount = \$0.00 Total = \$9.90 501-7-7220-2531 R & M / Machinery & Equipment \$9.90		
Invoice# 197726 \$847.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-PSI GAUGES AND PRESSURE REGULATORS 1.00@ \$847.8000 Each Net Amount = \$847.80 Tax Amount = \$0.00 Total = \$847.80 501-7-7220-2531 R & M / Machinery & Equipment \$847.80		
Invoice# 197727 \$209.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-TANKLESS WATER HEATER FOR OFFICE 1.00@ \$209.0000 Each Net Amount = \$209.00 Tax Amount = \$0.00 Total = \$209.00 501-7-7220-2531 R & M / Machinery & Equipment \$209.00		
Invoice# 197728 \$38.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-AIR FILTER FOR AC IN OFFICE 1.00@ \$38.9700 Each Net Amount = \$38.97 Tax Amount = \$0.00 Total = \$38.97 501-7-7220-2531 R & M / Machinery & Equipment \$38.97		
Invoice# 197729 \$113.22 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-GAS VALVE FOR SHOP WATER HEATER 1.00@ \$113.2200 Each Net Amount = \$113.22 Tax Amount = \$0.00 Total = \$113.22 501-7-7220-2531 R & M / Machinery & Equipment \$113.22		
Invoice# 197730 \$174.01 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TRASH CANS 150 HOSE TAPE MEASURE ET 1.00@ \$174.0100 Each Net Amount = \$174.01 Tax Amount = \$0.00 Total = \$174.01 501-7-7220-2531 R & M / Machinery & Equipment \$174.01		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197731 \$93.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-DOUBLE SIDED TAPE GRIPPING GLOVES E 1.00@ \$93.4600 Each Net Amount = \$93.46 Tax Amount = \$0.00 Total = \$93.46 501-7-7220-2531 R & M / Machinery & Equipment \$93.46		
Invoice# 197732 \$156.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FHB COMPANY-POLE BASE COVERS 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 001-4-4030-4012 Supplies / Electrical Supplies \$156.00		
Invoice# 197733 \$990.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTERN EXTRALITE LAWRENC-LEDS FOR CARNEGIE 1.00@ \$990.4000 Each Net Amount = \$990.40 Tax Amount = \$0.00 Total = \$990.40 211-4-4190-4209 Operating Supplies / Other \$990.40		
Invoice# 197734 \$157.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 T MOBILE 1141-CELL PHONE 1.00@ \$157.6000 Each Net Amount = \$157.60 Tax Amount = \$0.00 Total = \$157.60 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$157.60		
Invoice# 197735 \$144.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 T MOBILE 1141-CORRECTED CHARGE FOR PHONE 1.00@ \$144.9900 Each Net Amount = \$144.99 Tax Amount = \$0.00 Total = \$144.99 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$144.99		
Invoice# 197736 \$-157.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 T MOBILE 1141-CREDIT FOR ERROR MADE IN INITIAL CH 1.00@ \$-157.6000 Each Net Amount = \$-157.60 Tax Amount = \$0.00 Total = \$-157.60 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$-157.60		
Invoice# 197737 \$204.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRAXAIR #4NM-PROPANE FOR ASPHALT CREW 1.00@ \$204.5500 Each Net Amount = \$204.55 Tax Amount = \$0.00 Total = \$204.55 001-3-3000-4008 Supplies / Chemicals \$204.55		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197738 \$348.73 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UNITED RENTALS #018369-COMPRESSOR RENTAL CHARGE 1.00@ \$348.7300 Each Net Amount = \$348.73 Tax Amount = \$0.00 Total = \$348.73 001-3-3000-4508 Construction Materials / Street Maint Programs \$348.73		
Invoice# 197739 \$934.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WALKER TOWEL & UNIFORM-UNIFORM LAUNDRY CHARGE 1.00@ \$934.7000 Each Net Amount = \$934.70 Tax Amount = \$0.00 Total = \$934.70 001-3-3000-2326 Other / Cleaning & Laundry \$934.70		
Invoice# 197740 \$218.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTHEFFER COMPANY INC-FITTINGS FOR LEVEE CREW/REPAIR 1.00@ \$218.5000 Each Net Amount = \$218.50 Tax Amount = \$0.00 Total = \$218.50 001-3-3000-2531 R & M / Machinery & Equipment \$218.50		
Invoice# 197741 \$202.61 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SELLERS EQUIPMENT INC.-PARTS FOR EQUIPMENT REPAIR 1.00@ \$202.6100 Each Net Amount = \$202.61 Tax Amount = \$0.00 Total = \$202.61 001-3-3000-2532 R & M / Motor Vehicle Repairs \$202.61		
Invoice# 197742 \$322.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRAXAIR #4NM-2 INVOICES 1 PAYMENT WELDING ROD/SU 1.00@ \$322.8500 Each Net Amount = \$322.85 Tax Amount = \$0.00 Total = \$322.85 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$322.85		
Invoice# 197743 \$61.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 J & D EQUIPMENT IN-TARP JOINT CORNER 1.00@ \$61.0400 Each Net Amount = \$61.04 Tax Amount = \$0.00 Total = \$61.04 001-3-3000-2532 R & M / Motor Vehicle Repairs \$61.04		
Invoice# 197744 \$435.78 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FUN EXPRESS-SPECIAL EVENTS 1.00@ \$435.7800 Each Net Amount = \$435.78 Tax Amount = \$0.00 Total = \$435.78 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$435.78		
Invoice# 197745 \$40.16 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-SPECIAL EVENTS 1.00@ \$40.1600 Each Net Amount = \$40.16 Tax Amount = \$0.00 Total = \$40.16 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$40.16		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197746 \$202.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PAYPAL *PHIL-SPECIAL EVENTS 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$202.50		
Invoice# 197747 \$394.81 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WATER GEAR INC.-POOL GOODS 1.00@ \$394.8100 Each Net Amount = \$394.81 Tax Amount = \$0.00 Total = \$394.81 211-4-4180-4242 Apparel Allowances / Uniforms \$394.81		
Invoice# 197748 \$53.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PIZZA HUT-SPECIAL EVENTS 1.00@ \$53.5800 Each Net Amount = \$53.58 Tax Amount = \$0.00 Total = \$53.58 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$53.58		
Invoice# 197749 \$76.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-SPECIAL EVENTS 1.00@ \$76.1200 Each Net Amount = \$76.12 Tax Amount = \$0.00 Total = \$76.12 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$76.12		
Invoice# 197750 \$269.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-POOL GOODS 1.00@ \$269.5500 Each Net Amount = \$269.55 Tax Amount = \$0.00 Total = \$269.55 211-4-4180-4242 Apparel Allowances / Uniforms \$269.55		
Invoice# 197751 \$20.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRINTINGSOLUTIONS-BUSINESS CARDS FOR ZACH BACKER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-3-3010-2121 Printing & Publications / Legal Advertising \$20.80		
Invoice# 197752 \$79.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-TOOLS 1.00@ \$79.4300 Each Net Amount = \$79.43 Tax Amount = \$0.00 Total = \$79.43 501-7-7610-4020 Supplies / Tools \$79.43		
Invoice# 197753 \$183.45 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 J HARLEN CO INC-TRAFFIC CONTROL FLAGS 1.00@ \$183.4500 Each Net Amount = \$183.45 Tax Amount = \$0.00 Total = \$183.45 001-3-3020-4507 Construction Materials / Signs & Sign Material \$183.45		
Invoice# 197754 \$17.56		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-ROLLER FRAME AND COVERS 1.00@ \$17.5600 Each Net Amount = \$17.56 Tax Amount = \$0.00 Total = \$17.56 001-3-3020-4007 Supplies / Paint/Paint Supplies \$17.56		
Invoice# 197755 \$10.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PEROXIDE; GLUE; SANITIZER 1.00@ \$10.4700 Each Net Amount = \$10.47 Tax Amount = \$0.00 Total = \$10.47 001-3-3020-4001 Supplies / Office Supplies \$10.47		
Invoice# 197756 \$21.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-STEEL PUNCH 1.00@ \$21.9200 Each Net Amount = \$21.92 Tax Amount = \$0.00 Total = \$21.92 001-3-3020-4507 Construction Materials / Signs & Sign Material \$21.92		
Invoice# 197757 \$110.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HEETCO INC - KANSAS-PROPANE 1.00@ \$110.7000 Each Net Amount = \$110.70 Tax Amount = \$0.00 Total = \$110.70 001-3-3020-4007 Supplies / Paint/Paint Supplies \$110.70		
Invoice# 197758 \$60.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-WINDOW SCRAP; RAGS 1.00@ \$60.9400 Each Net Amount = \$60.94 Tax Amount = \$0.00 Total = \$60.94 001-3-3020-4007 Supplies / Paint/Paint Supplies \$60.94		
Invoice# 197759 \$40.57 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-SPRAY PAINT; SEALANT 1.00@ \$40.5700 Each Net Amount = \$40.57 Tax Amount = \$0.00 Total = \$40.57 001-3-3020-4007 Supplies / Paint/Paint Supplies \$40.57		
Invoice# 197760 \$164.77 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PORTLAND COMPRESSOR INC-PAINT TIP; TIP GUARD 1.00@ \$164.7700 Each Net Amount = \$164.77 Tax Amount = \$0.00 Total = \$164.77 001-3-3020-4007 Supplies / Paint/Paint Supplies \$164.77		
Invoice# 197761 \$43.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MARKING PAINT 1.00@ \$43.9600 Each Net Amount = \$43.96 Tax Amount = \$0.00 Total = \$43.96 001-3-3020-4007 Supplies / Paint/Paint Supplies \$43.96		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197762 \$60.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NATIONAL RECREATION &-CPRP RENEWAL FEE 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4100-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 197763 \$10.48 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PARTS FOR DEPOT FOUNTAIN 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 211-4-4185-4060 Supplies / Plumbing supplies \$10.48		
Invoice# 197764 \$268.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$268.0500 Each Net Amount = \$268.05 Tax Amount = \$0.00 Total = \$268.05 211-4-4198-4013 Supplies / Janitorial Supplies \$268.05		
Invoice# 197765 \$555.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$555.1200 Each Net Amount = \$555.12 Tax Amount = \$0.00 Total = \$555.12 211-4-4198-4013 Supplies / Janitorial Supplies \$555.12		
Invoice# 197766 \$25.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-BATTERIES 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 211-4-4198-4209 Operating Supplies / Other \$25.98		
Invoice# 197767 \$268.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$268.0500 Each Net Amount = \$268.05 Tax Amount = \$0.00 Total = \$268.05 211-4-4198-4013 Supplies / Janitorial Supplies \$268.05		
Invoice# 197768 \$287.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$287.4600 Each Net Amount = \$287.46 Tax Amount = \$0.00 Total = \$287.46 211-4-4185-2325 Other / Other Contractual Service \$287.46		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197769 \$568.03 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DURAFLEX INTERNATION-REPAIR PARTS FOR DIVING BOARD 1.00@ \$568.0300 Each Net Amount = \$568.03 Tax Amount = \$0.00 Total = \$568.03 211-4-4185-2531 R & M / Machinery & Equipment \$568.03		
Invoice# 197770 \$17.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE VACUUM AND SEWIN-VACUUM BAGS 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 211-4-4198-4013 Supplies / Janitorial Supplies \$17.50		
Invoice# 197771 \$64.31 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-ANTISLIP TAPE 1.00@ \$64.3100 Each Net Amount = \$64.31 Tax Amount = \$0.00 Total = \$64.31 211-4-4185-4209 Operating Supplies / Other \$64.31		
Invoice# 197772 \$69.66 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WATERFRONT-POOL CHEMICALS 1.00@ \$69.6600 Each Net Amount = \$69.66 Tax Amount = \$0.00 Total = \$69.66 211-4-4185-4008 Supplies / Chemicals \$69.66		
Invoice# 197773 \$16.76 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-OIL FOR POWER WASHERS 1.00@ \$16.7600 Each Net Amount = \$16.76 Tax Amount = \$0.00 Total = \$16.76 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$16.76		
Invoice# 197774 \$2.61 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-PLAYGROUND PARTS 1.00@ \$2.6100 Each Net Amount = \$2.61 Tax Amount = \$0.00 Total = \$2.61 001-4-4060-4221 Operating Supplies / Playground Equipment \$2.61		
Invoice# 197775 \$22.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TOOLS LIGHT BULBS FOR OAK HILL 1.00@ \$22.8500 Each Net Amount = \$22.85 Tax Amount = \$0.00 Total = \$22.85 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$22.85		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197776 \$15.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-SOUTH PARK FLAGPOLE 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$15.97		
Invoice# 197777 \$58.71 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-DRINKING FOUNTAIN CAGES 1.00@ \$58.7100 Each Net Amount = \$58.71 Tax Amount = \$0.00 Total = \$58.71 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$58.71		
Invoice# 197778 \$135.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-ELC 1.00@ \$135.2400 Each Net Amount = \$135.24 Tax Amount = \$0.00 Total = \$135.24 211-4-4150-4203 Operating Supplies / Equipment <\$5000 \$135.24		
Invoice# 197779 \$13.48 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-ELC 1.00@ \$13.4800 Each Net Amount = \$13.48 Tax Amount = \$0.00 Total = \$13.48 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$13.48		
Invoice# 197780 \$45.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCALISTERS DELI # 413-LCI BIKE TRAINING 1.00@ \$45.9400 Each Net Amount = \$45.94 Tax Amount = \$0.00 Total = \$45.94 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$45.94		
Invoice# 197781 \$29.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EINSTEIN BROS BAGELS1290-LCI BIKE TRAINING 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$29.98		
Invoice# 197782 \$29.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EINSTEIN BROS BAGELS1290-LCI BIKE TRAINING 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$29.98		
Invoice# 197783 \$6.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-LCI BIKE TRAINING 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$6.28		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197784 \$147.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-ELC OPERATING 1.00@ \$147.7400 Each Net Amount = \$147.74 Tax Amount = \$0.00 Total = \$147.74 211-4-4100-4001 Supplies / Office Supplies \$147.74		
Invoice# 197785 \$147.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUESCHHOFF LOCKSMITHS SEC-ELC 1.00@ \$147.5000 Each Net Amount = \$147.50 Tax Amount = \$0.00 Total = \$147.50 211-4-4100-4001 Supplies / Office Supplies \$147.50		
Invoice# 197786 \$35.15 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-ELC OPERATING 1.00@ \$35.1500 Each Net Amount = \$35.15 Tax Amount = \$0.00 Total = \$35.15 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$35.15		
Invoice# 197787 \$53.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$53.9100 Each Net Amount = \$53.91 Tax Amount = \$0.00 Total = \$53.91 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$53.91		
Invoice# 197788 \$992.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUPREME TURF PRODUCTS-SOIL TREATMENT 1.00@ \$992.0000 Each Net Amount = \$992.00 Tax Amount = \$0.00 Total = \$992.00 506-4-4920-4008 Supplies / Chemicals \$992.00		
Invoice# 197789 \$918.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HELENA CHEM CO 35201-SEED FOR YSC 1.00@ \$918.4000 Each Net Amount = \$918.40 Tax Amount = \$0.00 Total = \$918.40 001-4-4040-4201 Operating Supplies / Trees, Seeds, Plants \$918.40		
Invoice# 197790 \$400.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *RON RICE MOWING-CONTRACT MOWING 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-4-4010-2321 Other / Mowing \$400.00		
Invoice# 197791 \$121.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PAYPAL *FLORYDESIGN-SCORECARDS 1.00@ \$121.8800 Each Net Amount = \$121.88 Tax Amount = \$0.00 Total = \$121.88 506-4-4910-2135 Service Contracts / Other Service Contracts \$121.88		
Invoice# 197792 \$36.92		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-BUG SPRAY FOR STAFF 1.00@ \$36.9200 Each Net Amount = \$36.92 Tax Amount = \$0.00 Total = \$36.92 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$36.92		
Invoice# 197793 \$87.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-INK CARTRIDGES 1.00@ \$87.9900 Each Net Amount = \$87.99 Tax Amount = \$0.00 Total = \$87.99 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$87.99		
Invoice# 197794 \$800.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EAGLE BEND GOLF COURSE-GIFT CERTIFICATES FOR TOURNAMENT 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 612-4-4710-2391 Other / Tournament Expenses \$800.00		
Invoice# 197795 \$3.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KU PARKING DEPT-PARKING AT KU FOR 15TH ST MEETING 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 501-7-7100-2022 Travel / Other Transportation \$3.25		
Invoice# 197796 \$95.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PAYPAL *100 BEST-KC MO FORUM 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 504-3-3210-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 197797 \$25.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 L2GDGCO TREASURER-TAGS FOR 978 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# 197798 \$0.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 L2GDGCO TREASURER FEE-LICENSE TAG CC FEE 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		
Invoice# 197799 \$974.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TRANSMASTERS-TOWED UNIT 680 BACK FROM KC 1.00@ \$974.0000 Each Net Amount = \$974.00 Tax Amount = \$0.00 Total = \$974.00 504-3-3210-2550 R & M / Commercial Repairs \$974.00		

