

City of Lawrence

Open Item Listing (Date: 12/02/2014)

Status = POSTED

Due Date = 12/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
A & H Heating & Cooling	3389	\$6,201.00

Invoice# 168711 for Purchase Order# 010416 \$2,620.00

Effective Date: 11/10/2014

Invoice Type: Regular

Vendor Invoice# 85261

1002 E 19th St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2620.0000 Each Net Amount = \$2,620.00 Tax Amount = \$0.00 Total = \$2,620.00
501-7-7920-6041 UT1305 Construction \$2,620.00

Invoice# 170420 for Purchase Order# 011060 \$3,581.00

Effective Date: 12/01/2014

Invoice Type: Regular

Vendor Invoice# 85564

Installation of heaters in parking garage at 8th & New Hampshire as specified in estimate #83644. 1.00@ \$3581.0000 Each Net Amount = \$3,581.00 Tax Amount = \$0.00 Total = \$3,581.00
207-8-8200-4203 Operating Supplies / Equipment <\$5000 \$1,790.50
212-4-4800-4203 PR1401 Operating Supplies / Equipment <\$5000 \$1,790.50

A-1 Rentals Inc	26153	\$2,077.20
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Invoice# 169930 for Purchase Order# 010855 \$2,077.20

Effective Date: 11/18/2014

Invoice Type: Regular

Vendor Invoice# R10104126

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@ \$2077.2000 Each Net Amount = \$2,077.20 Tax Amount = \$0.00 Total = \$2,077.20
501-7-7920-6041 UT1304 Construction \$2,077.20

Air Products & Chemicals Inc	26093	\$1,720.40
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Invoice# 169963 for Purchase Order# 010456 \$1,720.40

Effective Date: 11/18/2014

Invoice Type: Regular

Vendor Invoice# 923288181

Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of \$0.0425 / lb accepted by City Commission on 11/26/13 under former vendor name EPCO Carbon Dioxide Products Inc. 1.00@ \$1720.4000 Each Net Amount = \$1,720.40 Tax Amount = \$0.00 Total = \$1,720.40
501-7-7220-4008 Supplies / Chemicals \$1,720.40

Airgas National Carbonation	26066	\$388.50
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Invoice# 170419 for Purchase Order# 010269 \$388.50

Effective Date: 11/26/2014

Invoice Type: Regular

Vendor Invoice# 31777484

Parks and Recreation - C02 for pools 1.00@ \$388.5000 Each Net Amount = \$388.50 Tax Amount = \$0.00 Total = \$388.50
211-4-4180-4008 Supplies / Chemicals \$388.50

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Vendor Name	Vendor#	Total
Allied Oil & Tire Company	32	\$106.90
Invoice# 169912 for Purchase Order# 011235 \$106.90 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 8589000 Blanket purchase order to purchase DEF fluid to maintain the fleet 1.00@ \$106.9000 Each Net Amount = \$106.90 Tax Amount = \$0.00 Total = \$106.90 504-3-3210-4721 Cost of Sales / Parts \$106.90		
AllN1 Landscape	14196	\$200.00
Invoice# 169164 \$200.00 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# 2102 Sprinkler Winterization - Station 4 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2200-2325 Other / Other Contractual Service \$200.00		
American Equipment Co	41	\$36,317.47
Invoice# 170386 for Purchase Order# 010989 \$36,317.47 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 20435 Snow Plow replacement parts as approved by CC 9/2/2014. Cooperative Bid #3733-001 City of Olathe. 1.00@ \$36317.4700 Each Net Amount = \$36,317.47 Tax Amount = \$0.00 Total = \$36,317.47 001-3-3000-2532 R & M / Motor Vehicle Repairs \$36,317.47		
Ameripride Services	25751	\$45.31
Invoice# 169908 \$45.31 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2300469165 mat replacements 1.00@ \$45.3100 Each Net Amount = \$45.31 Tax Amount = \$0.00 Total = \$45.31 001-1-1090-2132 Service Contracts / Janitorial Service \$45.31		
Amino Brothers Co Inc	25792	\$1,213.01
Invoice# 170447 for Purchase Order# 011500 \$201.25 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 145903E PW1208 23rd & Iowa Reconstruction - Additional work from contractor outside of the KDOT contract 1.00@ \$201.2500 Each Net Amount = \$201.25 Tax Amount = \$0.00 Total = \$201.25 202-3-3000-6041 PW1208 Construction \$201.25		
Invoice# 170450 for Purchase Order# 011500 \$287.50 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 145902E PW1208 23rd & Iowa Reconstruction - Additional work from contractor outside of the KDOT contract 1.00@ \$287.5000 Each Net Amount = \$287.50 Tax Amount = \$0.00 Total = \$287.50 202-3-3000-6041 PW1208 Construction \$287.50		

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Vendor Name	Vendor#	Total
Invoice# 170454 for Purchase Order# 011500 \$724.26 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 145901E PW1208 23rd & Iowa Reconstruction - Additional work from contractor outside of the KDOT contract 1.00@ \$724.2600 Each Net Amount = \$724.26 Tax Amount = \$0.00 Total = \$724.26 202-3-3000-6041 PW1208 Construction \$724.26		
Asphalt Sales of Lawrence	7646	\$20,533.97
Invoice# 170380 for Purchase Order# 011348 \$2,537.60 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 942 Blanket PO for Asphalt products for the asphalt crew. 1.00@ \$2537.6000 Each Net Amount = \$2,537.60 Tax Amount = \$0.00 Total = \$2,537.60 214-3-3800-4502 Construction Materials / Asphalt \$2,537.60		
Invoice# 170392 for Purchase Order# 011456 \$17,996.37 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 937 asphalt for Compost Facility pad repair 17996.37@ \$1.0000 Each Net Amount = \$17,996.37 Tax Amount = \$0.00 Total = \$17,996.37 502-3-3515-6050 YWR14 Buildings And Structures \$17,996.37		
AT&T - Charges	12874	\$23,189.87

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Vendor Name	Vendor#	Total
Invoice# 170403 \$23,189.87 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 913A1900660110-1114 AT&T monthly telco service; Nov 2014 charges; phone acct: 913A1900660110 1.00@ \$23189.8700 Each Net Amount = \$23,189.87 Tax Amount = \$0.00 Total = \$23,189.87		
001-1-1034-2432 Utilities / Telephone \$51.81 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.35 001-1-1065-2421 Communications / Postage \$17.27 001-1-1070-2420 Communications / Telephone \$14,143.04 001-1-1090-2420 Communications / Telephone \$178.96 001-2-2110-2420 Communications / Telephone \$58.57 001-2-2141-2420 Communications / Telephone \$41.85 001-2-2144-2420 Communications / Telephone \$34.54 001-2-2150-2420 Communications / Telephone \$275.87 001-2-2200-2420 Communications / Telephone \$3,926.13 001-4-4010-2420 Communications / Telephone \$181.18 001-4-4010-2432 Utilities / Telephone \$36.14 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.34 211-4-4105-2420 Communications / Telephone \$372.04 211-4-4180-2420 Communications / Telephone \$50.33 211-4-4180-2432 Utilities / Telephone \$141.89 211-4-4195-2420 Communications / Telephone \$174.95 216-4-4600-2325 Other / Other Contractual Service \$172.70 501-1-1069-2420 Communications / Telephone \$293.59 501-7-7210-2420 Communications / Telephone \$289.78 501-7-7220-2420 Communications / Telephone \$135.21 501-7-7310-2420 Communications / Telephone \$294.60 501-7-7410-2420 Communications / Telephone \$1,132.66 502-3-3515-2420 Communications / Telephone \$86.35 502-3-3530-2420 Communications / Telephone \$288.60 503-2-2320-2420 Communications / Telephone \$102.90 503-2-2320-2531 R & M / Machinery & Equipment \$17.27 504-3-3210-2432 Utilities / Telephone \$231.08 506-4-4910-2420 Communications / Telephone \$40.06 506-4-4910-2432 Utilities / Telephone \$172.46 631-6-6414-2420 Communications / Telephone \$86.35		
AT&T - MIS Charges	24124	\$1,788.04
Invoice# 170441 \$496.44 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 4744335202 SIP Trunk Lines for VoIP; Nov 2014 Acct 8310004978030 1.00@ \$496.4400 Each Net Amount = \$496.44 Tax Amount = \$0.00 Total = \$496.44 001-1-1070-2420 Communications / Telephone \$496.44		
Invoice# 170442 \$1,291.60 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 4754335200 MPLS router fees for VoIP System; Nov 2014 acct 8310004978057 1.00@ \$1291.6000 Each Net Amount = \$1,291.60 Tax Amount = \$0.00 Total = \$1,291.60 001-1-1070-2420 Communications / Telephone \$1,291.60		
AT&T - Tech	12801	\$1,204.97

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Invoice# 170438 \$36.07 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 0577219317001-1114 Monthly AT&T data line Nov 2014 charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$36.0700 Each Net Amount = \$36.07 Tax Amount = \$0.00 Total = \$36.07 501-7-7410-2420 Communications / Telephone \$36.07		
Invoice# 170444 \$1,168.90 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 78583087376523-1114 AT&T monthly data circuit charges; WWTP ISDN PRI Nov 2014; phone acct: 78583087376523 1.00@ \$1168.9000 Each Net Amount = \$1,168.90 Tax Amount = \$0.00 Total = \$1,168.90 501-7-7310-2420 Communications / Telephone \$1,168.90		
Avaya, Inc	10750	\$118.85
Invoice# 170436 \$118.85 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 2733302832 Phone Maintenance Contract - Station 1 1.00@ \$118.8500 Each Net Amount = \$118.85 Tax Amount = \$0.00 Total = \$118.85 001-2-2200-2130 Service Contracts / Office Equip \$118.85		
BA Designs	9976	\$3,785.40
Invoice# 169143 for Purchase Order# 011132 \$3,785.40 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# BA15764 Office furniture for Kaw Conference Room, includes delivery & installation. State of Kansas pricing contract 36545. 1.00@ \$3785.4000 Each Net Amount = \$3,785.40 Tax Amount = \$0.00 Total = \$3,785.40 501-7-7220-4203 Operating Supplies / Equipment <\$5000 \$3,785.40		
Banhart , Juliann M	9154	\$300.00
Invoice# 170304 \$300.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# DS112414DD-1114 Coordinator salary for November 2014 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 631-6-6514-2872 Neighborhood Associations / BCNA \$300.00		
Berkley Plaza	8415	\$7,609.13
Invoice# 170494 for Purchase Order# 009444 \$7,609.13 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# MC120114CS-1214 MISC Services/land lease agreement-December 2014 1.00@ \$7609.1300 Each Net Amount = \$7,609.13 Tax Amount = \$0.00 Total = \$7,609.13 001-1-1090-2327 Other / Leases \$7,609.13		

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Vendor Name	Vendor#	Total
Blue Jazz Java	13735	\$170.90
Invoice# 169146 \$48.40 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# 604497 Kaw WTP Coffee Supplies 1.00@ \$48.4000 Each Net Amount = \$48.40 Tax Amount = \$0.00 Total = \$48.40 501-7-7220-4001 Supplies / Office Supplies \$48.40		
Invoice# 169147 \$122.50 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# 604498 CSO Shop Coffee Supplies 1.00@ \$122.5000 Each Net Amount = \$122.50 Tax Amount = \$0.00 Total = \$122.50 501-7-7410-4001 Supplies / Office Supplies \$122.50		
Bracciano Pest Control	5638	\$62.50
Invoice# 170324 \$62.50 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# PD092314MB-0914 September Pest Application 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		
BRB Contractors Inc	77	\$36,243.05
Invoice# 170378 for Purchase Order# 009502 \$36,243.05 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# UT1302CS-07F Construction contract per Bid No. B1362 for project UT1302CS Pump Station 04 Redundant Force Main Project. Approved by the City Commission on 1/14/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$36243.0500 Each Net Amount = \$36,243.05 Tax Amount = \$0.00 Total = \$36,243.05 501-7-7920-6041 UT1302CS Construction \$36,243.05		
Brenntag Mid-South Inc	10913	\$1,718.28
Invoice# 169149 for Purchase Order# 009284 \$1,718.28 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# BMS882470 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.88/gal accepted by City Commission on 11/26/13. 1.00@ \$1718.2800 Each Net Amount = \$1,718.28 Tax Amount = \$0.00 Total = \$1,718.28 501-7-7310-4008 Supplies / Chemicals \$1,718.28		
Briggs Auto Body of Lawrence	25077	\$721.55
Invoice# 170121 \$721.55 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 847507 Auto liability settlement A4FD17 10/08/2014 1.00@ \$721.5500 Each Net Amount = \$721.55 Tax Amount = \$0.00 Total = \$721.55 208-1-1054-2640 A4FD17 Auto Liability Claims \$721.55		

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Burns & McDonnell Invoice# 170305 for Purchase Order# 000088 \$30,029.47 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 4826161 MISC SERVICES / ENGINEERING SERVICES 1.00@ \$26736.7000 Each Net Amount = \$26,736.70 Tax Amount = \$0.00 Total = \$26,736.70 501-7-7910-2141 UT0701 Professional Services / Engineering Services \$26,736.70 Construction Phase Engineering Services per Resolution 7019 cc approved 1/7/2014 1.00@ \$3292.7700 Each Net Amount = \$3,292.77 Tax Amount = \$0.00 Total = \$3,292.77 501-7-7910-2141 UT0701 Professional Services / Engineering Services \$3,292.77 Invoice# 170244 for Purchase Order# 011323 \$6,000.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 817291 Fee for third party review as required under 20-529(6) for a new communication tower at 1725 Bullene Ave, Special Use Permit application SUP-14-00312. 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 001-1-1030-2147 Professional Services / Other \$6,000.00	1091	\$36,029.47
Business Health Center Invoice# 170288 for Purchase Order# 009375 \$45.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 135755 2014 Annual Physicals for Fire Medical and CMO staff. 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2200-2366 Other / Physical Fitness \$45.00	10030	\$45.00
Business Xpansion Journal Invoice# 169996 for Purchase Order# 010349 \$1,600.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 21413DE advertising for Lawrence VenturePark in the Business Xpansion Journal 1.00@ \$1600.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 001-1-1065-2352 Other / Economic Development \$1,600.00	26086	\$1,600.00
C-Hawkk Const Co Inc Invoice# 170023 for Purchase Order# 011030 \$482.50 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 16852 Blanket PO for emergency traffic control needed for water main leak repairs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2014. 1.00@ \$482.5000 Each Net Amount = \$482.50 Tax Amount = \$0.00 Total = \$482.50 501-7-7610-4026 Supplies / Distribution Supplies \$482.50	5939	\$825.00

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Vendor Name	Vendor#	Total
Invoice# 170024 for Purchase Order# 011030 \$342.50 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 16855 Blanket PO for emergency traffic control needed for water main leak repairs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2014. 1.00@ \$342.5000 Each Net Amount = \$342.50 Tax Amount = \$0.00 Total = \$342.50 501-7-7610-4026 Supplies / Distribution Supplies \$342.50		
Carquest Auto Parts	7424	\$1,069.39
Invoice# 168827 for Purchase Order# 011454 \$103.40 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 2456275343 blanket purchase order for parts to repair the fleet 1.00@ \$103.4000 Each Net Amount = \$103.40 Tax Amount = \$0.00 Total = \$103.40 504-3-3210-4721 Cost of Sales / Parts \$103.40		
Invoice# 168828 for Purchase Order# 011454 \$407.66 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 2456275243 blanket purchase order for parts to repair the fleet 1.00@ \$407.6600 Each Net Amount = \$407.66 Tax Amount = \$0.00 Total = \$407.66 504-3-3210-4721 Cost of Sales / Parts \$407.66		
Invoice# 168856 for Purchase Order# 011454 \$32.30 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 2456275478 blanket purchase order for parts to repair the fleet 1.00@ \$32.3000 Each Net Amount = \$32.30 Tax Amount = \$0.00 Total = \$32.30 504-3-3210-4721 Cost of Sales / Parts \$32.30		
Invoice# 168927 for Purchase Order# 011454 \$218.54 Effective Date: 11/13/2014 Invoice Type: Regular Vendor Invoice# 2456275565 blanket purchase order for parts to repair the fleet 1.00@ \$218.5400 Each Net Amount = \$218.54 Tax Amount = \$0.00 Total = \$218.54 504-3-3210-4721 Cost of Sales / Parts \$218.54		
Invoice# 168928 for Purchase Order# 011454 \$8.96 Effective Date: 11/13/2014 Invoice Type: Regular Vendor Invoice# 2456275399 blanket purchase order for parts to repair the fleet 1.00@ \$8.9600 Each Net Amount = \$8.96 Tax Amount = \$0.00 Total = \$8.96 504-3-3210-4721 Cost of Sales / Parts \$8.96		
Invoice# 169892 for Purchase Order# 011454 \$46.14 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2456275636 blanket purchase order for parts to repair the fleet 1.00@ \$46.1400 Each Net Amount = \$46.14 Tax Amount = \$0.00 Total = \$46.14 504-3-3210-4721 Cost of Sales / Parts \$46.14		
Invoice# 169893 for Purchase Order# 011454 \$15.12 Effective Date: 11/18/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456275763 blanket purchase order for parts to repair the fleet 1.00@ \$15.1200 Each Net Amount = \$15.12 Tax Amount = \$0.00 Total = \$15.12 504-3-3210-4721 Cost of Sales / Parts \$15.12		
Invoice# 169894 for Purchase Order# 011454 \$22.33 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2456275765 blanket purchase order for parts to repair the fleet 1.00@ \$22.3300 Each Net Amount = \$22.33 Tax Amount = \$0.00 Total = \$22.33 504-3-3210-4721 Cost of Sales / Parts \$22.33		
Invoice# 169895 for Purchase Order# 011454 \$15.38 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2456275738 blanket purchase order for parts to repair the fleet 1.00@ \$15.3800 Each Net Amount = \$15.38 Tax Amount = \$0.00 Total = \$15.38 504-3-3210-4721 Cost of Sales / Parts \$15.38		
Invoice# 169897 for Purchase Order# 011454 \$-99.93 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2456275705 blanket purchase order for parts to repair the fleet 1.00@ \$-99.9300 Each Net Amount = \$-99.93 Tax Amount = \$0.00 Total = \$-99.93 504-3-3210-4721 Cost of Sales / Parts \$-99.93		
Invoice# 169899 for Purchase Order# 011454 \$240.23 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2456275789 blanket purchase order for parts to repair the fleet 1.00@ \$240.2300 Each Net Amount = \$240.23 Tax Amount = \$0.00 Total = \$240.23 504-3-3210-4721 Cost of Sales / Parts \$240.23		
Invoice# 169901 for Purchase Order# 011454 \$7.41 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2456275823 blanket purchase order for parts to repair the fleet 1.00@ \$7.4100 Each Net Amount = \$7.41 Tax Amount = \$0.00 Total = \$7.41 504-3-3210-4721 Cost of Sales / Parts \$7.41		
Invoice# 169903 for Purchase Order# 011454 \$12.37 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2456275801 blanket purchase order for parts to repair the fleet 1.00@ \$12.3700 Each Net Amount = \$12.37 Tax Amount = \$0.00 Total = \$12.37 504-3-3210-4721 Cost of Sales / Parts \$12.37		
Invoice# 169906 for Purchase Order# 011454 \$19.06 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2456275760 blanket purchase order for parts to repair the fleet 1.00@ \$19.0600 Each Net Amount = \$19.06 Tax Amount = \$0.00 Total = \$19.06 504-3-3210-4721 Cost of Sales / Parts \$19.06		

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Invoice# 169907 for Purchase Order# 011454 \$20.42 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2456275788 blanket purchase order for parts to repair the fleet 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 504-3-3210-4721 Cost of Sales / Parts \$20.42		
CarterEnergy	12361	\$25,489.13
Invoice# 169968 for Purchase Order# 011468 \$25,489.13 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 1044182 Purchase diesel fuel for 1140 Haskell 1.00@ \$25489.1300 Each Net Amount = \$25,489.13 Tax Amount = \$0.00 Total = \$25,489.13 504-3-3210-4722 Cost of Sales / Gasoline \$25,489.13		
Century Business Technologies Inc	25926	\$89.95
Invoice# 169882 \$89.95 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 347708 Savin Copier Lease 1.00@ \$89.9500 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95 001-1-1090-2130 Service Contracts / Office Equip \$89.95		
Cindy Naff	13000 1110	\$127.00
Invoice# 170428 \$127.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 1020686-NAFF Refund-Remaining balance for Yoeast memorial-Plaque wasn't needed. 1.00@ \$127.0000 Each Net Amount = \$127.00 Tax Amount = \$0.00 Total = \$127.00 601-0-0000-3710 Donations \$127.00		
Cintas First Aid & Supply	11653	\$544.84
Invoice# 170328 \$233.02 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 5002189701 First Aid Supplies at LEC 1.00@ \$233.0200 Each Net Amount = \$233.02 Tax Amount = \$0.00 Total = \$233.02 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$233.02		
Invoice# 170345 \$311.82 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 5002189702 First Aid Supplies at ITC 1.00@ \$311.8200 Each Net Amount = \$311.82 Tax Amount = \$0.00 Total = \$311.82 001-2-2110-2367 Other / PSI Building Operation \$311.82		
Citibank NA	25519	\$165,018.76
Invoice# 170562 \$165,018.76		

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Vendor Name	Vendor#	Total
Effective Date: 12/01/2014 Invoice Type: Prepaid Vendor Invoice# 625-1214-W1 Insurance funding close 12/1/2014 1.00@ \$165018.7600 Each Net Amount = \$165,018.76 Tax Amount = \$0.00 Total = \$165,018.76 522-1-1055-1225 Health Insurance \$165,018.76		
City of Lawrence	1112	\$1,006.05
Invoice# 170056 \$1,006.05 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 1026617291 Dumpster and landfill fees for blight abatement - 1246 Prairie and 333 Michigan. 1.00@ \$1006.0500 Each Net Amount = \$1,006.05 Tax Amount = \$0.00 Total = \$1,006.05 001-1-1032-2355 Other / Minimum Structure \$1,006.05		
Clayton , Michael	26192	\$722.00
Invoice# 170458 \$722.00 Effective Date: 11/26/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM112614BM-TTD TTD for 11/16/14 to 11/29/14 pay period 1.00@ \$722.0000 Each Net Amount = \$722.00 Tax Amount = \$0.00 Total = \$722.00 502-3-3515-1321 4SD073 TTD/TPD Benefits \$722.00		
Complete Construction of Lawrence LLC	12893	\$300.00
Invoice# 170463 \$300.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 651 gate maintenance at Compost Facility 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 502-3-3530-2135 YWR14 Service Contracts / Other Service Contracts \$300.00		
Conrad Fire Equipment Inc	3203	\$3,609.09
Invoice# 169976 for Purchase Order# 010502 \$3,005.10 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 495036 TL2 Phenix Fire Helmets 7.00@ \$429.3000 Each Net Amount = \$3,005.10 Tax Amount = \$0.00 Total = \$3,005.10 001-2-2200-4024 Supplies / Wearing Apparel \$3,005.10		
Invoice# 170290 \$603.99 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 494890 Equipment - Pro Bars 1.00@ \$603.9900 Each Net Amount = \$603.99 Tax Amount = \$0.00 Total = \$603.99 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$603.99		
Cook Flatt & Strobel Engineers	2721	\$8,480.00
Invoice# 168932 for Purchase Order# 010963 \$7,480.00 Effective Date: 11/13/2014		

City of Lawrence

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Status = POSTED
 Due Date = 12/02/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 34001 Geotechnical & Engineering Services for the Interceptor Trench at the former Farmland Industries Nitrogen Plant site. The interceptor trench is necessary for environmental remediation of ground water impacted by nitrogen and ammonia. 1.00@ \$7480.0000 Each Net Amount = \$7,480.00 Tax Amount = \$0.00 Total = \$7,480.00 604-3-3400-2141 Professional Services / Engineering Services \$7,480.00		
Invoice# 168937 for Purchase Order# 011166 \$1,000.00 Effective Date: 11/13/2014 Invoice Type: Regular Vendor Invoice# 34004 Project PW1315. Geotech cores at Rock Chalk Park to verify pavement and subgrade. Used CFS for other geotech on project. 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 400-3-3000-2141 PW1315 Professional Services / Engineering Services \$1,000.00		
Cooley , Gerald L	2158	\$3,600.00
Invoice# 170497 \$3,600.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# LE110114DC-1114 Contract attorney-November 2014 1.00@ \$3600.0000 Each Net Amount = \$3,600.00 Tax Amount = \$0.00 Total = \$3,600.00 001-1-1080-2142 Professional Services / Legal \$3,600.00		
Cross Midwest Tire Co	4085	\$262.50
Invoice# 168830 for Purchase Order# 011105 \$262.50 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 20194790 purchase tires for the fleet, per state contract pricing 1.00@ \$262.5000 Each Net Amount = \$262.50 Tax Amount = \$0.00 Total = \$262.50 504-3-3210-4721 Cost of Sales / Parts \$262.50		
Custom Truck & Equipment LLC	10139	\$218.20
Invoice# 168930 for Purchase Order# 011379 \$57.12 Effective Date: 11/13/2014 Invoice Type: Regular Vendor Invoice# 01149214 blanket po to purchase parts to repair the fleet 1.00@ \$57.1200 Each Net Amount = \$57.12 Tax Amount = \$0.00 Total = \$57.12 504-3-3210-4721 Cost of Sales / Parts \$57.12		
Invoice# 170259 for Purchase Order# 011379 \$161.08 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 01149613 blanket po to purchase parts to repair the fleet 1.00@ \$161.0800 Each Net Amount = \$161.08 Tax Amount = \$0.00 Total = \$161.08 504-3-3210-4721 Cost of Sales / Parts \$161.08		
Delta Dental of Kansas	14922	\$6,830.10

City of Lawrence

Open Item Listing (Date: 12/02/2014)

Status = POSTED
 Due Date = 12/02/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170561 \$6,830.10 Effective Date: 12/01/2014 Invoice Type: Prepaid Vendor Invoice# 51610-1114-W4 Claims-group 51610 week ending 1126-2014 1.00@ \$6830.1000 Each Net Amount = \$6,830.10 Tax Amount = \$0.00 Total = \$6,830.10 522-1-1055-1232 Dental Claims \$6,830.10		
Department of the Treasury	8016	\$413,199.33
Invoice# 171138 \$132,254.82 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$132254.8200 Each Net Amount = \$132,254.82 Tax Amount = \$0.00 Total = \$132,254.82 701-0-0000-2416 Social Security \$132,254.82		
Invoice# 171139 \$56,843.14 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$56843.1400 Each Net Amount = \$56,843.14 Tax Amount = \$0.00 Total = \$56,843.14 701-0-0000-2417 Medicare Wh \$56,843.14		
Invoice# 171140 \$95.02 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$95.0200 Each Net Amount = \$95.02 Tax Amount = \$0.00 Total = \$95.02 701-0-0000-2417 Medicare Wh \$95.02		
Invoice# 171141 \$223,470.10 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$223470.1000 Each Net Amount = \$223,470.10 Tax Amount = \$0.00 Total = \$223,470.10 701-0-0000-2418 Federal Withholding \$223,470.10		
Invoice# 171142 \$536.25 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$536.2500 Each Net Amount = \$536.25 Tax Amount = \$0.00 Total = \$536.25 701-0-0000-2418 Federal Withholding \$536.25		
Diversified Investment Advisors	14035	\$52,745.70
Invoice# 171119 \$884.62 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$884.6200 Each Net Amount = \$884.62 Tax Amount = \$0.00 Total = \$884.62 001-1-1020-1021 Regular Salaries \$884.62		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171120 \$51,693.41 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$51693.4100 Each Net Amount = \$51,693.41 Tax Amount = \$0.00 Total = \$51,693.41 701-0-0000-2113 Deferred Comp. Wh \$51,693.41		
Invoice# 171121 \$167.67 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$167.6700 Each Net Amount = \$167.67 Tax Amount = \$0.00 Total = \$167.67 701-0-0000-2113 Deferred Comp. Wh \$167.67		
Document Products, Inc	13017	\$79.94
Invoice# 170399 \$79.94 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 16135228 Monthly lease agreement for front office copier Kyocera FS 3540 & accessories 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94		
Douglas County Register of Deeds	1650	\$116.57
Invoice# 170461 \$16.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 461341 Project # UT 1304 Dedication of ROW (City tract-former rail ROW) 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$16.00		
Invoice# 170564 \$19.57 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 461310 Mortgage for 819 New Jersey (Crane/Garcia) 1.00@ \$19.5700 Each Net Amount = \$19.57 Tax Amount = \$0.00 Total = \$19.57 631-6-6614-2394 819NJ Other / Filing Fees \$19.57		
Invoice# 170565 \$81.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 461097 Mortgage for 1308 E. 16th Street (Bermudez) 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 631-6-6614-2394 130816 Other / Filing Fees \$81.00		
Downing Sales & Service Inc	248	\$618.32
Invoice# 170201 for Purchase Order# 011533 \$618.32 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 056710 blanket po to purchase parts to repair the fleet 1.00@ \$618.3200 Each Net Amount = \$618.32 Tax Amount = \$0.00 Total = \$618.32 504-3-3210-4721 Cost of Sales / Parts \$618.32		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
DPC Industries Inc	3615	\$3,187.08
Invoice# 170025 for Purchase Order# 009282 \$3,187.08 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 81700300214 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of &0.702/gal accepted by City Commission on 11/26/13. 1.00@ \$3187.0800 Each Net Amount = \$3,187.08 Tax Amount = \$0.00 Total = \$3,187.08 501-7-7310-4008 Supplies / Chemicals \$3,187.08		
Electrolife Battery Inc	604	\$179.98
Invoice# 170340 \$179.98 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# LA282779 Rescue Booster 1.00@ \$179.9800 Each Net Amount = \$179.98 Tax Amount = \$0.00 Total = \$179.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$179.98		
Elisabeth Liana Mason	12001 2331	\$210.00
Invoice# 170374 \$210.00 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 2014CR0001139MC 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		
Elliott Equipment Co	24116	\$834.87
Invoice# 169150 for Purchase Order# 010474 \$834.87 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# 127385 Blanket PO for Sewer TV Inspection Equipment repairs. Service can only be provided by Elliott Equipment Co. due to them being the authorized dealer in Kansas. Other brands of TV equipment will not work with RST equipment. Blanket PO through December, 2014 1.00@ \$834.8700 Each Net Amount = \$834.87 Tax Amount = \$0.00 Total = \$834.87 501-7-7410-2538 R & M / Sewer Maintenance \$834.87		
Emery Sapp & Sons Inc	11000 6226	\$600.00
Invoice# 170489 \$600.00 Effective Date: 12/01/2014 Invoice Type: Billing Refunds Vendor Invoice# 602 CIS Refund 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-0-0000-0311 Suspense \$600.00		
Environmental Resource Associates	284	\$155.82
Invoice# 170076 for Purchase Order# 009266 \$506.81 Effective Date: 11/20/2014		