Invoice# 197800 \$661.19

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LOWEN CORPORATION-VINYL NUMBERS 1.00@ \$661.1900 Each Net Amount = \$661.19 Tax Amount = \$0.00 Total = \$661.19 504-3-3210-4721 Cost of Sales / Parts \$661.19		
Invoice# 197801 \$27.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-SUPPLIES FOR NEW SWEEPER 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$27.50		
Invoice# 197802 \$12.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MOBILE LOCKSMITH-KEYS FOR LEVEE TRACTOR 1.00@ \$12.4000 Each Net Amount = \$12.40 Tax Amount = \$0.00 Total = \$12.40 001-3-3000-2531 R & M / Machinery & Equipment \$12.40		
Invoice# 197803 \$406.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *PRINTING SOLUTIONS-POLICE CAMP T-SHIRTS 1.00@ \$406.6000 Each Net Amount = \$406.60 Tax Amount = \$0.00 Total = \$406.60 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$406.60		
Invoice# 197804 \$475.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NAHRO-CONFERENCE REGISTRATION 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 631-6-6614-2030 Educational / Conferences & Seminars \$475.00		
Invoice# 197805 \$135.17 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$135.1700 Each Net Amount = \$135.17 Tax Amount = \$0.00 Total = \$135.17 501-7-7100-4001 Supplies / Office Supplies \$135.17		
Invoice# 197806 \$105.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0070-ORANGE JUICE BAGELS FRUIT-STAFF TRA 1.00@ \$105.5500 Each Net Amount = \$105.55 Tax Amount = \$0.00 Total = \$105.55 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$105.55		
Invoice# 197807 \$11.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-SANITIZERS- SUMMER PLAYGROUNDS 1.00@ \$11.9100 Each Net Amount = \$11.91 Tax Amount = \$0.00 Total = \$11.91 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$11.91		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197808 \$102.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-FREEZER/SNADWICH BAGS TOTES-PLAYGRO 1.00@ \$102.9100 Each Net Amount = \$102.91 Tax Amount = \$0.00 Total = \$102.91 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$102.91		
Invoice# 197809 \$345.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOCK S NITCH #3-SUMMER STAFF SHIRTS 1.00@ \$345.0000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 211-4-4150-4023 Supplies / Awards \$345.00		
Invoice# 197810 \$64.71 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-ARTS & CRAFTS SUPPLIES-PLAYGROUNDS 1.00@ \$64.7100 Each Net Amount = \$64.71 Tax Amount = \$0.00 Total = \$64.71 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$64.71		
Invoice# 197811 \$20.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DOLRTREE 3088 00030882-SILLY STRING- SUMMER PLAYGROUNDS 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$20.00		
Invoice# 197812 \$11.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-KEYS MADE-WED.NIGHT BAND CONCERTS G 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 211-4-4150-4203 Operating Supplies / Equipment <\$5000 \$11.94		
Invoice# 197813 \$19.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-NOTEBOOKS-SUMMER PLAYGROUNDS 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$19.92		
Invoice# 197814 \$8.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-NOTEBOOKS-SUMMER PLAYGROUNDS 1.00@ \$8.0400 Each Net Amount = \$8.04 Tax Amount = \$0.00 Total = \$8.04 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$8.04		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197815 \$41.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-STEEL PEGS/ BABY BATH SOAP-PLAYGROU 1.00@ \$41.9800 Each Net Amount = \$41.98 Tax Amount = \$0.00 Total = \$41.98 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$41.98		
Invoice# 197816 \$100.36 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRECISION DYNAMICS CORP-WRISTBANDS-SUMMER PLAYGROUNDS 1.00@ \$100.3600 Each Net Amount = \$100.36 Tax Amount = \$0.00 Total = \$100.36 211-4-4150-4203 Operating Supplies / Equipment <\$5000 \$100.36		
Invoice# 197817 \$111.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-ARTS & CRAFTS SUPPLIES - PLAYGROUND 1.00@ \$111.8800 Each Net Amount = \$111.88 Tax Amount = \$0.00 Total = \$111.88 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$111.88		
Invoice# 197818 \$15.21 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MICHAELS STORES 4725-CLAY POTS- SUMMER PLAYGROUNDS 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$15.21		
Invoice# 197819 \$28.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DOLRTREE 3088 00030882-NOODLES/POP ROCKS-PLAYGROUNDS 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$28.00		
Invoice# 197820 \$44.39 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HOBBY-LOBBY #0026-ARTS & CRAFTS - PLAYGROUNDS 1.00@ \$44.3900 Each Net Amount = \$44.39 Tax Amount = \$0.00 Total = \$44.39 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$44.39		
Invoice# 197821 \$15.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DOLRTREE 3088 00030882-MARBLES/SHAVING CREAM-PLAYGROUNDS 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$15.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197822 \$16.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-BABY POOLS-SUMMER PLAYGROUNDS 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$16.00		
Invoice# 197823 \$73.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HOBBY-LOBBY #0026-ARTS & CRAFTS - PLAYGROUNDS 1.00@ \$73.2800 Each Net Amount = \$73.28 Tax Amount = \$0.00 Total = \$73.28 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$73.28		
Invoice# 197824 \$46.79 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-TIE DYE SUPPLUES- PLAYGROUNDS 1.00@ \$46.7900 Each Net Amount = \$46.79 Tax Amount = \$0.00 Total = \$46.79 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$46.79		
Invoice# 197825 \$199.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-TOOLS FOR PIPE CREW 1.00@ \$199.9900 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99 501-7-7610-4020 Supplies / Tools \$199.99		
Invoice# 197826 \$29.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-COOLER FOR UNIT 220 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$29.99		
Invoice# 197827 \$59.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DOUGS AUTOMOTIVE AND ALIG-ALIGNMENT FOR UNIT 059 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 504-3-3210-2550 R & M / Commercial Repairs \$59.95		
Invoice# 197828 \$436.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DOUBLE CHECK COMPANY I-REPAIRED TANK GUAGE WAKARUSA 1.00@ \$436.0500 Each Net Amount = \$436.05 Tax Amount = \$0.00 Total = \$436.05 504-3-3210-2550 R & M / Commercial Repairs \$436.05		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197829 \$160.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 197830 \$134.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TASK FORCE TIPS INC-PARTS FOR UNIT 648 1.00@ \$134.4700 Each Net Amount = \$134.47 Tax Amount = \$0.00 Total = \$134.47 504-3-3210-4721 Cost of Sales / Parts \$134.47		
Invoice# 197831 \$88.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUMMIT TRUCK GROUP-TOOL ALLOWANCE WHIT GEIRKE 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 504-3-3210-4020 Supplies / Tools \$88.00		
Invoice# 197832 \$156.27 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE CRYSTAL CLEAN-SOLVENT CLEANER 1.00@ \$156.2700 Each Net Amount = \$156.27 Tax Amount = \$0.00 Total = \$156.27 504-3-3210-4033 Supplies / Other Consumable Supplies \$156.27		
Invoice# 197833 \$187.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES 1.00@ \$187.9100 Each Net Amount = \$187.91 Tax Amount = \$0.00 Total = \$187.91 504-3-3210-4033 Supplies / Other Consumable Supplies \$187.91		
Invoice# 197834 \$130.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MOBILE LOCKSMITH-REKEY LOCK CYLINDERS 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 504-3-3210-2550 R & M / Commercial Repairs \$130.00		
Invoice# 197835 \$396.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUMMIT TRUCK GROUP-REPAIRS TO UNIT 445 1.00@ \$396.7500 Each Net Amount = \$396.75 Tax Amount = \$0.00 Total = \$396.75 504-3-3210-2550 R & M / Commercial Repairs \$396.75		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197836 \$411.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WALKER TOWEL & UNIFORM-UNIFORM RENTAL 1.00@ \$411.0400 Each Net Amount = \$411.04 Tax Amount = \$0.00 Total = \$411.04 504-3-3210-2328 Other / Uniform Rental \$411.04		
Invoice# 197837 \$160.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 197838 \$225.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SAFELITE AUTOGLASS-WINDSHEILD REPLACEMENT 071 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 504-3-3210-2550 R & M / Commercial Repairs \$225.00		
Invoice# 197839 \$63.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DC TOOL & SUPPLY-TOOL ALLOWANCE WHIT GEHRKE 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 504-3-3210-4020 Supplies / Tools \$63.00		
Invoice# 197840 \$14.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DC TOOL & SUPPLY-TOOL ALLOWANCE TERRY CRON 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 504-3-3210-4020 Supplies / Tools \$14.00		
Invoice# 197841 \$219.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAIRD NOLLER AUTOMOTIVE-REPAIRS TO UNIT 154 1.00@ \$219.3400 Each Net Amount = \$219.34 Tax Amount = \$0.00 Total = \$219.34 504-3-3210-2550 R & M / Commercial Repairs \$219.34		
Invoice# 197842 \$160.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197843 \$877.22 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FOLEY EQUIPMENT 24-REPAIRS TO UNIT 6202 1.00@ \$877.2200 Each Net Amount = \$877.22 Tax Amount = \$0.00 Total = \$877.22 504-3-3210-2550 R & M / Commercial Repairs \$877.22		
Invoice# 197844 \$981.83 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-REPAIRS TO UNIT 647 1.00@ \$981.8300 Each Net Amount = \$981.83 Tax Amount = \$0.00 Total = \$981.83 504-3-3210-2550 R & M / Commercial Repairs \$981.83		
Invoice# 197845 \$983.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FOLEY EQUIPMENT 24-REPAIRS TO UNIT 790 1.00@ \$983.4900 Each Net Amount = \$983.49 Tax Amount = \$0.00 Total = \$983.49 504-3-3210-2550 R & M / Commercial Repairs \$983.49		
Invoice# 197846 \$200.53 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SAFELITE AUTOGLASS-GLASS REPAIR TO UNIT 414 1.00@ \$200.5300 Each Net Amount = \$200.53 Tax Amount = \$0.00 Total = \$200.53 504-3-3210-2550 R & M / Commercial Repairs \$200.53		
Invoice# 197847 \$475.13 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS CITY PETERBILT-PARTS FOR UNIT 413 1.00@ \$475.1300 Each Net Amount = \$475.13 Tax Amount = \$0.00 Total = \$475.13 504-3-3210-4721 Cost of Sales / Parts \$475.13		
Invoice# 197848 \$493.89 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS CITY PETERBILT-PARTS FOR UNIT 413 1.00@ \$493.8900 Each Net Amount = \$493.89 Tax Amount = \$0.00 Total = \$493.89 504-3-3210-4721 Cost of Sales / Parts \$493.89		
Invoice# 197849 \$312.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HILLCREST WRECKER/GARAGE-TOWED UNIT 2607 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 504-3-3210-2550 R & M / Commercial Repairs \$312.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197850 \$-33.86 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-REFUND FOR INCORRECT CHARGE 1.00@ \$-33.8600 Each Net Amount = \$-33.86 Tax Amount = \$0.00 Total = \$-33.86 504-3-3210-4033 Supplies / Other Consumable Supplies \$-33.86		
Invoice# 197851 \$85.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RESTOCKIT ACQUISITIONS-CONSUMABLE SUPPLIES 1.00@ \$85.9100 Each Net Amount = \$85.91 Tax Amount = \$0.00 Total = \$85.91 504-3-3210-4033 Supplies / Other Consumable Supplies \$85.91		
Invoice# 197852 \$209.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-GATORAIDE 1.00@ \$209.5800 Each Net Amount = \$209.58 Tax Amount = \$0.00 Total = \$209.58 504-3-3210-4033 Supplies / Other Consumable Supplies \$209.58		
Invoice# 197853 \$423.08 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-GATORAIDE 1.00@ \$423.0800 Each Net Amount = \$423.08 Tax Amount = \$0.00 Total = \$423.08 504-3-3210-4033 Supplies / Other Consumable Supplies \$423.08		
Invoice# 197854 \$33.71 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DALE WILLEY AUTOMOTIVE-PARTS FOR UNIT 680 1.00@ \$33.7100 Each Net Amount = \$33.71 Tax Amount = \$0.00 Total = \$33.71 504-3-3210-4721 Cost of Sales / Parts \$33.71		
Invoice# 197855 \$35.81 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE UPS STORE 5707-SHIPPING 1.00@ \$35.8100 Each Net Amount = \$35.81 Tax Amount = \$0.00 Total = \$35.81 504-3-3210-2324 Other / Freight \$35.81		
Invoice# 197856 \$322.02 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SWAN ENGINEERING AND S-PARTS FOR STOCK 1.00@ \$322.0200 Each Net Amount = \$322.02 Tax Amount = \$0.00 Total = \$322.02 504-3-3210-4721 Cost of Sales / Parts \$322.02		
Invoice# 197857 \$36.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 INTL CODE COUNCIL INC-IBC/IRC TURBO TABS QUEEN/SMALTER 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-1-1034-4044 Supplies / Books \$36.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197858 \$121.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRAXAIR #4NM-SHOP SUPPLIES 1.00@ \$121.4300 Each Net Amount = \$121.43 Tax Amount = \$0.00 Total = \$121.43 501-7-7210-2531 R & M / Machinery & Equipment \$121.43		
Invoice# 197859 \$99.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-GATORADE WATER 1.00@ \$99.5000 Each Net Amount = \$99.50 Tax Amount = \$0.00 Total = \$99.50 501-1-1069-4001 Supplies / Office Supplies \$99.50		
Invoice# 197860 \$198.66 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GRNDSTND SPRTSWRGLASSWR-EMBROIDERY FOR OFFICE STAFF CLOTHIN 1.00@ \$198.6600 Each Net Amount = \$198.66 Tax Amount = \$0.00 Total = \$198.66 501-1-1069-4001 Supplies / Office Supplies \$198.66		
Invoice# 197861 \$6.32 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-FASTENERS FOR HANDHELDS 1.00@ \$6.3200 Each Net Amount = \$6.32 Tax Amount = \$0.00 Total = \$6.32 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$6.32		
Invoice# 197862 \$6.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MOBILE LOCKSMITH-KEYS FOR OFFICE 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 501-1-1069-4001 Supplies / Office Supplies \$6.00		
Invoice# 197863 \$104.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #5219-GATORADE WATER 1.00@ \$104.6000 Each Net Amount = \$104.60 Tax Amount = \$0.00 Total = \$104.60 501-1-1069-4001 Supplies / Office Supplies \$104.60		
Invoice# 197864 \$357.36 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KOHLS #0330-SHIRTS FOR FIELD STAFF 1.00@ \$357.3600 Each Net Amount = \$357.36 Tax Amount = \$0.00 Total = \$357.36 501-1-1069-4242 Apparel Allowances / Uniforms \$357.36		
Invoice# 197865 \$161.83 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JCPENNEY 2729-CLOTHES FOR METER READERS 1.00@ \$161.8300 Each Net Amount = \$161.83 Tax Amount = \$0.00 Total = \$161.83 501-1-1069-4242 Apparel Allowances / Uniforms \$161.83		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197866 \$187.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KOHL'S #0330-CLOTHES FOR METER READERS 1.00@ \$187.8800 Each Net Amount = \$187.88 Tax Amount = \$0.00 Total = \$187.88 501-1-1069-4242 Apparel Allowances / Uniforms \$187.88		
Invoice# 197867 \$-8.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-TAX CREDITED BACK TO CARD 1.00@ \$-8.1200 Each Net Amount = \$-8.12 Tax Amount = \$0.00 Total = \$-8.12 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$-8.12		
Invoice# 197868 \$8.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-ITEM WITH TAX SEE CREDIT THIS STATE 1.00@ \$8.1200 Each Net Amount = \$8.12 Tax Amount = \$0.00 Total = \$8.12 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$8.12		
Invoice# 197869 \$7.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-TOP SOIL WITHOUT THE TAX 1.00@ \$7.4700 Each Net Amount = \$7.47 Tax Amount = \$0.00 Total = \$7.47 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$7.47		
Invoice# 197870 \$227.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-CARBIDE TIPS AND SAW KIT 1.00@ \$227.9100 Each Net Amount = \$227.91 Tax Amount = \$0.00 Total = \$227.91 505-3-3910-4020 Supplies / Tools \$227.91		
Invoice# 197871 \$117.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SIGN DSIGN-SIGNS FOR MUTT RUN 1.00@ \$117.0000 Each Net Amount = \$117.00 Tax Amount = \$0.00 Total = \$117.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$117.00		
Invoice# 197872 \$36.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HEETCO INC - KANSAS-PROPANE 1.00@ \$36.9000 Each Net Amount = \$36.90 Tax Amount = \$0.00 Total = \$36.90 001-4-4040-2531 R & M / Machinery & Equipment \$36.90		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197873 \$98.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-CHAIN LINK FENCE 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 001-4-4040-4015 Supplies / Hardware/Steel Supplies \$98.00		
Invoice# 197874 \$45.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SIGN DSIGN-SIGNS FOR MUTT RUN 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$45.00		
Invoice# 197875 \$66.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-PRINTER CARTRIDGES 1.00@ \$66.9900 Each Net Amount = \$66.99 Tax Amount = \$0.00 Total = \$66.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$66.99		
Invoice# 197876 \$96.66 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$96.6600 Each Net Amount = \$96.66 Tax Amount = \$0.00 Total = \$96.66 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$96.66		
Invoice# 197877 \$10.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MISC SUPPLIES FOR DRAINAGE PROJECT 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$10.96		
Invoice# 197878 \$5.35 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-FAUCET HANDLE 1.00@ \$5.3500 Each Net Amount = \$5.35 Tax Amount = \$0.00 Total = \$5.35 001-4-4040-4060 Supplies / Plumbing supplies \$5.35		
Invoice# 197879 \$70.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 D & D TIRE INC-TIRES 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-4-4040-2531 R & M / Machinery & Equipment \$70.00		
Invoice# 197880 \$20.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SIGN DSIGN-SIGNS FOR SHOP 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$20.00		
Invoice# 197881 \$990.76 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-POST FOR BOCCA BALL COURTS 1.00@ \$990.7600 Each Net Amount = \$990.76 Tax Amount = \$0.00 Total = \$990.76 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$990.76		
Invoice# 197882 \$1,000.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UNITED RENTALS #018369-COMPRESSOR RENT FOR CRACK SEALING 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$1,000.00		
Invoice# 197883 \$800.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 197884 \$34.02 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTHEFFER COMPANY INC-HOSE CONNECTORS FOR SPRAYING 1.00@ \$34.0200 Each Net Amount = \$34.02 Tax Amount = \$0.00 Total = \$34.02 001-3-3000-2531 R & M / Machinery & Equipment \$34.02		
Invoice# 197885 \$185.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-OIL COOLER UNIT 994 1.00@ \$185.3800 Each Net Amount = \$185.38 Tax Amount = \$0.00 Total = \$185.38 001-3-3000-2532 R & M / Motor Vehicle Repairs \$185.38		
Invoice# 197886 \$25.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00001404-PARTS FOR LEVEE TRUCK 1.00@ \$25.9700 Each Net Amount = \$25.97 Tax Amount = \$0.00 Total = \$25.97 001-3-3000-2532 R & M / Motor Vehicle Repairs \$25.97		
Invoice# 197887 \$44.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TRACTOR SUPPLY #1411-CLEVIS PINS FOR TOWING 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 001-3-3000-2532 R & M / Motor Vehicle Repairs \$44.95		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197888 \$4.59 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-SCREW PINS FOR CLEVIS 1.00@ \$4.5900 Each Net Amount = \$4.59 Tax Amount = \$0.00 Total = \$4.59 001-3-3000-2532 R & M / Motor Vehicle Repairs \$4.59		
Invoice# 197889 \$16.54 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-CAR FAN FOR TRACTOR 1.00@ \$16.5400 Each Net Amount = \$16.54 Tax Amount = \$0.00 Total = \$16.54 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$16.54		
Invoice# 197890 \$31.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-UNIT 994 REPAIR 1.00@ \$31.2400 Each Net Amount = \$31.24 Tax Amount = \$0.00 Total = \$31.24 001-3-3000-2532 R & M / Motor Vehicle Repairs \$31.24		
Invoice# 197891 \$86.87 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-DIFFERENCE ON PRICE OF OIL COOLER U 1.00@ \$86.8700 Each Net Amount = \$86.87 Tax Amount = \$0.00 Total = \$86.87 001-3-3000-2532 R & M / Motor Vehicle Repairs \$86.87		
Invoice# 197892 \$5.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-U BOLTS FOR REPAIR ON LEVEE 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$5.98		
Invoice# 197893 \$985.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *LONE PINE AG-SERVICES-CHEMICALS FOR VEGETATION CONTROL LE 1.00@ \$985.9100 Each Net Amount = \$985.91 Tax Amount = \$0.00 Total = \$985.91 001-3-3070-4008 Supplies / Chemicals \$985.91		
Invoice# 197894 \$18.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HEETCO INC - KANSAS-MISC SUPPLIES 1.00@ \$18.9000 Each Net Amount = \$18.90 Tax Amount = \$0.00 Total = \$18.90 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$18.90		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197895 \$39.39 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 197896 \$46.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SHERWIN WILLIAMS #7218-PAINT 1.00@ \$46.2000 Each Net Amount = \$46.20 Tax Amount = \$0.00 Total = \$46.20 001-4-4030-4007 Supplies / Paint/Paint Supplies \$46.20		
Invoice# 197897 \$117.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-DINNER FOR CC STUDY SESSION/CC MTG 1.00@ \$117.8800 Each Net Amount = \$117.88 Tax Amount = \$0.00 Total = \$117.88 001-1-1010-2040 Public Relations / Receptions & Meals \$117.88		
Invoice# 197898 \$115.14 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-MISC OFFICE SUPPLIES - CMO 1.00@ \$115.1400 Each Net Amount = \$115.14 Tax Amount = \$0.00 Total = \$115.14 001-1-1020-4001 Supplies / Office Supplies \$115.14		
Invoice# 197899 \$7.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-MISC OFFICE SUPPLIES - CMO 1.00@ \$7.2000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20 001-1-1020-4001 Supplies / Office Supplies \$7.20		
Invoice# 197900 \$166.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHILIS #223-DINNER FOR CC STUDY SESSION/CC MTG 1.00@ \$166.7000 Each Net Amount = \$166.70 Tax Amount = \$0.00 Total = \$166.70 001-1-1010-2040 Public Relations / Receptions & Meals \$166.70		
Invoice# 197901 \$118.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WHEATFIELDS BAKERY CAFE-LUNCHEON MEETING 1.00@ \$118.8000 Each Net Amount = \$118.80 Tax Amount = \$0.00 Total = \$118.80 001-1-1020-2040 Public Relations / Receptions & Meals \$118.80		
Invoice# 197902 \$66.35 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SANDBAR SUBS-DINNER FOR CC STUDY SESSION/CC MTG 1.00@ \$66.3500 Each Net Amount = \$66.35 Tax Amount = \$0.00 Total = \$66.35 001-1-1010-2040 Public Relations / Receptions & Meals \$66.35		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197903 \$50.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PFAW - FOUNDATION-FARMER REGISTRATION YEO CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1010-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 197904 \$300.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PFAW - FOUNDATION-FARMER HOTEL FOR YEO CONFERENCE 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-1-1010-2023 Travel / Meals & Lodging \$300.00		
Invoice# 197905 \$271.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SOUTHWES 5262116972398-FARMER AIRFARE TO DC FOR YEO CONF. 1.00@ \$271.0000 Each Net Amount = \$271.00 Tax Amount = \$0.00 Total = \$271.00 001-1-1010-2022 Travel / Other Transportation \$271.00		
Invoice# 197906 \$12.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SOUTHWES 5260668440578-FARMER EARLY BIRD CHECK IN 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-1-1010-2022 Travel / Other Transportation \$12.50		
Invoice# 197907 \$12.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SOUTHWES 5260668440579-FARMER EARLY BIRD CHECK IN 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-1-1010-2022 Travel / Other Transportation \$12.50		
Invoice# 197908 \$115.13 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MINSKYS PIZZA-DINNER FOR CC STUDY SESSION/CC MTG 1.00@ \$115.1300 Each Net Amount = \$115.13 Tax Amount = \$0.00 Total = \$115.13 001-1-1010-2040 Public Relations / Receptions & Meals \$115.13		
Invoice# 197909 \$70.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-MISC OFFICE SUPPLIES - LEGAL 1.00@ \$70.4000 Each Net Amount = \$70.40 Tax Amount = \$0.00 Total = \$70.40 001-1-1080-4001 Supplies / Office Supplies \$70.40		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197910 \$12.14 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-MISC OFFICE SUPPLIES - LEGAL 1.00@ \$12.1400 Each Net Amount = \$12.14 Tax Amount = \$0.00 Total = \$12.14 001-1-1080-4001 Supplies / Office Supplies \$12.14		
Invoice# 197911 \$-27.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FBI RETAIL STO12010070-REFUND ON NATIONAL ACADEMY UNIFORM 1.00@ \$-27.0000 Each Net Amount = \$-27.00 Tax Amount = \$0.00 Total = \$-27.00 001-2-2120-2030 Educational / Conferences & Seminars \$-27.00		
Invoice# 197912 \$69.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAWA 689 00006890-FUEL FOR RETURN TRIP FROM NATIONAL 1.00@ \$69.2300 Each Net Amount = \$69.23 Tax Amount = \$0.00 Total = \$69.23 001-2-2120-2030 Educational / Conferences & Seminars \$69.23		
Invoice# 197913 \$55.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAWA 664 00006643-FUEL FOR RETURN TRIP FROM NATIONAL 1.00@ \$55.1200 Each Net Amount = \$55.12 Tax Amount = \$0.00 Total = \$55.12 001-2-2120-2030 Educational / Conferences & Seminars \$55.12		
Invoice# 197914 \$11.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PANERA BREAD #910-DINNER FOR NATIONAL ACADEMY TRIP 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 001-2-2120-2030 Educational / Conferences & Seminars \$11.20		
Invoice# 197915 \$80.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SPEEDWAY 09635 FRA-FUEL FOR RETURN TRIP FROM NATIONAL 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-2-2120-2030 Educational / Conferences & Seminars \$80.00		
Invoice# 197916 \$57.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 QT 654 06006548-FUEL FOR RETURN TRIP FROM NATIONAL 1.00@ \$57.5000 Each Net Amount = \$57.50 Tax Amount = \$0.00 Total = \$57.50 001-2-2120-2030 Educational / Conferences & Seminars \$57.50		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197917 \$130.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FAIRFIELD INN & STES WENT-HOTEL FOR TRIP HOME FROM NATIONAL A 1.00@ \$130.4700 Each Net Amount = \$130.47 Tax Amount = \$0.00 Total = \$130.47 001-2-2120-2030 Educational / Conferences & Seminars \$130.47		
Invoice# 197918 \$14.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE TUNNEL WASH-CARWASH OF PATROL VEHICLE 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-2-2120-2135 Service Contracts / Other Service Contracts \$14.00		
Invoice# 197919 \$604.15 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-COFFEEHOUSE CATERING 1.00@ \$604.1500 Each Net Amount = \$604.15 Tax Amount = \$0.00 Total = \$604.15 211-4-4140-2135 Service Contracts / Other Service Contracts \$604.15		
Invoice# 197920 \$234.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *PRIDE PROMOTIONS-STAFF SHIRTS 1.00@ \$234.0000 Each Net Amount = \$234.00 Tax Amount = \$0.00 Total = \$234.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$234.00		
Invoice# 197921 \$192.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TIMEVALUE SOFTWARE-AMORTIZATION SOFTWARE 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 001-1-1060-4004 Supplies / Software \$192.00		
Invoice# 197922 \$85.32 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AUTHORIZENET-CREDIT CARD AUTHORIZATION 1.00@ \$85.3200 Each Net Amount = \$85.32 Tax Amount = \$0.00 Total = \$85.32 503-2-2320-2135 Service Contracts / Other Service Contracts \$85.32		
Invoice# 197923 \$15.61 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AUTHORIZENET-CREDIT CARD AUTHORIZATION 1.00@ \$15.6100 Each Net Amount = \$15.61 Tax Amount = \$0.00 Total = \$15.61 503-2-2320-2135 Service Contracts / Other Service Contracts \$15.61		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197924 \$120.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PAYPAL EBAY MARKTPLC USD-HAND STRAPS FOR PARKING TICKET WRIT 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 503-2-2320-4209 Operating Supplies / Other \$120.00		
Invoice# 197925 \$178.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE PARKING ZONE-CHALK STICKS FOR PARKING 1.00@ \$178.7500 Each Net Amount = \$178.75 Tax Amount = \$0.00 Total = \$178.75 503-2-2320-4209 Operating Supplies / Other \$178.75		
Invoice# 197926 \$39.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DICKS SPORTING GOODS1163-AMMO CANS TO HOLD TRAINING AIDS 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$39.96		
Invoice# 197927 \$27.36 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PILOT-FUEL 1.00@ \$27.3600 Each Net Amount = \$27.36 Tax Amount = \$0.00 Total = \$27.36 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$27.36		
Invoice# 197928 \$199.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DICKS SPORTING GOODS1163-SAFE FOR TRAINING AIDS 1.00@ \$199.9700 Each Net Amount = \$199.97 Tax Amount = \$0.00 Total = \$199.97 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$199.97		
Invoice# 197929 \$43.45 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-K-9 TRAINING AIDS 1.00@ \$43.4500 Each Net Amount = \$43.45 Tax Amount = \$0.00 Total = \$43.45 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$43.45		
Invoice# 197930 \$90.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ANIMAL HOSPITAL OF LAWREN-K-9 CARE 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$90.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197931 \$219.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RAY ALLEN MANUFACTURING-K-9 ITEMS 1.00@ \$219.9500 Each Net Amount = \$219.95 Tax Amount = \$0.00 Total = \$219.95 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$219.95		
Invoice# 197932 \$154.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE SIGN UP-SIGNS FOR GARAGE. 1.00@ \$154.0000 Each Net Amount = \$154.00 Tax Amount = \$0.00 Total = \$154.00 001-3-3040-2536 VPG15 R & M / Building Repairs \$154.00		
Invoice# 197933 \$140.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTERN EXTRALITE LAWRE-ELECTRICAL SUPPLY. 1.00@ \$140.9400 Each Net Amount = \$140.94 Tax Amount = \$0.00 Total = \$140.94 001-3-3040-4012 NHPG15 Supplies / Electrical Supplies \$140.94		
Invoice# 197934 \$586.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GENERAL AUTOMATIC SPRINKL-REPAIR TO SPRINKLER LINE. 1.00@ \$586.0000 Each Net Amount = \$586.00 Tax Amount = \$0.00 Total = \$586.00 001-3-3040-2536 NHPG15 R & M / Building Repairs \$586.00		
Invoice# 197935 \$21.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-SHOP SUPPLY 1.00@ \$21.4700 Each Net Amount = \$21.47 Tax Amount = \$0.00 Total = \$21.47 001-3-3040-4014 NHPG15 Supplies / Lumber \$21.47		
Invoice# 197936 \$43.86 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FASTENAL COMPANY01-HARDWARE SUPPLY 1.00@ \$43.8600 Each Net Amount = \$43.86 Tax Amount = \$0.00 Total = \$43.86 001-3-3040-4014 DTE15 Supplies / Lumber \$43.86		
Invoice# 197937 \$11.35 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FASTENAL COMPANY01-HARDWARE SUPPLY. 1.00@ \$11.3500 Each Net Amount = \$11.35 Tax Amount = \$0.00 Total = \$11.35 001-3-3040-4014 DTE15 Supplies / Lumber \$11.35		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197938 \$25.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-WATER & DRINKS 1.00@ \$25.9400 Each Net Amount = \$25.94 Tax Amount = \$0.00 Total = \$25.94 001-3-3040-4001 AIR15 Supplies / Office Supplies \$25.94		
Invoice# 197939 \$3.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR. 1.00@ \$3.5000 Each Net Amount = \$3.50 Tax Amount = \$0.00 Total = \$3.50 001-3-3040-2531 VPG15 R & M / Machinery & Equipment \$3.50		
Invoice# 197940 \$800.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GENERAL AUTOMATIC SPRINKL-BUILDING REPAIR 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-3-3040-2536 NHPG15 R & M / Building Repairs \$800.00		
Invoice# 197941 \$13.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTERN EXTRALITE LAWRE-ELECTRICAL SUPPLY. 1.00@ \$13.4000 Each Net Amount = \$13.40 Tax Amount = \$0.00 Total = \$13.40 001-3-3040-4012 NHPG15 Supplies / Electrical Supplies \$13.40		
Invoice# 197942 \$35.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-WATER & DRINKS 1.00@ \$35.2800 Each Net Amount = \$35.28 Tax Amount = \$0.00 Total = \$35.28 001-3-3040-4001 VPG15 Supplies / Office Supplies \$35.28		
Invoice# 197943 \$42.31 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SPECTRUM PAINT #13-PAINT & SUPPLY. 1.00@ \$42.3100 Each Net Amount = \$42.31 Tax Amount = \$0.00 Total = \$42.31 001-3-3040-4007 NHPG15 Supplies / Paint/Paint Supplies \$42.31		
Invoice# 197944 \$23.66 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-PAINT 1.00@ \$23.6600 Each Net Amount = \$23.66 Tax Amount = \$0.00 Total = \$23.66 001-3-3040-4007 VPG15 Supplies / Paint/Paint Supplies \$23.66		
Invoice# 197945 \$10.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-PAINT 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 001-3-3040-4007 VPG15 Supplies / Paint/Paint Supplies \$10.58		
Invoice# 197946 \$30.80		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-SIGNS 1.00@ \$30.8000 Each Net Amount = \$30.80 Tax Amount = \$0.00 Total = \$30.80 001-3-3040-2536 VPG15 R & M / Building Repairs \$30.80		
Invoice# 197947 \$38.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HD SUPPLY FACILITIES MTNC-SIGNS 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-3-3040-2536 VPG15 R & M / Building Repairs \$38.00		
Invoice# 197948 \$315.87 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SHERWIN WILLIAMS #7218-PAINT 1.00@ \$315.8700 Each Net Amount = \$315.87 Tax Amount = \$0.00 Total = \$315.87 001-3-3040-4007 RFPG15 Supplies / Paint/Paint Supplies \$315.87		
Invoice# 197949 \$216.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HD SUPPLY FACILITIES MTNC-SIGNS 1.00@ \$216.6000 Each Net Amount = \$216.60 Tax Amount = \$0.00 Total = \$216.60 001-3-3040-2536 VPG15 R & M / Building Repairs \$216.60		
Invoice# 197950 \$54.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHLN LAWRENCE 48-TARPS FOR INCIDENT OVERHAULS 1.00@ \$54.3400 Each Net Amount = \$54.34 Tax Amount = \$0.00 Total = \$54.34 001-2-2200-4020 Supplies / Tools \$54.34		
Invoice# 197951 \$38.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHECKERS-PRODUCE DAIRY APLE SAUCE ANIMAL FOO 1.00@ \$38.3400 Each Net Amount = \$38.34 Tax Amount = \$0.00 Total = \$38.34 211-4-4170-4031 Supplies / Animal Food & Supplies \$38.34		
Invoice# 197952 \$16.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-KITCHEN BRUSH CABLE TIE BUCKET 1.00@ \$16.4700 Each Net Amount = \$16.47 Tax Amount = \$0.00 Total = \$16.47 211-4-4170-4031 Supplies / Animal Food & Supplies \$16.47		
Invoice# 197953 \$45.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PETSMART INC 2473-REPTILE BEDDING WOOD BEDDING REPTIL 1.00@ \$45.4900 Each Net Amount = \$45.49 Tax Amount = \$0.00 Total = \$45.49 211-4-4170-4031 Supplies / Animal Food & Supplies \$45.49		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSHELN LAWRENCE 48-GUMMY WORM BIRD SEED EAR CORN 1.00@ \$28.5600 Each Net Amount = \$28.56 Tax Amount = \$0.00 Total = \$28.56 211-4-4170-4031 Supplies / Animal Food & Supplies \$28.56		
Invoice# 197955 \$14.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USPS 19501795522206981-STAMPS 1.00@ \$14.7000 Each Net Amount = \$14.70 Tax Amount = \$0.00 Total = \$14.70 211-4-4170-4031 Supplies / Animal Food & Supplies \$14.70		
Invoice# 197956 \$68.32 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PETCO 863 63508634-GENIEPIG CHOW PARROT FOOD CRICET FO 1.00@ \$68.3200 Each Net Amount = \$68.32 Tax Amount = \$0.00 Total = \$68.32 211-4-4170-4031 Supplies / Animal Food & Supplies \$68.32		
Invoice# 197957 \$101.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHECKERS-DAIRY GROCERY PAPER TOWLES FRUITES 1.00@ \$101.2500 Each Net Amount = \$101.25 Tax Amount = \$0.00 Total = \$101.25 211-4-4170-4031 Supplies / Animal Food & Supplies \$101.25		
Invoice# 197958 \$22.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-WATER HOSE FREESIAS MIX 1.00@ \$22.9800 Each Net Amount = \$22.98 Tax Amount = \$0.00 Total = \$22.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$22.98		
Invoice# 197959 \$49.45 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PETCO 863 63508634-NIGHT CRAWLER SHED-EASE RETIAL CAL 1.00@ \$49.4500 Each Net Amount = \$49.45 Tax Amount = \$0.00 Total = \$49.45 211-4-4170-4031 Supplies / Animal Food & Supplies \$49.45		
Invoice# 197960 \$62.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHECKERS-DAIRY SPONGE GROCERY DISH LIQ FRUIT 1.00@ \$62.8000 Each Net Amount = \$62.80 Tax Amount = \$0.00 Total = \$62.80 211-4-4170-4031 Supplies / Animal Food & Supplies \$62.80		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197961 \$60.53 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSHELN LAWRENCE 48-CORN CUET BIRD SEED PINE SHAVINGS 1.00@ \$60.5300 Each Net Amount = \$60.53 Tax Amount = \$0.00 Total = \$60.53 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.53		
Invoice# 197962 \$49.62 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PET WORLD - LAWRENCE-MOUSE AND RAT FOOD GOLDFISH FERRET 1.00@ \$49.6200 Each Net Amount = \$49.62 Tax Amount = \$0.00 Total = \$49.62 211-4-4170-4031 Supplies / Animal Food & Supplies \$49.62		
Invoice# 197963 \$30.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PETCO 863 63508634-NIGHT CRAWLERS BANDIETS PARROT FOOD 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$30.96		
Invoice# 197964 \$108.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHECKERS-DAIRY GROCERY FRUITES VEGGIES ANIMA 1.00@ \$108.1000 Each Net Amount = \$108.10 Tax Amount = \$0.00 Total = \$108.10 211-4-4170-4031 Supplies / Animal Food & Supplies \$108.10		
Invoice# 197965 \$7.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HOBBY-LOBBY #0026-CRAFT FOR PROGRAM 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$7.96		
Invoice# 197966 \$42.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSHELN LAWRENCE 48-BIRD SEEDS 1.00@ \$42.9700 Each Net Amount = \$42.97 Tax Amount = \$0.00 Total = \$42.97 211-4-4170-4031 Supplies / Animal Food & Supplies \$42.97		
Invoice# 197967 \$156.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MEDTECH USA INC-WRISTBANDS FOR SPECIAL POPS CAMP 1.00@ \$156.5000 Each Net Amount = \$156.50 Tax Amount = \$0.00 Total = \$156.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$156.50		
Invoice# 197968 \$5.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-IPAD CLASS SUPPLIES 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$5.99		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197969 \$45.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-USB DRIVES FOR DARIN P. 1.00@ \$45.9800 Each Net Amount = \$45.98 Tax Amount = \$0.00 Total = \$45.98 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$45.98		
Invoice# 197970 \$9.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-CELLPHONE CHARGER ERNIE SHAW 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 211-4-4100-2135 Service Contracts / Other Service Contracts \$9.99		
Invoice# 197971 \$210.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MICROTECH COMPUTERS-COMM BUILDING PAIGE OLD OFFICE 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$210.00		
Invoice# 197972 \$35.39 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-WIRELESS CELL CHARGER ERNIE SHAW 1.00@ \$35.3900 Each Net Amount = \$35.39 Tax Amount = \$0.00 Total = \$35.39 211-4-4100-2135 Service Contracts / Other Service Contracts \$35.39		
Invoice# 197973 \$40.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-CABLES FOR HR MICHELLE SPREER 1.00@ \$40.4300 Each Net Amount = \$40.43 Tax Amount = \$0.00 Total = \$40.43 001-1-1053-4001 Supplies / Office Supplies \$40.43		
Invoice# 197974 \$36.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON.COM-BOOK TRAINING JOHN WILLIAMS 1.00@ \$36.4300 Each Net Amount = \$36.43 Tax Amount = \$0.00 Total = \$36.43 001-1-1070-2037 Educational / Other Educational Expense \$36.43		
Invoice# 197975 \$10.63 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-LAPTOP POWER SUPP UTIL SIMON B. 1.00@ \$10.6300 Each Net Amount = \$10.63 Tax Amount = \$0.00 Total = \$10.63 501-7-7410-2420 Communications / Telephone \$10.63		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197976 \$37.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-BATTERIES FOR P&R 1.00@ \$37.9600 Each Net Amount = \$37.96 Tax Amount = \$0.00 Total = \$37.96 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$37.96		
Invoice# 197977 \$64.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-WIRELESS KEY/MOUSE BRANDON M. 1.00@ \$64.9900 Each Net Amount = \$64.99 Tax Amount = \$0.00 Total = \$64.99 001-1-1050-4206 Operating Supplies / Computer Equip < \$5000 \$64.99		
Invoice# 197978 \$-10.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-RETURN MONITOR CABLE MICHELLE SPREE 1.00@ \$-10.5800 Each Net Amount = \$-10.58 Tax Amount = \$0.00 Total = \$-10.58 001-1-1053-4001 Supplies / Office Supplies \$-10.58		
Invoice# 197979 \$95.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-TONER FOR TERESA FERG (EMERGENCY PU 1.00@ \$95.9900 Each Net Amount = \$95.99 Tax Amount = \$0.00 Total = \$95.99 001-1-1060-4001 Supplies / Office Supplies \$95.99		
Invoice# 197980 \$14.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-CABLE IT USE 1.00@ \$14.9500 Each Net Amount = \$14.95 Tax Amount = \$0.00 Total = \$14.95 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$14.95		
Invoice# 197981 \$51.65 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$51.6500 Each Net Amount = \$51.65 Tax Amount = \$0.00 Total = \$51.65 001-1-1030-4001 Supplies / Office Supplies \$51.65		
Invoice# 197982 \$39.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON.COM-BRIAN JIMENEZ STANDING FLOOR MAT 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-1-1030-4001 Supplies / Office Supplies \$39.99		
Invoice# 197983 \$27.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LOWEN CORPORATION-VINYL NUMBERS 1.00@ \$27.8200 Each Net Amount = \$27.82 Tax Amount = \$0.00 Total = \$27.82 504-3-3210-4721 Cost of Sales / Parts \$27.82		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197984 \$-6.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KC BOBCAT-SALES TAX CREDIT 1.00@ \$-6.9900 Each Net Amount = \$-6.99 Tax Amount = \$0.00 Total = \$-6.99 504-3-3210-4721 Cost of Sales / Parts \$-6.99		
Invoice# 197985 \$170.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BATTERIES PLUS 986-LIGHTS 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# 197986 \$215.03 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FACTORY MTR PTS #8-PARTS 1.00@ \$215.0300 Each Net Amount = \$215.03 Tax Amount = \$0.00 Total = \$215.03 504-3-3210-4721 Cost of Sales / Parts \$215.03		
Invoice# 197987 \$98.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTFALL GMC TRUCK PARTS-PARTS FOR 414 1.00@ \$98.2500 Each Net Amount = \$98.25 Tax Amount = \$0.00 Total = \$98.25 504-3-3210-4721 Cost of Sales / Parts \$98.25		
Invoice# 197988 \$398.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CENTRAL POWER SYSTEMS AND-PARTS FOR 924 1.00@ \$398.0500 Each Net Amount = \$398.05 Tax Amount = \$0.00 Total = \$398.05 504-3-3210-4721 Cost of Sales / Parts \$398.05		
Invoice# 197989 \$44.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTFALL GMC TRUCK PARTS-PARTS FOR 414 1.00@ \$44.2000 Each Net Amount = \$44.20 Tax Amount = \$0.00 Total = \$44.20 504-3-3210-4721 Cost of Sales / Parts \$44.20		
Invoice# 197990 \$81.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DIAMOND ROLL-UP DOOR INC-PARTS FOR UNIT 2452 1.00@ \$81.9800 Each Net Amount = \$81.98 Tax Amount = \$0.00 Total = \$81.98 504-3-3210-4721 Cost of Sales / Parts \$81.98		
Invoice# 197991 \$75.19 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTFALL GMC TRUCK PARTS-PARTS FOR 416 1.00@ \$75.1900 Each Net Amount = \$75.19 Tax Amount = \$0.00 Total = \$75.19 504-3-3210-4721 Cost of Sales / Parts \$75.19		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197992 \$600.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MID-AMER.HYDRAULIC REP-PARTS FOR UNIT 288 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# 197993 \$255.45 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 197994 \$50.26 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GRAY MANUFACTURING CO-PARTS 1.00@ \$50.2600 Each Net Amount = \$50.26 Tax Amount = \$0.00 Total = \$50.26 504-3-3210-4721 Cost of Sales / Parts \$50.26		
Invoice# 197995 \$244.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HYSPECO INC-PARTS FOR STOCK 1.00@ \$244.2400 Each Net Amount = \$244.24 Tax Amount = \$0.00 Total = \$244.24 504-3-3210-4721 Cost of Sales / Parts \$244.24		
Invoice# 197996 \$401.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DRAKE SCRUGGS EQUIPMEN-PARTS FOR STOCK 1.00@ \$401.2000 Each Net Amount = \$401.20 Tax Amount = \$0.00 Total = \$401.20 504-3-3210-4721 Cost of Sales / Parts \$401.20		
Invoice# 197997 \$733.42 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KC BOBCAT-PARTS FOR UNIT 313 1.00@ \$733.4200 Each Net Amount = \$733.42 Tax Amount = \$0.00 Total = \$733.42 504-3-3210-4721 Cost of Sales / Parts \$733.42		
Invoice# 197998 \$134.17 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTFALL GMC TRUCK PARTS-PARTS FOR 416 1.00@ \$134.1700 Each Net Amount = \$134.17 Tax Amount = \$0.00 Total = \$134.17 504-3-3210-4721 Cost of Sales / Parts \$134.17		
Invoice# 197999 \$39.26 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CUMMINS CENTRAL PWR 4-PARTS FOR UNIT 432 1.00@ \$39.2600 Each Net Amount = \$39.26 Tax Amount = \$0.00 Total = \$39.26 504-3-3210-4721 Cost of Sales / Parts \$39.26		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198000 \$89.03 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CENTRAL POWER SYSTEMS SER-PARTS FOR STOCK 1.00@ \$89.0300 Each Net Amount = \$89.03 Tax Amount = \$0.00 Total = \$89.03 504-3-3210-4721 Cost of Sales / Parts \$89.03		
Invoice# 198001 \$286.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KC BOBCAT-PARTS FOR UNIT 367 1.00@ \$286.9900 Each Net Amount = \$286.99 Tax Amount = \$0.00 Total = \$286.99 504-3-3210-4721 Cost of Sales / Parts \$286.99		
Invoice# 198002 \$663.89 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ZEP SALES AND SERVICE-FLUIDS 1.00@ \$663.8900 Each Net Amount = \$663.89 Tax Amount = \$0.00 Total = \$663.89 504-3-3210-4721 Cost of Sales / Parts \$663.89		
Invoice# 198003 \$228.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR FIRE AND MED 1.00@ \$228.9900 Each Net Amount = \$228.99 Tax Amount = \$0.00 Total = \$228.99 504-3-3210-4721 Cost of Sales / Parts \$228.99		
Invoice# 198004 \$625.72 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 646 1.00@ \$625.7200 Each Net Amount = \$625.72 Tax Amount = \$0.00 Total = \$625.72 504-3-3210-4721 Cost of Sales / Parts \$625.72		
Invoice# 198005 \$318.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 646 1.00@ \$318.5500 Each Net Amount = \$318.55 Tax Amount = \$0.00 Total = \$318.55 504-3-3210-4721 Cost of Sales / Parts \$318.55		
Invoice# 198006 \$645.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VERMEER GREAT PLAINS INC-PARTS 1.00@ \$645.2400 Each Net Amount = \$645.24 Tax Amount = \$0.00 Total = \$645.24 504-3-3210-4721 Cost of Sales / Parts \$645.24		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198007 \$23.26 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 680 1.00@ \$23.2600 Each Net Amount = \$23.26 Tax Amount = \$0.00 Total = \$23.26 504-3-3210-4721 Cost of Sales / Parts \$23.26		
Invoice# 198008 \$392.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 646 1.00@ \$392.2800 Each Net Amount = \$392.28 Tax Amount = \$0.00 Total = \$392.28 504-3-3210-4721 Cost of Sales / Parts \$392.28		
Invoice# 198009 \$644.07 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 641 1.00@ \$644.0700 Each Net Amount = \$644.07 Tax Amount = \$0.00 Total = \$644.07 504-3-3210-4721 Cost of Sales / Parts \$644.07		
Invoice# 198010 \$103.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 641 1.00@ \$103.7400 Each Net Amount = \$103.74 Tax Amount = \$0.00 Total = \$103.74 504-3-3210-4721 Cost of Sales / Parts \$103.74		
Invoice# 198011 \$57.08 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 641 1.00@ \$57.0800 Each Net Amount = \$57.08 Tax Amount = \$0.00 Total = \$57.08 504-3-3210-4721 Cost of Sales / Parts \$57.08		
Invoice# 198012 \$167.45 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS FOR FIRE AND MED 1.00@ \$167.4500 Each Net Amount = \$167.45 Tax Amount = \$0.00 Total = \$167.45 504-3-3210-4721 Cost of Sales / Parts \$167.45		
Invoice# 198013 \$563.01 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS 1.00@ \$563.0100 Each Net Amount = \$563.01 Tax Amount = \$0.00 Total = \$563.01 504-3-3210-4721 Cost of Sales / Parts \$563.01		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198014 \$645.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONRAD FIRE EQUIPMENT-PARTS 1.00@ \$645.5800 Each Net Amount = \$645.58 Tax Amount = \$0.00 Total = \$645.58 504-3-3210-4721 Cost of Sales / Parts \$645.58		
Invoice# 198015 \$170.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BATTERIES PLUS 986-STOCK BATTERIES 1.00@ \$170.3000 Each Net Amount = \$170.30 Tax Amount = \$0.00 Total = \$170.30 504-3-3210-4721 Cost of Sales / Parts \$170.30		
Invoice# 198016 \$44.19 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTFALL GMC TRUCK PARTS-PARTS FOR UNIT 416 1.00@ \$44.1900 Each Net Amount = \$44.19 Tax Amount = \$0.00 Total = \$44.19 504-3-3210-4721 Cost of Sales / Parts \$44.19		
Invoice# 198017 \$-32.51 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRECISE MRM LLC-CREDIT FOR RETURNED CABLE 1.00@ \$-32.5100 Each Net Amount = \$-32.51 Tax Amount = \$0.00 Total = \$-32.51 504-3-3210-4721 Cost of Sales / Parts \$-32.51		
Invoice# 198018 \$772.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 M&R ELECTRONICS-PARTS FOR DEPT 3515 1.00@ \$772.0000 Each Net Amount = \$772.00 Tax Amount = \$0.00 Total = \$772.00 504-3-3210-4721 Cost of Sales / Parts \$772.00		
Invoice# 198019 \$32.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TEN AND JAYHAWKER-PC AGENDA REVIEW 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-1-1030-2040 Public Relations / Receptions & Meals \$32.00		
Invoice# 198020 \$242.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-BLOWER / LED WORKLIGHTS / POWER INV 1.00@ \$242.2300 Each Net Amount = \$242.23 Tax Amount = \$0.00 Total = \$242.23 501-7-7310-4020 Supplies / Tools \$242.23		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198021 \$175.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-HVAC PARTS 1.00@ \$175.2000 Each Net Amount = \$175.20 Tax Amount = \$0.00 Total = \$175.20 211-4-4190-4209 Operating Supplies / Other \$175.20		
Invoice# 198022 \$-38.57 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OCONNOR COMPANY INC.-TAX CREDIT 1.00@ \$-38.5700 Each Net Amount = \$-38.57 Tax Amount = \$0.00 Total = \$-38.57 001-4-4030-4030 Supplies / Hvac Supplies \$-38.57		
Invoice# 198023 \$479.39 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OCONNOR COMPANY INC.-HVAC PARTS 1.00@ \$479.3900 Each Net Amount = \$479.39 Tax Amount = \$0.00 Total = \$479.39 001-4-4030-4030 Supplies / Hvac Supplies \$479.39		
Invoice# 198024 \$59.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTERN EXTRALITE LAWRE-HVAC PARTS/SUPPLIES 1.00@ \$59.9400 Each Net Amount = \$59.94 Tax Amount = \$0.00 Total = \$59.94 001-4-4030-4030 Supplies / Hvac Supplies \$59.94		
Invoice# 198025 \$21.27 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-HVAC PARTS/SUPPLIES 1.00@ \$21.2700 Each Net Amount = \$21.27 Tax Amount = \$0.00 Total = \$21.27 001-4-4030-4030 Supplies / Hvac Supplies \$21.27		
Invoice# 198026 \$66.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-HVAC PARTS/SUPPLIES-STOCK 1.00@ \$66.6400 Each Net Amount = \$66.64 Tax Amount = \$0.00 Total = \$66.64 001-4-4030-4030 Supplies / Hvac Supplies \$66.64		
Invoice# 198027 \$160.68 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHARLES D JONES LAWRENCE-AIR FILTERS 1.00@ \$160.6800 Each Net Amount = \$160.68 Tax Amount = \$0.00 Total = \$160.68 001-4-4030-4030 Supplies / Hvac Supplies \$160.68		
Invoice# 198028 \$21.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-INSULATION 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$21.98		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198029 \$100.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PATCHEN ELECTRIC & IND-HVAC PARTS 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-4-4030-4030 Supplies / Hvac Supplies \$100.00		
Invoice# 198030 \$22.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PATCHEN ELECTRIC & IND-HVAC PARTS 1.00@ \$22.9600 Each Net Amount = \$22.96 Tax Amount = \$0.00 Total = \$22.96 001-4-4030-4030 Supplies / Hvac Supplies \$22.96		
Invoice# 198031 \$137.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KAW VALLEY GREENHOUSES-LANDSCAPE MATERIALS 1.00@ \$137.7400 Each Net Amount = \$137.74 Tax Amount = \$0.00 Total = \$137.74 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$137.74		
Invoice# 198032 \$78.63 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-MISC SUPPLIES 1.00@ \$78.6300 Each Net Amount = \$78.63 Tax Amount = \$0.00 Total = \$78.63 001-4-4070-2531 R & M / Machinery & Equipment \$78.63		
Invoice# 198033 \$169.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TREAD WARE COM-STATION MAINTENANCE 1.00@ \$169.9500 Each Net Amount = \$169.95 Tax Amount = \$0.00 Total = \$169.95 001-2-2200-2536 R & M / Building Repairs \$169.95		
Invoice# 198034 \$119.37 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$119.3700 Each Net Amount = \$119.37 Tax Amount = \$0.00 Total = \$119.37 001-2-2200-4040 Supplies / Maintenance Supplies \$119.37		
Invoice# 198035 \$5.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 001-2-2200-4040 Supplies / Maintenance Supplies \$5.97		
Invoice# 198036 \$13.66 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-WATER & ICE FOR PATROL 1.00@ \$13.6600 Each Net Amount = \$13.66 Tax Amount = \$0.00 Total = \$13.66 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$13.66		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198037 \$2.29 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-FLY STICKY TRAPS 1.00@ \$2.2900 Each Net Amount = \$2.29 Tax Amount = \$0.00 Total = \$2.29 502-3-3530-4022 YWR15 Supplies / Yard Waste Program \$2.29		
Invoice# 198038 \$39.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0019-CMO CONF RM DRINKS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1020-2040 Public Relations / Receptions & Meals \$39.98		
Invoice# 198039 \$179.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TRACTOR SUPPLY #1411-ROUND UP 1.00@ \$179.9800 Each Net Amount = \$179.98 Tax Amount = \$0.00 Total = \$179.98 501-7-7310-2536 R & M / Building Repairs \$179.98		
Invoice# 198040 \$51.72 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-HAND SOAP 1.00@ \$51.7200 Each Net Amount = \$51.72 Tax Amount = \$0.00 Total = \$51.72 501-7-7310-4013 Supplies / Janitorial Supplies \$51.72		
Invoice# 198041 \$26.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-TOOL BOX FOR UNIT 289 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 501-7-7310-4020 Supplies / Tools \$26.99		
Invoice# 198042 \$49.39 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PAINT 7/8 NUTS 1.00@ \$49.3900 Each Net Amount = \$49.39 Tax Amount = \$0.00 Total = \$49.39 501-7-7310-2536 R & M / Building Repairs \$49.39		
Invoice# 198043 \$254.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EAGLE TRAILER CO. INC-40FT OF 1IN AND 40FT OF 2IN SQUARE 1.00@ \$254.4000 Each Net Amount = \$254.40 Tax Amount = \$0.00 Total = \$254.40 501-7-7310-2536 R & M / Building Repairs \$254.40		
Invoice# 198044 \$65.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-25FT POWER CORD 2 MULTI STRIPS 1.00@ \$65.9700 Each Net Amount = \$65.97 Tax Amount = \$0.00 Total = \$65.97 501-7-7310-2536 R & M / Building Repairs \$65.97		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198045 \$152.27 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PATCHEN ELECTRIC & IND-MOTOR FOR EXHAUST FANS 1.00@ \$152.2700 Each Net Amount = \$152.27 Tax Amount = \$0.00 Total = \$152.27 501-7-7310-2536 R & M / Building Repairs \$152.27		
Invoice# 198046 \$18.62 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PATCHEN ELECTRIC & IND-BELT FOR PRV 1.00@ \$18.6200 Each Net Amount = \$18.62 Tax Amount = \$0.00 Total = \$18.62 501-7-7310-2536 R & M / Building Repairs \$18.62		
Invoice# 198047 \$35.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY-VEE LAWRENCE-GASOLINE FOR MOTORCYCLES 1.00@ \$35.8200 Each Net Amount = \$35.82 Tax Amount = \$0.00 Total = \$35.82 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$35.82		
Invoice# 198048 \$154.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USA BLUE BOOK-RATCHETING VALVE WRENCH 1.00@ \$154.9400 Each Net Amount = \$154.94 Tax Amount = \$0.00 Total = \$154.94 501-7-7610-4020 Supplies / Tools \$154.94		
Invoice# 198049 \$185.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FORTILINE-KANSAS CITY-MANHOLE EXTRACTOR TOOL 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 501-7-7410-4020 Supplies / Tools \$185.00		
Invoice# 198050 \$32.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HD SUPPLY WATERWORKS 344-TAP SLEEVE AND ULTRA SEAL GASKET 1.00@ \$32.9200 Each Net Amount = \$32.92 Tax Amount = \$0.00 Total = \$32.92 501-7-7610-4020 Supplies / Tools \$32.92		
Invoice# 198051 \$109.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USA BLUE BOOK-2 TEE VALVE KEY FOR DSO CREW 1.00@ \$109.4300 Each Net Amount = \$109.43 Tax Amount = \$0.00 Total = \$109.43 501-7-7610-4020 Supplies / Tools \$109.43		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198052 \$200.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FORTILINE-KANSAS CITY-PIPE PLUGS FOR MAIN INSTALLATIONS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7610-4020 Supplies / Tools \$200.00		
Invoice# 198053 \$265.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-MAGNETIC LABEL HOLDERS 1.00@ \$265.7400 Each Net Amount = \$265.74 Tax Amount = \$0.00 Total = \$265.74 501-7-7610-4020 Supplies / Tools \$265.74		
Invoice# 198054 \$146.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USA BLUE BOOK-10 HAND TITE PLUG FOR DSO CREW 1.00@ \$146.8200 Each Net Amount = \$146.82 Tax Amount = \$0.00 Total = \$146.82 501-7-7610-4020 Supplies / Tools \$146.82		
Invoice# 198055 \$683.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NATIONAL DIAMOND ENTERPRI-CONCRETE SAW BLADE 1.00@ \$683.9200 Each Net Amount = \$683.92 Tax Amount = \$0.00 Total = \$683.92 001-3-3000-4508 Construction Materials / Street Maint Programs \$683.92		
Invoice# 198056 \$55.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWEST WORKWEAR - ECO-DUTY GLOVES FOR OFC. KERBY-REPLACEMENT 1.00@ \$55.9900 Each Net Amount = \$55.99 Tax Amount = \$0.00 Total = \$55.99 001-2-2120-4242 Apparel Allowances / Uniforms \$55.99		
Invoice# 198057 \$180.36 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-TOOLS FOR TRUCK 278 1.00@ \$180.3600 Each Net Amount = \$180.36 Tax Amount = \$0.00 Total = \$180.36 501-7-7610-4020 Supplies / Tools \$180.36		
Invoice# 198058 \$42.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EZ GO 74-FUEL FOR K-9 TRAINING 1.00@ \$42.5000 Each Net Amount = \$42.50 Tax Amount = \$0.00 Total = \$42.50 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$42.50		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198059 \$26.69 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PILOT-FUEL FOR K-9 TRAINING 1.00@ \$26.6900 Each Net Amount = \$26.69 Tax Amount = \$0.00 Total = \$26.69 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$26.69		
Invoice# 198060 \$41.15 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 3331-FUEL FOR K-9 TRAINING 1.00@ \$41.1500 Each Net Amount = \$41.15 Tax Amount = \$0.00 Total = \$41.15 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$41.15		
Invoice# 198061 \$27.86 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MENARDS TOPEKA-PVC PIPE FOR K-9 1.00@ \$27.8600 Each Net Amount = \$27.86 Tax Amount = \$0.00 Total = \$27.86 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$27.86		
Invoice# 198062 \$6.63 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USPS 19501605832209603-CERTIFICED LETTER TO KLETC 1.00@ \$6.6300 Each Net Amount = \$6.63 Tax Amount = \$0.00 Total = \$6.63 001-2-2143-2344 Other / Recruitment \$6.63		
Invoice# 198063 \$11.21 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-BULLETIN BOARD/PUSH PINS FOR 36TH A 1.00@ \$11.2100 Each Net Amount = \$11.21 Tax Amount = \$0.00 Total = \$11.21 001-2-2143-2344 Other / Recruitment \$11.21		
Invoice# 198064 \$9.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-HARDWARE 1.00@ \$9.9000 Each Net Amount = \$9.90 Tax Amount = \$0.00 Total = \$9.90 504-3-3210-4721 Cost of Sales / Parts \$9.90		
Invoice# 198065 \$135.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SHERWIN WILLIAMS #7218-PAINT 1.00@ \$135.4700 Each Net Amount = \$135.47 Tax Amount = \$0.00 Total = \$135.47 001-4-4060-4007 Supplies / Paint/Paint Supplies \$135.47		
Invoice# 198066 \$11.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-SUPPLIES 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# 198067 \$40.72		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCCRAY LUMBER AND MILLWOR-CONCRETE MIX 1.00@ \$40.7200 Each Net Amount = \$40.72 Tax Amount = \$0.00 Total = \$40.72 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$40.72		
Invoice# 198068 \$7.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KAW VALLEY INDUSTRIAL INC-FUEL LINE FOR WEEDEATERS 1.00@ \$7.9200 Each Net Amount = \$7.92 Tax Amount = \$0.00 Total = \$7.92 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$7.92		
Invoice# 198069 \$4.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-EPOXY 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$4.99		
Invoice# 198070 \$0.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-CAP FOR DRAIN LINE 1.00@ \$0.9900 Each Net Amount = \$0.99 Tax Amount = \$0.00 Total = \$0.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$0.99		
Invoice# 198071 \$133.51 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MISC SUPPLIES FOR DOWNTOWN TRASH CA 1.00@ \$133.5100 Each Net Amount = \$133.51 Tax Amount = \$0.00 Total = \$133.51 503-4-2340-4209 Operating Supplies / Other \$133.51		
Invoice# 198072 \$177.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE SIGN UP-SIGNS FOR CEMETERY-DOGS ON LEASH 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$177.00		
Invoice# 198073 \$31.29 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCCRAY LUMBER AND MILLWOR-MATERIAL TO SPLICE RAFTER AT BURCHA 1.00@ \$31.2900 Each Net Amount = \$31.29 Tax Amount = \$0.00 Total = \$31.29 001-4-4060-4014 Supplies / Lumber \$31.29		
Invoice# 198074 \$7.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-FASTENERS 1.00@ \$7.4900 Each Net Amount = \$7.49 Tax Amount = \$0.00 Total = \$7.49 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$7.49		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198075 \$184.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TOOLS AND SUPPLIES 1.00@ \$184.2400 Each Net Amount = \$184.24 Tax Amount = \$0.00 Total = \$184.24 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$184.24		
Invoice# 198076 \$31.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-PARTS FOR PLAYGROUND REPAIR 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$31.99		
Invoice# 198077 \$1.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-KEY FOR TOOL ROOM 1.00@ \$1.9900 Each Net Amount = \$1.99 Tax Amount = \$0.00 Total = \$1.99 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$1.99		
Invoice# 198078 \$14.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MOBILE LOCKSMITH-TOOL BOX KEY 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# 198079 \$465.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GALLS INTERN*-CRIME SCENE TAPE 1.00@ \$465.9400 Each Net Amount = \$465.94 Tax Amount = \$0.00 Total = \$465.94 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$465.94		
Invoice# 198080 \$47.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BROWNS SHOE FIT CO 86-BOOT POLISH 1.00@ \$47.7000 Each Net Amount = \$47.70 Tax Amount = \$0.00 Total = \$47.70 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$47.70		
Invoice# 198081 \$-38.67 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-CREDIT FOR 1 BOX OF PAPER 1.00@ \$-38.6700 Each Net Amount = \$-38.67 Tax Amount = \$0.00 Total = \$-38.67 001-1-1065-4001 Supplies / Office Supplies \$-38.67		
Invoice# 198082 \$0.67 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$0.6700 Each Net Amount = \$0.67 Tax Amount = \$0.00 Total = \$0.67 501-1-1069-4001 Supplies / Office Supplies \$0.67		
Invoice# 198083 \$60.52		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$60.5200 Each Net Amount = \$60.52 Tax Amount = \$0.00 Total = \$60.52 001-1-1060-4001 Supplies / Office Supplies \$60.52		
Invoice# 198084 \$2.87 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$2.8700 Each Net Amount = \$2.87 Tax Amount = \$0.00 Total = \$2.87 001-1-1060-4001 Supplies / Office Supplies \$2.87		
Invoice# 198085 \$83.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SMARTSIGN-VEHICLE LOCKOUT SIGNS FOR PATROL CA 1.00@ \$83.2500 Each Net Amount = \$83.25 Tax Amount = \$0.00 Total = \$83.25 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$83.25		
Invoice# 198086 \$58.27 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-SUPPLIES FOR BIKE TRAINING 1.00@ \$58.2700 Each Net Amount = \$58.27 Tax Amount = \$0.00 Total = \$58.27 001-2-2143-2030 Educational / Conferences & Seminars \$58.27		
Invoice# 198087 \$29.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-EARPLUGS FOR BIKE PATROL TRAINING D 1.00@ \$29.9200 Each Net Amount = \$29.92 Tax Amount = \$0.00 Total = \$29.92 001-2-2143-2030 Educational / Conferences & Seminars \$29.92		
Invoice# 198088 \$409.62 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JERRYS SPORTS CENTER-EOTECH FOR DET. CROSS 1.00@ \$409.6200 Each Net Amount = \$409.62 Tax Amount = \$0.00 Total = \$409.62 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$409.62		
Invoice# 198089 \$53.07 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MONOPRICE INC-PARTS FOR SGT.S BAY CONFERENCE TV 1.00@ \$53.0700 Each Net Amount = \$53.07 Tax Amount = \$0.00 Total = \$53.07 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$53.07		
Invoice# 198090 \$15.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-WATER FOR BIKE PATROL TRAINING 1.00@ \$15.1200 Each Net Amount = \$15.12 Tax Amount = \$0.00 Total = \$15.12 001-2-2143-2030 Educational / Conferences & Seminars \$15.12		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198091 \$13.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PANERA BREAD #2705-COFFEE FOR BIKE PATROL TRAINING 1.00@ \$13.4900 Each Net Amount = \$13.49 Tax Amount = \$0.00 Total = \$13.49 001-2-2143-2030 Educational / Conferences & Seminars \$13.49		
Invoice# 198092 \$15.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0070-ICE FOR BIKE PATROL TRAINING 1.00@ \$15.9200 Each Net Amount = \$15.92 Tax Amount = \$0.00 Total = \$15.92 001-2-2143-2030 Educational / Conferences & Seminars \$15.92		
Invoice# 198093 \$50.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-ICE/FRUIT/SNACKS FOR BIKE PATROL TR 1.00@ \$50.0500 Each Net Amount = \$50.05 Tax Amount = \$0.00 Total = \$50.05 001-2-2143-2030 Educational / Conferences & Seminars \$50.05		
Invoice# 198094 \$23.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-FOR 9TH & HILLTOP MAIN PROJECT 1.00@ \$23.9200 Each Net Amount = \$23.92 Tax Amount = \$0.00 Total = \$23.92 501-7-7610-2540 R & M / Water Mains \$23.92		
Invoice# 198095 \$313.77 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PINE LANDSCAPE CENTER-DIRT FOR DRESSUP WORK 1.00@ \$313.7700 Each Net Amount = \$313.77 Tax Amount = \$0.00 Total = \$313.77 501-7-7610-2540 R & M / Water Mains \$313.77		
Invoice# 198096 \$80.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-IMPELLER FOR TRASH PUMP 1.00@ \$80.2800 Each Net Amount = \$80.28 Tax Amount = \$0.00 Total = \$80.28 501-7-7610-2531 R & M / Machinery & Equipment \$80.28		
Invoice# 198097 \$275.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ENVIRONMENTAL INDUS-TRAINING SUPPLIES SAFE DRIVER 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 502-3-3515-2342 Other / Training Programs \$275.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198098 \$254.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WALKER TOWEL & UNIFORM-NEW EMPLOYEES APPAREL 1.00@ \$254.5000 Each Net Amount = \$254.50 Tax Amount = \$0.00 Total = \$254.50 502-3-3515-4024 Supplies / Wearing Apparel \$254.50		
Invoice# 198099 \$75.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$75.8800 Each Net Amount = \$75.88 Tax Amount = \$0.00 Total = \$75.88 001-2-2200-4040 Supplies / Maintenance Supplies \$75.88		
Invoice# 198100 \$16.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GUI*GANDI US INC-SOFTWARE SUPPORT 1.00@ \$16.0500 Each Net Amount = \$16.05 Tax Amount = \$0.00 Total = \$16.05 501-7-7310-4004 Supplies / Software \$16.05		
Invoice# 198101 \$16.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GUI*GANDI US INC-SOFTWARE SUPPORT SERVICE 1.00@ \$16.2000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20 501-7-7310-4004 Supplies / Software \$16.20		
Invoice# 198102 \$31.73 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON.COM-BOOK FOR SQL SERVER 1.00@ \$31.7300 Each Net Amount = \$31.73 Tax Amount = \$0.00 Total = \$31.73 501-7-7310-4004 Supplies / Software \$31.73		
Invoice# 198103 \$7.78 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PVC FITTINGS FOR GFI RECEPTACLE 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 501-7-7210-2531 R & M / Machinery & Equipment \$7.78		
Invoice# 198104 \$990.76 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DASCO SYSTEMS-REPLACEMENT LABELS 1.00@ \$990.7600 Each Net Amount = \$990.76 Tax Amount = \$0.00 Total = \$990.76 501-7-7210-2531 R & M / Machinery & Equipment \$990.76		
Invoice# 198105 \$826.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IBT INC-BATTERY POWERED GRINDER 1.00@ \$826.3400 Each Net Amount = \$826.34 Tax Amount = \$0.00 Total = \$826.34 501-7-7210-2531 R & M / Machinery & Equipment \$826.34		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198106 \$492.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-FANS FOR AIR CIRCULATION 1.00@ \$492.9200 Each Net Amount = \$492.92 Tax Amount = \$0.00 Total = \$492.92 501-7-7210-2531 R & M / Machinery & Equipment \$492.92		
Invoice# 198107 \$469.18 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-HEAD MOUNTED FLASHLIGHTS 1.00@ \$469.1800 Each Net Amount = \$469.18 Tax Amount = \$0.00 Total = \$469.18 501-7-7210-2531 R & M / Machinery & Equipment \$469.18		
Invoice# 198108 \$224.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LOGIC INC-COMMUNICATIONS CABLE FOR PAC 305 1.00@ \$224.1000 Each Net Amount = \$224.10 Tax Amount = \$0.00 Total = \$224.10 501-7-7210-2531 R & M / Machinery & Equipment \$224.10		
Invoice# 198109 \$732.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JAYHAWK TROPHY COMPANY-LAMINATED STENCILS FOR LABELING 1.00@ \$732.9500 Each Net Amount = \$732.95 Tax Amount = \$0.00 Total = \$732.95 501-7-7210-2531 R & M / Machinery & Equipment \$732.95		
Invoice# 198110 \$78.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LOGIC INC-PROGRAMMING CABLES FOR PAC 305 1.00@ \$78.9600 Each Net Amount = \$78.96 Tax Amount = \$0.00 Total = \$78.96 501-7-7210-2531 R & M / Machinery & Equipment \$78.96		
Invoice# 198111 \$443.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ELECTRONICS SUPPLY CO IN-FLUKE AMP PROBE 1.00@ \$443.0000 Each Net Amount = \$443.00 Tax Amount = \$0.00 Total = \$443.00 501-7-7220-2531 R & M / Machinery & Equipment \$443.00		
Invoice# 198112 \$42.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$42.7400 Each Net Amount = \$42.74 Tax Amount = \$0.00 Total = \$42.74 211-4-4100-4001 Supplies / Office Supplies \$42.74		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198113 \$127.87 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PYRAMID PIZZA-ADVISORY BOARD LUNCH 1.00@ \$127.8700 Each Net Amount = \$127.87 Tax Amount = \$0.00 Total = \$127.87 211-4-4100-2325 Other / Other Contractual Service \$127.87		
Invoice# 198114 \$16.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE FEED AND FARM SU-STRAW TO REPAIR YARD 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7310-2536 R & M / Building Repairs \$16.00		
Invoice# 198115 \$1.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-PLUG TO SEAL BLOWER 1.00@ \$1.4900 Each Net Amount = \$1.49 Tax Amount = \$0.00 Total = \$1.49 501-7-7310-2536 R & M / Building Repairs \$1.49		
Invoice# 198116 \$137.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-STRING TRIMER ATTACHMENT 1.00@ \$137.9800 Each Net Amount = \$137.98 Tax Amount = \$0.00 Total = \$137.98 501-7-7410-4020 Supplies / Tools \$137.98		
Invoice# 198117 \$503.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-TOOLS TO CLEAR BRUSH AND CLEAN GROU 1.00@ \$503.9700 Each Net Amount = \$503.97 Tax Amount = \$0.00 Total = \$503.97 501-7-7410-4020 Supplies / Tools \$503.97		
Invoice# 198118 \$53.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-POISON IVY KILLER 1.00@ \$53.9700 Each Net Amount = \$53.97 Tax Amount = \$0.00 Total = \$53.97 501-7-7410-2536 R & M / Building Repairs \$53.97		
Invoice# 198119 \$450.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JAYHAWK FIRE SPRINKLER CO-FIRE SPRINKLER SYSTEM ANNUAL INSPEC 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 501-7-7310-2325 Other / Other Contractual Service \$450.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198120 \$239.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-POSITION IVY SPRAY 1.00@ \$239.9600 Each Net Amount = \$239.96 Tax Amount = \$0.00 Total = \$239.96 501-7-7310-2536 R & M / Building Repairs \$239.96		
Invoice# 198121 \$72.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IBT INC-IVY PRE-CONTACT BLOCK 1.00@ \$72.3800 Each Net Amount = \$72.38 Tax Amount = \$0.00 Total = \$72.38 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$72.38		
Invoice# 198122 \$122.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SHI CORP-OFFICE 365-1 LICENSE 1.00@ \$122.0000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00 001-2-2150-4004 Supplies / Software \$122.00		
Invoice# 198123 \$24.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-MESSENGER BAG FOR CHIEFS SP3 1.00@ \$24.9700 Each Net Amount = \$24.97 Tax Amount = \$0.00 Total = \$24.97 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$24.97		
Invoice# 198124 \$166.54 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$166.5400 Each Net Amount = \$166.54 Tax Amount = \$0.00 Total = \$166.54 211-4-4105-4001 Supplies / Office Supplies \$166.54		
Invoice# 198125 \$-18.72 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-REFUND FOR ERRONEOUS CHARGE BY STAP 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# 198126 \$118.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CLICK2MAIL 866-665-2787-POSTCARD MAILING PW1514 1.00@ \$118.3800 Each Net Amount = \$118.38 Tax Amount = \$0.00 Total = \$118.38 001-3-3010-2120 Printing & Publications / Printing \$118.38		
Invoice# 198127 \$199.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CLICK2MAIL 866-665-2787-POSTCARD MAILING PW1506 1.00@ \$199.2300 Each Net Amount = \$199.23 Tax Amount = \$0.00 Total = \$199.23 001-3-3010-2120 Printing & Publications / Printing \$199.23		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198128 \$3.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$3.0400 Each Net Amount = \$3.04 Tax Amount = \$0.00 Total = \$3.04 001-3-3010-4001 Supplies / Office Supplies \$3.04		
Invoice# 198129 \$439.79 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CLICK2MAIL 866-665-2787-POSTCARD MAILING PW1514 MAIN AREA 1.00@ \$439.7900 Each Net Amount = \$439.79 Tax Amount = \$0.00 Total = \$439.79 001-3-3010-2120 Printing & Publications / Printing \$439.79		
Invoice# 198130 \$16.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-FLAG POLE REPAIR PARTS 1.00@ \$16.4700 Each Net Amount = \$16.47 Tax Amount = \$0.00 Total = \$16.47 001-3-3040-4015 CH15 Supplies / Hardware/Steel Supplies \$16.47		
Invoice# 198131 \$481.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MINNESOTA ELEVATOR INC-ELEVATOR REPAIRS AT NH GARAGE 1.00@ \$481.0000 Each Net Amount = \$481.00 Tax Amount = \$0.00 Total = \$481.00 001-3-3040-2135 NHPG15 Service Contracts / Other Service Contracts \$481.00		
Invoice# 198132 \$80.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *CBS MANHATTAN LLC-CITYHALL LOCK SYSTEM REPAIR 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-3-3040-2536 CH15 R & M / Building Repairs \$80.00		
Invoice# 198133 \$22.56 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-FLAG POLE REPAIR PARTS 1.00@ \$22.5600 Each Net Amount = \$22.56 Tax Amount = \$0.00 Total = \$22.56 001-3-3040-4015 CH15 Supplies / Hardware/Steel Supplies \$22.56		
Invoice# 198134 \$57.62 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TILE REPLACEMENT AT SENIOR CENTER 1.00@ \$57.6200 Each Net Amount = \$57.62 Tax Amount = \$0.00 Total = \$57.62 001-3-3040-4020 DCSC15 Supplies / Tools \$57.62		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198135 \$50.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TILE REPLACEMENT SENIOR CENTER 1.00@ \$50.7500 Each Net Amount = \$50.75 Tax Amount = \$0.00 Total = \$50.75 001-3-3040-2536 DCSC15 R & M / Building Repairs \$50.75		
Invoice# 198136 \$160.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLOYDS DRAIN CLEANING-DRAIN CLEANING AT PD AND FM 2 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-3-3040-2536 PD15 R & M / Building Repairs \$160.00		
Invoice# 198137 \$193.48 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0068-FOOD FOR STEVE BENNETS RETIREMENT B 1.00@ \$193.4800 Each Net Amount = \$193.48 Tax Amount = \$0.00 Total = \$193.48 001-3-3040-4028 CH15 Supplies / City Hall Operation \$193.48		
Invoice# 198138 \$23.32 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 1-800-REMOTES-REMOTE CONTROL FOR TV GROUND FLOOR 1.00@ \$23.3200 Each Net Amount = \$23.32 Tax Amount = \$0.00 Total = \$23.32 001-3-3040-4028 CH15 Supplies / City Hall Operation \$23.32		
Invoice# 198139 \$94.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-URINAL REPAIR PARTS PD 1.00@ \$94.9000 Each Net Amount = \$94.90 Tax Amount = \$0.00 Total = \$94.90 001-3-3040-4022 PD15 Supplies / Plumbing Supplies \$94.90		
Invoice# 198140 \$27.51 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-DRAIN CLEANER AND PLUNGER 1.00@ \$27.5100 Each Net Amount = \$27.51 Tax Amount = \$0.00 Total = \$27.51 001-3-3040-4022 CH15 Supplies / Plumbing Supplies \$27.51		
Invoice# 198141 \$29.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-DRAIN AUGER AND PLUNGER PD 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-3-3040-4022 PD15 Supplies / Plumbing Supplies \$29.97		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198142 \$89.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-TOILET REPAIR PARTS SENIOR CENTER 1.00@ \$89.1200 Each Net Amount = \$89.12 Tax Amount = \$0.00 Total = \$89.12 001-3-3040-4022 DCSC15 Supplies / Plumbing Supplies \$89.12		
Invoice# 198143 \$28.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-SAFETY EQUIP FACE SHIELD RUBBER GLO 1.00@ \$28.9700 Each Net Amount = \$28.97 Tax Amount = \$0.00 Total = \$28.97 001-3-3040-4020 CH15 Supplies / Tools \$28.97		
Invoice# 198144 \$283.68 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EAGLE MOUNTAIN CO.-REPLACEMENT CABLES FOR FLAGPOLES 1.00@ \$283.6800 Each Net Amount = \$283.68 Tax Amount = \$0.00 Total = \$283.68 001-3-3040-4015 CH15 Supplies / Hardware/Steel Supplies \$283.68		
Invoice# 198145 \$283.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-FLUSH SENSOR FOR FM 2 1.00@ \$283.0000 Each Net Amount = \$283.00 Tax Amount = \$0.00 Total = \$283.00 001-3-3040-4022 FM215 Supplies / Plumbing Supplies \$283.00		
Invoice# 198146 \$12.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EILEENS COLOSSAL COOKIES-MEETING SUPPLIES 1.00@ \$12.7500 Each Net Amount = \$12.75 Tax Amount = \$0.00 Total = \$12.75 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$12.75		
Invoice# 198147 \$32.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0068-MEETING SUPPLIES 1.00@ \$32.9400 Each Net Amount = \$32.94 Tax Amount = \$0.00 Total = \$32.94 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$32.94		
Invoice# 198148 \$13.17 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-I&I MATERIALS 1.00@ \$13.1700 Each Net Amount = \$13.17 Tax Amount = \$0.00 Total = \$13.17 501-7-7920-6041 UT1305 Construction \$13.17		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198149 \$-201.08 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VANDERBILT S NO. 10 INC-REFUND - TAX CHARGED OVER ALLOWANC 1.00@ \$-201.0800 Each Net Amount = \$-201.08 Tax Amount = \$0.00 Total = \$-201.08 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$-201.08		
Invoice# 198150 \$150.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VANDERBILT S NO. 10 INC-CORRECTED CHARGE FOR WORK SAFETY BO 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 198151 \$30.51 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-I&I CLEANOUTS MATERIALS 1.00@ \$30.5100 Each Net Amount = \$30.51 Tax Amount = \$0.00 Total = \$30.51 501-7-7920-6041 UT1305 Construction \$30.51		
Invoice# 198152 \$32.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-I&I CLEANOUT MATERIALS 1.00@ \$32.7500 Each Net Amount = \$32.75 Tax Amount = \$0.00 Total = \$32.75 501-7-7920-6041 UT1305 Construction \$32.75		
Invoice# 198153 \$106.29 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ZINK SAFETY EQUIPMENT-GLOVES FOR STAFF/SHOP 1.00@ \$106.2900 Each Net Amount = \$106.29 Tax Amount = \$0.00 Total = \$106.29 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$106.29		
Invoice# 198154 \$100.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 INTL SOC ARBORICULTURE-ARBORIST RECERTIFICATION 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$100.00		
Invoice# 198155 \$696.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BWI - SPRINGFIELD-LANDSCAPE MATERIALS 1.00@ \$696.8800 Each Net Amount = \$696.88 Tax Amount = \$0.00 Total = \$696.88 001-4-4070-4008 Supplies / Chemicals \$696.88		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198156 \$33.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-DRILL HAMMER 1.00@ \$33.9800 Each Net Amount = \$33.98 Tax Amount = \$0.00 Total = \$33.98 001-4-4070-4020 Supplies / Tools \$33.98		
Invoice# 198157 \$63.84 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PLANTS 1.00@ \$63.8400 Each Net Amount = \$63.84 Tax Amount = \$0.00 Total = \$63.84 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$63.84		
Invoice# 198158 \$99.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-GARDEN HOSES 1.00@ \$99.9600 Each Net Amount = \$99.96 Tax Amount = \$0.00 Total = \$99.96 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$99.96		
Invoice# 198159 \$242.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-PLANTS 1.00@ \$242.7500 Each Net Amount = \$242.75 Tax Amount = \$0.00 Total = \$242.75 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$242.75		
Invoice# 198160 \$92.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PLANTS 1.00@ \$92.8500 Each Net Amount = \$92.85 Tax Amount = \$0.00 Total = \$92.85 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$92.85		
Invoice# 198161 \$67.77 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PLANTS 1.00@ \$67.7700 Each Net Amount = \$67.77 Tax Amount = \$0.00 Total = \$67.77 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$67.77		
Invoice# 198162 \$229.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DOMINOS 6302-AIRPORT CAMP PIZZA 1.00@ \$229.3400 Each Net Amount = \$229.34 Tax Amount = \$0.00 Total = \$229.34 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$229.34		
Invoice# 198163 \$629.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-SURFACE 3 1.00@ \$629.9800 Each Net Amount = \$629.98 Tax Amount = \$0.00 Total = \$629.98 001-3-3040-4206 Operating Supplies / Computer Equip < \$5000 \$629.98		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198164 \$18.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSHELN LAWRENCE 48-WATER COOLER FOR UNIT 269 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 501-7-7610-4026 Supplies / Distribution Supplies \$18.99		
Invoice# 198165 \$86.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GIH*GLOBALINDUSTRIALEQ-CASH HANDLING DRAWER 1.00@ \$86.4700 Each Net Amount = \$86.47 Tax Amount = \$0.00 Total = \$86.47 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$86.47		
Invoice# 198166 \$50.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOBTARGET-YM-JOB ANNOUNCEMENT GYMNASTICS KRPA 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4110-2325 Other / Other Contractual Service \$50.00		
Invoice# 198167 \$179.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-PLASTIC CONTAINERS FOR SHIRTS 1.00@ \$179.9700 Each Net Amount = \$179.97 Tax Amount = \$0.00 Total = \$179.97 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$179.97		
Invoice# 198168 \$450.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BSN*SPORT SUPPLY GROUP-SOFTBALLS-BASEBALLS 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$450.00		
Invoice# 198169 \$664.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AD STARR-JHAWK UNIFORMS 1.00@ \$664.2000 Each Net Amount = \$664.20 Tax Amount = \$0.00 Total = \$664.20 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$664.20		
Invoice# 198170 \$989.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JAYHAWK TROPHY COMPANY-YOUTH BASKETBALL- 2ND SESSION 1.00@ \$989.0000 Each Net Amount = \$989.00 Tax Amount = \$0.00 Total = \$989.00 211-4-4130-4023 Supplies / Awards \$989.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198171 \$997.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NILL BROS SPORTS KCK-JHAWK SB LEAGUE HELMETS 1.00@ \$997.1000 Each Net Amount = \$997.10 Tax Amount = \$0.00 Total = \$997.10 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$997.10		
Invoice# 198172 \$995.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JAYHAWK TROPHY COMPANY-HOOPSTER MEDALS & TROPHIES 1.00@ \$995.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 211-4-4130-4023 Supplies / Awards \$995.00		
Invoice# 198173 \$92.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TOPEKA FOUNDRY & IRON-TRIM KIT FOR WINDOW 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 501-7-7310-2536 R & M / Building Repairs \$92.00		
Invoice# 198174 \$12.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SCOTCH FABRIC CARE #2-CLEANED ARC FLASH GEAR 1.00@ \$12.3000 Each Net Amount = \$12.30 Tax Amount = \$0.00 Total = \$12.30 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$12.30		
Invoice# 198175 \$29.31 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UNCLE BUCKS GRILL-DINNER WHILE IN CLASS IN NB 1.00@ \$29.3100 Each Net Amount = \$29.31 Tax Amount = \$0.00 Total = \$29.31 504-3-3210-2023 Travel / Meals & Lodging \$29.31		
Invoice# 198176 \$50.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BUCKYS #22-FUEL FOR CITY VEHICLE IN CLASS IN N 1.00@ \$50.8500 Each Net Amount = \$50.85 Tax Amount = \$0.00 Total = \$50.85 504-3-3210-4722 Cost of Sales / Gasoline \$50.85		
Invoice# 198177 \$16.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HARDEES 1501059-LUNCH WHILE IN CLASS IN NB 1.00@ \$16.3000 Each Net Amount = \$16.30 Tax Amount = \$0.00 Total = \$16.30 504-3-3210-2023 Travel / Meals & Lodging \$16.30		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198178 \$37.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUBY TUESDAY #7242-DINNER WHILE ATTENDING CLASS IN NB 1.00@ \$37.9000 Each Net Amount = \$37.90 Tax Amount = \$0.00 Total = \$37.90 504-3-3210-2023 Travel / Meals & Lodging \$37.90		
Invoice# 198179 \$11.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PENAS PLAZA-LUNCH WHILE ATTENDING CLASS IN NB 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 504-3-3210-2023 Travel / Meals & Lodging \$11.50		
Invoice# 198180 \$18.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HARDEES 1501059-LUNCH WHILE ATTENDING CLASS IN NB 1.00@ \$18.8200 Each Net Amount = \$18.82 Tax Amount = \$0.00 Total = \$18.82 504-3-3210-2023 Travel / Meals & Lodging \$18.82		
Invoice# 198181 \$166.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SPRINGHILL SUITES COUNCIL-MOTEL ROOM WHILE IN CLASS NB 1.00@ \$166.0000 Each Net Amount = \$166.00 Tax Amount = \$0.00 Total = \$166.00 504-3-3210-2023 Travel / Meals & Lodging \$166.00		
Invoice# 198182 \$166.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SPRINGHILL SUITES COUNCIL-MOTEL ROOM WHILE ATTENDING CLASS NB 1.00@ \$166.0000 Each Net Amount = \$166.00 Tax Amount = \$0.00 Total = \$166.00 504-3-3210-2023 Travel / Meals & Lodging \$166.00		
Invoice# 198183 \$1,757.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WWW.NEWEGG.COM-CELL PHONE BOOSTERS FOR SPL 1.00@ \$1757.9000 Each Net Amount = \$1,757.90 Tax Amount = \$0.00 Total = \$1,757.90 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$1,757.90		
Invoice# 198184 \$114.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KC BOBCAT-CAB FILTER FOR EQUIPMENT 1.00@ \$114.9600 Each Net Amount = \$114.96 Tax Amount = \$0.00 Total = \$114.96 001-3-3000-2531 R & M / Machinery & Equipment \$114.96		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198185 \$7.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ARBYS 1859-MEAL DURING CONFERENCE 1.00@ \$7.9100 Each Net Amount = \$7.91 Tax Amount = \$0.00 Total = \$7.91 001-2-2200-2023 Travel / Meals & Lodging \$7.91		
Invoice# 198186 \$416.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SHERATON HOTELS-LODGING DURING CONFERENCE 1.00@ \$416.6400 Each Net Amount = \$416.64 Tax Amount = \$0.00 Total = \$416.64 001-2-2200-2023 Travel / Meals & Lodging \$416.64		
Invoice# 198187 \$28.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 2174-FUEL DURING TRAVEL 1.00@ \$28.2800 Each Net Amount = \$28.28 Tax Amount = \$0.00 Total = \$28.28 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$28.28		
Invoice# 198188 \$19.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TOTES FOR TRAINING 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 001-2-2200-4003 Supplies / Testing Materials \$19.94		
Invoice# 198189 \$56.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FOTOLIA - 6BFH22R9MERV-ONLINE STOCK PHOTO CREDITS FOR PIO 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 001-1-1025-2120 Printing & Publications / Printing \$56.00		
Invoice# 198190 \$99.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PANIC.COM CODA 2-SOFTWARE FOR WEB DEVELOPMENT 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-1-1025-4004 Supplies / Software \$99.00		
Invoice# 198191 \$100.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NAGW INC-NAGW MEMBERSHIP FOR KEVIN POWELL 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1025-2031 Educational / Dues & Subscriptions \$100.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198192 \$27.16 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON.COM-KEVIN POWELL OFFICE CHAIR (EXERCISE 1.00@ \$27.1600 Each Net Amount = \$27.16 Tax Amount = \$0.00 Total = \$27.16 001-1-1025-4001 Supplies / Office Supplies \$27.16		
Invoice# 198193 \$599.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WUFOO.COM/CHARGE-WUFOO ANNUAL CHARGE 1.00@ \$599.0000 Each Net Amount = \$599.00 Tax Amount = \$0.00 Total = \$599.00 001-1-1050-2147 Professional Services / Other \$599.00		
Invoice# 198194 \$104.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON.COM-APPLE TRACKPAD AND APPLE CHARGER FO 1.00@ \$104.2800 Each Net Amount = \$104.28 Tax Amount = \$0.00 Total = \$104.28 001-1-1025-4001 Supplies / Office Supplies \$104.28		
Invoice# 198195 \$67.65 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MISC SUPPLIES FOR HOLCOM SHOP 1.00@ \$67.6500 Each Net Amount = \$67.65 Tax Amount = \$0.00 Total = \$67.65 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$67.65		
Invoice# 198196 \$4.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-UTILITY KNIFE 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$4.99		
Invoice# 198197 \$16.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PORTABLE MOUNDS 1.00@ \$16.9700 Each Net Amount = \$16.97 Tax Amount = \$0.00 Total = \$16.97 001-4-4040-4217 Operating Supplies / Baseball/Softball \$16.97		
Invoice# 198198 \$27.01 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-IRRIGATION PARTS 1.00@ \$27.0100 Each Net Amount = \$27.01 Tax Amount = \$0.00 Total = \$27.01 001-4-4040-4060 Supplies / Plumbing supplies \$27.01		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198199 \$585.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SAFETY SUPPLIES INC.-SAFETY EQUIPMENT REPAIR 1.00@ \$585.7500 Each Net Amount = \$585.75 Tax Amount = \$0.00 Total = \$585.75 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$585.75		
Invoice# 198200 \$587.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SAFETY SUPPLIES INC.-SAFETY EQUIPMENT REPAIR 1.00@ \$587.4300 Each Net Amount = \$587.43 Tax Amount = \$0.00 Total = \$587.43 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$587.43		
Invoice# 198201 \$925.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SAFETY SUPPLIES INC.-SIGNS FOR UTILITY CREWS 1.00@ \$925.3800 Each Net Amount = \$925.38 Tax Amount = \$0.00 Total = \$925.38 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$925.38		
Invoice# 198202 \$11.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-STORAGE TOTE FOR UNIT 270 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 501-7-7610-4013 Supplies / Janitorial Supplies \$11.99		
Invoice# 198203 \$519.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SAFETY SUPPLIES INC.-SIDEWALK CLOSED SIGNS FOR UT CREWS 1.00@ \$519.9500 Each Net Amount = \$519.95 Tax Amount = \$0.00 Total = \$519.95 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$519.95		
Invoice# 198204 \$433.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CAPITAL CONCRETE-LAW-BLOCKS FOR MAIN LAYING 1.00@ \$433.8000 Each Net Amount = \$433.80 Tax Amount = \$0.00 Total = \$433.80 501-7-7610-2540 R & M / Water Mains \$433.80		
Invoice# 198205 \$192.78 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PINE LANDSCAPE CENTER-DIRT FOR DRESSUPS 1.00@ \$192.7800 Each Net Amount = \$192.78 Tax Amount = \$0.00 Total = \$192.78 501-7-7610-2540 R & M / Water Mains \$192.78		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198206 \$168.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE FEED AND FARM SU-STRAW FOR DRESSUPS 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 501-7-7610-2540 R & M / Water Mains \$168.00		
Invoice# 198207 \$61.56 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-CFOLD TOWELS 1.00@ \$61.5600 Each Net Amount = \$61.56 Tax Amount = \$0.00 Total = \$61.56 001-1-1090-4013 Supplies / Janitorial Supplies \$61.56		
Invoice# 198208 \$14.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-409 CLEANER DEGREASER 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 001-1-1090-4013 Supplies / Janitorial Supplies \$14.40		
Invoice# 198209 \$204.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-COPY PAPER AND LABELS 1.00@ \$204.2800 Each Net Amount = \$204.28 Tax Amount = \$0.00 Total = \$204.28 001-1-1090-4001 Supplies / Office Supplies \$204.28		
Invoice# 198210 \$138.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LASER LOGIC-HP 4100 HY AND HP3600/3800 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 001-1-1090-4001 Supplies / Office Supplies \$138.00		
Invoice# 198211 \$141.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DISCOUNT FILING-ALPHABET FILE LABELS 1.00@ \$141.2500 Each Net Amount = \$141.25 Tax Amount = \$0.00 Total = \$141.25 001-1-1090-4001 Supplies / Office Supplies \$141.25		
Invoice# 198212 \$37.17 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-RUBBER BANDS STAPLES CORR TAPE OTHE 1.00@ \$37.1700 Each Net Amount = \$37.17 Tax Amount = \$0.00 Total = \$37.17 001-1-1090-4001 Supplies / Office Supplies \$37.17		
Invoice# 198213 \$158.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LASER LOGIC-HP2015/M2727HY TONER CARTRIDGE 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 001-1-1090-4001 Supplies / Office Supplies \$158.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198214 \$99.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LASER LOGIC-HP P2055 TONER CARTRIDGE 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-1-1090-4001 Supplies / Office Supplies \$99.00		
Invoice# 198215 \$63.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUBBERSTAMPS NET-STAMPS FOR PROSECUTORS OFFICE 1.00@ \$63.9000 Each Net Amount = \$63.90 Tax Amount = \$0.00 Total = \$63.90 001-1-1090-4001 Supplies / Office Supplies \$63.90		
Invoice# 198216 \$77.52 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-DYMO PRINTER LABELS 1.00@ \$77.5200 Each Net Amount = \$77.52 Tax Amount = \$0.00 Total = \$77.52 001-1-1090-4001 Supplies / Office Supplies \$77.52		
Invoice# 198217 \$106.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-LG RUBBER BANDS FILE POCKETS STORAG 1.00@ \$106.4600 Each Net Amount = \$106.46 Tax Amount = \$0.00 Total = \$106.46 001-1-1090-4001 Supplies / Office Supplies \$106.46		
Invoice# 198218 \$155.06 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$155.0600 Each Net Amount = \$155.06 Tax Amount = \$0.00 Total = \$155.06 211-4-4195-4001 Supplies / Office Supplies \$155.06		
Invoice# 198219 \$-6.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-CREDIT BACK TO ACCOUNT 1.00@ \$-6.8200 Each Net Amount = \$-6.82 Tax Amount = \$0.00 Total = \$-6.82 211-4-4195-4001 Supplies / Office Supplies \$-6.82		
Invoice# 198220 \$6.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$6.8200 Each Net Amount = \$6.82 Tax Amount = \$0.00 Total = \$6.82 211-4-4195-4001 Supplies / Office Supplies \$6.82		
Invoice# 198221 \$169.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-PAPER TOWELS AND TRASH BAGS 1.00@ \$169.2300 Each Net Amount = \$169.23 Tax Amount = \$0.00 Total = \$169.23 501-7-7610-4013 Supplies / Janitorial Supplies \$169.23		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198222 \$109.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TOOLS FOR INSTALLATING SERVICES 1.00@ \$109.9700 Each Net Amount = \$109.97 Tax Amount = \$0.00 Total = \$109.97 501-7-7610-4020 Supplies / Tools \$109.97		
Invoice# 198223 \$17.53 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TOOLS FOR INSTALLING SERVICES AND M 1.00@ \$17.5300 Each Net Amount = \$17.53 Tax Amount = \$0.00 Total = \$17.53 501-7-7610-4020 Supplies / Tools \$17.53		
Invoice# 198224 \$70.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE FEED AND FARM SU-HAY FOR DRESSUP WORK 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 501-7-7610-4026 Supplies / Distribution Supplies \$70.00		
Invoice# 198225 \$41.06 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TOOLS FOR SERVICES AND DRESSUP WORK 1.00@ \$41.0600 Each Net Amount = \$41.06 Tax Amount = \$0.00 Total = \$41.06 501-7-7610-4020 Supplies / Tools \$41.06		
Invoice# 198226 \$166.37 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PINE LANDSCAPE CENTER-PULVERIZED BLACK GOLD FOR DRESSUP W 1.00@ \$166.3700 Each Net Amount = \$166.37 Tax Amount = \$0.00 Total = \$166.37 501-7-7610-4026 Supplies / Distribution Supplies \$166.37		
Invoice# 198227 \$201.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PINE LANDSCAPE CENTER-DIRT FOR RESSUP WORK 1.00@ \$201.3000 Each Net Amount = \$201.30 Tax Amount = \$0.00 Total = \$201.30 501-7-7610-4026 Supplies / Distribution Supplies \$201.30		