City of Lawrence

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Status = POSTED
 Due Date = 12/02/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 739084 PO for 2014 for Proficiency Testing Studies for all 3 NELAP Accredited Laboratories. Purchases not to exceed total amount of Purchase Order. 1.00@ \$506.8100 Each Net Amount = \$506.81 Tax Amount = \$0.00 Total = \$506.81 501-7-7510-4035 Supplies / Laboratory Supplies \$506.81		
Invoice# 170077 \$-90.99 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# RA735866 PO for 2014 for Proficiency Testing Studies for all 3 NELAP Accredited Laboratories. Purchases not to exceed total amount of Purchase Order. 1.00@ \$-90.9900 Each Net Amount = \$-90.99 Tax Amount = \$0.00 Total = \$-90.99 501-7-7510-4035 Supplies / Laboratory Supplies \$-90.99		
Invoice# 170079 \$-260.00 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# RA737371 Blanket PO to be used throughout March 2014 for laboratory quality control standards by all three accredited laboratories. Purchases not to exceed total amount of PO throughout March 2014. 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		
Fastenal Co	4170	\$1,779.08
Invoice# 170188 for Purchase Order# 011031 \$296.26 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# KSLAW135274 purchase consumable parts to repair the fleet through dec 1.00@ \$296.2600 Each Net Amount = \$296.26 Tax Amount = \$0.00 Total = \$296.26 504-3-3210-4033 Supplies / Other Consumable Supplies \$296.26		
Invoice# 170323 for Purchase Order# 011536 \$1,482.82 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# KSLAW134411 PPE EQUIPMENT FOR SW CREWS -VENDING MACHINE PROGRAM BLANKET PO nov-DEC 2014 1482.82@ \$1.0000 Each Net Amount = \$1,482.82 Tax Amount = \$0.00 Total = \$1,482.82 502-3-3515-4209 Operating Supplies / Other \$1,482.82		
Federal Express Corp	1622	\$35.33
Invoice# 170033 for Purchase Order# 009268 \$10.52 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 283680978 Splitting invoice. Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses throughout June 2014. 1.00@ \$10.5200 Each Net Amount = \$10.52 Tax Amount = \$0.00 Total = \$10.52 501-7-7510-2324 Other / Freight \$10.52		
Invoice# 170556 \$24.81 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 285835207 Shipping charges 1.00@ \$24.8100 Each Net Amount = \$24.81 Tax Amount = \$0.00 Total = \$24.81 501-1-1069-2421 Communications / Postage \$24.81		

City of Lawrence

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Status = POSTED

Due Date = 12/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Firefighters Maintenance Fund	6773	\$193.50

Invoice# 171124 \$192.00

Effective Date: 12/05/2014

Invoice Type: Regular

Vendor Invoice# 20141205

PAYROLL SUMMARY 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00

701-0-0000-2115 SECU/Dreiling Financial \$192.00

Invoice# 171126 \$1.50

Effective Date: 12/05/2014

Invoice Type: Regular

Vendor Invoice# 20141205

PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50

701-0-0000-2115 SECU/Dreiling Financial \$1.50

Firefighters Relief Assn	6772	\$2,039.21
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Invoice# 171123 \$2,026.05

Effective Date: 12/05/2014

Invoice Type: Regular

Vendor Invoice# 20141205

PAYROLL SUMMARY 1.00@ \$2026.0500 Each Net Amount = \$2,026.05 Tax Amount = \$0.00 Total = \$2,026.05

701-0-0000-2115 SECU/Dreiling Financial \$2,026.05

Invoice# 171125 \$13.16

Effective Date: 12/05/2014

Invoice Type: Regular

Vendor Invoice# 20141205

PAYROLL SUMMARY 1.00@ \$13.1600 Each Net Amount = \$13.16 Tax Amount = \$0.00 Total = \$13.16

701-0-0000-2115 SECU/Dreiling Financial \$13.16

Fisher Scientific Co	294	\$1,662.36
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Invoice# 169151 for Purchase Order# 011329 \$160.92

Effective Date: 11/17/2014

Invoice Type: Regular

Vendor Invoice# 1697126

Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton,

Kaw and WWTP. 1.00@ \$160.9200 Each Net Amount = \$160.92 Tax Amount = \$0.00 Total = \$160.92

501-7-7510-4035 Supplies / Laboratory Supplies \$160.92

Invoice# 169152 for Purchase Order# 011329 \$197.04

Effective Date: 11/17/2014

Invoice Type: Regular

Vendor Invoice# 1816287

Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton,

Kaw and WWTP. 1.00@ \$197.0400 Each Net Amount = \$197.04 Tax Amount = \$0.00 Total = \$197.04

501-7-7510-4035 Supplies / Laboratory Supplies \$197.04

City of Lawrence

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Status = POSTED
 Due Date = 12/02/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 169153 for Purchase Order# 011329 \$169.00 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# 1816288 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 501-7-7510-4035 Supplies / Laboratory Supplies \$169.00		
Invoice# 169860 for Purchase Order# 011329 \$171.99 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 1944546 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$171.9900 Each Net Amount = \$171.99 Tax Amount = \$0.00 Total = \$171.99 501-7-7510-4035 Supplies / Laboratory Supplies \$171.99		
Invoice# 169861 for Purchase Order# 011329 \$193.13 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2118197 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$193.1300 Each Net Amount = \$193.13 Tax Amount = \$0.00 Total = \$193.13 501-7-7510-4035 Supplies / Laboratory Supplies \$193.13		
Invoice# 169862 for Purchase Order# 011329 \$770.28 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 2118202 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$770.2800 Each Net Amount = \$770.28 Tax Amount = \$0.00 Total = \$770.28 501-7-7510-4035 Supplies / Laboratory Supplies \$770.28		
Fletcher Rohrbaugh & Chahine LLP	25559	\$6,500.00
Invoice# 170067 \$6,500.00 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# H112014 Monthly contract for defense services for October 2014 1.00@ \$6500.0000 Each Net Amount = \$6,500.00 Tax Amount = \$0.00 Total = \$6,500.00 001-1-1065-2142 Professional Services / Legal \$6,500.00		
Floyd's Drain Cleaning Inc	3647	\$1,358.00
Invoice# 170007 for Purchase Order# 010808 \$138.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 125547 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@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 501-7-7920-6041 UT1305 Construction \$138.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170167 for Purchase Order# 011095 \$220.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 125597 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@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 501-7-7920-6041 UT1305 Construction \$220.00		
Invoice# 170166 for Purchase Order# 011526 \$1,000.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 125548 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@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 501-7-7920-6041 UT1305 Construction \$1,000.00		
Fortiline Waterworks	25588	\$1,471.80
Invoice# 169970 for Purchase Order# 011027 \$521.80 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 3322102 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$521.8000 Each Net Amount = \$521.80 Tax Amount = \$0.00 Total = \$521.80 501-0-0000-0601 Water Plant \$521.80		
Invoice# 169969 for Purchase Order# 011374 \$950.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 3320882 Blanket PO for Water / Sewer Equipment good through DECEMBER 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 501-0-0000-0601 Water Plant \$950.00		
Fraternal Order of Police	1236	\$1,322.94
Invoice# 171135 \$1,322.94 Effective Date: 12/05/2014 Invoice Type: Regular Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$1322.9400 Each Net Amount = \$1,322.94 Tax Amount = \$0.00 Total = \$1,322.94 701-0-0000-2214 Employee Dues \$1,322.94		
Full Bright Sign & Lighting	8915	\$1,697.76
Invoice# 169987 for Purchase Order# 011384 \$1,697.76 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 14679 Production of graphics for two transit buses. 1.00@ \$1697.7600 Each Net Amount = \$1,697.76 Tax Amount = \$0.00 Total = \$1,697.76 611-1-1014-4209 Operating Supplies / Other Operating Supplies \$1,697.76		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Gades Sales Co Inc	307	\$8,178.21
Invoice# 169866 for Purchase Order# 011294 \$2,665.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 0065090IN Lot of 12 AlphaCell 195 GXL Gel Cell battery for UPS system 100AH capacity 1.00@ \$2665.0000 Each Net Amount = \$2,665.00 Tax Amount = \$0.00 Total = \$2,665.00 214-3-3800-4019 Supplies / Traffic Signal \$2,665.00		
Invoice# 169867 for Purchase Order# 011340 \$5,382.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 0065100IN EPAC3108M52 Controller with two phase, 4 position terminal facilities in accordance with Lawrence specification and configured to provide the HAWK, pedestrian actuated signal sequence. Enclosed in a G pole-mounted, natural aluminum cabinet, 1.00@ \$5382.0000 Each Net Amount = \$5,382.00 Tax Amount = \$0.00 Total = \$5,382.00 214-3-3800-6032 Traffic Signals \$5,382.00		
Invoice# 169868 \$131.21 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 0065106IN CPR2102 repair and return 1.00@ \$131.2100 Each Net Amount = \$131.21 Tax Amount = \$0.00 Total = \$131.21 214-3-3800-4019 Supplies / Traffic Signal \$131.21		
Gilmore & Bell PC	1059	\$15,000.00
Invoice# 170001 \$15,000.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 32211 SEC Disclosure Compliance Review 1.00@ \$15000.0000 Each Net Amount = \$15,000.00 Tax Amount = \$0.00 Total = \$15,000.00 501-7-7100-4028 Supplies / City Hall Operation \$15,000.00		
Golden Rule Lawn Care	25753	\$2,735.00
Invoice# 170401 for Purchase Order# 009883 \$1,610.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 1418 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 = \$1,610.00 001-4-4010-2321 Other / Mowing \$506.81 501-7-7220-2325 Other / Other Contractual Service \$652.59 501-7-7310-2325 Other / Other Contractual Service \$186.46 501-7-7410-2325 Other / Other Contractual Service \$264.14		

City of Lawrence

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Status = POSTED
 Due Date = 12/02/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170400 for Purchase Order# 009885 \$1,125.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 1419 Contract mowing for Landscape area 2 as specified in Bid # 1306 approved by City Commission 3-12-13 1.00@ \$1125.0000 Each Net Amount = \$1,125.00 Tax Amount = \$0.00 Total = \$1,125.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 501-7-7210-2325 Other / Other Contractual Service \$427.50 001-4-4010-2321 Other / Mowing \$405.00 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25		
Hach Co	334	\$2,668.80
Invoice# 169984 for Purchase Order# 010441 \$507.17 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 9116816 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$465.5000 Each Net Amount = \$465.50 Tax Amount = \$0.00 Total = \$465.50 501-0-0000-0601 Water Plant \$465.50 Freight charges for Water/WWTP Equipment through December 2014. 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# 169985 for Purchase Order# 010441 \$342.49 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 9116817 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$311.6000 Each Net Amount = \$311.60 Tax Amount = \$0.00 Total = \$311.60 501-0-0000-0601 Water Plant \$311.60 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed purchase order amount. 1.00@ \$30.8900 Each Net Amount = \$30.89 Tax Amount = \$0.00 Total = \$30.89 501-7-7310-2324 Other / Freight \$30.89		
Invoice# 170168 for Purchase Order# 011525 \$835.87 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 9110053 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$835.8700 Each Net Amount = \$835.87 Tax Amount = \$0.00 Total = \$835.87 501-7-7510-4035 Supplies / Laboratory Supplies \$835.87		
Invoice# 170284 for Purchase Order# 011525 \$983.27 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 9116656 Blanket PO to be used throughout December 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$983.2700 Each Net Amount = \$983.27 Tax Amount = \$0.00 Total = \$983.27 501-7-7510-4035 Supplies / Laboratory Supplies \$983.27		
Hafoka , Elizabeth M	25500	\$22.40

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Vendor Name	Vendor#	Total
Invoice# 170373 \$22.40 Effective Date: 11/25/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC111914TW-REIM mileage reimbursements for trips to jail for pro se pleas 1.00@ \$22.4000 Each Net Amount = \$22.40 Tax Amount = \$0.00 Total = \$22.40 001-1-1090-2021 Travel / Mileage Reimbursement \$22.40		
Hamm Inc	338	\$3,946.56
Invoice# 169961 for Purchase Order# 011457 \$3,946.56 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 60612 rock for Compost Facility pad repair 3946.56@ \$1.0000 Each Net Amount = \$3,946.56 Tax Amount = \$0.00 Total = \$3,946.56 502-3-3515-6050 YWR14 Buildings And Structures \$3,946.56		
Heritage Tractor Inc	8819	\$519.27
Invoice# 169914 for Purchase Order# 011338 \$519.27 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 1388204 blanket purchase order for parts to maintain the fleet 1.00@ \$519.2700 Each Net Amount = \$519.27 Tax Amount = \$0.00 Total = \$519.27 504-3-3210-4721 Cost of Sales / Parts \$519.27		
Holiday Inn	2075	\$5,564.42
Invoice# 170352 for Purchase Order# 011481 \$5,564.42 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 158558 Food: Italian Dinner Buffet 198.00@ \$22.9900 Each Net Amount = \$4,552.02 Tax Amount = \$0.00 Total = \$4,552.02 001-2-2143-2040 Public Relations / Receptions & Meals \$4,552.02 Food: Service Charge @ \$4.6838 (20%) 198.00@ \$4.6838 Each Net Amount = \$927.39 Tax Amount = \$0.00 Total = \$927.39 001-2-2143-2040 Public Relations / Receptions & Meals \$927.39 Other Charges 1.00@ \$85.0100 Each Net Amount = \$85.01 Tax Amount = \$0.00 Total = \$85.01 001-2-2143-2040 Public Relations / Receptions & Meals \$85.01		
IBT Inc	1566	\$3,443.69
Invoice# 169154 for Purchase Order# 011124 \$397.85 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# 6433339 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$381.3200 Each Net Amount = \$381.32 Tax Amount = \$0.00 Total = \$381.32 501-0-0000-0601 Water Plant \$381.32 Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$16.5300 Each Net Amount = \$16.53 Tax Amount = \$0.00 Total = \$16.53 501-7-7410-2324 Other / Freight \$16.53		
Invoice# 170275 for Purchase Order# 011124 \$475.17 Effective Date: 11/24/2014		

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Status = POSTED
 Due Date = 12/02/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 6437912 Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$475.1700 Each Net Amount = \$475.17 Tax Amount = \$0.00 Total = \$475.17 501-0-0000-0601 Water Plant \$475.17		
Invoice# 170274 for Purchase Order# 011440 \$2,570.67 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 6438808 GBA WW331 935 Winsmith Gearbox 935CDTD065x0G7 as per quote 35080 1.00@ \$2465.1000 Each Net Amount = \$2,465.10 Tax Amount = \$0.00 Total = \$2,465.10 501-0-0000-0601 Water Plant \$2,465.10 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 1.00@ \$105.5700 Each Net Amount = \$105.57 Tax Amount = \$0.00 Total = \$105.57 501-7-7310-2324 Other / Freight \$105.57		
JCI Industries Inc	4126	\$4,131.00
Invoice# 169989 for Purchase Order# 011401 \$4,131.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 8097058 GBA KW0141 Moyno Model 34459 Pump Unit as per quote 0562533504AVL 3.00@ \$1327.0000 Each Net Amount = \$3,981.00 Tax Amount = \$0.00 Total = \$3,981.00 501-0-0000-0601 Water Plant \$3,981.00 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7220-2324 Other / Freight \$150.00		
JR Mechanical	26064	\$528.00
Invoice# 170404 for Purchase Order# 010271 \$128.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 44980 Misc Plumbing work for Parks and Recreation 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 216-4-4600-2325 Other / Other Contractual Service \$128.00		
Invoice# 170427 for Purchase Order# 011117 \$400.00 Effective Date: 12/01/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 44853 Sports Pavilion Lawrence - install of drinking fountain near tennis courts 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 212-4-4800-2325 PR1302 Other / Other Contractual Service \$400.00		
Julie Michael	13000 1111	\$70.00
Invoice# 170429 \$70.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 1019840-MICH Refund-Holiday Extravaganza 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		

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Vendor Name	Vendor#	Total
K's Tire Sales & Service LLC	11280	\$250.50
Invoice# 168834 for Purchase Order# 011305 \$250.50 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 7140 purchase tires for the fleet per contract pricing 1.00@ \$250.5000 Each Net Amount = \$250.50 Tax Amount = \$0.00 Total = \$250.50 504-3-3210-4721 Cost of Sales / Parts \$250.50		
KACE	6258	\$200.00
Invoice# 170170 \$200.00 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# DS112014BJ-2014 2014 membership dues - T Westcott, J Wyatt, D Johnson, D Devin, J Lewis 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1032-2031 Educational / Dues & Subscriptions \$200.00		
Kansas Bar Association	1854	\$600.00
Invoice# 170342 \$150.00 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 600476 Membership dues for David Corliss 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1020-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 170394 \$150.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 600981 2014 membership dues for Maria Kaminska 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1080-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 170395 \$150.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 601086 2014 membership dues for Randy Larkin 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1080-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 170402 \$150.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 601970 2014 membership dues for Toni Wheeler 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1080-2031 Educational / Dues & Subscriptions \$150.00		
Kansas City Freightliner Sales Inc	3891	\$90.86

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Vendor Name	Vendor#	Total
Invoice# 169927 for Purchase Order# 011403 \$22.82 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 1483562 blanket purchase order for parts to repair the fleet 1.00@ \$22.8200 Each Net Amount = \$22.82 Tax Amount = \$0.00 Total = \$22.82 504-3-3210-4721 Cost of Sales / Parts \$22.82		
Invoice# 170348 for Purchase Order# 011548 \$40.48 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 1481859 blanket po for parts to repair the fleet 1.00@ \$40.4800 Each Net Amount = \$40.48 Tax Amount = \$0.00 Total = \$40.48 504-3-3210-4721 Cost of Sales / Parts \$40.48		
Invoice# 170355 for Purchase Order# 011548 \$27.56 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 1482019 blanket po for parts to repair the fleet 1.00@ \$27.5600 Each Net Amount = \$27.56 Tax Amount = \$0.00 Total = \$27.56 504-3-3210-4721 Cost of Sales / Parts \$27.56		
Kansas Police & Fire Retirement	1544	\$259,628.30
Invoice# 168387 \$85.53 Effective Date: 11/07/2014 Invoice Type: Prepaid Vendor Invoice# 20141107 PAYROLL SUMMARY 1.00@ \$85.5300 Each Net Amount = \$85.53 Tax Amount = \$0.00 Total = \$85.53 701-0-0000-2213 Insurance \$85.53		
Invoice# 171128 \$258,550.05 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$258550.0500 Each Net Amount = \$258,550.05 Tax Amount = \$0.00 Total = \$258,550.05 701-0-0000-2117 KPF \$258,550.05		
Invoice# 171129 \$907.79 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$907.7900 Each Net Amount = \$907.79 Tax Amount = \$0.00 Total = \$907.79 701-0-0000-2117 KPF \$907.79		
Invoice# 171131 \$84.93 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$84.9300 Each Net Amount = \$84.93 Tax Amount = \$0.00 Total = \$84.93 701-0-0000-2213 Insurance \$84.93		
Kansas Public Employees Retirement System	1231	\$158,008.31

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Vendor Name	Vendor#	Total
Invoice# 171127 \$157,414.96 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$157414.9600 Each Net Amount = \$157,414.96 Tax Amount = \$0.00 Total = \$157,414.96 701-0-0000-2116 KPERS \$157,414.96		
Invoice# 171130 \$593.35 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$593.3500 Each Net Amount = \$593.35 Tax Amount = \$0.00 Total = \$593.35 701-0-0000-2213 Insurance \$593.35		
Kansas Withholding Tax	1238	\$70,544.18
Invoice# 171143 \$70,412.61 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$70412.6100 Each Net Amount = \$70,412.61 Tax Amount = \$0.00 Total = \$70,412.61 701-0-0000-2219 Kansas Withholding \$70,412.61		
Invoice# 171144 \$131.57 Effective Date: 12/05/2014 Invoice Type: Prepaid Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$131.5700 Each Net Amount = \$131.57 Tax Amount = \$0.00 Total = \$131.57 701-0-0000-2219 Kansas Withholding \$131.57		
Kansasland Tire	25375	\$2,000.00
Invoice# 169918 for Purchase Order# 011495 \$2,000.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 036868 purchase 8 11R225 tires and 8 Radial casings per state contract pricing 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 504-3-3210-4721 Cost of Sales / Parts \$2,000.00		
KDHE - Bureau of Waste Management	7870	\$14,000.00
Invoice# 170384 for Purchase Order# 011560 \$14,000.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# KSD007128507-2015 Former Farmland Nitrogen Plant Site - Monitoring Fee - RCRA Post Closure Permit 1.00@ \$14000.0000 Each Net Amount = \$14,000.00 Tax Amount = \$0.00 Total = \$14,000.00 604-3-3400-2325 Other / Other Contractual Service \$14,000.00		
Key Equipment & Supply Co. Inc	554	\$812.50

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Vendor Name	Vendor#	Total
Invoice# 168877 for Purchase Order# 011199 \$812.50 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 241170 Blanket PO for Brooms and Sweeper parts for repair and maintenance. 1.00@ \$812.5000 Each Net Amount = \$812.50 Tax Amount = \$0.00 Total = \$812.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$812.50		
KEYSTONE HOMES	11000 6229	\$152.95
Invoice# 170492 \$152.95 Effective Date: 12/01/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936135904 CIS Refund 1.00@ \$152.9500 Each Net Amount = \$152.95 Tax Amount = \$0.00 Total = \$152.95 501-0-0000-0311 Suspense \$152.95		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$978.64
Invoice# 170292 \$49.95 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 2192209-1114 Internet Service - Station 1 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 170293 \$49.95 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 2192237-1114 Internet Service - Station 2 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 170294 \$49.95 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 2192239-1114 Internet Service - Training Center 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 170295 \$59.95 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 2192244-1114 Internet Service - Station 3 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$59.95		
Invoice# 170296 \$49.95 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 2192251-1114 Internet Service - Station 5 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		

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Vendor Name	Vendor#	Total
Invoice# 170297 \$59.95 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 2192263-1114 Internet Service - Station 4 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$59.95		
Invoice# 170445 \$39.98 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 1953161-1114 1953161 (Formerly 01770023)PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; Nov 2014 Charges 001-1-1032-2432 \$13.31 001-1-1034-2432 \$13.31 631-6-6414-2325 \$13.31 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1032-2432 Utilities / Telephone \$13.32 001-1-1034-2432 Utilities / Telephone \$13.33 631-6-6414-2325 Other / Other Contractual Service \$13.33		
Invoice# 170446 \$39.98 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 1953526-1114 Monthly services for 3rd Floor Tech Room, Acct# 1953526; Formerly Acct# 01779941; Nov 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# 170448 \$49.93 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 1969964-1114 1969964 (Formerly 02366987) (Megan Gilliland's Connection for Channel 25)Monthly charges for channel 25 services; Acct# 1969964; ForAcct# 02366987; Nov 2014 Charges 001-1-1025-4203 \$49.93 1.00@ \$49.9300 Each Net Amount = \$49.93 Tax Amount = \$0.00 Total = \$49.93 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$49.93		
Invoice# 170449 \$29.98 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 2105709-1114 2105709 (P&R Depot, 402 N. 2nd St)Connection from Depot to City Hall for Depot Network, Acct# 2105709; Nov 2014 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 170451 \$36.98 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 2105725-1114 2105725 (P&R Oak Hill Cemetery)Network Connection from Oak Hill to Cemetery to City Hall, Acct# 2105725; Nov 2014 Charges 001-4-4010-2420 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 001-4-4010-2420 Communications / Telephone \$36.98		
Invoice# 170452 \$29.98 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 2105805-1114 2105805 (P&R Maint Shop, 19th/Moodie)Network Connection from 19th & Moodie to City Hall,Acct# 2105805; Nov 2014 Charges 001-4-4010-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4010-2420 Communications / Telephone \$29.98		
Invoice# 170453 \$29.98		

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Vendor Name	Vendor#	Total
Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 2106802-1114 2106802 (P&R East Lawrence Cemetery)Network Connection from East Lawrence Center to City Hall, Acct# 2106802; Nov 2014 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 170455 \$342.18 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 2342430-1114 Lift Station Group 1 Connectivity Nov 2014 501-7-7310-2420 1.00@ \$342.1800 Each Net Amount = \$342.18 Tax Amount = \$0.00 Total = \$342.18 501-7-7310-2420 Communications / Telephone \$342.18		
Invoice# 170456 \$59.95 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 2342516-1114 Lift Station Group 2 Connectivity Nov 2014 501-7-7310-2420 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 501-7-7310-2420 Communications / Telephone \$59.95		
KU Memorial Unions	12135	\$302.48
Invoice# 170117 \$302.48 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 1054477 Reception for Christina McClelland 1.00@ \$302.4800 Each Net Amount = \$302.48 Tax Amount = \$0.00 Total = \$302.48 216-4-4600-2823 Arts Commission \$302.48		
Laird Noller Automotive	438	\$14,780.33
Invoice# 170504 for Purchase Order# 010667 \$14,349.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 14C1123 2014 Ford Focus 1.00@ \$14349.0000 Each Net Amount = \$14,349.00 Tax Amount = \$0.00 Total = \$14,349.00 001-1-1032-6004 Vehicle Replacement \$14,349.00		
Invoice# 168812 for Purchase Order# 011280 \$3.99 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 5053578 blanket purchase order for parts to repair the fleet 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 504-3-3210-4721 Cost of Sales / Parts \$3.99		
Invoice# 168815 for Purchase Order# 011280 \$4.55 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 5053573 blanket purchase order for parts to repair the fleet 1.00@ \$4.5500 Each Net Amount = \$4.55 Tax Amount = \$0.00 Total = \$4.55 504-3-3210-4721 Cost of Sales / Parts \$4.55		
Invoice# 168816 for Purchase Order# 011280 \$4.55 Effective Date: 11/12/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 5053582 blanket purchase order for parts to repair the fleet 1.00@ \$4.5500 Each Net Amount = \$4.55 Tax Amount = \$0.00 Total = \$4.55 504-3-3210-4721 Cost of Sales / Parts \$4.55		
Invoice# 168818 for Purchase Order# 011280 \$202.50 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 5053593 blanket purchase order for parts to repair the fleet 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 504-3-3210-4721 Cost of Sales / Parts \$202.50		
Invoice# 168819 for Purchase Order# 011280 \$45.38 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 5053594 blanket purchase order for parts to repair the fleet 1.00@ \$45.3800 Each Net Amount = \$45.38 Tax Amount = \$0.00 Total = \$45.38 504-3-3210-4721 Cost of Sales / Parts \$45.38		
Invoice# 169915 for Purchase Order# 011280 \$71.09 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 5053676 blanket purchase order for parts to repair the fleet 1.00@ \$71.0900 Each Net Amount = \$71.09 Tax Amount = \$0.00 Total = \$71.09 504-3-3210-4721 Cost of Sales / Parts \$71.09		
Invoice# 169916 for Purchase Order# 011280 \$52.50 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 5053639 blanket purchase order for parts to repair the fleet 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 504-3-3210-4721 Cost of Sales / Parts \$52.50		
Invoice# 170106 for Purchase Order# 011280 \$25.85 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 5053775 blanket purchase order for parts to repair the fleet 1.00@ \$25.8500 Each Net Amount = \$25.85 Tax Amount = \$0.00 Total = \$25.85 504-3-3210-4721 Cost of Sales / Parts \$25.85		
Invoice# 170107 for Purchase Order# 011280 \$20.92 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 5053768 blanket purchase order for parts to repair the fleet 1.00@ \$20.9200 Each Net Amount = \$20.92 Tax Amount = \$0.00 Total = \$20.92 504-3-3210-4721 Cost of Sales / Parts \$20.92		
Laser Logic Inc	4567	\$175.74
Invoice# 170118 \$175.74 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 272311 laser cartridge 1.00@ \$175.7400 Each Net Amount = \$175.74 Tax Amount = \$0.00 Total = \$175.74 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$175.74		

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Vendor Name	Vendor#	Total
Lawmen's & Shooters Supply Inc	13685	\$57.40
Invoice# 170356 \$57.40 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 129746 7 Blackinton J1 Name Bars 1.00@ \$57.4000 Each Net Amount = \$57.40 Tax Amount = \$0.00 Total = \$57.40 001-2-2143-4242 Apparel Allowances / Uniforms \$57.40		
Lawrence Humane Society	619	\$27,500.00
Invoice# 170499 \$27,500.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# CI120114CT-1214 2014 allocation-December 2014 1.00@ \$27500.0000 Each Net Amount = \$27,500.00 Tax Amount = \$0.00 Total = \$27,500.00 001-1-1065-2820 Lawrence Humane Society \$27,500.00		
Lawrence Journal World	1247	\$3,844.69
Invoice# 170351 \$22.95 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 10014868-111514 NLIA November 2014 meeting 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 631-6-6514-2871 Neighborhood Associations / NLIA \$22.95		
Invoice# 170566 \$3,821.74 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 10009598-103114 Ads-cust 10009598 1.00@ \$3821.7400 Each Net Amount = \$3,821.74 Tax Amount = \$0.00 Total = \$3,821.74 001-1-1030-2121 Printing & Publications / Legal Advertising \$-674.46 001-1-1050-2121 Printing & Publications / Legal Advertising \$2,134.20 641-1-1030-2121 Printing & Publications / Legal Advertising \$106.86 001-1-1030-2121 Printing & Publications / Legal Advertising \$636.30 001-1-1032-2120 Printing & Publications / Printing \$322.08 001-3-3010-2120 Printing & Publications / Printing \$265.74 001-3-3010-2121 Printing & Publications / Legal Advertising \$323.64 501-7-7920-2121 UT1304 Printing & Publications / Legal Advertising \$177.04 001-1-1065-2352 Other / Economic Development \$182.34 001-1-1065-2122 Printing & Publications / Other Advertising \$348.00		
Lawrence Memorial Hospital	622	\$2,743.01
Invoice# 170381 for Purchase Order# 011567 \$2,029.13 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 1431100542 Emergency Medical Services re: Mark A Fraser 1.00@ \$2029.1300 Each Net Amount = \$2,029.13 Tax Amount = \$0.00 Total = \$2,029.13 001-2-2120-2147 Professional Services / Other \$2,029.13		