Invoice# 198228 \$1.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-ELECTRICAL COVER 1.00@ \$1.9900 Each Net Amount = \$1.99 Tax Amount = \$0.00 Total = \$1.99 501-7-7410-2536 R & M / Building Repairs \$1.99		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198229 \$5.35 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USPS.COM CLICK66100611-PAGER RETURNS 1.00@ \$5.3500 Each Net Amount = \$5.35 Tax Amount = \$0.00 Total = \$5.35 001-2-2200-2324 Other / Freight \$5.35		
Invoice# 198230 \$418.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-WWTP CONFERENCE DRINKS 1.00@ \$418.7000 Each Net Amount = \$418.70 Tax Amount = \$0.00 Total = \$418.70 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$418.70		
Invoice# 198231 \$29.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VANDERBILT S NO. 10 INC-PANTS FOR NEW EMP RUSSELL EPPERSON 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$29.97		
Invoice# 198232 \$59.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PUMP FOR REACTOR 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$59.99		
Invoice# 198233 \$75.93 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MAXAMPS-LARGE BATTERY CELL FOR RVC 1.00@ \$75.9300 Each Net Amount = \$75.93 Tax Amount = \$0.00 Total = \$75.93 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$75.93		
Invoice# 198234 \$21.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-REPAIR TOOLS FOR RVC 1.00@ \$21.9400 Each Net Amount = \$21.94 Tax Amount = \$0.00 Total = \$21.94 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$21.94		
Invoice# 198235 \$145.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONTINUING ED WEB-KU OPERATORS SCHOOL & EXAM PREP 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 501-7-7310-2030 Educational / Conferences & Seminars \$145.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198236 \$185.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-RVC CASE 1.00@ \$185.4900 Each Net Amount = \$185.49 Tax Amount = \$0.00 Total = \$185.49 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$185.49		
Invoice# 198237 \$86.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-BATTERY AND HEADLIGHTS FOR RVC 1.00@ \$86.9700 Each Net Amount = \$86.97 Tax Amount = \$0.00 Total = \$86.97 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$86.97		
Invoice# 198238 \$98.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-PARTS AND CHARGER FOR RVC 1.00@ \$98.7500 Each Net Amount = \$98.75 Tax Amount = \$0.00 Total = \$98.75 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$98.75		
Invoice# 198239 \$42.84 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-PROTECTION PLAN FOR RVC TABLET 1.00@ \$42.8400 Each Net Amount = \$42.84 Tax Amount = \$0.00 Total = \$42.84 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$42.84		
Invoice# 198240 \$302.66 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-TABLET FOR RVC VISUAL SCREEN 1.00@ \$302.6600 Each Net Amount = \$302.66 Tax Amount = \$0.00 Total = \$302.66 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$302.66		
Invoice# 198241 \$13.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ELECTRONICS SUPPLY CO IN-3FT CAT6 NETWORK CROSSOVER PATCH CA 1.00@ \$13.4000 Each Net Amount = \$13.40 Tax Amount = \$0.00 Total = \$13.40 501-7-7310-2531 R & M / Machinery & Equipment \$13.40		
Invoice# 198242 \$940.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BLACKBURN MANUFACTURING C-LOCATING FLAGS 1.00@ \$940.8500 Each Net Amount = \$940.85 Tax Amount = \$0.00 Total = \$940.85 501-7-7610-4026 Supplies / Distribution Supplies \$940.85		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198243 \$81.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BATTERIES PLUS 986-BATTERIES FOR LOCATOR 1.00@ \$81.5800 Each Net Amount = \$81.58 Tax Amount = \$0.00 Total = \$81.58 501-7-7610-4026 Supplies / Distribution Supplies \$81.58		
Invoice# 198244 \$11.57 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00001404-CRT SUPPLIES 1.00@ \$11.5700 Each Net Amount = \$11.57 Tax Amount = \$0.00 Total = \$11.57 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$11.57		
Invoice# 198245 \$5.63 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCDONALDS F1511-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$5.6300 Each Net Amount = \$5.63 Tax Amount = \$0.00 Total = \$5.63 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.63		
Invoice# 198246 \$6.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BURGER KING #18295-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$6.3400 Each Net Amount = \$6.34 Tax Amount = \$0.00 Total = \$6.34 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$6.34		
Invoice# 198247 \$5.63 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCDONALDS F4164-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$5.6300 Each Net Amount = \$5.63 Tax Amount = \$0.00 Total = \$5.63 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.63		
Invoice# 198248 \$7.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCDONALDS F17040-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$7.7000 Each Net Amount = \$7.70 Tax Amount = \$0.00 Total = \$7.70 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$7.70		
Invoice# 198249 \$5.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.50		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198250 \$2.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KWIK SHOP #0702 Q79-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$2.6000 Each Net Amount = \$2.60 Tax Amount = \$0.00 Total = \$2.60 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$2.60		
Invoice# 198251 \$4.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$4.9600 Each Net Amount = \$4.96 Tax Amount = \$0.00 Total = \$4.96 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.96		
Invoice# 198252 \$2.36 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$2.3600 Each Net Amount = \$2.36 Tax Amount = \$0.00 Total = \$2.36 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$2.36		
Invoice# 198253 \$3.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$3.2300 Each Net Amount = \$3.23 Tax Amount = \$0.00 Total = \$3.23 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.23		
Invoice# 198254 \$5.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$5.9200 Each Net Amount = \$5.92 Tax Amount = \$0.00 Total = \$5.92 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.92		
Invoice# 198255 \$5.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.50		
Invoice# 198256 \$9.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$9.5500 Each Net Amount = \$9.55 Tax Amount = \$0.00 Total = \$9.55 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$9.55		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198257 \$13.02 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JASONS DELI 9003-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$13.0200 Each Net Amount = \$13.02 Tax Amount = \$0.00 Total = \$13.02 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$13.02		
Invoice# 198258 \$3.45 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$3.4500 Each Net Amount = \$3.45 Tax Amount = \$0.00 Total = \$3.45 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.45		
Invoice# 198259 \$8.07 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$8.0700 Each Net Amount = \$8.07 Tax Amount = \$0.00 Total = \$8.07 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$8.07		
Invoice# 198260 \$74.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY-VEE LAWRENCE-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$74.8500 Each Net Amount = \$74.85 Tax Amount = \$0.00 Total = \$74.85 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$74.85		
Invoice# 198261 \$15.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$15.8800 Each Net Amount = \$15.88 Tax Amount = \$0.00 Total = \$15.88 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$15.88		
Invoice# 198262 \$5.17 Effective Date: 01/05/2015 Invoice Type: VISA Vendor Invoice# 62515 CASEYS GEN STORE 1199-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$5.1700 Each Net Amount = \$5.17 Tax Amount = \$0.00 Total = \$5.17 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.17		
Invoice# 198263 \$135.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GENES HEARTLAND F-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$135.9400 Each Net Amount = \$135.94 Tax Amount = \$0.00 Total = \$135.94 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$135.94		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198264 \$39.14 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$39.1400 Each Net Amount = \$39.14 Tax Amount = \$0.00 Total = \$39.14 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$39.14		
Invoice# 198265 \$9.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EUDORA CAR WASH-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$9.00		
Invoice# 198266 \$23.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ARAMARK KAUFFMAN STADIUM-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$23.5000 Each Net Amount = \$23.50 Tax Amount = \$0.00 Total = \$23.50 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$23.50		
Invoice# 198267 \$26.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ARAMARK KAUFFMAN STADIUM-USED IN ERROR: CITY TO BE REIMBURSE 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$26.00		
Invoice# 198268 \$895.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RELYCO-CHECK PRINTING SOFTWARE MAINTENANCE 1.00@ \$895.0000 Each Net Amount = \$895.00 Tax Amount = \$0.00 Total = \$895.00 001-1-1060-4004 Supplies / Software \$895.00		
Invoice# 198269 \$80.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$80.8200 Each Net Amount = \$80.82 Tax Amount = \$0.00 Total = \$80.82 001-1-1070-4001 Supplies / Office Supplies \$80.82		
Invoice# 198270 \$291.61 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-OFFICE SUPPLIES FOR I.T. 1.00@ \$291.6100 Each Net Amount = \$291.61 Tax Amount = \$0.00 Total = \$291.61 001-1-1070-4001 Supplies / Office Supplies \$291.61		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198271 \$203.48 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-WHITEBOARD FOR TRAINING / PAYROLL P 1.00@ \$203.4800 Each Net Amount = \$203.48 Tax Amount = \$0.00 Total = \$203.48 001-1-1070-4001 Supplies / Office Supplies \$203.48		
Invoice# 198272 \$500.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ANIXTER/CLARK/TRI-ED-FIBER FOR RIVERFRONT CAMERAS 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 503-3-2330-2536 RFPG15 R & M / Building Repairs \$500.00		
Invoice# 198273 \$5.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PART FOR STIHL HOT SAW 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 501-7-7610-2531 R & M / Machinery & Equipment \$5.99		
Invoice# 198274 \$96.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EAGLE TRAILER CO. INC-TOE RING VAC TRAILER 1.00@ \$96.9000 Each Net Amount = \$96.90 Tax Amount = \$0.00 Total = \$96.90 501-7-7610-2531 R & M / Machinery & Equipment \$96.90		
Invoice# 198275 \$916.73 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HD SUPPLY WATERWORKS 490-CERTIFIED METER TEST 1.00@ \$916.7300 Each Net Amount = \$916.73 Tax Amount = \$0.00 Total = \$916.73 501-7-7610-2531 R & M / Machinery & Equipment \$916.73		
Invoice# 198276 \$72.89 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TOOLS FOR TRUCK 274 1.00@ \$72.8900 Each Net Amount = \$72.89 Tax Amount = \$0.00 Total = \$72.89 501-7-7610-4020 Supplies / Tools \$72.89		
Invoice# 198277 \$36.86 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$36.8600 Each Net Amount = \$36.86 Tax Amount = \$0.00 Total = \$36.86 001-1-1053-4001 Supplies / Office Supplies \$36.86		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198278 \$179.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 US HEALTHWORKS MEDICAL-DRUG SCREENING SERVICES 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 501-7-7100-2344 Other / Recruitment \$179.00		
Invoice# 198279 \$74.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$74.3800 Each Net Amount = \$74.38 Tax Amount = \$0.00 Total = \$74.38 001-1-1053-4001 Supplies / Office Supplies \$74.38		
Invoice# 198280 \$112.93 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-EMPLOYEE ORIENTATION SUPPLIES 1.00@ \$112.9300 Each Net Amount = \$112.93 Tax Amount = \$0.00 Total = \$112.93 001-1-1053-4001 Supplies / Office Supplies \$112.93		
Invoice# 198281 \$424.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 US DIGITAL MEDIA-EMPLOYEE ORIENTATION SUPPLIES 1.00@ \$424.0000 Each Net Amount = \$424.00 Tax Amount = \$0.00 Total = \$424.00 001-1-1053-4001 Supplies / Office Supplies \$424.00		
Invoice# 198282 \$64.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$64.3800 Each Net Amount = \$64.38 Tax Amount = \$0.00 Total = \$64.38 001-1-1053-4001 Supplies / Office Supplies \$64.38		
Invoice# 198283 \$-20.42 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-STAPLES REFUND 1.00@ \$-20.4200 Each Net Amount = \$-20.42 Tax Amount = \$0.00 Total = \$-20.42 001-1-1053-4001 Supplies / Office Supplies \$-20.42		
Invoice# 198284 \$20.42 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLY 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 001-1-1053-4001 Supplies / Office Supplies \$20.42		
Invoice# 198285 \$126.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$126.2800 Each Net Amount = \$126.28 Tax Amount = \$0.00 Total = \$126.28 001-1-1053-4001 Supplies / Office Supplies \$126.28		
Invoice# 198286 \$156.48		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-PRINTER INK 1.00@ \$156.4800 Each Net Amount = \$156.48 Tax Amount = \$0.00 Total = \$156.48 501-7-7610-4001 Supplies / Office Supplies \$156.48		
Invoice# 198287 \$111.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PAINT FOR CONFERENCE ROOM 1.00@ \$111.4000 Each Net Amount = \$111.40 Tax Amount = \$0.00 Total = \$111.40 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$111.40		
Invoice# 198288 \$735.44 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UNITED RENTALS #018369-COMPRESSOR RENTAL FOR CRACK SEALING 1.00@ \$735.4400 Each Net Amount = \$735.44 Tax Amount = \$0.00 Total = \$735.44 001-3-3000-2532 R & M / Motor Vehicle Repairs \$735.44		
Invoice# 198289 \$11.76 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EAGLE TRAILER CO. INC-FLAT BARS FO ASPHALT CREW 1.00@ \$11.7600 Each Net Amount = \$11.76 Tax Amount = \$0.00 Total = \$11.76 001-3-3000-2532 R & M / Motor Vehicle Repairs \$11.76		
Invoice# 198290 \$5.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRAXAIR #4NM-WELDING TIP CLEANER 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$5.98		
Invoice# 198291 \$369.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-REFRESHMENT FOR PEER SUPPORT TRAINI 1.00@ \$369.4000 Each Net Amount = \$369.40 Tax Amount = \$0.00 Total = \$369.40 001-2-2120-2030 Educational / Conferences & Seminars \$369.40		
Invoice# 198292 \$456.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOHNSON SUPPLY COMPANY-DOWNTOWN TRASH LINERS 1.00@ \$456.6000 Each Net Amount = \$456.60 Tax Amount = \$0.00 Total = \$456.60 503-4-2340-4209 Operating Supplies / Other \$456.60		
Invoice# 198293 \$19.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHLN LAWRENCE 48-SPRAYER FOR WEEDS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$19.99		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198294 \$111.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *LAWRENCE HOSE AND HYD-MOWER HOSE 1.00@ \$111.9200 Each Net Amount = \$111.92 Tax Amount = \$0.00 Total = \$111.92 001-4-4060-2531 R & M / Machinery & Equipment \$111.92		
Invoice# 198295 \$2.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-IRRIGATION PARTS 1.00@ \$2.5800 Each Net Amount = \$2.58 Tax Amount = \$0.00 Total = \$2.58 001-4-4060-4060 Supplies / Plumbing supplies \$2.58		
Invoice# 198296 \$79.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOHNSON SUPPLY COMPANY-PARK RESTROOM SUPPLIES 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 001-4-4060-4008 Supplies / Chemicals \$79.50		
Invoice# 198297 \$164.56 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-PARK RESTROOM REPAIR 1.00@ \$164.5600 Each Net Amount = \$164.56 Tax Amount = \$0.00 Total = \$164.56 001-4-4060-4060 Supplies / Plumbing supplies \$164.56		
Invoice# 198298 \$17.13 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCCONNELL MACHINERY CO-MOWER PARTS 1.00@ \$17.1300 Each Net Amount = \$17.13 Tax Amount = \$0.00 Total = \$17.13 001-4-4060-2532 R & M / Motor Vehicle Repairs \$17.13		
Invoice# 198299 \$75.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWEST EXTERMINATORS OF-TERMINAL PEST CONTROL 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3030-2536 AIR15 R & M / Building Repairs \$75.00		
Invoice# 198300 \$780.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 001-3-3030-2133 AIR15 Service Contracts / Computer \$780.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198301 \$65.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-JANITOR SUPPLIES 1.00@ \$65.2000 Each Net Amount = \$65.20 Tax Amount = \$0.00 Total = \$65.20 001-3-3030-4013 AIR15 Supplies / Janitorial Supplies \$65.20		
Invoice# 198302 \$589.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KAW VALLEY INDUSTRIAL INC-GROUNDS -SUPPLIES & MAINT. 1.00@ \$589.9800 Each Net Amount = \$589.98 Tax Amount = \$0.00 Total = \$589.98 001-3-3030-2536 AIR15 R & M / Building Repairs \$589.98		
Invoice# 198303 \$339.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-GROUNDS -SUPPLIES & MAINT. 1.00@ \$339.9900 Each Net Amount = \$339.99 Tax Amount = \$0.00 Total = \$339.99 001-3-3030-2536 AIR15 R & M / Building Repairs \$339.99		
Invoice# 198304 \$84.84 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-MAINT. HANGER REPAIR 1.00@ \$84.8400 Each Net Amount = \$84.84 Tax Amount = \$0.00 Total = \$84.84 001-3-3030-2536 AIR15 R & M / Building Repairs \$84.84		
Invoice# 198305 \$474.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UNITED RENTALS #018369-EQUIPMENT RENTAL 1.00@ \$474.8000 Each Net Amount = \$474.80 Tax Amount = \$0.00 Total = \$474.80 501-7-7310-2531 R & M / Machinery & Equipment \$474.80		
Invoice# 198306 \$367.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SAFETY SUPPLIES INC.-MAY W & WW OPS SAFETY MEETING 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7310-2147 Professional Services / Other \$367.10		
Invoice# 198307 \$28.93 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-LUNCHEON SUPPLIES FOR MEETING 1.00@ \$28.9300 Each Net Amount = \$28.93 Tax Amount = \$0.00 Total = \$28.93 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$28.93		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198308 \$149.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ARBYS 5374-LUNCH FOR MEETING 1.00@ \$149.9700 Each Net Amount = \$149.97 Tax Amount = \$0.00 Total = \$149.97 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$149.97		
Invoice# 198309 \$85.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONTINUING ED WEB-WATER OPERATOR SCHOOL 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 501-7-7100-2030 Educational / Conferences & Seminars \$85.00		
Invoice# 198310 \$119.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MICRO CENTER #191 RETAIL-UNINTERRUPTIBLE POWER SUPPLY 1.00@ \$119.9700 Each Net Amount = \$119.97 Tax Amount = \$0.00 Total = \$119.97 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$119.97		
Invoice# 198311 \$51.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ANDERSON RENTALS INC-TABLE RENTAL - RETIREE BREAKFAST 1.00@ \$51.8000 Each Net Amount = \$51.80 Tax Amount = \$0.00 Total = \$51.80 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$51.80		
Invoice# 198312 \$101.76 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-CAMP SUPPLIES 1.00@ \$101.7600 Each Net Amount = \$101.76 Tax Amount = \$0.00 Total = \$101.76 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$101.76		
Invoice# 198313 \$52.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ROYAL CREST LANES-CAMP FIELD TRIP 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 211-4-4140-2135 Service Contracts / Other Service Contracts \$52.50		
Invoice# 198314 \$22.45 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-CAMP SUPPLIES 1.00@ \$22.4500 Each Net Amount = \$22.45 Tax Amount = \$0.00 Total = \$22.45 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$22.45		
Invoice# 198315 \$5.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WALGREENS #3056-CAMP SUPPLIES 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$5.99		
Invoice# 198316 \$60.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ROYAL CREST LANES-CAMP FIELD TRIP 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$60.00		
Invoice# 198317 \$42.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE LODGE-CAMP FIELD TRIP 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$42.00		
Invoice# 198318 \$12.57 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-CAMP SUPPLIES 1.00@ \$12.5700 Each Net Amount = \$12.57 Tax Amount = \$0.00 Total = \$12.57 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$12.57		
Invoice# 198319 \$7.13 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-CAMP SUPPLIES 1.00@ \$7.1300 Each Net Amount = \$7.13 Tax Amount = \$0.00 Total = \$7.13 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$7.13		
Invoice# 198320 \$11.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DOLRTREE 3088 00030882-CAMP SUPPLIES 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$11.00		
Invoice# 198321 \$15.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MICHAELS STORES 4725-CAMP SUPPLIES 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$15.96		
Invoice# 198322 \$60.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ROYAL CREST LANES-CAMP FIELD TRIP 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$60.00		
Invoice# 198323 \$65.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ROYAL CREST LANES-CAMP FIELD TRIP 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$65.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198324 \$14.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-TRASHCAN HARDWARE 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$14.40		
Invoice# 198325 \$356.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-MOWER REPAIR 1.00@ \$356.9000 Each Net Amount = \$356.90 Tax Amount = \$0.00 Total = \$356.90 001-4-4050-2531 R & M / Machinery & Equipment \$356.90		
Invoice# 198326 \$405.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SOD SHOP INC-SOD 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$405.00		
Invoice# 198327 \$17.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-IRRIGATION REPAIR 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-4-4050-4060 Supplies / Plumbing supplies \$17.98		
Invoice# 198328 \$355.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-MOWER PARTS 1.00@ \$355.4000 Each Net Amount = \$355.40 Tax Amount = \$0.00 Total = \$355.40 001-4-4050-2531 R & M / Machinery & Equipment \$355.40		
Invoice# 198329 \$-368.36 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-ENTRY MADE IN ERROR 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# 198330 \$850.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SWANA-SWANA WASTECON FLORIDA 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 502-3-3515-2030 Educational / Conferences & Seminars \$850.00		
Invoice# 198331 \$335.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SWANA-SWANA MEMBERSHIP 1.00@ \$335.0000 Each Net Amount = \$335.00 Tax Amount = \$0.00 Total = \$335.00 502-3-3515-2031 Educational / Dues & Subscriptions \$335.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198332 \$37.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0068-FRUIT FOR RETIREMENT - MARK ABEL 1.00@ \$37.0400 Each Net Amount = \$37.04 Tax Amount = \$0.00 Total = \$37.04 502-3-3515-4023 Supplies / Awards \$37.04		
Invoice# 198333 \$13.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EMPORIA FAST N FRIENDL-FUEL FOR PRIUS - WICHITA SWANA MEET 1.00@ \$13.3400 Each Net Amount = \$13.34 Tax Amount = \$0.00 Total = \$13.34 502-3-3515-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$13.34		
Invoice# 198334 \$35.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-SOIL PEAT SEEDS 1.00@ \$35.2300 Each Net Amount = \$35.23 Tax Amount = \$0.00 Total = \$35.23 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$35.23		
Invoice# 198335 \$7.16 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-HERBS PLANTS VEGGIE PLANTS 1.00@ \$7.1600 Each Net Amount = \$7.16 Tax Amount = \$0.00 Total = \$7.16 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$7.16		
Invoice# 198336 \$59.07 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLUKERFARMS.COM-CRICKETS 1.00@ \$59.0700 Each Net Amount = \$59.07 Tax Amount = \$0.00 Total = \$59.07 211-4-4170-4031 Supplies / Animal Food & Supplies \$59.07		
Invoice# 198337 \$6.27 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KAW VALLEY GREENHOUSES-VEGGIE PLANTS 1.00@ \$6.2700 Each Net Amount = \$6.27 Tax Amount = \$0.00 Total = \$6.27 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$6.27		
Invoice# 198338 \$27.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CVS/PHARMACY #00676-STAMPS CONSTRUTCTION PAPER 1.00@ \$27.5800 Each Net Amount = \$27.58 Tax Amount = \$0.00 Total = \$27.58 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$27.58		
Invoice# 198339 \$7.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KAW VALLEY GREENHOUSES-HERB PLANTS 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$7.98		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198340 \$186.26 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-INK CONSTRUCTION PAPER 1.00@ \$186.2600 Each Net Amount = \$186.26 Tax Amount = \$0.00 Total = \$186.26 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$186.26		
Invoice# 198341 \$21.83 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLUKERFARMS.COM-MEALWORMS 1.00@ \$21.8300 Each Net Amount = \$21.83 Tax Amount = \$0.00 Total = \$21.83 211-4-4170-4031 Supplies / Animal Food & Supplies \$21.83		
Invoice# 198342 \$9.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CVS/PHARMACY #00676-STAMPS 1.00@ \$9.8000 Each Net Amount = \$9.80 Tax Amount = \$0.00 Total = \$9.80 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$9.80		
Invoice# 198343 \$39.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-TOOLS / SUPPLIES 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 501-7-7310-4020 Supplies / Tools \$39.96		
Invoice# 198344 \$237.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HAPPY SHIRT-K-9 SHIRTS 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$237.00		
Invoice# 198345 \$173.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DICKS SPORTING GOODS1163-BIKE PATROL SHORTS & WATER BOTTLES 1.00@ \$173.8800 Each Net Amount = \$173.88 Tax Amount = \$0.00 Total = \$173.88 001-2-2120-4242 Apparel Allowances / Uniforms \$173.88		
Invoice# 198346 \$10.26 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FEDEX 780830307725-SHIPMENT TO SOUTHERN FOR UNIFORMS 1.00@ \$10.2600 Each Net Amount = \$10.26 Tax Amount = \$0.00 Total = \$10.26 001-2-2120-4242 Apparel Allowances / Uniforms \$10.26		
Invoice# 198347 \$13.16 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FEDEX 780830280335-SHIPMENT TO NIGHT VISION GOGGLES-CR 1.00@ \$13.1600 Each Net Amount = \$13.16 Tax Amount = \$0.00 Total = \$13.16 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$13.16		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198348 \$17.62 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-WATER/ENERGY BARS FOR BIKE PATROL 1.00@ \$17.6200 Each Net Amount = \$17.62 Tax Amount = \$0.00 Total = \$17.62 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$17.62		
Invoice# 198349 \$99.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIRACLE RECREATION-GAGES FOR AND PROBES FOR PLAYGROUND 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-4-4050-4020 Supplies / Tools \$99.00		
Invoice# 198350 \$45.22 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-MOWER PARTS 1.00@ \$45.2200 Each Net Amount = \$45.22 Tax Amount = \$0.00 Total = \$45.22 001-4-4050-2531 R & M / Machinery & Equipment \$45.22		
Invoice# 198351 \$96.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$96.00		
Invoice# 198352 \$23.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-HAND PRUNERS 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 001-4-4050-4020 Supplies / Tools \$23.99		
Invoice# 198353 \$985.65 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HIGHLAND PRDCTS GRP LLC-BIKE TRAIL BOLLARDS 1.00@ \$985.6500 Each Net Amount = \$985.65 Tax Amount = \$0.00 Total = \$985.65 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$985.65		
Invoice# 198354 \$155.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO 1.00@ \$155.7000 Each Net Amount = \$155.70 Tax Amount = \$0.00 Total = \$155.70 001-4-4050-4242 Apparel Allowances / Uniforms \$155.70		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198355 \$45.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KAW VALLEY GREENHOUSES-FLOWERS FOR ARBORETUM 1.00@ \$45.8000 Each Net Amount = \$45.80 Tax Amount = \$0.00 Total = \$45.80 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$45.80		
Invoice# 198356 \$91.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *LLI TREE FARM INC-TOPSOIL 1.00@ \$91.2000 Each Net Amount = \$91.20 Tax Amount = \$0.00 Total = \$91.20 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$91.20		
Invoice# 198357 \$47.17 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00001404-EQUIPMENT REPAIR 1.00@ \$47.1700 Each Net Amount = \$47.17 Tax Amount = \$0.00 Total = \$47.17 001-4-4080-2531 R & M / Machinery & Equipment \$47.17		
Invoice# 198358 \$76.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *LLI TREE FARM INC-LANDSCAPE MATERIALS 1.00@ \$76.8000 Each Net Amount = \$76.80 Tax Amount = \$0.00 Total = \$76.80 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$76.80		
Invoice# 198359 \$122.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EARL MAY SEED & NURSER-PLANTS 1.00@ \$122.9500 Each Net Amount = \$122.95 Tax Amount = \$0.00 Total = \$122.95 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$122.95		
Invoice# 198360 \$22.44 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-PLANT FOOD 1.00@ \$22.4400 Each Net Amount = \$22.44 Tax Amount = \$0.00 Total = \$22.44 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$22.44		
Invoice# 198361 \$46.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-GRANT SUPPLIES 1.00@ \$46.9900 Each Net Amount = \$46.99 Tax Amount = \$0.00 Total = \$46.99 611-4-4160-4209 PRNR15 Operating Supplies / Other \$46.99		
Invoice# 198362 \$395.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SOUTHWES 5262112386184-AIRFARE FOR WASHINGTON TRIP 1.00@ \$395.5000 Each Net Amount = \$395.50 Tax Amount = \$0.00 Total = \$395.50 611-4-4160-4209 PRNR15 Operating Supplies / Other \$395.50		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198363 \$14.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KCI AIRPORT PARKING-PARKING 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 611-4-4160-4209 Operating Supplies / Other \$14.00		
Invoice# 198364 \$78.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BAYMONT INN & SUITES-LODGING 1.00@ \$78.2000 Each Net Amount = \$78.20 Tax Amount = \$0.00 Total = \$78.20 611-4-4160-4209 PRNR15 Operating Supplies / Other \$78.20		
Invoice# 198365 \$6.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMTRAK 1535546009006-TRAIN TICKET 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 611-4-4160-4209 PRNR15 Operating Supplies / Other \$6.00		
Invoice# 198366 \$10.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-GRANT SUPPLIES 1.00@ \$10.8800 Each Net Amount = \$10.88 Tax Amount = \$0.00 Total = \$10.88 611-4-4160-4209 PRNR15 Operating Supplies / Other \$10.88		
Invoice# 198367 \$41.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-GRANT SUPPLIES 1.00@ \$41.9500 Each Net Amount = \$41.95 Tax Amount = \$0.00 Total = \$41.95 611-4-4160-4209 PRNR15 Operating Supplies / Other \$41.95		
Invoice# 198368 \$7.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-GRANT SUPPLIES 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 611-4-4160-4209 PRNR15 Operating Supplies / Other \$7.75		
Invoice# 198369 \$8.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HOBBY-LOBBY #0026-GRANT SUPPLIES 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 611-4-4160-4209 PRNR15 Operating Supplies / Other \$8.97		
Invoice# 198370 \$15.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-GLOVES & SAFETY GLASSES 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$15.98		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198371 \$420.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ELECTRIC TIME COMPANY INC-CLOCK FOR OAC 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-4-4030-4012 Supplies / Electrical Supplies \$420.00		
Invoice# 198372 \$20.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PAYPAL *STUSSWITCHS-GOODS ELECTRICAL SWITCH 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-4-4030-4030 Supplies / Hvac Supplies \$20.00		
Invoice# 198373 \$86.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUESCHHOFF LOCKSMITHS SEC-REKEYED ONE CYLINDER/SVC CALL 1.00@ \$86.5000 Each Net Amount = \$86.50 Tax Amount = \$0.00 Total = \$86.50 001-4-4030-2531 R & M / Machinery & Equipment \$86.50		
Invoice# 198374 \$186.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUESCHHOFF LOCKSMITHS SEC-ALARM LABOR /TRIP CHARGE 1.00@ \$186.5000 Each Net Amount = \$186.50 Tax Amount = \$0.00 Total = \$186.50 001-4-4030-2325 Other / Other Contractual Service \$186.50		
Invoice# 198375 \$675.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-MACHINE REPAIR LABOR/PARTS 1.00@ \$675.5000 Each Net Amount = \$675.50 Tax Amount = \$0.00 Total = \$675.50 001-4-4030-2531 R & M / Machinery & Equipment \$675.50		
Invoice# 198376 \$75.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-OFFICE CHAIR REPLACEMENT 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$75.00		
Invoice# 198377 \$89.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *FREESTATE DOORS INC-CART BARN SERVICE CALL 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 001-4-4030-2325 Other / Other Contractual Service \$89.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198378 \$103.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUESCHHOFF LOCKSMITHS SEC-DOOR REPAIRS 1.00@ \$103.5000 Each Net Amount = \$103.50 Tax Amount = \$0.00 Total = \$103.50 001-4-4030-2325 Other / Other Contractual Service \$103.50		
Invoice# 198379 \$27.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-MARKING PAINT 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 001-4-4030-4012 Supplies / Electrical Supplies \$27.96		
Invoice# 198380 \$27.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-MARKING PAINT 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 001-4-4030-4012 Supplies / Electrical Supplies \$27.96		
Invoice# 198381 \$193.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *PRIDE PROMOTIONS-STAFF CLOTHING/EMBROIDERY 1.00@ \$193.1000 Each Net Amount = \$193.10 Tax Amount = \$0.00 Total = \$193.10 001-4-4030-4242 Apparel Allowances / Uniforms \$193.10		
Invoice# 198382 \$27.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *PRIDE PROMOTIONS-STAFF CLOTHING/EMBROIDERY 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-4-4030-4242 Apparel Allowances / Uniforms \$27.00		
Invoice# 198383 \$45.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-COMPUTER SUPPLIES FOR OFFICE 1.00@ \$45.4600 Each Net Amount = \$45.46 Tax Amount = \$0.00 Total = \$45.46 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$45.46		
Invoice# 198384 \$59.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TARGET 00005314-IPAD CHARGERS 1.00@ \$59.9700 Each Net Amount = \$59.97 Tax Amount = \$0.00 Total = \$59.97 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$59.97		
Invoice# 198385 \$157.11 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KOFFLER SALES CO.-WALL BASE PLATES 1.00@ \$157.1100 Each Net Amount = \$157.11 Tax Amount = \$0.00 Total = \$157.11 001-2-2200-2536 R & M / Building Repairs \$157.11		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198386 \$29.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DICKS SPORTING GOODS1163-EXERCISE ROOM SAFETY BELT 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$29.99		
Invoice# 198387 \$96.83 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$96.8300 Each Net Amount = \$96.83 Tax Amount = \$0.00 Total = \$96.83 001-2-2200-4040 Supplies / Maintenance Supplies \$96.83		
Invoice# 198388 \$168.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$168.9000 Each Net Amount = \$168.90 Tax Amount = \$0.00 Total = \$168.90 001-2-2200-4040 Supplies / Maintenance Supplies \$168.90		
Invoice# 198389 \$19.07 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$19.0700 Each Net Amount = \$19.07 Tax Amount = \$0.00 Total = \$19.07 001-2-2200-4040 Supplies / Maintenance Supplies \$19.07		
Invoice# 198390 \$14.18 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-SATION SUPPLIES 1.00@ \$14.1800 Each Net Amount = \$14.18 Tax Amount = \$0.00 Total = \$14.18 001-2-2200-4040 Supplies / Maintenance Supplies \$14.18		
Invoice# 198391 \$71.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *LAWRENCE HOSE AND HYD-STATION SUPPLIES 1.00@ \$71.9100 Each Net Amount = \$71.91 Tax Amount = \$0.00 Total = \$71.91 001-2-2200-4040 Supplies / Maintenance Supplies \$71.91		
Invoice# 198392 \$193.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MANTONCORK-OFFICE SUPPLIES 1.00@ \$193.4000 Each Net Amount = \$193.40 Tax Amount = \$0.00 Total = \$193.40 001-2-2200-4001 Supplies / Office Supplies \$193.40		
Invoice# 198393 \$10.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$10.4900 Each Net Amount = \$10.49 Tax Amount = \$0.00 Total = \$10.49 001-2-2200-4001 Supplies / Office Supplies \$10.49		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198394 \$990.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HACH COMPANY-ANALYZER REAGENTS 1.00@ \$990.8000 Each Net Amount = \$990.80 Tax Amount = \$0.00 Total = \$990.80 501-7-7210-4008 Supplies / Chemicals \$990.80		
Invoice# 198395 \$58.93 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-JANITORIAL SUPPLIES 1.00@ \$58.9300 Each Net Amount = \$58.93 Tax Amount = \$0.00 Total = \$58.93 501-7-7210-4013 Supplies / Janitorial Supplies \$58.93		
Invoice# 198396 \$17.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-PAPER PRODUCTS 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 501-7-7210-4055 Supplies / Paper Products \$17.97		
Invoice# 198397 \$19.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-JANITORIAL SUPPLIES 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47 501-7-7210-4013 Supplies / Janitorial Supplies \$19.47		
Invoice# 198398 \$819.36 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-JANITORIAL SUPPLIES 1.00@ \$819.3600 Each Net Amount = \$819.36 Tax Amount = \$0.00 Total = \$819.36 502-3-3515-4013 Supplies / Janitorial Supplies \$819.36		
Invoice# 198399 \$577.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *PRINTING SOLUTIONS-FLAME INSERT JUNE 2015 #167 1.00@ \$577.0000 Each Net Amount = \$577.00 Tax Amount = \$0.00 Total = \$577.00 502-3-3530-2120 Printing & Publications / Printing \$577.00		
Invoice# 198400 \$363.42 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CENTURY UNITED COMP-PRINTER COPIER AT SWAN CONTRACT 1.00@ \$363.4200 Each Net Amount = \$363.42 Tax Amount = \$0.00 Total = \$363.42 502-3-3530-2135 Service Contracts / Other Service Contracts \$363.42		
Invoice# 198401 \$17.57 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$17.5700 Each Net Amount = \$17.57 Tax Amount = \$0.00 Total = \$17.57 001-1-1034-4001 Supplies / Office Supplies \$17.57		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198402 \$49.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LASER LOGIC-LASER CARTRIDGE 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 001-1-1034-4001 Supplies / Office Supplies \$49.00		
Invoice# 198403 \$286.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LASER LOGIC-LASER CARTRIDGES 1.00@ \$286.0000 Each Net Amount = \$286.00 Tax Amount = \$0.00 Total = \$286.00 001-1-1032-4001 Supplies / Office Supplies \$286.00		
Invoice# 198404 \$389.32 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FAIRFIELD INN&SUITES WICH-KLCI FACILITATORS WORKSHOP -- TB 1.00@ \$389.3200 Each Net Amount = \$389.32 Tax Amount = \$0.00 Total = \$389.32 502-3-3515-2023 Travel / Meals & Lodging \$389.32		
Invoice# 198405 \$-174.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FAIRFIELD INN&SUITES WICH-KLCI FACILITATORS WORKSHOP -- TB 1.00@ \$-174.0000 Each Net Amount = \$-174.00 Tax Amount = \$0.00 Total = \$-174.00 502-3-3515-2023 Travel / Meals & Lodging \$-174.00		
Invoice# 198406 \$6.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MOBILE LOCKSMITH-FORKLIFT SPARE KEYS 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 502-3-3530-4001 FIBR15 Supplies / Office Supplies \$6.00		
Invoice# 198407 \$47.22 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$47.2200 Each Net Amount = \$47.22 Tax Amount = \$0.00 Total = \$47.22 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$47.22		
Invoice# 198408 \$7.44 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-BATTING CAGE PARTS 1.00@ \$7.4400 Each Net Amount = \$7.44 Tax Amount = \$0.00 Total = \$7.44 001-4-4040-4217 Operating Supplies / Baseball/Softball \$7.44		
Invoice# 198409 \$26.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-PART FOR FUEL TANK 1.00@ \$26.2400 Each Net Amount = \$26.24 Tax Amount = \$0.00 Total = \$26.24 001-4-4040-2531 R & M / Machinery & Equipment \$26.24		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198410 \$34.29 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-CLSC IRRIGATION 1.00@ \$34.2900 Each Net Amount = \$34.29 Tax Amount = \$0.00 Total = \$34.29 001-4-4040-4060 Supplies / Plumbing supplies \$34.29		
Invoice# 198411 \$90.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BSHIFTER-BSHIFTER TRAINING 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2200-2030 Educational / Conferences & Seminars \$90.00		
Invoice# 198412 \$29.35 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$29.3500 Each Net Amount = \$29.35 Tax Amount = \$0.00 Total = \$29.35 001-2-2200-4040 Supplies / Maintenance Supplies \$29.35		
Invoice# 198413 \$10.26 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-MISC SPRINKLER FITTINGS 1.00@ \$10.2600 Each Net Amount = \$10.26 Tax Amount = \$0.00 Total = \$10.26 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$10.26		
Invoice# 198414 \$59.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCCRAY LUMBER AND MILLWOR-LUMBER FOR FORMING 1.00@ \$59.2000 Each Net Amount = \$59.20 Tax Amount = \$0.00 Total = \$59.20 001-3-3000-4014 Supplies / Lumber \$59.20		
Invoice# 198415 \$450.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWAY WHOLESALE-LAWRENCE-BRICK MATS FOR CONCRETE JOBS 1.00@ \$450.4600 Each Net Amount = \$450.46 Tax Amount = \$0.00 Total = \$450.46 214-3-3800-4501 Construction Materials / Concrete & Masonry \$450.46		
Invoice# 198416 \$200.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWAY WHOLESALE-LAWRENCE-BRICK MAT FOR CONCRETE JOB 1.00@ \$200.2000 Each Net Amount = \$200.20 Tax Amount = \$0.00 Total = \$200.20 214-3-3800-4501 Construction Materials / Concrete & Masonry \$200.20		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198417 \$84.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCCRAY LUMBER AND MILLWOR-LUMBER FOR CONCRETE JOB 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-3-3000-4014 Supplies / Lumber \$84.00		
Invoice# 198418 \$37.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-BROOMS FOR CONCRETE CREW 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$37.98		
Invoice# 198419 \$8.77 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00001404-BELT FOR REPAIR CONCRETE EQUIPMENT 1.00@ \$8.7700 Each Net Amount = \$8.77 Tax Amount = \$0.00 Total = \$8.77 001-3-3000-2532 R & M / Motor Vehicle Repairs \$8.77		
Invoice# 198420 \$47.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-SPRINKLER REPAIR FOR CONCRETE JOB 1.00@ \$47.8800 Each Net Amount = \$47.88 Tax Amount = \$0.00 Total = \$47.88 214-3-3800-4501 Construction Materials / Concrete & Masonry \$47.88		
Invoice# 198421 \$191.52 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-SPRINKLER REPAIR CONCRETE CREW 1.00@ \$191.5200 Each Net Amount = \$191.52 Tax Amount = \$0.00 Total = \$191.52 214-3-3800-4501 Construction Materials / Concrete & Masonry \$191.52		
Invoice# 198422 \$175.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GE ANALYTICAL INSTRUMENTS-PARTS FOR TOC ANALYZER 1.00@ \$175.8800 Each Net Amount = \$175.88 Tax Amount = \$0.00 Total = \$175.88 501-7-7510-4035 Supplies / Laboratory Supplies \$175.88		
Invoice# 198423 \$813.42 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GE ANALYTICAL INSTRUMENTS-PARTS FOR TOC ANALYZER 1.00@ \$813.4200 Each Net Amount = \$813.42 Tax Amount = \$0.00 Total = \$813.42 501-7-7510-4035 Supplies / Laboratory Supplies \$813.42		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198424 \$215.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TFS*THERMOASHEVILLE-LAB SUPPLIES 1.00@ \$215.1200 Each Net Amount = \$215.12 Tax Amount = \$0.00 Total = \$215.12 501-7-7510-4035 Supplies / Laboratory Supplies \$215.12		
Invoice# 198425 \$39.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-PARTS FOR TOOL RACK 1.00@ \$39.4000 Each Net Amount = \$39.40 Tax Amount = \$0.00 Total = \$39.40 001-4-4080-4020 Supplies / Tools \$39.40		
Invoice# 198426 \$34.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-PARTS FOR TOOL RACK 1.00@ \$34.2300 Each Net Amount = \$34.23 Tax Amount = \$0.00 Total = \$34.23 001-4-4080-4020 Supplies / Tools \$34.23		
Invoice# 198427 \$14.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EAGLE TRAILER CO. INC-CHAIN AND HOOK 1.00@ \$14.9000 Each Net Amount = \$14.90 Tax Amount = \$0.00 Total = \$14.90 001-4-4080-2531 R & M / Machinery & Equipment \$14.90		
Invoice# 198428 \$7.51 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$7.5100 Each Net Amount = \$7.51 Tax Amount = \$0.00 Total = \$7.51 001-4-4080-2531 R & M / Machinery & Equipment \$7.51		
Invoice# 198429 \$369.42 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *LABELS DIRECT INC.-PRINTER LABELS 1.00@ \$369.4200 Each Net Amount = \$369.42 Tax Amount = \$0.00 Total = \$369.42 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$369.42		
Invoice# 198430 \$276.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE LAWRENCE PAPER COMPAN-TARGET BACKERS 1.00@ \$276.9200 Each Net Amount = \$276.92 Tax Amount = \$0.00 Total = \$276.92 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$276.92		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198431 \$143.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 POLICESTORE/BROWNELLS-CLEANING SUPPLIES FOR FIREARMS 1.00@ \$143.8200 Each Net Amount = \$143.82 Tax Amount = \$0.00 Total = \$143.82 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$143.82		
Invoice# 198432 \$471.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RICOH USA INC-COPIER USAGE 1.00@ \$471.2400 Each Net Amount = \$471.24 Tax Amount = \$0.00 Total = \$471.24 211-4-4100-2325 Other / Other Contractual Service \$471.24		
Invoice# 198433 \$389.22 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-GATORADE FOR DIST #2 1.00@ \$389.2200 Each Net Amount = \$389.22 Tax Amount = \$0.00 Total = \$389.22 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$389.22		
Invoice# 198434 \$-361.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-ENTRY MADE IN ERROR 1.00@ \$-361.9600 Each Net Amount = \$-361.96 Tax Amount = \$0.00 Total = \$-361.96 001-4-4060-2531 R & M / Machinery & Equipment \$-361.96		
Invoice# 198435 \$10.48 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PARTS FOR SCOREBOARDS 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$10.48		
Invoice# 198436 \$158.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-EQUIPMENT PARTS 1.00@ \$158.6000 Each Net Amount = \$158.60 Tax Amount = \$0.00 Total = \$158.60 001-4-4060-2531 R & M / Machinery & Equipment \$158.60		
Invoice# 198437 \$158.81 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CONTINENTAL RESEARCH COR-JANITORIAL SUPPLIES 1.00@ \$158.8100 Each Net Amount = \$158.81 Tax Amount = \$0.00 Total = \$158.81 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$158.81		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198438 \$426.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO 1.00@ \$426.0000 Each Net Amount = \$426.00 Tax Amount = \$0.00 Total = \$426.00 001-4-4060-4242 Apparel Allowances / Uniforms \$426.00		
Invoice# 198439 \$23.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-ZIPLOCKS AND TAPE 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$23.97		
Invoice# 198440 \$20.18 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE UPS STORE 5707-SHIPPING TREE SAMPLE FOR TESTING 1.00@ \$20.1800 Each Net Amount = \$20.18 Tax Amount = \$0.00 Total = \$20.18 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$20.18		
Invoice# 198441 \$467.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHEMSEARCH-JANITORIAL SUPPLIES 1.00@ \$467.8800 Each Net Amount = \$467.88 Tax Amount = \$0.00 Total = \$467.88 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$467.88		
Invoice# 198442 \$193.89 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-JANITORIAL SUPPLIES 1.00@ \$193.8900 Each Net Amount = \$193.89 Tax Amount = \$0.00 Total = \$193.89 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$193.89		
Invoice# 198443 \$245.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GEMPLERS-HOSE REELS FOR SHOP 1.00@ \$245.7500 Each Net Amount = \$245.75 Tax Amount = \$0.00 Total = \$245.75 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$245.75		
Invoice# 198444 \$6.78 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-MISC SUPPLIES 1.00@ \$6.7800 Each Net Amount = \$6.78 Tax Amount = \$0.00 Total = \$6.78 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$6.78		
Invoice# 198445 \$131.68 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-SHOP SUPPLIES FOR STAFF 1.00@ \$131.6800 Each Net Amount = \$131.68 Tax Amount = \$0.00 Total = \$131.68 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$131.68		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198446 \$493.32 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-MOWER PARTS 1.00@ \$493.3200 Each Net Amount = \$493.32 Tax Amount = \$0.00 Total = \$493.32 001-4-4060-2531 R & M / Machinery & Equipment \$493.32		
Invoice# 198447 \$48.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-FLAG POLE PAINT 1.00@ \$48.9700 Each Net Amount = \$48.97 Tax Amount = \$0.00 Total = \$48.97 001-4-4050-4007 Supplies / Paint/Paint Supplies \$48.97		
Invoice# 198448 \$13.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-WAND FOR WATER TRUCK 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$13.99		
Invoice# 198449 \$118.48 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-PARTS FOR SOUTH PARK FLAG POLE 1.00@ \$118.4800 Each Net Amount = \$118.48 Tax Amount = \$0.00 Total = \$118.48 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$118.48		
Invoice# 198450 \$6.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DOLRTREE 3088 00030882-CAMP SUPPLIES 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$6.00		
Invoice# 198451 \$22.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0070-CAMP SUPPLIES 1.00@ \$22.4300 Each Net Amount = \$22.43 Tax Amount = \$0.00 Total = \$22.43 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$22.43		
Invoice# 198452 \$5.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WALGREENS #3056-CAMP SUPPLIES 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$5.98		
Invoice# 198453 \$27.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-MARKING PAINT AND PARTS 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 501-7-7610-4020 Supplies / Tools \$27.96		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198454 \$5.78 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSHELN LAWRENCE 48-MARKING PAINT AND PARTS 1.00@ \$5.7800 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 501-7-7610-4020 Supplies / Tools \$5.78		
Invoice# 198455 \$32.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTERN EXTRALITE LAWRE-WIRE REEL FOR 2607 1.00@ \$32.7400 Each Net Amount = \$32.74 Tax Amount = \$0.00 Total = \$32.74 501-7-7610-4020 Supplies / Tools \$32.74		
Invoice# 198456 \$667.07 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FASTENAL COMPANY01-SAFETY CHAINS FOR SHORING BOX 1.00@ \$667.0700 Each Net Amount = \$667.07 Tax Amount = \$0.00 Total = \$667.07 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$667.07		
Invoice# 198457 \$79.71 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PINE LANDSCAPE CENTER-DIRT FOR DRESSUP AT HILLTOP 1.00@ \$79.7100 Each Net Amount = \$79.71 Tax Amount = \$0.00 Total = \$79.71 501-7-7610-2540 R & M / Water Mains \$79.71		
Invoice# 198458 \$73.14 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CARQUEST 1918-TOOLS FOR CREW TRUCK 1.00@ \$73.1400 Each Net Amount = \$73.14 Tax Amount = \$0.00 Total = \$73.14 501-7-7610-4020 Supplies / Tools \$73.14		
Invoice# 198459 \$9.78 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSHELN LAWRENCE 48-STATION SUPPLIES 1.00@ \$9.7800 Each Net Amount = \$9.78 Tax Amount = \$0.00 Total = \$9.78 001-2-2200-4040 Supplies / Maintenance Supplies \$9.78		
Invoice# 198460 \$376.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *LLI TREE FARM INC-ROCK FOR DRAINAGE 1.00@ \$376.0000 Each Net Amount = \$376.00 Tax Amount = \$0.00 Total = \$376.00 506-4-4920-4503 Construction Materials / Sand \$376.00		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198461 \$29.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-BATTERIES FOR LABEL MAKER/KEYBOARD/ 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-1-1070-4001 Supplies / Office Supplies \$29.98		
Invoice# 198462 \$403.17 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-EVENT FOOD 1.00@ \$403.1700 Each Net Amount = \$403.17 Tax Amount = \$0.00 Total = \$403.17 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$403.17		
Invoice# 198463 \$273.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-EVENT FOOD 1.00@ \$273.4300 Each Net Amount = \$273.43 Tax Amount = \$0.00 Total = \$273.43 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$273.43		
Invoice# 198464 \$164.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-CAMP SUPPLIES 1.00@ \$164.8000 Each Net Amount = \$164.80 Tax Amount = \$0.00 Total = \$164.80 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$164.80		
Invoice# 198465 \$5.18 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-CICADAS 1.00@ \$5.1800 Each Net Amount = \$5.18 Tax Amount = \$0.00 Total = \$5.18 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$5.18		
Invoice# 198466 \$18.19 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MICHAELS STORES 4725-CAMP SUPPLIES 1.00@ \$18.1900 Each Net Amount = \$18.19 Tax Amount = \$0.00 Total = \$18.19 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$18.19		
Invoice# 198467 \$17.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS #0070-CAMP SUPPLIES 1.00@ \$17.2800 Each Net Amount = \$17.28 Tax Amount = \$0.00 Total = \$17.28 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$17.28		
Invoice# 198468 \$88.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-WALK TALKIES FOR CAMP 1.00@ \$88.9900 Each Net Amount = \$88.99 Tax Amount = \$0.00 Total = \$88.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$88.99		
Invoice# 198469 \$29.99 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 BARGAIN DEPOT-CAMP SUPPLIES 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$29.99		
Invoice# 198470 \$22.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-CAMP SUPPLIES 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$22.99		
Invoice# 198471 \$51.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-CAMP SUPPLIES FISHING BAIT 1.00@ \$51.0400 Each Net Amount = \$51.04 Tax Amount = \$0.00 Total = \$51.04 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$51.04		
Invoice# 198472 \$23.67 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-RUG SHAMPOO HARDWARE 1.00@ \$23.6700 Each Net Amount = \$23.67 Tax Amount = \$0.00 Total = \$23.67 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$23.67		
Invoice# 198473 \$48.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 B SQUARED OUTDOOR-ARCHERY SUPPLIES 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$48.00		
Invoice# 198474 \$71.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-THERMAL PAPER ROLLS 1.00@ \$71.3800 Each Net Amount = \$71.38 Tax Amount = \$0.00 Total = \$71.38 506-4-4910-4001 Supplies / Office Supplies \$71.38		
Invoice# 198475 \$214.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *PRIDE PROMOTIONS-BILL SELF GOLF CLASSIC KOOZIES 1.00@ \$214.5000 Each Net Amount = \$214.50 Tax Amount = \$0.00 Total = \$214.50 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$214.50		
Invoice# 198476 \$74.56 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-DRINKS FOR PEER SUPPORT TRAINING 1.00@ \$74.5600 Each Net Amount = \$74.56 Tax Amount = \$0.00 Total = \$74.56 001-2-2120-2030 Educational / Conferences & Seminars \$74.56		
Invoice# 198477 \$13.96 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-ICE FOR DRINKS AT PEER SUPPORT TRAI 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 001-2-2120-2030 Educational / Conferences & Seminars \$13.96		
Invoice# 198478 \$30.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EILEENS COLOSSAL COOKIES-COOKIES FOR PEER SUPPORT TRAINING 1.00@ \$30.7500 Each Net Amount = \$30.75 Tax Amount = \$0.00 Total = \$30.75 001-2-2120-2030 Educational / Conferences & Seminars \$30.75		
Invoice# 198479 \$399.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-ITC JANITORAL SUPPLIES 1.00@ \$399.6000 Each Net Amount = \$399.60 Tax Amount = \$0.00 Total = \$399.60 001-2-2110-2367 Other / PSI Building Operation \$399.60		
Invoice# 198480 \$14.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-MOUSE TRAPS/WASP SPRAY FOR ITC 1.00@ \$14.9400 Each Net Amount = \$14.94 Tax Amount = \$0.00 Total = \$14.94 001-2-2110-2367 Other / PSI Building Operation \$14.94		
Invoice# 198481 \$13.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USPS 19501705832209520-MAILED COMMEMORATIVE BADGES 1.00@ \$13.5800 Each Net Amount = \$13.58 Tax Amount = \$0.00 Total = \$13.58 001-2-2110-2324 Other / Freight \$13.58		
Invoice# 198482 \$270.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRESENTA PLAQUE CORPORATI-POCKET PLAQUE FRAMES FOR DEPT. CERT 1.00@ \$270.4600 Each Net Amount = \$270.46 Tax Amount = \$0.00 Total = \$270.46 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$270.46		
Invoice# 198483 \$470.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LAWRENCE VACUUM AND SEWIN-COMMERCIAL VACUUM FOR ITC 1.00@ \$470.0000 Each Net Amount = \$470.00 Tax Amount = \$0.00 Total = \$470.00 001-2-2110-2367 Other / PSI Building Operation \$470.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198484 \$71.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OTTERBOX/LIFEPROOF-CELLULAR TELEPHONE CASE FOR PATROL P 1.00@ \$71.9900 Each Net Amount = \$71.99 Tax Amount = \$0.00 Total = \$71.99 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$71.99		
Invoice# 198485 \$54.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-LOCKOUT TAG OUT TAGS 1.00@ \$54.3000 Each Net Amount = \$54.30 Tax Amount = \$0.00 Total = \$54.30 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$54.30		
Invoice# 198486 \$151.51 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-PLASTIC STORAGE CABINET 1.00@ \$151.5100 Each Net Amount = \$151.51 Tax Amount = \$0.00 Total = \$151.51 501-7-7310-4001 Supplies / Office Supplies \$151.51		
Invoice# 198487 \$359.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-EXTERNAL HARD DRIVE 1.00@ \$359.9600 Each Net Amount = \$359.96 Tax Amount = \$0.00 Total = \$359.96 501-7-7310-4001 Supplies / Office Supplies \$359.96		
Invoice# 198488 \$690.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST MATERIALS LLC-3 40 X 60 WHITE TARPS 1.00@ \$690.7500 Each Net Amount = \$690.75 Tax Amount = \$0.00 Total = \$690.75 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$690.75		
Invoice# 198489 \$125.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-TABLET CASE 1.00@ \$125.4700 Each Net Amount = \$125.47 Tax Amount = \$0.00 Total = \$125.47 501-7-7220-2534 R & M / Radio Maintenance \$125.47		
Invoice# 198490 \$88.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *PRINTING SOLUTIONS-YW POSTCARDS 1.00@ \$88.2500 Each Net Amount = \$88.25 Tax Amount = \$0.00 Total = \$88.25 502-3-3530-2120 YWR15 Printing & Publications / Printing \$88.25		
Invoice# 198491 \$80.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-COPY/PRINTER PAPER 1.00@ \$80.9700 Each Net Amount = \$80.97 Tax Amount = \$0.00 Total = \$80.97 001-2-2144-4001 Supplies / Office Supplies \$80.97		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198492 \$207.39 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *AMERICAN SAFETY UTILI-POLY TOOL TRAY 1.00@ \$207.3900 Each Net Amount = \$207.39 Tax Amount = \$0.00 Total = \$207.39 001-3-3020-4019 Supplies / Traffic Signal \$207.39		
Invoice# 198493 \$27.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-DRILL BITS; CORDS 1.00@ \$27.4600 Each Net Amount = \$27.46 Tax Amount = \$0.00 Total = \$27.46 001-3-3020-4019 Supplies / Traffic Signal \$27.46		
Invoice# 198494 \$820.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MODERN WATER-ATRAZINE TEST KIT 1.00@ \$820.9700 Each Net Amount = \$820.97 Tax Amount = \$0.00 Total = \$820.97 501-7-7510-4035 Supplies / Laboratory Supplies \$820.97		
Invoice# 198495 \$-15.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 D & D TIRE INC-CREDIT FOR OVERCHARGE 1.00@ \$-15.9000 Each Net Amount = \$-15.90 Tax Amount = \$0.00 Total = \$-15.90 504-3-3210-4721 Cost of Sales / Parts \$-15.90		
Invoice# 198496 \$119.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DC TOOL & SUPPLY-TOOL ALLOWANCE JIM SPARKES 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 504-3-3210-4020 Supplies / Tools \$119.98		
Invoice# 198497 \$20.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS CLE COMMISSION-2015-2016 ANNUAL CLE FEE FOR ELIZAB 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1090-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 198498 \$20.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS CLE COMMISSION-2015-2016 ANNUAL CLE FEE FOR STEVEN 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1090-2031 Educational / Dues & Subscriptions \$20.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198499 \$25.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BAR REGISTRATION AND DISC-BAR REGISTRATION FEE FOR ELIZABETH 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1090-2031 Educational / Dues & Subscriptions \$25.00		
Invoice# 198500 \$4.59 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TOWER II DELI-LUNCH (WED) - 2015 FHAP CONFERENCE 1.00@ \$4.5900 Each Net Amount = \$4.59 Tax Amount = \$0.00 Total = \$4.59 621-1-1085-2023 Travel / Meals & Lodging \$4.59		
Invoice# 198501 \$1.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KTA TOLLS-TOLL (TUE1) - 2015 FHAP CONFERENCE 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 621-1-1085-2022 Travel / Other Transportation \$1.75		
Invoice# 198502 \$1.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KTA TOLLS-TOLL (TUE2) - 2015 FHAP CONFERENCE 1.00@ \$1.8500 Each Net Amount = \$1.85 Tax Amount = \$0.00 Total = \$1.85 621-1-1085-2022 Travel / Other Transportation \$1.85		
Invoice# 198503 \$1.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KTA TOLLS-TOLL (WED1) - 2015 FHAP CONFERENCE 1.00@ \$1.8500 Each Net Amount = \$1.85 Tax Amount = \$0.00 Total = \$1.85 621-1-1085-2022 Travel / Other Transportation \$1.85		
Invoice# 198504 \$1.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KTA TOLLS-TOLL (WED2) - 2015 FHAP CONFERENCE 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 621-1-1085-2022 Travel / Other Transportation \$1.75		
Invoice# 198505 \$1.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KTA TOLLS-TOLL (THUR1) - 2015 FHAP CONFERENCE 1.00@ \$1.8500 Each Net Amount = \$1.85 Tax Amount = \$0.00 Total = \$1.85 621-1-1085-2022 Travel / Other Transportation \$1.85		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198506 \$1.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KTA TOLLS-TOLL (THUR2) - 2015 FHAP CONFERENCE 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 621-1-1085-2022 Travel / Other Transportation \$1.75		
Invoice# 198507 \$28.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *LAWRENCE HOSE AND HYD-MALE QUICK CONNECT TO FEMALE NPT FI 1.00@ \$28.9800 Each Net Amount = \$28.98 Tax Amount = \$0.00 Total = \$28.98 501-7-7220-2531 R & M / Machinery & Equipment \$28.98		
Invoice# 198508 \$45.29 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FASTENAL COMPANY01-1/2 INCH MASONARY BITS 1.00@ \$45.2900 Each Net Amount = \$45.29 Tax Amount = \$0.00 Total = \$45.29 501-7-7220-2531 R & M / Machinery & Equipment \$45.29		
Invoice# 198509 \$61.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-PVC FITTINGS 1.00@ \$61.0400 Each Net Amount = \$61.04 Tax Amount = \$0.00 Total = \$61.04 501-7-7220-2531 R & M / Machinery & Equipment \$61.04		
Invoice# 198510 \$18.72 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-2X4X10 WOOD AND FOAM 1.00@ \$18.7200 Each Net Amount = \$18.72 Tax Amount = \$0.00 Total = \$18.72 501-7-7220-2531 R & M / Machinery & Equipment \$18.72		
Invoice# 198511 \$281.61 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRAXAIR #4NM-WELDING SUPPLIES 1.00@ \$281.6100 Each Net Amount = \$281.61 Tax Amount = \$0.00 Total = \$281.61 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$281.61		
Invoice# 198512 \$111.15 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-1.5 INCH PVC PIPE AND FITTINGS 1.00@ \$111.1500 Each Net Amount = \$111.15 Tax Amount = \$0.00 Total = \$111.15 501-7-7220-2531 R & M / Machinery & Equipment \$111.15		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198513 \$139.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-CONTROL VALVE FOR WATER HEATER 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 501-7-7220-2531 R & M / Machinery & Equipment \$139.00		
Invoice# 198514 \$49.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STANION ELECTRIC 105-T-8 LIGHTBULBS 1.00@ \$49.2000 Each Net Amount = \$49.20 Tax Amount = \$0.00 Total = \$49.20 501-7-7220-2531 R & M / Machinery & Equipment \$49.20		
Invoice# 198515 \$112.33 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-BURNER ASSMBLY FOR HOT WATER HEATER 1.00@ \$112.3300 Each Net Amount = \$112.33 Tax Amount = \$0.00 Total = \$112.33 501-7-7220-2531 R & M / Machinery & Equipment \$112.33		
Invoice# 198516 \$89.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TRACTOR SUPPLY #1411-UTILITY 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# 198517 \$63.72 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-FOAM TAPE 1.00@ \$63.7200 Each Net Amount = \$63.72 Tax Amount = \$0.00 Total = \$63.72 501-7-7220-2531 R & M / Machinery & Equipment \$63.72		
Invoice# 198518 \$-950.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UNITED RENTALS #018369-REFUNDED INCORRECT RATE W TAX 4/27 1.00@ \$-950.4900 Each Net Amount = \$-950.49 Tax Amount = \$0.00 Total = \$-950.49 501-7-7310-2531 R & M / Machinery & Equipment \$-950.49		
Invoice# 198519 \$647.11 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UNITED RENTALS #018369-CORRECT RENTAL RATE WITH NO TAX 1.00@ \$647.1100 Each Net Amount = \$647.11 Tax Amount = \$0.00 Total = \$647.11 501-7-7310-2531 R & M / Machinery & Equipment \$647.11		
Invoice# 198520 \$35.11 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-3/4 SHARK BIT AND BRASS FITTINGS 1.00@ \$35.1100 Each Net Amount = \$35.11 Tax Amount = \$0.00 Total = \$35.11 501-7-7220-2531 R & M / Machinery & Equipment \$35.11		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198521 \$195.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HILLCREST WRECKER/GARAGE-JUNK CARS FOR TRAINING 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-2-2200-4003 Supplies / Testing Materials \$195.00		
Invoice# 198522 \$13.52 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-TRAINING SUPPLIES 1.00@ \$13.5200 Each Net Amount = \$13.52 Tax Amount = \$0.00 Total = \$13.52 001-2-2200-4003 Supplies / Testing Materials \$13.52		
Invoice# 198523 \$271.19 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$271.1900 Each Net Amount = \$271.19 Tax Amount = \$0.00 Total = \$271.19 506-4-4920-4060 Supplies / Plumbing supplies \$271.19		
Invoice# 198524 \$300.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWEST CONCRETE MATERIAL-DRAINAGE ROCK 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 506-4-4920-4503 Construction Materials / Sand \$300.00		
Invoice# 198525 \$15.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWEST CONCRETE MATERIAL-EQUIPMENT REPAIR 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 506-4-4920-2531 R & M / Machinery & Equipment \$15.96		
Invoice# 198526 \$277.62 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VAN WALL EQUIPMENT-EQUIPMENT REPAIR 1.00@ \$277.6200 Each Net Amount = \$277.62 Tax Amount = \$0.00 Total = \$277.62 506-4-4920-2531 R & M / Machinery & Equipment \$277.62		
Invoice# 198527 \$81.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VAN WALL EQUIPMENT-EQUIPMENT REPAIR 1.00@ \$81.1000 Each Net Amount = \$81.10 Tax Amount = \$0.00 Total = \$81.10 506-4-4920-2531 R & M / Machinery & Equipment \$81.10		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198528 \$321.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PROFESSIONAL TURF PRODUCT-IRRIGATION 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		
Invoice# 198529 \$673.03 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VAN WALL EQUIPMENT-EQUIPMENT REPAIR 1.00@ \$673.0300 Each Net Amount = \$673.03 Tax Amount = \$0.00 Total = \$673.03 506-4-4920-2531 R & M / Machinery & Equipment \$673.03		
Invoice# 198530 \$91.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-SHOVELS 1.00@ \$91.8800 Each Net Amount = \$91.88 Tax Amount = \$0.00 Total = \$91.88 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$91.88		
Invoice# 198531 \$190.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUPREME TURF PRODUCTS-SOIL TREATMENT 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 506-4-4920-4008 Supplies / Chemicals \$190.00		
Invoice# 198532 \$484.56 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWEST CONCRETE MATERIAL-SAND FOR BUNKERS AND TOP DRESSING 1.00@ \$484.5600 Each Net Amount = \$484.56 Tax Amount = \$0.00 Total = \$484.56 506-4-4920-4503 Construction Materials / Sand \$484.56		
Invoice# 198533 \$68.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-DRAINAGE REPAPIR PARTS 1.00@ \$68.2000 Each Net Amount = \$68.20 Tax Amount = \$0.00 Total = \$68.20 506-4-4920-4060 Supplies / Plumbing supplies \$68.20		
Invoice# 198534 \$252.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUNFLOWER RENTAL LAWRENCE-TRENCHER RENTAL FOR DRAINAGE REPAIR 1.00@ \$252.0000 Each Net Amount = \$252.00 Tax Amount = \$0.00 Total = \$252.00 506-4-4920-2325 Other / Other Contractual Service \$252.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198535 \$299.39 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 B AND B TECHNOLOGIES-AIR COMPRESSOR 1.00@ \$299.3900 Each Net Amount = \$299.39 Tax Amount = \$0.00 Total = \$299.39 001-4-4040-2531 R & M / Machinery & Equipment \$299.39		
Invoice# 198536 \$44.33 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$44.3300 Each Net Amount = \$44.33 Tax Amount = \$0.00 Total = \$44.33 506-4-4920-4060 Supplies / Plumbing supplies \$44.33		
Invoice# 198537 \$24.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$24.6400 Each Net Amount = \$24.64 Tax Amount = \$0.00 Total = \$24.64 506-4-4920-4060 Supplies / Plumbing supplies \$24.64		
Invoice# 198538 \$171.61 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 R AND R PRODUCTS INC-TIRES 1.00@ \$171.6100 Each Net Amount = \$171.61 Tax Amount = \$0.00 Total = \$171.61 506-4-4920-2531 R & M / Machinery & Equipment \$171.61		
Invoice# 198539 \$87.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 R AND R PRODUCTS INC-BED KNIFE FOR MOWER 1.00@ \$87.7500 Each Net Amount = \$87.75 Tax Amount = \$0.00 Total = \$87.75 506-4-4920-2531 R & M / Machinery & Equipment \$87.75		
Invoice# 198540 \$30.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EAGLE TRAILER CO. INC-EXP METAL FOR WASH BAY PIT 1.00@ \$30.4000 Each Net Amount = \$30.40 Tax Amount = \$0.00 Total = \$30.40 506-4-4920-4503 Construction Materials / Sand \$30.40		
Invoice# 198541 \$34.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EMPORIA FAST N FRIENDL-GAS FOR VEHICLE 726 -APWA BOARD MTG 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$34.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198542 \$78.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-POWER LIGHT FOR STORM WATER CREW 1.00@ \$78.9900 Each Net Amount = \$78.99 Tax Amount = \$0.00 Total = \$78.99 505-3-3910-4020 Supplies / Tools \$78.99		
Invoice# 198543 \$651.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWAY WHOLESALE-LAWRENCE-REBAR FOR STORM WATER JOBS 1.00@ \$651.0000 Each Net Amount = \$651.00 Tax Amount = \$0.00 Total = \$651.00 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$651.00		
Invoice# 198544 \$89.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-IPAD CASE 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$89.99		
Invoice# 198545 \$168.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 INTL CODE COUNCIL INC-FIRE INSPECTOR II RENEWAL 1.00@ \$168.7500 Each Net Amount = \$168.75 Tax Amount = \$0.00 Total = \$168.75 001-2-2200-2031 Educational / Dues & Subscriptions \$168.75		
Invoice# 198546 \$939.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STANION ELECTRIC 105-LED RETROFIT KITS 1.00@ \$939.9200 Each Net Amount = \$939.92 Tax Amount = \$0.00 Total = \$939.92 001-3-3040-4012 TRAF15 Supplies / Electrical Supplies \$939.92		
Invoice# 198547 \$258.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTERN EXTRALITE LAWRE-CAMERA SYSTEM UPS 1.00@ \$258.4700 Each Net Amount = \$258.47 Tax Amount = \$0.00 Total = \$258.47 503-3-2330-2536 NHPG15 R & M / Building Repairs \$258.47		
Invoice# 198548 \$952.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STANION ELECTRIC 105-LED FLOOD LIGHTS 1.00@ \$952.7400 Each Net Amount = \$952.74 Tax Amount = \$0.00 Total = \$952.74 001-3-3040-4012 STRT15 Supplies / Electrical Supplies \$952.74		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198549 \$25.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PLUMBING SUPPLIES CENTRAL POND SUMP 1.00@ \$25.5500 Each Net Amount = \$25.55 Tax Amount = \$0.00 Total = \$25.55 604-3-3400-4033 Supplies / Other Consumable Supplies \$25.55		
Invoice# 198550 \$353.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WW GRAINGER-CHECK VALVE-CENTRAL PONDS SUMP 1.00@ \$353.6000 Each Net Amount = \$353.60 Tax Amount = \$0.00 Total = \$353.60 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$353.60		
Invoice# 198551 \$853.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OMEGA DOOR OF KC-NORTH GATE OPERATOR-LVP 1.00@ \$853.3000 Each Net Amount = \$853.30 Tax Amount = \$0.00 Total = \$853.30 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$853.30		
Invoice# 198552 \$42.52 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-PLUMBING SUPPLIES CENTRAL POND SUMP 1.00@ \$42.5200 Each Net Amount = \$42.52 Tax Amount = \$0.00 Total = \$42.52 604-3-3400-4033 Supplies / Other Consumable Supplies \$42.52		
Invoice# 198553 \$11.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TRACTOR SUPPLY #1411-TOOL REPLACEMENT FROM THEFT 1.00@ \$11.2800 Each Net Amount = \$11.28 Tax Amount = \$0.00 Total = \$11.28 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$11.28		
Invoice# 198554 \$40.07 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-TOOL REP;ACEMETN FROM THEFT 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$40.07		
Invoice# 198555 \$9.66 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-HOSE CLAMPS LEAK REPAIRS # 5 TANK 1.00@ \$9.6600 Each Net Amount = \$9.66 Tax Amount = \$0.00 Total = \$9.66 604-3-3400-4033 Supplies / Other Consumable Supplies \$9.66		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198556 \$89.52 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-CHECK VALVE REPAIR KITS 1.00@ \$89.5200 Each Net Amount = \$89.52 Tax Amount = \$0.00 Total = \$89.52 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$89.52		
Invoice# 198557 \$999.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 J DUNN SNAP ON TOOLS-TOOL ALLOWANCE REESE NORDHUS 1.00@ \$999.9900 Each Net Amount = \$999.99 Tax Amount = \$0.00 Total = \$999.99 504-3-3210-4020 Supplies / Tools \$999.99		
Invoice# 198558 \$450.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTFALL GMC TRUCK PARTS-NOREGON RENEWAL 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 504-3-3210-4044 Supplies / Books \$450.00		
Invoice# 198559 \$367.79 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOHN M. ELLSWORTH CO INC.-FUEL STATION BREAKAWAYS 1.00@ \$367.7900 Each Net Amount = \$367.79 Tax Amount = \$0.00 Total = \$367.79 504-3-3210-4033 Supplies / Other Consumable Supplies \$367.79		
Invoice# 198560 \$107.76 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PEARSON COLLISION REPAIR-ADDITIONAL REPAIRS UNIT 065 1.00@ \$107.7600 Each Net Amount = \$107.76 Tax Amount = \$0.00 Total = \$107.76 504-3-3210-2550 R & M / Commercial Repairs \$107.76		
Invoice# 198561 \$301.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SELLERS EQUIPMENT INC.-PARTS 1.00@ \$301.9900 Each Net Amount = \$301.99 Tax Amount = \$0.00 Total = \$301.99 504-3-3210-4721 Cost of Sales / Parts \$301.99		
Invoice# 198562 \$734.28 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EDWARDS WIRE ROPE CO-PARTS FOR STOCK 1.00@ \$734.2800 Each Net Amount = \$734.28 Tax Amount = \$0.00 Total = \$734.28 504-3-3210-4721 Cost of Sales / Parts \$734.28		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198563 \$671.02 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EDWARDS WIRE ROPE CO-PARTS FOR STOCK 1.00@ \$671.0200 Each Net Amount = \$671.02 Tax Amount = \$0.00 Total = \$671.02 504-3-3210-4721 Cost of Sales / Parts \$671.02		
Invoice# 198564 \$1,001.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SOI*SBS ROCHESTER HILL-DIAGNOSTIC LNK 1.00@ \$1001.0000 Each Net Amount = \$1,001.00 Tax Amount = \$0.00 Total = \$1,001.00 504-3-3210-4044 Supplies / Books \$1,001.00		
Invoice# 198565 \$35.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$35.9500 Each Net Amount = \$35.95 Tax Amount = \$0.00 Total = \$35.95 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$35.95		
Invoice# 198566 \$21.63 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR 1.00@ \$21.6300 Each Net Amount = \$21.63 Tax Amount = \$0.00 Total = \$21.63 001-4-4080-2531 R & M / Machinery & Equipment \$21.63		
Invoice# 198567 \$17.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-OIL STABILIZER 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-4-4080-2531 R & M / Machinery & Equipment \$17.96		
Invoice# 198568 \$56.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-EQUIPMENT PARTS 1.00@ \$56.9900 Each Net Amount = \$56.99 Tax Amount = \$0.00 Total = \$56.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$56.99		
Invoice# 198569 \$38.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTHEFFER COMPANY INC-2 GAL SPRAYER 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-4-4080-4020 Supplies / Tools \$38.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198570 \$4.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-EQUIPMENT REPAIR 1.00@ \$4.4900 Each Net Amount = \$4.49 Tax Amount = \$0.00 Total = \$4.49 001-4-4080-2531 R & M / Machinery & Equipment \$4.49		
Invoice# 198571 \$8.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-SPRAY BOTTLES 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 001-4-4080-4020 Supplies / Tools \$8.97		
Invoice# 198572 \$199.15 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GEMPLERS-TOOLS AND EQUIPMENT 1.00@ \$199.1500 Each Net Amount = \$199.15 Tax Amount = \$0.00 Total = \$199.15 001-4-4080-4020 Supplies / Tools \$199.15		
Invoice# 198573 \$721.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SOD SHOP INC-SOD FOR EAGLE BEND 1.00@ \$721.8000 Each Net Amount = \$721.80 Tax Amount = \$0.00 Total = \$721.80 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$721.80		
Invoice# 198574 \$-90.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SOD SHOP INC-PALLET RETURN 1.00@ \$-90.0000 Each Net Amount = \$-90.00 Tax Amount = \$0.00 Total = \$-90.00 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$-90.00		
Invoice# 198575 \$13.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NAPA AUTO PARTS 0000939-BELT FOR SOD CUTTER 1.00@ \$13.7400 Each Net Amount = \$13.74 Tax Amount = \$0.00 Total = \$13.74 001-4-4080-2531 R & M / Machinery & Equipment \$13.74		
Invoice# 198576 \$20.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *KAA-KAA FIELD DAY REGISTRATION 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-4-4080-2030 Educational / Conferences & Seminars \$20.00		
Invoice# 198577 \$14.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00001404-PAINT FOR TRUCK 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-4-4080-2531 R & M / Machinery & Equipment \$14.99		
Invoice# 198578 \$7.17		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$7.1700 Each Net Amount = \$7.17 Tax Amount = \$0.00 Total = \$7.17 001-4-4080-2531 R & M / Machinery & Equipment \$7.17		
Invoice# 198579 \$74.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-BATTERIES FOR IRRIGATION CLOCKS 1.00@ \$74.9700 Each Net Amount = \$74.97 Tax Amount = \$0.00 Total = \$74.97 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$74.97		
Invoice# 198580 \$435.65 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SAFETY SUPPLIES INC.-MAY 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# 198581 \$435.65 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SAFETY SUPPLIES INC.-JUNE 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# 198582 \$38.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JESSES LAST STOP-FUEL DURING TRAVEL 1.00@ \$38.9000 Each Net Amount = \$38.90 Tax Amount = \$0.00 Total = \$38.90 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$38.90		
Invoice# 198583 \$56.93 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE ORIGINAL PANCAKE H-MEALS DURING CONFERENCE 1.00@ \$56.9300 Each Net Amount = \$56.93 Tax Amount = \$0.00 Total = \$56.93 001-2-2200-2023 Travel / Meals & Lodging \$56.93		
Invoice# 198584 \$416.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SHERATON HOTELS-LODGING DURING CONFERENCE 1.00@ \$416.6400 Each Net Amount = \$416.64 Tax Amount = \$0.00 Total = \$416.64 001-2-2200-2023 Travel / Meals & Lodging \$416.64		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198585 \$416.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SHERATON HOTELS-CHIEFS CONFERENCE LODGING 1.00@ \$416.6400 Each Net Amount = \$416.64 Tax Amount = \$0.00 Total = \$416.64 001-2-2200-2023 Travel / Meals & Lodging \$416.64		
Invoice# 198586 \$409.89 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-EGBC PRO SHOP ITEMS 1.00@ \$409.8900 Each Net Amount = \$409.89 Tax Amount = \$0.00 Total = \$409.89 506-4-4910-4701 Cost Of Sales / Food \$409.89		
Invoice# 198587 \$589.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PGA MEMBER INFO SRVCS-ANNUAL DUES 1.00@ \$589.0000 Each Net Amount = \$589.00 Tax Amount = \$0.00 Total = \$589.00 506-4-4910-2031 Educational / Dues & Subscriptions \$589.00		
Invoice# 198588 \$103.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CALLAWAY PURCHASE-SPECIAL ORDER-EGBC 1.00@ \$103.5500 Each Net Amount = \$103.55 Tax Amount = \$0.00 Total = \$103.55 506-0-0000-3446 Special Orders/Catering \$103.55		
Invoice# 198589 \$165.39 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NIKE GOLF-SPECIAL ORDER-EGBC 1.00@ \$165.3900 Each Net Amount = \$165.39 Tax Amount = \$0.00 Total = \$165.39 506-0-0000-3446 Special Orders/Catering \$165.39		
Invoice# 198590 \$109.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-EGBC PRO SHOP ITEMS 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$109.00		
Invoice# 198591 \$179.51 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NIKE GOLF-SPECIAL ORDER-EGBC 1.00@ \$179.5100 Each Net Amount = \$179.51 Tax Amount = \$0.00 Total = \$179.51 506-0-0000-3446 Special Orders/Catering \$179.51		
Invoice# 198592 \$387.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-EGBC PRO SHOP ITEMS 1.00@ \$387.1200 Each Net Amount = \$387.12 Tax Amount = \$0.00 Total = \$387.12 506-4-4910-4701 Cost Of Sales / Food \$387.12		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198593 \$38.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$38.5500 Each Net Amount = \$38.55 Tax Amount = \$0.00 Total = \$38.55 001-4-4010-4242 Apparel Allowances / Uniforms \$38.55		
Invoice# 198594 \$70.78 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NIKE GOLF-SPECIAL ORDER-EGBC 1.00@ \$70.7800 Each Net Amount = \$70.78 Tax Amount = \$0.00 Total = \$70.78 506-0-0000-3446 Special Orders/Catering \$70.78		
Invoice# 198595 \$277.66 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CALLAWAY PURCHASE-SPECIAL ORDER-EGBC 1.00@ \$277.6600 Each Net Amount = \$277.66 Tax Amount = \$0.00 Total = \$277.66 506-0-0000-3446 Special Orders/Catering \$277.66		
Invoice# 198596 \$505.65 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-EGBC PRO SHOP ITEMS 1.00@ \$505.6500 Each Net Amount = \$505.65 Tax Amount = \$0.00 Total = \$505.65 506-4-4910-4701 Cost Of Sales / Food \$505.65		
Invoice# 198597 \$204.77 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CALLAWAY PURCHASE-SPECIAL ORDER-EGBC 1.00@ \$204.7700 Each Net Amount = \$204.77 Tax Amount = \$0.00 Total = \$204.77 506-0-0000-3446 Special Orders/Catering \$204.77		
Invoice# 198598 \$96.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NIKE GOLF-STAFF SHIRTS WITH LOGO 1.00@ \$96.6400 Each Net Amount = \$96.64 Tax Amount = \$0.00 Total = \$96.64 211-4-4100-4242 Apparel Allowances / Uniforms \$96.64		
Invoice# 198599 \$212.83 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NIKE GOLF-SPECIAL ORDER-EGBC 1.00@ \$212.8300 Each Net Amount = \$212.83 Tax Amount = \$0.00 Total = \$212.83 506-0-0000-3446 Special Orders/Catering \$212.83		
Invoice# 198600 \$495.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-EGBC PRO SHOP ITEMS 1.00@ \$495.0500 Each Net Amount = \$495.05 Tax Amount = \$0.00 Total = \$495.05 506-4-4910-4701 Cost Of Sales / Food \$495.05		
Invoice# 198601 \$26.91 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-REPLACEMENT CART KEYS 1.00@ \$26.9100 Each Net Amount = \$26.91 Tax Amount = \$0.00 Total = \$26.91 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$26.91		
Invoice# 198602 \$599.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-CATERING FOR TOURNAMENT 1.00@ \$599.0000 Each Net Amount = \$599.00 Tax Amount = \$0.00 Total = \$599.00 506-0-0000-3446 Special Orders/Catering \$599.00		
Invoice# 198603 \$225.71 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-INVENTORY ITEMS FOR SNACK BAR 1.00@ \$225.7100 Each Net Amount = \$225.71 Tax Amount = \$0.00 Total = \$225.71 506-4-4910-4701 Cost Of Sales / Food \$225.71		
Invoice# 198604 \$80.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-INVENTORY ITEMS FOR SNACK BAR 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 506-4-4910-4701 Cost Of Sales / Food \$80.00		
Invoice# 198605 \$-55.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERO SYSTEMS DBA QUILTS-SMOKING SIGN REFUNDS 1.00@ \$-55.0000 Each Net Amount = \$-55.00 Tax Amount = \$0.00 Total = \$-55.00 001-2-2200-4003 Supplies / Testing Materials \$-55.00		
Invoice# 198606 \$28.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-PENS; TAPE DISPENSER 1.00@ \$28.4900 Each Net Amount = \$28.49 Tax Amount = \$0.00 Total = \$28.49 001-3-3020-4001 Supplies / Office Supplies \$28.49		
Invoice# 198607 \$1,405.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 T BONES BASEBALL CLUB LLC-T-BONES CITY EMPLOYEE OUTING 1.00@ \$1405.5000 Each Net Amount = \$1,405.50 Tax Amount = \$0.00 Total = \$1,405.50 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$1,405.50		
Invoice# 198608 \$24.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 715 RESTAURANT-INTERVIEW FACILITY MANAGER PW/JASON 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 001-3-3040-2344 Other / Recruitment \$24.98		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198609 \$24.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 715 RESTAURANT-INTERVIEW FACILITY MANAGER / JIMMY 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 001-3-3040-2344 Other / Recruitment \$24.98		
Invoice# 198610 \$466.31 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *PRINTING SOLUTI-HOMICIDE BROCHURES 1.00@ \$466.3100 Each Net Amount = \$466.31 Tax Amount = \$0.00 Total = \$466.31 001-2-2143-2120 Printing & Publications / Printing \$466.31		
Invoice# 198611 \$120.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KHP TRG CTR-LODGING/MEALS FOR 4 OFFICER/TRAININ 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2143-2040 Public Relations / Receptions & Meals \$120.00		
Invoice# 198612 \$200.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FAMOUS FOOTWEAR #142162-AEROBIC GIFT CARD 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# 198613 \$200.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DICKS SPORTING GOODS1163-AEROBIC GIFT CARD 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# 198614 \$-605.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SES STORE #4-REFUND FOR PROX CARDS 1.00@ \$-605.0000 Each Net Amount = \$-605.00 Tax Amount = \$0.00 Total = \$-605.00 001-2-2110-2367 Other / PSI Building Operation \$-605.00		
Invoice# 198615 \$200.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *PRINTING SOLUTIONS-WATER BOTTLES FOR POLICE CAMP 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$200.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198616 \$812.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SAFETY SUPPLIES INC.-SAFETY PROGRAM REVIEW 1.00@ \$812.5000 Each Net Amount = \$812.50 Tax Amount = \$0.00 Total = \$812.50 501-7-7100-2325 Other / Other Contractual Service \$812.50		
Invoice# 198617 \$65.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DISH NETWORK-ONE TIME-DISH MONTHLY RENEWAL 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2325 Other / Other Contractual Service \$65.00		
Invoice# 198618 \$110.11 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KNOLOGY INC-WOW CABLE SERVICE 1.00@ \$110.1100 Each Net Amount = \$110.11 Tax Amount = \$0.00 Total = \$110.11 501-7-7100-2325 Other / Other Contractual Service \$110.11		
Invoice# 198619 \$575.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *SAFETY SUPPLIES INC.-SAFETY QUESTIONS REVIEW 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 501-7-7100-2325 Other / Other Contractual Service \$575.00		
Invoice# 198620 \$31.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HD SUPPLY WATERWORKS 344-MARKING PAINT 1.00@ \$31.8000 Each Net Amount = \$31.80 Tax Amount = \$0.00 Total = \$31.80 501-7-7610-4026 Supplies / Distribution Supplies \$31.80		
Invoice# 198621 \$306.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *WILLOWRIDGE LANDSCAPE-IRRIGATION REPAIR AT 2920 PEBBLE LN 1.00@ \$306.2300 Each Net Amount = \$306.23 Tax Amount = \$0.00 Total = \$306.23 501-7-7610-2325 Other / Other Contractual Service \$306.23		
Invoice# 198622 \$129.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HD SUPPLY WATERWORKS 344-MARKING PAINT 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 501-7-7610-4026 Supplies / Distribution Supplies \$129.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198623 \$91.09 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GREENTOUCH LAWN & TREE-IRRIGATION REPAIR FOR 1507 STRATFOR 1.00@ \$91.0900 Each Net Amount = \$91.09 Tax Amount = \$0.00 Total = \$91.09 501-7-7610-2325 Other / Other Contractual Service \$91.09		
Invoice# 198624 \$164.68 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CPI*COLEPARMERINSTRUMT-50 ML SQUARE FLASKS 1.00@ \$164.6800 Each Net Amount = \$164.68 Tax Amount = \$0.00 Total = \$164.68 501-7-7510-4035 Supplies / Laboratory Supplies \$164.68		
Invoice# 198625 \$200.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-LABELS SHEET PROTECTORS TONER MAGNE 1.00@ \$200.3000 Each Net Amount = \$200.30 Tax Amount = \$0.00 Total = \$200.30 501-7-7510-4001 Supplies / Office Supplies \$200.30		
Invoice# 198626 \$114.18 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-TONER 1.00@ \$114.1800 Each Net Amount = \$114.18 Tax Amount = \$0.00 Total = \$114.18 501-7-7510-4001 Supplies / Office Supplies \$114.18		
Invoice# 198627 \$6.26 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-PENCIL CASE 1.00@ \$6.2600 Each Net Amount = \$6.26 Tax Amount = \$0.00 Total = \$6.26 501-7-7510-4001 Supplies / Office Supplies \$6.26		
Invoice# 198628 \$129.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-TONER 1.00@ \$129.1000 Each Net Amount = \$129.10 Tax Amount = \$0.00 Total = \$129.10 501-7-7510-4001 Supplies / Office Supplies \$129.10		
Invoice# 198629 \$593.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USA BLUE BOOK-DPD DISPENSERS 5ML SAMPLE SIZE 1.00@ \$593.1200 Each Net Amount = \$593.12 Tax Amount = \$0.00 Total = \$593.12 501-7-7510-4035 Supplies / Laboratory Supplies \$593.12		
Invoice# 198630 \$640.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 QA BALANCE SERVICES INC-ANNUAL EQUIPMENT SERVICE CALIBRATIO 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 501-7-7510-2325 Other / Other Contractual Service \$640.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198631 \$60.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CPI*COLEPARMERINSTRUMT-50 ML SQUARE FLASKS 1.00@ \$60.2400 Each Net Amount = \$60.24 Tax Amount = \$0.00 Total = \$60.24 501-7-7510-4035 Supplies / Laboratory Supplies \$60.24		
Invoice# 198632 \$372.09 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TFS*THERMOASHEVILLE-COVER ASSEMBLY W/ FILTER 1.00@ \$372.0900 Each Net Amount = \$372.09 Tax Amount = \$0.00 Total = \$372.09 501-7-7510-4035 Supplies / Laboratory Supplies \$372.09		
Invoice# 198633 \$137.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PERKINS PRODUCTS-EXTRA LOUD TIMERS 1.00@ \$137.4300 Each Net Amount = \$137.43 Tax Amount = \$0.00 Total = \$137.43 501-7-7510-4035 Supplies / Laboratory Supplies \$137.43		
Invoice# 198634 \$284.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TFS*THERMOASHEVILLE-FILTER FINAL .2 HOLLOW 1.00@ \$284.1200 Each Net Amount = \$284.12 Tax Amount = \$0.00 Total = \$284.12 501-7-7510-4035 Supplies / Laboratory Supplies \$284.12		
Invoice# 198635 \$303.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USA BLUE BOOK-DPD DISPENSERS 1.00@ \$303.9500 Each Net Amount = \$303.95 Tax Amount = \$0.00 Total = \$303.95 501-7-7510-4035 Supplies / Laboratory Supplies \$303.95		
Invoice# 198636 \$260.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 QA BALANCE SERVICES INC-MOISTURE ANALYZER GLASS 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 501-7-7510-4035 Supplies / Laboratory Supplies \$260.00		
Invoice# 198637 \$317.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 B&H PHOTO 800-606-6969-DVD & BLUE RAY DISCS 1.00@ \$317.8800 Each Net Amount = \$317.88 Tax Amount = \$0.00 Total = \$317.88 001-2-2150-4001 Supplies / Office Supplies \$317.88		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198638 \$69.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-TABLET ACCESSORIES 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$69.98		
Invoice# 198639 \$48.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-LAPTOP BATTERY 1.00@ \$48.7500 Each Net Amount = \$48.75 Tax Amount = \$0.00 Total = \$48.75 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$48.75		
Invoice# 198640 \$190.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WWW.NEWEGG.COM-DESKTOP PWER SUPPLIES 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$190.00		
Invoice# 198641 \$952.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 YELLOW DOG NETWORKS-SWITCH SUPPORT MAINTENANCE CONTRACT 1.00@ \$952.0000 Each Net Amount = \$952.00 Tax Amount = \$0.00 Total = \$952.00 001-2-2150-2135 Service Contracts / Other Service Contracts \$952.00		
Invoice# 198642 \$90.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-LAPTOP BATTERY 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$90.00		
Invoice# 198643 \$89.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-LAPTOP & IPHONE BATTERIES 1.00@ \$89.9600 Each Net Amount = \$89.96 Tax Amount = \$0.00 Total = \$89.96 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$89.96		
Invoice# 198644 \$-19.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-IPHONE BATTERY RETURN 1.00@ \$-19.9900 Each Net Amount = \$-19.99 Tax Amount = \$0.00 Total = \$-19.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-19.99		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198645 \$97.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WWW.NEWEGG.COM-TRAFFIC MONITOR CABLES 1.00@ \$97.0000 Each Net Amount = \$97.00 Tax Amount = \$0.00 Total = \$97.00 214-3-3800-6032 PW1337 Traffic Signals \$97.00		
Invoice# 198646 \$97.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WWW.NEWEGG.COM-TRAFFIC MONITOR CABLES 1.00@ \$97.0000 Each Net Amount = \$97.00 Tax Amount = \$0.00 Total = \$97.00 214-3-3800-6032 PW1337 Traffic Signals \$97.00		
Invoice# 198647 \$940.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WWW.NEWEGG.COM-MICAHS NEW WORKSTATION - IT 1.00@ \$940.3800 Each Net Amount = \$940.38 Tax Amount = \$0.00 Total = \$940.38 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$940.38		
Invoice# 198648 \$408.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-CLEANING SUPPLIES FOR FIELD SHOP 1.00@ \$408.9600 Each Net Amount = \$408.96 Tax Amount = \$0.00 Total = \$408.96 501-7-7410-4013 Supplies / Janitorial Supplies \$408.96		
Invoice# 198649 \$116.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IBT INC-BEARINGS TO REBUILD WART HOG NOZZLE 1.00@ \$116.4700 Each Net Amount = \$116.47 Tax Amount = \$0.00 Total = \$116.47 501-7-7410-2531 R & M / Machinery & Equipment \$116.47		
Invoice# 198650 \$48.93 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-BUG SPRAY FOR FIELD CREWS 1.00@ \$48.9300 Each Net Amount = \$48.93 Tax Amount = \$0.00 Total = \$48.93 501-7-7410-2538 R & M / Sewer Maintenance \$48.93		
Invoice# 198651 \$539.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ELLIOTT EQUIPMENT CO-KANAFLEX TUBE FOR 2458 1.00@ \$539.2400 Each Net Amount = \$539.24 Tax Amount = \$0.00 Total = \$539.24 501-7-7410-2531 R & M / Machinery & Equipment \$539.24		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198652 \$95.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-TAPE MEASURE AND BUG SPRAY FOR CREW 1.00@ \$95.9200 Each Net Amount = \$95.92 Tax Amount = \$0.00 Total = \$95.92 501-7-7410-2538 R & M / Sewer Maintenance \$95.92		
Invoice# 198653 \$35.37 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-MOSQUITO & TICK REPELLENT 1.00@ \$35.3700 Each Net Amount = \$35.37 Tax Amount = \$0.00 Total = \$35.37 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$35.37		
Invoice# 198654 \$103.61 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRAXAIR #4NM-ARGON FOR WELDING 1.00@ \$103.6100 Each Net Amount = \$103.61 Tax Amount = \$0.00 Total = \$103.61 001-3-3000-4008 Supplies / Chemicals \$103.61		
Invoice# 198655 \$81.03 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KC BOBCAT-ELECTRICAL REPAIR KIT FOR REPAIR 1.00@ \$81.0300 Each Net Amount = \$81.03 Tax Amount = \$0.00 Total = \$81.03 001-3-3000-2532 R & M / Motor Vehicle Repairs \$81.03		
Invoice# 198656 \$61.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSHELN LAWRENCE 48-TOOLS FOR RED BARN FOR REPAIRS 1.00@ \$61.9500 Each Net Amount = \$61.95 Tax Amount = \$0.00 Total = \$61.95 001-3-3000-4020 Supplies / Tools \$61.95		
Invoice# 198657 \$78.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EAGLE TRAILER CO. INC-TUBE FOR STOCK 1.00@ \$78.6000 Each Net Amount = \$78.60 Tax Amount = \$0.00 Total = \$78.60 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$78.60		