City of Lawrence

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Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170382 for Purchase Order# 011567 \$713.88 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 1431200023 Emergency Medical Services re: Police Arrestee John Nammychai 1.00@ \$713.8800 Each Net Amount = \$713.88 Tax Amount = \$0.00 Total = \$713.88 001-2-2120-2147 Professional Services / Other \$713.88		
Lawrence Police Blue Santa Program	25940	\$62.00
Invoice# 171137 \$62.00 Effective Date: 12/05/2014 Invoice Type: Regular Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$62.0000 Each Net Amount = \$62.00 Tax Amount = \$0.00 Total = \$62.00 701-0-0000-2215 Miscellaneous Deductions \$62.00		
Lawrence Police Officers Assoc	1235	\$1,697.40
Invoice# 171136 \$1,697.40 Effective Date: 12/05/2014 Invoice Type: Regular Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$1697.4000 Each Net Amount = \$1,697.40 Tax Amount = \$0.00 Total = \$1,697.40 701-0-0000-2214 Employee Dues \$1,697.40		
League of Kansas Municipalities	639	\$425.00
Invoice# 168756 \$160.00 Effective Date: 11/11/2014 Invoice Type: Regular Vendor Invoice# 143495 Diane Stoddard KACM Fall Conference Registration 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-1-1020-2030 Educational / Conferences & Seminars \$160.00		
Invoice# 170003 \$265.00 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 143528 Finance Director position advertisement 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 501-7-7100-4028 Supplies / City Hall Operation \$265.00		
Lippert Mechanical Service Corp	26057	\$987.14
Invoice# 170423 for Purchase Order# 010104 \$987.14 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# SI2010446 Lawrence Indoor Aquatic Center - Perform preventive maintenance on building HVAC equipment as specified in quote 1.00@ \$987.1400 Each Net Amount = \$987.14 Tax Amount = \$0.00 Total = \$987.14 211-4-4180-2325 Other / Other Contractual Service \$987.14		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 171133 \$3,008.88
 Effective Date: 12/05/2014
 Invoice Type: Regular
 Vendor Invoice# 20141205
 PAYROLL SUMMARY 1.00@ \$3008.8800 Each Net Amount = \$3,008.88 Tax Amount = \$0.00 Total = \$3,008.88
 701-0-0000-2214 Employee Dues \$3,008.88

Invoice# 171134 \$27.86
 Effective Date: 12/05/2014
 Invoice Type: Regular
 Vendor Invoice# 20141205
 PAYROLL SUMMARY 1.00@ \$27.8600 Each Net Amount = \$27.86 Tax Amount = \$0.00 Total = \$27.86
 701-0-0000-2214 Employee Dues \$27.86

Logic Inc	7984	\$49,334.59
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Invoice# 168795 for Purchase Order# 010812 \$49,334.59
 Effective Date: 12/01/2014
 Invoice Type: Regular
 Vendor Invoice# INV90187
 Purchase of 2 VFD's for wastewater treatment plant, authorized by the CC on 8/5/14. 1.00@ \$49334.5900 Each Net Amount = \$49,334.59 Tax Amount = \$0.00 Total = \$49,334.59
 501-7-7824-6041 UT1422 Construction \$49,334.59

Mad Science of Greater KC	13551	\$320.00
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Invoice# 170409 for Purchase Order# 010120 \$320.00
 Effective Date: 11/26/2014
 Invoice Type: Regular
 Vendor Invoice# 14270
 2014 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/14
 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

Manpower	435	\$525.60
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Invoice# 170558 \$525.60
 Effective Date: 12/01/2014
 Invoice Type: Regular
 Vendor Invoice# 27934788
 Switchboard Operator 1.00@ \$525.6000 Each Net Amount = \$525.60 Tax Amount = \$0.00 Total = \$525.60
 501-1-1069-2329 Other / Temporary Help \$525.60

Marino , Oscar A	8318	\$175.00
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Invoice# 168723 \$35.00
 Effective Date: 11/10/2014
 Invoice Type: Regular
 Vendor Invoice# M188
 Spanish interpreting fees for Felix Melecio 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# 169898 \$35.00
 Effective Date: 11/18/2014

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# M190 Spanish Interpreting fees for Necor and Angeles 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# 169900 \$70.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# M191 Spanish Interpreting fees for Rivera and Ruiz 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 169902 \$35.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# M192 Spanish interpreting fees for Juan Romero and Umpierre 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		
McKee, Tyler and Bell, Branden	26244	\$2,500.00
Invoice# 170383 for Purchase Order# 011563 \$2,500.00 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# PD111014MB Payment re: Judgement of Forfeiture, Case No. 2014 CV 256 Div. 1 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 652-2-2100-2325 Other / Other Contractual Service \$2,500.00		
MHC Kenworth Olathe	10547	\$150.92
Invoice# 169926 for Purchase Order# 011380 \$150.92 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# T00215600394130 blanket po to purchase parts to repair the fleet 1.00@ \$150.9200 Each Net Amount = \$150.92 Tax Amount = \$0.00 Total = \$150.92 504-3-3210-4721 Cost of Sales / Parts \$150.92		
Mid American Signal Inc	2620	\$6,775.00
Invoice# 169869 for Purchase Order# 011450 \$6,775.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 14790 Portable Traffic Analyzer NC300 5.00@ \$1355.0000 Each Net Amount = \$6,775.00 Tax Amount = \$0.00 Total = \$6,775.00 001-3-3020-4011 Supplies / Traffic Counter Supplies \$6,775.00		
Midway Ford Truck Center KC	7464	\$361.10

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Vendor Name	Vendor#	Total
Invoice# 169919 for Purchase Order# 011393 \$30.36 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# X10033204201 blanket po to purchase parts to repair the fleet 1.00@ \$30.3600 Each Net Amount = \$30.36 Tax Amount = \$0.00 Total = \$30.36 504-3-3210-4721 Cost of Sales / Parts \$30.36		
Invoice# 169920 for Purchase Order# 011393 \$43.77 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# X10033425401 blanket po to purchase parts to repair the fleet 1.00@ \$43.7700 Each Net Amount = \$43.77 Tax Amount = \$0.00 Total = \$43.77 504-3-3210-4721 Cost of Sales / Parts \$43.77		
Invoice# 169921 for Purchase Order# 011393 \$112.16 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# X10033457501 blanket po to purchase parts to repair the fleet 1.00@ \$112.1600 Each Net Amount = \$112.16 Tax Amount = \$0.00 Total = \$112.16 504-3-3210-4721 Cost of Sales / Parts \$112.16		
Invoice# 169922 for Purchase Order# 011393 \$-157.68 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# X10033247801 blanket po to purchase parts to repair the fleet 1.00@ \$-157.6800 Each Net Amount = \$-157.68 Tax Amount = \$0.00 Total = \$-157.68 504-3-3210-4721 Cost of Sales / Parts \$-157.68		
Invoice# 170198 for Purchase Order# 011393 \$21.72 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# X10033391301 blanket po to purchase parts to repair the fleet 1.00@ \$21.7200 Each Net Amount = \$21.72 Tax Amount = \$0.00 Total = \$21.72 504-3-3210-4721 Cost of Sales / Parts \$21.72		
Invoice# 170263 for Purchase Order# 011393 \$310.77 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# X10033427501 blanket po to purchase parts to repair the fleet 1.00@ \$310.7700 Each Net Amount = \$310.77 Tax Amount = \$0.00 Total = \$310.77 504-3-3210-4721 Cost of Sales / Parts \$310.77		
Midwest Concrete Materials Inc	14855	\$3,778.75
Invoice# 170303 for Purchase Order# 010872 \$425.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 288820 Blanket PO for concrete products through September 2014 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$425.00		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170272 for Purchase Order# 010902 \$309.00 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 293893 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1401 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@ \$309.0000 Each Net Amount = \$309.00 Tax Amount = \$0.00 Total = \$309.00 501-7-7910-6041 UT1401 Construction \$309.00		
Invoice# 170257 for Purchase Order# 011154 \$435.50 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 293863 Blanket PO for concrete product. 1.00@ \$435.5000 Each Net Amount = \$435.50 Tax Amount = \$0.00 Total = \$435.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$435.50		
Invoice# 170258 for Purchase Order# 011154 \$224.50 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 294198 Blanket PO for concrete product. 1.00@ \$224.5000 Each Net Amount = \$224.50 Tax Amount = \$0.00 Total = \$224.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$224.50		
Invoice# 170379 for Purchase Order# 011555 \$740.00 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 293434 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1401 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@ \$740.0000 Each Net Amount = \$740.00 Tax Amount = \$0.00 Total = \$740.00 501-7-7910-6041 UT1401 Construction \$740.00		
Invoice# 170385 for Purchase Order# 011555 \$263.25 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 294183 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1401 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@ \$263.2500 Each Net Amount = \$263.25 Tax Amount = \$0.00 Total = \$263.25 501-7-7910-6041 UT1401 Construction \$263.25		
Invoice# 170388 for Purchase Order# 011555 \$740.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 294184 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1401 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@ \$740.0000 Each Net Amount = \$740.00 Tax Amount = \$0.00 Total = \$740.00 501-7-7910-6041 UT1401 Construction \$740.00		
Invoice# 170389 for Purchase Order# 011555 \$197.50 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 294199 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1401 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@ \$197.5000 Each Net Amount = \$197.50 Tax Amount = \$0.00 Total = \$197.50 501-7-7910-6041 UT1401 Construction \$197.50		
Invoice# 170390 for Purchase Order# 011555 \$444.00		

City of Lawrence

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 Due Date = 12/02/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 294200 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1401 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@ \$444.0000 Each Net Amount = \$444.00 Tax Amount = \$0.00 Total = \$444.00 501-7-7910-6041 UT1401 Construction \$444.00		
Midwest Doors of Kansas LLC	4669	\$79.00
Invoice# 169863 \$79.00 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 29203 Lawrence Airport Hangar B-9 Door: Labor to trouble shoot Operator; Found bad contact in Operator 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-3-3030-2325 AIR14 Other / Other Contractual Service \$79.00		
MIDWEST MILLING SERVICES INC	11000 6228	\$601.09
Invoice# 170491 \$601.09 Effective Date: 12/01/2014 Invoice Type: Billing Refunds Vendor Invoice# 114130 CIS Refund 1.00@ \$601.0900 Each Net Amount = \$601.09 Tax Amount = \$0.00 Total = \$601.09 501-0-0000-0311 Suspense \$601.09		
Minuteman Press	5987	\$689.71
Invoice# 169905 \$689.71 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 47424 2500 Plea agreement forms for Prosecutor's office 1.00@ \$689.7100 Each Net Amount = \$689.71 Tax Amount = \$0.00 Total = \$689.71 001-1-1090-2120 Printing & Publications / Printing \$689.71		
Mississippi Lime Company	621	\$3,461.22
Invoice# 169155 for Purchase Order# 009240 \$3,461.22 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# 1176535 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.067 / lb accepted by City Commission on 11/26/13. 1.00@ \$3461.2200 Each Net Amount = \$3,461.22 Tax Amount = \$0.00 Total = \$3,461.22 501-7-7220-4008 Supplies / Chemicals \$3,461.22		
Missouri Kansas Chapter IAEI	5770	\$215.00

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Vendor Name	Vendor#	Total
Invoice# 170551 \$215.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# DS120114BW IAEI electrical seminar registration - A Jones 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 001-1-1034-2030 Educational / Conferences & Seminars \$215.00		
NAPA Auto Parts	25866	\$765.93
Invoice# 168853 for Purchase Order# 011267 \$13.85 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 625296 blanket po to purchase parts to repair the fleet 1.00@ \$13.8500 Each Net Amount = \$13.85 Tax Amount = \$0.00 Total = \$13.85 504-3-3210-4721 Cost of Sales / Parts \$13.85		
Invoice# 168919 for Purchase Order# 011267 \$41.01 Effective Date: 11/13/2014 Invoice Type: Regular Vendor Invoice# 625426 blanket po to purchase parts to repair the fleet 1.00@ \$41.0100 Each Net Amount = \$41.01 Tax Amount = \$0.00 Total = \$41.01 504-3-3210-4721 Cost of Sales / Parts \$41.01		
Invoice# 168920 for Purchase Order# 011267 \$7.25 Effective Date: 11/13/2014 Invoice Type: Regular Vendor Invoice# 625331 blanket po to purchase parts to repair the fleet 1.00@ \$7.2500 Each Net Amount = \$7.25 Tax Amount = \$0.00 Total = \$7.25 504-3-3210-4721 Cost of Sales / Parts \$7.25		
Invoice# 168921 for Purchase Order# 011267 \$5.93 Effective Date: 11/13/2014 Invoice Type: Regular Vendor Invoice# 625306 blanket po to purchase parts to repair the fleet 1.00@ \$5.9300 Each Net Amount = \$5.93 Tax Amount = \$0.00 Total = \$5.93 504-3-3210-4721 Cost of Sales / Parts \$5.93		
Invoice# 168925 for Purchase Order# 011267 \$4.26 Effective Date: 11/13/2014 Invoice Type: Regular Vendor Invoice# 625394 blanket po to purchase parts to repair the fleet 1.00@ \$4.2600 Each Net Amount = \$4.26 Tax Amount = \$0.00 Total = \$4.26 504-3-3210-4721 Cost of Sales / Parts \$4.26		
Invoice# 168926 for Purchase Order# 011267 \$16.36 Effective Date: 11/13/2014 Invoice Type: Regular Vendor Invoice# 625229 blanket po to purchase parts to repair the fleet 1.00@ \$16.3600 Each Net Amount = \$16.36 Tax Amount = \$0.00 Total = \$16.36 504-3-3210-4721 Cost of Sales / Parts \$16.36		
Invoice# 169883 for Purchase Order# 011267 \$8.60 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625649 blanket po to purchase parts to repair the fleet 1.00@ \$8.6000 Each Net Amount = \$8.60 Tax Amount = \$0.00 Total = \$8.60 504-3-3210-4721 Cost of Sales / Parts \$8.60		

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Vendor Name	Vendor#	Total
Invoice# 169884 for Purchase Order# 011267 \$5.93 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625645 blanket po to purchase parts to repair the fleet 1.00@ \$5.9300 Each Net Amount = \$5.93 Tax Amount = \$0.00 Total = \$5.93 504-3-3210-4721 Cost of Sales / Parts \$5.93		
Invoice# 169885 for Purchase Order# 011267 \$7.56 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625644 blanket po to purchase parts to repair the fleet 1.00@ \$7.5600 Each Net Amount = \$7.56 Tax Amount = \$0.00 Total = \$7.56 504-3-3210-4721 Cost of Sales / Parts \$7.56		
Invoice# 169886 for Purchase Order# 011267 \$2.59 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625618 blanket po to purchase parts to repair the fleet 1.00@ \$2.5900 Each Net Amount = \$2.59 Tax Amount = \$0.00 Total = \$2.59 504-3-3210-4721 Cost of Sales / Parts \$2.59		
Invoice# 169887 for Purchase Order# 011267 \$8.33 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625579 blanket po to purchase parts to repair the fleet 1.00@ \$8.3300 Each Net Amount = \$8.33 Tax Amount = \$0.00 Total = \$8.33 504-3-3210-4721 Cost of Sales / Parts \$8.33		
Invoice# 169888 for Purchase Order# 011267 \$25.02 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625537 blanket po to purchase parts to repair the fleet 1.00@ \$25.0200 Each Net Amount = \$25.02 Tax Amount = \$0.00 Total = \$25.02 504-3-3210-4721 Cost of Sales / Parts \$25.02		
Invoice# 169889 for Purchase Order# 011267 \$173.28 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625483 blanket po to purchase parts to repair the fleet 1.00@ \$173.2800 Each Net Amount = \$173.28 Tax Amount = \$0.00 Total = \$173.28 504-3-3210-4721 Cost of Sales / Parts \$173.28		
Invoice# 169890 for Purchase Order# 011267 \$1.72 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625109 blanket po to purchase parts to repair the fleet 1.00@ \$1.7200 Each Net Amount = \$1.72 Tax Amount = \$0.00 Total = \$1.72 504-3-3210-4721 Cost of Sales / Parts \$1.72		
Invoice# 169891 for Purchase Order# 011267 \$5.23 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625657 blanket po to purchase parts to repair the fleet 1.00@ \$5.2300 Each Net Amount = \$5.23 Tax Amount = \$0.00 Total = \$5.23 504-3-3210-4721 Cost of Sales / Parts \$5.23		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 169964 for Purchase Order# 011267 \$98.23 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 625592 blanket po to purchase parts to repair the fleet 1.00@ \$98.2300 Each Net Amount = \$98.23 Tax Amount = \$0.00 Total = \$98.23 504-3-3210-4721 Cost of Sales / Parts \$98.23		
Invoice# 170012 for Purchase Order# 011267 \$6.90 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 626000 blanket po to purchase parts to repair the fleet 1.00@ \$6.9000 Each Net Amount = \$6.90 Tax Amount = \$0.00 Total = \$6.90 504-3-3210-4721 Cost of Sales / Parts \$6.90		
Invoice# 170013 for Purchase Order# 011267 \$37.20 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 626025 blanket po to purchase parts to repair the fleet 1.00@ \$37.2000 Each Net Amount = \$37.20 Tax Amount = \$0.00 Total = \$37.20 504-3-3210-4721 Cost of Sales / Parts \$37.20		
Invoice# 170015 for Purchase Order# 011267 \$2.69 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 625911 blanket po to purchase parts to repair the fleet 1.00@ \$2.6900 Each Net Amount = \$2.69 Tax Amount = \$0.00 Total = \$2.69 504-3-3210-4721 Cost of Sales / Parts \$2.69		
Invoice# 170016 for Purchase Order# 011267 \$41.01 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 625829 blanket po to purchase parts to repair the fleet 1.00@ \$41.0100 Each Net Amount = \$41.01 Tax Amount = \$0.00 Total = \$41.01 504-3-3210-4721 Cost of Sales / Parts \$41.01		
Invoice# 170018 for Purchase Order# 011267 \$6.43 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 625720 blanket po to purchase parts to repair the fleet 1.00@ \$6.4300 Each Net Amount = \$6.43 Tax Amount = \$0.00 Total = \$6.43 504-3-3210-4721 Cost of Sales / Parts \$6.43		
Invoice# 170020 for Purchase Order# 011267 \$7.94 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 626052 blanket po to purchase parts to repair the fleet 1.00@ \$7.9400 Each Net Amount = \$7.94 Tax Amount = \$0.00 Total = \$7.94 504-3-3210-4721 Cost of Sales / Parts \$7.94		
Invoice# 170176 for Purchase Order# 011267 \$3.83 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 626145 blanket po to purchase parts to repair the fleet 1.00@ \$3.8300 Each Net Amount = \$3.83 Tax Amount = \$0.00 Total = \$3.83 504-3-3210-4721 Cost of Sales / Parts \$3.83		

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Vendor Name	Vendor#	Total
Invoice# 170177 for Purchase Order# 011267 \$73.32 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 626140 blanket po to purchase parts to repair the fleet 1.00@ \$73.3200 Each Net Amount = \$73.32 Tax Amount = \$0.00 Total = \$73.32 504-3-3210-4721 Cost of Sales / Parts \$73.32		
Invoice# 170179 for Purchase Order# 011267 \$7.72 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 626191 blanket po to purchase parts to repair the fleet 1.00@ \$7.7200 Each Net Amount = \$7.72 Tax Amount = \$0.00 Total = \$7.72 504-3-3210-4721 Cost of Sales / Parts \$7.72		
Invoice# 170180 for Purchase Order# 011267 \$21.76 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 626170 blanket po to purchase parts to repair the fleet 1.00@ \$21.7600 Each Net Amount = \$21.76 Tax Amount = \$0.00 Total = \$21.76 504-3-3210-4721 Cost of Sales / Parts \$21.76		
Invoice# 170181 for Purchase Order# 011267 \$52.13 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 625981 blanket po to purchase parts to repair the fleet 1.00@ \$52.1300 Each Net Amount = \$52.13 Tax Amount = \$0.00 Total = \$52.13 504-3-3210-4721 Cost of Sales / Parts \$52.13		
Invoice# 170252 for Purchase Order# 011267 \$35.95 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 626428 blanket po to purchase parts to repair the fleet 1.00@ \$35.9500 Each Net Amount = \$35.95 Tax Amount = \$0.00 Total = \$35.95 504-3-3210-4721 Cost of Sales / Parts \$35.95		
Invoice# 170253 for Purchase Order# 011267 \$23.01 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 626279 blanket po to purchase parts to repair the fleet 1.00@ \$23.0100 Each Net Amount = \$23.01 Tax Amount = \$0.00 Total = \$23.01 504-3-3210-4721 Cost of Sales / Parts \$23.01		
Invoice# 170329 for Purchase Order# 011267 \$14.28 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 626634 blanket po to purchase parts to repair the fleet 1.00@ \$14.2800 Each Net Amount = \$14.28 Tax Amount = \$0.00 Total = \$14.28 504-3-3210-4721 Cost of Sales / Parts \$14.28		
Invoice# 170330 for Purchase Order# 011267 \$-218.67 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 626251 blanket po to purchase parts to repair the fleet 1.00@ \$-218.6700 Each Net Amount = \$-218.67 Tax Amount = \$0.00 Total = \$-218.67 504-3-3210-4721 Cost of Sales / Parts \$-218.67		

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Vendor Name	Vendor#	Total
Invoice# 170331 for Purchase Order# 011267 \$42.34 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 626683 blanket po to purchase parts to repair the fleet 1.00@ \$42.3400 Each Net Amount = \$42.34 Tax Amount = \$0.00 Total = \$42.34 504-3-3210-4721 Cost of Sales / Parts \$42.34		
Invoice# 170408 for Purchase Order# 011267 \$10.05 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 626663 blanket po to purchase parts to repair the fleet 1.00@ \$10.0500 Each Net Amount = \$10.05 Tax Amount = \$0.00 Total = \$10.05 504-3-3210-4721 Cost of Sales / Parts \$10.05		
Invoice# 170411 for Purchase Order# 011267 \$4.61 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 626125 blanket po to purchase parts to repair the fleet 1.00@ \$4.6100 Each Net Amount = \$4.61 Tax Amount = \$0.00 Total = \$4.61 504-3-3210-4721 Cost of Sales / Parts \$4.61		
Invoice# 170413 for Purchase Order# 011267 \$2.63 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 626836 blanket po to purchase parts to repair the fleet 1.00@ \$2.6300 Each Net Amount = \$2.63 Tax Amount = \$0.00 Total = \$2.63 504-3-3210-4721 Cost of Sales / Parts \$2.63		
Invoice# 168876 for Purchase Order# 011387 \$17.83 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 625112 Blanket PO for parts for repair and maintenance of the vehicles and equipment. 1.00@ \$17.8300 Each Net Amount = \$17.83 Tax Amount = \$0.00 Total = \$17.83 001-3-3000-2532 R & M / Motor Vehicle Repairs \$17.83		
Invoice# 169139 for Purchase Order# 011387 \$147.82 Effective Date: 11/14/2014 Invoice Type: Regular Vendor Invoice# 625422 Blanket PO for parts for repair and maintenance of the vehicles and equipment. 1.00@ \$147.8200 Each Net Amount = \$147.82 Tax Amount = \$0.00 Total = \$147.82 001-3-3000-2532 R & M / Motor Vehicle Repairs \$147.82		
North American Rescue LLC	26229	\$4,323.45
Invoice# 170336 for Purchase Order# 011432 \$4,323.45 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# IN167826 #80-0013 KIT, CCR-MARITIME ASSAULT - BLK as per Quote #Q20673 33.00@ \$129.6500 Each Net Amount = \$4,278.45 Tax Amount = \$0.00 Total = \$4,278.45 001-2-2110-6005 Equipment \$4,278.45 Freight 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2110-6005 Equipment \$45.00		

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Vendor Name	Vendor#	Total
Invoice# 170246 for Purchase Order# 009972 \$-44.63 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 0140488559 Blanket PO through Sept 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-44.6300 Each Net Amount = \$-44.63 Tax Amount = \$0.00 Total = \$-44.63 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-44.63		
Invoice# 170247 for Purchase Order# 009972 \$59.54 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 0140488616 Blanket PO through Sept 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$59.5400 Each Net Amount = \$59.54 Tax Amount = \$0.00 Total = \$59.54 001-3-3000-2532 R & M / Motor Vehicle Repairs \$59.54		
Invoice# 168685 for Purchase Order# 011245 \$31.42 Effective Date: 11/10/2014 Invoice Type: Regular Vendor Invoice# 0140485589 blanket purchase order for parts used to repair the fleet 1.00@ \$31.4200 Each Net Amount = \$31.42 Tax Amount = \$0.00 Total = \$31.42 504-3-3210-4721 Cost of Sales / Parts \$31.42		
Invoice# 169871 for Purchase Order# 011245 \$6.85 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 0140487048 blanket purchase order for parts used to repair the fleet 1.00@ \$6.8500 Each Net Amount = \$6.85 Tax Amount = \$0.00 Total = \$6.85 504-3-3210-4721 Cost of Sales / Parts \$6.85		
Invoice# 169872 for Purchase Order# 011245 \$10.70 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 0140486922 blanket purchase order for parts used to repair the fleet 1.00@ \$10.7000 Each Net Amount = \$10.70 Tax Amount = \$0.00 Total = \$10.70 504-3-3210-4721 Cost of Sales / Parts \$10.70		
Invoice# 169874 for Purchase Order# 011245 \$161.46 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 0140487032 blanket purchase order for parts used to repair the fleet 1.00@ \$161.4600 Each Net Amount = \$161.46 Tax Amount = \$0.00 Total = \$161.46 504-3-3210-4721 Cost of Sales / Parts \$161.46		
Invoice# 169875 for Purchase Order# 011245 \$3.71 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 0140486671 blanket purchase order for parts used to repair the fleet 1.00@ \$3.7100 Each Net Amount = \$3.71 Tax Amount = \$0.00 Total = \$3.71 504-3-3210-4721 Cost of Sales / Parts \$3.71		

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Vendor Name	Vendor#	Total
Invoice# 169876 for Purchase Order# 011245 \$3.71 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 0140486729 blanket purchase order for parts used to repair the fleet 1.00@ \$3.7100 Each Net Amount = \$3.71 Tax Amount = \$0.00 Total = \$3.71 504-3-3210-4721 Cost of Sales / Parts \$3.71		
Invoice# 169877 for Purchase Order# 011245 \$33.55 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 0140486661 blanket purchase order for parts used to repair the fleet 1.00@ \$33.5500 Each Net Amount = \$33.55 Tax Amount = \$0.00 Total = \$33.55 504-3-3210-4721 Cost of Sales / Parts \$33.55		
Invoice# 170009 for Purchase Order# 011245 \$4.80 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 0140487899 blanket purchase order for parts used to repair the fleet 1.00@ \$4.8000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80 504-3-3210-4721 Cost of Sales / Parts \$4.80		
Invoice# 170010 for Purchase Order# 011245 \$36.02 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 0140487700 blanket purchase order for parts used to repair the fleet 1.00@ \$36.0200 Each Net Amount = \$36.02 Tax Amount = \$0.00 Total = \$36.02 504-3-3210-4721 Cost of Sales / Parts \$36.02		
Invoice# 170171 for Purchase Order# 011245 \$10.77 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 0140488025 blanket purchase order for parts used to repair the fleet 1.00@ \$10.7700 Each Net Amount = \$10.77 Tax Amount = \$0.00 Total = \$10.77 504-3-3210-4721 Cost of Sales / Parts \$10.77		
Invoice# 170173 for Purchase Order# 011245 \$22.81 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 0140488695 blanket purchase order for parts used to repair the fleet 1.00@ \$22.8100 Each Net Amount = \$22.81 Tax Amount = \$0.00 Total = \$22.81 504-3-3210-4721 Cost of Sales / Parts \$22.81		
Invoice# 170174 for Purchase Order# 011245 \$6.46 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 0140488396 blanket purchase order for parts used to repair the fleet 1.00@ \$6.4600 Each Net Amount = \$6.46 Tax Amount = \$0.00 Total = \$6.46 504-3-3210-4721 Cost of Sales / Parts \$6.46		
Invoice# 170175 for Purchase Order# 011245 \$13.03 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 0140488332 blanket purchase order for parts used to repair the fleet 1.00@ \$13.0300 Each Net Amount = \$13.03 Tax Amount = \$0.00 Total = \$13.03 504-3-3210-4721 Cost of Sales / Parts \$13.03		

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Vendor Name	Vendor#	Total
Invoice# 170245 for Purchase Order# 011245 \$12.92 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 0140488999 blanket purchase order for parts used to repair the fleet 1.00@ \$12.9200 Each Net Amount = \$12.92 Tax Amount = \$0.00 Total = \$12.92 504-3-3210-4721 Cost of Sales / Parts \$12.92		
Invoice# 170327 for Purchase Order# 011245 \$70.02 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 0140489725 blanket purchase order for parts used to repair the fleet 1.00@ \$70.0200 Each Net Amount = \$70.02 Tax Amount = \$0.00 Total = \$70.02 504-3-3210-4721 Cost of Sales / Parts \$70.02		
Invoice# 170396 for Purchase Order# 011245 \$9.57 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 0140490006 blanket purchase order for parts used to repair the fleet 1.00@ \$9.5700 Each Net Amount = \$9.57 Tax Amount = \$0.00 Total = \$9.57 504-3-3210-4721 Cost of Sales / Parts \$9.57		
Invoice# 170405 for Purchase Order# 011245 \$6.46 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 0140490107 blanket purchase order for parts used to repair the fleet 1.00@ \$6.4600 Each Net Amount = \$6.46 Tax Amount = \$0.00 Total = \$6.46 504-3-3210-4721 Cost of Sales / Parts \$6.46		
Olsson Associates - Overland Park	14636	\$1,471.44
Invoice# 169982 for Purchase Order# 011130 \$1,471.44 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 219801 Professional Svcs Oct. 5, 2014 - Nov. 1, 2014 Amendment to agreement with Olsson Associates to develop traffic mitigation strategies associated with the 21st & Stewart transfer center as approved by CC 7/22/14. 1.00@ \$1471.4400 Each Net Amount = \$1,471.44 Tax Amount = \$0.00 Total = \$1,471.44 210-1-1014-2147 Professional Services / Other \$1,471.44		
Pearson Collision Repair	1616	\$1,495.42
Invoice# 170433 for Purchase Order# 011559 \$1,495.42 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 19538 repair damage to unit 229 1.00@ \$1495.4200 Each Net Amount = \$1,495.42 Tax Amount = \$0.00 Total = \$1,495.42 504-3-3210-2550 R & M / Commercial Repairs \$1,495.42		
Printing Solutions of Kansas Inc	11922	\$10,189.80