Invoice# 198658 \$102.89 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FASTENAL COMPANY01-MISC SUPPLIES FOR RED BARN 1.00@ \$102.8900 Each Net Amount = \$102.89 Tax Amount = \$0.00 Total = \$102.89 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$102.89		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198659 \$113.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-FITTINGS FOR COMPRESSOR AT INTAKE B 1.00@ \$113.4300 Each Net Amount = \$113.43 Tax Amount = \$0.00 Total = \$113.43 501-7-7210-2531 R & M / Machinery & Equipment \$113.43		
Invoice# 198660 \$832.54 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IBT INC-MOTOR FOR CLINTON PLANT 1.00@ \$832.5400 Each Net Amount = \$832.54 Tax Amount = \$0.00 Total = \$832.54 501-7-7210-2531 R & M / Machinery & Equipment \$832.54		
Invoice# 198661 \$59.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-GAUGE / SANDING MATERIAL FITTINGS 1.00@ \$59.6400 Each Net Amount = \$59.64 Tax Amount = \$0.00 Total = \$59.64 501-7-7210-2531 R & M / Machinery & Equipment \$59.64		
Invoice# 198662 \$9.29 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-ZIP TIES FOR ROW SIGNS 1.00@ \$9.2900 Each Net Amount = \$9.29 Tax Amount = \$0.00 Total = \$9.29 210-1-1014-4001 Supplies / Office Supplies \$9.29		
Invoice# 198663 \$-20.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USPS.COM PICKU26602631-POSTAGE CANCELLED 1.00@ \$-20.0000 Each Net Amount = \$-20.00 Tax Amount = \$0.00 Total = \$-20.00 001-2-2200-2324 Other / Freight \$-20.00		
Invoice# 198664 \$7.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UPS*2935E1AEHLS-SHIPPING 1.00@ \$7.0500 Each Net Amount = \$7.05 Tax Amount = \$0.00 Total = \$7.05 001-2-2200-2324 Other / Freight \$7.05		
Invoice# 198665 \$112.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TLO TRANSUNION-BACKGROUND SEARCH FEES 1.00@ \$112.2500 Each Net Amount = \$112.25 Tax Amount = \$0.00 Total = \$112.25 001-2-2120-2363 Other / Investigation \$112.25		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198666 \$6.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PROPIO LANGUAGE SERVICE-TRANSLATION SERVICES 1.00@ \$6.8200 Each Net Amount = \$6.82 Tax Amount = \$0.00 Total = \$6.82 001-2-2120-2135 Service Contracts / Other Service Contracts \$6.82		
Invoice# 198667 \$385.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BSHIFTER-BLUE CARD 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# 198668 \$8.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TRACTOR SUPPLY #1411-SCREW EXTRACTOR STORM WATER 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$8.97		
Invoice# 198669 \$229.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 UNITED RENTALS-BRIDLE AND SLING PURCHASE FOR BOOM 1.00@ \$229.0000 Each Net Amount = \$229.00 Tax Amount = \$0.00 Total = \$229.00 505-3-3910-4020 Supplies / Tools \$229.00		
Invoice# 198670 \$29.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 TRACTOR SUPPLY #1411-SMALL TOOLS FOR STORM WATER CREW 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96 505-3-3910-4020 Supplies / Tools \$29.96		
Invoice# 198671 \$60.72 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-LUMBER FOR INLET BOX 1.00@ \$60.7200 Each Net Amount = \$60.72 Tax Amount = \$0.00 Total = \$60.72 505-3-3910-4014 Supplies / Lumber \$60.72		
Invoice# 198672 \$99.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-SHADE CANOPY FOR STORM WATER CREW 1.00@ \$99.9800 Each Net Amount = \$99.98 Tax Amount = \$0.00 Total = \$99.98 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$99.98		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198673 \$49.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STK*SHUTTERSTOCK INC.-STOCK PHOTOS FOR MARKETING 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 210-1-1014-2122 Printing & Publications / Other Advertising \$49.00		
Invoice# 198674 \$25.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-SUPLLIES FOR RESCUE BOAT 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$25.98		
Invoice# 198675 \$18.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-SUPPLIES FOR RESCUE BOAT 1.00@ \$18.9600 Each Net Amount = \$18.96 Tax Amount = \$0.00 Total = \$18.96 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$18.96		
Invoice# 198676 \$5.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WALGREENS #3056-SUPPLIES FOR RESCUE BOAT 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$5.00		
Invoice# 198677 \$54.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$54.9500 Each Net Amount = \$54.95 Tax Amount = \$0.00 Total = \$54.95 001-2-2200-4040 Supplies / Maintenance Supplies \$54.95		
Invoice# 198678 \$103.32 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-PENS AND COPY PAPER 1.00@ \$103.3200 Each Net Amount = \$103.32 Tax Amount = \$0.00 Total = \$103.32 502-3-3515-4001 Supplies / Office Supplies \$103.32		
Invoice# 198679 \$200.14 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-TONER 1.00@ \$200.1400 Each Net Amount = \$200.14 Tax Amount = \$0.00 Total = \$200.14 502-3-3515-4001 Supplies / Office Supplies \$200.14		
Invoice# 198680 \$412.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$412.0500 Each Net Amount = \$412.05 Tax Amount = \$0.00 Total = \$412.05 001-2-2144-4001 Supplies / Office Supplies \$412.05		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198681 \$326.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 NATL SOC OF PROF ENGIN-ASCE MEMBERSHIP RENEWAL 1.00@ \$326.0000 Each Net Amount = \$326.00 Tax Amount = \$0.00 Total = \$326.00 501-7-7100-2031 Educational / Dues & Subscriptions \$326.00		
Invoice# 198682 \$277.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-PRINTER AND INK FOR WAKARUSA TRAIL 1.00@ \$277.9800 Each Net Amount = \$277.98 Tax Amount = \$0.00 Total = \$277.98 501-7-7920-6041 UT1304 Construction \$277.98		
Invoice# 198683 \$25.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EZ GO 73-GASOLINE FOR CONFERENCE IN WICHITA 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7100-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 198684 \$10.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HARDEES #1505930-DINNER FOR CONFERENCE IN WICHITA 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 501-7-7100-2030 Educational / Conferences & Seminars \$10.99		
Invoice# 198685 \$60.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS BUREAU OF WATER-KDHE NOI PERMIT RENEWAL E1600/N1175 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7920-6041 UT1304 Construction \$60.00		
Invoice# 198686 \$9.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OC-WICHITA OLD TOWN-LUNCH FOR CONFERENCE IN WICHITA 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 501-7-7100-2030 Educational / Conferences & Seminars \$9.50		
Invoice# 198687 \$5.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HYATT REGENCY PARKG WCHTA-PARKING FOR CONFERENCE IN WICHITA 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 501-7-7100-2030 Educational / Conferences & Seminars \$5.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198688 \$79.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$79.4600 Each Net Amount = \$79.46 Tax Amount = \$0.00 Total = \$79.46 211-4-4185-4013 Supplies / Janitorial Supplies \$79.46		
Invoice# 198689 \$9.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FASTENAL COMPANY01-SHOP SUPPLIES 1.00@ \$9.7400 Each Net Amount = \$9.74 Tax Amount = \$0.00 Total = \$9.74 211-4-4185-4015 Supplies / Hardware/Steel Supplies \$9.74		
Invoice# 198690 \$268.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$268.5000 Each Net Amount = \$268.50 Tax Amount = \$0.00 Total = \$268.50 211-4-4198-4012 Supplies / Electrical Supplies \$268.50		
Invoice# 198691 \$47.52 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SWIMS & SWEEPS-WADING POOL SUPPLIES 1.00@ \$47.5200 Each Net Amount = \$47.52 Tax Amount = \$0.00 Total = \$47.52 211-4-4185-4015 Supplies / Hardware/Steel Supplies \$47.52		
Invoice# 198692 \$268.05 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$268.0500 Each Net Amount = \$268.05 Tax Amount = \$0.00 Total = \$268.05 211-4-4198-4013 Supplies / Janitorial Supplies \$268.05		
Invoice# 198693 \$34.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-LIAC TOOLS 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 211-4-4185-4020 Supplies / Tools \$34.99		
Invoice# 198694 \$42.37 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 REEVES WIEDEMAN CO NO8-GAUGES FOR CL17 AT TOWERS 1.00@ \$42.3700 Each Net Amount = \$42.37 Tax Amount = \$0.00 Total = \$42.37 501-7-7210-2531 R & M / Machinery & Equipment \$42.37		
Invoice# 198695 \$11.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FERGUSON ENTERPRISES #220-FREIGHT CHARGE FOR PREVIOUS ORDER 1.00@ \$11.3000 Each Net Amount = \$11.30 Tax Amount = \$0.00 Total = \$11.30 501-7-7210-2531 R & M / Machinery & Equipment \$11.30		
Invoice# 198696 \$85.25		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STANION ELECTRIC 105-EMERGENCY LIGHT FOR PLC PANEL 1.00@ \$85.2500 Each Net Amount = \$85.25 Tax Amount = \$0.00 Total = \$85.25 501-7-7210-2531 R & M / Machinery & Equipment \$85.25		
Invoice# 198697 \$-3.02 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 QT 167 02001675-ACCIDENTAL PERSONAL USE - REFUND 1.00@ \$-3.0200 Each Net Amount = \$-3.02 Tax Amount = \$0.00 Total = \$-3.02 501-7-7100-4001 Supplies / Office Supplies \$-3.02		
Invoice# 198698 \$3.02 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 QT 167 02001675-ACCIDENTAL PERSONAL USE 1.00@ \$3.0200 Each Net Amount = \$3.02 Tax Amount = \$0.00 Total = \$3.02 501-7-7100-4001 Supplies / Office Supplies \$3.02		
Invoice# 198699 \$41.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MATERIALS FOR CONCRETE WORK 1.00@ \$41.0400 Each Net Amount = \$41.04 Tax Amount = \$0.00 Total = \$41.04 501-7-7610-4026 Supplies / Distribution Supplies \$41.04		
Invoice# 198700 \$59.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00001909-LIGHT FOR LEVEE TRUCK 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$59.99		
Invoice# 198701 \$83.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-SUPPLIES FOR UNIT S 325 & 759 1.00@ \$83.9400 Each Net Amount = \$83.94 Tax Amount = \$0.00 Total = \$83.94 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$83.94		
Invoice# 198702 \$299.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-BINDER CHAIN 1.00@ \$299.9700 Each Net Amount = \$299.97 Tax Amount = \$0.00 Total = \$299.97 001-3-3000-4020 Supplies / Tools \$299.97		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198703 \$15.84 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-OIL FOR SMALL ENGINES 1.00@ \$15.8400 Each Net Amount = \$15.84 Tax Amount = \$0.00 Total = \$15.84 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$15.84		
Invoice# 198704 \$4.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HERITAGE TRACTOR LAWRENCE-FUEL CAP 1.00@ \$4.4300 Each Net Amount = \$4.43 Tax Amount = \$0.00 Total = \$4.43 001-3-3000-2532 R & M / Motor Vehicle Repairs \$4.43		
Invoice# 198705 \$434.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SCOTT RICE OFFICE WORK-CONFERENCE ROOM CHAIRS 1.00@ \$434.0000 Each Net Amount = \$434.00 Tax Amount = \$0.00 Total = \$434.00 211-4-4100-4203 Operating Supplies / Equipment <\$5000 \$434.00		
Invoice# 198706 \$50.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOBTARGT-YM-JOB POSTING ADULT SPORTS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4100-2344 Other / Recruitment \$50.00		
Invoice# 198707 \$35.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MISSOURI PARK & RECREATIO-JOB POSTING ADULT SPORTS 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4100-2344 Other / Recruitment \$35.00		
Invoice# 198708 \$399.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PAYPAL *RAINOUTLINE-RAINOUT LINE RENEWAL 1.00@ \$399.0000 Each Net Amount = \$399.00 Tax Amount = \$0.00 Total = \$399.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$399.00		
Invoice# 198709 \$40.84 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-MEAL DURING SPECIAL EVENT 1.00@ \$40.8400 Each Net Amount = \$40.84 Tax Amount = \$0.00 Total = \$40.84 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$40.84		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198710 \$32.58 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-SUPPLIES 1.00@ \$32.5800 Each Net Amount = \$32.58 Tax Amount = \$0.00 Total = \$32.58 211-4-4100-4001 Supplies / Office Supplies \$32.58		
Invoice# 198711 \$62.06 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #484-SUPPLIES 1.00@ \$62.0600 Each Net Amount = \$62.06 Tax Amount = \$0.00 Total = \$62.06 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$62.06		
Invoice# 198712 \$189.76 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-LMBC CPR COURSE 1.00@ \$189.7600 Each Net Amount = \$189.76 Tax Amount = \$0.00 Total = \$189.76 211-4-4100-2037 Educational / Other Educational Expense \$189.76		
Invoice# 198713 \$6.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DOLRTREE 3088 00030882-BILL SELF GOLF TOURN. GIFT BAGS 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$6.00		
Invoice# 198714 \$22.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-SPECIAL EVENTS 1.00@ \$22.6000 Each Net Amount = \$22.60 Tax Amount = \$0.00 Total = \$22.60 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$22.60		
Invoice# 198715 \$54.74 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FASTENAL COMPANY01-MISC PARTS FOR ASPHALT EQUIPMENT RE 1.00@ \$54.7400 Each Net Amount = \$54.74 Tax Amount = \$0.00 Total = \$54.74 001-3-3000-2531 R & M / Machinery & Equipment \$54.74		
Invoice# 198716 \$49.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DUNKIN #347096 Q35-SAFETY MEETING BREAKFAST 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 505-3-3910-2023 Travel / Meals & Lodging \$49.95		
Invoice# 198717 \$30.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 EAGLE TRAILER CO. INC-UNIT 339 TAILGATE REPAIR 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		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198718 \$8.76 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00043471-REPAIR FOR ASPHALT EQUIPMENT 1.00@ \$8.7600 Each Net Amount = \$8.76 Tax Amount = \$0.00 Total = \$8.76 001-3-3000-2531 R & M / Machinery & Equipment \$8.76		
Invoice# 198719 \$319.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 LOGAN CONTRACTOR SUPPLY I-VIBRATORY PLATE COMPACTOR REPAIR 1.00@ \$319.4700 Each Net Amount = \$319.47 Tax Amount = \$0.00 Total = \$319.47 001-3-3000-2531 R & M / Machinery & Equipment \$319.47		
Invoice# 198720 \$9.78 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-STATION REPAIRS 1.00@ \$9.7800 Each Net Amount = \$9.78 Tax Amount = \$0.00 Total = \$9.78 001-2-2200-2536 R & M / Building Repairs \$9.78		
Invoice# 198721 \$6.59 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00043471-HEADLIGHT - Q3 1.00@ \$6.5900 Each Net Amount = \$6.59 Tax Amount = \$0.00 Total = \$6.59 001-2-2200-2532 R & M / Motor Vehicle Repairs \$6.59		
Invoice# 198722 \$103.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-STATOIN SUPPLIES 1.00@ \$103.2300 Each Net Amount = \$103.23 Tax Amount = \$0.00 Total = \$103.23 001-2-2200-4040 Supplies / Maintenance Supplies \$103.23		
Invoice# 198723 \$19.38 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #5219-STATION SUPPLIES 1.00@ \$19.3800 Each Net Amount = \$19.38 Tax Amount = \$0.00 Total = \$19.38 001-2-2200-4040 Supplies / Maintenance Supplies \$19.38		
Invoice# 198724 \$100.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #5219-DETERGENT FOR ALL STATIONS 1.00@ \$100.9800 Each Net Amount = \$100.98 Tax Amount = \$0.00 Total = \$100.98 001-2-2200-4013 Supplies / Janitorial Supplies \$100.98		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198725 \$15.19 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-CHARCOAL; LIGHTER FLUID 1.00@ \$15.1900 Each Net Amount = \$15.19 Tax Amount = \$0.00 Total = \$15.19 001-3-3020-4001 Supplies / Office Supplies \$15.19		
Invoice# 198726 \$34.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-DRYWAL; SAW; NAIL 1.00@ \$34.4600 Each Net Amount = \$34.46 Tax Amount = \$0.00 Total = \$34.46 001-3-3020-2536 R & M / Building Repairs \$34.46		
Invoice# 198727 \$16.44 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-BOWLING & COFFEEHOUSE SUPPLIES 1.00@ \$16.4400 Each Net Amount = \$16.44 Tax Amount = \$0.00 Total = \$16.44 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$16.44		
Invoice# 198728 \$231.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ROYAL CREST LANES-BOWLING FEE AND CATERING 1.00@ \$231.3000 Each Net Amount = \$231.30 Tax Amount = \$0.00 Total = \$231.30 211-4-4140-2135 Service Contracts / Other Service Contracts \$231.30		
Invoice# 198729 \$83.43 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-COPY PAPER 1.00@ \$83.4300 Each Net Amount = \$83.43 Tax Amount = \$0.00 Total = \$83.43 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$83.43		
Invoice# 198730 \$179.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-PAPER TOWELS/CENTER PULL PAPER TOWE 1.00@ \$179.6400 Each Net Amount = \$179.64 Tax Amount = \$0.00 Total = \$179.64 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$179.64		
Invoice# 198731 \$70.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198732 \$244.84 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DICKS SPORTING GOODS1163-RECREATION EQUIPMENT 1.00@ \$244.8400 Each Net Amount = \$244.84 Tax Amount = \$0.00 Total = \$244.84 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$244.84		
Invoice# 198733 \$65.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$65.4600 Each Net Amount = \$65.46 Tax Amount = \$0.00 Total = \$65.46 211-4-4195-4001 Supplies / Office Supplies \$65.46		
Invoice# 198734 \$72.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-BIRTHDAY PARTY PACKAGE 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$72.00		
Invoice# 198735 \$70.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 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# 198736 \$90.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1377-BIRTHDAY PARTY PACKAGE 1.00@ \$90.9800 Each Net Amount = \$90.98 Tax Amount = \$0.00 Total = \$90.98 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$90.98		
Invoice# 198737 \$100.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HILLCREST WRECKER/GARAGE-TOWED UNIT 471 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2550 R & M / Commercial Repairs \$100.00		
Invoice# 198738 \$100.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWAY AUTO PARTS-PARTS FOR UNIT 199 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-4721 Cost of Sales / Parts \$100.00		
Invoice# 198739 \$336.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CUSTOM TRUCK AND EQUIPME-REPAIRS UNIT 218 1.00@ \$336.5500 Each Net Amount = \$336.55 Tax Amount = \$0.00 Total = \$336.55 504-3-3210-2550 R & M / Commercial Repairs \$336.55		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198740 \$60.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HILLCREST WRECKER/GARAGE-TOWED UNIT 852 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 198741 \$160.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 J DUNN SNAP ON TOOLS-TOOL ALLOWANCE CHAD HOOBLER 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 504-3-3210-4020 Supplies / Tools \$160.00		
Invoice# 198742 \$90.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KC BOBCAT-PARTS FOR UNIT 764 1.00@ \$90.4600 Each Net Amount = \$90.46 Tax Amount = \$0.00 Total = \$90.46 504-3-3210-4721 Cost of Sales / Parts \$90.46		
Invoice# 198743 \$152.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANEQUIP - TOPEKA-PARTS FOR UNIT 5111 1.00@ \$152.2500 Each Net Amount = \$152.25 Tax Amount = \$0.00 Total = \$152.25 504-3-3210-4721 Cost of Sales / Parts \$152.25		
Invoice# 198744 \$698.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HILLCREST WRECKER/GARAGE-TOWED UNITS 421 AND 582 1.00@ \$698.8000 Each Net Amount = \$698.80 Tax Amount = \$0.00 Total = \$698.80 504-3-3210-2550 R & M / Commercial Repairs \$698.80		
Invoice# 198745 \$537.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DALE WILLEY AUTOMOTIVE-PARTS FOR UNIT 634 1.00@ \$537.3400 Each Net Amount = \$537.34 Tax Amount = \$0.00 Total = \$537.34 504-3-3210-4721 Cost of Sales / Parts \$537.34		
Invoice# 198746 \$62.26 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PPL RV PARTS SUPERSTORE-DOME KIT UNIT 634 1.00@ \$62.2600 Each Net Amount = \$62.26 Tax Amount = \$0.00 Total = \$62.26 504-3-3210-4721 Cost of Sales / Parts \$62.26		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198747 \$39.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUNFLOWER OUTDOOR & BIKE-BIKE PATROL SUPPLIES 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$39.98		
Invoice# 198748 \$67.82 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUNFLOWER OUTDOOR & BIKE-BIKE PATROL SUPPLIES 1.00@ \$67.8200 Each Net Amount = \$67.82 Tax Amount = \$0.00 Total = \$67.82 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$67.82		
Invoice# 198749 \$12.33 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 DILLONS # 0098-FOOD FOR TRAINING CLASS 1.00@ \$12.3300 Each Net Amount = \$12.33 Tax Amount = \$0.00 Total = \$12.33 001-2-2143-2030 Educational / Conferences & Seminars \$12.33		
Invoice# 198750 \$14.17 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USPS 19501605832209603-MAILED NOV 1.00@ \$14.1700 Each Net Amount = \$14.17 Tax Amount = \$0.00 Total = \$14.17 505-3-3910-2420 Communications / Telephone \$14.17		
Invoice# 198751 \$7.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 USPS 19501605832209603-MAILED NOV 1.00@ \$7.2300 Each Net Amount = \$7.23 Tax Amount = \$0.00 Total = \$7.23 505-3-3910-2420 Communications / Telephone \$7.23		
Invoice# 198752 \$9.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JAYHAWK TROPHY COMPANY-NAME PLATE FOR JENICAS OFFICE 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 502-3-3530-4001 Supplies / Office Supplies \$9.50		
Invoice# 198753 \$468.79 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES 1.00@ \$468.7900 Each Net Amount = \$468.79 Tax Amount = \$0.00 Total = \$468.79 502-3-3530-2135 Service Contracts / Other Service Contracts \$468.79		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198754 \$20.30 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$20.3000 Each Net Amount = \$20.30 Tax Amount = \$0.00 Total = \$20.30 502-3-3530-2135 HHW15 Service Contracts / Other Service Contracts \$20.30		
Invoice# 198755 \$123.83 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-SCRUBBER REPAIR 1.00@ \$123.8300 Each Net Amount = \$123.83 Tax Amount = \$0.00 Total = \$123.83 001-4-4030-2531 R & M / Machinery & Equipment \$123.83		
Invoice# 198756 \$13.44 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MISC SUPPLIES FOR CB 1.00@ \$13.4400 Each Net Amount = \$13.44 Tax Amount = \$0.00 Total = \$13.44 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$13.44		
Invoice# 198757 \$247.84 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HOIST FITNESS SYSTEMS IN-REPAIR TO WEIGHT EQUIPMENT AT HOLCO 1.00@ \$247.8400 Each Net Amount = \$247.84 Tax Amount = \$0.00 Total = \$247.84 001-4-4030-2531 R & M / Machinery & Equipment \$247.84		
Invoice# 198758 \$52.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HEARTLAND FIRE - SAFETY E-FIRE EXTINGUISHERS FOR CB 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$52.50		
Invoice# 198759 \$59.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MATERIAL TO HANG 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$59.00		
Invoice# 198760 \$70.73 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-MISC SUPPLIES FOR ELC AND CB 1.00@ \$70.7300 Each Net Amount = \$70.73 Tax Amount = \$0.00 Total = \$70.73 001-4-4030-4020 Supplies / Tools \$70.73		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198761 \$16.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PRAXAIR #4NM-PROPANE 1.00@ \$16.7000 Each Net Amount = \$16.70 Tax Amount = \$0.00 Total = \$16.70 211-4-4190-4013 Supplies / Janitorial Supplies \$16.70		
Invoice# 198762 \$32.65 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 JOHNSON SUPPLY COMPANY-JANITORIAL SUPPLIES 1.00@ \$32.6500 Each Net Amount = \$32.65 Tax Amount = \$0.00 Total = \$32.65 001-4-4030-4013 Supplies / Janitorial Supplies \$32.65		
Invoice# 198763 \$2.90 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-FASTENERS 1.00@ \$2.9000 Each Net Amount = \$2.90 Tax Amount = \$0.00 Total = \$2.90 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$2.90		
Invoice# 198764 \$-45.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-RETURNED ITEMS 1.00@ \$-45.9600 Each Net Amount = \$-45.96 Tax Amount = \$0.00 Total = \$-45.96 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$-45.96		
Invoice# 198765 \$52.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-KEY BINDER 1.00@ \$52.9500 Each Net Amount = \$52.95 Tax Amount = \$0.00 Total = \$52.95 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$52.95		
Invoice# 198766 \$180.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ASSOCIATION OF LOCAL GOVE-CITY MAMBERSHIP IN ASSOC OF LOCAL G 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1015-2031 Educational / Dues & Subscriptions \$180.00		
Invoice# 198767 \$-18.37 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WALMART.COM 8009666546-CREDIT FOR TAX TAKEN OUT 1.00@ \$-18.3700 Each Net Amount = \$-18.37 Tax Amount = \$0.00 Total = \$-18.37 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$-18.37		
Invoice# 198768 \$10.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-4-4195-4001 Supplies / Office Supplies \$10.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198769 \$275.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BSN*SPORT SUPPLY GROUP-BASKETBALL NETS 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$275.00		
Invoice# 198770 \$-6.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STONEBACK APPLIANCE-REFUND 1.00@ \$-6.9900 Each Net Amount = \$-6.99 Tax Amount = \$0.00 Total = \$-6.99 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$-6.99		
Invoice# 198771 \$890.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLOYDS DRAIN CLEANING-SEWER REPAIRS / MAINTENANCE 1.00@ \$890.0000 Each Net Amount = \$890.00 Tax Amount = \$0.00 Total = \$890.00 501-7-7410-2538 R & M / Sewer Maintenance \$890.00		
Invoice# 198772 \$58.44 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ADVANCE AUTO PARTS #1728-POWER INVERTER AND ARMOR ALL 1.00@ \$58.4400 Each Net Amount = \$58.44 Tax Amount = \$0.00 Total = \$58.44 501-7-7610-4026 Supplies / Distribution Supplies \$58.44		
Invoice# 198773 \$37.56 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OFFICE DEPOT #419-CAMERA BATTERIES AND CARD BINDER 1.00@ \$37.5600 Each Net Amount = \$37.56 Tax Amount = \$0.00 Total = \$37.56 501-7-7410-4001 Supplies / Office Supplies \$37.56		
Invoice# 198774 \$33.11 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SHELL OIL 29113617101-FUEL DURING TRAVEL 1.00@ \$33.1100 Each Net Amount = \$33.11 Tax Amount = \$0.00 Total = \$33.11 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$33.11		
Invoice# 198775 \$8.86 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ARBYS 1859-CHIEF CONFERENCE - MEAL 1.00@ \$8.8600 Each Net Amount = \$8.86 Tax Amount = \$0.00 Total = \$8.86 001-2-2200-2023 Travel / Meals & Lodging \$8.86		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198776 \$416.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SHERATON HOTELS-LODING DURING CONFERENCE 1.00@ \$416.6400 Each Net Amount = \$416.64 Tax Amount = \$0.00 Total = \$416.64 001-2-2200-2023 Travel / Meals & Lodging \$416.64		
Invoice# 198777 \$211.36 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-PAINT SUPPLIES 1.00@ \$211.3600 Each Net Amount = \$211.36 Tax Amount = \$0.00 Total = \$211.36 502-3-3515-4007 Supplies / Paint/Paint Supplies \$211.36		
Invoice# 198778 \$-33.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00001909-RETURN (TAX CHG.) ON LUBRICANT 1.00@ \$-33.2000 Each Net Amount = \$-33.20 Tax Amount = \$0.00 Total = \$-33.20 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$-33.20		
Invoice# 198779 \$33.20 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00001909-LUBRICANT (CHG TAX) 1.00@ \$33.2000 Each Net Amount = \$33.20 Tax Amount = \$0.00 Total = \$33.20 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$33.20		
Invoice# 198780 \$30.54 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 OREILLY AUTO 00001909-LUBRICANT 1.00@ \$30.5400 Each Net Amount = \$30.54 Tax Amount = \$0.00 Total = \$30.54 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$30.54		
Invoice# 198781 \$52.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WWW.NEWEGG.COM-LG BLACK BLUE RAY BURNER 1.00@ \$52.9800 Each Net Amount = \$52.98 Tax Amount = \$0.00 Total = \$52.98 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$52.98		
Invoice# 198782 \$228.34 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WWW.NEWEGG.COM-4X50 BD-R BLU-RAY DISCS FOR EVIDENC 1.00@ \$228.3400 Each Net Amount = \$228.34 Tax Amount = \$0.00 Total = \$228.34 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$228.34		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198783 \$37.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WWW.NEWEGG.COM-SAMSON GO MIC FOR RECORDING INTERVI 1.00@ \$37.6000 Each Net Amount = \$37.60 Tax Amount = \$0.00 Total = \$37.60 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$37.60		
Invoice# 198784 \$59.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BIG SUPPLY SHOP-LAPTOP/SURFACE PRO 3 BAGS FOR MT BR 1.00@ \$59.9100 Each Net Amount = \$59.91 Tax Amount = \$0.00 Total = \$59.91 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$59.91		
Invoice# 198785 \$269.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-TRANSCRIPTION FOOT PEDALS FOR INVES 1.00@ \$269.8500 Each Net Amount = \$269.85 Tax Amount = \$0.00 Total = \$269.85 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$269.85		
Invoice# 198786 \$200.64 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #0484-RECRUIT CLASS BEDDING 1.00@ \$200.6400 Each Net Amount = \$200.64 Tax Amount = \$0.00 Total = \$200.64 001-2-2200-4040 Supplies / Maintenance Supplies \$200.64		
Invoice# 198787 \$38.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUNFLOWER OUTDOOR & BIKE-ROPE TOOLS 1.00@ \$38.4000 Each Net Amount = \$38.40 Tax Amount = \$0.00 Total = \$38.40 001-2-2200-4020 Supplies / Tools \$38.40		
Invoice# 198788 \$11.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-ROPE TOOLS 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 001-2-2200-4020 Supplies / Tools \$11.96		
Invoice# 198789 \$116.42 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-CUTTING TOOLS TO REMOVE CLOG 1.00@ \$116.4200 Each Net Amount = \$116.42 Tax Amount = \$0.00 Total = \$116.42 501-7-7310-2531 R & M / Machinery & Equipment \$116.42		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198790 \$66.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-FOOD FOR POLICE CAMP 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$66.00		
Invoice# 198791 \$316.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GLORY DAYS PIZZA #2-PIZZA FOR GRADUATION LUNCH 1.00@ \$316.5000 Each Net Amount = \$316.50 Tax Amount = \$0.00 Total = \$316.50 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$316.50		
Invoice# 198792 \$14.13 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG MONTHLY INVOICE 1.00@ \$14.1300 Each Net Amount = \$14.13 Tax Amount = \$0.00 Total = \$14.13 001-2-2200-2022 Travel / Other Transportation \$14.13		
Invoice# 198793 \$252.65 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 GRACE INDUSTRIES INC-TPASS REPAIRS 1.00@ \$252.6500 Each Net Amount = \$252.65 Tax Amount = \$0.00 Total = \$252.65 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$252.65		
Invoice# 198794 \$488.79 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PAYPAL *SHIFTCALEND-2016 SHIFT CALENDARS 1.00@ \$488.7900 Each Net Amount = \$488.79 Tax Amount = \$0.00 Total = \$488.79 001-2-2200-2120 Printing & Publications / Printing \$488.79		
Invoice# 198795 \$320.80 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PAYPAL *AMERICANFLA-APPARATUS FLAGS 1.00@ \$320.8000 Each Net Amount = \$320.80 Tax Amount = \$0.00 Total = \$320.80 001-2-2200-4020 Supplies / Tools \$320.80		
Invoice# 198796 \$600.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *KCIAAI-KCIAAI TRAINING (4 INVESTIGATORS) 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-2-2200-2030 Educational / Conferences & Seminars \$600.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198797 \$238.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FLEETWOOD MOWER & RENT-STRING LINE TRIMMER 1.00@ \$238.9800 Each Net Amount = \$238.98 Tax Amount = \$0.00 Total = \$238.98 001-5-5100-2531 R & M / Machinery & Equipment \$238.98		
Invoice# 198798 \$12.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PARADISE FLOORS-SHIPPING 1.00@ \$12.4900 Each Net Amount = \$12.49 Tax Amount = \$0.00 Total = \$12.49 001-5-5100-2536 R & M / Building Repairs \$12.49		
Invoice# 198799 \$196.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SWIMS & SWEEPS-FILTERS 1.00@ \$196.8800 Each Net Amount = \$196.88 Tax Amount = \$0.00 Total = \$196.88 001-5-5100-2536 R & M / Building Repairs \$196.88		
Invoice# 198800 \$-13.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUESCHHOFF LOCKSMITHS SEC-CREDIT 1.00@ \$-13.0400 Each Net Amount = \$-13.04 Tax Amount = \$0.00 Total = \$-13.04 001-5-5100-2536 R & M / Building Repairs \$-13.04		
Invoice# 198801 \$13.04 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUESCHHOFF LOCKSMITHS SEC-REKEY 1.00@ \$13.0400 Each Net Amount = \$13.04 Tax Amount = \$0.00 Total = \$13.04 001-5-5100-2536 R & M / Building Repairs \$13.04		
Invoice# 198802 \$12.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 RUESCHHOFF LOCKSMITHS SEC-REKEY 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-5-5100-2536 R & M / Building Repairs \$12.00		
Invoice# 198803 \$571.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-PAPER SUPPLIES 1.00@ \$571.8500 Each Net Amount = \$571.85 Tax Amount = \$0.00 Total = \$571.85 001-5-5100-4013 Supplies / Janitorial Supplies \$571.85		
Invoice# 198804 \$168.87 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-BATTERIES FLASHLIGHT 1.00@ \$168.8700 Each Net Amount = \$168.87 Tax Amount = \$0.00 Total = \$168.87 001-5-5100-2536 R & M / Building Repairs \$168.87		
Invoice# 198805 \$82.01 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 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# 198806 \$73.91 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-DRILL BITSSPRAY FOAM 1.00@ \$73.9100 Each Net Amount = \$73.91 Tax Amount = \$0.00 Total = \$73.91 001-5-5100-4020 Supplies / Tools \$73.91		
Invoice# 198807 \$95.79 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-PAPER SUPPLIES 1.00@ \$95.7900 Each Net Amount = \$95.79 Tax Amount = \$0.00 Total = \$95.79 001-5-5100-4013 Supplies / Janitorial Supplies \$95.79		
Invoice# 198808 \$58.73 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-ANIMAL SUPPLIES 1.00@ \$58.7300 Each Net Amount = \$58.73 Tax Amount = \$0.00 Total = \$58.73 001-2-2142-4209 Operating Supplies / Other Operating Supplies \$58.73		
Invoice# 198809 \$525.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BATTERIES PLUS #25-METER SUPPLIES 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 503-2-2320-4027 Supplies / Meters & Parts \$525.00		
Invoice# 198810 \$14.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 COTTINS HARDWARE AND REN-PAY STATION SUPPLIES 1.00@ \$14.4700 Each Net Amount = \$14.47 Tax Amount = \$0.00 Total = \$14.47 503-2-2320-4209 Operating Supplies / Other \$14.47		
Invoice# 198811 \$9.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WESTLAKE HARDWARE-TOOL FOR METER REPAIR 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 503-2-2320-4027 Supplies / Meters & Parts \$9.98		
Invoice# 198812 \$199.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 T MOBILE 1141-NEW PHONE 1.00@ \$199.9200 Each Net Amount = \$199.92 Tax Amount = \$0.00 Total = \$199.92 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$199.92		
Invoice# 198813 \$536.00 Effective Date: 07/10/2015		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 TUMBL TRAK-MATS FOR KARATE 1.00@ \$536.0000 Each Net Amount = \$536.00 Tax Amount = \$0.00 Total = \$536.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$536.00		
Invoice# 198814 \$80.78 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-BOOM BOX FOR DANCE CLASSES 1.00@ \$80.7800 Each Net Amount = \$80.78 Tax Amount = \$0.00 Total = \$80.78 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$80.78		
Invoice# 198815 \$22.79 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-SUPPLIES FOR SPL 1.00@ \$22.7900 Each Net Amount = \$22.79 Tax Amount = \$0.00 Total = \$22.79 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$22.79		
Invoice# 198816 \$112.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 IN *KANSAS AUDIO VIDEO-REPAIRS TO THE STEREO AT SPL IN THE 1.00@ \$112.5000 Each Net Amount = \$112.50 Tax Amount = \$0.00 Total = \$112.50 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$112.50		
Invoice# 198817 \$8.70 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MASS STREET MUSIC-CABLE FOR THE STEREO AT THE CB 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$8.70		
Invoice# 198818 \$19.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WAL-MART #5219-CLASS SUPPLIES 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$19.94		
Invoice# 198819 \$74.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00000489-CELL PHONE ACCESSORIES 1.00@ \$74.9800 Each Net Amount = \$74.98 Tax Amount = \$0.00 Total = \$74.98 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$74.98		
Invoice# 198820 \$655.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 QA BALANCE SERVICES INC-ANNUAL CLINTON AND KAW LAB MAINTENA 1.00@ \$655.0000 Each Net Amount = \$655.00 Tax Amount = \$0.00 Total = \$655.00 501-7-7510-2531 R & M / Machinery & Equipment \$655.00		
Invoice# 198821 \$14.88		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WM SUPERCENTER #5219-PLASTIC TOTES 1.00@ \$14.8800 Each Net Amount = \$14.88 Tax Amount = \$0.00 Total = \$14.88 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$14.88		
Invoice# 198822 \$29.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KPTA-20% OF KPTA ANNUAL MEETING REGISTRA 1.00@ \$29.5000 Each Net Amount = \$29.50 Tax Amount = \$0.00 Total = \$29.50 210-1-1014-2030 Educational / Conferences & Seminars \$29.50		
Invoice# 198823 \$118.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KPTA-80% OF KPTA ANNUAL MEETING REGISTRA 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 611-1-1014-2030 Educational / Conferences & Seminars \$118.00		
Invoice# 198824 \$29.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KPTA-20% KPTA ANNUAL MEETING REGISTRATIO 1.00@ \$29.5000 Each Net Amount = \$29.50 Tax Amount = \$0.00 Total = \$29.50 210-1-1014-2030 Educational / Conferences & Seminars \$29.50		
Invoice# 198825 \$118.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KPTA-80% KPTA ANNUAL MEETING REGISTRATIO 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 611-1-1014-2030 Educational / Conferences & Seminars \$118.00		
Invoice# 198826 \$19.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-USB CABLE JESSICA 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-1-1070-4001 Supplies / Office Supplies \$19.99		
Invoice# 198827 \$55.98 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 BEST BUY 00008375-FLASH DRIVES- DAVE CORLISS 1.00@ \$55.9800 Each Net Amount = \$55.98 Tax Amount = \$0.00 Total = \$55.98 501-7-7100-4028 Supplies / City Hall Operation \$55.98		
Invoice# 198828 \$227.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VANDERBILT S NO. 10 INC-JEANS FOR PATRICK COFFEY 1.00@ \$227.9200 Each Net Amount = \$227.92 Tax Amount = \$0.00 Total = \$227.92 501-7-7220-4241 Apparel Allowances / Clothing Allowances \$227.92		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198829 \$143.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VANDERBILT S NO. 10 INC-BOOTS FOR PATRICK COFFEY 1.00@ \$143.0000 Each Net Amount = \$143.00 Tax Amount = \$0.00 Total = \$143.00 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$143.00		
Invoice# 198830 \$245.92 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VANDERBILT S NO. 10 INC-JEANS FOR NICHOLAS BARKLEY 1.00@ \$245.9200 Each Net Amount = \$245.92 Tax Amount = \$0.00 Total = \$245.92 501-7-7310-4241 Apparel Allowances / Clothing Allowances \$245.92		
Invoice# 198831 \$139.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 VANDERBILT S NO. 10 INC-BOOTS FOR NICHOLAS BARKLEY 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 198832 \$25.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$25.7500 Each Net Amount = \$25.75 Tax Amount = \$0.00 Total = \$25.75 631-6-6414-4001 Supplies / Office Supplies \$25.75		
Invoice# 198833 \$25.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$25.7500 Each Net Amount = \$25.75 Tax Amount = \$0.00 Total = \$25.75 001-1-1032-4001 Supplies / Office Supplies \$25.75		
Invoice# 198834 \$25.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$25.7500 Each Net Amount = \$25.75 Tax Amount = \$0.00 Total = \$25.75 001-1-1034-4001 Supplies / Office Supplies \$25.75		
Invoice# 198835 \$13.53 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-RESTROOM PAPER TOWELS 1.00@ \$13.5300 Each Net Amount = \$13.53 Tax Amount = \$0.00 Total = \$13.53 631-6-6414-4001 Supplies / Office Supplies \$13.53		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198836 \$13.53 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-RESTROOM PAPER TOWELS 1.00@ \$13.5300 Each Net Amount = \$13.53 Tax Amount = \$0.00 Total = \$13.53 001-1-1032-4001 Supplies / Office Supplies \$13.53		
Invoice# 198837 \$13.52 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-RESTROOM PAPER TOWELS 1.00@ \$13.5200 Each Net Amount = \$13.52 Tax Amount = \$0.00 Total = \$13.52 001-1-1034-4001 Supplies / Office Supplies \$13.52		
Invoice# 198838 \$10.47 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HETRICK AIR SERVICES-SM. ENGINE FUEL 1.00@ \$10.4700 Each Net Amount = \$10.47 Tax Amount = \$0.00 Total = \$10.47 001-3-3030-4102 AIR15 Motor Vehicle Supplies / Diesel \$10.47		
Invoice# 198839 \$25.96 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HETRICK AIR SERVICES-POSTAGE 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96 001-3-3030-4055 AIR15 Supplies / Paper Products \$25.96		
Invoice# 198840 \$260.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *HONEYBEE SEPTIC SERVI-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR15 Service Contracts / Computer \$260.00		
Invoice# 198841 \$160.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SQ *HONEYBEE SEPTIC SERVI-GUT WORKS SEPTIC 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-3-3030-2536 AIR15 R & M / Building Repairs \$160.00		
Invoice# 198842 \$30.89 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-EQUIP. MAINT. SUPPLIES 1.00@ \$30.8900 Each Net Amount = \$30.89 Tax Amount = \$0.00 Total = \$30.89 001-3-3030-2532 AIR15 R & M / Motor Vehicle Repairs \$30.89		
Invoice# 198843 \$43.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 ORSCHELN LAWRENCE 48-WEED SPRAY 1.00@ \$43.9900 Each Net Amount = \$43.99 Tax Amount = \$0.00 Total = \$43.99 001-3-3030-4008 AIR15 Supplies / Chemicals \$43.99		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198844 \$205.26 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWAY WHOLESALE-LAWRENCE-SPRAYER 1.00@ \$205.2600 Each Net Amount = \$205.26 Tax Amount = \$0.00 Total = \$205.26 001-3-3000-4020 Supplies / Tools \$205.26		
Invoice# 198845 \$186.02 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MIDWAY WHOLESALE-LAWRENCE-CLEANER FOR SPRAYER 1.00@ \$186.0200 Each Net Amount = \$186.02 Tax Amount = \$0.00 Total = \$186.02 214-3-3800-4501 Construction Materials / Concrete & Masonry \$186.02		
Invoice# 198846 \$140.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCCRAY LUMBER AND MILLWOR-LUMBER 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-3-3000-4014 Supplies / Lumber \$140.00		
Invoice# 198847 \$5.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 MCCRAY LUMBER AND MILLWOR-NAIL BAR FOR CONCRETE CREW 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-3-3000-4020 Supplies / Tools \$5.00		
Invoice# 198848 \$140.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-BOTTLED WATER FOR SHOP 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$140.00		
Invoice# 198849 \$140.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-BOTTLED WATER FOR SHOP 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$140.00		
Invoice# 198850 \$116.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-PPNC 3 STAFF KEY CODES 1.00@ \$116.2500 Each Net Amount = \$116.25 Tax Amount = \$0.00 Total = \$116.25 211-4-4170-2037 Educational / Other Educational Expense \$116.25		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198851 \$116.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-SPL 3 STAFF KEY CODES 1.00@ \$116.2500 Each Net Amount = \$116.25 Tax Amount = \$0.00 Total = \$116.25 211-4-4195-4202 Operating Supplies / Safety Shoes/Equipment \$116.25		
Invoice# 198852 \$77.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-BALLFIELDS/ELC 2 STAFF KEY CODES 1.00@ \$77.5000 Each Net Amount = \$77.50 Tax Amount = \$0.00 Total = \$77.50 211-4-4150-4203 Operating Supplies / Equipment <\$5000 \$77.50		
Invoice# 198853 \$38.76 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-HPC 1 STAFF KEY CODE 1.00@ \$38.7600 Each Net Amount = \$38.76 Tax Amount = \$0.00 Total = \$38.76 211-4-4150-4203 Operating Supplies / Equipment <\$5000 \$38.76		
Invoice# 198854 \$38.75 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-LLR 1 STAFF KEY CODE 1.00@ \$38.7500 Each Net Amount = \$38.75 Tax Amount = \$0.00 Total = \$38.75 211-4-4140-2135 Service Contracts / Other Service Contracts \$38.75		
Invoice# 198855 \$37.21 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-HANDSOAP RESTROOMS OFFICE 1.00@ \$37.2100 Each Net Amount = \$37.21 Tax Amount = \$0.00 Total = \$37.21 001-3-3000-4014 Supplies / Lumber \$37.21		
Invoice# 198856 \$10.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-BATTERIES FOR CREWS 1.00@ \$10.9400 Each Net Amount = \$10.94 Tax Amount = \$0.00 Total = \$10.94 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$10.94		
Invoice# 198857 \$15.03 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-LAMINATING POUCHES 1.00@ \$15.0300 Each Net Amount = \$15.03 Tax Amount = \$0.00 Total = \$15.03 001-3-3000-4001 Supplies / Office Supplies \$15.03		
Invoice# 198858 \$37.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-LMBC 1 MEMBER 1.00@ \$37.9500 Each Net Amount = \$37.95 Tax Amount = \$0.00 Total = \$37.95 211-4-4100-2037 Educational / Other Educational Expense \$37.95		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198859 \$151.81 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-PLAYGROUNDS 4 STAFF 1.00@ \$151.8100 Each Net Amount = \$151.81 Tax Amount = \$0.00 Total = \$151.81 211-4-4150-4203 Operating Supplies / Equipment <\$5000 \$151.81		
Invoice# 198860 \$37.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-PARKS 1 STAFF 1.00@ \$37.9500 Each Net Amount = \$37.95 Tax Amount = \$0.00 Total = \$37.95 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$37.95		
Invoice# 198861 \$151.81 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 CHANNING BETE CO AHA-PROGRAMS 4 STAFF 1.00@ \$151.8100 Each Net Amount = \$151.81 Tax Amount = \$0.00 Total = \$151.81 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$151.81		
Invoice# 198862 \$57.94 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-JANITORIAL SUPPLIES 1.00@ \$57.9400 Each Net Amount = \$57.94 Tax Amount = \$0.00 Total = \$57.94 001-3-3040-4013 Supplies / Janitorial Supplies \$57.94		
Invoice# 198863 \$58.95 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$58.9500 Each Net Amount = \$58.95 Tax Amount = \$0.00 Total = \$58.95 001-3-3010-4001 Supplies / Office Supplies \$58.95		
Invoice# 198864 \$22.55 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-JANITORIAL SUPPLIES 1.00@ \$22.5500 Each Net Amount = \$22.55 Tax Amount = \$0.00 Total = \$22.55 001-3-3040-4013 Supplies / Janitorial Supplies \$22.55		
Invoice# 198865 \$239.36 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-JANITORIAL SUPPLIES 1.00@ \$239.3600 Each Net Amount = \$239.36 Tax Amount = \$0.00 Total = \$239.36 001-3-3040-4013 Supplies / Janitorial Supplies \$239.36		
Invoice# 198866 \$43.40 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 STAPLES-JANITORIAL SUPPLIES 1.00@ \$43.4000 Each Net Amount = \$43.40 Tax Amount = \$0.00 Total = \$43.40 001-3-3040-4013 Supplies / Janitorial Supplies \$43.40		
Invoice# 198867 \$3.64 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 STAPLES-OFFICE SUPPLIES 1.00@ \$3.6400 Each Net Amount = \$3.64 Tax Amount = \$0.00 Total = \$3.64 001-3-3010-4001 Supplies / Office Supplies \$3.64		
Invoice# 198868 \$51.60 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD 1.00@ \$51.6000 Each Net Amount = \$51.60 Tax Amount = \$0.00 Total = \$51.60 001-2-2110-2022 Travel / Other Transportation \$51.60		
Invoice# 198869 \$165.81 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-SW 1.00@ \$165.8100 Each Net Amount = \$165.81 Tax Amount = \$0.00 Total = \$165.81 502-3-3515-2022 Travel / Other Transportation \$165.81		
Invoice# 198870 \$124.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD 1.00@ \$124.2300 Each Net Amount = \$124.23 Tax Amount = \$0.00 Total = \$124.23 001-2-2130-2022 Travel / Other Transportation \$124.23		
Invoice# 198871 \$57.39 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD 1.00@ \$57.3900 Each Net Amount = \$57.39 Tax Amount = \$0.00 Total = \$57.39 001-2-2120-2022 Travel / Other Transportation \$57.39		
Invoice# 198872 \$3.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD 1.00@ \$3.5000 Each Net Amount = \$3.50 Tax Amount = \$0.00 Total = \$3.50 001-2-2150-2022 Travel / Other Transportation \$3.50		
Invoice# 198873 \$1.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PT 1.00@ \$1.8800 Each Net Amount = \$1.88 Tax Amount = \$0.00 Total = \$1.88 210-1-1014-2022 Travel / Other Transportation \$1.88		
Invoice# 198874 \$17.17 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-CI 1.00@ \$17.1700 Each Net Amount = \$17.17 Tax Amount = \$0.00 Total = \$17.17 001-1-1020-2022 Travel / Other Transportation \$17.17		