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Vendor Name	Vendor#	Total
Invoice# 170560 for Purchase Order# 011571 \$10,189.80 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# PS45111 Printed items for utility billing; base stock, #10 and #9 envelopes 1.00@ \$10189.8000 Each Net Amount = \$10,189.80 Tax Amount = \$0.00 Total = \$10,189.80 501-1-1069-2120 Printing & Publications / Printing \$2,872.80 501-1-1069-2120 Printing & Publications / Printing \$3,915.00 501-1-1069-2120 Printing & Publications / Printing \$3,402.00		
Quality Environmental Containers Inc	25708	\$66.04
Invoice# 169992 for Purchase Order# 009274 \$66.04 Effective Date: 11/19/2014 Invoice Type: Regular Vendor Invoice# 1408557IN Blanket PO through June 2014 for Microcystin/MIB-Geosmin/TOC/Actiflo sampling vials/bottles to be used at the Clinton, Kaw and WWTP Laboratories. Total amount of purchases not to exceed amount of the Purchase Order. 1.00@ \$66.0400 Each Net Amount = \$66.04 Tax Amount = \$0.00 Total = \$66.04 501-7-7510-4035 Supplies / Laboratory Supplies \$66.04		
Randall Electric Inc	7401	\$739.00
Invoice# 168881 \$259.00 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 18206 POWER FOR VEHICLE STATIONS GE 120 BOLT ON BREAKER 1.00@ \$259.0000 Each Net Amount = \$259.00 Tax Amount = \$0.00 Total = \$259.00 502-3-3515-2536 R & M / Building Repairs \$259.00		
Invoice# 169160 \$120.00 Effective Date: 11/17/2014 Invoice Type: Regular Vendor Invoice# 18211 Repaired door openers at T Hangers #B9 and C1 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-3-3000-2325 Other / Other Contractual Service \$120.00		
Invoice# 170406 for Purchase Order# 011062 \$360.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 18207 Installation of electrical service for heaters at the parking garage at 8th and Vermont as specified in estimate #1175 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 207-8-8200-2325 Other / Other Contractual Service \$180.00 212-4-4800-2325 PR1401 Other / Other Contractual Service \$180.00		
RD Johnson Excavating Co Inc	442	\$825,001.64

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Vendor Name	Vendor#	Total
Invoice# 170460 for Purchase Order# 007702 \$306,259.96 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 130303#18 PW1224 - Farmland Street, Storm Sewer & Waterline, Site Grading Approved by CC on March 26, 2013 1.00@ \$306259.9600 Each Net Amount = \$306,259.96 Tax Amount = \$0.00 Total = \$306,259.96 400-3-3000-6041 PW1224 Construction \$306,259.96		
Invoice# 170349 for Purchase Order# 010562 \$516,632.61 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 140607#4 PW1341 Wakarusa Reconstruction Project. CC approved 6-24-14 1.00@ \$516632.6100 Each Net Amount = \$516,632.61 Tax Amount = \$0.00 Total = \$516,632.61 202-3-3001-6041 PW1341 Construction \$516,632.61		
Invoice# 170249 for Purchase Order# 011141 \$1,158.57 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 1375 Blanket PO for rock product. 1.00@ \$1158.5700 Each Net Amount = \$1,158.57 Tax Amount = \$0.00 Total = \$1,158.57 505-3-3910-4505 Construction Materials / Rock \$1,158.57		
Invoice# 170251 for Purchase Order# 011141 \$950.50 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 1384 Blanket PO for rock product. 1.00@ \$950.5000 Each Net Amount = \$950.50 Tax Amount = \$0.00 Total = \$950.50 505-3-3910-4505 Construction Materials / Rock \$950.50		
RENAISSANCE SERVICES	11000 6227	\$599.39
Invoice# 170490 \$599.39 Effective Date: 12/01/2014 Invoice Type: Billing Refunds Vendor Invoice# 2684 CIS Refund 1.00@ \$599.3900 Each Net Amount = \$599.39 Tax Amount = \$0.00 Total = \$599.39 501-0-0000-0311 Suspense \$599.39		
Ricoh USA Inc	25587	\$94.60
Invoice# 170343 \$94.60 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 5033370164 Monthly Service Contract #2817761 - 11/17/14 - 12/16/14 1.00@ \$94.6000 Each Net Amount = \$94.60 Tax Amount = \$0.00 Total = \$94.60 001-1-1020-2130 Service Contracts / Office Equip \$94.60		
Ricoh USA Program	25773	\$765.99

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Vendor Name	Vendor#	Total
Invoice# 170300 for Purchase Order# 009372 \$765.99 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 93648924 Fire Medical Copier Lease for 2014(Monthly) 1.00@ \$765.9900 Each Net Amount = \$765.99 Tax Amount = \$0.00 Total = \$765.99 001-2-2200-2130 Service Contracts / Office Equip \$765.99 Fire Medical Copy Fees for 2014 (Quarterly) 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2200-2130 Service Contracts / Office Equip \$0.00		
Riverfront, LLC	10761	\$7,273.22
Invoice# 170501 \$7,273.22 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 2518110TCITOF1-1214 Monthly rent-December 2014 1.00@ \$7273.2200 Each Net Amount = \$7,273.22 Tax Amount = \$0.00 Total = \$7,273.22 001-1-1065-2327 Other / Leases \$5,454.91 631-6-6414-2325 Other / Other Contractual Service \$1,818.31		
Rueschhoff Communications Inc	11073	\$376.00
Invoice# 170312 \$376.00 Effective Date: 11/10/2014 Invoice Type: Regular Vendor Invoice# 167615 Utilities Department Answering Service for October 2014 1.00@ \$376.0000 Each Net Amount = \$376.00 Tax Amount = \$0.00 Total = \$376.00 501-7-7100-2420 Communications / Telephone \$376.00		
Rueschhoff Locksmith & Security	13396	\$50.00
Invoice# 170472 \$50.00 Effective Date: 11/28/2014 Invoice Type: Regular Vendor Invoice# 57630 Unlocked Ford Focus 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2120-2135 Service Contracts / Other Service Contracts \$50.00		
Rural Water District #1 - Douglas Co	930	\$42.80
Invoice# 170516 \$42.80 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# ID90-1114 Water Charges-ID 90 Nov 2014 1.00@ \$42.8000 Each Net Amount = \$42.80 Tax Amount = \$0.00 Total = \$42.80 501-7-7410-2325 Other / Other Contractual Service \$42.80		
Sam's Club Direct	13681	\$128.68

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Vendor Name	Vendor#	Total
Invoice# 170377 \$128.68 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 000000-1114 Breakroom Supplies 1.00@ \$128.6800 Each Net Amount = \$128.68 Tax Amount = \$0.00 Total = \$128.68 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$128.68		
SBC Long Distance	12366	\$675.14
Invoice# 170432 \$675.14 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 811819224-1114 AT&T Long Distance Nov 2014 billing; Acct#: 811819224 1.00@ \$675.1400 Each Net Amount = \$675.14 Tax Amount = \$0.00 Total = \$675.14 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.25 001-1-1070-2420 Communications / Telephone \$319.37 502-3-3515-2420 Communications / Telephone \$12.46 502-3-3530-2420 Communications / Telephone \$9.30 504-3-3210-2432 Utilities / Telephone \$26.11 506-4-4910-2432 Utilities / Telephone \$14.70 001-2-2200-2420 Communications / Telephone \$66.92 001-1-1090-2420 Communications / Telephone \$0.02 501-7-7210-2420 Communications / Telephone \$44.16 501-7-7310-2420 Communications / Telephone \$6.19 501-7-7220-2420 Communications / Telephone \$0.05 211-4-4180-2432 Utilities / Telephone \$3.12 001-4-4010-2420 Communications / Telephone \$1.05 001-2-2110-2420 Communications / Telephone \$0.36 001-2-2130-2420 Communications / Telephone \$41.93 001-2-2120-2420 Communications / Telephone \$79.76 001-2-2143-2420 Communications / Telephone \$3.63 001-2-2144-2420 Communications / Telephone \$40.97 001-2-2150-2420 Communications / Telephone \$1.11 503-2-2320-2420 Communications / Telephone \$2.75 001-2-2141-2420 Communications / Telephone \$0.93		
Secretary of State	669	\$25.00
Invoice# 170326 \$25.00 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 70212211N-2014 Notary Public Application Fee: Jon Squire 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2120-2147 Professional Services / Other \$25.00		
SESAC	26131	\$1,619.48
Invoice# 170397 for Purchase Order# 011476 \$504.48 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 401563 License fee through 2014 Account 63-15-01008-ID # 189137 1.00@ \$504.4800 Each Net Amount = \$504.48 Tax Amount = \$0.00 Total = \$504.48 211-4-4100-2135 Service Contracts / Other Service Contracts \$504.48		

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Vendor Name	Vendor#	Total
Invoice# 170398 for Purchase Order# 011476 \$1,115.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 3912446 License fee through 2014 Account 63-15-01008-ID # 189137 1.00@ \$1115.0000 Each Net Amount = \$1,115.00 Tax Amount = \$0.00 Total = \$1,115.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$1,115.00		
Smith , Lisa	26243	\$1,418.70
Invoice# 170393 for Purchase Order# 011569 \$1,418.70 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# RM112614BM-SETT Vehicle accident settlement A4SD19 9/26/2014. Vehicle was totaled, found the average of the vehciles worth and offered that to the claimant. She agreed to the settlement. 1.00@ \$1418.7000 Each Net Amount = \$1,418.70 Tax Amount = \$0.00 Total = \$1,418.70 208-1-1054-2640 A4SD19 Auto Liability Claims \$1,418.70		
Sprinkguard LLC	26228	\$10,496.36
Invoice# 170422 for Purchase Order# 011504 \$10,496.36 Effective Date: 12/01/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 8208A Sports Pavilion Lawrence - 460 sprinkler guards with mounting hardware 1.00@ \$10496.3600 Each Net Amount = \$10,496.36 Tax Amount = \$0.00 Total = \$10,496.36 212-4-4800-4209 PR1302 Operating Supplies / Other Operating Supplies \$10,496.36		
Sprint Communications Co LP	9127	\$245.39
Invoice# 170083 \$245.39 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 464120836-104 Phone - Acct #464120836-1114 1.00@ \$245.3900 Each Net Amount = \$245.39 Tax Amount = \$0.00 Total = \$245.39 631-6-6613-2420 Communications / Telephone \$13.66 001-1-1032-2432 Utilities / Telephone \$54.53 001-1-1034-2432 Utilities / Telephone \$177.20		
Staples Advantage	14779	\$40.74
Invoice# 170299 for Purchase Order# 010908 \$40.74 Effective Date: 11/24/2014 Invoice Type: Regular Vendor Invoice# 3248361825 Office Supplies for Fire medical 3rd/4th Quarters 2014 1.00@ \$40.7400 Each Net Amount = \$40.74 Tax Amount = \$0.00 Total = \$40.74 001-2-2200-4001 Supplies / Office Supplies \$40.74		
Sturm , Belinda	25814	\$3,000.00

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Vendor Name	Vendor#	Total
Invoice# 168804 for Purchase Order# 009189 \$3,000.00 Effective Date: 11/12/2014 Invoice Type: Regular Vendor Invoice# 14010 Professional Services Agreement for technical/professional services on wastewater treatment processes (12/1/13 - 12/31/14), as approved by City Commission on 12/10/13. 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-9-7310-2325 Other / Other Contractual Service \$1,500.00 Professional Services Agreement for technical/professional services on water treatment processes (12/1/13 - 12/31/14), as approved by City Commission on 12/10/13. 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-9-7220-2325 Other / Other Contractual Service \$1,500.00		
Susan Coffey	12001 2326	\$500.00
Invoice# 170113 \$500.00 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 2014TF0002614MF 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		
T & J Holdings Inc	12841	\$21,195.00
Invoice# 170387 for Purchase Order# 010517 \$21,195.00 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# DS111414DD Draw #1 - Comprehensive Rehabilitation loan for V. Thomas & C. Torneden,937 La Salle St. Approved by City Commission on 5/20/14. 1.00@ \$21195.0000 Each Net Amount = \$21,195.00 Tax Amount = \$0.00 Total = \$21,195.00 631-6-6613-6401 937LAS Property Rehabilitation / Rehab Deferred Loans \$21,195.00		
Tracker Door Systems LLC	25560	\$923.75
Invoice# 169975 for Purchase Order# 010997 \$923.75 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 15945 General Repairs and Maintenance to apparatus doors at Fire Medical stations that might occur during the year - 2014. 1.00@ \$923.7500 Each Net Amount = \$923.75 Tax Amount = \$0.00 Total = \$923.75 001-2-2200-2536 R & M / Building Repairs \$923.75		
Trail King Industries Inc	13325	\$5,999.60
Invoice# 170424 for Purchase Order# 011482 \$5,999.60 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 375598 purchase 3 new axle cylinders for unit 312 1.00@ \$5999.6000 Each Net Amount = \$5,999.60 Tax Amount = \$0.00 Total = \$5,999.60 504-3-3210-4721 Cost of Sales / Parts \$5,999.60		
Truck Parts & Equipment Inc	1954	\$3,195.77
Invoice# 170197 for Purchase Order# 011372 \$123.18 Effective Date: 11/21/2014		

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 Due Date = 12/02/2014
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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 381246 blanket po to purchase parts to repair the fleet 1.00@ \$123.1800 Each Net Amount = \$123.18 Tax Amount = \$0.00 Total = \$123.18 504-3-3210-4721 Cost of Sales / Parts \$123.18		
Invoice# 170195 for Purchase Order# 011445 \$2,026.64 Effective Date: 11/21/2014 Invoice Type: Regular Vendor Invoice# 381043 purchase tarper and tail cylinder for unit 489 1.00@ \$2026.6400 Each Net Amount = \$2,026.64 Tax Amount = \$0.00 Total = \$2,026.64 504-3-3210-4721 Cost of Sales / Parts \$2,026.64		
Invoice# 169966 for Purchase Order# 011489 \$1,045.95 Effective Date: 11/18/2014 Invoice Type: Regular Vendor Invoice# 381252 purchase rear suspension v-rods for unit 435 1.00@ \$1045.9500 Each Net Amount = \$1,045.95 Tax Amount = \$0.00 Total = \$1,045.95 504-3-3210-4721 Cost of Sales / Parts \$1,045.95		
Unisource Document Products	13133	\$469.04
Invoice# 170123 \$469.04 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 768695 Monthly copy fees for City Hall 2nd Floor Copier Konica/C654 10/12/2014-11/11/2014 1.00@ \$469.0400 Each Net Amount = \$469.04 Tax Amount = \$0.00 Total = \$469.04 001-1-1065-2130 Service Contracts / Office Equip \$24.17 001-1-1065-2130 Service Contracts / Office Equip \$444.87		
United Way of Douglas County	1237	\$1,037.00
Invoice# 171122 \$1,037.00 Effective Date: 12/05/2014 Invoice Type: Regular Vendor Invoice# 20141205 PAYROLL SUMMARY 1.00@ \$1037.0000 Each Net Amount = \$1,037.00 Tax Amount = \$0.00 Total = \$1,037.00 701-0-0000-2114 United Way \$1,037.00		
Vanderbilt's #10	3526	\$434.97
Invoice# 170321 for Purchase Order# 011534 \$139.99 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 136906 TERRY RAY SAFETY BOOTS FOR CREWS BLANKET PO OCT-DEC 2014 139.99@ \$1.0000 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		

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Due Date = 12/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170322 for Purchase Order# 011534 \$144.99 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 136824 ANDREW TRIBBLE SAFETY BOOTS SAFETY BOOTS FOR CREWS BLANKET PO OCT-DEC 2014 144.99@ \$1.0000 Each Net Amount = \$144.99 Tax Amount = \$0.00 Total = \$144.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$144.99		
Invoice# 170338 for Purchase Order# 011534 \$149.99 Effective Date: 11/25/2014 Invoice Type: Regular Vendor Invoice# 138378 MIKE FROST SAFETY BOOTS FOR CREWS BLANKET PO OCT-DEC 2014 149.99@ \$1.0000 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Vermont Systems Inc	7151	\$1,074.90
Invoice# 170425 for Purchase Order# 011438 \$1,074.90 Effective Date: 11/26/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 45009 Sports Pavilion Lawrence, Key fobs with bar-codes as specified. 1.00@ \$1074.9000 Each Net Amount = \$1,074.90 Tax Amount = \$0.00 Total = \$1,074.90 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$1,074.90		
VISA-UMB Bank	8829	\$94,772.79
Invoice# 170614 \$69.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA OFFICE DEPOT #419 LAWRENCE KS-CABLE MODEM FOR NATURE CENTER 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$69.99		
Invoice# 170615 \$21.75 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-CABLES FOR IT USE 1.00@ \$21.7500 Each Net Amount = \$21.75 Tax Amount = \$0.00 Total = \$21.75 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$21.75		
Invoice# 170616 \$136.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA MICROTECH COMPUTERS LAWRENCE KS-HARD DRIVE FOR EB MAINTENANCE 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$136.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170617 \$295.65 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA CDW GOVERNMENT 800-800-4239 IL-FIREMED EVE TOLEFREE TOUGHBOOK 1.00@ \$295.6500 Each Net Amount = \$295.65 Tax Amount = \$0.00 Total = \$295.65 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$295.65		
Invoice# 170618 \$299.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA LASER LOGIC 800-335-0505 KS-PRINTER FOR GAYLE S. AT P&R CB 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$299.00		
Invoice# 170619 \$25.46 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-OFFICE SUPPLY IT USE TRAVIS 1.00@ \$25.4600 Each Net Amount = \$25.46 Tax Amount = \$0.00 Total = \$25.46 001-1-1070-4001 Supplies / Office Supplies \$25.46		
Invoice# 170620 \$89.24 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA Amazon.com AMZN.COM/BILLWA-HARD DRIVE SSD FOR ROSS S. P&R 1.00@ \$89.2400 Each Net Amount = \$89.24 Tax Amount = \$0.00 Total = \$89.24 211-4-4105-4206 Operating Supplies / Computer Equip < \$5000 \$89.24		
Invoice# 170621 \$32.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA WESTLAKE HARDWARE LAWRENCE KS-SURGE PROTECTOR FOR SPL 1.00@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 211-4-4195-4209 Operating Supplies / Other \$32.97		
Invoice# 170622 \$259.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA LASER LOGIC 800-335-0505 KS-PRINTER FOR SPL KIOSK FRONT COUNTER 1.00@ \$259.0000 Each Net Amount = \$259.00 Tax Amount = \$0.00 Total = \$259.00 211-4-4195-4209 Operating Supplies / Other \$259.00		
Invoice# 170623 \$210.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA MICROTECH COMPUTERS LAWRENCE KS-MONITOR FOR ROSS S. P&R 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 211-4-4105-4206 Operating Supplies / Computer Equip < \$5000 \$210.00		

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Due Date = 12/02/2014

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Vendor Name	Vendor#	Total
Invoice# 170624 \$10.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-CABLE FOR IT USE 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$10.98		
Invoice# 170625 \$149.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-HARD DRIVE IT USE TRAVIS 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$149.99		
Invoice# 170626 \$29.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-IT USE OFFICE SUPPLY 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# 170627 \$151.33 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RA MCCRAY LUMBER AND MILLWORLAWRENCE KS-STAKES & LUMBER FOR STORM WATER JOB 1.00@ \$151.3300 Each Net Amount = \$151.33 Tax Amount = \$0.00 Total = \$151.33 505-3-3910-4014 Supplies / Lumber \$151.33		
Invoice# 170628 \$26.80 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT 1941 HASKELL 1.00@ \$26.8000 Each Net Amount = \$26.80 Tax Amount = \$0.00 Total = \$26.80 001-3-3040-2536 FIRT14 R & M / Building Repairs \$26.80		
Invoice# 170629 \$51.60 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTERS AT FM #4 1.00@ \$51.6000 Each Net Amount = \$51.60 Tax Amount = \$0.00 Total = \$51.60 001-3-3040-2536 FM414 R & M / Building Repairs \$51.60		
Invoice# 170630 \$19.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT STREET DIVIS 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 001-3-3040-2536 STRT14 R & M / Building Repairs \$19.92		

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Vendor Name	Vendor#	Total
Invoice# 170631 \$165.15 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA LIPPERT MECHANICAL SER 816-241-4442 MO-HVAC REPAIRS 1.00@ \$165.1500 Each Net Amount = \$165.15 Tax Amount = \$0.00 Total = \$165.15 001-3-3040-2536 GARG14 R & M / Building Repairs \$165.15		
Invoice# 170632 \$777.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA THE TRANE COMPANY 888-832-5266 WI-HVAC REPAIRS AT RIVERFRONT OFFICES 1.00@ \$777.9200 Each Net Amount = \$777.92 Tax Amount = \$0.00 Total = \$777.92 001-3-3040-2536 MALL14 R & M / Building Repairs \$777.92		
Invoice# 170633 \$41.95 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA WESTLAKE HARDWARE LAWRENCE KS-MISC ITEMS 1.00@ \$41.9500 Each Net Amount = \$41.95 Tax Amount = \$0.00 Total = \$41.95 001-3-3040-2536 MISC14 R & M / Building Repairs \$41.95		
Invoice# 170634 \$784.14 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT CITY HALL 1.00@ \$784.1400 Each Net Amount = \$784.14 Tax Amount = \$0.00 Total = \$784.14 001-3-3040-2536 CH14 R & M / Building Repairs \$784.14		
Invoice# 170635 \$868.54 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA HILL & CO INC TOPEKA KS-HVAC PARTS FOR CH REMODEL 4TH FLOOR 1.00@ \$868.5400 Each Net Amount = \$868.54 Tax Amount = \$0.00 Total = \$868.54 501-7-7100-4028 Supplies / City Hall Operation \$868.54		
Invoice# 170636 \$29.85 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA CHARLES D JONES LAWRENCE LAWRENCE KS-DIGITAL THERMOSTAT 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85 001-3-3040-2536 MISC14 R & M / Building Repairs \$29.85		
Invoice# 170637 \$399.58 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA P1 GROUP INC 913-5295200 KS-WATER LEAK AT FM #1 1.00@ \$399.5800 Each Net Amount = \$399.58 Tax Amount = \$0.00 Total = \$399.58 001-3-3040-2536 FM114 R & M / Building Repairs \$399.58		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170638 \$20.09 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA THE HOME DEPOT #2211 LAWRENCE KS-MATRERIALS 1.00@ \$20.0900 Each Net Amount = \$20.09 Tax Amount = \$0.00 Total = \$20.09 501-7-7100-4028 Supplies / City Hall Operation \$20.09		
Invoice# 170639 \$348.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA O J DU PREE CO 913-236-8200 KS-HVAC PARTS 1.00@ \$348.0000 Each Net Amount = \$348.00 Tax Amount = \$0.00 Total = \$348.00 501-7-7100-4028 Supplies / City Hall Operation \$348.00		
Invoice# 170640 \$46.47 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-FILTER REPLACEMENT FM 2 1.00@ \$46.4700 Each Net Amount = \$46.47 Tax Amount = \$0.00 Total = \$46.47 001-3-3040-2536 FM214 R & M / Building Repairs \$46.47		
Invoice# 170641 \$99.61 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT FM1 1.00@ \$99.6100 Each Net Amount = \$99.61 Tax Amount = \$0.00 Total = \$99.61 001-3-3040-2536 FM114 R & M / Building Repairs \$99.61		
Invoice# 170642 \$133.12 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT FM 5 1.00@ \$133.1200 Each Net Amount = \$133.12 Tax Amount = \$0.00 Total = \$133.12 001-3-3040-2536 FM514 R & M / Building Repairs \$133.12		
Invoice# 170643 \$100.80 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA THE TRANE COMPANY 888-832-5266 WI-FAN BLADE FOR SOLID WASTE 1.00@ \$100.8000 Each Net Amount = \$100.80 Tax Amount = \$0.00 Total = \$100.80 001-3-3040-2536 SOLW14 R & M / Building Repairs \$100.80		
Invoice# 170644 \$20.72 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER REPLACEMENT SOLW ANNEX 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-3-3040-2536 SOLW14 R & M / Building Repairs \$20.72		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170645 \$34.06 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-AIRFILTER REPLACEMENT 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-3-3040-2536 NHPG14 R & M / Building Repairs \$34.06		
Invoice# 170646 \$49.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA AIR FILTER PLUS INC 785-542-3700 KS-AIRFILTER REPLACEMENT FM3 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92 001-3-3040-2536 FM314 R & M / Building Repairs \$49.92		
Invoice# 170647 \$132.55 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA THE HOME DEPOT #2211 LAWRENCE KS-HVAC PARTS FOR 4TH FLOOR REMODEL 1.00@ \$132.5500 Each Net Amount = \$132.55 Tax Amount = \$0.00 Total = \$132.55 501-7-7100-4028 Supplies / City Hall Operation \$132.55		
Invoice# 170648 \$94.15 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SA FASTENAL COMPANY01 785-842-9861 KS-PARTS FOR 4TH FLOOR REMODEL 1.00@ \$94.1500 Each Net Amount = \$94.15 Tax Amount = \$0.00 Total = \$94.15 501-7-7100-4028 Supplies / City Hall Operation \$94.15		
Invoice# 170649 \$4.06 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MAT SERVICE AT HHW 1.00@ \$4.0600 Each Net Amount = \$4.06 Tax Amount = \$0.00 Total = \$4.06 502-3-3530-2135 HHW14 Service Contracts / Other Service Contracts \$4.06		
Invoice# 170650 \$4.06 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MAT SERVICE AT HHW 1.00@ \$4.0600 Each Net Amount = \$4.06 Tax Amount = \$0.00 Total = \$4.06 502-3-3530-2135 HHW14 Service Contracts / Other Service Contracts \$4.06		
Invoice# 170651 \$36.89 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$36.8900 Each Net Amount = \$36.89 Tax Amount = \$0.00 Total = \$36.89 502-3-3530-2135 Service Contracts / Other Service Contracts \$36.89		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170652 \$36.89 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$36.8900 Each Net Amount = \$36.89 Tax Amount = \$0.00 Total = \$36.89 502-3-3530-2135 Service Contracts / Other Service Contracts \$36.89		
Invoice# 170653 \$36.89 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$36.8900 Each Net Amount = \$36.89 Tax Amount = \$0.00 Total = \$36.89 502-3-3530-2135 Service Contracts / Other Service Contracts \$36.89		
Invoice# 170654 \$223.49 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$223.4900 Each Net Amount = \$223.49 Tax Amount = \$0.00 Total = \$223.49 502-3-3530-4001 Supplies / Office Supplies \$223.49		
Invoice# 170655 \$73.78 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA WALKER TOWEL & UNIFORM 816-231-0300 MO-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$73.7800 Each Net Amount = \$73.78 Tax Amount = \$0.00 Total = \$73.78 502-3-3530-2135 Service Contracts / Other Service Contracts \$73.78		
Invoice# 170656 \$14.45 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA STAPLES 877-8267755 TX-OFFICE SUPPLIES - WASTE LINERS 1.00@ \$14.4500 Each Net Amount = \$14.45 Tax Amount = \$0.00 Total = \$14.45 502-3-3530-4001 Supplies / Office Supplies \$14.45		
Invoice# 170657 \$-14.45 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA STAPLES COPPELL TX-REIMBURSEMENT - WASTE LINERS 1.00@ \$-14.4500 Each Net Amount = \$-14.45 Tax Amount = \$0.00 Total = \$-14.45 502-3-3530-4001 Supplies / Office Supplies \$-14.45		
Invoice# 170658 \$110.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814WA ZAP*ZAPPOS.COM 800-927-7671 NV-STEEL TOE SHOES 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 502-3-3530-4202 Operating Supplies / Safety Shoes/Equipment \$110.00		

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Vendor Name	Vendor#	Total
Invoice# 170659 \$803.58 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814EB CARTER - WATERS LLC KANSAS CITY MO-STRAW STAPLES EROSION CONTROL 1.00@ \$803.5800 Each Net Amount = \$803.58 Tax Amount = \$0.00 Total = \$803.58 001-3-3070-2371 Other / Slope Repair \$803.58		
Invoice# 170660 \$973.05 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814KB DILLONS # 0098 LAWRENCE KS-SUMMER DRINK PROGRAM 1.00@ \$973.0500 Each Net Amount = \$973.05 Tax Amount = \$0.00 Total = \$973.05 502-3-3515-4209 Operating Supplies / Other \$973.05		
Invoice# 170661 \$209.77 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814KB WELDINGSUPPLY.COM 847-290-1070 IL-GAS DIFFUSER DISTRIBUTORCLAMP 1.00@ \$209.7700 Each Net Amount = \$209.77 Tax Amount = \$0.00 Total = \$209.77 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$209.77		
Invoice# 170662 \$63.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814KB FEDEXOFFICE 00001099 LAWRENCE KS-COPIES 1.00@ \$63.9900 Each Net Amount = \$63.99 Tax Amount = \$0.00 Total = \$63.99 502-3-3515-2120 Printing & Publications / Printing \$63.99		
Invoice# 170663 \$543.90 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814DB KC BOBCAT 913-829-4600 KS-BIT FOR ASPHALT EQUIPMENT 1.00@ \$543.9000 Each Net Amount = \$543.90 Tax Amount = \$0.00 Total = \$543.90 001-3-3000-2532 R & M / Motor Vehicle Repairs \$543.90		
Invoice# 170664 \$641.96 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SB WESTLAKE HARDWARE LAWRENCE KS-FAN AND GRILL FOR PW 1.00@ \$641.9600 Each Net Amount = \$641.96 Tax Amount = \$0.00 Total = \$641.96 001-3-3040-2536 MISC14 R & M / Building Repairs \$641.96		
Invoice# 170665 \$111.45 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SB TRACFONE *AIRTIME TRACFONE.COM FL-PHONE FOR PART TIMER 1.00@ \$111.4500 Each Net Amount = \$111.45 Tax Amount = \$0.00 Total = \$111.45 001-3-3040-2536 MISC14 R & M / Building Repairs \$111.45		

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Vendor Name	Vendor#	Total
Invoice# 170666 \$750.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SB MINNESOTA ELEVATOR INC 507-2453060 MN-ELEVATOR REPAIRS AT SENIOR CENTER 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-3-3040-2536 DCSC14 R & M / Building Repairs \$750.00		
Invoice# 170667 \$238.22 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814SB STANION ELECTRIC 105 LAWRENCE KS-ELECTRICAL FOR CITY HALL 1.00@ \$238.2200 Each Net Amount = \$238.22 Tax Amount = \$0.00 Total = \$238.22 001-3-3040-2536 CH14 R & M / Building Repairs \$238.22		
Invoice# 170668 \$29.15 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814TB FRANKLINCOVEYPRODUCTS 800-819-1812 UT-PLANNER 1.00@ \$29.1500 Each Net Amount = \$29.15 Tax Amount = \$0.00 Total = \$29.15 502-3-3515-4001 Supplies / Office Supplies \$29.15		
Invoice# 170669 \$128.35 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814TB HAPPY SHIRT 785-3711660 KS-SHIRTS STORMWATER 1.00@ \$128.3500 Each Net Amount = \$128.35 Tax Amount = \$0.00 Total = \$128.35 505-3-3910-4024 Supplies / Wearing Apparel \$128.35		
Invoice# 170670 \$107.85 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814TB HAPPY SHIRT 785-3711660 KS-SHIRTS SOLID WASTE 1.00@ \$107.8500 Each Net Amount = \$107.85 Tax Amount = \$0.00 Total = \$107.85 502-3-3515-4024 Supplies / Wearing Apparel \$107.85		
Invoice# 170671 \$104.40 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814TB HAPPY SHIRT 785-3711660 KS-SHIRTS BUILDING MAINT 1.00@ \$104.4000 Each Net Amount = \$104.40 Tax Amount = \$0.00 Total = \$104.40 001-3-3040-4024 Supplies / Wearing Apparel \$104.40		
Invoice# 170672 \$560.45 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814TB HAPPY SHIRT 785-3711660 KS-SHIRTS ENGINEERING 1.00@ \$560.4500 Each Net Amount = \$560.45 Tax Amount = \$0.00 Total = \$560.45 001-3-3010-4024 Supplies / Wearing Apparel \$560.45		

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Vendor Name	Vendor#	Total
Invoice# 170673 \$54.33 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814MB VERIZON WRLS M0075-01 LAWRENCE KS-CELL PHONE CASE & ACCESSORIES 1.00@ \$54.3300 Each Net Amount = \$54.33 Tax Amount = \$0.00 Total = \$54.33 505-3-3910-2420 Communications / Telephone \$54.33		
Invoice# 170674 \$43.44 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814MB THE HOME DEPOT #2211 LAWRENCE KS-FLASHLIGHT & CARPENTERS RULER 1.00@ \$43.4400 Each Net Amount = \$43.44 Tax Amount = \$0.00 Total = \$43.44 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$43.44		
Invoice# 170675 \$179.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814MB DICKS SPORTING GOODS1163 LAWRENCE KS-BINCOULARS - UNIT 600 1.00@ \$179.9900 Each Net Amount = \$179.99 Tax Amount = \$0.00 Total = \$179.99 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$179.99		
Invoice# 170676 \$34.02 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814AB PUR O ZONE INC 785-8430771 KS-PAPER TOWELS 1.00@ \$34.0200 Each Net Amount = \$34.02 Tax Amount = \$0.00 Total = \$34.02 502-3-3515-4209 Operating Supplies / Other \$34.02		
Invoice# 170677 \$6.45 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BC MOBILE LOCKSMITH LAWRENCE KS-LOCKS FOR LEVEE GATES 1.00@ \$6.4500 Each Net Amount = \$6.45 Tax Amount = \$0.00 Total = \$6.45 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$6.45		
Invoice# 170678 \$185.60 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BC EAGLE TRAILER CO. INC LAWRENCE KS-BRAKE HARNESS FOR TRAILERS 1.00@ \$185.6000 Each Net Amount = \$185.60 Tax Amount = \$0.00 Total = \$185.60 001-3-3070-2532 R & M / Motor Vehicle Repairs \$185.60		
Invoice# 170679 \$294.74 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BC ADVANCE AUTO PARTS #5134 LAWRENCE KS-UNIT 970 & 971 1.00@ \$294.7400 Each Net Amount = \$294.74 Tax Amount = \$0.00 Total = \$294.74 001-3-3070-2532 R & M / Motor Vehicle Repairs \$294.74		

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Vendor Name	Vendor#	Total
Invoice# 170680 \$359.70 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BC EAGLE TRAILER CO. INC LAWRENCE KS-BRAKE CONTROLLER TRAILER 1.00@ \$359.7000 Each Net Amount = \$359.70 Tax Amount = \$0.00 Total = \$359.70 001-3-3070-2532 R & M / Motor Vehicle Repairs \$359.70		
Invoice# 170681 \$21.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# UB091814RC WM SUPERCENTER #5219 LAWRENCE KS-WATER 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 501-1-1069-4001 Supplies / Office Supplies \$21.00		
Invoice# 170682 \$40.81 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# UB091814RC WAL-MART #5219 LAWRENCE KS-INSECT REPELLENT CALAMINE LOTION 1.00@ \$40.8100 Each Net Amount = \$40.81 Tax Amount = \$0.00 Total = \$40.81 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$40.81		
Invoice# 170683 \$43.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# UB091814RC WESTLAKE HARDWARE LAWRENCE KS-POISON IVY KILLER 1.00@ \$43.9700 Each Net Amount = \$43.97 Tax Amount = \$0.00 Total = \$43.97 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$43.97		
Invoice# 170684 \$95.40 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# UB091814RC HD SUPPLY WATERWORKS 344 314-995-9170 KS-KLEENEX HAND SANITIZER 1.00@ \$95.4000 Each Net Amount = \$95.40 Tax Amount = \$0.00 Total = \$95.40 501-1-1069-4001 Supplies / Office Supplies \$95.40		
Invoice# 170685 \$112.55 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# UB091814RC WALGREENS #3056 LAWRENCE KS-MARKING PAINT 1.00@ \$112.5500 Each Net Amount = \$112.55 Tax Amount = \$0.00 Total = \$112.55 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$112.55		
Invoice# 170686 \$20.65 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PD091814EC EL MARIACHI MEXICAN RESTAJOHNSTON IA-MEALS RE: TRAINING 1.00@ \$20.6500 Each Net Amount = \$20.65 Tax Amount = \$0.00 Total = \$20.65 001-2-2120-2030 Educational / Conferences & Seminars \$20.65		

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Vendor Name	Vendor#	Total
Invoice# 170687 \$70.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PD091814EC COURT AVENUE BREWING CO. DES MOINES IA-MEALS RE: TRAINING 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-2-2120-2030 Educational / Conferences & Seminars \$70.00		
Invoice# 170688 \$6.10 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PD091814EC SUBWAY 03115177 JOHNSTON IA-MEALS RE: TRAINING 1.00@ \$6.1000 Each Net Amount = \$6.10 Tax Amount = \$0.00 Total = \$6.10 001-2-2120-2030 Educational / Conferences & Seminars \$6.10		
Invoice# 170689 \$9.06 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PD091814EC SUBWAY 03115177 JOHNSTON IA-MEALS RE: TRAINING 1.00@ \$9.0600 Each Net Amount = \$9.06 Tax Amount = \$0.00 Total = \$9.06 001-2-2120-2030 Educational / Conferences & Seminars \$9.06		
Invoice# 170690 \$34.03 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PD091814EC PAGLIAIS PIZZA DSM JOHNSTON IA-MEALS RE: TRAINING 1.00@ \$34.0300 Each Net Amount = \$34.03 Tax Amount = \$0.00 Total = \$34.03 001-2-2120-2030 Educational / Conferences & Seminars \$34.03		
Invoice# 170691 \$12.89 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PD091814EC PANERA BREAD #3216 JOHNSTON IA-MEALS RE: TRAINING 1.00@ \$12.8900 Each Net Amount = \$12.89 Tax Amount = \$0.00 Total = \$12.89 001-2-2120-2030 Educational / Conferences & Seminars \$12.89		
Invoice# 170692 \$21.25 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PD091814EC SUBWAY 03115177 JOHNSTON IA-MEALS RE: TRAINING 1.00@ \$21.2500 Each Net Amount = \$21.25 Tax Amount = \$0.00 Total = \$21.25 001-2-2120-2030 Educational / Conferences & Seminars \$21.25		
Invoice# 170693 \$27.21 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PD091814EC CACTUS BOBS BBQ CORRAL JOHNSTON IA-MEALS RE: TRAINING 1.00@ \$27.2100 Each Net Amount = \$27.21 Tax Amount = \$0.00 Total = \$27.21 001-2-2120-2030 Educational / Conferences & Seminars \$27.21		

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Vendor Name	Vendor#	Total
Invoice# 170694 \$50.84 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PD091814EC CASEYS GEN STORE 2816 JOHNSTON IA-GASOLINE RE: TRAINING 1.00@ \$50.8400 Each Net Amount = \$50.84 Tax Amount = \$0.00 Total = \$50.84 001-2-2120-2030 Educational / Conferences & Seminars \$50.84		
Invoice# 170695 \$44.04 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814MC WESTERN EXTRALITE LAWRELAWRENCE KS-LIGHT BULBS. 1.00@ \$44.0400 Each Net Amount = \$44.04 Tax Amount = \$0.00 Total = \$44.04 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$44.04		
Invoice# 170696 \$129.80 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814MC STANION ELECTRIC 105 LAWRENCE KS-LIGHT FIXTURE. 1.00@ \$129.8000 Each Net Amount = \$129.80 Tax Amount = \$0.00 Total = \$129.80 001-3-3040-4012 NHPG14 Supplies / Electrical Supplies \$129.80		
Invoice# 170697 \$20.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814MC RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-LOCK FOR FIRE BOX 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-3-3040-2536 VPG14 R & M / Building Repairs \$20.00		
Invoice# 170698 \$11.25 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814MC 451 DEGREE PROTECTION INCMANHATTAN KS-ANNUAI INSPECTION 1.00@ \$11.2500 Each Net Amount = \$11.25 Tax Amount = \$0.00 Total = \$11.25 001-3-3040-2536 NHPG14 R & M / Building Repairs \$11.25		
Invoice# 170699 \$58.25 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814MC 451 DEGREE PROTECTION INCMANHATTAN KS-ANNUAL INSPECTION 1.00@ \$58.2500 Each Net Amount = \$58.25 Tax Amount = \$0.00 Total = \$58.25 001-3-3040-2536 RFPG14 R & M / Building Repairs \$58.25		
Invoice# 170700 \$405.75 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814MC 451 DEGREE PROTECTION INCMANHATTAN KS-ANNUAL INSPECTION 1.00@ \$405.7500 Each Net Amount = \$405.75 Tax Amount = \$0.00 Total = \$405.75 001-3-3040-2536 VPG14 R & M / Building Repairs \$405.75		

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Vendor Name	Vendor#	Total
Invoice# 170701 \$67.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814MC STANION ELECTRIC 105 LAWRENCE KS-AC PARTS. 1.00@ \$67.0000 Each Net Amount = \$67.00 Tax Amount = \$0.00 Total = \$67.00 001-3-3040-2536 FM514 R & M / Building Repairs \$67.00		
Invoice# 170702 \$56.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814MC THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLY. 1.00@ \$56.5000 Each Net Amount = \$56.50 Tax Amount = \$0.00 Total = \$56.50 001-3-3040-4007 VPG14 Supplies / Paint/Paint Supplies \$56.50		
Invoice# 170703 \$225.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814MC IN *CONCRETE INC 785-5944838 KS-CORE DRILL IN OFFICE WALL. 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-3-3040-2536 VPG14 R & M / Building Repairs \$225.00		
Invoice# 170704 \$-28.26 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814CC SOPHIA GLOBAL LLC 781-586-3725 KS-SALES TAX REFUND- 8/22/14 ORDER 1.00@ \$-28.2600 Each Net Amount = \$-28.26 Tax Amount = \$0.00 Total = \$-28.26 001-1-1030-4002 Supplies / Drafting Supplies \$-28.26		
Invoice# 170705 \$388.24 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814CC SOPHIA GLOBAL LLC 781-586-3725 KS-CYAN & MAGENTA TONER FOR XEROX 7500 1.00@ \$388.2400 Each Net Amount = \$388.24 Tax Amount = \$0.00 Total = \$388.24 001-1-1030-4002 Supplies / Drafting Supplies \$388.24		
Invoice# 170706 \$125.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814CC FEDERAL RESERVE BANK O 816-881-2736 MD-CYNDI HL- SHIFT CONFERENCE FEE 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1030-2030 Educational / Conferences & Seminars \$125.00		
Invoice# 170707 \$193.79 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814CC STAPLES 877-8267755 TX-OFFICE SUPPLIES & SCOTTS SHREDDER 1.00@ \$193.7900 Each Net Amount = \$193.79 Tax Amount = \$0.00 Total = \$193.79 001-1-1030-4001 Supplies / Office Supplies \$193.79		

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Vendor Name	Vendor#	Total
Invoice# 170708 \$13.38 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814CC ACCO BRANDS DIRECT 800-365-9327 NY-SANDYS 2015 PLANNER REFILL 1.00@ \$13.3800 Each Net Amount = \$13.38 Tax Amount = \$0.00 Total = \$13.38 001-1-1030-4001 Supplies / Office Supplies \$13.38		
Invoice# 170709 \$86.37 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814CC STAPLES 877-8267755 TX-RE-SHIP SHREDDER-REFUND ON OCT STMT 1.00@ \$86.3700 Each Net Amount = \$86.37 Tax Amount = \$0.00 Total = \$86.37 001-1-1030-4001 Supplies / Office Supplies \$86.37		
Invoice# 170710 \$683.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814TC NATIONAL DIAMOND ENTERPRI800-931-6127 FL-CONCRETE SAW BLADE 1.00@ \$683.9200 Each Net Amount = \$683.92 Tax Amount = \$0.00 Total = \$683.92 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$683.92		
Invoice# 170711 \$750.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814TC EAGLE TRAILER CO. INC LAWRENCE KS-BRAKE ASSY KITS FOR TRAILER 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$750.00		
Invoice# 170712 \$827.54 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814TC J & D EQUIPMENT IN 913-342-1450 KS-2 INVOICES FOR REPAIR PARTS 1.00@ \$827.5400 Each Net Amount = \$827.54 Tax Amount = \$0.00 Total = \$827.54 001-3-3000-2531 R & M / Machinery & Equipment \$827.54		
Invoice# 170713 \$887.70 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814TC EAGLE TRAILER CO. INC LAWRENCE KS-BRAKE JOB ON TRAILER 1.00@ \$887.7000 Each Net Amount = \$887.70 Tax Amount = \$0.00 Total = \$887.70 001-3-3000-2532 R & M / Motor Vehicle Repairs \$887.70		
Invoice# 170714 \$683.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814TC NATIONAL DIAMOND ENTERPRI800-931-6127 FL-CONCRETE SAW BLADE 1.00@ \$683.9200 Each Net Amount = \$683.92 Tax Amount = \$0.00 Total = \$683.92 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$683.92		

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Invoice# 170715 \$60.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814SC PAYPAL *ENGINEHOUSE 402-935-7733 CA-TRAINING MATERIALS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2200-4003 Supplies / Testing Materials \$60.00		
Invoice# 170716 \$79.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814SC BEST BUY 00008375 LAWRENCE KS-ASSESSMENT CENTER SUPPLIES 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 001-2-2200-4003 Supplies / Testing Materials \$79.98		
Invoice# 170717 \$38.65 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814SC NFPA NATL FIRE PROTECT 800-344-3555 MA-FIRE PREVENTION WEEK 1.00@ \$38.6500 Each Net Amount = \$38.65 Tax Amount = \$0.00 Total = \$38.65 001-2-2200-4003 Supplies / Testing Materials \$38.65		
Invoice# 170718 \$5.60 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814SC USPS 19501705832209520 LAWRENCE KS-SHIPPING 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60 001-2-2200-2324 Other / Freight \$5.60		
Invoice# 170719 \$34.25 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814SC SALTY IGUANA III LAWRENCE KS-ASSESSOR MEALS 1.00@ \$34.2500 Each Net Amount = \$34.25 Tax Amount = \$0.00 Total = \$34.25 001-2-2200-2147 Professional Services / Other \$34.25		
Invoice# 170720 \$47.64 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814SC BIGGS BBQ LAWRENCE KS-ASSESSOR MEALS 1.00@ \$47.6400 Each Net Amount = \$47.64 Tax Amount = \$0.00 Total = \$47.64 001-2-2200-2147 Professional Services / Other \$47.64		
Invoice# 170721 \$372.70 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814DC USAIRWAYS 0372370836975800-428-4322 AZ-ICMA CONFERENCE 1.00@ \$372.7000 Each Net Amount = \$372.70 Tax Amount = \$0.00 Total = \$372.70 001-1-1020-2022 Travel / Other Transportation \$372.70		

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Invoice# 170722 \$60.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814DC PAYPAL *KUCIMAT 402-935-7733 CA-ICMA CONF 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1020-2023 Travel / Meals & Lodging \$60.00		
Invoice# 170723 \$200.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814DC USAIRWAYS 0372371288066800-428-4322 AZ-ICMA 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1020-2022 Travel / Other Transportation \$200.00		
Invoice# 170724 \$25.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814DC USAIRWAYS 0372372874279KANSAS CITY MO-ICMA CONF 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2022 Travel / Other Transportation \$25.00		
Invoice# 170725 \$75.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814DC KCI AIRPORT PARKING E LOTKANSAS CITY MO-ICMA CONF 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1020-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 170726 \$25.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814DC USAIRWAYS 0372373320745CHARLOTTE NC-ICMA CONF 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2022 Travel / Other Transportation \$25.00		
Invoice# 170727 \$958.88 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814DC WESTIN CHARLOTTE CHARLOTTE NC-ICMA CONF 1.00@ \$958.8800 Each Net Amount = \$958.88 Tax Amount = \$0.00 Total = \$958.88 001-1-1020-2023 Travel / Meals & Lodging \$958.88		
Invoice# 170728 \$10.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TC D & D TIRE INC LAWRENCE KS-TUBE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 504-3-3210-4721 Cost of Sales / Parts \$10.00		

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Invoice# 170729 \$92.69 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TC MYERS TIRE SUPPLY AKRON OH-VALVE EXTENSIONS 1.00@ \$92.6900 Each Net Amount = \$92.69 Tax Amount = \$0.00 Total = \$92.69 504-3-3210-4033 Supplies / Other Consumable Supplies \$92.69		
Invoice# 170730 \$32.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TC DC TOOL & SUPPLY LAWRENCE KS-TOOL ALLOWANCE JIM SPARKS 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 504-3-3210-4020 Supplies / Tools \$32.00		
Invoice# 170731 \$918.44 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DC WESTIN (WESTIN HOTELS) TORONTO CD-APWA CONFERENCE HOTEL 1.00@ \$918.4400 Each Net Amount = \$918.44 Tax Amount = \$0.00 Total = \$918.44 001-3-3010-2023 Travel / Meals & Lodging \$918.44		
Invoice# 170732 \$61.07 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DC TAXI LIMO PAYMENT 416-776-9569 CD-APWA CONFERENCE TAXI TO AIRPORT 1.00@ \$61.0700 Each Net Amount = \$61.07 Tax Amount = \$0.00 Total = \$61.07 001-3-3010-2022 Travel / Other Transportation \$61.07		
Invoice# 170733 \$39.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DC BEST BUY 00008375 LAWRENCE KS-PHONE CHARGER 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-3-3010-2420 Communications / Telephone \$39.98		
Invoice# 170734 \$50.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DC CENEX DARAS FA07077514 MANHATTAN KS-GAS FOR VEHICLE 726 -APWA BOARD MTG 1.00@ \$50.5000 Each Net Amount = \$50.50 Tax Amount = \$0.00 Total = \$50.50 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$50.50		
Invoice# 170735 \$10.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DC BEST BUY 00008375 LAWRENCE KS-PHONE CHARGER 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3010-2420 Communications / Telephone \$10.00		

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Vendor Name	Vendor#	Total
Invoice# 170736 \$14.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DC YELLO SUB LAWRENCE KS-CONCRETE POUR 23RD & IOWA LUNCH 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-3-3010-2023 Travel / Meals & Lodging \$14.97		
Invoice# 170737 \$32.94 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814BD RADIOSHACK COR00185280 LAWRENCE KS-SUPPLIES FOR APPARATUS 1.00@ \$32.9400 Each Net Amount = \$32.94 Tax Amount = \$0.00 Total = \$32.94 001-2-2200-4020 Supplies / Tools \$32.94		
Invoice# 170738 \$75.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814BD WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES 1.00@ \$75.9700 Each Net Amount = \$75.97 Tax Amount = \$0.00 Total = \$75.97 001-2-2200-4040 Supplies / Maintenance Supplies \$75.97		
Invoice# 170739 \$78.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814EE LAWRENCE FEED AND FARM SULAWRENCE KS-SEEDING FOR LAWN - STA 3 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 001-2-2200-4040 Supplies / Maintenance Supplies \$78.00		
Invoice# 170740 \$9.64 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814EE WAL-MART #5219 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$9.6400 Each Net Amount = \$9.64 Tax Amount = \$0.00 Total = \$9.64 001-2-2200-4001 Supplies / Office Supplies \$9.64		
Invoice# 170741 \$529.94 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE PPL RV PARTS SUPERSTORE 713-9885555 TX-SIDE STEP UNIT 691 1.00@ \$529.9400 Each Net Amount = \$529.94 Tax Amount = \$0.00 Total = \$529.94 504-3-3210-4721 Cost of Sales / Parts \$529.94		
Invoice# 170742 \$175.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW CHARGE 693 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-2550 R & M / Commercial Repairs \$175.00		

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Vendor Name	Vendor#	Total
Invoice# 170743 \$175.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE IN *HEAT 785-3317902 KS-TRAINING 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-2030 Educational / Conferences & Seminars \$175.00		
Invoice# 170744 \$460.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE IN *HEAT 785-3317902 KS-TRAINING 1.00@ \$460.0000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 504-3-3210-2030 Educational / Conferences & Seminars \$460.00		
Invoice# 170745 \$587.73 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE Freedom Racing Tool & Die641-784-8665 IA-SHOP TOOLS 1.00@ \$587.7300 Each Net Amount = \$587.73 Tax Amount = \$0.00 Total = \$587.73 504-3-3210-4020 Supplies / Tools \$587.73		
Invoice# 170746 \$70.72 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE WW GRAINGER 877-2022594 PA-FLOOR MATS SANITATION 1.00@ \$70.7200 Each Net Amount = \$70.72 Tax Amount = \$0.00 Total = \$70.72 504-3-3210-2532 R & M / Motor Vehicle Repairs \$70.72		
Invoice# 170747 \$148.77 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE Freedom Racing Tool & Die641-784-8665 IA-SHOP TOOLS 1.00@ \$148.7700 Each Net Amount = \$148.77 Tax Amount = \$0.00 Total = \$148.77 504-3-3210-4020 Supplies / Tools \$148.77		
Invoice# 170748 \$90.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE EVT CERTIFICATION COMM 847-426-4075 IL-EVT TESTING 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2030 Educational / Conferences & Seminars \$90.00		
Invoice# 170749 \$48.44 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE CENTURY TOOL & EQUIPMENT 636-926-9333 MO-SHOP TOOL 1.00@ \$48.4400 Each Net Amount = \$48.44 Tax Amount = \$0.00 Total = \$48.44 504-3-3210-4020 Supplies / Tools \$48.44		

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Vendor Name	Vendor#	Total
Invoice# 170750 \$52.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE DC TOOL & SUPPLY LAWRENCE KS-TOOL ALLOWANCE FOR TIM HAYS 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 504-3-3210-4020 Supplies / Tools \$52.50		
Invoice# 170751 \$290.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE GIPSON AUTO TRIM 913-9804375 KS-SEAT REPAIRS #675 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 504-3-3210-2550 R & M / Commercial Repairs \$290.00		
Invoice# 170752 \$60.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW CHARGE # 719 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# 170753 \$-651.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE KANSAS CITY FREIGHTLINER KANSAS CITY MO-CREDIT FROM 12/2013 1.00@ \$-651.9200 Each Net Amount = \$-651.92 Tax Amount = \$0.00 Total = \$-651.92 504-3-3210-2550 R & M / Commercial Repairs \$-651.92		
Invoice# 170754 \$409.28 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE DIAMOND INTL KC MO KANSAS CITY MO-INTERNATIONAL SOFTWARE 1.00@ \$409.2800 Each Net Amount = \$409.28 Tax Amount = \$0.00 Total = \$409.28 504-3-3210-4044 Supplies / Books \$409.28		
Invoice# 170755 \$60.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE HILLCREST WRECKER/GARAGE 785-743-0052 KS-TOW CHARGE #801 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# 170756 \$1,509.60 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814TE WHEELS NOW INC 262-5248800 WI-WHEELS FOR OLD ALF F&M 1.00@ \$1509.6000 Each Net Amount = \$1,509.60 Tax Amount = \$0.00 Total = \$1,509.60 504-3-3210-4721 Cost of Sales / Parts \$1,509.60		

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Vendor Name	Vendor#	Total
Invoice# 170757 \$180.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814ME NATL ASSN LOC GOV AUDTRS859-276-0686 KY-CITY ANNUAL ALGA MEMBERSHIP 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# 170758 \$99.76 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814ME WAL-MART #5219 LAWRENCE KS-STATION SUPPLIES 1.00@ \$99.7600 Each Net Amount = \$99.76 Tax Amount = \$0.00 Total = \$99.76 001-2-2200-4040 Supplies / Maintenance Supplies \$99.76		
Invoice# 170759 \$76.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814ME WM SUPERCENTER #484 LAWRENCE KS-STATION SUPPLIES 1.00@ \$76.9200 Each Net Amount = \$76.92 Tax Amount = \$0.00 Total = \$76.92 001-2-2200-4040 Supplies / Maintenance Supplies \$76.92		
Invoice# 170760 \$26.88 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814ME WM SUPERCENTER #5219 LAWRENCE KS-STATION SUPPLIES 1.00@ \$26.8800 Each Net Amount = \$26.88 Tax Amount = \$0.00 Total = \$26.88 001-2-2200-4040 Supplies / Maintenance Supplies \$26.88		
Invoice# 170761 \$79.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE AMERICAN PLANNING ASSOCI 312-4319100 IL-APA CONF REGISTRATION - SCOTT 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-1-1030-2030 Educational / Conferences & Seminars \$79.00		
Invoice# 170762 \$79.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE AMERICAN PLANNING ASSOCI 312-4319100 IL-APA CONF REGISTRATION - SHEILA 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-1-1030-2030 Educational / Conferences & Seminars \$79.00		
Invoice# 170763 \$19.08 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE JIMMY JOHNS # 486 - E 785-8410011 KS-SCOTT & STAN DINNER FOR H2020 & PC 1.00@ \$19.0800 Each Net Amount = \$19.08 Tax Amount = \$0.00 Total = \$19.08 001-1-1030-2040 Public Relations / Receptions & Meals \$19.08		

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Vendor Name	Vendor#	Total
Invoice# 170764 \$79.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE AMERICAN PLANNING ASSOCI 312-4319100 IL-APA CONF REGISTRATION - BRUCE 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-1-1030-2030 Educational / Conferences & Seminars \$79.00		
Invoice# 170765 \$410.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE DILLONS #0068 LAWRENCE KS-ERC APPRECIATION PARTY AT RCP 1.00@ \$410.0000 Each Net Amount = \$410.00 Tax Amount = \$0.00 Total = \$410.00 001-1-1053-2348 Other / ERC Programs \$410.00		
Invoice# 170766 \$275.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE SQ *DOWNTOWN LAWRENCE INLawrence KS-ERC APPRECIATION PARTY AT RCP 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-1-1053-2348 Other / ERC Programs \$275.00		
Invoice# 170767 \$150.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE WESTLAKE HARDWARE LAWRENCE KS-ERC APPRECIATION PARTY AT RCP 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1053-2348 Other / ERC Programs \$150.00		
Invoice# 170768 \$600.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE APA-MEMBERSHIP ONLINE 312-4319100 IL-ANNUAL SUBSCRIPTION FOR PC MEMBERS 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-1-1030-2031 Educational / Dues & Subscriptions \$600.00		
Invoice# 170769 \$39.95 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 001-1-1030-4001 Supplies / Office Supplies \$39.95		
Invoice# 170770 \$225.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814DE SQ *DOWNTOWN LAWRENCE INLawrence KS-ERC APPRECIATION PARTY AT RCP 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-1-1053-2348 Other / ERC Programs \$225.00		

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Vendor Name	Vendor#	Total
Invoice# 170771 \$311.11 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814NF MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-PAINT SUPPLIES 1.00@ \$311.1100 Each Net Amount = \$311.11 Tax Amount = \$0.00 Total = \$311.11 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$311.11		
Invoice# 170772 \$384.14 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF FOLEY EQUIPMENT 20 316-943-2211 KS-PARTS FOR UNIT 643 1.00@ \$384.1400 Each Net Amount = \$384.14 Tax Amount = \$0.00 Total = \$384.14 504-3-3210-4721 Cost of Sales / Parts \$384.14		
Invoice# 170773 \$120.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF FASTENAL COMPANY01 785-842-9861 KS-COMSUMABLE HARDWARE 1.00@ \$120.9900 Each Net Amount = \$120.99 Tax Amount = \$0.00 Total = \$120.99 504-3-3210-4033 Supplies / Other Consumable Supplies \$120.99		
Invoice# 170774 \$157.94 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR UNIT 693 1.00@ \$157.9400 Each Net Amount = \$157.94 Tax Amount = \$0.00 Total = \$157.94 504-3-3210-4721 Cost of Sales / Parts \$157.94		
Invoice# 170775 \$58.45 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF FASTENAL COMPANY01 785-842-9861 KS-PARTS FOR STOCK 1.00@ \$58.4500 Each Net Amount = \$58.45 Tax Amount = \$0.00 Total = \$58.45 504-3-3210-4721 Cost of Sales / Parts \$58.45		
Invoice# 170776 \$62.11 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF FASTENAL COMPANY01 785-842-9861 KS-CONSUMABLE HARDWARE 1.00@ \$62.1100 Each Net Amount = \$62.11 Tax Amount = \$0.00 Total = \$62.11 504-3-3210-4033 Supplies / Other Consumable Supplies \$62.11		
Invoice# 170777 \$179.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 642 1.00@ \$179.9900 Each Net Amount = \$179.99 Tax Amount = \$0.00 Total = \$179.99 504-3-3210-4721 Cost of Sales / Parts \$179.99		

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Vendor Name	Vendor#	Total
Invoice# 170778 \$163.71 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF FACTORY MTR PTS #8 TOPEKA KS-PARTS FOR UNIT 151 1.00@ \$163.7100 Each Net Amount = \$163.71 Tax Amount = \$0.00 Total = \$163.71 504-3-3210-4721 Cost of Sales / Parts \$163.71		
Invoice# 170779 \$503.82 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF SUMMIT RACING MAIL ORDER 800-230-3030 OH-SWITCHES FOR STOCK 1.00@ \$503.8200 Each Net Amount = \$503.82 Tax Amount = \$0.00 Total = \$503.82 504-3-3210-4721 Cost of Sales / Parts \$503.82		
Invoice# 170780 \$957.96 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF CONRAD FIRE EQUIPMENT 913-7805521 KS-PARTS FOR UNIT 643 1.00@ \$957.9600 Each Net Amount = \$957.96 Tax Amount = \$0.00 Total = \$957.96 504-3-3210-4721 Cost of Sales / Parts \$957.96		
Invoice# 170781 \$148.03 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF FACTORY MTR PTS #8 TOPEKA KS-PARTS FOR STOCK 1.00@ \$148.0300 Each Net Amount = \$148.03 Tax Amount = \$0.00 Total = \$148.03 504-3-3210-4721 Cost of Sales / Parts \$148.03		
Invoice# 170782 \$508.31 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF FORCE AMERICA DISTRIB LLC952-8462112 MN-PARTS FOR UNIT 328 1.00@ \$508.3100 Each Net Amount = \$508.31 Tax Amount = \$0.00 Total = \$508.31 504-3-3210-4721 Cost of Sales / Parts \$508.31		
Invoice# 170783 \$89.71 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF DALE WILLEY AUTOMOTIVE LAWRENCE KS-PARTS FOR STOCK 1.00@ \$89.7100 Each Net Amount = \$89.71 Tax Amount = \$0.00 Total = \$89.71 504-3-3210-4721 Cost of Sales / Parts \$89.71		
Invoice# 170784 \$100.95 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF OLATHE FORD OLATHE KS-PARTS FOR UNIT 062 1.00@ \$100.9500 Each Net Amount = \$100.95 Tax Amount = \$0.00 Total = \$100.95 504-3-3210-4721 Cost of Sales / Parts \$100.95		