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198875 \$7.16 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-WR 1.00@ \$7.1600 Each Net Amount = \$7.16 Tax Amount = \$0.00 Total = \$7.16 502-3-3530-2022 Travel / Other Transportation \$7.16		
Invoice# 198876 \$4.46 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PR 1.00@ \$4.4600 Each Net Amount = \$4.46 Tax Amount = \$0.00 Total = \$4.46 001-4-4070-2022 Travel / Other Transportation \$4.46		
Invoice# 198877 \$1.44 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-DS 1.00@ \$1.4400 Each Net Amount = \$1.44 Tax Amount = \$0.00 Total = \$1.44 631-6-6614-2022 Travel / Other Transportation \$1.44		
Invoice# 198878 \$8.24 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-ST 1.00@ \$8.2400 Each Net Amount = \$8.24 Tax Amount = \$0.00 Total = \$8.24 001-3-3000-2022 Travel / Other Transportation \$8.24		
Invoice# 198879 \$3.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PD 1.00@ \$3.8800 Each Net Amount = \$3.88 Tax Amount = \$0.00 Total = \$3.88 001-2-2144-2022 Travel / Other Transportation \$3.88		
Invoice# 198880 \$2.12 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-EN 1.00@ \$2.1200 Each Net Amount = \$2.12 Tax Amount = \$0.00 Total = \$2.12 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$2.12		
Invoice# 198881 \$11.06 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-PR 1.00@ \$11.0600 Each Net Amount = \$11.06 Tax Amount = \$0.00 Total = \$11.06 211-4-4100-2022 Travel / Other Transportation \$11.06		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 198882 \$10.23 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-UT 1.00@ \$10.2300 Each Net Amount = \$10.23 Tax Amount = \$0.00 Total = \$10.23 501-7-7100-2022 Travel / Other Transportation \$10.23		
Invoice# 198883 \$2.51 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 KANSAS TURNPIKE AUTHORIT-KTAG CHARGES-MAY 2015-CM 1.00@ \$2.5100 Each Net Amount = \$2.51 Tax Amount = \$0.00 Total = \$2.51 504-3-3210-2022 Travel / Other Transportation \$2.51		
Invoice# 198884 \$66.76 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-KAW SODA ORDER 1.00@ \$66.7600 Each Net Amount = \$66.76 Tax Amount = \$0.00 Total = \$66.76 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$66.76		
Invoice# 198885 \$9.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 HY VEE 1379-PAPER TOWELS 1.00@ \$9.8800 Each Net Amount = \$9.88 Tax Amount = \$0.00 Total = \$9.88 501-7-7220-4013 Supplies / Janitorial Supplies \$9.88		
Invoice# 198886 \$47.88 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-TRASH CANS 1.00@ \$47.8800 Each Net Amount = \$47.88 Tax Amount = \$0.00 Total = \$47.88 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$47.88		
Invoice# 198887 \$62.87 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-INSECTICIDE 1.00@ \$62.8700 Each Net Amount = \$62.87 Tax Amount = \$0.00 Total = \$62.87 506-4-4920-4008 Supplies / Chemicals \$62.87		
Invoice# 198888 \$54.85 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-ASPHALT PATCH 1.00@ \$54.8500 Each Net Amount = \$54.85 Tax Amount = \$0.00 Total = \$54.85 506-4-4920-4503 Construction Materials / Sand \$54.85		
Invoice# 198889 \$9.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-BATTERIES IT USE 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 001-1-1070-4001 Supplies / Office Supplies \$9.50		
Invoice# 198890 \$19.90 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-MONITOR CABLES EXTENDED IT USE 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$19.90		
Invoice# 198891 \$14.97 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON.COM-CABLE FOR MICHELLE SPREER 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-1-1053-4001 Supplies / Office Supplies \$14.97		
Invoice# 198892 \$31.81 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON.COM-CABLES FOR LAURA W. FINANCE 1.00@ \$31.8100 Each Net Amount = \$31.81 Tax Amount = \$0.00 Total = \$31.81 001-1-1060-4206 Operating Supplies / Computer Equip < \$5000 \$31.81		
Invoice# 198893 \$20.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON.COM-CABLES IT USE 1.00@ \$20.1000 Each Net Amount = \$20.10 Tax Amount = \$0.00 Total = \$20.10 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$20.10		
Invoice# 198894 \$7.49 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-CABLE IT USE 1.00@ \$7.4900 Each Net Amount = \$7.49 Tax Amount = \$0.00 Total = \$7.49 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$7.49		
Invoice# 198895 \$145.99 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 AMAZON MKTPLACE PMTS-GRAPHICS CARD UPGRADED ADRIAN J. 1.00@ \$145.9900 Each Net Amount = \$145.99 Tax Amount = \$0.00 Total = \$145.99 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$145.99		
Invoice# 198896 \$384.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$384.0000 Each Net Amount = \$384.00 Tax Amount = \$0.00 Total = \$384.00 211-4-4198-4013 Supplies / Janitorial Supplies \$384.00		
Invoice# 198897 \$71.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 PUR O ZONE INC-JANITORIAL SUPPLIES 1.00@ \$71.1000 Each Net Amount = \$71.10 Tax Amount = \$0.00 Total = \$71.10 211-4-4185-4060 Supplies / Plumbing supplies \$71.10		
Invoice# 198898 \$555.00 Effective Date: 07/10/2015		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# 62515 SUPREME TURF PRODUCTS-SOIL TREATMENT 1.00@ \$555.0000 Each Net Amount = \$555.00 Tax Amount = \$0.00 Total = \$555.00 001-4-4040-4008 Supplies / Chemicals \$555.00		
Invoice# 198899 \$405.00 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 SUPREME TURF PRODUCTS-SOIL TREATMENT 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 001-4-4080-4008 Supplies / Chemicals \$405.00		
Invoice# 198900 \$525.57 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FASTENAL COMPANY01-SUPPLIES FOR DOWNTOWN ARTWORK 1.00@ \$525.5700 Each Net Amount = \$525.57 Tax Amount = \$0.00 Total = \$525.57 503-4-2340-4209 Operating Supplies / Other \$525.57		
Invoice# 198901 \$474.10 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 FASTENAL COMPANY01-SHOP TOOLS 1.00@ \$474.1000 Each Net Amount = \$474.10 Tax Amount = \$0.00 Total = \$474.10 001-4-4060-4020 Supplies / Tools \$474.10		
Invoice# 198902 \$474.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WITHERS KC SANITARY-TRASH BAGS 1.00@ \$474.2500 Each Net Amount = \$474.25 Tax Amount = \$0.00 Total = \$474.25 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$474.25		
Invoice# 198903 \$474.25 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 WITHERS KC SANITARY-TRASH BAGS 1.00@ \$474.2500 Each Net Amount = \$474.25 Tax Amount = \$0.00 Total = \$474.25 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$474.25		
Invoice# 198904 \$49.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-NEW DRILL 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$49.50		
Invoice# 198905 \$49.50 Effective Date: 07/10/2015 Invoice Type: VISA Vendor Invoice# 62515 THE HOME DEPOT #2211-NEW DRILL 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$49.50		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197441 \$33,500.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# CI051415BW-1H15 2015 first half alcohol and general fund allocations 1.00@ \$33500.0000 Each Net Amount = \$33,500.00 Tax Amount = \$0.00 Total = \$33,500.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$16,000.00 001-1-1065-2837 Van Go \$17,500.00		
Varidesk LLC	26347	\$2,800.00
Invoice# 195209 for Purchase Order# 013006 \$2,800.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# IN5803 7 Varidesk "Pro Plus 36" standing desks, funded by CHAMP. 1.00@ \$2800.0000 Each Net Amount = \$2,800.00 Tax Amount = \$0.00 Total = \$2,800.00 522-1-1055-2345 Other / Wellness Programs \$2,800.00		
Verizon Wireless	10326	\$8,040.14
Invoice# 197273 for Purchase Order# 013084 \$8,040.14 Effective Date: 07/07/2015 Invoice Type: Regular Vendor Invoice# 9747657046 Cell Phone Charges per Invoice #9747657046 1.00@ \$8040.1400 Each Net Amount = \$8,040.14 Tax Amount = \$0.00 Total = \$8,040.14 001-2-2141-2420 Communications / Telephone \$809.90 001-2-2160-2420 Communications / Telephone \$37.48 503-2-2320-2420 Communications / Telephone \$78.45 001-2-2144-2420 Communications / Telephone \$256.32 001-2-2120-2420 Communications / Telephone \$3,395.48 001-2-2143-2420 Communications / Telephone \$245.19 001-2-2150-2420 Communications / Telephone \$974.05 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$96.80 001-2-2142-2420 Communications / Telephone \$108.51 001-2-2110-2420 Communications / Telephone \$223.75 001-2-2130-2420 Communications / Telephone \$1,814.21		
Vito's Plumbing	10333	\$12,335.00
Invoice# 195273 for Purchase Order# 010412 \$2,695.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 1007 340 Locust, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2695.0000 Each Net Amount = \$2,695.00 Tax Amount = \$0.00 Total = \$2,695.00 501-7-7920-6041 UT1305 Construction \$2,695.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
 Due Date = 07/14/2015  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 195274 for Purchase Order# 010412 \$3,075.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 1006 445 Arkansas, 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@ \$3075.0000 Each Net Amount = \$3,075.00 Tax Amount = \$0.00 Total = \$3,075.00 501-7-7920-6041 UT1305 Construction \$3,075.00		
Invoice# 195276 for Purchase Order# 010412 \$2,895.00 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 1004 1420 Tennessee, 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# 196916 for Purchase Order# 010412 \$2,695.00 Effective Date: 06/30/2015 Invoice Type: Regular Vendor Invoice# 1013 721 Arizona, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2695.0000 Each Net Amount = \$2,695.00 Tax Amount = \$0.00 Total = \$2,695.00 501-7-7920-6041 UT1305 Construction \$2,695.00		
Invoice# 197430 for Purchase Order# 013033 \$975.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 1011 Emergency city sewer repair at 4100 w13th.see attached supporting document 1.00@ \$975.0000 Each Net Amount = \$975.00 Tax Amount = \$0.00 Total = \$975.00 501-7-7920-6041 UT1305 Construction \$975.00		
Walker Uniforms	4428	\$76.18
Invoice# 194900 \$12.18 Effective Date: 06/23/2015 Invoice Type: Regular Vendor Invoice# 1999267 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# 197142 \$64.00 Effective Date: 07/06/2015 Invoice Type: Regular Vendor Invoice# 1996403 Floor Mat Cleaning 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-2-2110-2367 Other / PSI Building Operation \$64.00		