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Vendor Name	Vendor#	Total
Invoice# 170785 \$65.25 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF MONROE TRUCK EQUIP MONROE WI-PARTS FOR UNIT 680 1.00@ \$65.2500 Each Net Amount = \$65.25 Tax Amount = \$0.00 Total = \$65.25 504-3-3210-4721 Cost of Sales / Parts \$65.25		
Invoice# 170786 \$74.63 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF MONROE TRUCK EQUIP 608-328-8127 WI-PARTS FOR UNIT 380 1.00@ \$74.6300 Each Net Amount = \$74.63 Tax Amount = \$0.00 Total = \$74.63 504-3-3210-4721 Cost of Sales / Parts \$74.63		
Invoice# 170787 \$957.16 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF SWAN ENGINEERING AND S 913-371-7425 KS-FITTINGS FOR STOCK 1.00@ \$957.1600 Each Net Amount = \$957.16 Tax Amount = \$0.00 Total = \$957.16 504-3-3210-4721 Cost of Sales / Parts \$957.16		
Invoice# 170788 \$491.02 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF ZEP SALES AND SERVICE 877-428-9937 GA-BRAKE WASH 1.00@ \$491.0200 Each Net Amount = \$491.02 Tax Amount = \$0.00 Total = \$491.02 504-3-3210-4033 Supplies / Other Consumable Supplies \$491.02		
Invoice# 170789 \$126.36 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF KC BOBCAT 316-858-8132 KS-FILTERS 1.00@ \$126.3600 Each Net Amount = \$126.36 Tax Amount = \$0.00 Total = \$126.36 504-3-3210-4721 Cost of Sales / Parts \$126.36		
Invoice# 170790 \$92.05 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR STOCK 1.00@ \$92.0500 Each Net Amount = \$92.05 Tax Amount = \$0.00 Total = \$92.05 504-3-3210-4721 Cost of Sales / Parts \$92.05		
Invoice# 170791 \$165.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JF WESTFALL GMC TRUCK PARTS 816-455-7262 MO-PARTS FOR STOCK 1.00@ \$165.9200 Each Net Amount = \$165.92 Tax Amount = \$0.00 Total = \$165.92 504-3-3210-4721 Cost of Sales / Parts \$165.92		

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Vendor Name	Vendor#	Total
Invoice# 170792 \$80.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814CF KENNEDY GLASS LAWRENCE KS-GLASS FOR CART DISPLAY 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 502-3-3530-2037 Educational / Other Educational Expense \$80.00		
Invoice# 170793 \$62.30 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814CF KENNEDY GLASS LAWRENCE KS-GLASS FOR CART DISPLAY 1.00@ \$62.3000 Each Net Amount = \$62.30 Tax Amount = \$0.00 Total = \$62.30 502-3-3530-2037 Educational / Other Educational Expense \$62.30		
Invoice# 170794 \$974.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814CF PRINTING SOLUTIONS 785-841-8336 KS-SWD FLYERS FOR EWASTE EVENT 1.00@ \$974.0000 Each Net Amount = \$974.00 Tax Amount = \$0.00 Total = \$974.00 502-3-3530-2120 Printing & Publications / Printing \$974.00		
Invoice# 170795 \$28.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814MG ISTOCK *INTERNATIONAL 866-478-6251 WA-GRAPHICS FOR PRINTING PROJ 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-1-1025-2120 Printing & Publications / Printing \$28.00		
Invoice# 170796 \$28.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814MG ISTOCK *INTERNATIONAL 866-478-6251 WA-GRAPHICS FOR PRINTING PROJ 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-1-1025-2120 Printing & Publications / Printing \$28.00		
Invoice# 170797 \$9.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814MG HOOTSUITE MEDIA INC. 604-628-7881 CA-HOOTSUITE MANAGEMENT FEE MONTHLY 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$9.99		
Invoice# 170798 \$34.75 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814DG PIZZA HUT 000-0000000 KS-MEALS FOR MUTUAL AID COMPANIES 1.00@ \$34.7500 Each Net Amount = \$34.75 Tax Amount = \$0.00 Total = \$34.75 001-2-2200-2147 Professional Services / Other \$34.75		

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Vendor Name	Vendor#	Total
Invoice# 170799 \$385.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814DG BSHIFTER 602-242-4396 AZ-BLUECARD COMMAND 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# 170800 \$59.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814MG PUR O ZONE INC 785-8430771 KS-MAINTENANCE ON FLOOR SCRUBBER 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$59.00		
Invoice# 170801 \$38.55 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814GG WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES - STA 3 1.00@ \$38.5500 Each Net Amount = \$38.55 Tax Amount = \$0.00 Total = \$38.55 001-2-2200-4040 Supplies / Maintenance Supplies \$38.55		
Invoice# 170802 \$42.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814GG SUNFLOWER RENTAL LAWRENCELAWRENCE KS-LAWN MAINTENANCE 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-2-2200-2325 Other / Other Contractual Service \$42.00		
Invoice# 170803 \$10.96 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814GG WM SUPERCENTER #5219 LAWRENCE KS-STATION SUPPLIES 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 001-2-2200-4040 Supplies / Maintenance Supplies \$10.96		
Invoice# 170804 \$586.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TH INTERMEC TECHNOLOGIES EV 800-755-5505 WA-TRACKER REPAIR - COURT 1.00@ \$586.9800 Each Net Amount = \$586.98 Tax Amount = \$0.00 Total = \$586.98 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$586.98		
Invoice# 170805 \$13.90 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814TH B & H PHOTO-VIDEO.COM 800-9479950 NY-RECHARGEABLE BATTERIES - IT 1.00@ \$13.9000 Each Net Amount = \$13.90 Tax Amount = \$0.00 Total = \$13.90 001-1-1070-4001 Supplies / Office Supplies \$13.90		

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Vendor Name	Vendor#	Total
Invoice# 170806 \$235.11 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814TH IBT INC 888-8809346 KS-CYLINDER AND RING 1.00@ \$235.1100 Each Net Amount = \$235.11 Tax Amount = \$0.00 Total = \$235.11 001-3-3070-2532 R & M / Motor Vehicle Repairs \$235.11		
Invoice# 170807 \$11.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814TH OREILLY AUTO 00001404 LAWRENCE KS-GEAR LUBE FOR UNIT 915 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-3-3070-2532 R & M / Motor Vehicle Repairs \$11.98		
Invoice# 170808 \$207.90 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814TH SHERWIN WILLIAMS #7218 LAWRENCE KS-PAINT FOR LEVEE SIGNS/POST 1.00@ \$207.9000 Each Net Amount = \$207.90 Tax Amount = \$0.00 Total = \$207.90 001-3-3000-4007 Supplies / Paint/Paint Supplies \$207.90		
Invoice# 170809 \$16.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814TH WESTLAKE HARDWARE LAWRENCE KS-PARTS FOR SIGN REPAIR FOR LEVEE 1.00@ \$16.9700 Each Net Amount = \$16.97 Tax Amount = \$0.00 Total = \$16.97 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$16.97		
Invoice# 170810 \$1,082.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814CH KSU SALINA CONT. EDUC. 785-826-2633 KS-INSPECTOR REG-TRAINING COURSES 1.00@ \$1082.0000 Each Net Amount = \$1,082.00 Tax Amount = \$0.00 Total = \$1,082.00 001-3-3010-2030 Educational / Conferences & Seminars \$1,082.00		
Invoice# 170811 \$13.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# NR091814TH TARGET 00005314 LAWRENCE KS-BATTERIES FOR KEY FOB #801 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 631-6-6614-4203 Operating Supplies / Equipment <\$5000 \$13.98		
Invoice# 170812 \$120.57 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JH PAPA JOHNS #00969 785-865-5775 KS-MEAL DURING FIRE RESPONSE 1.00@ \$120.5700 Each Net Amount = \$120.57 Tax Amount = \$0.00 Total = \$120.57 001-2-2200-4020 Supplies / Tools \$120.57		

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Vendor Name	Vendor#	Total
Invoice# 170813 \$34.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JH BEST BUY 00008375 LAWRENCE KS-CELL PHONE HOLDER 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$34.99		
Invoice# 170814 \$320.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814MH R & R COMMUNICATIONS INC913-384-4446 KS-PHONE LINE ISSUE BETWEEN SW & RECY 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 502-3-3515-2325 Other / Other Contractual Service \$320.00		
Invoice# 170815 \$42.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814MH WWW.NEWEGG.COM 800-390-1119 CA-BARCODE SCANNER FOR PHONES 1.00@ \$42.9800 Each Net Amount = \$42.98 Tax Amount = \$0.00 Total = \$42.98 001-1-1070-2420 Communications / Telephone \$42.98		
Invoice# 170816 \$117.24 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814MH CABLESANDKITS 678-597-5250 GA-WALL MOUNTS FOR ROCK CHALK PHONES 1.00@ \$117.2400 Each Net Amount = \$117.24 Tax Amount = \$0.00 Total = \$117.24 001-1-1070-2420 Communications / Telephone \$117.24		
Invoice# 170817 \$294.03 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814MH SHOW ME CABLES 636-519-9505 MO-LONGER HANDSET CABLES FOR PHONES 1.00@ \$294.0300 Each Net Amount = \$294.03 Tax Amount = \$0.00 Total = \$294.03 001-1-1070-2420 Communications / Telephone \$294.03		
Invoice# 170818 \$209.90 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814MH PHONE LADY 877-300-7557 MA-D. EWERT HEADSET 1.00@ \$209.9000 Each Net Amount = \$209.90 Tax Amount = \$0.00 Total = \$209.90 001-1-1030-4206 Operating Supplies / Computer Equip < \$5000 \$209.90		
Invoice# 170819 \$227.64 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814MH R & R COMMUNICATIONS INC913-384-4446 KS-PHONE MOVES AT SOLID WASTE 1.00@ \$227.6400 Each Net Amount = \$227.64 Tax Amount = \$0.00 Total = \$227.64 502-3-3515-2325 Other / Other Contractual Service \$227.64		

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Vendor Name	Vendor#	Total
Invoice# 170820 \$989.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814TH CONSOLIDATED CONTAINER C 612-781-0923 MN-55-GALLON TIGHT HEAD DRUMS - HHW 1.00@ \$989.5000 Each Net Amount = \$989.50 Tax Amount = \$0.00 Total = \$989.50 502-3-3530-4232 HHW14 Operating Supplies / Hhw Supplies \$989.50		
Invoice# 170821 \$393.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814TH THE BIG GREEN BOX 714-278-9211 CA-LITHIUM BATTERY DISPOSAL 1.00@ \$393.0000 Each Net Amount = \$393.00 Tax Amount = \$0.00 Total = \$393.00 502-3-3530-2376 HHW14 Other / Household Hazardous Waste \$393.00		
Invoice# 170822 \$30.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814TH ISTOCK *INTERNATIONAL 866-478-6251 WA-ARTWORK FOR OUTREACH DESIGN 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 502-3-3530-2042 Public Relations / Advertising \$30.00		
Invoice# 170823 \$6.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814TH ISTOCK *INTERNATIONAL 866-478-6251 WA-ARTWORK FOR OUTREACH DESIGN 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 502-3-3530-2042 Public Relations / Advertising \$6.00		
Invoice# 170824 \$430.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814TH SCHURLE SIGNS INC. 785-4852885 KS-RECYCLING MAGNETS FOR TRUCKS 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 502-3-3530-2042 Public Relations / Advertising \$430.00		
Invoice# 170825 \$4.29 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814MH COTTINS HARDWARE AND REN LAWRENCE KS-STATION SUPPLIES 1.00@ \$4.2900 Each Net Amount = \$4.29 Tax Amount = \$0.00 Total = \$4.29 001-2-2200-4040 Supplies / Maintenance Supplies \$4.29		
Invoice# 170826 \$12.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814MH WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-2-2200-4040 Supplies / Maintenance Supplies \$12.99		

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Vendor Name	Vendor#	Total
Invoice# 170827 \$5.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814MH COTTINS HARDWARE AND REN LAWRENCE KS-STATION SUPPLIES 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2200-4040 Supplies / Maintenance Supplies \$5.99		
Invoice# 170828 \$87.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# NR091814BJ INTL CODE COUNCIL INC 888-422-7233 IL-RENEW CERTIFCATION 1.00@ \$87.5000 Each Net Amount = \$87.50 Tax Amount = \$0.00 Total = \$87.50 001-1-1032-2031 Educational / Dues & Subscriptions \$87.50		
Invoice# 170829 \$105.74 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# NR091814BK CHECKERS LAWRENCE KS-FOOD - PHIL BURKE RETIREMENT 1.00@ \$105.7400 Each Net Amount = \$105.74 Tax Amount = \$0.00 Total = \$105.74 001-1-1034-2023 Travel / Meals & Lodging \$105.74		
Invoice# 170830 \$25.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# NR091814BK FEDEXOFFICE 00001099 LAWRENCE KS-PERMIT CARD STOCK 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 001-1-1034-4001 Supplies / Office Supplies \$25.98		
Invoice# 170831 \$90.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814CK IAAI 410-451-3473 MD-IAAI DUES - LOVE 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2200-2031 Educational / Dues & Subscriptions \$90.00		
Invoice# 170832 \$30.02 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814DK MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-FLAT TIES 1.00@ \$30.0200 Each Net Amount = \$30.02 Tax Amount = \$0.00 Total = \$30.02 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$30.02		
Invoice# 170833 \$608.58 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814DK FORTILINE-KANSAS CITY 913-2871280 KS-PIPE FOR STORM WATER 1.00@ \$608.5800 Each Net Amount = \$608.58 Tax Amount = \$0.00 Total = \$608.58 505-3-3910-4506 Construction Materials / Pipe \$608.58		

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Vendor Name	Vendor#	Total
Invoice# 170834 \$333.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814DK FROGG TOGGS 256-505-0075 AL-SAFETY RAINGEAR 1.00@ \$333.0000 Each Net Amount = \$333.00 Tax Amount = \$0.00 Total = \$333.00 505-3-3910-4024 Supplies / Wearing Apparel \$333.00		
Invoice# 170835 \$999.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814DK FORTILINE-KANSAS CITY 913-2871280 KS-PIPE FOR STORM WATER 1.00@ \$999.0000 Each Net Amount = \$999.00 Tax Amount = \$0.00 Total = \$999.00 505-3-3910-4506 Construction Materials / Pipe \$999.00		
Invoice# 170836 \$66.22 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814DL WAL-MART #0484 LAWRENCE KS-BREAKROOM SUPPLIES 1.00@ \$66.2200 Each Net Amount = \$66.22 Tax Amount = \$0.00 Total = \$66.22 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$66.22		
Invoice# 170837 \$99.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814DL BEST BUY 00008375 LAWRENCE KS-COMPUTER CABLES 1.00@ \$99.9700 Each Net Amount = \$99.97 Tax Amount = \$0.00 Total = \$99.97 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$99.97		
Invoice# 170838 \$43.42 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814DL FASTENAL COMPANY01 785-842-9861 KS-BURN ROOM REPAIRS 1.00@ \$43.4200 Each Net Amount = \$43.42 Tax Amount = \$0.00 Total = \$43.42 001-2-2200-2536 R & M / Building Repairs \$43.42		
Invoice# 170839 \$348.24 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814DL THE HOME DEPOT #2211 LAWRENCE KS-BURN ROOM REPAIRS 1.00@ \$348.2400 Each Net Amount = \$348.24 Tax Amount = \$0.00 Total = \$348.24 001-2-2200-2536 R & M / Building Repairs \$348.24		
Invoice# 170840 \$93.68 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814DL THE HOME DEPOT #2211 LAWRENCE KS-BURN ROOM REPAIRS 1.00@ \$93.6800 Each Net Amount = \$93.68 Tax Amount = \$0.00 Total = \$93.68 001-2-2200-2536 R & M / Building Repairs \$93.68		

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Vendor Name	Vendor#	Total
Invoice# 170841 \$1.90 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814CL WESTLAKE HARDWARE LAWRENCE KS-INK PENS 1.00@ \$1.9000 Each Net Amount = \$1.90 Tax Amount = \$0.00 Total = \$1.90 001-3-3020-4001 Supplies / Office Supplies \$1.90		
Invoice# 170842 \$13.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814CL WESTLAKE HARDWARE LAWRENCE KS-SPRAY PAINT 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-3-3020-4507 Construction Materials / Signs & Sign Material \$13.98		
Invoice# 170843 \$10.96 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814CL THE HOME DEPOT #2211 LAWRENCE KS-STEEL PUNCH 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 001-3-3020-4507 Construction Materials / Signs & Sign Material \$10.96		
Invoice# 170844 \$717.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814CL WESTLAKE HARDWARE LAWRENCE KS-BOLTS; WASHERS; NUTS 1.00@ \$717.5000 Each Net Amount = \$717.50 Tax Amount = \$0.00 Total = \$717.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$717.50		
Invoice# 170845 \$11.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814CL THE HOME DEPOT #2211 LAWRENCE KS-FUEL MIX 1.00@ \$11.9200 Each Net Amount = \$11.92 Tax Amount = \$0.00 Total = \$11.92 001-3-3020-4507 Construction Materials / Signs & Sign Material \$11.92		
Invoice# 170846 \$16.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814CL WESTLAKE HARDWARE LAWRENCE KS-PLIERS 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$16.99		
Invoice# 170847 \$40.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM KENNEDY GLASS 785-843-4416 KS-REPLACE WINDSHEILD UNIT 124 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00		

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Vendor Name	Vendor#	Total
Invoice# 170848 \$48.09 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM THE UPS STORE 5707 LAWRENCE KS-CORE RETURNS 429 426 1.00@ \$48.0900 Each Net Amount = \$48.09 Tax Amount = \$0.00 Total = \$48.09 504-3-3210-2324 Other / Freight \$48.09		
Invoice# 170849 \$93.07 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM FOLEY REBUILD 07 316-943-2211 KS-PARTS FOR UNIT 642 1.00@ \$93.0700 Each Net Amount = \$93.07 Tax Amount = \$0.00 Total = \$93.07 504-3-3210-4721 Cost of Sales / Parts \$93.07		
Invoice# 170850 \$119.16 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM JOHN M. ELLSWORTH CO INC.414-3541414 WI-FUEL NOZZELS 1.00@ \$119.1600 Each Net Amount = \$119.16 Tax Amount = \$0.00 Total = \$119.16 504-3-3210-4722 Cost of Sales / Gasoline \$119.16		
Invoice# 170851 \$950.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM FOLEY REBUILD 07 316-943-2211 KS-SIS WEB SUBSCRIPTION 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 504-3-3210-4044 Supplies / Books \$950.00		
Invoice# 170852 \$40.23 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM THE UPS STORE 5707 LAWRENCE KS-PARTS AND CORE RETURN 1.00@ \$40.2300 Each Net Amount = \$40.23 Tax Amount = \$0.00 Total = \$40.23 504-3-3210-2324 Other / Freight \$40.23		
Invoice# 170853 \$59.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM PUR O ZONE INC 785-8430771 KS-FLOOR SCRUBBER MAINTENANCE 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-2132 Service Contracts / Janitorial Service \$59.00		
Invoice# 170854 \$460.96 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM ROYAL METAL 000-0000000 KS-WELDING SUPPLIES 1.00@ \$460.9600 Each Net Amount = \$460.96 Tax Amount = \$0.00 Total = \$460.96 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$460.96		

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Vendor Name	Vendor#	Total
Invoice# 170855 \$193.36 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM FOLEY REBUILD 07 316-943-2211 KS-REPAIRS TO UNIT 643 1.00@ \$193.3600 Each Net Amount = \$193.36 Tax Amount = \$0.00 Total = \$193.36 504-3-3210-2550 R & M / Commercial Repairs \$193.36		
Invoice# 170856 \$18.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM DC TOOL & SUPPLY LAWRENCE KS-JIM SPARKS TOOL ALLOWANCE 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 504-3-3210-4020 Supplies / Tools \$18.00		
Invoice# 170857 \$59.95 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM DOUGS AUTOMOTIVE AND ALIGLAWRENCE KS-ALIGNMENT ON UNIT 592 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# 170858 \$127.80 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM SAFETY GLASSES USA INC 800-870-6189 MI-SAFETY GLASSES 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$127.80		
Invoice# 170859 \$62.87 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM LAIRD NOLLER AUTOMOTIVE 785-8433500 KS-REPAIRS TO UNIT 059 1.00@ \$62.8700 Each Net Amount = \$62.87 Tax Amount = \$0.00 Total = \$62.87 504-3-3210-2550 R & M / Commercial Repairs \$62.87		
Invoice# 170860 \$265.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM TRACKER DOOR SYSTEMS LL 913-3977204 KS-ADJUST DOCK DOORS 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 504-3-3210-2550 R & M / Commercial Repairs \$265.00		
Invoice# 170861 \$137.19 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814JM PRAXAIR #4NM 800-401-5475 KS-WELDING SUPPLIES 1.00@ \$137.1900 Each Net Amount = \$137.19 Tax Amount = \$0.00 Total = \$137.19 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$137.19		

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Vendor Name	Vendor#	Total
Invoice# 170862 \$11.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814SM 715 RESTAURANT LAWRENCE KS-ARTS DIRECTOR BUSINESS LUNCH 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-1-1030-2040 Public Relations / Receptions & Meals \$11.99		
Invoice# 170863 \$25.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814SM LAWRENCE CHAMBER OF COMME785-8654483 KS-CHAMBER SOCIAL EVENT 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 170864 \$3.25 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814SM KU PARKING DEPT LAWRENCE KS-ENG BLDG COMM MTG 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-1-1030-2022 Travel / Other Transportation \$3.25		
Invoice# 170865 \$260.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$260.00		
Invoice# 170866 \$260.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$260.00		
Invoice# 170867 \$86.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-TERMINAL--REPAIR 1.00@ \$86.5000 Each Net Amount = \$86.50 Tax Amount = \$0.00 Total = \$86.50 001-3-3030-2536 AIR14 R & M / Building Repairs \$86.50		
Invoice# 170868 \$99.46 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLIES 1.00@ \$99.4600 Each Net Amount = \$99.46 Tax Amount = \$0.00 Total = \$99.46 001-3-3030-4015 AIR14 Supplies / Hardware/Steel Supplies \$99.46		

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Vendor Name	Vendor#	Total
Invoice# 170869 \$260.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$260.00		
Invoice# 170870 \$2.69 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM OREILLY AUTO 00001909 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$2.6900 Each Net Amount = \$2.69 Tax Amount = \$0.00 Total = \$2.69 001-3-3030-4015 AIR14 Supplies / Hardware/Steel Supplies \$2.69		
Invoice# 170871 \$111.86 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM NOR*NORTHERN TOOL 800-222-5381 MN-MAINT. HANGER---REPAIR-PARTS 1.00@ \$111.8600 Each Net Amount = \$111.86 Tax Amount = \$0.00 Total = \$111.86 001-3-3030-2536 AIR14 R & M / Building Repairs \$111.86		
Invoice# 170872 \$260.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM SQ *HONEYBEE SEPTIC SERVILawrence KS-SEWER HOLDING TANK 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3030-2133 AIR14 Service Contracts / Computer \$260.00		
Invoice# 170873 \$74.46 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIP PARTS 1.00@ \$74.4600 Each Net Amount = \$74.46 Tax Amount = \$0.00 Total = \$74.46 001-3-3030-2532 AIR14 R & M / Motor Vehicle Repairs \$74.46		
Invoice# 170874 \$59.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814DM BROYLES PETROLEUM EQUIP3 TOPEKA KS-FUEL FARM PARTS 1.00@ \$59.9200 Each Net Amount = \$59.92 Tax Amount = \$0.00 Total = \$59.92 001-3-3030-2536 AIR14 R & M / Building Repairs \$59.92		
Invoice# 170875 \$55.48 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RM DILLONS # 0098 LAWRENCE KS-HYDRATION DURING FIRE 1.00@ \$55.4800 Each Net Amount = \$55.48 Tax Amount = \$0.00 Total = \$55.48 001-2-2200-4020 Supplies / Tools \$55.48		

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Vendor Name	Vendor#	Total
Invoice# 170876 \$16.11 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RM DILLONS #0070 LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$16.1100 Each Net Amount = \$16.11 Tax Amount = \$0.00 Total = \$16.11 001-2-2200-4013 Supplies / Janitorial Supplies \$16.11		
Invoice# 170877 \$268.70 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RM RESCUE RESPONSE GEAR INC541-549-1485 OR-WATER RESCUE EQUIPMT 1.00@ \$268.7000 Each Net Amount = \$268.70 Tax Amount = \$0.00 Total = \$268.70 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$268.70		
Invoice# 170878 \$48.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RM DILLONS #0070 LAWRENCE KS-STATION SUPPLIES - STA 5 1.00@ \$48.9800 Each Net Amount = \$48.98 Tax Amount = \$0.00 Total = \$48.98 001-2-2200-4040 Supplies / Maintenance Supplies \$48.98		
Invoice# 170879 \$5.95 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RM LAWRENCE VACUUM AND SEWINLAWRENCE KS-VACUUM PART 1.00@ \$5.9500 Each Net Amount = \$5.95 Tax Amount = \$0.00 Total = \$5.95 001-2-2200-4040 Supplies / Maintenance Supplies \$5.95		
Invoice# 170880 \$20.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RM LAWRENCE VACUUM AND SEWINLAWRENCE KS-VACUUM BAGS 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-4013 Supplies / Janitorial Supplies \$20.00		
Invoice# 170881 \$62.26 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RM THE HOME DEPOT #2211 LAWRENCE KS-TRAINING MATERIALS 1.00@ \$62.2600 Each Net Amount = \$62.26 Tax Amount = \$0.00 Total = \$62.26 001-2-2200-4003 Supplies / Testing Materials \$62.26		
Invoice# 170882 \$45.80 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RM COTTINS HARDWARE AND REN LAWRENCE KS-TRAINING MATERIALS 1.00@ \$45.8000 Each Net Amount = \$45.80 Tax Amount = \$0.00 Total = \$45.80 001-2-2200-4003 Supplies / Testing Materials \$45.80		

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Vendor Name	Vendor#	Total
Invoice# 170883 \$23.96 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814CM WESTLAKE HARDWARE LAWRENCE KS-STATOIN SUPPLIES 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 001-2-2200-4040 Supplies / Maintenance Supplies \$23.96		
Invoice# 170884 \$46.77 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FI091814EM AUTHORIZENET 801-4923502 UT-PARKING GARAGE CC GATEWAY CHARGES 1.00@ \$46.7700 Each Net Amount = \$46.77 Tax Amount = \$0.00 Total = \$46.77 503-0-0000-3498 Credit Card Fees \$46.77		
Invoice# 170885 \$40.54 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FI091814EM AUTHORIZENET 801-4923502 UT-PARKING GARAGE CC GATEWAY CHARGES 1.00@ \$40.5400 Each Net Amount = \$40.54 Tax Amount = \$0.00 Total = \$40.54 503-0-0000-3498 Credit Card Fees \$40.54		
Invoice# 170886 \$43.69 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM LAWRENCE BATTERY LAWRENCE KS-BATTERIES FOR EMERGENCY LIGHTS 1.00@ \$43.6900 Each Net Amount = \$43.69 Tax Amount = \$0.00 Total = \$43.69 001-3-3040-4012 PD14 Supplies / Electrical Supplies \$43.69		
Invoice# 170887 \$23.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTLAKE HARDWARE LAWRENCE KS-WASHERS & BOLTS 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-3-3040-4014 CH14 Supplies / Lumber \$23.97		
Invoice# 170888 \$818.64 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM STANION ELECTRIC 105 LAWRENCE KS-LED FIXTURES 1.00@ \$818.6400 Each Net Amount = \$818.64 Tax Amount = \$0.00 Total = \$818.64 001-3-3040-4012 STRT14 Supplies / Electrical Supplies \$818.64		
Invoice# 170889 \$574.57 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM AIRPORT LIGHTING COMPANY 315-6826460 NY-PHOTOCELL & SPARE 1.00@ \$574.5700 Each Net Amount = \$574.57 Tax Amount = \$0.00 Total = \$574.57 001-3-3030-4012 AIR14 Supplies / Electrical Supplies \$574.57		

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Vendor Name	Vendor#	Total
Invoice# 170890 \$44.56 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM REEVES WIEDEMAN CO NO8 LAWRENCE KS-SINK REPAIR KIT 1.00@ \$44.5600 Each Net Amount = \$44.56 Tax Amount = \$0.00 Total = \$44.56 001-3-3040-4022 GARG14 Supplies / Plumbing Supplies \$44.56		
Invoice# 170891 \$173.46 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SHORELINE PARTS 1.00@ \$173.4600 Each Net Amount = \$173.46 Tax Amount = \$0.00 Total = \$173.46 001-3-3040-4012 FM114 Supplies / Electrical Supplies \$173.46		
Invoice# 170892 \$251.18 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SHORELINE CORD 1.00@ \$251.1800 Each Net Amount = \$251.18 Tax Amount = \$0.00 Total = \$251.18 001-3-3040-4012 FM414 Supplies / Electrical Supplies \$251.18		
Invoice# 170893 \$30.10 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-3PH FUSE BLOCK 1.00@ \$30.1000 Each Net Amount = \$30.10 Tax Amount = \$0.00 Total = \$30.10 001-3-3040-4012 FM514 Supplies / Electrical Supplies \$30.10		
Invoice# 170894 \$34.47 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTLAKE HARDWARE LAWRENCE KS-WRENCHES 1.00@ \$34.4700 Each Net Amount = \$34.47 Tax Amount = \$0.00 Total = \$34.47 001-3-3040-4203 CH14 Operating Supplies / Equipment <\$5000 \$34.47		
Invoice# 170895 \$30.79 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SHORELINE PARTS 1.00@ \$30.7900 Each Net Amount = \$30.79 Tax Amount = \$0.00 Total = \$30.79 001-3-3040-4012 FM114 Supplies / Electrical Supplies \$30.79		
Invoice# 170896 \$63.02 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SHORELINE PARTS 1.00@ \$63.0200 Each Net Amount = \$63.02 Tax Amount = \$0.00 Total = \$63.02 001-3-3040-4012 FM514 Supplies / Electrical Supplies \$63.02		