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Westar Energy	463	\$333,547.77

Invoice# 197399 \$280,151.19

Effective Date: 07/08/2015

Invoice Type: Regular

Vendor Invoice# 8731393425-0615

Electric Svc-8731393425 Jun 2015 Charges 1.00@ \$280151.1900 Each Net Amount = \$280,151.19 Tax Amount = \$0.00 Total = \$280,151.19

501-7-7220-2430 Utilities / Electric \$26,566.67  
001-3-3040-2430 Utilities / Electric \$10,818.05  
001-3-3060-2430 Utilities / Electric \$8,441.47  
501-7-7410-2430 Utilities / Electric \$26,315.61  
001-4-4010-2430 Utilities / Electric \$24,759.32  
216-4-4600-2430 Utilities / Electric \$18,737.92  
001-3-3030-2430 Utilities / Electric \$2,133.30  
503-3-2330-2430 Utilities / Electric \$764.42  
001-3-3041-2430 Utilities / Electric \$9,485.47  
211-4-4190-2430 Utilities / Electric \$2,272.11  
504-3-3210-2430 Utilities / Electric \$780.07  
503-3-2330-2430 Utilities / Electric \$5,788.25  
001-4-4010-2430 Utilities / Electric \$318.11  
502-3-3530-2430 Utilities / Electric \$501.71  
502-3-3515-2430 Utilities / Electric \$1,242.12  
001-4-4010-2430 Utilities / Electric \$620.43  
505-3-3910-2430 Utilities / Electric \$3,344.35  
001-2-2200-2430 Utilities / Electric \$13,344.74  
501-7-7310-2430 Utilities / Electric \$65,323.73  
501-7-7210-2430 Utilities / Electric \$18,953.67  
506-4-4920-2430 Utilities / Electric \$2,698.13  
001-1-1090-2430 Utilities / Electric \$1,202.70  
001-5-5100-2430 Utilities / Electric \$13,489.86  
001-2-2110-2430 Utilities / Electric \$6,005.91  
631-6-6414-2430 Utilities / Electric \$308.15  
001-1-1034-2430 Utilities / Electric \$296.74  
001-2-2200-2430 Utilities / Electric \$239.68  
211-4-4198-2430 Utilities / Electric \$13,765.13  
001-1-1032-2430 Utilities / Electric \$296.74  
604-3-3400-2430 Utilities / Electric \$1,288.39  
501-7-7920-6041 UT1304 Construction \$48.24

Invoice# 197445 \$53,211.12

Effective Date: 07/09/2015

Invoice Type: Regular

Vendor Invoice# 0155721243-0615

street lights-June 2015 1.00@ \$53211.1200 Each Net Amount = \$53,211.12 Tax Amount = \$0.00 Total = \$53,211.12

001-3-3060-2430 Utilities / Electric \$53,211.12

Invoice# 197447 \$159.18

Effective Date: 07/09/2015

Invoice Type: Regular

Vendor Invoice# 3221075148-0615

sewer lift station-June 2015 Acct 3221075148 1930 Airport Rd. lift 1.00@ \$159.1800 Each Net Amount = \$159.18 Tax Amount = \$0.00 Total = \$159.18

501-7-7410-2430 Utilities / Electric \$159.18

# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED

Due Date = 07/14/2015

Bank Account = US Bank - 101000187-Checking

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

Invoice# 197448 \$26.28  
Effective Date: 07/09/2015  
Invoice Type: Regular  
Vendor Invoice# 8669418346-0615  
215 E 9th lites June 2015 Charges Acct 8669418346 1.00@ \$26.2800 Each Net Amount = \$26.28 Tax Amount = \$0.00 Total = \$26.28  
001-3-3060-2430 Utilities / Electric \$26.28

Western Extralite Co	1016	\$15,757.56
----------------------	------	-------------

Invoice# 197486 for Purchase Order# 012834 \$178.40  
Effective Date: 07/09/2015  
Invoice Type: Regular  
Vendor Invoice# S5178204001  
Parks & Recreation - Blanket purchase order for miscellaneous electrical parts 1.00@ \$178.4000 Each Net Amount = \$178.40 Tax Amount = \$0.00 Total = \$178.40  
211-4-4185-4012 Supplies / Electrical Supplies \$0.00  
001-4-4030-4012 Supplies / Electrical Supplies \$178.40

Invoice# 197487 for Purchase Order# 012834 \$121.20  
Effective Date: 07/09/2015  
Invoice Type: Regular  
Vendor Invoice# S51080164001  
Parks & Recreation - Blanket purchase order for  
javascript:if%20(typeof(window.setPointer)%20===%20'function')%20{%20setPointer()%20};%20%20goSave(document.inputForm)miscellaneous electrical parts 1.00@ \$121.2000 Each Net Amount = \$121.20 Tax Amount = \$0.00 Total = \$121.20  
211-4-4185-4012 Supplies / Electrical Supplies \$0.00  
001-4-4030-4012 Supplies / Electrical Supplies \$121.20

Invoice# 197488 for Purchase Order# 012834 \$187.92  
Effective Date: 07/09/2015  
Invoice Type: Regular  
Vendor Invoice# S5175389001  
Parks & Recreation - Blanket purchase order for miscellaneous electrical parts 1.00@ \$187.9200 Each Net Amount = \$187.92 Tax Amount = \$0.00 Total = \$187.92  
211-4-4185-4012 Supplies / Electrical Supplies \$0.00  
001-4-4030-4012 Supplies / Electrical Supplies \$187.92

Invoice# 197489 for Purchase Order# 012834 \$68.44  
Effective Date: 07/09/2015  
Invoice Type: Regular  
Vendor Invoice# S5178898001  
Parks & Recreation - Blanket purchase order for miscellaneous electrical parts 1.00@ \$68.4400 Each Net Amount = \$68.44 Tax Amount = \$0.00 Total = \$68.44  
211-4-4185-4012 Supplies / Electrical Supplies \$0.00  
001-4-4030-4012 Supplies / Electrical Supplies \$68.44

Invoice# 197364 for Purchase Order# 013003 \$8,812.80  
Effective Date: 07/08/2015  
Invoice Type: Regular  
Vendor Invoice# S5178977001  
HF CR29-0216-G002 Air Conditioner as per quote S5178977 GBA WW0954 3.00@ \$2937.6000 Each Net Amount = \$8,812.80 Tax Amount = \$0.00 Total = \$8,812.80  
501-0-0000-0601 Water Plant \$8,812.80



# City of Lawrence

Open Item Listing (Date: 07/13/2015)

Status = POSTED  
Due Date = 07/14/2015  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 197363 for Purchase Order# 013039 \$6,388.80 Effective Date: 07/08/2015 Invoice Type: Regular Vendor Invoice# S5179147001 PLC Air Conditioner HF CR29-0416-G002 AC 3500/4000 BTU GBA Part WW0922 2.00@ \$3194.4000 Each Net Amount = \$6,388.80 Tax Amount = \$0.00 Total = \$6,388.80 501-0-0000-0601 Water Plant \$6,388.80		
Withers KC Sanitary Supply	25632	\$86.05
Invoice# 195191 for Purchase Order# 011938 \$86.05 Effective Date: 06/26/2015 Invoice Type: Regular Vendor Invoice# 161824 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$86.0500 Each Net Amount = \$86.05 Tax Amount = \$0.00 Total = \$86.05 001-2-2200-4013 Supplies / Janitorial Supplies \$86.05		
Xi Chen	15000 1229	\$438.29
Invoice# 197508 \$438.29 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 140009941 AMB Refund - 11/14/2014 1.00@ \$438.2900 Each Net Amount = \$438.29 Tax Amount = \$0.00 Total = \$438.29 001-0-0000-3479 Ambulance Service \$438.29		
Yihui Pan	13000 1236	\$200.00
Invoice# 197449 \$200.00 Effective Date: 07/09/2015 Invoice Type: Regular Vendor Invoice# 1092634-Pan Refund - Broken Arrow Playground for Ray and Yao Pan 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-0-0000-0311 Suspense \$200.00		
Zylstra's Jon Golf Shop	25982	\$1,320.00
Invoice# 197132 \$1,320.00 Effective Date: 07/02/2015 Invoice Type: Regular Vendor Invoice# PR063015MH Contractual Payment for Golf classes/lessons 1.00@ \$1320.0000 Each Net Amount = \$1,320.00 Tax Amount = \$0.00 Total = \$1,320.00 506-4-4910-2392 Other / Class Instructors \$1,320.00		

-----  
\$3,571,616.93