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Vendor Name	Vendor#	Total
Invoice# 170897 \$104.02 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SHORELINE PARTS 1.00@ \$104.0200 Each Net Amount = \$104.02 Tax Amount = \$0.00 Total = \$104.02 001-3-3040-4012 FM414 Supplies / Electrical Supplies \$104.02		
Invoice# 170898 \$880.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM SQ *LED SOURCE Lawrence KS-LED BULBS 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$880.00		
Invoice# 170899 \$22.77 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTLAKE HARDWARE LAWRENCE KS-DRILL BITS WIRE BRUSH BOLTS 1.00@ \$22.7700 Each Net Amount = \$22.77 Tax Amount = \$0.00 Total = \$22.77 001-3-3040-4203 CH14 Operating Supplies / Equipment <\$5000 \$22.77		
Invoice# 170900 \$47.58 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM THE HOME DEPOT #2211 LAWRENCE KS-MARKING PAINT & FLAGS 1.00@ \$47.5800 Each Net Amount = \$47.58 Tax Amount = \$0.00 Total = \$47.58 503-3-2330-2536 DTE14 R & M / Building Repairs \$47.58		
Invoice# 170901 \$29.36 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-METAL HALIDE LAMPS 1.00@ \$29.3600 Each Net Amount = \$29.36 Tax Amount = \$0.00 Total = \$29.36 001-3-3040-4012 FM514 Supplies / Electrical Supplies \$29.36		
Invoice# 170902 \$992.33 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM STANION ELECTRIC 105 LAWRENCE KS-LED KITS & 2 FIXTURES 1.00@ \$992.3300 Each Net Amount = \$992.33 Tax Amount = \$0.00 Total = \$992.33 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$992.33		
Invoice# 170903 \$19.54 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM THE HOME DEPOT #2211 LAWRENCE KS-SACK CONCRETE & PVC CAP 1.00@ \$19.5400 Each Net Amount = \$19.54 Tax Amount = \$0.00 Total = \$19.54 001-3-3040-4012 STRT14 Supplies / Electrical Supplies \$19.54		

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Vendor Name	Vendor#	Total
Invoice# 170904 \$61.33 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-IN-USE COVERS & MEYERS HUBS 1.00@ \$61.3300 Each Net Amount = \$61.33 Tax Amount = \$0.00 Total = \$61.33 001-3-3040-4012 STRT14 Supplies / Electrical Supplies \$61.33		
Invoice# 170905 \$266.14 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-BALLASTS 1.00@ \$266.1400 Each Net Amount = \$266.14 Tax Amount = \$0.00 Total = \$266.14 001-3-3040-4012 CH14 Supplies / Electrical Supplies \$266.14		
Invoice# 170906 \$96.44 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-EMERGENCY LIGHTS 1.00@ \$96.4400 Each Net Amount = \$96.44 Tax Amount = \$0.00 Total = \$96.44 001-3-3040-4012 FM114 Supplies / Electrical Supplies \$96.44		
Invoice# 170907 \$303.48 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814BM WESTERN EXTRALITE LAWRE785-842-4174 KS-SHORELINE PARTS 1.00@ \$303.4800 Each Net Amount = \$303.48 Tax Amount = \$0.00 Total = \$303.48 001-3-3040-4012 FM514 Supplies / Electrical Supplies \$303.48		
Invoice# 170908 \$76.15 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BN IN *LAWRENCE HOSE AND HYD785-8420500 KS-REPAIR PARTS 1.00@ \$76.1500 Each Net Amount = \$76.15 Tax Amount = \$0.00 Total = \$76.15 001-3-3000-2532 R & M / Motor Vehicle Repairs \$76.15		
Invoice# 170909 \$71.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BN DUNKIN #347096 Q35 LAWRENCE KS-SAFETY MEETING 9/8/2014 1.00@ \$71.9200 Each Net Amount = \$71.92 Tax Amount = \$0.00 Total = \$71.92 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$71.92		
Invoice# 170910 \$187.37 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BN KANSAS CITY FREIGHTLINER 816-459-3189 MO-2 INVOICES PAID REPAIR PARTS 1.00@ \$187.3700 Each Net Amount = \$187.37 Tax Amount = \$0.00 Total = \$187.37 001-3-3000-2532 R & M / Motor Vehicle Repairs \$187.37		

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Vendor Name	Vendor#	Total
Invoice# 170911 \$65.34 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BN IN *LAWRENCE HOSE AND HYD785-8420500 KS-REPAIR PARTS FOR PAVER 1.00@ \$65.3400 Each Net Amount = \$65.34 Tax Amount = \$0.00 Total = \$65.34 001-3-3000-2532 R & M / Motor Vehicle Repairs \$65.34		
Invoice# 170912 \$906.17 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BN FASTENAL COMPANY01 785-842-9861 KS-REPAIR PARTS FOR ASPHALT EQUIPMENT 1.00@ \$906.1700 Each Net Amount = \$906.17 Tax Amount = \$0.00 Total = \$906.17 001-3-3000-2532 R & M / Motor Vehicle Repairs \$906.17		
Invoice# 170913 \$514.59 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814BN KC BOBCAT 913-829-4600 KS-REPAIR PARTS FOR ASPHALT EQUIPMENT 1.00@ \$514.5900 Each Net Amount = \$514.59 Tax Amount = \$0.00 Total = \$514.59 001-3-3000-2532 R & M / Motor Vehicle Repairs \$514.59		
Invoice# 170914 \$430.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RP NFPA NATL FIRE PROTECT 800-344-3555 MA-NFPA MEMBERSHIP 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 001-2-2200-2031 Educational / Dues & Subscriptions \$430.00		
Invoice# 170915 \$304.72 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RP GRACE INDUSTRIES 412-962-9231 PA-SCBA REPAIRS 1.00@ \$304.7200 Each Net Amount = \$304.72 Tax Amount = \$0.00 Total = \$304.72 001-2-2200-2531 R & M / Machinery & Equipment \$304.72		
Invoice# 170916 \$407.54 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RP GRACE INDUSTRIES INC 000-0000000 PA-SCBA REPAIRS 1.00@ \$407.5400 Each Net Amount = \$407.54 Tax Amount = \$0.00 Total = \$407.54 001-2-2200-2531 R & M / Machinery & Equipment \$407.54		
Invoice# 170917 \$332.20 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RP SOUTHWES 5262445287079800-435-9792 TX-AIRFARE - SCHNEIDER FIRE ACADMY 1.00@ \$332.2000 Each Net Amount = \$332.20 Tax Amount = \$0.00 Total = \$332.20 001-2-2200-2022 Travel / Other Transportation \$332.20		

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Invoice# 170918 \$197.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814RP FIREHOUSE SUBS #92 LAWRENCE KS-ASSESSMENT CENTER MEALS 1.00@ \$197.9700 Each Net Amount = \$197.97 Tax Amount = \$0.00 Total = \$197.97 001-2-2200-2147 Professional Services / Other \$197.97		
Invoice# 170919 \$194.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814JP HEETCO INC - KANSAS 785-8434655 KS-PROPANE 1.00@ \$194.5000 Each Net Amount = \$194.50 Tax Amount = \$0.00 Total = \$194.50 001-3-3020-4007 Supplies / Paint/Paint Supplies \$194.50		
Invoice# 170920 \$169.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814CP ORSCHELN LAWRENCE 48 LAWRENCE KS-FAN BARREL DIRECT DRIVE 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 001-3-3000-2532 R & M / Motor Vehicle Repairs \$169.99		
Invoice# 170921 \$76.06 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814CP HERITAGE TRACTOR LAWRENCELAWRENCE KS-REPAIR PARTS FOR TRACTOR LEVEE 1.00@ \$76.0600 Each Net Amount = \$76.06 Tax Amount = \$0.00 Total = \$76.06 001-3-3000-2532 R & M / Motor Vehicle Repairs \$76.06		
Invoice# 170922 \$59.40 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814CP MIDLAND FARM STORE LAWRENCE KS-HORNET SPRAY FOR LEVEE MOWING 1.00@ \$59.4000 Each Net Amount = \$59.40 Tax Amount = \$0.00 Total = \$59.40 001-3-3000-4008 Supplies / Chemicals \$59.40		
Invoice# 170923 \$339.61 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814CP THE HOME DEPOT #2211 LAWRENCE KS-PAINT SUPPLIES FOR TANDEM DUMP TRUC 1.00@ \$339.6100 Each Net Amount = \$339.61 Tax Amount = \$0.00 Total = \$339.61 001-3-3000-4007 Supplies / Paint/Paint Supplies \$339.61		
Invoice# 170924 \$790.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814CP ORSCHELN LAWRENCE 48 LAWRENCE KS-GRASS SEED FOR LEVEE 1.00@ \$790.0000 Each Net Amount = \$790.00 Tax Amount = \$0.00 Total = \$790.00 001-3-3070-2371 Other / Slope Repair \$790.00		

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Invoice# 170925 \$205.30 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814CP TFMCOMM INC TOPEKA KS-LIGHTS FOR UNIT 759 1.00@ \$205.3000 Each Net Amount = \$205.30 Tax Amount = \$0.00 Total = \$205.30 001-3-3000-2532 R & M / Motor Vehicle Repairs \$205.30		
Invoice# 170926 \$45.11 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814CP HERITAGE TRACTOR LAWRENCELAWRENCE KS-ARM FOR MOWER 1.00@ \$45.1100 Each Net Amount = \$45.11 Tax Amount = \$0.00 Total = \$45.11 001-3-3000-2532 R & M / Motor Vehicle Repairs \$45.11		
Invoice# 170927 \$480.05 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814CP WESTHEFFER CO INC 785-8431633 KS-REPAIR PARTS/2 INVOICES 1.00@ \$480.0500 Each Net Amount = \$480.05 Tax Amount = \$0.00 Total = \$480.05 001-3-3000-2532 R & M / Motor Vehicle Repairs \$480.05		
Invoice# 170928 \$81.24 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814CP DILLONS # 0098 LAWRENCE KS-DRINKS COOKIES FOR STAFF DINNER 1.00@ \$81.2400 Each Net Amount = \$81.24 Tax Amount = \$0.00 Total = \$81.24 502-3-3515-4209 Operating Supplies / Other \$81.24		
Invoice# 170929 \$-218.12 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814CP FASTENAL COMPANY01 785-842-9861 KS-REFUND ON GLOVES FOR CREWS 1.00@ \$-218.1200 Each Net Amount = \$-218.12 Tax Amount = \$0.00 Total = \$-218.12 502-3-3515-4209 Operating Supplies / Other \$-218.12		
Invoice# 170930 \$99.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814CP MARC 816-474-4240 MO-REGISTRATION 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 502-3-3515-2031 Educational / Dues & Subscriptions \$99.00		
Invoice# 170931 \$-109.75 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814CP HY VEE 1379 LAWRENCE KS-REFUND BAKERY ITEMS 1.00@ \$-109.7500 Each Net Amount = \$-109.75 Tax Amount = \$0.00 Total = \$-109.75 502-3-3515-4209 Operating Supplies / Other \$-109.75		

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Invoice# 170932 \$100.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814CP HY VEE 1379 LAWRENCE KS-BAKERY ITEMS 1.00@ \$100.9700 Each Net Amount = \$100.97 Tax Amount = \$0.00 Total = \$100.97 502-3-3515-4209 Operating Supplies / Other \$100.97		
Invoice# 170933 \$55.24 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$55.2400 Each Net Amount = \$55.24 Tax Amount = \$0.00 Total = \$55.24 001-3-3010-4001 Supplies / Office Supplies \$55.24		
Invoice# 170934 \$104.58 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$104.5800 Each Net Amount = \$104.58 Tax Amount = \$0.00 Total = \$104.58 001-3-3040-4013 Supplies / Janitorial Supplies \$104.58		
Invoice# 170935 \$479.25 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814JR STAPLES 877-8267755 TX-JANITORIAL SUPPLIES 1.00@ \$479.2500 Each Net Amount = \$479.25 Tax Amount = \$0.00 Total = \$479.25 001-3-3040-4013 Supplies / Janitorial Supplies \$479.25		
Invoice# 170936 \$94.73 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$94.7300 Each Net Amount = \$94.73 Tax Amount = \$0.00 Total = \$94.73 001-3-3010-4001 Supplies / Office Supplies \$94.73		
Invoice# 170937 \$900.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814JR PLUS PACKAGING INC 973-538-2216 NJ-ROW PROGRAM METER BAGS 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-0-0000-3221 Right of Way Permits \$900.00		
Invoice# 170938 \$10.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3010-4001 Supplies / Office Supplies \$10.00		
Invoice# 170939 \$427.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814JR BLACKBURN MANUFACTURING C402-8874161 NE-MARKING PAINT 1.00@ \$427.0000 Each Net Amount = \$427.00 Tax Amount = \$0.00 Total = \$427.00 001-3-3010-4010 Supplies / Survey Supplies \$427.00		

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Vendor Name	Vendor#	Total
Invoice# 170940 \$86.44 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814JR STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$86.4400 Each Net Amount = \$86.44 Tax Amount = \$0.00 Total = \$86.44 001-3-3010-4001 Supplies / Office Supplies \$86.44		
Invoice# 170941 \$233.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814JR PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$233.5000 Each Net Amount = \$233.50 Tax Amount = \$0.00 Total = \$233.50 001-3-3040-4013 Supplies / Janitorial Supplies \$233.50		
Invoice# 170942 \$7.33 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR USPS.COM CLICK66100611 800-3447779 DC-DEMO RETURN 1.00@ \$7.3300 Each Net Amount = \$7.33 Tax Amount = \$0.00 Total = \$7.33 001-2-2200-2324 Other / Freight \$7.33		
Invoice# 170943 \$21.75 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR JIMMY JOHNS - 485 LAWRENCE KS-LEGAL SRVS LUNCH 1.00@ \$21.7500 Each Net Amount = \$21.75 Tax Amount = \$0.00 Total = \$21.75 001-1-1080-4001 Supplies / Office Supplies \$21.75		
Invoice# 170944 \$198.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 001-2-2200-4001 Supplies / Office Supplies \$198.00		
Invoice# 170945 \$5.54 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR USPS.COM CLICK66100611 800-3447779 DC-SHIPPING 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 170946 \$95.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR LIVEHAILMAP 888-929-4245 OK-FIRE INVESTIGATIN REPORT 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2200-2363 Other / Investigation \$95.00		

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Vendor Name	Vendor#	Total
Invoice# 170947 \$5.23 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR USPS.COM CLICK66100611 800-3447779 DC-TPASS SHIPPING 1.00@ \$5.2300 Each Net Amount = \$5.23 Tax Amount = \$0.00 Total = \$5.23 001-2-2200-2324 Other / Freight \$5.23		
Invoice# 170948 \$5.54 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR USPS.COM CLICK66100611 800-3447779 DC-TPASS SHIPPING 1.00@ \$5.5400 Each Net Amount = \$5.54 Tax Amount = \$0.00 Total = \$5.54 001-2-2200-2324 Other / Freight \$5.54		
Invoice# 170949 \$445.85 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR WB PROMOTION 281-286-9500 TX-PUB ED WRIST BANDS 1.00@ \$445.8500 Each Net Amount = \$445.85 Tax Amount = \$0.00 Total = \$445.85 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$445.85		
Invoice# 170950 \$85.22 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR DILLONS #0070 LAWRENCE KS-ASSESSMENT CENTER REFRESHMENTS 1.00@ \$85.2200 Each Net Amount = \$85.22 Tax Amount = \$0.00 Total = \$85.22 001-2-2200-2147 Professional Services / Other \$85.22		
Invoice# 170951 \$261.69 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR HY VEE 1377 LAWRENCE KS-ASSESSMENT CENTER MEALS 1.00@ \$261.6900 Each Net Amount = \$261.69 Tax Amount = \$0.00 Total = \$261.69 001-2-2200-2147 Professional Services / Other \$261.69		
Invoice# 170952 \$30.63 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR DILLONS #0070 LAWRENCE KS-ASSESSMENT CENTER REFRESHMENTS 1.00@ \$30.6300 Each Net Amount = \$30.63 Tax Amount = \$0.00 Total = \$30.63 001-2-2200-2147 Professional Services / Other \$30.63		
Invoice# 170953 \$53.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR FIREHOUSE SUBS #92 LAWRENCE KS-ASSESSMENT CENTER MEALS 1.00@ \$53.9800 Each Net Amount = \$53.98 Tax Amount = \$0.00 Total = \$53.98 001-2-2200-2147 Professional Services / Other \$53.98		

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Vendor Name	Vendor#	Total
Invoice# 170954 \$41.44 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR DILLONS # 0098 LAWRENCE KS-ASSESSMENT CENTER REFRESHMENT 1.00@ \$41.4400 Each Net Amount = \$41.44 Tax Amount = \$0.00 Total = \$41.44 001-2-2200-2147 Professional Services / Other \$41.44		
Invoice# 170955 \$275.77 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JR JASONS DELI 9003 LAWRENCE KS-ASSESSMENT CENTER MEALS 1.00@ \$275.7700 Each Net Amount = \$275.77 Tax Amount = \$0.00 Total = \$275.77 001-2-2200-2147 Professional Services / Other \$275.77		
Invoice# 170956 \$25.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814KR AMERICAN AI 0010272294210DALLAS TX-WASTECON TRAVEL - BAG FEE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 502-3-3515-2022 Travel / Other Transportation \$25.00		
Invoice# 170957 \$28.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814KR KCI AIRPORT PARKING KANSAS CITY MO-WASTECON TRAVEL - PARKING 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 502-3-3515-2022 Travel / Other Transportation \$28.00		
Invoice# 170958 \$685.44 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814KR GAYLORD TEXAN FRONT DESK GRAPEVINE TX-WASTECON TRAVEL - HOTEL 1.00@ \$685.4400 Each Net Amount = \$685.44 Tax Amount = \$0.00 Total = \$685.44 502-3-3515-2023 Travel / Meals & Lodging \$685.44		
Invoice# 170959 \$927.21 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814KR ULINE *SHIP SUPPLIES 800-295-5510 IL-PLASTIC BAGS- RECYCLE CART DELIVERY 1.00@ \$927.2100 Each Net Amount = \$927.21 Tax Amount = \$0.00 Total = \$927.21 502-3-3530-2042 Public Relations / Advertising \$927.21		
Invoice# 170960 \$4.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814KR MOBILE LOCKSMITH LAWRENCE KS-DUPLICATE KEYS 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 502-3-3530-4001 Supplies / Office Supplies \$4.00		

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Vendor Name	Vendor#	Total
Invoice# 170961 \$25.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814KR AMERICAN AI 0010272924145KANSAS CITY MO-RR CONF TRAVEL - BAG FEE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 502-3-3530-2022 Travel / Other Transportation \$25.00		
Invoice# 170962 \$308.91 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814AR SOLINST CANADA LTD GEORGETOWN CD-TAPE FOR GROUNDWATER LEVEL MONITORI 1.00@ \$308.9100 Each Net Amount = \$308.91 Tax Amount = \$0.00 Total = \$308.91 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$308.91		
Invoice# 170963 \$452.44 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814AR WATER MOVERS 281-3325179 TX-REPAIR PARTS-DIESEL WATER PUMP 1.00@ \$452.4400 Each Net Amount = \$452.44 Tax Amount = \$0.00 Total = \$452.44 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$452.44		
Invoice# 170964 \$25.28 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814AR WESTLAKE HARDWARE LAWRENCE KS-TOOLS FOR MAINTENANCE-GROUNDWATER 1.00@ \$25.2800 Each Net Amount = \$25.28 Tax Amount = \$0.00 Total = \$25.28 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$25.28		
Invoice# 170965 \$985.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814DR 3MStPau TP03215 VERBAL 877-752-2741 MN-GREEN BLACK & YELLOW SHEETING 1.00@ \$985.5000 Each Net Amount = \$985.50 Tax Amount = \$0.00 Total = \$985.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$985.50		
Invoice# 170966 \$253.30 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JS HY VEE 1377 LAWRENCE KS-WATER FOR STATIONS 1.00@ \$253.3000 Each Net Amount = \$253.30 Tax Amount = \$0.00 Total = \$253.30 001-2-2200-4020 Supplies / Tools \$253.30		
Invoice# 170967 \$65.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JS UNITED RENTALS KANSAS CITY MO-REBUILD KIT FOR TRENCH PUMP 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-2531 R & M / Machinery & Equipment \$65.00		

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Vendor Name	Vendor#	Total
Invoice# 170968 \$2.48 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JS WAL-MART #0484 LAWRENCE KS-STATION SUPPLIES 1.00@ \$2.4800 Each Net Amount = \$2.48 Tax Amount = \$0.00 Total = \$2.48 001-2-2200-4040 Supplies / Maintenance Supplies \$2.48		
Invoice# 170969 \$524.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JS THE HOME DEPOT #2211 LAWRENCE KS-DISHWASHER - STA 5 1.00@ \$524.0000 Each Net Amount = \$524.00 Tax Amount = \$0.00 Total = \$524.00 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$524.00		
Invoice# 170970 \$45.25 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JS THE HOME DEPOT #2211 LAWRENCE KS-STATION SUPPLIES 1.00@ \$45.2500 Each Net Amount = \$45.25 Tax Amount = \$0.00 Total = \$45.25 001-2-2200-4040 Supplies / Maintenance Supplies \$45.25		
Invoice# 170971 \$32.53 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814LS OREILLY AUTO 00001404 LAWRENCE KS-STATION SUPPLIES 1.00@ \$32.5300 Each Net Amount = \$32.53 Tax Amount = \$0.00 Total = \$32.53 001-2-2200-4040 Supplies / Maintenance Supplies \$32.53		
Invoice# 170972 \$48.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814LS THE HOME DEPOT #2211 LAWRENCE KS-REPSONSE LUMBER 1.00@ \$48.9800 Each Net Amount = \$48.98 Tax Amount = \$0.00 Total = \$48.98 001-2-2200-4020 Supplies / Tools \$48.98		
Invoice# 170973 \$209.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814LS INTERNATIONAL ASSOCIAT 703-273-0911 VA-IAFC DUES 1.00@ \$209.0000 Each Net Amount = \$209.00 Tax Amount = \$0.00 Total = \$209.00 001-2-2200-2031 Educational / Dues & Subscriptions \$209.00		
Invoice# 170974 \$201.58 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS THE HOME DEPOT #2211 LAWRENCE KS-DRYWALL MATERIAL 1.00@ \$201.5800 Each Net Amount = \$201.58 Tax Amount = \$0.00 Total = \$201.58 001-5-5100-2536 R & M / Building Repairs \$201.58		

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Vendor Name	Vendor#	Total
Invoice# 170975 \$103.20 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS PUR O ZONE INC LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$103.2000 Each Net Amount = \$103.20 Tax Amount = \$0.00 Total = \$103.20 001-5-5100-4013 Supplies / Janitorial Supplies \$103.20		
Invoice# 170976 \$210.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-ELECTRIC STRIKE 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-5-5100-2536 R & M / Building Repairs \$210.00		
Invoice# 170977 \$48.46 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS WESTLAKE HARDWARE LAWRENCE KS-MISC HDWE 1.00@ \$48.4600 Each Net Amount = \$48.46 Tax Amount = \$0.00 Total = \$48.46 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$48.46		
Invoice# 170978 \$12.49 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS MCCRAY LUMBER AND MILLWORLAWRENCE KS-DRYWALL 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# 170979 \$7.58 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS DILLONS #0019 LAWRENCE KS-VEGGI BURGER SOLID WASTE COOKOUT 1.00@ \$7.5800 Each Net Amount = \$7.58 Tax Amount = \$0.00 Total = \$7.58 502-3-3515-4209 Operating Supplies / Other \$7.58		
Invoice# 170980 \$684.49 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS PUR O ZONE INC 785-8430771 KS-PAPER SUPPLIES 1.00@ \$684.4900 Each Net Amount = \$684.49 Tax Amount = \$0.00 Total = \$684.49 001-5-5100-4013 Supplies / Janitorial Supplies \$684.49		
Invoice# 170981 \$60.82 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS THE HOME DEPOT #2211 LAWRENCE KS-DRYWALL/PAINT SUPPLIES 1.00@ \$60.8200 Each Net Amount = \$60.82 Tax Amount = \$0.00 Total = \$60.82 001-5-5100-4007 Supplies / Paint/Paint Supplies \$60.82		

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Invoice# 170982 \$34.89 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS MCCRAY LUMBER AND MILLWORLAWRENCE KS-SANDER PADS 1.00@ \$34.8900 Each Net Amount = \$34.89 Tax Amount = \$0.00 Total = \$34.89 001-5-5100-4020 Supplies / Tools \$34.89		
Invoice# 170983 \$49.43 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS THE HOME DEPOT #2211 LAWRENCE KS-PAINT SUPPLIES 1.00@ \$49.4300 Each Net Amount = \$49.43 Tax Amount = \$0.00 Total = \$49.43 001-5-5100-4007 Supplies / Paint/Paint Supplies \$49.43		
Invoice# 170984 \$158.48 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS SCHENDEL PEST SERVICES 785-280-2916 KS-MONTHLY PEST SERVICE 1.00@ \$158.4800 Each Net Amount = \$158.48 Tax Amount = \$0.00 Total = \$158.48 001-5-5100-2135 Service Contracts / Other Service Contracts \$158.48		
Invoice# 170985 \$513.66 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS AIR FILTER PLUS INC 785-542-3700 KS-AIR FILTER CHANGEOUT 1.00@ \$513.6600 Each Net Amount = \$513.66 Tax Amount = \$0.00 Total = \$513.66 001-5-5100-2135 Service Contracts / Other Service Contracts \$513.66		
Invoice# 170986 \$18.29 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS SHERWIN WILLIAMS #7218 LAWRENCE KS-PAINT 1.00@ \$18.2900 Each Net Amount = \$18.29 Tax Amount = \$0.00 Total = \$18.29 001-5-5100-4007 Supplies / Paint/Paint Supplies \$18.29		
Invoice# 170987 \$979.80 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS SIMPLEX GRINNELL WEB P 978-731-2500 MA-FIRE/SECURITY MONITORING 1.00@ \$979.8000 Each Net Amount = \$979.80 Tax Amount = \$0.00 Total = \$979.80 001-5-5100-2135 Service Contracts / Other Service Contracts \$979.80		
Invoice# 170988 \$64.69 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS WW GRAINGER 877-2022594 PA-AIR VENT 1.00@ \$64.6900 Each Net Amount = \$64.69 Tax Amount = \$0.00 Total = \$64.69 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$64.69		

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Invoice# 170989 \$975.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS SIMPLEX GRINNELL WEB P 978-731-2500 MA-FIRE ALARM INSPECTION 1.00@ \$975.0000 Each Net Amount = \$975.00 Tax Amount = \$0.00 Total = \$975.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$975.00		
Invoice# 170990 \$29.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814DS WESTLAKE HARDWARE LAWRENCE KS-BATTERIES 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$29.98		
Invoice# 170991 \$738.48 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814MS LASER LOGIC 800-335-0505 KS-PRINTER SUPPLIES 1.00@ \$738.4800 Each Net Amount = \$738.48 Tax Amount = \$0.00 Total = \$738.48 001-1-1070-4001 Supplies / Office Supplies \$738.48		
Invoice# 170992 \$22.86 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814CS DELTA AIR 0068249034378DORVAL CD-BAG FEE (SOULES) CANADA EXCHANGE 1.00@ \$22.8600 Each Net Amount = \$22.86 Tax Amount = \$0.00 Total = \$22.86 505-3-3910-2023 Travel / Meals & Lodging \$22.86		
Invoice# 170993 \$22.86 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814CS DELTA AIR 0068249634099DORVAL CD-BAG FEE (CRONIN) CANADA EXCHANGE 1.00@ \$22.8600 Each Net Amount = \$22.86 Tax Amount = \$0.00 Total = \$22.86 001-3-3010-2023 Travel / Meals & Lodging \$22.86		
Invoice# 170994 \$42.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814CS KCI AIRPORT PARKING KANSAS CITY MO-PARKING FOR APWA CONFERENCE 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 505-3-3910-2022 Travel / Other Transportation \$42.00		
Invoice# 170995 \$918.44 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814CS WESTIN (WESTIN HOTELS) TORONTO CD-HOTEL (SOULES) CANADA EXCHANGE 1.00@ \$918.4400 Each Net Amount = \$918.44 Tax Amount = \$0.00 Total = \$918.44 505-3-3910-2030 Educational / Conferences & Seminars \$918.44		

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Invoice# 170996 \$291.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814BS AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-GARMIN 1.00@ \$291.9200 Each Net Amount = \$291.92 Tax Amount = \$0.00 Total = \$291.92 001-2-2200-2532 R & M / Motor Vehicle Repairs \$291.92		
Invoice# 170997 \$171.72 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814DS HOLIDAY INN CC CHARLOTTE NC-ICMA ONE NIGHT LODGING- STODDARD 1.00@ \$171.7200 Each Net Amount = \$171.72 Tax Amount = \$0.00 Total = \$171.72 001-1-1020-2023 Travel / Meals & Lodging \$171.72		
Invoice# 170998 \$171.72 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814DS HOLIDAY INN CC CHARLOTTE NC-ICMA ONE NIGHT LODGING- GERO 1.00@ \$171.7200 Each Net Amount = \$171.72 Tax Amount = \$0.00 Total = \$171.72 001-1-1020-2023 Travel / Meals & Lodging \$171.72		
Invoice# 170999 \$86.95 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814CS APL* ITUNES.COM/BILL 866-712-7753 CA-AUDIO SOFTWARE FOR CC ROOM COMPUTER 1.00@ \$86.9500 Each Net Amount = \$86.95 Tax Amount = \$0.00 Total = \$86.95 205-1-1000-6005 Equipment \$86.95		
Invoice# 171000 \$532.62 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814TS GADES SALES CO. INC 316-9431219 KS-PED BUTTON PARTS 1.00@ \$532.6200 Each Net Amount = \$532.62 Tax Amount = \$0.00 Total = \$532.62 214-3-3800-4019 Supplies / Traffic Signal \$532.62		
Invoice# 171001 \$139.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814TS VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 171002 \$39.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814PT BEST BUY 00008375 LAWRENCE KS-ASSESSMENT CENTER SUPPLIES 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-2-2200-2147 Professional Services / Other \$39.99		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171003 \$75.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814PT KCKCC 913-288-7211 KS-EMS EDUCATORS WORKSHOP 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 171004 \$799.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814GT EDWARDS WIRE ROPE CO 405-6720531 OK-WIRE ROPE CABLES 1.00@ \$799.0000 Each Net Amount = \$799.00 Tax Amount = \$0.00 Total = \$799.00 504-3-3210-4721 Cost of Sales / Parts \$799.00		
Invoice# 171005 \$-474.45 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814GT FOLEY EQUIPMENT 20 TOPEKA KS-CORE CREDIT 1.00@ \$-474.4500 Each Net Amount = \$-474.45 Tax Amount = \$0.00 Total = \$-474.45 504-3-3210-4721 Cost of Sales / Parts \$-474.45		
Invoice# 171006 \$84.91 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814GT LOWEN CORPORATION 620-663-2161 KS-PARK AND REC LOGO 1.00@ \$84.9100 Each Net Amount = \$84.91 Tax Amount = \$0.00 Total = \$84.91 504-3-3210-4721 Cost of Sales / Parts \$84.91		
Invoice# 171007 \$597.24 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814GT JOHN M. ELLSWORTH CO INC.414-3541414 WI-FUEL TANK GAGE AND GUARDS 1.00@ \$597.2400 Each Net Amount = \$597.24 Tax Amount = \$0.00 Total = \$597.24 504-3-3210-4722 Cost of Sales / Gasoline \$597.24		
Invoice# 171008 \$498.76 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814GT ROCKMOUNT RESEARCH VANCOUVER WA-WELDING SUPPLIES 1.00@ \$498.7600 Each Net Amount = \$498.76 Tax Amount = \$0.00 Total = \$498.76 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$498.76		
Invoice# 171009 \$158.90 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CM091814GT VAC-CON INC 904-284-4200 FL-FILTER PURCHASE 1.00@ \$158.9000 Each Net Amount = \$158.90 Tax Amount = \$0.00 Total = \$158.90 504-3-3210-4721 Cost of Sales / Parts \$158.90		

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Vendor Name	Vendor#	Total
Invoice# 171010 \$22.49 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JT OFFICE DEPOT #419 LAWRENCE KS-IPAD CHARGER 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$22.49		
Invoice# 171011 \$17.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814JT OFFICE DEPOT #419 LAWRENCE KS-USB CABLE 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$17.99		
Invoice# 171012 \$78.14 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PW091814MT JOHNNYS LAWRENCE KS-INFRASTRUCTURE MEETING 1.00@ \$78.1400 Each Net Amount = \$78.14 Tax Amount = \$0.00 Total = \$78.14 001-3-3000-2037 Educational / Other Educational Expense \$78.14		
Invoice# 171013 \$101.10 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814ET WALGREENS #3056 LAWRENCE KS-PHONE CAREDS FOR EKG TRANSMITTAL 1.00@ \$101.1000 Each Net Amount = \$101.10 Tax Amount = \$0.00 Total = \$101.10 001-2-2200-2422 Communications / Cellular \$101.10		
Invoice# 171014 \$44.47 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814ET JIMMY JOHNS - 485 785-8383737 KS-MEAL DURING RESPONSE - MOVE IN DAY 1.00@ \$44.4700 Each Net Amount = \$44.47 Tax Amount = \$0.00 Total = \$44.47 001-2-2200-4020 Supplies / Tools \$44.47		
Invoice# 171015 \$6.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATION 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 505-3-3910-2420 Communications / Telephone \$6.98		
Invoice# 171016 \$20.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814ST DILLONS #0070 LAWRENCE KS-WATER REFILL FOR HHW 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3530-4232 HHW14 Operating Supplies / Hhw Supplies \$20.97		

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Vendor Name	Vendor#	Total
Invoice# 171017 \$6.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# WR091814ST USPS 19501605832209603 LAWRENCE KS-MAILED NOTICE OF VIOLATION 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 505-3-3910-2420 Communications / Telephone \$6.98		
Invoice# 171018 \$29.76 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# TE091814AV THE HOME DEPOT #2211 LAWRENCE KS-WD-40; RAGS 1.00@ \$29.7600 Each Net Amount = \$29.76 Tax Amount = \$0.00 Total = \$29.76 001-3-3020-4019 Supplies / Traffic Signal \$29.76		
Invoice# 171019 \$1.25 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# NR091814BW KTA TOLLS QPS WICHITA KS-KTA TOLL - RETRIEVE RECORDS TOPEKA 1.00@ \$1.2500 Each Net Amount = \$1.25 Tax Amount = \$0.00 Total = \$1.25 001-1-1034-2022 Travel / Other Transportation \$1.25		
Invoice# 171020 \$87.92 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# NR091814BW COTTINS HARDWARE AND REN LAWRENCE KS-PPE FOR INSPECTION STAFF 1.00@ \$87.9200 Each Net Amount = \$87.92 Tax Amount = \$0.00 Total = \$87.92 001-1-1034-4203 Operating Supplies / Equipment <\$5000 \$87.92		
Invoice# 171021 \$14.88 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# NR091814BW WM SUPERCENTER #484 LAWRENCE KS-IPAD CHARGER 1.00@ \$14.8800 Each Net Amount = \$14.88 Tax Amount = \$0.00 Total = \$14.88 001-1-1034-4203 Operating Supplies / Equipment <\$5000 \$14.88		
Invoice# 171022 \$878.81 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ LASER LOGIC 800-335-0505 KS-TONER CARTRIDGES 1.00@ \$878.8100 Each Net Amount = \$878.81 Tax Amount = \$0.00 Total = \$878.81 001-1-1020-2130 Service Contracts / Office Equip \$878.81		
Invoice# 171023 \$46.75 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$46.7500 Each Net Amount = \$46.75 Tax Amount = \$0.00 Total = \$46.75 001-1-1020-4001 Supplies / Office Supplies \$46.75		

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Vendor Name	Vendor#	Total
Invoice# 171024 \$41.35 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ DILLONS # 0098 LAWRENCE KS-WATER SODA 1.00@ \$41.3500 Each Net Amount = \$41.35 Tax Amount = \$0.00 Total = \$41.35 001-1-1020-4001 Supplies / Office Supplies \$41.35		
Invoice# 171025 \$45.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ RICOH USA INC RICOH.COM GA-SHIPING FOR TONER CARTRIDGES 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1020-4001 Supplies / Office Supplies \$45.00		
Invoice# 171026 \$7.12 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$7.1200 Each Net Amount = \$7.12 Tax Amount = \$0.00 Total = \$7.12 001-1-1020-4001 Supplies / Office Supplies \$7.12		
Invoice# 171027 \$175.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ LAWRENCE CHAMBER OF COMME785-8654483 KS-TASTE OF LAWRENCE MIXER TICKETS 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1020-2040 Public Relations / Receptions & Meals \$175.00		
Invoice# 171028 \$180.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ HAWVER NEWS COMPANY LLC 785-267-5500 KS-SUBSCRIPTION FOR CORLISS 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1020-2031 Educational / Dues & Subscriptions \$180.00		
Invoice# 171029 \$25.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ LAWRENCE CHAMBER OF COMME785-8654483 KS-FALL MIXER TICKETS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1010-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 171030 \$50.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ LAWRENCE CHAMBER OF COMME785-8654483 KS-RIORDAN FALL MIXER TICKETS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1010-2040 Public Relations / Receptions & Meals \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 171031 \$51.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ ANDERSON RENTAL INC 785-8432044 KS-TABLECLOTHS FOR EUTIN LUNCHEON 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 206-8-8100-2325 Other / Other Contractual Service \$51.00		
Invoice# 171032 \$433.75 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ MACELIS 785-331-2096 KS-RECEPTION FOR ARTS/CULTURE DIRECTOR 1.00@ \$433.7500 Each Net Amount = \$433.75 Tax Amount = \$0.00 Total = \$433.75 216-4-4600-2823 Arts Commission \$433.75		
Invoice# 171033 \$70.58 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ DILLONS #0068 LAWRENCE KS-PAPERWARE FOR MULLINS RETIREMENT 1.00@ \$70.5800 Each Net Amount = \$70.58 Tax Amount = \$0.00 Total = \$70.58 001-1-1020-2040 Public Relations / Receptions & Meals \$70.58		
Invoice# 171034 \$60.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ HY VEE 1379 LAWRENCE KS-CAKE FOR MULLINS RETIREMENT 1.00@ \$60.9900 Each Net Amount = \$60.99 Tax Amount = \$0.00 Total = \$60.99 001-1-1020-2040 Public Relations / Receptions & Meals \$60.99		
Invoice# 171035 \$25.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# CI091814BJ LAWRENCE CHAMBER OF COMME785-8654483 KS-STODDARD LL ALUMNI LUNCHEON 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 171036 \$25.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814SW USAIRWAYS 0372371272227WASHINGTON DC-BAGAGE FEE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2022 Travel / Other Transportation \$25.00		
Invoice# 171037 \$220.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# FM091814SW NATIONAL PRODUCTS INC 206-763-8361 WA-MOUNTING BRACKETS FOR COMPUTER M1 1.00@ \$220.9900 Each Net Amount = \$220.99 Tax Amount = \$0.00 Total = \$220.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$220.99		

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Vendor Name	Vendor#	Total
Invoice# 171038 \$292.34 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW REEVES WIEDEMAN CO NO8 LAWRENCE KS-AUTO FLUSH & PARTS 4 TOILET FIRE 2 1.00@ \$292.3400 Each Net Amount = \$292.34 Tax Amount = \$0.00 Total = \$292.34 001-3-3040-4022 FM214 Supplies / Plumbing Supplies \$292.34		
Invoice# 171039 \$300.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW FLOYDS DRAIN CLEANING EUDORA KS-DRAIN CLEANING SEVERAL BUILDINGS 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-3-3040-2536 MISC14 R & M / Building Repairs \$300.00		
Invoice# 171040 \$77.33 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW THE HOME DEPOT #2211 LAWRENCE KS-MAINT GARAGE WEATHER STRIPPING 1.00@ \$77.3300 Each Net Amount = \$77.33 Tax Amount = \$0.00 Total = \$77.33 504-3-3210-2536 GARG14 R & M / Building Repairs \$77.33		
Invoice# 171041 \$101.05 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW THE HOME DEPOT #2211 LAWRENCE KS-BUILDING MATERIALS MAINT GARAGE 1.00@ \$101.0500 Each Net Amount = \$101.05 Tax Amount = \$0.00 Total = \$101.05 504-3-3210-2536 GARG14 R & M / Building Repairs \$101.05		
Invoice# 171042 \$181.07 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW DILLONS #0019 LAWRENCE KS-FOOD FOR SOLIDWASTE COOKOUT 1.00@ \$181.0700 Each Net Amount = \$181.07 Tax Amount = \$0.00 Total = \$181.07 502-3-3515-4209 SOLW14 Operating Supplies / Other \$181.07		
Invoice# 171043 \$205.97 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW DILLONS #0068 LAWRENCE KS-FOOD FOR SOLIDWASTE COOKOUT 1.00@ \$205.9700 Each Net Amount = \$205.97 Tax Amount = \$0.00 Total = \$205.97 502-3-3515-4209 SOLW14 Operating Supplies / Other \$205.97		
Invoice# 171044 \$20.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW IN *SIGN DSIGN 785-7492886 KS-SIGN FOR HR 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-3-3040-4028 CH14 Supplies / City Hall Operation \$20.00		

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Vendor Name	Vendor#	Total
Invoice# 171045 \$24.96 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW WESTLAKE HARDWARE LAWRENCE KS-ANT & SPIDER KILLER FOR AIRPORT 1.00@ \$24.9600 Each Net Amount = \$24.96 Tax Amount = \$0.00 Total = \$24.96 001-3-3030-2536 AIR14 R & M / Building Repairs \$24.96		
Invoice# 171046 \$23.61 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW WESTLAKE HARDWARE LAWRENCE KS-CORNER BRACKET SHELF BRACK MUNI C 1.00@ \$23.6100 Each Net Amount = \$23.61 Tax Amount = \$0.00 Total = \$23.61 001-3-3040-2536 CORT14 R & M / Building Repairs \$23.61		
Invoice# 171047 \$911.79 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW WWW.CARPET-WHOLESALE.C 800-548-2706 GA-CARPET FOR 4TH FLOR REMODEL 1.00@ \$911.7900 Each Net Amount = \$911.79 Tax Amount = \$0.00 Total = \$911.79 501-7-7100-4028 CH14 Supplies / City Hall Operation \$911.79		
Invoice# 171048 \$50.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW KENNEDY GLASS LAWRENCE KS-LEXAN FOR CITYHALL ELEVATOR SIGNS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-3-3040-2536 CH14 R & M / Building Repairs \$50.00		
Invoice# 171049 \$81.19 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW THE HOME DEPOT #2211 LAWRENCE KS-TILE MORTAR GROUT MUNI CT 1.00@ \$81.1900 Each Net Amount = \$81.19 Tax Amount = \$0.00 Total = \$81.19 001-3-3040-2536 CORT14 R & M / Building Repairs \$81.19		
Invoice# 171050 \$34.47 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW WESTLAKE HARDWARE LAWRENCE KS-FAUCET REPAIR PARTS SENIOR CENTER 1.00@ \$34.4700 Each Net Amount = \$34.47 Tax Amount = \$0.00 Total = \$34.47 001-3-3040-4022 DCSC14 Supplies / Plumbing Supplies \$34.47		
Invoice# 171051 \$33.21 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW THE HOME DEPOT #2211 LAWRENCE KS-BEAD BOARD SCREWS WALL REPAIR PD 1.00@ \$33.2100 Each Net Amount = \$33.21 Tax Amount = \$0.00 Total = \$33.21 001-3-3040-2536 PD14 R & M / Building Repairs \$33.21		

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Vendor Name	Vendor#	Total
Invoice# 171052 \$64.75 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW THE HOME DEPOT #2211 LAWRENCE KS-BUILDING MATERIALS CENT MAINT 1.00@ \$64.7500 Each Net Amount = \$64.75 Tax Amount = \$0.00 Total = \$64.75 504-3-3210-2536 GARG14 R & M / Building Repairs \$64.75		
Invoice# 171053 \$74.06 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW THE HOME DEPOT #2211 LAWRENCE KS-BUILDING MATERIALS MAINT GARAGE 1.00@ \$74.0600 Each Net Amount = \$74.06 Tax Amount = \$0.00 Total = \$74.06 504-3-3210-2536 GARG14 R & M / Building Repairs \$74.06		
Invoice# 171054 \$116.04 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW THE HOME DEPOT #2211 LAWRENCE KS-PEG BOARD TRIM MISC MAINT GARAGE 1.00@ \$116.0400 Each Net Amount = \$116.04 Tax Amount = \$0.00 Total = \$116.04 504-3-3210-2536 GARG14 R & M / Building Repairs \$116.04		
Invoice# 171055 \$38.05 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# BM091814JW WESTLAKE HARDWARE LAWRENCE KS-HINGES PULLS BRACKETS MAINT GARA 1.00@ \$38.0500 Each Net Amount = \$38.05 Tax Amount = \$0.00 Total = \$38.05 504-3-3210-2536 GARG14 R & M / Building Repairs \$38.05		
Invoice# 171056 \$768.99 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW WWW.NEWEGG.COM 800-390-1119 CA-CELL BOOSTER FOR SPL 1.00@ \$768.9900 Each Net Amount = \$768.99 Tax Amount = \$0.00 Total = \$768.99 216-4-4600-4206 PR1302 Operating Supplies / Computer Equip < \$5000 \$768.99		
Invoice# 171057 \$237.70 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW R & R COMMUNICATIONS INC913-384-4446 KS-NETWORKDROPS FOR RENTAL INSPECTIONS 1.00@ \$237.7000 Each Net Amount = \$237.70 Tax Amount = \$0.00 Total = \$237.70 001-1-1032-4209 Operating Supplies / Other Operating Supplies \$237.70		
Invoice# 171058 \$630.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW MICROTECH COMPUTERS LAWRENCE KS-3 MONITORS FOR SPL 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 216-4-4600-4206 PR1302 Operating Supplies / Computer Equip < \$5000 \$630.00		

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Vendor Name	Vendor#	Total
Invoice# 171059 \$300.60 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW APPROVED OPTICS 310-717-6418 CA-FIBER MODULES FOR SPL SWITCHES 1.00@ \$300.6000 Each Net Amount = \$300.60 Tax Amount = \$0.00 Total = \$300.60 216-4-4600-4206 PR1302 Operating Supplies / Computer Equip < \$5000 \$300.60		
Invoice# 171060 \$453.90 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW CDW GOVERNMENT 800-800-4239 IL-FIBER CONVERTOR FOR LIBRARY HVAC 1.00@ \$453.9000 Each Net Amount = \$453.90 Tax Amount = \$0.00 Total = \$453.90 001-3-3040-2536 LIBR14 R & M / Building Repairs \$453.90		
Invoice# 171061 \$783.17 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW WWW.NEWEGG.COM 800-390-1119 CA-CELL BOOSTER FOR SPL 1.00@ \$783.1700 Each Net Amount = \$783.17 Tax Amount = \$0.00 Total = \$783.17 216-4-4600-4206 PR1302 Operating Supplies / Computer Equip < \$5000 \$783.17		
Invoice# 171062 \$2,344.74 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW WWW.NEWEGG.COM 800-390-1119 CA-CELL BOOSTERS FOR SPL 1.00@ \$2344.7400 Each Net Amount = \$2,344.74 Tax Amount = \$0.00 Total = \$2,344.74 216-4-4600-4206 PR1302 Operating Supplies / Computer Equip < \$5000 \$2,344.74		
Invoice# 171063 \$25.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW DELTA AIR 0068249024943SAVANNAH GA-BAGGAGE FEE ON GMIS RETURN 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1070-2022 Travel / Other Transportation \$25.00		
Invoice# 171064 \$5.33 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW BURGER KING SA10212009 SAVANNAH GA-BREAKFAST IN SAVANNAH AIRPORT 1.00@ \$5.3300 Each Net Amount = \$5.33 Tax Amount = \$0.00 Total = \$5.33 001-1-1070-2023 Travel / Meals & Lodging \$5.33		
Invoice# 171065 \$784.70 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW HYATT HOTELS SAVANNAH SAVANNAH GA-HOTEL FEES FOR GMIS CONFERENCE 1.00@ \$784.7000 Each Net Amount = \$784.70 Tax Amount = \$0.00 Total = \$784.70 001-1-1070-2023 Travel / Meals & Lodging \$784.70		

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Vendor Name	Vendor#	Total
Invoice# 171066 \$33.60 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW SAV TAXI 34 SAVANNAH GA-CAB FARE FROM HOTEL TO AIRPORT 1.00@ \$33.6000 Each Net Amount = \$33.60 Tax Amount = \$0.00 Total = \$33.60 001-1-1070-2022 Travel / Other Transportation \$33.60		
Invoice# 171067 \$850.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW EXAM FORCE/ADAPTIVE L.S. 800-845-8569 FL-TRAINING MATERIAL FOR TECHS 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 001-1-1070-2037 Educational / Other Educational Expense \$850.00		
Invoice# 171068 \$725.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW ANIXTER-115687 224-5218000 IL-UPS FOR FIRE ALARM AT SPL 1.00@ \$725.5000 Each Net Amount = \$725.50 Tax Amount = \$0.00 Total = \$725.50 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$725.50		
Invoice# 171069 \$47.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# IS091814JW MOBILE LOCKSMITH LAWRENCE KS-KEYS FOR I.T. TOOL CABINET 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$47.00		
Invoice# 171070 \$204.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# SA091814SW THE HOME DEPOT #2211 LAWRENCE KS-PAINT SUPPLIES 1.00@ \$204.5000 Each Net Amount = \$204.50 Tax Amount = \$0.00 Total = \$204.50 502-3-3515-4007 Supplies / Paint/Paint Supplies \$204.50		
Invoice# 171071 \$105.80 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW THE HOME DEPOT #2211 LAWRENCE KS-LUMBER 1.00@ \$105.8000 Each Net Amount = \$105.80 Tax Amount = \$0.00 Total = \$105.80 001-3-3000-4014 Supplies / Lumber \$105.80		
Invoice# 171072 \$13.98 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW THE HOME DEPOT #2211 LAWRENCE KS-BROOM FOR CONCRETE CREW 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$13.98		

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Open Item Listing (Date: 12/02/2014)

Status = POSTED

Due Date = 12/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171073 \$99.50 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER FOR CONCRETE JOB 1.00@ \$99.5000 Each Net Amount = \$99.50 Tax Amount = \$0.00 Total = \$99.50 001-3-3000-4014 Supplies / Lumber \$99.50		
Invoice# 171074 \$5.89 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW CAPITAL CONCRETE-LAW LAWRENCE KS-CONCRETE PREMIX 1.00@ \$5.8900 Each Net Amount = \$5.89 Tax Amount = \$0.00 Total = \$5.89 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$5.89		
Invoice# 171075 \$49.17 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW THE HOME DEPOT #2211 LAWRENCE KS-BOX OF NAILS FOR CONCRETE JOBS 1.00@ \$49.1700 Each Net Amount = \$49.17 Tax Amount = \$0.00 Total = \$49.17 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$49.17		
Invoice# 171076 \$19.34 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW MCCRAY LUMBER AND MILLWORLAWRENCE KS-BROOM FOR CONCRETE CREW 1.00@ \$19.3400 Each Net Amount = \$19.34 Tax Amount = \$0.00 Total = \$19.34 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$19.34		
Invoice# 171077 \$934.30 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-REBAR BASKET 1.00@ \$934.3000 Each Net Amount = \$934.30 Tax Amount = \$0.00 Total = \$934.30 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$934.30		
Invoice# 171078 \$96.64 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW FASTENAL COMPANY01 785-842-9861 KS-SPLINE FOR REPAIRS 1.00@ \$96.6400 Each Net Amount = \$96.64 Tax Amount = \$0.00 Total = \$96.64 001-3-3000-2532 R & M / Motor Vehicle Repairs \$96.64		
Invoice# 171079 \$704.90 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW KC BOBCAT 913-829-4600 KS-CARBIDE BIT FOR CONCRETE 1.00@ \$704.9000 Each Net Amount = \$704.90 Tax Amount = \$0.00 Total = \$704.90 001-3-3000-2532 R & M / Motor Vehicle Repairs \$704.90		

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Status = POSTED

Due Date = 12/02/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171080 \$84.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER FOR CONCRETE 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# 171081 \$84.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW MCCRAY LUMBER AND MILLWOR785-843-3270 KS-LUMBER FOR CONCRETE 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$84.00		
Invoice# 171082 \$31.96 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW TRACTOR SUPPLY #1411 LAWRENCE KS-HALF GALLON SPRAYER 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$31.96		
Invoice# 171083 \$22.08 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW MCCRAY LUMBER AND MILLWOR785-843-3270 KS-LUMBER FOR CONCRETE 1.00@ \$22.0800 Each Net Amount = \$22.08 Tax Amount = \$0.00 Total = \$22.08 001-3-3000-4014 Supplies / Lumber \$22.08		
Invoice# 171084 \$35.18 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW CAPITAL CONCRETE-LAW LAWRENCE KS-PORTLAND MIX MORTAR COLOR 1.00@ \$35.1800 Each Net Amount = \$35.18 Tax Amount = \$0.00 Total = \$35.18 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$35.18		
Invoice# 171085 \$51.54 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW THE HOME DEPOT #2211 LAWRENCE KS-BROOMS PEBBLE 1.00@ \$51.5400 Each Net Amount = \$51.54 Tax Amount = \$0.00 Total = \$51.54 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$51.54		
Invoice# 171086 \$45.75 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW WESTLAKE HARDWARE LAWRENCE KS-FITTINGS FOR MISC JOBS 1.00@ \$45.7500 Each Net Amount = \$45.75 Tax Amount = \$0.00 Total = \$45.75 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$45.75		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 171087 \$14.03 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# ST091814RW WESTLAKE HARDWARE LAWRENCE KS-FITTINGS FOR MISC 1.00@ \$14.0300 Each Net Amount = \$14.03 Tax Amount = \$0.00 Total = \$14.03 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$14.03		
Invoice# 171088 \$75.00 Effective Date: 12/02/2014 Invoice Type: VISA Vendor Invoice# PL091814LZ PAYPAL *KANSASPRESE 402-935-7733 KS-KANSAS PRESERVATION CONFERENCE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1030-2833 Historical Resource Comm \$75.00		
Vital Support Systems LLC	14991	\$13,223.29
Invoice# 170127 for Purchase Order# 011332 \$13,223.29 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 77543 twenty 881 routers for lift stations via quote #vssq84126 20.00@ \$282.4700 Each Net Amount = \$5,649.40 Tax Amount = \$0.00 Total = \$5,649.40 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$5,649.40 one Cisco 3925 router with smartnet via quote #vssq84125 1.00@ \$7573.8900 Each Net Amount = \$7,573.89 Tax Amount = \$0.00 Total = \$7,573.89 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$7,573.89		
Vito's Plumbing	10333	\$1,150.00
Invoice# 169859 for Purchase Order# 010412 \$1,150.00 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 9542 819 New Jersey, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1150.0000 Each Net Amount = \$1,150.00 Tax Amount = \$0.00 Total = \$1,150.00 501-7-7920-6041 UT1305 Construction \$1,150.00		
Walker Uniforms	4428	\$12.55
Invoice# 168777 \$12.55 Effective Date: 11/11/2014 Invoice Type: Regular Vendor Invoice# 1906633 floor mat rental 1.00@ \$12.5500 Each Net Amount = \$12.55 Tax Amount = \$0.00 Total = \$12.55 001-3-3020-2326 Other / Cleaning & Laundry \$12.55		
Warrior Ramirez , Wesley M	25952	\$851.94
Invoice# 170459 \$851.94 Effective Date: 11/26/2014		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice Type: Nontaxable employee reimbursements

Vendor Invoice# RM112614BM-TTD

TTD for 11/16/14 to 11/29/14 pay period 1.00@ \$851.9400 Each Net Amount = \$851.94 Tax Amount = \$0.00 Total = \$851.94
502-3-3515-1321 3SD081 TTD/TPD Benefits \$851.94

Washington National Insurance Co	137	\$189.23
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Invoice# 171132 \$189.23

Effective Date: 12/05/2014

Invoice Type: Regular

Vendor Invoice# 20141205

PAYROLL SUMMARY 1.00@ \$189.2300 Each Net Amount = \$189.23 Tax Amount = \$0.00 Total = \$189.23
701-0-0000-2213 Insurance \$189.23

Watson Marlow Inc	12615	\$690.26
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Invoice# 169165 for Purchase Order# 011301 \$690.26

Effective Date: 11/17/2014

Invoice Type: Regular

Vendor Invoice# 0285769

Blanket PO for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$654.0000 Each Net Amount = \$654.00 Tax Amount = \$0.00 Total = \$654.00
501-0-0000-0601 Water Plant \$654.00

Freight charges for Water/WWTP Equipment through December 2014. Goods provided not to exceed the purchase amount. 1.00@ \$36.2600 Each Net Amount = \$36.26 Tax Amount = \$0.00 Total = \$36.26
501-7-7410-2324 Other / Freight \$36.26

Westar Energy	463	\$273.21
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Invoice# 170517 \$85.59

Effective Date: 12/01/2014

Invoice Type: Regular

Vendor Invoice# 5548682001-1114

Electric Svc-5548682001 4650 Bauer Brook Ct St It November 2014 Charges 1.00@ \$85.5900 Each Net Amount = \$85.59 Tax Amount = \$0.00 Total = \$85.59
001-3-3060-2430 Utilities / Electric \$85.59

Invoice# 170518 \$187.62

Effective Date: 12/01/2014

Invoice Type: Regular

Vendor Invoice# 8806257589-1114

Street lights 4701 Bauer Farms Acct 8806257589 1.00@ \$187.6200 Each Net Amount = \$187.62 Tax Amount = \$0.00 Total = \$187.62
001-3-3060-2430 Utilities / Electric \$187.62

Western Extralite Co	1016	\$163.35
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Invoice# 170410 for Purchase Order# 011295 \$99.08

Effective Date: 11/26/2014

Invoice Type: Regular

Vendor Invoice# S5047002001

Parks & Recreation - blanket PO for electrical supplies 1.00@ \$99.0800 Each Net Amount = \$99.08 Tax Amount = \$0.00 Total = \$99.08
001-4-4030-4012 Supplies / Electrical Supplies \$99.08

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170412 for Purchase Order# 011295 \$46.07 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# S5046729005 Parks & Recreation - blanket PO for electrical supplies 1.00@ \$46.0700 Each Net Amount = \$46.07 Tax Amount = \$0.00 Total = \$46.07 001-4-4030-4012 Supplies / Electrical Supplies \$46.07		
Invoice# 170414 for Purchase Order# 011295 \$18.20 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# S5053067001 Parks & Recreation - blanket PO for electrical supplies 1.00@ \$18.2000 Each Net Amount = \$18.20 Tax Amount = \$0.00 Total = \$18.20 001-4-4030-4012 Supplies / Electrical Supplies \$18.20		
Wilson , Larry M	25359	\$720.00
Invoice# 170462 \$720.00 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# WR101314KR 55-gallon drums 120.00@ \$6.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 502-3-3530-4232 HHW14 Operating Supplies / Hhw Supplies \$720.00		
Wilson Locksmithing	12119	\$330.42
Invoice# 170101 for Purchase Order# 010525 \$330.42 Effective Date: 11/20/2014 Invoice Type: Regular Vendor Invoice# 8345 Blanket PO for repair of Water Treatment Plant. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through December 31, 2014. 1.00@ \$330.4200 Each Net Amount = \$330.42 Tax Amount = \$0.00 Total = \$330.42 501-7-7220-2531 R & M / Machinery & Equipment \$330.42		
Wintergreen Corporation	13796	\$14,977.97
Invoice# 170417 for Purchase Order# 011114 \$10,737.83 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 2394457 Library Plaza Skate Rink - 40' long snowflake skylines with warm white LED bulbs 4.00@ \$2399.5000 Each Net Amount = \$9,598.00 Tax Amount = \$0.00 Total = \$9,598.00 212-4-4800-4203 PR1401 Operating Supplies / Equipment <\$5000 \$4,799.00 207-8-8200-4203 PR1401 Operating Supplies / Equipment <\$5000 \$4,799.00 Library Plaza Skate Rink - 40' long snowflake skylines with warm white LED bulbs Please call John prior to delivery 785-423-1139 1.00@ \$1139.8300 Each Net Amount = \$1,139.83 Tax Amount = \$0.00 Total = \$1,139.83 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$570.00 212-4-4800-4203 PR1401 Operating Supplies / Equipment <\$5000 \$569.83		

City of Lawrence

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Status = POSTED
Due Date = 12/02/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 170407 for Purchase Order# 011466 \$4,240.14 Effective Date: 11/26/2014 Invoice Type: Regular Vendor Invoice# 2400887 Parks & Recreation - Holiday Lights replacements (per quote) 1.00@ \$4240.1400 Each Net Amount = \$4,240.14 Tax Amount = \$0.00 Total = \$4,240.14 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$4,240.14		
Wolf Construction Inc	25965	\$384,961.51
Invoice# 170376 for Purchase Order# 009411 \$384,961.51 Effective Date: 12/01/2014 Invoice Type: Regular Vendor Invoice# 15931 Construction contract per Bid No. B1359 for project UT1102KA Kaw WTP Raw Water Intake Replacement. Approved by City Commission on 12/17/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$384961.5100 Each Net Amount = \$384,961.51 Tax Amount = \$0.00 Total = \$384,961.51 501-7-7910-6041 UT1102KA Construction \$384,961.51		
		----- \$2,988,732.80